

Marysville City Council Meeting

March 18, 2013

7:00 p.m.

City Hall

Call to Order

Invocation

Pledge of Allegiance

Roll Call

Committee Reports

Presentations

- A. Swearing-In: Lieutenants, Police Officers, and Sergeants Promotions
- B. Citizens United Decisions
- C. Royalty Candidates' Presentation

Audience Participation

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

- 1. Approval of the February 11, 2013, City Council Meeting Minutes.

Consent

- 2. Approval of the February 20, 2013, Payroll in the Amount of \$793,974.76; Paid by Check Number's 26316 through 26351.
- 3. Approval of the February 20, 2013 Claims in the Amount of \$436,149.67; Paid by Check Number's 82775 through 82920 with Check No. 75350 Voided.
- 4. Approval of the February 27, 2013, Claims in the Amount of \$498,985.69; Paid by Check Number's 82921 through 83031 with Check Number's 82514, 82725, and 82770 voided.
- 5. Authorize the Mayor to Sign the Professional Services Agreement Supplemental #1 with James G. Murphy Company to Provide Auctioneering Services.
- 6. Acceptance of the Whiskey Ridge Sewer Extension and Soper Hill Road Water Main Project, Starting the 45-Day Lien Filing Period for Project Closeout.
- 7. Acceptance of the 51st Avenue NE Connector Project, Starting the 45-Day Lien Filing Period for Project Closeout.

****These items have been added or revised from the materials previously distributed in the packets for the March 4, 2013 Work Session.***

Marysville City Council Meeting

March 18, 2013

7:00 p.m.

City Hall

9. Approval of the March 5, 2013, Payroll in the Amount of \$1,377,357.14; Paid by Check Number's 26352 through 26393. *

Review Bids

Public Hearings

New Business

8. An **Ordinance** of the City of Marysville, Washington Related to Frontage Improvements Requirements, Amending Section 12.02A.090 Frontage Improvements Required.

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.

**These items have been added or revised from the materials previously distributed in the packets for the March 4, 2013 Work Session.*

Index #1

Call to Order/Pledge of Allegiance/Roll Call	7:00 p.m.
Presentations	
Officer Swearing-In, Sgt. Rick Sparr	Presented
State of the Court Address to Council	Presented
Council Candidates' Presentation	Presented
Approval of Minutes	
Approval of the January 14, 2013, City Council Meeting Minutes.	Approved
Consent Agenda	
Approval of the January 23, 2013, Claims in the Amount of \$582,954.39; Paid by Check Number's 82170 through 82319 with No Check Number's Voided.	Approved
Approval of the January 18, 2013, Payroll in the Amount of \$784,409.70; Paid by Check Number's 26237 through 26272.	Approved
Approval of the January 30, 2013, Claims in the Amount of \$351,945.10; Paid by Check Number's 82320 through 82406 with No Check Number's Voided.	Approved
Approval of the February 5, 2013, Payroll in the Amount of \$1,478,334.37; Paid by Check Number's 26300 through 26315.	Approved
Review Bids	
Public Hearing	
New Business	
Authorize the Mayor to Sign the Supplement No. 6 to the City's Professional Services Agreement with BergerABAM, Extending the Agreement End Date to May 31, 2013.	Approved
Authorize the Mayor to Sign the Amendment No. 2 to the State of Washington Department of Enterprise Services Intergovernmental Agreement No. 200-WPC-219.	Approved
Authorize the Mayor to sign the Professional Services Agreement with Aclara Technologies, LLC.	Removed
Authorize the Mayor to Sign the Professional Services Agreement with Paymentus Corporation.	Approved
A Resolution of the City of Marysville Declaring Various Certain Items of Personal Property to be Surplus and Authorizing the Sale or Disposal Thereof.	Approved Res. No. 2341
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 2013 Relating to Annexations.	Approved Ord. No. 2917
An Ordinance of the City Of Marysville, Washington, Amending MMC 14.07.005 (General Fee Structure), MMC 14.07.010 (Capital Improvement Charges), MMC 14.19.050 (Surface Water Utility Rates) and MMC 14.19.080 (Reductions and Appeals) and Providing for Severability.	Approved Ord. No. 2918
Legal	

Mayor's Business	
Staff Business	
Call on Councilmembers	
Adjournment	9:00
Executive Session	9:10
Litigation - one item, no action	
Real Estate - one item, RCW 42.30.110(1)(i)	
Adjournment	9:20 p.m.



Regular Meeting
February 11, 2013

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.

Roll Call

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

Mayor: Jon Nehring

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

Absent: None

Also Present: Chief Administrative Officer Gloria Hirashima, Finance Director Sandy Langdon, Police Chief Rick Smith, City Attorney Grant Weed, Public Works Director Kevin Nielsen, Parks and Recreation Director Jim Ballew, Court Administrator Suzanne Elsner, Judge Lorrie Towers, Judge Fred Gillings, Financial Operations Manager John Nield, and Recording Secretary Laurie Hugdahl.

Committee Reports

Councilmember Seibert reported that at the Public Works meeting last Friday, they laid out their work plan for the year in great detail.

Presentations

A. Officer Swearing-In

Chief Smith introduced Rick Sparr who was being promoted from acting sergeant to sergeant. Chief Smith reviewed the background and qualifications of Mr. Sparr who was then sworn into the position of sergeant by Mayor Nehring.

Motion made by Councilmember Toyer, seconded by Councilmember Muller, to change the order of the agenda to allow Audience Participation prior to other items on the agenda so those individuals won't have to wait through several lengthy items on the agenda. **Motion** passed unanimously (6-0).

Audience Participation

Ken Dammand, 410 Priest Pt. Dr. NW, Tulalip, WA 98271, spoke in support of a City of Marysville Resolution for the support of overturning the Citizens United decision. He asked the Council to adopt a resolution to that effect and distributed information to the Council with more information about this issue.

Ed Mohs, 1214 Beach, Marysville, WA, congratulated Sgt. Rick Sparr on his promotion. Mr. Mohs spoke against abortion, reviewed statistics, and requested that the City act to help stop abortion at the Marysville Health Center (Planned Parenthood) located at 10210 State Avenue.

Presentations

B. State of the Court Address to Council

Judge Lorrie Towers presented a report highlighting the importance and accomplishments of the judiciary in the City of Marysville. She informed the Council that 2012 was a successful year for the court. The court continued to operate within budget and improve efficiencies. With the efficiencies in mind, the court implemented collaborative partnerships with others to meet the court's promise of timely, open, and impartial justice for all. She thanked the Council and the Executive department for the continued support of the court.

The biggest collaborative support project for 2012 was the implementation of video court hearings with Snohomish County Corrections in April, 2012. The court heard 1026 cases via video link with the County. It is projected that the City saved over \$30,000 in housing costs in the first four months of use compared to 2011. The court heard over 2700 cases via video link with Marysville jail. Judge Towers thanked the many entities who made this possible including Snohomish County Corrections, Snohomish County IT, Marysville IT, Marysville jail, police command staff, the Legal department, the Public Defender's Office, Court staff, and Suzanne Elsner for spearheading this. Another collaborative project was the partnership with the Police Records Unit and the Information Services department to develop an electronic form to recall warrants. The clerks can now complete a form and submit it electronically to the Police Records department. This helps staff to become more efficient because the form can be sent immediately from any computer. Additionally, the court worked with these departments to develop an electronic reporting system for defendants booked at the county jail on outstanding Marysville warrants. This gives defendants in custody at Snohomish County Jail an accelerated hearing before a Marysville judge. These two projects combined save the City over \$1000 in forms and supply costs, but most notably, because

defendants are able to see a judge earlier, substantial savings in the cost of additional jail time for those housed at the County.

