

Marysville City Council Work Session

March 5, 2012

7:00 p.m.

City Hall

Call to Order

Pledge of Allegiance

Roll Call

Committee Reports

Presentations

Discussion Items

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

1. Approval of February 13, 2012, City Council Meeting Minutes.
2. Approval of February 27, 2012, City Council Meeting Minutes.

Consent

3. Approval of February 22, 2012, Claims in the Amount of \$204,948.98; Paid by Check Number's 75423 through 75575 with Check Number 71383 Voided.
4. Approval of February 29, 2012, Claims in the Amount of \$576,226.33; Paid by Check Number's 75576 through 75710 with Check Number's 72338 and 75349 Voided.
5. Approval of February 17, 2012, Payroll in the Amount of \$783,359.83; Paid by Check Number's 25168 through 25206.
6. Approval of the March 5, 2012 Payroll in the Amount of \$1,367,365.57; Paid by Check Numbers 25207 through 25255.

Review Bids

Public Hearings

New Business

7. Interlocal Agreement for Emergency Management Services with Snohomish County.
8. Application for CrossFit Marysville, LLC to Conduct a Special Event on Saturday, March 24, 2012, Including the Street Closure of Columbia Avenue, as Requested by the Applicant.
9. Authorize the Mayor to award the bid for the Crown Pacific Site Cleanup contract to Skycorp, LTD in the amount of \$92,886.67 including Washington State Sales Tax and approve a management reserve of \$10,000 for a total allocation of \$102,886.67

Marysville City Council Work Session

March 5, 2012

7:00 p.m.

City Hall

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 the City Clerk's Office at (360) 363-8000 or 1-800-833-6384 (Voice Relay), 1-800-833-6388 (TDD Relay) two days prior to the meeting date if any special accommodations are needed for this meeting.

Work Sessions are for City Council study and orientation - Public Input will be received at the March 12, 2012, City Council meeting.

Call to Order/Pledge of Allegiance/Roll Call	7:00 p.m.
Excuse Councilmember Wright from the meeting.	Approved
Excuse Councilmember Stevens from the meeting.	Approved
Presentations	
Volunteer of the Month January – Rita Henry	Presented
Proclamation: Career and Technical Education Month	Presented
Proclamation: Kiwanis Children's Cancer Cure Month	Presented
Strawberry Festival Royalty Candidates: Briauna Hansen, Lars Kundu, and Anna Marie Mudd	Presented
Approval of Minutes	
Approval of the January 9, 2012, City Council Meeting Minutes.	Approved
Approval of the January 10, 2012, Joint Planning Commission and City Council Meeting Minutes.	Approved
Approval of the January 23, 2012, City Council Meeting Minutes.	Approved
Consent Agenda	
Approval of the January 18, 2012, Claims in the Amount of \$1,824,373.53; Paid by Check Number's 74830 through 74935.	Approved
Approval of the January 25, 2012, Claims in the Amount of \$351,526.10; Paid by Check Number's 74936 through 75021.	Approved
Approval of the February 1, 2012, Claims in the Amount of \$1,153,603.87; Paid by Check Number's 75022 through 75147 with Check Number's 73685 and 74696 Voided.	Approved
Approval of the January 20, 2012, Payroll in the Amount of \$785,769.71; Paid by Check Number's 25079 through 25120.	Approved
Authorize the Mayor to Sign the Amendment No. 3 to the Janitorial Services Contract between the City of Marysville and Advantage Building Services Revising the Labor Rate.	Approved
Acceptance of the Ingraham Boulevard Corridor Improvement Project, Starting the 45-Day Lien Filing Period for Project Closeout with SRV Construction.	Approved
Acceptance of the Wastewater Treatment Plant Fence Project, Starting the 45-Day Lien Filing Period for Project Closeout with NPR Fence.	Approved
Review Bids	
Award Bid for the LED Lighting Retrofit Contract to Totem Electric of Tacoma, Inc. in the Amount of \$82,014.72 Including Washington State Sales Tax and Approve a Management Reserve of \$4,000 for a Total Allocation of \$86,014.72.	Approved
Public Hearing	
An Ordinance of the City of Marysville, Washington, Creating a New Chapter 6.28 to the Marysville Municipal Code Entitled "Stay Out of Drug Areas (SODA) Orders"; Providing for Severability; and Effective Date.	Approved Ord. No. 2886
An Ordinance of the City of Marysville, Washington, Amending Marysville Municipal Code Chapter 6.37 Regulating to the Coercive Solicitation; Providing for Severability and Effective Date.	Approved Ord. No. 2887
New Business	

Pedestrian Improvements - Authorize the spending of \$210,000 to construct the Marshall and Sunnyside shoulder improvements.	Approved
An Ordinance of the City of Marysville, Washington, Amending Sections of Marysville Municipal Code Chapter 6.30 Relating to Lewd Conduct; Providing for Severability; and Effective Date.	Approved Ord. No. 2888
An Ordinance of the City of Marysville, Washington, Authorizing the City of Marysville to Continue to Impose a Sales and Use Tax as Authorized by RCW 82.14.415 as a Credit Against State Sales and Use Tax; Certifying the Costs to Provide Municipal Services to the Central Marysville Annexation Area; and Setting a New Threshold Amount for Fiscal year 2012 Relating to Annexations.	Approved Ord. No. 2889
An Ordinance of the City of Marysville, Washington Amending Marysville Municipal Code Section 9.20.070 Relating to Permits for Fireworks Stands.	Continued
A Resolution of the City of Marysville Adopting Revised Green Fees for Cedarcrest Municipal Golf Course.	Approved Res. No. 2318
A Resolution of the Marysville City Council Enacted in Accordance with the Ordinance Relating to "Stay Out of Drugs Areas" (SODA) Orders for the City of Marysville, Washington.	Approved Res. No. 2319
Legal	
Mayor's Business	
Planning Commission Appointment: Roger Hoen	Approved
Staff Business	
Call on Councilmembers	
Adjournment	9:20 p.m.
Executive Session	9:25 p.m.
Litigation	
Personnel – one item per RCW 42.30.140(4)(a)	
Real Estate	
Adjournment	9:38 p.m.

Regular Meeting
February 13, 2012

Call to Order / Pledge of Allegiance

Mayor Nehring called the meeting to order at 7:00 p.m. and led those present in the Pledge of Allegiance. The invocation was given by Dan Hazen of Allen Creek Community Church.

Roll Call

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

Mayor: Jon Nehring

Council: Steve Muller, Carmen Rasmussen, Jeff Seibert, Rob Toyer, Jeff Vaughan

Absent: Donna Wright, Michael Stevens

Also Present: Chief Administrative Officer Gloria Hirashima, Finance Director Sandy Langdon, Police Chief Rick Smith, Commander Robb Lamoureux, Lt. Darin Rasmussen, Senior Center Manager Maryke Burgess, Crime Analyst Don Castanares, Officer Jon Elton, Sgt. Brad Akau, Officer Matt Goolsby, Lt. Goldman, City Attorney Cheryl Beyer, Public Works Director Kevin Nielsen, Parks and Recreation Director Jim Ballew, Recording Secretary Laurie Hugdahl.

Mayor Nehring noted that Councilmember Wright had informed them she would be out of town this week. Councilmember Stevens informed them that he has a new addition to his family.

Motion made by Councilmember Seibert, seconded by Councilmember Vaughan, to excuse Councilmember Wright from tonight's meeting. **Motion** passed unanimously (5-0).

Motion made by Councilmember Rasmussen, seconded by Councilmember Seibert, to approve the absence of Councilmember Stevens. **Motion** passed unanimously (5-0).

Committee Reports

Councilmember Seibert reported on the February 3 public works meeting where they discussed the following:

- Snow and ice event – City crews did an excellent job.
- Sanitation - The department statistics and a contract with Waste Management were discussed.
- A Coordinated Prevention Grant for doing multi-family recycling was reviewed.
- There was discussion about how the annexations would affect our service.
- There will be an upcoming study at some future time regarding whether we want to continue providing garbage service.
- Comprehensive Plan update from Snohomish County on SWAC was also briefly discussed.

Councilmember Seibert reported on the February 8 Snohomish County Solid Waste Advisory Committee meeting where the following items were discussed:

- Solid Waste Comprehensive Plan – SEPA was done the week of the meeting. A letter will be coming to the cities and then go to the Department of Ecology. Hopefully it will be done by summer.
- Solid Waste Budget Review – It looks like a rate review will be possible in 2015 when expenditures exceed revenue.
- Flow control – The County Council is proposing to reduce the rate for recycling.
- 3 Legislative bills that pertained to solid waste. All were product stewardship bills. One required manufacturers to take back small batteries, one required carpet to be returned to the manufacturer, and one was regarding a medicine take-back program.
- Unfortunately, the tire collection event was cancelled due to limited resources.
- Public Works meetings will go to a quarterly basis due to lack of funding for projects.

Presentations

A. Volunteer of the Month

Rita Henry was awarded Volunteer of the Month for January 2012 for her outstanding community service through years of involvement with the Marysville Community Food Bank and Toy Store, and serving as Chair of the Toy Store which in 2011 provided 1100 children and families in need with much-prized toys and gifts during the Christmas holiday.

B. Proclamation: Career and Technical Education Month

Mayor Nehring read the Proclamation recognizing February 2012 as Career and Technical Education Month and urging all citizens to become familiar with the services and benefits offered by career and technical education programs in Marysville, and to

support and participate in these programs to enhance their individual work skills and productivity.

C. Proclamation: Kiwanis Children's Cancer Cure Month

Mayor Nehring read the Proclamation recognizing February 2012 as Kiwanis Children's Cancer Cure Month, coinciding with the Pacific Northwest District of Kiwanis International's Children's Cancer Cure Program, and encouraging citizens to celebrate the many contributions made by the members of the Marysville Kiwanis Club and Kiwanis Clubs of the Pacific Northwest. He presented the Proclamation to representatives of the Marysville Kiwanis Club.

D. Strawberry Festival Royalty Candidates

Jodi Hiatt introduced the following Strawberry Festival Royalty Candidates who gave introductory speeches: Briauna Hansen, Lars Kundu, and Anna Marie Mudd.

Audience Participation

Approval of Minutes

1. Approval of the January 9, 2012, City Council Meeting Minutes.

Motion made by Councilmember Vaughan, seconded by Councilmember Seibert, to approve the minutes of the January 9, 2012 City Council Meeting. **Motion** passed unanimously (5-0).

2. Approval of the January 10, 2012, Joint Planning Commission and City Council Meeting Minutes.

Motion made by Councilmember Rasmussen, seconded by Councilmember Muller, to approve the minutes of the January 10, 2012 Joint Planning Commission and City Council Meeting. **Motion** passed unanimously (5-0).

3. Approval of the January 23, 2012, City Council Meeting Minutes.

Motion made by Councilmember Muller, seconded by Councilmember Toyer, to approve the minutes of the January 23, 2012 City Council Meeting. **Motion** passed unanimously (5-0).

Consent

4. Approval of the January 18, 2012, Claims in the Amount of \$1,824,373.53; Paid by Check Number's 74830 through 74935.
5. Approval of the January 25, 2012, Claims in the Amount of \$351,526.10; Paid by Check Number's 74936 through 75021.

6. Approval of the February 1, 2012, Claims in the Amount of \$1,153,603.87; Paid by Check Number's 75022 through 75147 with Check Number's 73685 and 74696 Voided.
7. Approval of the January 20, 2012, Payroll in the Amount of \$785,769.71; Paid by Check Number's 25079 through 25120.
11. Authorize the Mayor to Sign the Amendment No. 3 to the Janitorial Services Contract between the City of Marysville and Advantage Building Services Revising the Labor Rate.
12. Acceptance of the Ingraham Boulevard Corridor Improvement Project, Starting the 45-Day Lien Filing Period for Project Closeout with SRV Construction.
13. Acceptance of the Wastewater Treatment Plant Fence Project, Starting the 45-Day Lien Filing Period for Project Closeout with NPR Fence.

Motion made by Councilmember Vaughan, seconded by Councilmember Toyer, to approve Consent Agenda items 4, 5, 6, 7, 11, 12, and 13. **Motion** passed unanimously (5-0).

Review Bids

8. Award Bid for the LED Lighting Retrofit Contract to Totem Electric of Tacoma, Inc. in the Amount of \$82,014.72 Including Washington State Sales Tax and Approve a Management Reserve of \$4,000 for a Total Allocation of \$86,014.72.

Director Nielsen explained that this is a retrofit to take our existing lights at numerous locations and add LED's with a cost-savings to the City. He commended John Tatum who got the grant and Jeff Laycock who put together the bids, plans, and specs. There will be an approximate savings of \$5,000 a year in power costs. He recommended award of the bid to Totem Electric.

Councilmember Muller asked if the life expectancy for these is longer than regular lights. Director Nielsen stated that it is. He recognized Tom King for replacing the heads. The life expectancy is expected to be about 7 to 8 years longer.

Motion made by Councilmember Vaughan, seconded by Councilmember Seibert, to have the Council authorize the Mayor to Award the Bid for the LED Lighting Retrofit Contract to Totem Electric of Tacoma, Inc. in the Amount of \$82,014.72 Including Washington State Sales Tax and Approve a Management Reserve of \$4,000 for a Total Allocation of \$86,014.72. **Motion** passed unanimously (5-0).

Public Hearings

9. An Ordinance of the City of Marysville, Washington, Creating a New Chapter 6.28 to the Marysville Municipal Code Entitled "Stay Out of Drug Areas (SODA) Orders"; Providing for Severability; and Effective Date.

Chief Smith introduced this item. Lt. Rasmussen gave a PowerPoint presentation. He reviewed how the number of VUCSA (Violation of Uniform Controlled Substance Act) - related cases has increased 22% in 2010 and 36% in 2011. Approximately 2% of the geographic area of the City accounted for 18% of all VUCSA-related cases in 2010 and 2011. Three areas in the City have the highest frequency of drug-related arrests and are within the SODA area: 4th Street and Beach Ave., Comeford Park, and 2nd and Beach Avenue. He reviewed who would be subject to a SODA order and how the area is established.

Senior Center Manager Maryke Burgess explained that she works at the Ken Baxter Community Center at Comeford Park. There are a lot of children, families, and seniors who come there. However, they have noticed an increase in individuals who are spending a great deal of time in large groups at the park or other individuals who come and leave quickly. She stated that they see a lot of teens and what appear to be at-risk kids at the park. She has witnessed interesting handshakes, exchanges of things, long-term loitering with no real recreational activities taking place, and frequent trips to the restroom at the park. Some of the individuals have been found by police to have concealed weapons on them. There are also some people who hang out in their vehicles for a long time. She witnessed a young woman inhaling an aerosol can underneath the slide. There also are a few individuals who claim to be members of a gang. This ordinance would make the seniors feel safer and it would be less intimidating for parents and children to come play in the park.

Don Castanares, Marysville PD Crime Analyst, shared information about criminal activity they have tracked. He reviewed maps which were graphic representations of criminal activity in the SODA and discussed statistics associated with the SODA.

NITE Team Officer Jon Elton shared some of his experiences working in the SODA. He is currently assigned to the NITE Team and has been there since 2008. He reviewed some of the special projects he has been involved in such as controlled buys of substances such as heroin, methamphetamine, and marijuana. He has performed search warrants on houses and vehicles resulting in seizures of property, money, and controlled substances. Using unmarked vehicles he has observed numerous drug transactions independent of a schedule controlled buy in the proposed area, specifically the areas of 4th Street and State Avenue, 4th Street and Beach Avenue, and 5th Street and State Avenue. The SODA area contains on and off ramps to I-5 and State Route 529, making this area an ideal area for drug sellers to enter and exit Marysville quickly.

Lt. Darin Rasmussen reviewed his experience with the police department as it relates to the SODA. As a police lieutenant he has received information from and/or met with numerous citizens, business owners, community leaders, and organized groups who

have complained about narcotics trafficking in their neighborhoods. In his career he has facilitated special emphasis activities for additional enforcement of laws related to narcotics and drug trafficking in and around the Comford Park area. The proposed SODA area boundaries were created to address the specific identified problem areas including specific roads, ingress/egress, business areas, and places that draw volumes of people. At the same time they wanted to be considerate to avoid or minimize inclusion of necessary services such as court, government services, banking, postal services, etc. The SODA ordinance provides an additional law enforcement tool which disrupts motive, means, and opportunity of identified drug offenders. It provides for due process to offenders that are subjected to the conditions of the court. It also provides orders that are limited in time and to areas where there is ongoing drug or criminal activity.

Chief Smith stated that the police department's methodology with crime analysis has improved allowing them to track the crimes better. He acknowledged Sgt. Brad Akau, Officer Matt Goolsby, and Officer Jon Elton as members of the NITE team. The focus for the police department is to deter and get rid of the drug activity. He thinks the SODA ordinance is a great tool for law enforcement and will help to improve livability in the area.

Mayor Nehring thanked the Police Department for the amount of work they have put into this. Much like the police redeployment they put together and executed over the past year or two, this is another tool to use limited resources to hone in on a certain area.

Comments and Questions:

Councilmember Muller asked how they would be educating the business community in the area. Commander Lamoureux said that there will not be a big change for the people who live and work in that area except that people who are required to stay out of the area will no longer be a negative draw for others. They intend to put out a press release to notify citizens about the SODA. The criminals will be notified through the court if they are arrested for an offense.

Councilmember Vaughan asked if a SODA order could be attached to someone who committed a drug-related crime somewhere else in the City. Commander Lamoureux stated that it could. Councilmember Vaughan clarified that this would give police probable cause to approach and arrest applicable individuals who are in the SODA regardless of what they are doing. Commander Lamoureux concurred.

Councilmember Seibert thanked the Police Department for bringing this forward. He wished it could apply to people who have been convicted in Everett as well.

Public Comment:

Mayor Nehring opened the public hear at 8:05 p.m. and solicited public comment.

Roger Hoen, 11623 46th Ave NE, Marysville, stated that he spent several years as a commissioner with the Washington State Liquor Control Board when they instituted Alcohol Impact Areas in some parts of Seattle and Tacoma. The result was it displaced the violators, but not in the same concentration so it was a significant advantage. People started enjoying their parks again. Another part of that effort was community involvement. From his experience on the state level, he thinks Marysville is on the right track.

Seeing no further comments, the public hearing was closed at 8:07 p.m.

Motion made by Councilmember Seibert, seconded by Councilmember Muller, to approve Ordinance No. 2886, "An Ordinance of the City of Marysville, Washington, Creating a New Chapter 6.28 to the Marysville Municipal Code Entitled "Stay Out of Drug Areas (SODA) Orders"; Providing for Severability; and Effective Date." **Motion** passed unanimously (5-0).

10. An Ordinance of the City of Marysville, Washington, Amending Marysville Municipal Code Chapter 6.37 Relating to the Coercive Solicitation; Providing for Severability and Effective Date.

Commander Lamoureux introduced the Ordinance regarding coercive solicitation. He stated that this is another tool to help address public safety concerns, not only solicitation and begging, but any other traffic-related concerns related to that.

Lt. Goldman highlighted the changes which, if adopted, would provide increased safety to our citizens and actionable provisions for law enforcement. The current MMC addresses "aggressive begging", which can be difficult to prove. He reviewed common scenarios that they see. NITE Team Officer Matt Goolsby also discussed some issues they have had to deal with regarding and how they deal with that.

The proposed coercive solicitation pedestrian interference ordinance would have the following impacts:

- It would give law enforcement specific steps.
- It would clarify what constitutes a violation of the ordinance.
- It could reduce the slowing or stopping of vehicular and/or pedestrian traffic which may prevent collisions or delays in traffic.
- It may reduce and resolve repetitive issues.
- It may also reduce theft and trespassing of local retail establishments.
- It may reduce the accumulation of litter in and around high visibility areas of solicitation.
- It may also reduce the potential risk of injury to individuals engaged in solicitation in and around railroad crossings.

Mayor Nehring opened the public hearing and solicited public comment at 8:22 p.m. Seeing none, the public hearing was closed at 8:23 p.m.

Motion made by Councilmember Muller, seconded by Councilmember Toyer, to approve Ordinance No. 2887, "Ordinance of the City of Marysville, Washington, Amending Marysville Municipal Code Chapter 6.37 Relating to the Coercive Solicitation; Providing for Severability and Effective Date." **Motion** passed unanimously (5-0).

New Business

14. Pedestrian Improvements.

Councilmember Rasmussen reiterated that she had hesitations about these improvements. As they went through the 2012 Budget process there were significant sacrifices and some hard decisions that were made based on their uncertainty about the state budget. Out of respect for those sacrifices and hard decisions, she was not in favor of spending large amounts of money prior to the state budget situation being finalized.

Councilmember Muller asked about the timing of doing these projects. Director Nielsen said that they would begin Sunnyside in the summer and would do Marshall next year. Councilmember Muller asked if there would be any problem with waiting until the state finalizes their budget to begin this. Director Nielsen indicated there would be no problem with this.

Councilmember Vaughan asked about mid-block crossings. Director Nielsen stated that there will be no mid-block crossings.

There was discussion about how this would be funded with the savings they have from departments that have under spent with the goal of reinvesting it in the community. Mayor Nehring explained that if the state were to take the whole annexation sales tax credit away, this project would be removed. He reviewed how they would or would not proceed with this depending on what the state does. Basically, if they can do this without dipping below the 10% reserve they would proceed if they get approval from Council. The City would not expend any monies until the state has completed their action. If they were to get cut below a level that causes us to go below the 10% reserve they would bring this back to Council. Councilmember Seibert emphasized the need for this project in that area.

Motion made by Councilmember Seibert, seconded by Councilmember Vaughan, to amend the budget and authorize the spending of \$210,000 to construct the Marshall and Sunnyside shoulder improvements but hold any spending until after March 30 (or until the end of the state legislative session) and review to make sure the reserve will not go below the 10% reserve. **Motion** carried (4-1) with Councilmember Rasmussen voting against the motion.

15. An Ordinance of the City of Marysville, Washington, Amending Sections of Marysville Municipal Code Chapter 6.30 Relating to Lewd Conduct; Providing for Severability; and Effective Date.

Motion made by Councilmember Vaughan, seconded by Councilmember Seibert, to approve Ordinance 2888, “An Ordinance of the City of Marysville, Washington, Amending Sections of Marysville Municipal Code Chapter 6.30 Relating to Lewd Conduct; Providing for Severability; and Effective Date.” **Motion** passed unanimously (5-0).

16. An Ordinance of the City of Marysville, Washington, Authorizing the City of Marysville to Continue to Impose a Sales and Use Tax as Authorized by RCW 82.14.415 as a Credit Against State Sales and Use Tax; Certifying the Costs to Provide Municipal Services to the Central Marysville Annexation Area; and Setting a New Threshold Amount for Fiscal year 2012 Relating to Annexations.

Finance Director Langdon reviewed minor changes to the Ordinance since last week.

Motion made by Councilmember Seibert, seconded by Councilmember Vaughan, to approve Ordinance 2889, “An Ordinance of the City of Marysville, Washington, Authorizing the City of Marysville to Continue to Impose a Sales and Use Tax as Authorized by RCW 82.14.415 as a Credit Against State Sales and Use Tax; Certifying the Costs to Provide Municipal Services to the Central Marysville Annexation Area; and Setting a New Threshold Amount for Fiscal year 2012 Relating to Annexations.” **Motion** passed unanimously (5-0).

17. An Ordinance of the City of Marysville, Washington Amending Marysville Municipal Code Section 9.20.070 Relating to Permits for Fireworks Stands.

CAO Hirashima reviewed the three options available to Council. Option 1 would remove the limitations. Option 2 would leave it at 8 but approve a process for approving multiple vendors. Option 3 would be to do nothing.

Councilmember Seibert asked if this would trigger the one-year waiting period. City Attorney Cheryl Beyer did not think it would because it was only changing the process.

Motion made by Councilmember Seibert, seconded by Councilmember Muller, to approve Ordinance 2890, (Option 2, which adds criteria for the timing and the process if they get more than 8 applicants) “An Ordinance of the City of Marysville, Washington Amending Marysville Municipal Code Section 9.20.070 Relating to Permits for Fireworks Stands.”

Councilmember Vaughan stated that limiting the stands might have unintended consequences. He thinks they are better off if there are more stands out there so citizens might be more likely to visit those stands and purchase fireworks that are safer as opposed to those on the other side of the freeway. He likes the idea of letting the market decide how many stands there should be in the community. He spoke in support of Option 1. Councilmember Rasmussen and Councilmember Toyer concurred with Councilmember Vaughan.

Councilmember Seibert explained why he felt they should limit it. He expressed concern that if they ever wanted to ban fireworks altogether there would be more people affected who use this as their sole fundraising event.

Motion to approve Option 2 failed (3-2) with Councilmembers Muller and Seibert voting for the motion and Councilmembers Vaughan, Rasmussen, and Toyer voting against the motion.

Motion made by Councilmember Vaughan, seconded by Councilmember Toyer, that the Council approve Ordinance 2890, (Option 1 which would remove the limitation on fireworks stand permits) "An Ordinance of the City of Marysville, Washington Amending Marysville Municipal Code Section 9.20.070 Relating to Permits for Fireworks Stands."

Motion carried 3-2 with Councilmembers Vaughan, Rasmussen, and Toyer voting for the motion and Councilmembers Seibert and Muller voting against the motion.

After some discussion it was determined that the vote required a majority of the full Council to pass so the issue will be brought back for the next meeting.

18. A Resolution of the City of Marysville Adopting Revised Green Fees for Cedarcrest Municipal Golf Course.

Director Ballew reported that the recommended fees were approved unanimously by the Park and Recreation Advisory Board at their meeting on January 11, 2012.

Motion made by Councilmember Rasmussen, seconded by Councilmember Seibert, to approve Resolution No. 2318, "A Resolution of the City of Marysville Adopting Revised Green Fees for Cedarcrest Municipal Golf Course." **Motion** passed unanimously (5-0).

20. A Resolution of the Marysville City Council Enacted in Accordance with the Ordinance Relating to "Stay Out of Drugs Areas" (SODA) Orders for the City of Marysville, Washington.

Motion made by Councilmember Seibert, seconded by Councilmember Toyer, to approve Resolution No. 2319 "A Resolution of the Marysville City Council Enacted in Accordance with the Ordinance Relating to "Stay Out of Drugs Areas" (SODA) Orders for the City of Marysville, Washington." **Motion** passed unanimously (5-0).

Legal

Mayor's Business

19. Planning Commission Appointment: Roger Hoen

Motion made by Councilmember Muller, seconded by Councilmember Vaughan, to approve the appointment of Roger Hoen to the Planning Commission for a term expiring August, 2014. **Motion** passed unanimously (5-0).

Mayor Nehring had the following comments:

- Great Relay for Life Kickoff this last Wednesday.
- He thanked the Police for the emergency preparedness event they put on.
- Marysville University begins this Wednesday. 30 people have RSVP'd.
- Congressman Larsen was here today to tour the Qwuloolt facility.

Staff Business

Jim Ballew:

- The Father-Daughter dance series was completed last weekend. He thanked Maryke Burgess and Andrea Kingsford for their work at the event.
- He wished everyone a Happy Valentine's Day.
- The umbrellas from the Marysville Arts Coalition are in process.

Chief Smith:

- He thanked his staff and Commander Lamoureux for their work putting this together. He also thanked Cheryl Beyer and Grant Weed for their work on the ordinances.
- He was in Olympia on Tuesday to talk to legislators about Law and Justice Day. While he was there he talked to legislators about other issues including the annexation sales tax, mitigating any shared revenues with local jurisdictions, and the Marysville Jobs Bill (House Bill 2772).
- They had a community forum to talk about personal preparedness with Bob Dolhanyk. He expressed appreciation for their partnership with the Fire Department and the School District for this forum.

Kevin Nielsen:

- Public Works Committee will meet on March 2.
- He thanked Jim Ballew for meeting with FEMA to discuss storm damage and snow and ice claims.
- 156th is going very well. They are very pleased with the contractor.
- He met with the new Facilities Coordinator with Sno-Isle last week who offered to pressure wash the facility for us.
- There is a new TIGER IV Grant out that staff will be applying for.
- He attended the Economic Alliance with Snohomish County (EASC) today. It's nice to see Marysville's projects on multiple transportation lists.

Commander Lamoureux had no comments.

Doug Buell had no comments.

Sandy Langdon suggested that they postpone the Finance Committee meeting until March. Commissioner Seibert agreed.

Gloria Hirashima:

- She stated the need for a 10-minute Executive Session to discuss collective bargaining with action requested.
- They received a 204-unit apartment Land Use Application for State Avenue. They are seeing some activity for multi-family development which is a positive sign.
- Wal-Mart construction will start this week.

Call on Councilmembers

Carmen Rasmussen had no comments.

Steve Muller stated that the emergency preparedness forum was excellent. He recommended that everyone should prepare.

Rob Toyer commended the Police Department for all their work on the SODA.

Jeff Seibert:

- He asked if Wal-Mart is still planning on having their tire shop. CAO Hirashima said that the tire shop has been removed from the plan. Everything else is remaining the same.
- He congratulated Councilmember Stevens on the new addition to his family.
- He commended the Police Department for their success on the ordinances.
- He asked about the Yellow Cab correspondence they had received. CAO Hirashima reported that City Attorney Weed had written a response. Councilmember Seibert asked if they should review the ordinance. CAO Hirashima said the City Attorney thought they should review that section.
- He also attended the EASC meeting today. He expressed some disappointment with some of the comments shared by others at the meeting. He commended Councilmember Vaughan's comments and his eloquent communication skills which were utilized at the meeting.

Jeff Vaughan appreciated being invited to the EASC meeting. He asked if the Emergency Plan addresses how they would work with HAM radio operators in the City. Chief Smith said it would. There was some discussion about the role of Councilmembers in the event of a prolonged issue. Chief Smith stated that they would be notified via the EOC.

The Council recessed at 9:20 for five minutes after which time they reconvened into Executive Session as authorized by RCW 42.30.140 (4)(a). It was announced that Executive Session would last ten minutes with action expected.

Motion made by Councilmember Muller, seconded by Councilmember Seibert, to extend Executive Session to 9:38 p.m. Motion passed unanimously (5-0).

Motion made by Councilmember Muller, seconded by Councilmember Seibert, to authorize the Mayor to sign Article Three and Four of the Teamster's contract as discussed in Executive Session. Motion passed unanimously (5-0).

Executive Session

- A. Litigation
- B. Personnel – one item per RCW 42.30.140(4) (a)
- C. Real Estate

Adjournment

Seeing no further business Mayor Nehring adjourned the meeting at 9:38 p.m.

Approved this _____ day of _____, 2012.

Mayor
Jon Nehring

April O'Brien
Deputy City Clerk

Call to Order/Pledge of Allegiance/Roll Call	7:00 p.m.
Presentations	
Marysville-Pilchuck High School Band	Performed
Employee Services Awards:	Recognized
<ul style="list-style-type: none"> • January Service Awards: 10 Years - Jon Nehring , Mayor, Exec; Jeff Seibert, Councilmember, Council; 20 Years - Donna Wright, Councilmember • February Service Awards: 5 years - Joshua Guenzler, Maintenance Worker II, PW; Suzy Elsner, Court Administrator, Courts; Jane Shafer, Program Clerk, Parks; John Tatum, Traffic Engineer, Engineering; 10 Years - Paul Federspiel, Project Engineer, PW; 15 Years - Kim Daggett, Leader Worker II, PW; 25 Years - Duane Morgison, Maintenance Worker II, PW 	
Approval of Minutes	
Approval of the February 6, 2012, City Council Work Session Minutes.	Approved
Consent Agenda	
Approval of the February 8, 2012, Claims in the Amount of \$574,157.52; Paid by Check Number's 75148 through 75273.	Approved
Approval of the February 15, 2012, Claims in the Amount of \$426,154.11; Paid by Check Number's 75274 through 75422.	Approved
Approval of the February 3, 2012, Payroll in the Amount of \$1,463,658.67; Paid by Check Number's 25121 through 25167.	Approved
Review Bids	
Public Hearing	
New Business	
Snohomish County Human Services Grant Agreement to Provide \$11,000 in Reimbursed Funds for the Salary and Benefit of the Program Clerk Position at the Ken Baxter Community Center through 2012.	Approved
Professional Services Agreement with J.K. Eastbury Salvage Metals and Auto Wrecking (J.K. Eastbury) for Scrap Metal Disposal/Recycling Services Not to Exceed \$10,000 Per Year.	Approved
A Resolution of the City of Marysville for the Acceptance of Office Furniture from Marysville Kiwanis Club Subject to Conditions.	Approved Res. No. 2320
An Ordinance of the City of Marysville, Washington Amending Marysville Municipal Code Section 9.20.070 Relating to Permits for Fireworks Stands.	Approved Ord. No. 2890
Legal	
Mayor's Business	
Salary Commission Appointment: Mark Allen	Approved
Staff Business	
Call on Councilmembers	
Adjournment	8:28 p.m.



Regular Meeting
February 27, 2012

Call to Order / Pledge of Allegiance

Mayor Nehring called the meeting to order at 7:00 p.m. and led those present in the Pledge of Allegiance. The invocation was given by Jay Price from Word of Life Church.

Roll Call

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

Mayor: Jon Nehring

Council: Steve Muller, Carmen Rasmussen, Jeff Seibert, Michael Stevens, Rob Toyer, Jeff Vaughan, and Donna Wright

Absent: None

Also Present: Chief Administrative Officer Gloria Hirashima, Finance Director Sandy Langdon, Commander Robb Lamoureux, City Attorney Paul McMurray, Public Works Director Kevin Nielsen, Parks and Recreation Services Tara Mizell, Court Administrator Suzanne Elsner, and Recording Secretary Laurie Hugdahl.

Committee Reports

Councilmember Rasmussen reported on the February 15 Fire District Board of Directors meeting where the following items were discussed:

- Former Fire Commissioner Michael Mack was recognized.
- The State audit schedule will be changing from every other year to every year for the fire district. The State wants to separate Marysville Fire District from District 12 so MFD will have an annual audit and District 12 will be every other year. This will result in more recordkeeping and tracking for the Finance department.
- The Part-time Recruit Academy should be completed in April and seven part-time firefighters should be available for work after that time.
- Battalion Chief testing will happen in April. Captain testing will happen in September.

- There was a report that there is an L&I rate reduction for the fire district because they worked to eliminate time loss and worked on increasing light duty status employment that was available.
- Overtime for fulltime employees was ¼ in January 2012 of what it was in January 2011. The administration is working closely with Labor to decrease the need for overtime. Working creatively together to reduce overtime has resulted in a substantial savings in overtime pay.
- The fire district will be applying for a SAFER Grant which is a FEMA grant that will propose to rehire the three positions that were eliminated in 2011.

Presentations

A. Marysville-Pilchuck High School Band

The Hotel Motel Committee awarded a grant for this group. As a thank you, the high school's flute trio and sax quartet came to perform for the City Council.

B. Employee Services Awards

The following individuals were recognized for their service to the City:

January Service Awards:

10 Years:

- Jon Nehring , Mayor, Exec
- Jeff Seibert, Councilmember, Council

20 Years:

- Donna Wright, Councilmember

February Service Awards:

5 years :

- Joshua Guenzler, Maintenance Worker II, PW
- Suzy Elsner, Court Administrator, Courts
- Jane Shafer, Program Clerk, Parks
- John Tatum, Traffic Engineer, Engineering

10 Years:

- Paul Federspiel, Project Engineer, PW

15 Years:

- Kim Daggett, Leader Worker II, PW

25 Years:

- Duane Morgison, Maintenance Worker II, PW

Audience Participation

None.

Approval of Minutes

1. Approval of the February 6, 2012, City Council Work Session Minutes.

Motion made by Councilmember Wright, seconded by Councilmember Seibert, to approve the minutes as presented. **Motion** passed unanimously (7-0).

Consent

2. Approval of the February 8, 2012, Claims in the Amount of \$574,157.52; Paid by Check Number's 75148 through 75273.
3. Approval of the February 15, 2012, Claims in the Amount of \$426,154.11; Paid by Check Number's 75274 through 75422.
4. Approval of the February 3, 2012, Payroll in the Amount of \$1,463,658.67; Paid by Check Number's 25121 through 25167.

Motion made by Councilmember Seibert, seconded by Councilmember Rasmussen, to approve the Consent Agenda items 2, 3, and 4. **Motion** passed unanimously (7-0).

Review Bids

Public Hearings

New Business

5. Snohomish County Human Services Grant Agreement to Provide \$11,000 in Reimbursed Funds for the Salary and Benefit of the Program Clerk Position at the Ken Baxter Community Center through 2012.

Tara Mizell stated that this is a renewal of the annual grant agreement. Funding goes to fund the program clerk position.

Motion made by Councilmember Wright, seconded by Councilmember Stevens, to authorize the Mayor sign the Snohomish County Human Services Grant Agreement to Provide \$11,000 in Reimbursed Funds for the Salary and Benefit of the Program Clerk Position at the Ken Baxter Community Center through 2012. **Motion** passed unanimously (7-0).

6. Professional Services Agreement with J.K. Eastbury Salvage Metals and Auto Wrecking (J.K. Eastbury) for Scrap Metal Disposal/Recycling Services Not to Exceed \$10,000 Per Year.

Director Nielsen stated that this is the standard scrap metal disposal/recycling services that they approve every year.