Safety at the courthouse is a major concern for all and is a continued challenge. The Court Unit provides increased security and an ability to expand the jail alternative programs. They provide immediate consequences with an average of 30 people per month taken into custody from the courthouse. They also have the ability for immediate contact with Home Detention. Defendants are allowed to pay detention costs through the courts. The City has one probation office with a caseload average of 179 cases per month. She conducts an average of 82 appointments per month. The probation recommendations are accessible from the bench through the City's case management system.

Summary of court statistics:

- Over 1300 citizens summoned for jury duty
- 720 citizens from Marysville
- 9 trials, 6 by Maryville, 81 hours of trial
- 2900 arraignments/ first appearances
- 5100 dispositions
- 2222 infraction hearings
- Over 1500 outstanding warrants.

Judge Towers informed the Council that Judge Gillings sat as the Snohomish County Law and Justice Mental Health Court Subcommittee Chair. He also received the *Judge of the Year Award* from Snohomish County Bar for his work on the Mental Health Court. Judge Towers currently sits on two committees with the District Court Municipal Judges Association and will continue as presiding judge for the next two years. Suzy Elsner serves as Vice President for the District Municipal Court Managers Association and is the Statewide Security Liaison for that group. She also received the *Outstanding Alumni Award* from the Department of Law and Justice for Central Washington University.

Other significant highlights include: SODA Orders, Marysville University, YMCA Mock Trials, Marysville School District Career Fair, and Quarterly User Group Meetings. Challenges ahead for 2013 include public defense caseload standards, access to justice, and the expansion of website and online services. She thanked all of her staff, all city department heads and staff, the Mayor and Council for their continued support.

C. Council Candidates' Presentation

City Attorney Grant Weed reviewed the council member selection process for the benefit of the public in attendance. The following candidates gave their presentations regarding their backgrounds and qualifications for the position of city council member:

1. Roger Hoen
2. Cheryl Deckard
3. James White
4. Kamille Norton

5. Robert Weiss
6. Iris Lilly
7. Scott Allen
8. Gregory Cook
9. Marvetta Toler

Mayor Nehring thanked all of the candidates for their presentations. He noted that they all would be returning on February 25 for Part 2 of the interview process.

Approval of Minutes

1. Approval of the January 14, 2013, City Council Meeting Minutes.

Motion made by Councilmember Muller, seconded by Councilmember Stevens, to approve the January 14, 2013, City Council Meeting Minutes. **Motion** passed unanimously (6-0).

Consent

2. Approval of the January 23, 2013, Claims in the Amount of \$582,954.39; Paid by Check Number's 82170 through 82319 with No Check Number's Voided.
3. Approval of the January 18, 2013, Payroll in the Amount of \$784,409.70; Paid by Check Number's 26237 through 26272.
12. Approval of the January 30, 2013, Claims in the Amount of \$351,945.10; Paid by Check Number's 82320 through 82406 with No Check Number's Voided.
13. Approval of the February 5, 2013, Payroll in the Amount of \$1,478,334.37; Paid by Check Number's 26300 through 26315.

Motion made by Councilmember Wright, seconded by Councilmember Vaughan, to approve Consent Agenda items 2, 3, 12, and 13. **Motion** passed unanimously (6-0).

New Business

4. Authorize the Mayor to Sign the Supplement No. 6 to the City's Professional Services Agreement with BergerABAM, Extending the Agreement End Date to May 31, 2013.

Director Nielsen reviewed this item. There were no questions or comments.

Motion made by Councilmember Stevens, seconded by Councilmember Toyer, to Authorize the Mayor to Sign the Supplement No. 6 to the City's Professional Services Agreement with BergerABAM, Extending the Agreement End Date to May 31, 2013. **Motion** passed unanimously (6-0).

5. Authorize the Mayor to Sign the Amendment No. 2 to the State of Washington Department of Enterprise Services Intergovernmental Agreement No. 200-WPC-219.

Director Nielsen reviewed this item. There were no questions or comments.

Motion made by Councilmember Vaughan, seconded by Councilmember Stevens, to Authorize the Mayor to Sign the Amendment No. 2 to the State of Washington Department of Enterprise Services Intergovernmental Agreement No. 200-WPC-219. **Motion** passed unanimously (6-0).

6. Authorize the Mayor to sign the Professional Services Agreement with Aclara Technologies, LLC.

This item was removed from the agenda.

7. Authorize the Mayor to Sign the Professional Services Agreement with Paymentus Corporation.

Financial Operations Manager John Nield explained an option was added to either eliminate or approve e-check verification for customers at no additional charge to the City.

Motion made by Councilmember Muller, seconded by Councilmember Wright, to Authorize the Mayor to Sign the Professional Services Agreement with Paymentus Corporation. **Motion** passed unanimously (6-0).

8. A **Resolution** of the City of Marysville Declaring Various Certain Items of Personal Property to be Surplus and Authorizing the Sale or Disposal Thereof.

Director Nielsen reviewed this item. There were no questions or comments.

Motion made by Councilmember Wright, seconded by Councilmember Stevens, to approve Resolution No. 2341. **Motion** passed unanimously (6-0).

10. 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 2013 Relating to Annexations.

Motion made by Councilmember Stevens, seconded by Councilmember Muller, to adopt Ordinance No. 2917. **Motion** passed unanimously (6-0).

11. An **Ordinance** of the City Of Marysville, Washington, Amending MMC 14.07.005 (General Fee Structure), MMC 14.07.010 (Capital Improvement Charges), MMC

14.19.050 (Surface Water Utility Rates) and MMC 14.19.080 (Reductions and Appeals) and Providing for Severability.

Director Nielsen reviewed this item. There were no questions or comments.

Motion made by Councilmember Stevens, seconded by Councilmember Muller, to adopt Ordinance No. 2918. **Motion** passed unanimously (6-0).

Legal

Mayor's Business

- He thanked the Council for organizing the process for the council position replacement and for putting in the extra time required. He is looking forward to continuing this process on February 25.
- He, Gloria Hirashima, Caldie Rogers from the Chamber, Patrick Pierce from Economic Alliance Snohomish County, and Al Aldrich, the City's lobbyist, went to Olympia to testify for the industrial bill. Mayor Nehring said he was encouraged by the response they got. He recognized Representative Sells, Senator Hobbs, and Representative Hope and others who have done a lot to help the City.
- Mayor Nehring spoke at Rachel's Challenge at Liberty Elementary last week. This is a great group of kids trying to make a difference in the community.
- He and Gloria met with Max Brown, Senator Murray's aide for this area, about transportation issues.
- SERS Board passed a number of resolutions and also discussed the old console replacement for SnoPac and SnoCom.
- CT Board had a 10-year plan hearing and updates on the fuel hedge policy.
- He and Doug Buell met with folks organizing the Relay for Life. He encouraged everyone to participate.
- There was a meeting earlier tonight in Arlington with Bob Drewel from PSRC, the top three officials from Economic Alliance Snohomish County, and Alex Pietsch, the Director of Aerospace for the Governor's Office. It was a great opportunity for the City to highlight our thousand acres in conjunction with the acreage that Arlington has and the idea of putting together and getting an approved Manufacturing/Industrial Center up there. This would give the City an opportunity for grant money, infrastructure and other things that MIC's are eligible for.