Motion made by Councilmember Muller, seconded by Councilmember Seibert, to authorize the Mayor to sign the Professional Services Agreement with J.K. Eastbury Salvage Metals and Auto Wrecking (J.K. Eastbury) for Scrap Metal Disposal/Recycling Services Not to Exceed \$10,000 Per Year. **Motion** passed unanimously (7-0).

7. A Resolution of the City of Marysville for the Acceptance of Office Furniture from Marysville Kiwanis Club Subject to Conditions.

Tara Mizell explained that this allows the City to accept a donation of furniture from Costco.

Motion made by Councilmember Rasmussen, seconded by Councilmember Seibert, to approve Resolution No. 2320, A Resolution of the City of Marysville for the Acceptance of Office Furniture from Marysville Kiwanis Club Subject to Conditions. **Motion** passed unanimously (7-0).

8. An Ordinance of the City of Marysville, Washington Amending Marysville Municipal Code Section 9.20.070 Relating to Permits for Fireworks Stands.

CAO Hirashima referred to a letter from Western Fireworks in support of removing the number of limitations on the number of permits. She stated that City Attorney Weed did additional research and determined that either option could take effect immediately.

Councilmember Seibert spoke in support of retaining the limit of eight stands. He cited the number of fireworks-related complaints they receive each year from the police department. There has been support from citizens to ban fireworks altogether and he does not think service groups should be dependent on this revenue.

Councilmember Vaughan cautioned the Council to consider the unintended consequences of limiting the number of stands. One thing that can help the community as far as having safe choices for fireworks is having "safer" stands that are readily available. The fireworks stands that the City allows give the residents the opportunity to buy fireworks that are safer than those that are available elsewhere. He thinks the market forces should determine the number of stands that can be viable in the community.

Councilmember Muller commented that this is not a revenue generator, but it is an overhead cost to monitor these. He spoke in support of limiting these which might possibly result in higher quality stands.

Councilmember Wright asked Commander Lamoureux for police's perspective on this. Commander Lamoureux agreed that fireworks stands have a minimal impact on the police department because the Fire Marshall does the inspections. The only reason the police would respond to a fireworks complaint is if there is a criminal issue. Anything else related to the fireworks stands would be a code enforcement issue.

Councilmember Wright concurred with Councilmember Vaughan to let the market decide. She noted that it is a lot of work to have one of those stands. In her experience, anyone who would go to the trouble to have one of those stands would count the costs before opening one up.

Councilmember Toyer echoed Councilmember Vaughan's comments. He does not think they will see an influx of permits coming in. Allowing safer stands might be a better option than having citizens buy fireworks across the freeway.

Councilmember Vaughan asked if the change in the license fee from \$50 to \$100 was part of what they looked at before. CAO Hirashima stated that it was. Councilmember Vaughan commented that additionally they would have to have a city business license and provide proof of insurance. He wondered if the increased fee was intended to cover the costs. CAO Hirashima stated that this makes it more consistent with what other jurisdictions are charging. It also appears to cover costs.

Motion made by Councilmember Vaughan, seconded by Councilmember Toyer, to approve Ordinance No. 2890, (Option 1 - the version that does not set a limit on the number of stands that could be licensed) An Ordinance of the City of Marysville, Washington Amending Marysville Municipal Code Section 9.20.070 Relating to Permits for Fireworks Stands. Upon a roll call vote, the **motion** passed (5-2) with Councilmembers Vaughan, Wright, Stevens, Toyer, and Rasmussen voting in favor and Councilmembers Seibert, Muller, voting against the motion.

Legal

Mayor's Business

9. Salary Commission Appointment: Mark Allen

Motion made by Councilmember Seibert, seconded by Councilmember Rasmussen, to approve the appointment of Mark Allen to the Marysville Salary Commission. **Motion** passed unanimously (7-0).

Other mayoral items:

- Thanks to the courts for their excellent presentation as part of Marysville University.
- The House budget put out a proposal that takes all the liquor excise tax money from the cities and gives it to the state permanently. There is also some criminal justice funding that would be lost. There is a huge groundswell of support among

council members and mayors to protest this. The good news is the annexation sales tax issue is not on the table. He encouraged the Council to contact Olympia about this matter as it will have a very significant impact on the City's revenue.

- Former Councilmember Ken Baxter passed away last week. He was a pillar in the community and will be missed greatly.
- The Snohomish County Tomorrow meeting last week was a good one. They had a Federal Transportation update, re-emphasized legislative goals, and passed Operating Guidelines.
- Marysville was very well-represented at the Snohomish County Cities meeting. Councilmember Wright was elected to Puget Sound Regional Council Growth Management Policy Board Alternate #1 and the Snohomish County Housing and Community Development PAB, representing cities over 10,000. Councilmember Stevens was elected to Puget Sound Regional Council Economic Development Board Alternate #2. Councilmember Toyer was elected to Snohomish County Law and Justice Council. He was elected SCC Board President for the year.
- He distributed a resolution by the Sierra Club that they want the City to consider regarding the Coal Train issue.

Staff Business

Commander Lamoureux:

- He commended the band program director for the excellent performance.
- Congratulations to Councilmembers Wright and Seibert and Mayor Nehring for their years of service.
- The police department received a \$2800 Washington Traffic Safety Commission grant which allows them to purchase a couple radar units for a couple more patrol cars.
- They also received a \$1000 Williams Pipeline grant which will be used for emergency management programs.
- They had two officers recognized by the Snohomish County's Sheriff's Office during their recent award ceremony. Officers Craig Bartl and Brad Smith received a Lifesaving Award for responding to a suicide attempt.

Kevin Nielsen:

- Congratulations to Councilmember Stevens on the new member of his family.
- Congratulations to everyone for their years of service to the community.
- He discussed the impacts of the significant rain they have been having and the solutions they are working on.

Sandy Langdon:

- Congratulations to Donna Wright, Jeff Seibert, and Jon Nehring. She congratulated Michael Stevens for the new addition to the family.
- The IT staff was very busy over the weekend with a conversion. 98% of the users were up and functioning on Tuesday morning. She commended her staff who had incredible determination and put in enormous amounts of time over the weekend. The conversion gives the City a permanent domain at

www.marysville.wa.gov. They have also upgraded to a Microsoft operating system. This will be a huge savings on replacement and allows virtualization.

Paul McMurray had no comments. He thanked the Council, the Mayor, and the staff for their many years of service to the community.

Gloria Hirashima:

- Thanks to Mayor Nehring and Councilmembers Wright and Seibert for their many years of service. She remembered Councilmember Baxter who served long on the City Council as well and was a significant figure in the City.
- Wal-Mart construction is underway. They will be concurrently working on their building and road improvements.

Call on Councilmembers

Carmen Rasmussen:

- Thanks to everyone for their years of service.
- She appreciated having the high school students come in and perform. She thinks it is important to acknowledge students in all the various ways that they succeed.

Steve Muller thanked Donna Wright, Jeff Seibert, and Jon Nehring for their many years of service.

Rob Toyer echoed the congratulations to Donna Wright, Jeff Seibert, and Jon Nehring.

Michael Stevens

- Thanks to the Mayor and Councilmembers for their service
- Announced that his family has a new baby boy.

Jeff Seibert:

- He congratulated Councilmember Stevens on the new addition to his family.
- He thanked Donna Wright and Jon Nehring for their service.
- He informed Director Kevin Nielsen that the bird spikes on the light poles on the bridge on 88th look like they are hanging down. He suggested that they put some of those on the other pole that doesn't have them while they are repairing those.

Donna Wright thanked everyone for the recognition of her service to the City. She congratulated everyone else for their time contributions. She congratulated Councilmember Stevens on his new baby boy.

Jeff Vaughan echoed the congratulatory comments that he has heard. He was sad to hear about the passing of Ken Baxter and reflected on some of the wisdom that Mr. Baxter had passed on to him as a new council member. He commented that Mr. Baxter will be missed very much.

Executive Session

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

Adjournment

Seeing no further business Mayor Nehring adjourned the meeting at 8:28 p.m.

Approved this _____ day of _____, 2012.

Mayor
Jon Nehring

April O'Brien
Deputy City Clerk

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: March 12, 2012

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

Please see attached.

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the **February 22, 2012** claims in the amount of **\$204,948.98** paid by **Check No.'s 75423 through 75575 with Check No. 71383 voided.**

COUNCIL ACTION:

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-2

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$204,948.98 PAID BY CHECK NO.'S 75423 THROUGH 75575 WITH CHECK NO. 71383 VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

AUDITING OFFICER

DATE

MAYOR

DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **12TH DAY OF MARCH 2012.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 2/16/2012 TO 2/22/2012**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
75423	ADKINS, HELEN M.	UTILITY TAX REBATE	NON-DEPARTMENTAL	62.95
75424	ALBERTSONS	SUPPLY REIMBURSEMENT	COMMUNITY CENTER	5.43
	ALBERTSONS		PARK & RECREATION FAC	20.01
	ALBERTSONS		RECREATION SERVICES	129.93
75425	AMES, LACEY	CLASS REFUND	PARKS-RECREATION	40.00
75426	ARAMARK UNIFORM	UNIFORM CLEANING	MAINTENANCE	14.28
	ARAMARK UNIFORM		MAINTENANCE	25.96
75427	ATLAS FENCE COMPANY	MATERIAL PURCHASE	WATER RESERVOIRS	488.70
75428	ATSI	ANNUAL CHECK & CALIBRATION	CITY STREETS	-50.31
	ATSI		TRANSPORTATION MANAGEM	635.31
75429	BAKKO, JEAN D.	UTILITY TAX REBATE	NON-DEPARTMENTAL	15.37
	BAKKO, JEAN D.		UTIL ADMIN	36.22
	BAKKO, JEAN D.		UTIL ADMIN	128.41
75430	BANK OF AMERICA	MEETING REIMBURSEMENT	EXECUTIVE ADMIN	35.00
75431	BANK OF AMERICA	MEMBERSHIP REIMBURSEMENT	POLICE ADMINISTRATION	80.00
75432	BANK OF AMERICA	MEAL/CLEANING REIMBURSEMENT	RECREATION SERVICES	39.09
	BANK OF AMERICA		PARK & RECREATION FAC	46.18
75433	BANK OF AMERICA	TRAINING REIMBURSEMENT	POLICE ADMINISTRATION	198.00
75434	BANK OF AMERICA	SUPPLY/TRAINING REIMBURSEMENT	CITY CLERK	50.59
	BANK OF AMERICA		EXECUTIVE ADMIN	301.94
75435	BANK OF AMERICA	TRAVEL REIMBURSEMENT	EXECUTIVE ADMIN	67.76
	BANK OF AMERICA		COMMUNITY DEVELOPMENT-	114.92
	BANK OF AMERICA		EXECUTIVE ADMIN	239.12
	BANK OF AMERICA		CITY COUNCIL	478.24
75436	BANK OF AMERICA	TRAVEL/TRAINING REIMBURSEMENT	POLICE INVESTIGATION	340.08
	BANK OF AMERICA		POLICE INVESTIGATION	790.00
75437	BELLERSEN, SARAH	UTILITY TAX REBATE	NON-DEPARTMENTAL	20.49
	BELLERSEN, SARAH		UTIL ADMIN	29.18
	BELLERSEN, SARAH		UTIL ADMIN	83.65
75438	BENHAM, EDWINA		UTIL ADMIN	22.03
	BENHAM, EDWINA		NON-DEPARTMENTAL	32.73
	BENHAM, EDWINA		UTIL ADMIN	36.20
75439	BERGSTROM, GOLDIE		UTIL ADMIN	36.22
	BERGSTROM, GOLDIE		NON-DEPARTMENTAL	97.72
	BERGSTROM, GOLDIE		UTIL ADMIN	128.41
75440	BILLINGSLEY, DARLENE		NON-DEPARTMENTAL	66.04
75441	BONEY, KAREN		NON-DEPARTMENTAL	57.23
75442	BOYDEN ROBINETT & AS	UB 245720000000 5720 100TH PL	WATER/SEWER OPERATION	152.48
75443	BRESSLER, JUDITH	UTILITY TAX REBATE	NON-DEPARTMENTAL	79.33
75444	BRINKS INC	ARMORED TRUCK SVC-FEB.2012	GOLF ADMINISTRATION	101.69
	BRINKS INC		UTIL ADMIN	178.83
	BRINKS INC		COMMUNITY DEVELOPMENT-	178.84
	BRINKS INC		UTILITY BILLING	329.87
	BRINKS INC		MUNICIPAL COURTS	329.87
	BRINKS INC		POLICE ADMINISTRATION	329.88
75445	BRITZMAN, BETTY	UTILITY TAX REBATE	UTIL ADMIN	36.22
	BRITZMAN, BETTY		NON-DEPARTMENTAL	87.96
	BRITZMAN, BETTY		UTIL ADMIN	128.41
75446	BRK MANAGEMENT SRVCS	EHM - JANUARY 2012	DETENTION & CORRECTION	150.00
75447	BRONSON, FRANCES	UTILITY TAX REBATE	NON-DEPARTMENTAL	64.32
75448	CAMPBELL, BARBARA		NON-DEPARTMENTAL	46.92
75449	CARQUEST	CREDIT	MAINTENANCE	-60.51
	CARQUEST		MAINTENANCE	-18.56
	CARQUEST		MAINTENANCE	-18.56
	CARQUEST	AUTO BATTERY	MAINTENANCE	18.56
	CARQUEST	BATTERY	MAINTENANCE	18.56
	CARQUEST	FUEL FILTERS	MAINTENANCE	24.56

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/16/2012 TO 2/22/2012

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
75449	CARQUEST	BATTERY,FILTERS,AIR HOSE	MAINTENANCE	90.26
	CARQUEST	AUTO BATTERY	MAINTENANCE	95.27
75450	CARRS ACE	MISC. SUPPLIES	TRANSPORTATION MANAGEM	142.89
75451	CHAMPION BOLT	GLOVES	PARK & RECREATION FAC	145.19
75452	CITYSIDE MANAGEMENT	UB 763200000002 6632 64TH DR N	WATER/SEWER OPERATION	189.66
75453	CLEAN CUT	TREE REMOVAL	PARK & RECREATION FAC	1,000.86
	CLEAN CUT		PARK & RECREATION FAC	2,932.20
75454	CLEAR IMAGE PHOTOGRA	MINI DVD TRANSFERED TO DVD	EXECUTIVE ADMIN	68.41
	CLEAR IMAGE PHOTOGRA	FATHER/DAUGHTER DANCE PHOTOS	RECREATION SERVICES	1,242.50
75455	COMBS, WAYNE & GLORI	UB 822220000000 7019 58TH DR N	WATER/SEWER OPERATION	55.82
75456	COMCAST	ACCT. # 8498 31 002 0001355	BAXTER CENTER APPRE	49.91
75457	COOP SUPPLY	FUEL PUMP	MAINTENANCE	187.87
75458	COOPER, SHERRI	UTILITY TAX REBATE	NON-DEPARTMENTAL	64.16
75459	CORRECTIONS, DEPT OF	INMATE MEALS	DETENTION & CORRECTION	2,529.20
75460	COURIER, RICHARD & T	UTILITY TAX REBATE	NON-DEPARTMENTAL	58.16
75461	CRAFT MART	MOUNTING & FRAME	EXECUTIVE ADMIN	105.92
	CRAFT MART		CITY COUNCIL	105.92
75462	CUTIE PATOOTIE	BUSINESS LICENSE REFUND	GENL FUND BUS LIC & PERMI	50.00
75463	DB SECURE SHRED	SHREDDING SERVICES	CITY CLERK	7.31
	DB SECURE SHRED		FINANCE-GENL	7.31
	DB SECURE SHRED		UTILITY BILLING	7.32
75464	DEPALMA, ARLINE	INSTRUCTOR SERVICES	COMMUNITY CENTER	279.30
75465	DUBYNE, KELLY R.		RECREATION SERVICES	26.40
75466	DUDEK, HENRIETTA	UTILITY TAX REBATE	NON-DEPARTMENTAL	98.11
75467	DULIN, PATRICIA		NON-DEPARTMENTAL	30.28
	DULIN, PATRICIA		UTIL ADMIN	36.22
	DULIN, PATRICIA		UTIL ADMIN	128.41
75468	E&E LUMBER	HAND TROWELS	MAINTENANCE	15.71
	E&E LUMBER	ROLLER COVERS,PAINT TRAYS	PARK & RECREATION FAC	28.15
	E&E LUMBER	PAINT	PARK & RECREATION FAC	39.09
	E&E LUMBER	FASTENERS,EYE SCREWS, ETC	PARK & RECREATION FAC	50.24
	E&E LUMBER	FLANGE,CAP,FASTNERS	PARK & RECREATION FAC	146.34
	E&E LUMBER	DUCT TAPE,FASTENERS,PIPE	PARK & RECREATION FAC	466.38
75469	EGERTON, FLORENCE	UTILITY TAX REBATE	NON-DEPARTMENTAL	69.57
75470	ERDLER, LINNIE		UTIL ADMIN	36.22
	ERDLER, LINNIE		NON-DEPARTMENTAL	75.55
	ERDLER, LINNIE		UTIL ADMIN	128.41
75471	EXCEL GLOVES	GLOVES	MAINTENANCE	86.71
	EXCEL GLOVES		PARK & RECREATION FAC	173.41
75472	FAS-LITTON	UB 560170000002 3119 179TH ST	WATER/SEWER OPERATION	147.59
75473	FCS GROUP	PROFESSIONAL SERVICES-NOV 2011	SOLID WASTE OPERATIONS	2,030.00
75474	FLOYD, CHRIS	INSTRUCTOR SERVICES	RECREATION SERVICES	735.36
75475	FOOTJOY	SHOES	GOLF COURSE	102.44
	FOOTJOY	RAIN JACKET & PANTS	GOLF COURSE	511.87
75476	FOWLER, SHARON	UTILITY TAX REBATE	UTIL ADMIN	36.22
	FOWLER, SHARON		NON-DEPARTMENTAL	51.88
	FOWLER, SHARON		UTIL ADMIN	128.41
75477	FURRER, WERNER & MAR	UB 761708490001 6704 74TH DR N	WATER/SEWER OPERATION	182.94
75478	GARMIRE IRON WORKS	PUSH BUTTON EXTENSION	TRANSPORTATION MANAGEM	59.24
75479	GFOA	MEMBERSHIP-GRITTON/LANGDON	FINANCE-GENL	250.00
75480	GOVCONNECTION INC	CREDIT	COMPUTER SERVICES	-156.48
	GOVCONNECTION INC	PC MEMORY UPGRADE	COMPUTER SERVICES	34.73
	GOVCONNECTION INC	REPLACEMENT HARD DRIVES	COMPUTER SERVICES	148.22
	GOVCONNECTION INC	PRINTERS-OPERATIONS DEPT.	UTIL ADMIN	538.66
75481	GREENLINE DATA, INC.	LTO BACKUP TAPE STORAGE	COMPUTER SERVICES	153.68
75482	GREENSHIELDS	TURBO NOZZLE & COUPLER	PARK & RECREATION FAC	94.00
	GREENSHIELDS	NYLON TIE DOWNS ^{Item 3-4}	SOLID WASTE OPERATIONS	354.76