Staff Business

Jim Ballew:

- There were over 800 participants in the Father Daughter dance circuit. He commended staff and the Marysville Kiwanis Key Club.
- He informed Council that every Thursday night in the month of March there will be a free presentation of the HBO series, "Weight of the Nation" at the YMCA. This will be presented on behalf of the Healthy Communities Initiative.
- Carmen Rasmussen was very grateful and touched for the nice celebration.

- He informed the Council that Merton Turk passed away. As a result of his passing, the life estate that was attached to Mother Nature's Window will be dissolved and the park will be conveyed to the City.

Chief Smith:

- It was a privilege to promote Sgt. Sparr. It was well-deserved and there are high expectations of him.
- The Police department conducted commander and lieutenant testing last week. Kristie Guy and Marcia Kelley should be acknowledged for the amount of work they did in this process. He has received very positive comments on the process.
- He talked with Darin Rasmussen who loves his job as Assistant Chief at Western Washington University.
- An arrest was made in a homicide from a couple weeks ago. More information on this will be coming. He commended the detectives, the NITE team, patrol personnel, and the prosecuting attorney's office.
- Mayor Nehring acknowledged that this has been a very tough time for the Police department with the SWAT team and homicide, not to mention the testing. He commended Chief Smith for his focus on leadership and development over the years.

Kevin Nielsen stated that Public Works crews have been dealing with storm water throughout the City in the last couple weeks. Staff is taking this very seriously and doing what they can to resolve issues.

Doug Buell had no comments.

Sandy Langdon confirmed that there will be a Finance Committee meeting next Wednesday at 4:30 p.m. Council will also be receiving an invitation for the exit interview for the audit soon.

Grant Weed stated the need for an Executive Session to potentially cover three items - one concerning real estate, one concerning potential litigation, and the third, whether the Council wants to allot some time for discussion regarding council candidates. He estimated that the first two items would take ten minutes with potential action requested on the real estate item.

Gloria Hirashima:

- It's been an interesting experience working on these two bills. She said she wouldn't recommend that they write and sponsor bills every session. It has been especially interesting working with the registered sex offender bill as there have been many changes to the proposal. The industrial bill has been a more pleasant experience.
- She gave an update on the CrossFit meeting with Downtown Merchants. There was a good discussion. One of the suggestions was that the City consider angle parking on 2nd Street to provide more parking between State Avenue and Alder. This could produce about 28 additional parking spaces in that area and could be

done internally. CrossFit has agreed to contribute toward that effort prior to an expansion of their business.

Call on Councilmembers

Steve Muller:

- Congratulations to the Police department for the excellent work they do, especially Chief Smith for his excellent leadership.
- Thanks to the candidates for their presentations tonight.
- He went to the YMCA Invest in Youth kickoff where 110 people attended. This year's campaign was dedicated to Caroline Brown.

Rob Toyer thanked all the candidates for coming out tonight.

Michael Stevens:

- Thanks to the City for the effort they are putting forth in Olympia on these two important bills.
- Thank you to all the candidates for their presentations tonight. It's nice to see such a variety of applicants.
- Carmen Rasmussen's farewell was a nice event.
- The Father Daughter Dance was a great event. He noted that the emcee complimented the City of Marysville's community partners for this event.

Jeff Seibert:

- Congratulations to Chief Smith for the promotion in his department.
- Thanks to the candidates for coming out.
- He commented that individuals from the North Sound Stealth were doing a fundraiser at a four-way stop at Lakewood Crossing selling Krispy Kremes. He recommended contacting them to let them know that disrupting traffic is not okay.
- Public Works Committee discussed starting a campaign called "Keep the Change" which would put up signs at intersections to combat panhandling. This would encourage people to contribute to organizations that actually help the homeless.
- Councilmember Seibert commented on his availability for the Economic Development Committee. There was discussion about when to set the meeting. It was decided that staff will contact the participants to check on availability.

Donna Wright:

- Kudos to Police department.
- Thanks to all the candidates for the council position that came tonight.
- The YMCA Invest in Youth dinner was a tribute to Caroline Brown and the work she did in the community.
- She is looking forward to spending a few days in Olympia this next week and meeting with legislators and the AWC. She has been appointed to the nominating committee and they will be looking for directors. She encouraged any council members interested to let her know.

Jeff Vaughan:

- Thanks to all the candidates who came tonight to share their thoughts and ideas.
- He stated he will be unable to attend the Finance Committee meeting.
- He shared his excitement about the Paymentus Corporation contract and the new payment method.

There was discussion about whether or not hold an Executive Session to discuss the council candidate qualifications. Councilmember Vaughan stated that he would prefer not to do it in Executive Session in order to keep the process transparent. Councilmember Muller concurred, but expressed concern about how the Council could assure they have a broad range of questions for the interviews. There was consensus to have council members submit questions to CAO Hirashima in advance of the next meeting and trust her to identify if there are any issues. She will then email the questions back to the council members so they can review the questions.

The Council recessed at 9:00 p.m. for five minutes after which time they reconvened in Executive Session for ten minutes to discuss one item concerning real estate and one item concerning potential litigation with potential action requested on the real estate item.

Executive Session

- A. Litigation - one item, RCW 42.30.110(1)(i)
- B. Personnel
- C. Real Estate - one item, RCW 42.30.110(1)(c)

Motion made by Councilmember Seibert, seconded by Councilmember Toler, to enter into a commercial lease at 601 Delta with Barion Baptist Church. Approval subject to review of City Attorney. **Motion** passed unanimously (6-0).

Adjournment

Seeing no further business Mayor Nehring adjourned the meeting at 9:20 p.m.

Approved this _____ day of _____, 2013.

Mayor
Jon Nehring

April O'Brien
Deputy City Clerk

DRAFT

Index #2

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: March 11, 2013

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 20, 2013 payroll in the amount \$793,974.76 Check No.'s 26316 through 26351.

COUNCIL ACTION:

Index #3

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: March 11, 2013

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 20, 2013** claims in the amount of **\$436,149.67** paid by **Check No.'s 82775 through 82920 with Check No. 75350 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 **\$436,149.67 PAID BY CHECK NO.'S 82775 THROUGH 82920 WITH CHECK NO. 75350 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

2/21/13

DATE

MAYOR

DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **20th DAY OF FEBRUARY 2013.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/14/2013 TO 2/20/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
82775	NATIONAL LAW ENFORCE	LVNR TRAINING-ZARETZKE	POLICE TRAINING-FIREARMS	225.00
82776	NATIONAL LAW ENFORCE	LVNR TRAINING-GOOLSBY	POLICE TRAINING-FIREARMS	300.00
82777	REVENUE, DEPT OF	SALES AND USE TAXES-JAN 2013	CITY CLERK	0.08
	REVENUE, DEPT OF		COMMUNITY DEVELOPMENT-ER&R	1.47
	REVENUE, DEPT OF		ER&R	36.63
	REVENUE, DEPT OF		POLICE ADMINISTRATION	41.00
	REVENUE, DEPT OF		WATER/SEWER OPERATION	63.18
	REVENUE, DEPT OF		GENERAL FUND	70.10
	REVENUE, DEPT OF		PRO-SHOP	143.85
	REVENUE, DEPT OF		RECREATION SERVICES	787.09
	REVENUE, DEPT OF		GOLF COURSE	2,627.19
	REVENUE, DEPT OF		STORM DRAINAGE	4,839.77
	REVENUE, DEPT OF		SOLID WASTE OPERATIONS	21,495.78
	REVENUE, DEPT OF		UTIL ADMIN	44,997.56
82778	AGRI DRAIN CORP	FLAPPER VALVE	WATER/SEWER OPERATION	-16.00
	AGRI DRAIN CORP		STORM DRAINAGE	202.08
82779	ALBERTSONS	VALENTINES DANCE SUPPLIES	RECREATION SERVICES	228.11
82780	ALDAPE, MARK & DENIS	UB 980098000662 3309 71ST AVE	WATER/SEWER OPERATION	156.57
82781	ALDERMAN, ROY A	REIMBURSE MILEAGE, MEALS AND P	COMPUTER SERVICES	102.79
82782	ANDES LAND SURVEY	PROFESSIONAL SERVICES	ENGR-GENL	1,300.00
82783	ARAMARK UNIFORM	UNIFORM SERVICE	MAINTENANCE	10.86
	ARAMARK UNIFORM		EQUIPMENT RENTAL	19.98
82784	ARLINGTON, CITY OF	ARLINGTON CHRISTIAN SCHOOL	SOURCE OF SUPPLY	38.51
82785	ASH CITY USA, INC.	JACKETS (24)	GOLF COURSE	865.66
82786	AUSTIN SIGN COVERS	24 X 24 SIGN COVERS (10)	WATER/SEWER OPERATION	-8.62
	AUSTIN SIGN COVERS		STORM DRAINAGE	54.46
	AUSTIN SIGN COVERS		SEWER MAIN COLLECTION	54.46
82787	AYERS DISTRIBUTING	2013 EASTER EGG HUNT SUPPLIES	GENERAL FUND	-110.94
	AYERS DISTRIBUTING		RECREATION SERVICES	1,400.94
82788	BANK OF AMERICA	OFFICE SUPPLY AND MEMBERSHIP R	GENERAL FUND	-1.90
	BANK OF AMERICA		CITY CLERK	25.00
	BANK OF AMERICA		CITY CLERK	26.34
82789	BANK OF AMERICA	MEAL/SUPPLY REIMBURSEMENT	EXECUTIVE ADMIN	48.87
	BANK OF AMERICA		PARK & RECREATION FAC	75.31
82790	BANK OF AMERICA	TRAINING REIMBURSEMENT	UTIL ADMIN	179.80
82791	BANK OF AMERICA	MEAL/DUES REIMBURSEMENT	POLICE ADMINISTRATION	80.00
	BANK OF AMERICA		POLICE PATROL	163.31
82792	BANK OF AMERICA	SUPPLY REIMBURSEMENT	POLICE ADMINISTRATION	29.42
	BANK OF AMERICA		POLICE ADMINISTRATION	434.35
82793	BANK OF AMERICA	TRAVEL/REGISTRATION REIMBURSEM	EXECUTIVE ADMIN	550.21
	BANK OF AMERICA		EXECUTIVE ADMIN	628.80
	BANK OF AMERICA		CITY COUNCIL	1,306.60
	BANK OF AMERICA		CITY COUNCIL	1,980.00
82794	BATES, BRANDON	REFUND CLASS FEES	PARKS-RECREATION	20.00
82795	BICKFORD FORD	CORE REFUND	EQUIPMENT RENTAL	-325.80
	BICKFORD FORD	SHIFT CONTROL SOLENOID	EQUIPMENT RENTAL	51.60
	BICKFORD FORD	INSTRUMENT PANEL W/CORE CHARGE	EQUIPMENT RENTAL	704.53
82796	BLUMENTHAL UNIFORMS	UNIFORM CREDIT-NYMAN	OFFICE OPERATIONS	-184.53
	BLUMENTHAL UNIFORMS	UNIFORM-SWEENEY	DETENTION & CORRECTION	47.12
	BLUMENTHAL UNIFORMS	UNIFORM-NYMAN	OFFICE OPERATIONS	127.77
	BLUMENTHAL UNIFORMS	UNIFORM JACKET-PAXTON	POLICE INVESTIGATION	283.71
82797	BOICE, JEFFREY J.	VIDEOGRAPHY SERVICE	EXECUTIVE ADMIN	1,485.00
82798	BOYD, RAE	INMATE MEDICAL SERVICE	DETENTION & CORRECTION	1,495.00
82799	BREWER, MARTY	USED GOLF BALLS	GOLF COURSE	150.00
82800	BURGESS, MARYKE	REIMBURSE VALENTINES DANCE SUP	RECREATION SERVICES	120.39
82801	BUSINESS & LEGAL REP	BLOODBORNE PATHOGENS BOOKLETS	PERSONNEL ADMINISTRATIO	75.41
82802	CAPTAIN DIZZYS EXXON	CAR WASHES	ANIMAL CONTROL	18.00
	CAPTAIN DIZZYS EXXON		POLICE PATROL	63.00
82803	CARRS ACE	WATCHDOG REPAIR TOOLS	WATER CROSS CNTL	24.72
	CARRS ACE	SIGNAL, LIGHTING AND SIGN SUPP	TRANSPORTATION MANAGEM	166.08