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/16/2012 TO 2/22/2012

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
75483	GREWAR, KINLOCH	UTILITY TAX REBATE	NON-DEPARTMENTAL	138.26
75484	GRIFFEN, CHRIS	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	300.00
75485	GUY, KRISTIE	MILEAGE REIMBURSEMENT	PERSONNEL ADMINISTRATIO	75.14
75486	HANSEL, BILLY	UTILITY TAX REBATE	NON-DEPARTMENTAL	133.67
75487	HANSON, TANYA	SUPPLY REIMBURSEMENT	UTILITY BILLING	13.89
75488	HARPER, DOROTHY	UTILITY TAX REBATE	NON-DEPARTMENTAL	91.68
75489	HD FOWLER COMPANY	POLY PIPE & COUPLINGS	UTILITY LOCATING	197.94
	HD FOWLER COMPANY	5/8" SETTERS & 2" BALL VALVE	WATER/SEWER OPERATION	438.87
75490	HILL, WILLIAM D.	UTILITY TAX REBATE	UTIL ADMIN	36.22
	HILL, WILLIAM D.		NON-DEPARTMENTAL	38.68
	HILL, WILLIAM D.		UTIL ADMIN	128.41
75491	HYLARIDES, LETTIE	INTERPRETER SERVICES	COURTS	100.00
	HYLARIDES, LETTIE		COURTS	128.85
75492	ICON ENTERPRISES	GOOGLE TRANSLATION ADDED	EXECUTIVE ADMIN	600.00
75493	JAEGER, HENRY	UTILITY TAX REBATE	NON-DEPARTMENTAL	56.81
75494	JET PLUMBING	SERVICE CALL	PARK & RECREATION FAC	135.75
75495	JOHNSON, DOROTHY	UTILITY TAX REBATE	NON-DEPARTMENTAL	96.96
75496	JOHNSTON, LYNNE		NON-DEPARTMENTAL	12.10
75497	JONES & CO. PETS	DOG FOOD	K9 PROGRAM	477.70
75498	K-MART	BASKET BALL NETS	PARK & RECREATION FAC	104.13
75499	KELLY, LANNY	UTILITY TAX REBATE	NON-DEPARTMENTAL	98.52
75500	KEN'S CAMERA	DIGITAL CAMERAS	POLICE ADMINISTRATION	644.25
75501	KING, JEREMY	TRAVEL REIMBURSEMENT	POLICE PATROL	50.10
75502	KING, VIRGINIA	UTILITY TAX REBATE	NON-DEPARTMENTAL	51.85
75503	KNUTH, LONNIE	UB 042060000000 9527 66TH DR N	WATER/SEWER OPERATION	3.61
75504	LABONVILLE INC.	SAFETY CLIPS	CITY STREETS	-0.84
	LABONVILLE INC.		ROADSIDE VEGETATION	10.59
75505	LAWN EQUIPMENT SUPPL	STARTER CORDS	MAINTENANCE	63.92
75506	LAWSON, DONNA MAE	UTILITY TAX REBATE	UTIL ADMIN	36.22
	LAWSON, DONNA MAE		NON-DEPARTMENTAL	74.00
	LAWSON, DONNA MAE		UTIL ADMIN	128.41
75507	LEAGUE OF CITIES	2012 MEMBERSHIP DUES	NON-DEPARTMENTAL	1,935.00
75508	LICENSING, DEPT OF	GAZONAS, JOHN (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	GOODRICH, JONATHON (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HUFFMAN, JOHN (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	LITTLE, RICHARD (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MEYER, JASON (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MUCK, BYRON (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	NICKELS, CHASE (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	PIFFATH, NICOLAI (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	RIPLEY, KIMBERLY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SOLEM, LAWRENCE (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	STEWART, RONALD (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	WRIGHT, MICHAEL (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	DUBIS, CHAD (LATE RENEWAL)	GENERAL FUND	21.00
	LICENSING, DEPT OF	JASPER, LARRY (LATE RENEWAL)	GENERAL FUND	21.00
75509	LUCIER, LUCILLE	UTILITY TAX REBATE	NON-DEPARTMENTAL	15.68
	LUCIER, LUCILLE		UTIL ADMIN	36.22
	LUCIER, LUCILLE		UTIL ADMIN	128.41
75510	LUCKEY, MYRA		UTIL ADMIN	36.22
	LUCKEY, MYRA		NON-DEPARTMENTAL	49.28
	LUCKEY, MYRA		UTIL ADMIN	128.41
75511	LUNSFORD, JULIE A		UTIL ADMIN	36.22
	LUNSFORD, JULIE A		NON-DEPARTMENTAL	39.51
	LUNSFORD, JULIE A		UTIL ADMIN	128.41
75512	MARYSVILLE PRINTING	FORMS	LEGAL - PROSECUTION	99.68
75513	MARYSVILLE, CITY OF	WTR/SWR/GBG-1635 GROVE ST	PUBLIC SAFETY FAC-GENL	2,313.95

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/16/2012 TO 2/22/2012

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
75514	MCCLOUGHLIN & EARDLEY	LIGHT BAR, STROBE	ER&R	-29.12
	MCCLOUGHLIN & EARDLEY		ER&R	367.75
75515	MCNEILUS TRUCK & MFG	GRAB BELT	ER&R	124.87
75516	METCALF, SHELLEY	INSTRUCTOR SERVICES	RECREATION SERVICES	622.08
75517	MICROFLEX INC	TAX AUDIT PROGRAM-JAN 2012	FINANCE-GENL	124.64
75518	MIRANDA, AMELIA	WELLNESS LUNCH & LEARN	GENERAL FUND	-14.11
	MIRANDA, AMELIA		PERSONNEL ADMINISTRATIO	178.11
75519	MONTE CRISTO PRESERV	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
75520	MURKER, PAULINE	UTILITY TAX REBATE	NON-DEPARTMENTAL	52.75
75521	MURRAY, JONATHAN	MONTHLY CARETAKER SERVICES	GMA - STREET	2,400.00
75522	MURRIL, JEAN	UTILITY TAX REBATE	NON-DEPARTMENTAL	99.93
75523	NAGEL, JUDY		NON-DEPARTMENTAL	16.72
	NAGEL, JUDY		UTIL ADMIN	36.22
	NAGEL, JUDY		UTIL ADMIN	128.41
75524	NEFF, LILLIAN		NON-DEPARTMENTAL	69.35
75525	NELSON, MELODIE	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
75526	NEWMAN, SANDRA & MIC	UB 300340000001 5607 133RD PL	WATER/SEWER OPERATION	29.91
75527	NICHOLS, JOYCE	UTILITY TAX REBATE	UTIL ADMIN	36.22
	NICHOLS, JOYCE		NON-DEPARTMENTAL	47.13
	NICHOLS, JOYCE		UTIL ADMIN	128.41
75528	OFFICE DEPOT	OFFICE SUPPLIES	POLICE PATROL	8.57
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	16.49
	OFFICE DEPOT		PRO-SHOP	18.63
	OFFICE DEPOT		PARK & RECREATION FAC	18.64
	OFFICE DEPOT		OFFICE OPERATIONS	52.06
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	66.44
	OFFICE DEPOT		UTIL ADMIN	70.09
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	85.25
	OFFICE DEPOT		LEGAL-GENL	128.64
	OFFICE DEPOT		POLICE PATROL	219.44
	OFFICE DEPOT		EXECUTIVE ADMIN	267.93
	OFFICE DEPOT		PARK & RECREATION FAC	331.59
75529	OKANOGAN COUNTY JAIL	INMATE HOUSING-JAN. 2012	DETENTION & CORRECTION	11,657.76
75530	PACIFIC POWER PROD.	BALL BEARING	MAINTENANCE	16.07
	PACIFIC POWER PROD.		MAINTENANCE	22.52
	PACIFIC POWER PROD.	BLADES	PARK & RECREATION FAC	228.61
75531	PAPE MACHINERY	FILTER ELEMENTS	ER&R	93.14
75532	PARTS STORE, THE	FUEL FILTER	ER&R	16.04
	PARTS STORE, THE	MISC. FILTERS & ANTIFREEZE	ER&R	383.41
	PARTS STORE, THE	MISC. FILTERS, OIL, WIPER BLAD	ER&R	530.50
75533	PEACE OF MIND	MINUTE TAKING SERVICE	CITY CLERK	235.60
75534	PETEK, MICHAEL	MEAL REIMBURSEMENT	UTIL ADMIN	44.13
75535	PETERSON, RICHARD	UTILITY TAX REFUND	NON-DEPARTMENTAL	76.90
75536	PHAM THANH NHI HUNG	UB 980072030000 7203 35TH PL N	WATER/SEWER OPERATION	205.80
75537	PITZER, THOMAS J	UB 941930000000 1077 BEACH AVE	WATER/SEWER OPERATION	17.93
75538	PLANNING & DEVELOP.	SNO CO TOMORROW DUES-2012	NON-DEPARTMENTAL	10,904.00
75539	PUD	ACCT. # 2011-4209-8	PARK & RECREATION FAC	15.50
	PUD	ACCT. # 2012-2506-7	PARK & RECREATION FAC	342.33
75540	PUD	ACCT #2027-4261-5	MAINTENANCE	28.98
	PUD	ACCT # 2042-6034-3	TRAFFIC CONTROL DEVICES	31.25
	PUD	ACCT #2013-4666-5	SEWER LIFT STATION	31.25
	PUD	ACCT. # 2042-5946-9	TRAFFIC CONTROL DEVICES	31.25
	PUD	ACCT. # 2042-6262-0	TRAFFIC CONTROL DEVICES	31.25
	PUD	ACCT #2005-0161-7	TRANSPORTATION MANAGEM	47.73
	PUD	ACCT #2020-1181-3	PUMPING PLANT	53.24
	PUD	ACCT #2027-9465-7	TRANSPORTATION MANAGEM	78.14
	PUD	ACCT #2022-9424-5	SEWER LIFT STATION	99.39

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/16/2012 TO 2/22/2012

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
75540	PUD	ACCT #2025-2469-0	PUMPING PLANT	127.81
	PUD	ACCT #2000-6146-3	PARK & RECREATION FAC	133.08
	PUD	ACCT #2022-8858-5	TRANSPORTATION MANAGEM	138.71
	PUD	ACCT #2035-0002-0	STREET LIGHTING	143.58
	PUD	ACCT #2006-6043-9	STREET LIGHTING	169.79
	PUD	ACCT #2019-0963-7	SEWER LIFT STATION	251.18
	PUD	ACCT # 2039-9634-3	STREET LIGHTING	252.27
	PUD	ACCT #2032-9121-6	GENERAL SERVICES - OVERH	316.95
	PUD	ACCT #2024-2648-2	PUBLIC SAFETY FAC-GENL	329.18
	PUD	ACCT #2000-2187-1	COURT FACILITIES	2,150.42
	PUD	ACCT #2016-1747-9	ADMIN FACILITIES	2,654.42
75541	QUINNELLY, FAYE B	UTILITY TAX REBATE	NON-DEPARTMENTAL	59.72
75542	ROTH, ALLAN		NON-DEPARTMENTAL	57.99
75543	RUIZ, ENRIQUETA		NON-DEPARTMENTAL	15.77
75544	SAFeway INC.	REFRESHMENT REIMBURSEMENT	EXECUTIVE ADMIN	26.95
75545	SANDVIK, MORTEN	UTILITY TAX REBATE	UTIL ADMIN	36.22
	SANDVIK, MORTEN		NON-DEPARTMENTAL	53.44
	SANDVIK, MORTEN		UTIL ADMIN	128.41
75546	SCA, INC.	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
75547	SHULTS, DAVID	UB 761619000001 6615 72ND DR N	WATER/SEWER OPERATION	187.80
75548	SIGARMS	AMMO	GENERAL FUND	-462.34
	SIGARMS		POLICE TRAINING-FIREARMS	5,838.34
75549	SMITH, KAREN L	UTILITY TAX REBATE	NON-DEPARTMENTAL	64.85
75550	SOUND PUBLISHING	LEGAL ADS	COMMUNITY DEVELOPMENT-	215.52
75551	SOUND SAFETY	MISC. JACKETS, BIBS, GOGGLES	ER&R	511.75
75552	SPECIALTY CIGARS	CIGARS	GOLF COURSE	232.50
75553	STATE PATROL	FINGERPRINT SERVICES	COMMUNITY DEVELOPMENT-	26.00
	STATE PATROL		GENERAL FUND	808.50
75554	STEELE, ALLENA	POSTAGE REIMBURSEMENT	UTIL ADMIN	30.80
75555	STRATEGIES 360	PROFESSIONAL SERVICES	NON-DEPARTMENTAL	1,750.00
75556	SUBURBAN PROPANE	PROPANE	MAINTENANCE	840.77
75557	TASCHEREAU, MARTHA	UTILITY TAX REBATE	NON-DEPARTMENTAL	32.64
75558	TAYLORMADE	GOLF BALLS	GOLF COURSE	209.10
75559	THOMPSON, BETTY	REFUND	PARKS-RECREATION	63.00
75560	THOMPSON, ELIZABETH	UTILITY TAX REBATE	NON-DEPARTMENTAL	25.45
75561	TULALIP CHAMBER	VISITOR/COMM INFO CTR CONTRACT	NON-DEPARTMENTAL	40,000.00
75562	UNION BANK	UB 651442000000 6305 100TH ST	WATER/SEWER OPERATION	40.52
75563	UNITED PARCEL SERVIC	SHIPPING EXPENSE	METER READING	56.36
75564	UNITED PARCEL SERVIC	LATE FEES	POLICE PATROL	4.40
75565	VANSOEST, JOHN	UTILITY TAX REBATE	NON-DEPARTMENTAL	76.43
75566	VERIZON/FRONTIER	ACCT# 03 0275 1054427570 10	EXECUTIVE ADMIN	23.18
	VERIZON/FRONTIER	ACCT #404449227007	PERSONNEL ADMINISTRATIO	55.69
	VERIZON/FRONTIER	ACCT #109471572710	POLICE INVESTIGATION	60.20
	VERIZON/FRONTIER	ACCT. # 03 0254 1039572340 07	WASTE WATER TREATMENT	65.53
	VERIZON/FRONTIER	ACCT #1109792481505	UTIL ADMIN	74.92
	VERIZON/FRONTIER	ACCT #109471572710	RECREATION SERVICES	79.80
	VERIZON/FRONTIER	ACCT #102857559902	LIBRARY-GENL	106.08
	VERIZON/FRONTIER	ACCT #404449227007	MUNICIPAL COURTS	209.50
	VERIZON/FRONTIER	ACCT #106241644206	CENTRAL SERVICES	653.39
75567	WARD, JENNIFER	INSTRUCTOR SERVICES	COMMUNITY CENTER	150.00
75568	WASTE MANAGEMENT	YARDWASTE, RECYCLE SERVICES	RECYCLING OPERATION	79,864.62
75569	WATSON-DALBEY, INA	UTILITY TAX REBATE	UTIL ADMIN	36.22
	WATSON-DALBEY, INA		NON-DEPARTMENTAL	47.89
	WATSON-DALBEY, INA		UTIL ADMIN	128.41
75570	WEBB, ELLEN		UTIL ADMIN	36.22
	WEBB, ELLEN		NON-DEPARTMENTAL	39.79
	WEBB, ELLEN		UTIL ADMIN	128.41

DATE: 2/16/2012
TIME: 3:40:57PM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 2/16/2012 TO 2/22/2012

PAGE: 6

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
75571	WEDGE, LELAND	UTILITY TAX REBATE	UTIL ADMIN	36.22
	WEDGE, LELAND		NON-DEPARTMENTAL	52.10
	WEDGE, LELAND		UTIL ADMIN	128.41
75572	WEST PAYMENT CENTER	WEST INFORMATION CHARGES	LEGAL - PROSECUTION	610.06
75573	WOOD, LISA	INSTRUCTOR SERVICES	RECREATION SERVICES	54.00
	WOOD, LISA		RECREATION SERVICES	194.40
75574	WORKMAN, SHARYL	REFUND	PARKS-RECREATION	60.00
75575	YOUSIF, OGBA	UTILITY TAX REBATE	NON-DEPARTMENTAL	17.20
WARRANT TOTAL:				<u>204,962.87</u>
LESS VOID:				
CHECK # 71383 CHECK LOST IN MAIL				(13.89)
				<u>204,948.98</u>


REASON FOR VOIDS:

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

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: March 12, 2012

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

Please see attached.