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82804	CASHMERE VALLEY BANK	INTEREST ON LID71 LOC	DS/EXPEN/FINANCE	44,494.26
82805	CEMEX	ASPHALT	STORM DRAINAGE MAINTEN/	136.90
	CEMEX		ROADWAY MAINTENANCE	137.59
	CEMEX		ROADWAY MAINTENANCE	345.36
82806	CHAMPION BOLT	MISC HARDWARE RETURNED	WASTE WATER TREATMENT	-24.92
	CHAMPION BOLT	HARDWARE	WASTE WATER TREATMENT	33.33
82807	CIVICPLUS	WEB HOSTING AND SUPPORT ANNUAL	EXECUTIVE ADMIN	3,276.00
82808	CLEAR IMAGE PHOTOGRA	VALENTINES DANCE PHOTOS	RECREATION SERVICES	1,291.80
	CLEAR IMAGE PHOTOGRA		RECREATION SERVICES	1,348.27
82809	COOP SUPPLY	PRUNING SAW	PARK & RECREATION FAC	10.85
	COOP SUPPLY	GLOVES (4)	STORM DRAINAGE	83.58
	COOP SUPPLY	SANDBAGS (1,000)	STORM DRAINAGE	314.94
82810	CORNWELL TOOLS	SMALL TOOLS	EQUIPMENT RENTAL	383.03
82811	CORRECTIONS, DEPT OF	INMATE MEALS	DETENTION & CORRECTION	1,115.74
	CORRECTIONS, DEPT OF		DETENTION & CORRECTION	1,319.62
	CORRECTIONS, DEPT OF		DETENTION & CORRECTION	1,537.42
	CORRECTIONS, DEPT OF		DETENTION & CORRECTION	1,753.45
82812	CORRECTIONS, DEPT OF	WORK CREW-DEC 2012	STORM DRAINAGE	336.73
	CORRECTIONS, DEPT OF		PARK & RECREATION FAC	402.91
	CORRECTIONS, DEPT OF		ROADSIDE VEGETATION	443.04
82813	COSTLESS SENIOR SRVC	INMATE PRESCRIPTIONS	DETENTION & CORRECTION	81.11
82814	CRIMINAL JUSTICE	TRAINING-BURTIS	POLICE TRAINING-FIREARMS	75.00
82815	CRMA INVESTMENTS LLC	UB 121780000001 11130 46TH AVE	WATER/SEWER OPERATION	31.49
82816	CUES	SOFTWARE SUPPORT	WATER/SEWER OPERATION	-154.80
	CUES		UTIL ADMIN	1,954.80
82817	DADE, EMILY & GARY	UB 847908870000 7908 87TH AVE	WATER/SEWER OPERATION	86.41
82818	DAVIS, MICHELLE	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
82819	DB SECURE SHRED	MONTHLY SHREDDING SERVICE	CITY CLERK	7.46
	DB SECURE SHRED		FINANCE-GENL	7.46
	DB SECURE SHRED		UTILITY BILLING	7.47
82820	DELL	REPLACEMENT SCADA MONITOR	IS REPLACEMENT ACCOUNTS	421.81
82821	DEPT OF ENT SRVCS	NET/EXCH LICENSES	WATER QUAL TREATMENT	77.06
	DEPT OF ENT SRVCS		SOLID WASTE OPERATIONS	77.06
	DEPT OF ENT SRVCS		LEGAL - PROSECUTION	77.06
	DEPT OF ENT SRVCS		WATER DIST MAINS	154.13
	DEPT OF ENT SRVCS		EXECUTIVE ADMIN	214.48
	DEPT OF ENT SRVCS		LEGAL-GENL	214.48
	DEPT OF ENT SRVCS		MUNICIPAL COURTS	375.18
	DEPT OF ENT SRVCS	FEDERAL SURPLUS DUES	POLICE ADMINISTRATION	750.00
	DEPT OF ENT SRVCS	NET/EXCH LICENSES	UTIL ADMIN	786.08
	DEPT OF ENT SRVCS		COMMUNITY DEVELOPMENT-	786.08
	DEPT OF ENT SRVCS		STORM DRAINAGE	786.09
	DEPT OF ENT SRVCS		WATER RESERVOIRS	857.92
	DEPT OF ENT SRVCS		IS REPLACEMENT ACCOUNTS	16,539.14
82822	DICKS TOWING	TOWING EXPENSE	EQUIPMENT RENTAL	43.44
	DICKS TOWING	TOWING EXPENSE-MP13-0562	POLICE PATROL	43.44
	DICKS TOWING	TOWING EXPENSE-MP13-0866	POLICE PATROL	43.44
82823	DOORMAN COMMERCIAL	SUPPLY AND INSTALL COMBO LOCK-	PUBLIC SAFETY BLDG.	789.41
82824	DUNLAP INDUSTRIAL	HEX KEY SETS AND BLADES	FACILITY MAINTENANCE	153.60
	DUNLAP INDUSTRIAL	RAKES AND SHOVELS	ER&R	319.00
82825	E&E LUMBER	CONCRETE BLOCKS	PARK & RECREATION FAC	3.78
	E&E LUMBER	TRIM	LIBRARY-GENL	7.37
	E&E LUMBER	PAINTING SUPPLIES	LIBRARY-GENL	9.58
	E&E LUMBER	ROLL UP DOOR ROLLER	MAINT OF GENL PLANT	12.23
	E&E LUMBER	TAPE, COUPLING, ADAPTER, ELBOW	PARK & RECREATION FAC	12.72
	E&E LUMBER	ANT BAIT AND SPRAY	ADMIN FACILITIES	17.00
	E&E LUMBER	FASTENERS AND METAL/CONCRETE E	SEWER LIFT STATION	19.94
	E&E LUMBER	EPOXY	SEWER LIFT STATION	26.55
	E&E LUMBER	BINDERS	PARK & RECREATION FAC	36.02
	E&E LUMBER	FRAMING MATERIAL	TRIBAL GAMING-GENL	54.23

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82825	E&E LUMBER	LUMBER	PARK & RECREATION FAC	114.25
82826	EDGE ANALYTICAL	LAB ANALYSIS	WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	20.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	20.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	20.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	20.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	21.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	31.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	54.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	54.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	73.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	170.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	180.00
82827	FELDMAN & LEE P.S.	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	15,000.00
82828	FERRELLGAS	PROPANE	ROADWAY MAINTENANCE	73.73
	FERRELLGAS		TRAFFIC CONTROL DEVICES	73.74
	FERRELLGAS		WATER SERVICE INSTALL	73.74
	FERRELLGAS		SOLID WASTE OPERATIONS	73.74
82829	GENERAL CHEMICAL	ALUMINUM SULFATE	WASTE WATER TREATMENT	4,412.45
82830	GFOA	MEMBERSHIP DUES-GRITTON/LANGDO	FINANCE-GENL	250.00
82831	GILLIS, ADRIENNE	UB 761282590001 6214 77TH DR N	WATER/SEWER OPERATION	5.68
82832	GOVCONNECTION INC	DVD WRITER REPLACEMENTS	IS REPLACEMENT ACCOUNTS	76.01
	GOVCONNECTION INC	WIRELESS NETWORK BRIDGE	IS REPLACEMENT ACCOUNTS	1,893.98
	GOVCONNECTION INC	NETWORK SOFTWARE UPGRADE	IS REPLACEMENT ACCOUNTS	9,787.23
82833	GRIFFEN, CHRIS	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	150.00
82834	GROUP HEALTH	DOT PHYSICALS	GENERAL SERVICES - OVERH	168.00
	GROUP HEALTH	MEDICAL TESTING	EXECUTIVE ADMIN	290.00
	GROUP HEALTH	PRE-EMPLOYMENT SCREENING	POLICE ADMINISTRATION	564.00
82835	HACH COMPANY	WATER QUALITY SUPPLIES	WATER QUAL TREATMENT	24.00
82836	HAGGEN INC.	COMMANDER TESTING SUPPLIES	POLICE ADMINISTRATION	89.60
	HAGGEN INC.	LIEUTENANT TESTING SUPPLIES	POLICE ADMINISTRATION	94.48
82837	HD FOWLER COMPANY	FILTRATION SUPPLIES	WATER FILTRATION PLANT	35.45
	HD FOWLER COMPANY	BLACK MARKING PAINT	ER&R	51.09
	HD FOWLER COMPANY	PAINT MARKER AND GREEN PAINT	ER&R	122.01
	HD FOWLER COMPANY	AIR VAC REPAIR PARTS	WATER FILTRATION PLANT	169.42
	HD FOWLER COMPANY	CATCH BASIN, GRATE, OUTLETS AN	PARK & RECREATION FAC	308.07
	HD FOWLER COMPANY	STAINLESS STEEL CLAMP	WATER/SEWER OPERATION	483.28
	HD FOWLER COMPANY	FILTRATION SUPPLIES	WATER FILTRATION PLANT	984.40
	HD FOWLER COMPANY	VALVE REPLACEMENT PARTS	WATER DIST MAINS	1,173.42
	HD FOWLER COMPANY	REGAN RD WATER MAIN REPAIR PAR	WATER DIST MAINS	1,311.77
	HD FOWLER COMPANY	HYDRANT BASE, GLAND, GASKET AN	HYDRANTS INSTALLATION	2,152.96
82838	HIRASHIMA, GLORIA	REIMBURSE PARKING FEES/DINNER	EXECUTIVE ADMIN	63.71
82839	HOLLIDAY, BRANDIE	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
82840	HOME DEPOT	HOOKS AND FASTENERS	PARK & RECREATION FAC	238.82
	HOME DEPOT	TOOL HANGING SYSTEM	PARK & RECREATION FAC	430.98
82841	INFORMATION SERVICES	TELECOMMUNICATIONS SERVICES	OFFICE OPERATIONS	224.36
82842	IRON MOUNTAIN	ROCK	STORM DRAINAGE	597.01
82843	ISS-WONDERWARE	2013 WONDERWARE SUPPORT RENEW	WASTE WATER TREATMENT	10,018.35
82844	JET PLUMBING	PLUMBING SERVICES-PSB	PUBLIC SAFETY BLDG.	135.75

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82845	JONES & CO. PETS	K-9 DOG FOOD	K9 PROGRAM	357.22
82846	KAELBERER, SCOTT	UB 334346000000 4346 149TH ST	WATER/SEWER OPERATION	346.81
82847	KELLER SUPPLY COMPAN	FAUCET	LIBRARY-GENL	97.60
82848	KELLEY, MARCIA	TESTING PROCESS/RATER ORIENTAT	POLICE ADMINISTRATION	94.05
82849	KENWORTH NORTHWEST	WIPER ARMS AND FOLLOWERS	ER&R	156.68
82850	KIM, JAMIE S.	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	255.00
82851	KINGSFORD, ANDREA	VALENTINES DANCE SUPPLY REIMBU	RECREATION SERVICES	100.00
82852	LAFAVOR, TONYA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
82853	LASTING IMPRESSIONS	FLEECE HATS W/LOGO (12)	ER&R	143.09
82854	LICENSING, DEPT OF	BLACK, CHRISTOPHER (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	BROWN, KEONI (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	BUELL, JAMES (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	CARLSON, TONYA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	CRENSHAW, ANTHONY (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	DAVIS, RAYMOND (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	DECKER, KIMBERLY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	DONOVAN, GWEN (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	EILERTSEN, CASEY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HAMACHER, CYNTHIA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HARMON, M NATHAN (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HARMON, STEPHANIE (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HARNANDEZ, RIGOBERTO (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HENDRIX, VICKI (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HOLIWAY, BRUCE (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HOYE, KEITH (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	JACKSON, RANDY (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	KEATON, PAUL (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	LANGSTON, JEREMIAH (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	LECHUGA, JOSE (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	LECHUGA, MICHELLE (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	LOWE, DAVID (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MARSH, JOYCE (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MARSH, KENNON (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	PRETORY, ATHENA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	PRETORY, WILLIAM (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	RIAL, BETTY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	RIFFEL, DENNIS (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SNYDER, SUSAN (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	WALTER, KERRY (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MONSEF, STANLEY (LT RENEWAL)	GENERAL FUND	21.00
	LICENSING, DEPT OF	THURN, WILLIAM (LT RENEWAL)	GENERAL FUND	21.00
	LICENSING, DEPT OF	WATSON, RICHARD (LT RENEWAL)	GENERAL FUND	21.00
	LICENSING, DEPT OF	ZABOROWSKI, DAVID (LT RENEWAL)	GENERAL FUND	21.00
82855	LINKS TURF SUPPLY	GLOVES (4)	MAINTENANCE	32.58
82856	MACKEIGE, SEAN & LUC	UB 621043200000 10432 48TH DR	WATER/SEWER OPERATION	100.00
82857	MARYSVILLE SCHOOL	FACILITY USEAGE FEES-TMS	RECREATION SERVICES	45.00
	MARYSVILLE SCHOOL		RECREATION SERVICES	72.00
	MARYSVILLE SCHOOL		RECREATION SERVICES	162.00
82858	MARYSVILLE, CITY OF	UTILITY SERVICE-17906 43RD AVE	WATER FILTRATION PLANT	46.56
	MARYSVILLE, CITY OF	UTILITY SERVICE-6302 152ND ST	PARK & RECREATION FAC	332.93
82859	MCCOWN, LEWIS	UB 980098000397 4218 87TH AVE	WATER/SEWER OPERATION	0.20
	MCCOWN, LEWIS		WATER/SEWER OPERATION	40.20
82860	MCLEOD, DERYCK	REIMBURSE INVESTIGATION SUPPLY	POLICE INVESTIGATION	48.00
82861	MILES, PAM	UB 530690000000 17907 37TH DR	WATER/SEWER OPERATION	62.14
82862	MIZELL, TARA	REIMBURSE SPECIAL EVENT PURCHA	COMMUNITY EVENTS	64.39
82863	NICOLAS, ESTHER	REIMBURSE HDMI ADAPTER PURCHAS	INFORMATION SERVICES	-2.84
	NICOLAS, ESTHER		COMPUTER SERVICES	35.78
82864	NORTH COAST ELECTRIC	FUSE	WATER FILTRATION PLANT	19.01
	NORTH COAST ELECTRIC	PANELVIEW PLUS TERMINAL	WATER FILTRATION PLANT	5,713.75
82865	NORTH SOUND HOSE	PIPE FITTINGS	SEWER MAIN COLLECTION	28.33