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the **February 29, 2012** claims in the amount of **\$576,226.33** paid by **Check No.'s 75576 through 75710 with Check No.'s 72338 and 75349 voided.**

COUNCIL ACTION:

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-2

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$576,226.33 PAID BY CHECK NO.'S 75576 THROUGH 75710 WITH CHECK NO.'S 72338 AND 75349 VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

[Handwritten Signature]

AUDITING OFFICER

2/29/12

DATE

MAYOR

DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **12TH DAY OF MARCH 2012.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/29/2012 TO 2/29/2012

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
75576	REVENUE, DEPT OF REVENUE, DEPT OF REVENUE, DEPT OF REVENUE, DEPT OF REVENUE, DEPT OF REVENUE, DEPT OF REVENUE, DEPT OF REVENUE, DEPT OF REVENUE, DEPT OF REVENUE, DEPT OF	SALES & USE TAX-JANUARY 2012	CITY CLERK POLICE ADMINISTRATION COMMUNITY DEVELOPMENT- PRO-SHOP GENERAL FUND RECREATION SERVICES GOLF COURSE STORM DRAINAGE SOLID WASTE OPERATIONS UTIL ADMIN	0.93 16.52 21.49 152.66 166.72 684.59 2,794.86 4,966.98 13,818.63 42,808.48
75577	ABOUD, MOUSSA	UTILITY TAX REBATE	NON-DEPARTMENTAL	24.24
75578	ACE ACME SEPTIC SVC	CANCELATION FEE	WATER SERVICE INSTALL	50.00
75579	ADVANTAGE BUILDING S ADVANTAGE BUILDING S ADVANTAGE BUILDING S ADVANTAGE BUILDING S ADVANTAGE BUILDING S ADVANTAGE BUILDING S ADVANTAGE BUILDING S ADVANTAGE BUILDING S ADVANTAGE BUILDING S ADVANTAGE BUILDING S	JANITORIAL SERVICES	WATER FILTRATION PLANT MAINT OF GENL PLANT COMMUNITY CENTER WASTE WATER TREATMENT ADMIN FACILITIES PUBLIC SAFETY FAC-GENL PARK & RECREATION FAC COURT FACILITIES UTIL ADMIN	40.52 72.86 358.29 433.54 578.80 650.57 775.44 1,020.62 1,108.91
75580	ALBERTSONS ALBERTSONS	SUPPLY REIMBURSEMENT	DETENTION & CORRECTION DETENTION & CORRECTION	8.33 126.18
75581	AMERICAN RETAIL AMERICAN RETAIL AMERICAN RETAIL	CREDIT- INV 912799 DEBIT FOR INV CM912799, 132683 SLATWALL FOR PRO-SHOP	PUBLIC SAFETY FAC-GENL PUBLIC SAFETY FAC-GENL PRO-SHOP	-66.02 66.02 84.22
75582	AMERICAN WATER WORKS	DUES-COWLING	ENGR-GENL	196.00
75583	ARAMARK UNIFORM ARAMARK UNIFORM ARAMARK UNIFORM	UNIFORM CLEANING	MAINTENANCE MAINTENANCE EQUIPMENT RENTAL	14.28 27.31 28.86
75584	AUTO ADDITIONS, INC. AUTO ADDITIONS, INC. AUTO ADDITIONS, INC. AUTO ADDITIONS, INC.	SUPER-LED MINI LIGHTBAR	ER&R ER&R ER&R ER&R	-32.03 -32.03 404.43 404.43
75585	BENKOMATIC BENKOMATIC BENKOMATIC	MISC. PARTS FOR #H002 EXHAUST TUBE WELDMOUNT MISC. PARTS FOR #H002	EQUIPMENT RENTAL EQUIPMENT RENTAL EQUIPMENT RENTAL	144.84 684.14 10,547.57
75586	BERGER/ABAM ENGR	PROFESSIONAL SERVICES	ROADS/STREETS	18,800.94
75587	BRENNAN, SHANNON	INSTRUCTOR SERVICES	COMMUNITY CENTER	115.20
75588	BUILDERS EXCHANGE	LED STREET LIGHTING	TRANSPORTATION	45.00
75589	CASCADE NATURAL GAS	NATURAL GAS-STILLY	WATER FILTRATION PLANT	2,239.64
75590	CASCADE RECREATION	SWING REPLACEMENT PARTS	PARK & RECREATION FAC	901.38
75591	CDW GOVERNMENT INC	EXCHANGE SERVER REBUILD LICENS	IS REPLACEMENT ACCOUNTS	539.66
75592	CHAMPION BOLT	NUTS & BOLTS, ETC	MAINTENANCE	67.85
75593	CLARK COUNTY SUP	BAIL POSTED	GENERAL FUND	300.00
75594	CLARK, RICHARD & DON	UB 820800030000 6980 60TH DR N	WATER/SEWER OPERATION	338.54
75595	CNR, INC CNR, INC CNR, INC	160G SATA HDD SOFTWARE UPGRADE/LABOR PW/CH CALL SERVER REPLACEMENT	IS REPLACEMENT ACCOUNTS IS REPLACEMENT ACCOUNTS IS REPLACEMENT ACCOUNTS	162.90 5,131.35 8,812.89
75596	CODE PUBLISHING	MMC ELECTRONIC UPDATE	CITY CLERK	262.25
75597	COLUMBIA FORD	2011 FORD CROWN VICTORIA	EQUIPMENT RENTAL	28,413.32
75598	COMCAST	MONTHLY BROADBAND	COMPUTER SERVICES	216.90
75599	CONTECH CONSTRUCTION	CARTRIDGES FOR CATCH BASINS	STORM DRAINAGE	1,912.99
75600	COOP SUPPLY COOP SUPPLY	HOSE KIT SUPPLIES FOR #J022 & #234	HYDRANTS TRANSPORTATION	16.28 99.87
75601	CORRECTIONS, DEPT OF	INMATE MEALS	DETENTION & CORRECTION	2,336.72
75602	DAILY JOURNAL OF COM	CROWN PACIFIC SITE	COMMUNITY DEVELOPMENT	336.70

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 2/23/2012 TO 2/29/2012**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
75603	DEAVER ELECTRIC	PUD LIGHTING REPAIRS	STREET LIGHTING	2,171.35
75604	DELL	LAPTOP PERIPHERAL	IS REPLACEMENT ACCOUNTS	59.94
	DELL	SHOP LAPTOP REPLACEMENT	IS REPLACEMENT ACCOUNTS	1,032.99
75605	DELTA PROPERTY MANAG	UB 131334142000 12016 46TH DR	WATER/SEWER OPERATION	53.15
75606	DEMMIG, ALICE	UTILITY TAX REBATE	NON-DEPARTMENTAL	59.28
75607	DIAMOND B CONSTRUCT	SERVICE CALL	LIBRARY-GENL	770.20
75608	DICKS TOWING	TOWING EXPENSE	POLICE PATROL	43.44
	DICKS TOWING		POLICE PATROL	43.44
	DICKS TOWING		POLICE PATROL	43.44
	DICKS TOWING		POLICE PATROL	43.44
	DICKS TOWING	TOWING EXPENSE MP 12-1022	POLICE PATROL	43.44
	DICKS TOWING	TOWING EXPENSE MP 12-1040	POLICE PATROL	43.44
75609	DUNLAP INDUSTRIAL	SAFETY VEST-CHRISMAN	PARK & RECREATION FAC	17.42
	DUNLAP INDUSTRIAL	MISC. TOOLS	BUILDING MAINTENANCE	284.66
75610	DYER, ROBERT L	LEOFF1 REIMBURSEMENT	POLICE ADMINISTRATION	615.46
75611	E&E LUMBER	HOSE SHUTOFF	PARK & RECREATION FAC	7.59
	E&E LUMBER	BRUSHES, DUCT TAPE, CONCRETE	PARK & RECREATION FAC	28.31
	E&E LUMBER	GRAFFITI SUPPLIES	COMMUNITY DEVELOPMENT-	34.22
	E&E LUMBER	BRUSH, PAINT	PARK & RECREATION FAC	53.62
	E&E LUMBER	FLASHLIGHT & BATTERIES	COMMUNITY DEVELOPMENT-	89.45
	E&E LUMBER	STEP LADDER & SAW BLADE	BUILDING MAINTENANCE	193.29
	E&E LUMBER	MISC. ITEMS FOR INVENTORY	ER&R	457.78
75612	ECOLOGY, DEPT. OF	2ND HALF PERMIT FEES	UTIL ADMIN	17,422.15
75613	ESTATE OF BETTY SMIT	UB 710639000000 8223 48TH DR N	WATER/SEWER OPERATION	50.54
75614	EVERETT HYDRAULICS	ELECTRIC/HYDRAULIC POWER UNIT	EQUIPMENT RENTAL	500.00
75615	EVERETT, CITY OF	LAB ANALYSIS	STORM DRAINAGE	180.00
	EVERETT, CITY OF		WASTE WATER TREATMENT	688.50
75616	EVERETT, CITY OF	TRAINING INTERLOCAL PSR	POLICE PATROL	400.00
	EVERETT, CITY OF	ANIMALS TO SHELTER-JAN 2012	ANIMAL CONTROL	2,015.00
75617	FCS GROUP	PROFESSIONAL SERVICES	SOLID WASTE OPERATIONS	3,695.00
75618	FOOTJOY	GOLF SHOES	GOLF COURSE	396.27
75619	FOSTER PEPPER PLLC	LEGAL SERVICES-BAN	GMA - STREET	5,410.00
	FOSTER PEPPER PLLC		GMA - STREET	10,820.00
75620	GALLS INC	PERM.MOUNT CO-PILOT LIGHT	ER&R	77.08
75621	GENERAL CHEMICAL	ALUMINUM SULFATE	WASTE WATER TREATMENT	4,071.05
	GENERAL CHEMICAL		WASTE WATER TREATMENT	4,146.63
75622	GENERAL EQUIPMENT	20 GAL INSERTS & LIDS	SOLID WASTE OPERATIONS	5,592.90
75623	GOODING, ANGELA	INSTRUCTOR SERVICES	RECREATION SERVICES	270.00
75624	GREG RAIRDONS DODGE	LEVER SHIFT	EQUIPMENT RENTAL	158.12
	GREG RAIRDONS DODGE	SHIFTER HANDLE & U-JOINT	EQUIPMENT RENTAL	165.32
	GREG RAIRDONS DODGE	WTR PUMP ASSBLY, THERM. GASKET	EQUIPMENT RENTAL	213.76
75625	HASLER, INC	POSTAGE	MUNICIPAL COURTS	3.51
	HASLER, INC		PERSONNEL ADMINISTRATIO	73.74
	HASLER, INC		LEGAL-GENL	97.25
	HASLER, INC		UTIL ADMIN	119.68
	HASLER, INC		EXECUTIVE ADMIN	121.48
	HASLER, INC		PARK & RECREATION FAC	263.23
	HASLER, INC		COMMUNITY DEVELOPMENT-	301.08
	HASLER, INC		UTILITY BILLING	338.21
	HASLER, INC		FINANCE-GENL	1,093.52
	HASLER, INC		POLICE ADMINISTRATION	1,588.30
75626	HD FOWLER COMPANY	ADAPTER, BRASS COUPLING	PARK & RECREATION FAC	51.40
	HD FOWLER COMPANY	DRAIN/MAIN VALVES	HYDRANTS	78.22
	HD FOWLER COMPANY	SEWER DYE TABLETS	SEWER MAIN INSTALLATION	146.17
	HD FOWLER COMPANY	4" EXTENSIONS FOR METER BOXES	WATER/SEWER OPERATION	469.15
	HD FOWLER COMPANY	COPPER TUBING, BOLT KITS	WATER/SEWER OPERATION	469.42
75627	HD SUPPLY WATERWORKS	3" VALVE STEM Item 4-4	WATER DIST MAINS	161.07

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 2/23/2012 TO 2/29/2012**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
75628	HEGNA, REIDUN	UTILITY TAX REBATE	NON-DEPARTMENTAL	16.15
	HEGNA, REIDUN		UTIL ADMIN	18.11
	HEGNA, REIDUN		UTIL ADMIN	64.21
75629	HILINE	MISC. NUTS, BOLTS & WASHERS	EQUIPMENT RENTAL	513.04
75630	HOPKINS, MARGARET	UTILITY TAX REBATE	UTIL ADMIN	36.22
	HOPKINS, MARGARET		NON-DEPARTMENTAL	52.32
	HOPKINS, MARGARET		UTIL ADMIN	128.41
75631	HUSKY TRUCK CENTER	HEATER FAN SWITCH	EQUIPMENT RENTAL	89.69
75632	INDUSTRIAL SUPPLY IN	BROOM, ELGIN SWEEPER SUPPLIES	STREET CLEANING	636.26
	INDUSTRIAL SUPPLY IN		STREET CLEANING	636.26
75633	INTEGRA TELECOM	ACCT #769949	CRIME PREVENTION	3.02
	INTEGRA TELECOM		ANIMAL CONTROL	3.02
	INTEGRA TELECOM		PURCHASING/CENTRAL STOF	3.02
	INTEGRA TELECOM		LEGAL-GENL	4.27
	INTEGRA TELECOM		YOUTH SERVICES	6.04
	INTEGRA TELECOM		SOLID WASTE CUSTOMER EX	6.04
	INTEGRA TELECOM		BUILDING MAINTENANCE	6.04
	INTEGRA TELECOM		CITY CLERK	6.64
	INTEGRA TELECOM		STORM DRAINAGE	9.06
	INTEGRA TELECOM		EQUIPMENT RENTAL	9.07
	INTEGRA TELECOM		COMMUNITY CENTER	9.50
	INTEGRA TELECOM		GOLF ADMINISTRATION	9.99
	INTEGRA TELECOM		PERSONNEL ADMINISTRATIO	10.08
	INTEGRA TELECOM		RECREATION SERVICES	15.09
	INTEGRA TELECOM		FINANCE-GENL	17.87
	INTEGRA TELECOM		COMMUNITY DEVELOPMENT-	18.14
	INTEGRA TELECOM		LEGAL - PROSECUTION	22.43
	INTEGRA TELECOM		POLICE INVESTIGATION	24.17
	INTEGRA TELECOM		POLICE ADMINISTRATION	24.24
	INTEGRA TELECOM		COMPUTER SERVICES	24.88
	INTEGRA TELECOM		PARK & RECREATION FAC	26.88
	INTEGRA TELECOM		GENERAL SERVICES - OVER	27.17
	INTEGRA TELECOM		EXECUTIVE ADMIN	28.70
	INTEGRA TELECOM		UTILITY BILLING	30.02
	INTEGRA TELECOM		ENGR-GENL	30.19
	INTEGRA TELECOM		WASTE WATER TREATMENT	33.73
	INTEGRA TELECOM		OFFICE OPERATIONS	35.19
	INTEGRA TELECOM		COMMUNITY DEVELOPMENT-	39.73
	INTEGRA TELECOM		MUNICIPAL COURTS	41.47
	INTEGRA TELECOM		DETENTION & CORRECTION	45.89
	INTEGRA TELECOM		UTIL ADMIN	60.37
	INTEGRA TELECOM		POLICE PATROL	124.48
75634	IRON MOUNTAIN	1 1/4" MINUS	UTILITY LOCATING	107.47
	IRON MOUNTAIN		UTILITY LOCATING	109.38
	IRON MOUNTAIN		SEWER MAIN INSTALLATION	162.20
	IRON MOUNTAIN		ROADWAY MAINTENANCE	162.20
	IRON MOUNTAIN		STORM DRAINAGE	162.21
	IRON MOUNTAIN		UTILITY LOCATING	215.20
75635	KAMAN INDUSTRIAL TEC	TAPERED BUSHINGS	EQUIPMENT RENTAL	32.13
75636	KING, THOMAS	REIMBURSEMENT OF DUES	NON-DEPARTMENTAL	120.00
75637	KING, TIM	CDL PHYSICAL REIMBURSEMENT	UTIL ADMIN	65.00
75638	LACKEY,KERRY	UTILITY TAX REBATE	UTIL ADMIN	36.22
	LACKEY,KERRY		NON-DEPARTMENTAL	37.99
	LACKEY,KERRY		UTIL ADMIN	128.41
75639	LAKE INDUSTRIES	WASHED SAND	SNOW & ICE CONTROL	61.03
	LAKE INDUSTRIES		SNOW & ICE CONTROL	260.15
75640	LAKESIDE INDUSTRIES	EZ STREET ASPHALT	ROADWAY MAINTENANCE	592.84

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/23/2012 TO 2/29/2012

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
75641	LICENSING, DEPT OF	COLLINS, SCOTT (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	COURCHAIINE, ROBERT (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	DUNN, GARY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	GORDINHO, CHRISTOPHER (ORIGINA	GENERAL FUND	18.00
	LICENSING, DEPT OF	HANSEN, BRUCE (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	JOHNSON, DIANNA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	KLAM, RAKSA (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MARTONIK, MELINDA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	NELON, MARK (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	PALACIOS, ANGELA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	PARKER, MARK (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	POWELL, CURTIS (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	VANWINKLE, SHARON (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	WEIL, LEE (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	WHIPPO, VANCE (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SCHAEFER, GAIL (LATE RENEWAL)	GENERAL FUND	21.00
75642	LOWES HIW INC	DOOR STOPS	WATER RESERVOIRS	10.90
75643	MARTIN, DON & COMPAN	BAG SHAG, UMBRELLAS	GOLF COURSE	168.92
75644	MARYSVILLE PAINT	PAINT-PRO SHOP	PRO-SHOP	94.31
75645	MARYSVILLE PRINTING	BUSINESS CARDS	POLICE PATROL	42.30
	MARYSVILLE PRINTING	ENVELOPES-KBCC	COMMUNITY CENTER	51.66
	MARYSVILLE PRINTING	BUSINESS CARDS-CROSS	COMMUNITY DEVELOPMENT-	113.92
75646	MARYSVILLE SCHOOL	2012 HOTEL/MOTEL GRANT	HOTEL/MOTEL TAX	30,000.00
75647	MARYSVILLE SCHOOL	FACITLITY USAGE	EXECUTIVE ADMIN	21.00
	MARYSVILLE SCHOOL	FACILITY USAGE-TOTEM MS	RECREATION SERVICES	81.00
75648	MARYSVILLE, CITY OF	WTR/SWR-6915 ARMAR RD	PARK & RECREATION FAC	115.58
	MARYSVILLE, CITY OF		PARK & RECREATION FAC	224.47
	MARYSVILLE, CITY OF		PARK & RECREATION FAC	238.46
	MARYSVILLE, CITY OF	WTR/SWR-5315 64TH ST NE	PARK & RECREATION FAC	242.82
	MARYSVILLE, CITY OF	WTR/SWR/GBG-6120 GROVE ST	LIBRARY-GENL	785.13
	MARYSVILLE, CITY OF	WTR/SWR-6915 ARMAR RD	PARK & RECREATION FAC	877.88
	MARYSVILLE, CITY OF	WTR/SWR/GBG-6915 ARMAR RD	PARK & RECREATION FAC	2,107.53
75649	MESSERLY, CONNIE	REFRESHMENT REIMBURSEMENT	PERSONNEL ADMINISTRATIO	17.73
75650	MICHAEL KRUSE CONSTR	UB 880590500001 7230 53RD AVE	WATER/SEWER OPERATION	21.32
75651	MORGISON, DUANE	MEAL REIMBURSEMENT	UTIL ADMIN	15.00
75652	MOTOR TRUCKS	VALVE BENDIX	ER&R	11.69
75653	NELSON PETROLEUM	TRACTOR HYDRAULIC OIL	ER&R	447.47
75654	NEW YORK COMMUNITY B	UB 420750083005 16602 40TH AVE	WATER/SEWER OPERATION	49.07
75655	NORTH COAST ELECTRIC	ELECTRICAL CODE BOOK	STREET LIGHTING	100.25
75656	NORTH SOUND HOSE	2" SUCTION HOSE	WATER DIST MAINS	140.16
75657	NORTON, WORTH	EXPENSE REIMBURSEMENT	COMPUTER SERVICES	75.00
	NORTON, WORTH		COMPUTER SERVICES	453.00
75658	OFFICE DEPOT	OFFICE SUPPLIES	ENGR-GENL	4.28
	OFFICE DEPOT		UTIL ADMIN	4.29
	OFFICE DEPOT		PARK & RECREATION FAC	8.56
	OFFICE DEPOT		PARK & RECREATION FAC	12.97
	OFFICE DEPOT		STORM DRAINAGE	16.28
	OFFICE DEPOT		UTIL ADMIN	16.95
	OFFICE DEPOT		ENGR-GENL	16.96
	OFFICE DEPOT		PARK & RECREATION FAC	20.89
	OFFICE DEPOT		RECREATION SERVICES	41.53
	OFFICE DEPOT		STORM DRAINAGE	79.27
	OFFICE DEPOT		POLICE PATROL	98.96
	OFFICE DEPOT		STORM DRAINAGE	145.42
	OFFICE DEPOT		OFFICE OPERATIONS	267.94
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	274.95
	OFFICE DEPOT		STORM DRAINAGE	317.46