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82865	NORTH SOUND HOSE	PIPE FITTINGS	STORM DRAINAGE	28.34
82866	NORTHWEST CASCADE	HONEY BUCKET	PARK & RECREATION FAC	112.68
82867	OBOM CONSTRUCTION	FRAME WALLS-PSB	TRIBAL GAMING-GENL	4,296.22
82868	OFFICE DEPOT	OFFICE SUPPLIES	POLICE INVESTIGATION	9.14
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	14.49
	OFFICE DEPOT		OFFICE OPERATIONS	28.01
	OFFICE DEPOT		POLICE INVESTIGATION	29.77
	OFFICE DEPOT		OFFICE OPERATIONS	30.36
	OFFICE DEPOT		UTILITY BILLING	36.59
	OFFICE DEPOT		POLICE INVESTIGATION	38.09
	OFFICE DEPOT		MAINTENANCE	75.44
	OFFICE DEPOT	INMATE SUPPLIES	DETENTION & CORRECTION	95.45
	OFFICE DEPOT	OFFICE SUPPLIES	COMMUNITY DEVELOPMENT-	158.48
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	164.44
	OFFICE DEPOT		POLICE PATROL	195.10
82869	OKANOGAN COUNTY JAIL	INMATE HOUSING-JAN 2013	DETENTION & CORRECTION	53.50
82870	OLSON, KIMBERLY	REFUND CLASS FEES	PARKS-RECREATION	32.00
82871	OSBORN CONSULTING	PROFESSIONAL SERVICES	SURFACE WATER CAPITAL PI	4,667.15
82872	OZONIA NORTH AMERICA	FREIGHT ON CIRCUIT BOARD AND U	WASTE WATER TREATMENT	118.61
	OZONIA NORTH AMERICA	CIRCUIT BOARD AND UV LAMPS	WASTE WATER TREATMENT	1,370.23
82873	PARTS STORE, THE	OUTPUT SENSOR	EQUIPMENT RENTAL	51.03
	PARTS STORE, THE	OIL AND AIR FILTERS	ER&R	58.54
	PARTS STORE, THE	FUEL FILTER AND CLEANER	ER&R	82.45
	PARTS STORE, THE	OIL, AIR,FUEL FILTERS AND WIPE	ER&R	242.26
82874	PEACE OF MIND	MINUTE TAKING SERVICE	CITY CLERK	158.10
	PEACE OF MIND		CITY CLERK	213.90
82875	PUBLIC FLEET MNGRS	2013 MEMBERSHIP DUES	EQUIPMENT RENTAL	120.00
82876	PUD	ACCT #2011-4209-8	PARK & RECREATION FAC	15.50
	PUD	ACCT #2020-1181-3	PUMPING PLANT	32.78
	PUD	ACCT #2027-9465-7	TRANSPORTATION MANAGEM	76.71
	PUD	ACCT #2022-8858-5	TRANSPORTATION MANAGEM	130.10
	PUD	ACCT #2023-0330-1	SEWER LIFT STATION	130.28
	PUD	ACCT #2025-2469-0	PUMPING PLANT	149.72
	PUD	ACCT #2012-2506-7	PARK & RECREATION FAC	363.70
	PUD	ACCT #2024-2648-2	PUBLIC SAFETY BLDG.	527.66
	PUD	ACCT #2012-4769-9	STREET LIGHTING	712.73
	PUD	ACCT #2003-0347-7	WATER FILTRATION PLANT	3,307.67
82877	RIGGINS, DAMON	REFUND CLASS FEES	PARKS-RECREATION	10.00
82878	RINALDI, NANCY	UB 038012880000 8012 88TH ST N	WATER/SEWER OPERATION	15.33
82879	ROBINETT, MARTIN	REFUND CLASS FEES	PARKS-RECREATION	10.00
82880	RONGERUDE, JOHN	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	300.00
82881	ROY ROBINSON	TAILGATE HANDLE	EQUIPMENT RENTAL	38.49
	ROY ROBINSON	DISTRIBUTOR ASSEMBLY	EQUIPMENT RENTAL	373.70
82882	RV & MARINE SUPPLY	AQUA CHEM	ER&R	95.35
82883	RYAN HERCO PRODUCTS	DRUM QUIK KIT AND CONNECTOR	PUMPING PLANT	104.11
82884	SAFEWAY INC.	YOUTH COUNCIL MTG SUPPLIES	EXECUTIVE ADMIN	68.68
82885	SAVAGE, CHARLES^	UB 080500000000 5303 91ST ST N	WATER/SEWER OPERATION	62.73
82886	SCOTT MORRIS	UB 986312000000 6412 38TH PL N	WATER/SEWER OPERATION	112.17
82887	SEA-ALASKA INDUSTRIA	DIAGNOSE MX226 MOTOR AND REPAI	WASTE WATER TREATMENT	1,059.71
82888	SELBY, CYNTHIA	REFUND CLASS FEES	PARKS-RECREATION	19.00
	SELBY, CYNTHIA		PARKS-RECREATION	32.00
82889	SENSEALYZE PROCESS	DESSICANT BOX	SEWER LIFT STATION	282.36
82890	SHERWIN WILLIAMS	PAINT AND SUPPLIES	TRIBAL GAMING-GENL	262.90
82891	SISKUN POWER EQUIPME	CHAIN SAW LOOP, SPROCKET AND R	MAINTENANCE	160.98
82892	SMITH, HOLLY	REFUND CLASS FEES	PARKS-RECREATION	20.00
82893	SNO CO FINANCE	2012/2013 DEBT SERVICE CHARGE	STORM DRAINAGE	13,007.18
82894	SNO CO SUPERIOR	BAIL POSTED	GENERAL FUND	550.00
82895	SNO CO TREASURER	INMATE HOUSING-JAN 2013	DETENTION & CORRECTION	31,489.17
82896	SNOPAC	DISPATCH SERVICES	COMMUNICATION CENTER	73,948.37
82897	SONITROL	SECURITY SERVICES	PUBLIC SAFETY BLDG.	97.00

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82897	SONITROL	SECURITY SERVICES	PARK & RECREATION FAC	128.00
	SONITROL		COMMUNITY CENTER	138.00
	SONITROL		WATER FILTRATION PLANT	238.25
	SONITROL		WASTE WATER TREATMENT	238.41
	SONITROL		ADMIN FACILITIES	323.00
	SONITROL		UTIL ADMIN	406.00
82898	SOUND PUBLISHING	ADVERTISING	CITY CLERK	31.43
82899	SOUND SAFETY	GLOVES (12)	ER&R	27.50
	SOUND SAFETY	JEANS-KINNEY, H	TRANSPORTATION MANAGEM	45.81
	SOUND SAFETY	JEANS-DAVIS	UTIL ADMIN	47.23
	SOUND SAFETY	JACKETS	ER&R	73.19
	SOUND SAFETY	JEANS-ZAHNOW	UTIL ADMIN	96.64
	SOUND SAFETY	JEANS-WINELAND	GENERAL SERVICES - OVERH	112.37
	SOUND SAFETY	FLEECE HATS W/LOGO (12)	ER&R	129.67
	SOUND SAFETY	JEANS-BRISCOE	TRANSPORTATION MANAGEM	146.27
	SOUND SAFETY	RAINGEAR	ER&R	162.74
	SOUND SAFETY	JACKETS	ER&R	216.55
	SOUND SAFETY	RAINCOATS AND OVERALLS	ER&R	274.69
	SOUND SAFETY	GLOVES (32)	ER&R	304.43
	SOUND SAFETY	GLOVES (108)	DETENTION & CORRECTION	675.07
82900	SPIKES GOLF SUPPLIES	DIVET TOOLS, COINS, CLEANER, T	GOLF COURSE	849.49
82901	STATE PATROL	FINGERPRINT ID SERVICES	COMMUNITY DEVELOPMENT-	26.00
	STATE PATROL	BACKGROUND CHECKS	PERSONNEL ADMINISTRATIO	330.00
	STATE PATROL	FINGERPRINT ID SERVICES	GENERAL FUND	610.50
82902	STRATEGIES 360	PROFESSIONAL SERVICES	WASTE WATER TREATMENT	1,888.92
	STRATEGIES 360		GENERAL SERVICES - MAINTI	2,263.92
	STRATEGIES 360		UTIL ADMIN	3,388.92
82903	SUBURBAN PROPANE	PROPANE	PARK & RECREATION FAC	849.45
82904	SVOBODA, ERIC	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
82905	TENPAS-BELL, KIMBERL	UB 281500302005 12921 58TH AVE	WATER/SEWER OPERATION	49.67
82906	THOMPSON, CHERYL	REFUND CLASS FEES	PARKS-RECREATION	20.00
82907	TRANSPO GROUP	PROFESSIONAL SERVICES	ENGR-GENL	2,998.50
82908	TRAVEL ADVANCE FUND	COMMUNICATION STYLES AND SKILL	COMPUTER SERVICES	238.00
82909	UNITED PARCEL SERVIC	SHIPPING EXPENSE	WATER CAPITAL PROJECTS	59.16
	UNITED PARCEL SERVIC		POLICE PATROL	90.85
82910	UNITED WAY	COMM CARING CELEBRATION TABLE	EXECUTIVE ADMIN	135.00
82911	VERIZON/FRONTIER	WIRELESS CHARGES	CRIME PREVENTION	24.99
	VERIZON/FRONTIER		ANIMAL CONTROL	24.99
	VERIZON/FRONTIER		LEGAL-GENL	40.01
	VERIZON/FRONTIER		UTILITY BILLING	45.50
	VERIZON/FRONTIER		SOLID WASTE CUSTOMER E	45.50
	VERIZON/FRONTIER		GOLF ADMINISTRATION	45.50
	VERIZON/FRONTIER		EQUIPMENT RENTAL	45.50
	VERIZON/FRONTIER		FACILITY MAINTENANCE	45.50
	VERIZON/FRONTIER		YOUTH SERVICES	49.98
	VERIZON/FRONTIER		FINANCE-GENL	54.23
	VERIZON/FRONTIER		PERSONNEL ADMINISTRATIO	54.23
	VERIZON/FRONTIER		EXECUTIVE ADMIN	99.73
	VERIZON/FRONTIER		OFFICE OPERATIONS	99.96
	VERIZON/FRONTIER		LEGAL - PROSECUTION	110.16
	VERIZON/FRONTIER		RECREATION SERVICES	122.48
	VERIZON/FRONTIER		COMPUTER SERVICES	123.63
	VERIZON/FRONTIER		PARK & RECREATION FAC	167.98
	VERIZON/FRONTIER		DETENTION & CORRECTION	174.93
	VERIZON/FRONTIER		POLICE INVESTIGATION	176.53
	VERIZON/FRONTIER		COMMUNITY DEVELOPMENT-	199.30
	VERIZON/FRONTIER		STORM DRAINAGE	222.01
	VERIZON/FRONTIER		WASTE WATER TREATMENT	236.54
	VERIZON/FRONTIER		ENGR-GENL	253.49
	VERIZON/FRONTIER		GENERAL SERVICES - OVERH	327.23