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 2/23/2012 TO 2/29/2012**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
75659	OGDEN MURPHY WALLACE	LEGAL SERVICES	NON-DEPARTMENTAL	136.61
75660	ORR, RANDY & DEBBIE	UB 420761040006 4017 168TH ST	WATER/SEWER OPERATION	105.46
75661	PACIFIC NW BUSINESS	TONER	EXECUTIVE ADMIN	71.46
75662	PACIFIC POWER BATTER	MISC. BATTERIES	ER&R	158.73
75663	PACIFIC POWER PROD.	SWITH & BELT	MAINTENANCE	102.16
	PACIFIC POWER PROD.	3/4" HD SIDE EJECT TINE	PARK & RECREATION FAC	321.46
	PACIFIC POWER PROD.	"L" STYLE LH & RH	PARK & RECREATION FAC	414.50
	PACIFIC POWER PROD.	WINDSHIELD KITS	MAINTENANCE	586.28
75664	PACIFIC TOPSOILS	CEDAR CHIPS	PARK & RECREATION FAC	1,961.75
75665	PAPE MACHINERY	FUEL LIFT PUMP ASMBLY	EQUIPMENT RENTAL	451.65
75666	PARTS STORE, THE	IGNITION SWITCH	ER&R	19.41
	PARTS STORE, THE	AUTOLITE SPARK PLUG	EQUIPMENT RENTAL	20.59
	PARTS STORE, THE	TAIL TURN LED LIGHT	ER&R	55.87
	PARTS STORE, THE	ACCESSORY RELAY	ER&R	108.43
	PARTS STORE, THE	SERPENTINE BELT, TENSIONER	EQUIPMENT RENTAL	114.12
	PARTS STORE, THE	3" ROUND STEP BARS	EQUIPMENT RENTAL	195.47
	PARTS STORE, THE	FILTERS, MIRROR, BUNGEE CORDS	ER&R	201.33
	PARTS STORE, THE	MISC. FILTERS	ER&R	209.21
	PARTS STORE, THE	MISC. FILTERS & BATTERIES	ER&R	506.84
75667	PEACE OF MIND	MINUTE TAKING SERVICES	CITY CLERK	204.60
75668	PELZER GOLF SUPPLIES	VELVET, Z-GRIP	GOLF COURSE	456.79
75669	PETROCARD SYSTEMS	FUEL CONSUMED	EQUIPMENT RENTAL	35.41
	PETROCARD SYSTEMS		ENGR-GENL	36.90
	PETROCARD SYSTEMS		STORM DRAINAGE	43.30
	PETROCARD SYSTEMS		COMPUTER SERVICES	105.53
	PETROCARD SYSTEMS		BUILDING MAINTENANCE	241.31
	PETROCARD SYSTEMS		COMMUNITY DEVELOPMENT-	329.83
	PETROCARD SYSTEMS		PARK & RECREATION FAC	1,220.47
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	3,448.72
	PETROCARD SYSTEMS		GENERAL SERVICES - OVERH	6,147.74
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	7,115.77
	PETROCARD SYSTEMS		POLICE PATROL	7,478.97
75670	PLANNING ASSOCIATION	TRAINING-ROGER HOEN	COMMUNITY DEVELOPMENT-	65.00
75671	PLATT	PHI 100A 277V LAMP	LIBRARY-GENL	10.09
	PLATT	LED LIGHT	PRO-SHOP	38.79
	PLATT	LED LIGHTS	PRO-SHOP	349.09
75672	POSTAL SERVICE	POSTAGE-PERMIT 80	EXECUTIVE ADMIN	4,193.21
75673	PUD	ACCT. # 2023-4068-3	PARK & RECREATION FAC	15.75
	PUD	ACCT #2024-6103-4	UTIL ADMIN	29.76
	PUD	ACCT #2020-3113-4	PUMPING PLANT	31.25
	PUD	ACCT #2016-6804-3	PARK & RECREATION FAC	37.00
	PUD	ACCT #2024-7643-8	SEWER LIFT STATION	47.65
	PUD	ACCT #2026-9433-7	TRANSPORTATION MANAGEM	79.93
	PUD	ACCT #2020-1258-9	PARK & RECREATION FAC	91.18
	PUD	ACCT #2024-9948-9	COMMUNITY EVENTS	94.96
	PUD	ACCT #2035-6975-1	STORM DRAINAGE	123.48
	PUD	ACCT #2005-7184-2	TRANSPORTATION MANAGEM	152.67
	PUD	ACCT #2000-8403-6	TRANSPORTATION MANAGEM	152.92
	PUD	ACCT #2007-9006-1	PARK & RECREATION FAC	180.14
	PUD	ACCT #2023-0330-1	SEWER LIFT STATION	222.79
	PUD	ACCT # 2035-1961-6	NON-DEPARTMENTAL	243.55
	PUD	ACCT #2011-4725-3	PUMPING PLANT	646.94
	PUD	ACCT #2032-2345-8	PARK & RECREATION FAC	666.83
	PUD	ACCT #2006-2538-2	SEWER LIFT STATION	732.82
	PUD	ACCT #2023-0972-0	TRAFFIC CONTROL DEVICES	778.89
	PUD	ACCT #2012-4769-9	STREET LIGHTING	794.66
	PUD	ACCT #2000-7044-9	TRANSPORTATION MANAGEM	901.61

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 2/23/2012 TO 2/29/2012**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
75673	PUD	ACCT #2004-7954-1	COMMUNITY CENTER	973.77
	PUD	ACCT #2008-2454-8	MAINT OF GENL PLANT	1,260.33
	PUD	ACCT #2003-0347-7	WATER FILTRATION PLANT	1,858.54
	PUD	ACCT #2015-7792-1	PUMPING PLANT	2,525.63
	PUD	ACCT #2014-6303-1	PUBLIC SAFETY FAC-GENL	3,323.42
	PUD	ACCT.# 2020-0499-0	LIBRARY-GENL	4,211.89
	PUD	ACCT. # 2014-2063-5	WASTE WATER TREATMENT	9,000.26
	PUD	ACCT #2020-7500-8	WASTE WATER TREATMENT	12,180.24
75674	PUGET SOUND SECURITY	LOCKS	STORM DRAINAGE	163.79
75675	REAL PROPERTY MANAGE	UB 950253000001 1026 CEDAR AVE	WATER/SEWER OPERATION	629.34
75676	REYNOLDS, KIMBERLY	INSTRUCTOR SERVICES	RECREATION SERVICES	121.80
75677	RONNESTAD, LEIANN A		COMMUNITY CENTER	144.00
75678	ROSCOE, DEBORAH ANN		COMMUNITY CENTER	118.80
75679	SCHMIDLKOFER FAMILY	PAY ESTIMATE #6	UTILITY CONSTRUCTION	-625.10
	SCHMIDLKOFER FAMILY		SEWER CAPITAL PROJECTS	13,577.22
75680	SCHROEDER, LYNN	SUPPLY REIMBURSEMENT	EXECUTIVE ADMIN	75.53
75681	SEA-ALASKA INDUSTRIA	MOTOR TROUBLE SHOOTING	WASTE WATER TREATMENT	239.36
	SEA-ALASKA INDUSTRIA	WASH/DRY/REPLACE BEARINGS	WASTE WATER TREATMENT	450.43
75682	SERVPRO	CLEANING-LIBRARY	LIBRARY-GENL	298.65
75683	SMITH, RICHARD & LIS	UB 624919000000 4919 106TH ST	WATER/SEWER OPERATION	159.09
75684	SMOKEY POINT CONCRET	1 1/4" MINUS	UTILITY LOCATING	487.83
75685	SNO CO PUBLIC WORKS	2011/2012 DEBT SERVICE CHARGE	STORM DRAINAGE	25,959.68
	SNO CO PUBLIC WORKS	SOLID WASTE CHARGES	SOLID WASTE OPERATIONS	111,073.00
75686	SNO CO TREASURER	INMATE MEDICAL SUPPLIES	DETENTION & CORRECTION	718.59
75687	SOLID WASTE SYSTEMS	SPILL KIT	ER&R	596.78
75688	SOUND PUBLISHING	LEGAL ADS	CITY CLERK	22.45
	SOUND PUBLISHING		CITY CLERK	49.39
	SOUND PUBLISHING		COMMUNITY DEVELOPMENT-	116.74
	SOUND PUBLISHING		TRANSPORTATION MANAGEM	170.62
75689	SOUND SAFETY	CREDIT	PARK & RECREATION FAC	-42.04
	SOUND SAFETY	JEANS, SAFETY GEAR-PHELPS	PARK & RECREATION FAC	19.10
	SOUND SAFETY	JEANS,JACKET-SZECHENSKI	PARK & RECREATION FAC	39.54
	SOUND SAFETY	JEANS, SAFETY GEAR-CHRISMAN	PARK & RECREATION FAC	41.00
	SOUND SAFETY	JEANS, JACKET - BACKSTROM	PARK & RECREATION FAC	44.24
	SOUND SAFETY	JEANS, SAFETY GEAR-ROTH	PARK & RECREATION FAC	56.15
	SOUND SAFETY	JEANS-OSBORN	GENERAL SERVICES - OVERH	79.72
	SOUND SAFETY	JEANS-CALLAHAN	UTIL ADMIN	128.80
	SOUND SAFETY	JEANS,JACKET-SZECHENSKI	PARK & RECREATION FAC	161.10
	SOUND SAFETY	JEANS, SAFETY GEAR-CHRISMAN	PARK & RECREATION FAC	248.19
	SOUND SAFETY	JEANS, SAFETY GEAR-ROTH	PARK & RECREATION FAC	254.99
	SOUND SAFETY	JEANS, JACKET - BACKSTROM	PARK & RECREATION FAC	314.19
	SOUND SAFETY	SAFETY GLASSES, GLOVES	ER&R	338.10
	SOUND SAFETY	JEANS, SAFETY GEAR-PHELPS	PARK & RECREATION FAC	398.48
	SOUND SAFETY	EARPLUGS, GLOVES	ER&R	425.64
75690	SPORT SUPPLY GROUP	DOUBLE FIRST BASES	RECREATION SERVICES	838.60
75691	STRATTON, RONALD D	SUPPLIES	STORM DRAINAGE	263.93
75692	SUMMIT LAW GROUP, LL	PROFESSIONAL SERVICES	PERSONNEL ADMINISTRATIO	3,972.50
75693	SWICK-LAFAVE, JULIE	SUPPLY REIMBURSEMENT	DETENTION & CORRECTION	16.88
75694	TAYLORMADE	GOLF BALLS	GOLF COURSE	102.51
75695	THOMAS, DARLENE	UB 560790000001 3326 180TH ST	WATER/SEWER OPERATION	28.33
75696	THORINSON, ROGER & K	UB 451799100000 5713 138TH ST	WATER/SEWER OPERATION	116.50
75697	TORO NSN	LEASE PAYMENT	MAINTENANCE	134.00
75698	TRAFFIC SAFETY SUPPL	QUIK POST & ANCHORS	TRANSPORTATION MANAGEM	1,181.03
75699	UNITED PARCEL SERVIC	SHIPPING EXPENSE	EQUIPMENT RENTAL	164.44
75700	UNITED RENTALS	TRAC HOE	UTILITY LOCATING	840.24
75701	UTILITIES UNDERGROUN	EXCAVATION NOTIFICATION	UTILITY LOCATING	278.40
75702	VCA ANIMAL MEDICAL	VET CARE MP 11-7860	ANIMAL CONTROL	44.95

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/23/2012 TO 2/29/2012

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75702	VCA ANIMAL MEDICAL	VET CARE MP 11-7860	ANIMAL CONTROL	61.57
	VCA ANIMAL MEDICAL		ANIMAL CONTROL	486.77
75703	VERIZON/FRONTIER	ACCT.# 030275105943275009	STREET LIGHTING	49.59
	VERIZON/FRONTIER	ACCT #102954091901	UTIL ADMIN	53.04
	VERIZON/FRONTIER		COMMUNITY DEVELOPMENT-	53.04
75704	VERIZON/FRONTIER	ACCT.#971967546-00001	COMPUTER SERVICES	19.82
	VERIZON/FRONTIER		PURCHASING/CENTRAL STOF	24.69
	VERIZON/FRONTIER		CRIME PREVENTION	30.05
	VERIZON/FRONTIER		ANIMAL CONTROL	30.05
	VERIZON/FRONTIER		COMMUNITY DEVELOPMENT-	43.01
	VERIZON/FRONTIER		STORM DRAINAGE	43.01
	VERIZON/FRONTIER		COMPUTER SERVICES	43.01
	VERIZON/FRONTIER		EXECUTIVE ADMIN	49.38
	VERIZON/FRONTIER		UTILITY BILLING	49.38
	VERIZON/FRONTIER		SOLID WASTE CUSTOMER EX	49.38
	VERIZON/FRONTIER		GOLF ADMINISTRATION	49.38
	VERIZON/FRONTIER		EQUIPMENT RENTAL	49.38
	VERIZON/FRONTIER		BUILDING MAINTENANCE	49.38
	VERIZON/FRONTIER		ENGR-GENL	55.16
	VERIZON/FRONTIER		FINANCE-GENL	55.16
	VERIZON/FRONTIER		RECREATION SERVICES	55.16
	VERIZON/FRONTIER		PARK & RECREATION FAC	55.16
	VERIZON/FRONTIER		PERSONNEL ADMINISTRATIO	55.16
	VERIZON/FRONTIER		YOUTH SERVICES	60.10
	VERIZON/FRONTIER		GENERAL SERVICES - OVERH	63.16
	VERIZON/FRONTIER		WASTE WATER TREATMENT	65.16
	VERIZON/FRONTIER		COMMUNITY DEVELOPMENT-	74.07
	VERIZON/FRONTIER		RECREATION SERVICES	74.07
	VERIZON/FRONTIER		UTIL ADMIN	86.06
	VERIZON/FRONTIER		STORM DRAINAGE	98.76
	VERIZON/FRONTIER		EXECUTIVE ADMIN	110.32
	VERIZON/FRONTIER		LEGAL - PROSECUTION	110.32
	VERIZON/FRONTIER		OFFICE OPERATIONS	120.20
	VERIZON/FRONTIER		PARK & RECREATION FAC	123.45
	VERIZON/FRONTIER		STORM DRAINAGE	124.70
	VERIZON/FRONTIER		COMMUNITY DEVELOPMENT-	148.14
	VERIZON/FRONTIER		LEGAL-GENL	161.18
	VERIZON/FRONTIER		WASTE WATER TREATMENT	170.31
	VERIZON/FRONTIER		UTIL ADMIN	177.92
	VERIZON/FRONTIER		ENGR-GENL	197.52
	VERIZON/FRONTIER		DETENTION & CORRECTION	210.35
	VERIZON/FRONTIER		POLICE ADMINISTRATION	220.64
	VERIZON/FRONTIER		POLICE INVESTIGATION	232.02
	VERIZON/FRONTIER		POLICE ADMINISTRATION	273.38
	VERIZON/FRONTIER		GENERAL SERVICES - OVERH	296.28
	VERIZON/FRONTIER		UTIL ADMIN	549.54
	VERIZON/FRONTIER		POLICE PATROL	1,265.00
	VERIZON/FRONTIER		TRIBAL GAMING-GENL	1,849.43
75705	WACE	REGISTRATION-ROCHON	COMMUNITY DEVELOPMENT-	25.00
75706	WASHINGTON STATE UNV	REGISTRATION- BOB SCOTT	EQUIPMENT RENTAL	505.00
75707	WCIA	TRAINING	COMMUNITY DEVELOPMENT-	385.00
75708	WEED GRAAFSTRA	WALES SETTLEMENT (EXCISE TAX)	GMA - STREET	382.36
	WEED GRAAFSTRA	MONSON SETTLEMENT (EXCISE TAX)	GMA - STREET	1,001.80
	WEED GRAAFSTRA	MONSON SETTLEMENT (PROCEEDS)	GMA - STREET	56,000.00
75709	WISEMAN, JANETTE	INSTRUCTOR SERVICES	RECREATION SERVICES	30.00
	WISEMAN, JANETTE		RECREATION SERVICES	90.00
	WISEMAN, JANETTE		RECREATION SERVICES	162.00

DATE: 2/23/2012
TIME: 11:53:50AM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 2/23/2012 TO 2/29/2012

PAGE: 8

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
75709	WISEMAN, JANETTE	INSTRUCTOR SERVICES	RECREATION SERVICES	176.40
75710	ZEE MEDICAL SERVICE	FIRST AID RESUPPLY-CITY HALL	ADMIN FACILITIES	293.78
			WARRANT TOTAL:	<u>576,445.83</u>
			LESS VOID:	
			CHECK # 72338 CHECK LOST IN MAIL	(16.88)
			CHECK # 75349 INITIATOR ERROR	(202.62)
				<u>576,226.33</u>

REASON FOR VOIDS:

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

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: March 12, 2012

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 February 17, 2012 payroll in the amount \$783,359.83 Check No.'s 25168 through 25206.

COUNCIL ACTION:

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: March 12, 2012

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 March 5, 2012 payroll in the amount \$1,367,365.57 Check No.'s 25207 through 25255.

COUNCIL ACTION:

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: March 12, 2012

AGENDA ITEM: Interlocal Agreement for Emergency Management Services	
PREPARED BY: City Emergency Management Coordinator & Police Administration Division Manager Bob Dolhanyk DEPARTMENT: Police	DIRECTOR APPROVAL: Chief Rick Smith
ATTACHMENTS: Proposed Interlocal Agreement for Emergency Management Services with Snohomish County	
BUDGET CODE:	AMOUNT: \$65,598.00 (2012 only) (2013 to be determined)

SUMMARY:

The purpose of this agreement is to renew the Interlocal Agreement for Emergency Services with Snohomish County. Marysville participated in previous agreements to establish direction and responsibilities when emergency management services were needed and/or required. This agreement is nearly identical to the previous agreement with only a date change and a rate change being proposed.

The date change to this agreement reflects actual practice. The rate change for 2012 is an increase of 2 cents from \$1.06 to \$1.08 per capita. This agreement still provides the city a cost effective method in addressing emergency management services.

RECOMMENDED ACTION:

Staff recommends that Council Authorize the Mayor to sign the Interlocal Agreement for Emergency Management Services with the Snohomish County Department of Emergency Management Services.

After recording return to:

Office of the Executive
Snohomish County
3000 Rockefeller Avenue, M/S 307
Everett, WA 98201

INTERLOCAL AGREEMENT FOR
EMERGENCY MANAGEMENT SERVICES

THIS AGREEMENT (the "Agreement") is entered into pursuant to the Interlocal Cooperation Act, Chapter 39.34 RCW, by and between Snohomish County, a political subdivision of the State of Washington (hereinafter referred to as "County"), and the City of Marysville, a municipal corporation of the State of Washington (hereinafter referred to as "City").

WHEREAS, the County has established the Snohomish County Department of Emergency Management (hereinafter "SCDEM") as an emergency management agency within County government pursuant to Chapter 2.36 SCC; and

WHEREAS, the County, acting through SCDEM, operates as a local organization for emergency management in accordance with relevant comprehensive emergency management plans and programs pursuant to Chapter 38.52 RCW; and

WHEREAS, the City and the County have previously contracted for coordinated emergency management services through the Interlocal Agreement for Emergency Management Services dated December 14, 2009; and

WHEREAS, the County and City believe that it is in the public interest to continue to provide and coordinate emergency management services as provided herein;

NOW, THEREFORE, the County and City hereby agree as follows:

1. Purpose. The purpose of this Agreement is to provide an economical mechanism for administration and coordination of County and City emergency management programs and thereby to protect the public peace, health, and safety and to preserve the lives and property of the people of the County and City.

2. Term. The term of this Agreement shall commence at 12:01 a.m. on the 1st day of January 2012, and expire at midnight on the 31st day of December 2013. This Agreement is subject to termination prior to its expiration date pursuant to Section 3.

3. Termination; Notice. If either party determines that it wishes to terminate this Agreement prior to its expiration, it shall provide written notice to the other by no later

than June 15 of the year of termination. Termination pursuant to such notice may not occur prior to December 31st of the calendar year in which notice is given.

4. Definitions. The following definitions shall apply to this Agreement:

A. "Advisory Board" means the SCDEM Advisory Board established pursuant to SCC 2.36.100.

B. "City" means the City of Marysville.

C. "County" means Snohomish County.

D. "Director" means the Director of SCDEM appointed pursuant to SCC 2.36.060.

E. "Emergency management" means the preparation for and the carrying out of all emergency functions, other than functions for which the military forces are primarily responsible, to mitigate, prepare for, respond to, and recover from emergencies and disasters, and to aid victims suffering from injury or damage, resulting from disasters caused by all hazards, whether natural, technological, or human caused, and to provide support for search and rescue operations for persons and property in distress. It does not mean preparation for emergency evacuation or relocation of residents in anticipation of nuclear attack.

F. "Emergency or disaster" means an event or set of circumstances which: (a) demands immediate action to preserve public health, protect life, protect public property, or to provide relief to any stricken community overtaken by such occurrences, or (b) reaches such a dimension or degree of destructiveness as to warrant the governor declaring a state of emergency pursuant to RCW 43.06.010.

5. Emergency Management Services. The County shall provide emergency management services, as described herein, to the City during the term of this Agreement in accordance with Chapter 38.52 RCW. The County will endeavor to provide the services described in its comprehensive emergency management plan and as further described in Attachment A, which is attached and incorporated herein, subject to the limitations provided for in Paragraph 9.

6. Compensation. It is the intent of the parties that the City pays the costs of emergency management services provided by the County pursuant to this Agreement, including reasonable operation and maintenance costs, through service charges as established by this Agreement.

For 2012, the City shall pay annual service charges to the County at the rate of \$1.08 per capita based on the City's population number from the Office of Financial Management (OFM) *April 1, 2011 estimate for Population of Cities, Towns and Counties Used for Allocation of Selected State Revenues State of Washington*, as set forth in Attachment B.

The service charges to be paid by the City shall be adjusted January 1, 2013, as follows: (1) the 2013 per capita rate shall be the 2012 per capita rate adjusted by the amount of the change in the B.L.S. Consumer Price Index – Urban Wage Earner (CPI-W) for the Seattle-Tacoma-Bremerton area for the period from April 2011 to April 2012; and (2) the 2013 service charges shall be based on the City's population number from the Office of Financial Management (OFM) *April 1, 2012 estimate for Population of Cities, Towns and Counties Used for Allocation of Selected State Revenues State of Washington*.

By July 10, 2012, the County shall issue a revision to Attachment B to reflect the City's population number from the Office of Financial Management (OFM) *April 1, 2012 estimate for Population of Cities, Towns and Counties Used for Allocation of Selected State Revenues State of Washington* and resulting actual service charges for 2013

Payments are due and payable quarterly on January 31, April 30, July 31, and October 31st.

7. Advisory Board. The City shall be entitled during the term of this Agreement to representation on the SCDEM Advisory Board established by SCC 2.36.100. The duties of the Advisory Board are set forth in SCC 2.36.130, as it now exists or is hereafter amended. A copy of SCC 2.36.130 in effect on the date of execution of this Agreement is attached hereto as Attachment C.

8. Privileges and immunities. Whenever the employees of the County or City are rendering outside aid pursuant to the authority contained in RCW 38.52.070 and 38.52.080(1), such employees shall have the same powers, duties, privileges, and immunities as if they were performing their duties in the County or City in which they are normally employed. Nothing in this Agreement shall affect any other power, duty, right, privilege, or immunity afforded the County or City in Chapter 38.52 RCW.

9. No warranty/rights of third parties. Notwithstanding any other provision of this Agreement, the emergency management services provided for herein shall be provided without warranty of any kind, including but not limited to the sufficiency or adequacy of the actions of the parties in response to an emergency or disaster or for support of search and rescue operations with regard to any person or property in distress. This Agreement confers no rights upon third parties.

10. Hold harmless and indemnification. Except in those situations where the parties have statutory or common law immunity for their actions and/or inactions and to the extent permitted by state law, and for the limited purposes set forth in this Agreement, each party shall protect, defend, hold harmless and indemnify the other party, its officers, elected officials, agents and employees, while acting within the scope of their employment as such, from and against any and all claims (including demands, suits, penalties, liabilities, damages, costs, expenses, or losses of any kind or nature

whatsoever) arising out of or in any way resulting from such party's own negligent acts or omissions related to such party's participation and obligations under this Agreement. Each party agrees that its obligations under this subsection extend to any claim, demand, and/or cause of action brought by or on behalf of any of its employees or agents. For this purpose, each party, by mutual negotiation, hereby waives, with respect to the other party only, any immunity that would otherwise be available against such claims under the industrial insurance act provisions of Title 51 RCW.

11. Amendment. This Agreement may be amended only in writing approved by duly authorized representatives of the County and City executed in the same manner as this Agreement.

12. Notices. Notices and other communications shall be transmitted in writing by U.S. mail, postage prepaid, addressed to the parties as follows:

If to the County, to: Snohomish County
3000 Rockefeller Ave
MS #307
Everett, WA 98201-4046

If to the City, to: City of Marysville
Attn: Chief Administrator
1049 State Street
Marysville, WA 98270

13. Complete agreement. This Agreement, including its attachments, is a complete expression of the terms herein contained and any oral or written representations or understandings not incorporated herein are expressly excluded.

14. Waiver. Failure by either party at any time to require performance by the other party under this Agreement or to claim a breach of any provision of this Agreement shall not be construed as affecting any subsequent breach hereof or the right to require performance or affect the ability to claim a breach with respect hereto.

15. No assignment. No party may sell, transfer or assign any of its rights or benefits under this Agreement without the express written consent of the other party.

16. Recording. This Agreement shall be recorded by the County with the Snohomish County Auditor.

DATED this ___ day of _____, 2012.

CITY OF MARYSVILLE

SNOHOMISH COUNTY

Mayor

Snohomish County Executive

Attest:

Attest:

Approved as to form:

CONTRACT TEMPLATE ONLY
REVIEWED AND APPROVED:
Gordon W. Sivley 11-28-11
Deputy Prosecuting Attorney

City Attorney

Interlocal Agreement
Attachment A

Section A.

AUTHORITIES

The County shall operate and have emergency powers as authorized by RCW 38.52.070 and exercise disaster control and coordination through its Department of Emergency management (DEM).

Section B.

EMERGENCY MANAGEMENT ORGANIZATION

1. Provide an emergency management organization compliant with state and federal guidelines, adhering to the commonly practiced principles of emergency management and utilizing the National Incident Management System (NIMS) and the Incident Command System (ICS). The organization will coordinate emergency management activities in order to endeavor to minimize death, injury, and damages to property, the economy, and the environment during natural or man-made disasters.
2. In order to support cities and/or incident commanders during disasters, as defined by RCW 38.52.010(6) or as declared by the Governor of the State of Washington, DEM will activate the Snohomish County Emergency Operations Center (EOC).

There are three levels of activation of the Snohomish County EOC:

Level I activation involves minor emergencies and the EOC will be primarily staffed from existing emergency management personnel and resources.

Level II activation involves incidents that have special characteristics requiring response by multiple county departments and partner agencies. It requires the acquisition and/or use of special resources. This level of activation will require support from selected Emergency Support Functions (ESF) and may include overnight operation.

Level III activation involves extraordinary incidents that require the coordinated response of all levels of government and emergency services in order to save lives and protect property. This level activation will require 24/7 operation and utilization of all ESF personnel.

The level of EOC activation depends on the situation and the need for coordination and support. The EOC may be activated upon a request from outside agencies such as fire districts, public safety answering points (dispatch centers) or other local governments to support their operations, but the decision to activate the EOC is made by either the

Director of the Department of Emergency Management (DEM), the Response and Recovery (R&R) Division or the appropriate designee in the DEM line of succession.

3. Under the provisions of Chapter 38.52 RCW, the County will initiate, through the County Executive, a Declaration of Emergency when it determines that a public disorder, disaster, energy emergency, or riot exists which affects the life, health, property or public peace.

Section C.

PERSONNEL

1. DEM is structurally organized, staffed, and trained to provide emergency management functions via a strategic means.
2. When requested and when practicable, DEM will deploy liaison(s) to cities to directly assist with incident management leadership, technical support and assistance, and/or use of mobile assets. During activation of the EOC, DEM may request that cities deploy liaisons to the EOC at Paine Field to, among other things, enhance communication between the EOC and the incident site(s).

Section D.

EMERGENCY COMMUNICATION

1. DEM will endeavor to minimize injury, death, and destruction by utilizing traditional communication means to warn and provide information and instruction to the general public regarding impending or occurring disasters.
2. DEM and participating cities will utilize communication protocols and guidance established in the Snohomish County Comprehensive Emergency Management Plan (CEMP). DEM will provide participating cities with training and information or technical assistance to endeavor to ensure communications compatibility and effectiveness during a crisis.

Section E.

RESOURCES AND EQUIPMENT

1. DEM will provide, through the Snohomish County EOC and under the guidelines of NIMS and ICS, for the utilization of resources in efforts to minimize the effects of disasters.
2. DEM will request assistance for cities as needed through established emergency management protocols, from the County to State, State to Region, and Region to National levels.

3. DEM will, through an ongoing process, identify and “type” according to federal and state standards appropriate County resources and assets, including those located within participating city jurisdictions. DEM will maintain the list for disaster response purposes and it shall be available for participating cities to review at their request when *For Official Use Only (FOUO)*. RCW 42.56.420(1).

Section F.

PLANNING, TRAINING, AND EXERCISE SERVICES

1. DEM, through the Training and Exercise Officer, will coordinate with participating cities to develop training and exercise programs to assist Snohomish County’s citizens, governments, and government leaders to become better prepared for disasters.
2. DEM will develop, maintain, and distribute a master list of available training and exercise opportunities for participating cities.
3. DEM will provide technical assistance and guidance for participating cities on federal and/or state requirements regarding emergency management training and exercises and how best to meet said requirements. When feasible and where cost effective, DEM will directly provide training for participating cities. When DEM is not able to provide direct training, DEM will assist cities to seek necessary funds to accomplish required or desired training.
4. DEM shall provide for participating cities current templates and technical assistance for development of the local Comprehensive Emergency Management Plan (CEMP) where required and/or the Emergency Operations Plan (EOP) and Continuity of Operations Plan (COOP).
5. DEM will provide technical support and assistance for the development of Public Information plans in participating cities. DEM will, through Emergency Support Function 15 (ESF-15), work to develop a protocol for operation of a Joint Information Center (JIC) between the County and participating cities as needed during disasters.

Section G.

DISASTER RECOVERY and MITIGATION

1. DEM will assist participating cities in the recovery process as defined in Public Law 93-288, as amended, the *Robert T. Stafford Disaster Relief and Emergency Assistance Act*. When specifically requested, DEM will provide strategic and technical leadership and, where necessary and practicable, training for participating cities to successfully recover from disasters.
2. DEM will coordinate with participating cities and the Snohomish County Public Works Solid Waste Division to activate and operate the disaster debris recovery mission. The County’s Disaster Debris Management Plan

(DDMP) is a FEMA approved document that is an annex to the Snohomish County Comprehensive Emergency Management Plan and can be activated in the following response levels:

- a.* For localized, small events in which fewer than 500 cubic yards of disaster debris is visually identified by aid organizations. In this response, the Solid Waste Division (SWD) will prepare an impact map, locate all addresses in the impact area and issue vouchers for free disposal of disaster debris only to those addresses. Further details are in the full DDMP.
 - b.* For larger events including wind storms, larger floods, small earthquakes and other events SWD will assist participating cities with coordination of, and training for, an appropriate response. SWD will assist Cities with staff training to operate the disaster debris collection sites.
3. The County will provide support with coordination and staff training, as requested and as it is able. Cities will track and report their activities, staff time, equipment costs, materials, contract costs, and other potentially FEMA reimbursable costs. Each city is responsible for the costs it incurs that are not reimbursed by FEMA.
4. DEM will assist Cities with project worksheet preparation as well as offer assistance in setting up systems to capture all necessary data to have the best potential for full eligible expense reimbursement.

DEM, through its Preparedness and Mitigation Division, will provide participating cities with a current list of available mitigation grants and technical guidance that will enable them to apply for funds to prevent or minimize future disasters. When a participating city receives federal or state mitigation grants for projects, DEM will endeavor to assist those cities with technical guidance to meet the objectives and requirements of said grant.

ATTACHMENT B

Service Fees by Participating Jurisdiction and Year

2010 Service Fees			
Jurisdiction	April 1, 2009 Population Est. ¹	2010 Per Capita Rate ²	2010 Fees ³
Arlington	17,150	\$1.06	18,110
Darrington	1,505	\$1.06	1,589
Gold Bar	2,150	\$1.06	2,270
Granite Falls	3,375	\$1.06	3,564
Index	155	\$1.06	164
Lake Stevens	14,800	\$1.06	15,629
Marysville	37,530	\$1.06	39,632
Snohomish	9,145	\$1.06	9,657
Stanwood	5,590	\$1.06	5,903
Sultan Tulalip Tribes ¹⁰	4,020	\$1.06	4,245
Total	99,975		105,574

2011 Service Fees			
Jurisdiction	April 1, 2010 Population Est. ⁴	2011 Per Capita Rate ⁵	2011 Fees ⁶
Arlington	17,280	\$1.06	18,302
Darrington	1,505	\$1.06	1,594
Gold Bar	2,175	\$1.06	2,304
Granite Falls	3,375	\$1.06	3,575
Index	165	\$1.06	175
Lake Stevens	26,670	\$1.06	28,248
Marysville	58,040	\$1.06	61,474
Monroe	16,680	\$1.06	17,667
Snohomish	9,320	\$1.06	9,871
Stanwood	5,705	\$1.06	6,043
Sultan	4,570	\$1.06	4,840
Tulalip Tribes ¹⁰	4,094	\$1.06	4,336
Stillaguamish Tribe ¹¹	232	\$1.06	246
Total	149,811		158,675

2012 Service Fees			
Jurisdiction	April 1, 2011 Population Est. ⁷	2012 Per Capita Rate ⁸	2012 Fees ⁹
Arlington	17,930	\$1.08	19,390
Darrington	1,345	\$1.08	1,454
Gold Bar	2,060	\$1.08	2,228
Granite Falls	3,370	\$1.08	3,644
Index	180	\$1.08	195
Lake Stevens	28,210	\$1.08	30,506
Marysville	60,660	\$1.08	65,598
Monroe	17,330	\$1.08	18,741
Snohomish	9,200	\$1.08	9,949
Stanwood	6,220	\$1.08	6,726
Sultan	4,655	\$1.08	5,034
Tulalip Tribes ¹⁰	4,183	\$1.08	4,523
Stillaguamish Tribe ¹¹	240	\$1.08	260
Total	155,583		168,247

¹Source: State of Washington, Office of Financial Management, April 1, 2009 Estimates; see "Population of Cities, Towns and Counties Used for Allocation of Selected State Revenues" Table

²The 2010 Per Capita Rate is the 2009 Per Capita Rate (\$1.048) adjusted by the change in CPI-W from April 2008 to April 2009, 0.08%

³The 2010 fees are based on the April 1, 2009 population estimate and the 2010 per capita rate (\$1.056).

⁴Source: State of Washington, Office of Financial Management, April 1, 2010 Estimates; see "Population of Cities, Towns and Counties Used for Allocation of Selected State Revenues" Table

⁵The 2011 Per Capita Rate is the 2010 Per Capita Rate (\$1.056) adjusted by the change in CPI-W from April 2009 to April 2010, .3%

⁶The 2011 fees are based on the April 1, 2010 population estimate and the 2011 per capita rate (\$1.059).

⁷Source: State of Washington, Office of Financial Management, April 1, 2011 Estimates; see "Population of Cities, Towns and Counties Used for Allocation of Selected State Revenues" Table

⁸The 2012 Per Capita Rate is the 2011 Per Capita Rate (\$1.059) adjusted by the change in CPI-W from April 2010 to April 2011, 2.1%

⁹The 2012 fees are based on the April 1, 2011 population estimate and the 2012 per capita rate (\$1.0814).

¹⁰The Tulalip Tribes population numbers will be obtained from the Tulalip Tribes Enrollment Department once every year.

¹¹The Stillaguamish Tribe population numbers will be obtained from the Stillaguamish Tribe Enrollment Officer once every year.

ATTACHMENT C

2.36.130 Duties of the advisory board.

(1) The board shall serve in an advisory capacity and have the power to make recommendations to the county.

(2) The board shall advise the director of emergency management in recommending to the executive, actions on the following:

- (a) Emergency management plans;
- (b) The department's budget;
- (c) Rate schedules for emergency management service charges paid by contracting agencies;
- (d) Grant applications and utilization of awarded grant funds; and
- (e) Other matters as requested by the county executive or the director.

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 3/12/2012

AGENDA ITEM: Approval of Special Event Permit Application; Crossfit Marysville, LLC	
PREPARED BY: Carol Mulligan DEPARTMENT: Community Development	DIRECTOR APPROVAL:
ATTACHMENTS: 1. Copy of Special Event Permit Application. 2. MMC 5.46 "Special Events".	
BUDGET CODE:	AMOUNT:

SUMMARY:

Crossfit Marysville LLC has submitted an application to obtain a special event permit to conduct a fitness competition on Saturday, March 24, 2012, from 7:00 am – 6:00 pm. The applicant of the proposed event is requesting a temporary street closure of Columbia Avenue between 2nd Street and 3rd Street while allowing for emergency vehicle access. The Community Development Staff has reviewed all related department comments and determined that this application has been submitted in its entirety and to the satisfaction of all said departments.

RECOMMENDED ACTION:

The Community Development Staff recommends City Council approve the application for Crossfit Marysville LLC to conduct a special event on Saturday, March 24, 2012, including the street closure of Columbia Avenue, as requested by the applicant.



City of Marysville
 80 Columbia Avenue
 Marysville, WA 98270
 (360) 363-8100

APPLICATION FOR SPECIAL EVENT PERMIT
\$25.00 NON-REFUNDABLE APPLICATION FEE
 Additional Information or requirements may be requested
 Please allow 3 - 4 weeks for processing

NAME OF SPONSORING ORGANIZATION AND/OR INDIVIDUAL REPRESENTATIVE:

CrossFit Marysville LLC.

ADDRESS: 1528 3rd St. #B Marysville, WA 98270

CONTACT NAME & PHONE NUMBER: Ryan Swobody (425) 870-8679

PURPOSE OF EVENT: Fitness Competition -

INSURANCE COMPANY: NEXO Insurance Services, Inc.
 (Please attach a copy of Proof of Insurance naming the City of Marysville as co-insured.)

PROPOSED DATE OF EVENT: March 24, 2012

LOCATION: 1528 3rd St. / Columbia Ave. - Between 2nd & 3rd St.

HOURS OF OPERATION: 0700 - 1800 hrs.

WILL AN ADMISSIONS FEE BE CHARGED?: YES NO

ESTIMATED ATTENDANCE: 200

SPECIAL FACILITY REQUIREMENTS: Will have Portable Toilets.

CITY ASSISTANCE REQUIRED: Baracades For Street Closure on Columbia Ave Between 2nd St. & 3rd St.

[Signature]
 SIGNATURE OF APPLICANT

02/15/12
 DATE

FOR INTERNAL USE ONLY				
DEPARTMENT	Y/N CONDITION	DATE	INITIALS	REMARKS
City Clerk				
Fire District				
Parks & Recreation				
Planning				
Police				
Public Works				
Sanitation				
Streets				

**Chapter 5.46
SPECIAL EVENTS**

Sections:

- 5.46.010 Definitions.
- 5.46.020 Permit required.
- 5.46.030 Permit application.
- 5.46.040 Approval.
- 5.46.050 Fees.
- 5.46.060 Departmental analysis.
- 5.46.070 Insurance required.
- 5.46.080 Denial of permit.
- 5.46.090 Appeal.
- 5.46.100 Sanitation.

5.46.010 Definitions.

(1) "Special events" include any event which is to be conducted on public property or on a public right-of-way; and, also, any event held on private property which would have a direct significant impact on traffic congestion; or traffic flow to and from the event over public streets or rights-of-way; or which would significantly impact the need for city-provided emergency services such as police, fire or medical aid. It is presumed that any event on private property which involves an open invitation to the public to attend or events where the attendance is by private invitation of 100 or more people are each presumed to be an event that will have a direct significant impact on the public streets, rights-of-way or emergency services. Special events might include, but not be limited to, fun runs, roadway foot races, fundraising walks, auctions, bikeathons, parades, carnivals, shows or exhibitions, filming/movie events, circuses, block parties, markets, sporting events and fairs. (Ord. 2099 § 1, 1996).

5.46.020 Permit required.

(1) No person or organization shall conduct a special event that affects the customary and ordinary use of public streets, rights-of-way, sidewalks and publicly owned property, i.e., parks, without first having obtained a special event permit from the city of Marysville.

(2) A special event permit is not required for the following:

- (a) Parades, athletic events or other special events that occur exclusively on city property and are sponsored or conducted in full by the city of Marysville. An internal review process will be conducted for these events;
- (b) Funerals and weddings;
- (c) Groups required by law to be so assembled;
- (d) Gatherings of 30 or fewer people in a city park, unless merchandise or services are offered for sale or trade;
- (e) Temporary sales conducted by businesses, such as holiday sales, grand opening sales, or anniversary sales;
- (f) Garage sales and rummage sales;
- (g) Other similar events and activities which do not directly affect or use city services or property;
- (h) Annual Strawberry Festival which is governed by Chapter 5.48 MMC. (Ord. 2099 § 2, 1996).

5.46.030 Permit application.

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

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

(3) The following information shall be provided on the special event permit application: purpose of the special event; name, address and telephone number of the sponsoring organization and/or individual(s); proposed date of event, location and hours of operation, schedule of events, estimated attendance, special facility requirements, city assistance required, and other information as the city deems reasonably necessary to determine that the permit meets the requirements of this chapter. (Ord. 2099 § 3, 1996).

5.46.040 Approval.

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

(1) Approval by City Staff. Administrative approval for one-day events contained on a single site that could involve special parking arrangements and hiring of police officers for crowd control and traffic control. City staff shall include a representative from the police, planning, public works, parks and recreation and city clerk departments.

(2) Approval by City Council. Multiple-day events (four days maximum) or any event involving street closures or impacts to services city-wide. Events lasting more than four days shall be subject to submittal of additional information as required by city staff.

(3) The city council will be notified of all special event approvals made by the city staff.

(4) If permits and/or coordination is required from other agencies, i.e., Community Transit, Department of Transportation, etc., these must be submitted prior to the issuance of the permit. (Ord. 2099 § 4, 1996).

5.46.050 Fees.

There will be a \$25.00 nonrefundable application fee for a special event permit. (Ord. 2099 § 5, 1996).

5.46.060 Departmental analysis.

(1) The city clerk will send copies of special event permit applications to all pertinent city departments for review and determination of services required.

(2) The applicant is required to contract with the Marysville police department and public works department to employ police officers for security and traffic control as determined by the departmental analysis.

(3) Cost of city services, i.e., police, public works employees, etc. for special events will be estimated prior to the event. Additional costs incurred will be evaluated following the completion of the event. The city may in its discretion require a cash deposit for such costs. (Ord. 2099 § 6, 1996).

5.46.070 Insurance required.

The applicant is required to obtain and present evidence of comprehensive liability insurance naming the city of Marysville as an additional insured for use of streets, public rights of way and publicly owned property such as parks. The insurance requirement is a minimum of \$1,000,000 for individual incidents, \$2,000,000 aggregate, per event, against all claims arising from permits issued pursuant to this chapter.

A certificate of insurance shall be required naming the city as an additional insured and indemnifying the city's, its officers, employees and agents from all causes of action, claims or liabilities occurring in connection with the permitted event. In circumstances posing an unusual risk of liability the city may, in its discretion, increase the minimum insurance requirements. (Ord. 2099 § 7, 1996).

5.46.080 Denial of permit.

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

- (1) The event will disrupt traffic within the city of Marysville beyond practical solution;
- (2) The event will protrude into the public space open to vehicle or pedestrian travel in such a manner as to create a likelihood of endangering the public;
- (3) The event will interfere with access to emergency services;
- (4) The location or time of the special event will cause undue hardship or excessive noise levels to adjacent businesses or residents;
- (5) The event will require the diversion of so many city employees that it would unreasonably affect other city services;
- (6) The application contains incomplete or false information;
- (7) The applicant fails to provide proof of insurance;
- (8) The applicant fails to obtain a city business license and/or fails to pay the special event permit fee;
- (9) The applicant does not meet current zoning requirements;
- (10) The applicant fails to obtain local, county, state and federal permits as required. (Ord. 2099 § 8, 1996).

5.46.090 Appeal.

The applicant has the right to appeal any denial of a special events permit to the city council. (Ord. 2099 § 9, 1996).

5.46.100 Sanitation.

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

(a) If the permittee fails to clean up such refuse, the clean-up will be arranged by the city and the costs charged to the permittee.

(2) A special event permit may be issued only after adequate restroom and washroom facilities have been identified and arranged for or obtained by the applicant subject to the Snohomish health district's review and certification process. (Ord. 2099 § 10, 1996).

This page of the Marysville Municipal Code is current through Ordinance 2885, passed January 23, 2012.

Disclaimer: The City Clerk's Office has the official version of the Marysville Municipal Code. Users should contact the City Clerk's Office for ordinances passed subsequent to the ordinance cited above.

City Website: <http://www.marysvillewa.gov/>
(<http://www.marysvillewa.gov/>)

City Telephone: (360) 363-8000

Code Publishing Company

(<http://www.codepublishing.com/>)


eLibrary

(<http://www.codepublishing.com/elibrary.html>)

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: March 12, 2012

AGENDA ITEM: Contract Award – Crown Pacific Site Cleanup	
PREPARED BY: Jeff Laycock, Project Engineer	DIRECTOR APPROVAL: 
DEPARTMENT: Public Works, Engineering	
ATTACHMENTS: <ul style="list-style-type: none">• Certified Bid Tabulation• Vicinity Map	
BUDGET CODE: 40143210.541000	AMOUNT: \$102,886.67

SUMMARY:

The Crown Pacific Site Cleanup includes the excavation and disposal of approximately 620 cubic yards of contaminated soil from the City owned Crown Pacific/Interfor site located at 60 State Ave. The project is funded in part by the U.S. Environmental Protection Agency under the Brownsfield Grant. The City was awarded \$200,000 for this project, which accounted for 80% of the total project funding. The remaining \$40,000, or 20%, is the required City match.

The project was advertised for a February 23, 2012 bid opening. The City received 13 bids as shown on the attached bid tabulation. The low bidder was Skycorp LTD at \$92,886.67. References have been checked and found to be satisfactory.

Of the \$200,000 in grant funding, there is approximately \$85,000 remaining for construction. Therefore, the remaining cost to the City is estimated at \$17,886.67 as shown below. The balance of the required City match is made up from staff hours.

Contract Bid (Includes Sales Tax):	\$92,886.67
<u>Management Reserve:</u>	<u>\$10,000.00</u>
Sub Total:	\$102,886.67
<u>Brownsfield Grant (Estimated Remaining Funds):</u>	<u>\$85,000.00</u>
Total Cost to the City:	\$17,886.67

RECOMMENDED ACTION: Staff recommends that Council authorize the Mayor to award the bid for the Crown Pacific Site Cleanup contract to Skycorp, LTD in the amount of \$92,886.67 including Washington State Sales Tax and approve a management reserve of \$10,000 for a total allocation of \$102,886.67.



**Crown Pacific Site Cleanup
Certified Bid Tab**

2/23/2012

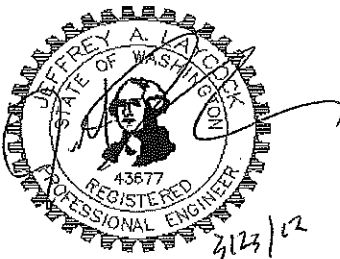
Apparent Low Bid

Item	Description	Quantity	Units	Engineer's Estimate		Skycorp LTD		Clearcreek Contractors, Inc.		Green Earthworks Construction, Inc.	
				Unit Prices	Total Price	Unit Prices	Total Price	Unit Prices	Total Price	Unit Prices	Total Price
1	Mobilization/Demobilization (6% Max. of Bid)	1	LS	\$5,991.00	\$5,991.00	\$100.00	\$100.00	\$500.00	\$500.00	\$4,500.00	\$4,500.00
2	Temporary Erosion and Sedimentation Control	1	LS	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$200.00	\$200.00	\$1,500.00	\$1,500.00
3	Excavation, Haul and Disposal of Asphalt	300	SY	\$20.00	\$6,000.00	\$1.10	\$330.00	\$7.00	\$2,100.00	\$9.65	\$2,895.00
4	Excavation, Haul and Disposal of Contaminated Soil	1,090	TON	\$55.00	\$59,950.00	\$59.00	\$64,310.00	\$57.00	\$62,130.00	\$45.24	\$49,311.60
5	Gravel Borrow	760	TON	\$15.00	\$11,400.00	\$12.80	\$9,728.00	\$13.40	\$10,184.00	\$14.65	\$11,134.00
6	Crushed Surfacing Base Course	340	TON	\$25.00	\$8,500.00	\$13.95	\$4,743.00	\$18.00	\$6,120.00	\$19.20	\$6,528.00
7	Temporary Shoring	1	LS	\$2,500.00	\$2,500.00	\$420.00	\$420.00	\$500.00	\$500.00	\$2,700.00	\$2,700.00
8	Water Evacuation, Storage, Transport and Disposal	10,000	GAL	\$1.00	\$10,000.00	\$0.49	\$4,900.00	\$0.45	\$4,500.00	\$0.88	\$8,800.00
8	Biological Amendment	100	CY	\$5.00	\$500.00	\$5.00	\$500.00	\$10.00	\$1,000.00	\$8.63	\$863.00
				Subtotal		\$85,531.00		\$87,234.00		\$88,231.60	
				Sales Tax (8.6%)		\$9,102.33		\$7,355.67		\$7,587.92	
				Total Bid		\$114,943.33		\$92,886.67		\$94,736.12	

Item	Description	Quantity	Units	Wyser Construction		Anderson Environmental Contracting LLC		ESE Corporation		Glacier Environmental Services, Inc.	
				Unit Prices	Total Price	Unit Prices	Total Price	Unit Prices	Total Price	Unit Prices	Total Price
1	Mobilization/Demobilization (6% Max. of Bid)	1	LS	\$4,000.00	\$4,000.00	\$5,026.40	\$5,026.40	\$4,063.00	\$4,063.00	\$4,374.00	\$4,374.00
2	Temporary Erosion and Sedimentation Control	1	LS	\$2,500.00	\$2,500.00	\$589.40	\$589.40	\$965.00	\$965.00	\$2,906.00	\$2,906.00
3	Excavation, Haul and Disposal of Asphalt	300	SY	\$10.00	\$3,000.00	\$7.20	\$2,160.00	\$15.15	\$4,545.00	\$8.19	\$2,457.00
4	Excavation, Haul and Disposal of Contaminated Soil	1,090	TON	\$45.50	\$49,595.00	\$51.60	\$56,244.00	\$54.25	\$59,132.50	\$56.30	\$61,367.00
5	Gravel Borrow	760	TON	\$20.00	\$15,200.00	\$19.40	\$14,744.00	\$13.85	\$10,528.00	\$14.35	\$10,906.00
6	Crushed Surfacing Base Course	340	TON	\$22.00	\$7,480.00	\$23.70	\$8,058.00	\$20.50	\$6,970.00	\$22.50	\$7,650.00
7	Temporary Shoring	1	LS	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$1,082.00	\$1,082.00	\$282.00	\$282.00
8	Water Evacuation, Storage, Transport and Disposal	10,000	GAL	\$0.80	\$8,000.00	\$0.70	\$7,000.00	\$0.85	\$8,500.00	\$0.61	\$6,100.00
8	Biological Amendment	100	CY	\$10.00	\$1,000.00	\$5.35	\$535.00	\$14.00	\$1,400.00	\$22.26	\$2,226.00
				Subtotal		\$93,775.00		\$97,183.50		\$98,268.00	
				Sales Tax (8.6%)		\$8,064.65		\$8,357.78		\$8,461.05	
				Total Bid		\$101,839.65		\$105,541.28		\$106,719.05	

Item	Description	Quantity	Units	Road Construction Northwest, Inc.		SRV Construction, Inc.		Strider Construction Company, Inc.		3 Kings Environmental, Inc.	
				Unit Prices	Total Price	Unit Prices	Total Price	Unit Prices	Total Price	Unit Prices	Total Price
1	Mobilization/Demobilization (6% Max. of Bid)	1	LS	\$6,300.00	\$6,300.00	\$6,950.00	\$6,950.00	\$7,500.00	\$7,500.00	\$5,000.00	\$5,000.00
2	Temporary Erosion and Sedimentation Control	1	LS	\$4,300.00	\$4,300.00	\$1,490.00	\$1,490.00	\$15,000.00	\$15,000.00	\$2,500.00	\$2,500.00
3	Excavation, Haul and Disposal of Asphalt	300	SY	\$7.50	\$2,250.00	\$4.50	\$1,350.00	\$5.00	\$1,500.00	\$12.66	\$3,798.00
4	Excavation, Haul and Disposal of Contaminated Soil	1,090	TON	\$52.00	\$56,680.00	\$70.00	\$76,300.00	\$56.00	\$61,040.00	\$68.00	\$74,120.00
5	Gravel Borrow	760	TON	\$18.25	\$13,870.00	\$17.50	\$13,300.00	\$12.00	\$9,120.00	\$23.87	\$18,141.20
6	Crushed Surfacing Base Course	340	TON	\$21.25	\$7,225.00	\$13.30	\$4,522.00	\$21.00	\$7,140.00	\$29.62	\$10,070.80
7	Temporary Shoring	1	LS	\$4,025.00	\$4,025.00	\$1,200.00	\$1,200.00	\$8,750.00	\$8,750.00	\$0.00	\$0.00
8	Water Evacuation, Storage, Transport and Disposal	10,000	GAL	\$0.85	\$8,500.00	\$0.31	\$3,100.00	\$0.60	\$6,000.00	\$2.00	\$20,000.00
8	Biological Amendment	100	CY	\$21.25	\$2,125.00	\$12.15	\$1,215.00	\$5.00	\$500.00	\$36.60	\$3,660.00
				Subtotal		\$105,275.00		\$109,427.00		\$116,550.00	
				Sales Tax (8.6%)		\$9,053.65		\$9,410.72		\$10,023.30	
				Total Bid		\$114,328.65		\$118,837.72		\$126,573.30	

Item	Description	Quantity	Units	NRC Environmental Services, Inc.		Jansen, Inc.	
				Unit Prices	Total Price	Unit Prices	Total Price
1	Mobilization/Demobilization (6% Max. of Bid)	1	LS	\$9,840.00	\$9,840.00	\$12,797.00	\$12,797.00
2	Temporary Erosion and Sedimentation Control	1	LS	\$3,365.00	\$3,365.00	\$20,010.00	\$20,010.00
3	Excavation, Haul and Disposal of Asphalt	300	SY	\$13.20	\$3,960.00	\$34.90	\$10,470.00
4	Excavation, Haul and Disposal of Contaminated Soil	1,090	TON	\$76.28	\$83,145.20	\$69.98	\$76,278.20
5	Gravel Borrow	760	TON	\$25.45	\$19,342.00	\$22.50	\$17,100.00
6	Crushed Surfacing Base Course	340	TON	\$36.47	\$12,399.80	\$29.26	\$9,948.40
7	Temporary Shoring	1	LS	\$12,299.00	\$12,299.00	\$1,737.00	\$1,737.00
8	Water Evacuation, Storage, Transport and Disposal	10,000	GAL	\$0.39	\$3,920.00	\$1.79	\$17,900.00
8	Biological Amendment	100	CY	\$27.62	\$2,762.00	\$37.23	\$3,723.00
				Subtotal		\$151,033.00	\$169,963.60
				Sales Tax (8.6%)		\$12,988.84	\$14,616.87
				Total Bid		\$164,021.84 ★	\$184,580.47



VICINITY MAP