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/14/2013 TO 2/20/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
82911	VERIZON/FRONTIER	WIRELESS CHARGES	POLICE ADMINISTRATION	383.01
	VERIZON/FRONTIER		UTIL ADMIN	859.15
	VERIZON/FRONTIER		POLICE PATROL	986.22
	VERIZON/FRONTIER		TRIBAL GAMING-GENL	1,880.55
82912	VERIZON/FRONTIER	ACCT #36065150331108105	EXECUTIVE ADMIN	23.14
	VERIZON/FRONTIER	ACCT #36065894930725005	POLICE INVESTIGATION	53.99
	VERIZON/FRONTIER		RECREATION SERVICES	86.92
	VERIZON/FRONTIER	ACCT #36065891800622955	LIBRARY-GENL	105.88
82913	WEED GRAAFSTRA	LEGAL SERVICES	STORM DRAINAGE	76.50
	WEED GRAAFSTRA		SIDEWALKS CONSTRUCTION	1,003.75
	WEED GRAAFSTRA		UTIL ADMIN	1,380.50
	WEED GRAAFSTRA		LEGAL-GENL	1,385.00
	WEED GRAAFSTRA		UTIL ADMIN	1,421.50
	WEED GRAAFSTRA		ROADS/STREETS CONSTRUC	2,460.00
	WEED GRAAFSTRA		LEGAL-GENL	6,793.50
	WEED GRAAFSTRA		UTIL ADMIN	6,793.50
	WEED GRAAFSTRA	APPRAISAL FEE-LAKESWOOD OVERCRO	ROADS/STREETS CONSTRUC	10,000.00
82914	WEST PAYMENT CENTER	INVESTIGATIVE TOOLS	POLICE INVESTIGATION	185.71
82915	WHITACRE, MICHAEL &	UB 921018000001 1109 8TH ST	WATER/SEWER OPERATION	61.12
82916	WILLDAN FINANCIAL	ARBITRAGE REBATE SERVICE-W/S R	UTIL ADMIN	1,500.00
	WILLDAN FINANCIAL		UTIL ADMIN	1,750.00
82917	WILLIAMS, KIM	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
82918	WOGGE, CHESTER	USED GOLF BALLS	GOLF COURSE	90.00
82919	WOLFE, MARION	UB 820170000000 5630 70TH ST N	WATER/SEWER OPERATION	26.50
82920	WOOD, AMANDA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00

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

WARRANT TOTAL: **436,249.67**

CHECK # 75350 CHECK LOST (100.00)

436,149.67

Index #4

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: March 11, 2013

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 27, 2013** claims in the amount of **\$498,985.69** paid by **Check No.'s 82921 through 83031 with Check No.'s 82514, 82725 and 82770 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 **\$498,985.69 PAID BY CHECK NO.'S 82921 THROUGH 83031 WITH CHECK NO.'S 82514, 82725 & 82770 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 **27th DAY OF FEBRUARY 2013.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/21/2013 TO 2/27/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
82921	AMBROSE, CRAIGE	PROFESSIONAL SERVICES	POLICE ADMINISTRATION	4,462.50
82922	ARAMARK UNIFORM	UNIFORM SERVICE	MAINTENANCE	10.97
	ARAMARK UNIFORM		MAINTENANCE	11.51
82923	AUDIOLOGY SERVICES	HEARING RETESTS	EXECUTIVE ADMIN	23.50
82924	AUSTIN SIGN COVERS	STOP/SLOW SIGN COVERS	WATER/SEWER OPERATION	-14.92
	AUSTIN SIGN COVERS		SEWER MAIN COLLECTION	94.18
	AUSTIN SIGN COVERS		STORM DRAINAGE	94.18
82925	AUSTIN, MARGARET	REFUND CLASS FEES	PARKS-RECREATION	62.00
82926	BARNETT, ANASTASHA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
82927	BIRD, DARCIÉ	REFUND CLASS FEES	GENERAL FUND	200.00
82928	BLUETARP FINANCIAL	TIRES (3)	PARK & RECREATION FAC	203.33
82929	BRINKS INC	ARMORED TRUCK SERVICE	COMMUNITY DEVELOPMENT-	105.66
	BRINKS INC		UTIL ADMIN	105.66
	BRINKS INC		GOLF ADMINISTRATION	182.31
	BRINKS INC		UTILITY BILLING	185.72
	BRINKS INC		POLICE ADMINISTRATION	345.83
	BRINKS INC		MUNICIPAL COURTS	345.83
82930	BRITZMAN, BETTY	UTILITY TAX REBATE	UTIL ADMIN	36.96
	BRITZMAN, BETTY		NON-DEPARTMENTAL	83.17
	BRITZMAN, BETTY		UTIL ADMIN	137.74
82931	CASCADE NATURAL GAS	NATURAL GAS CHARGES	WATER FILTRATION PLANT	2,108.74
82932	CDW GOVERNMENT INC	TABLET	COMPUTER SERVICES	378.47
82933	CELLEBRITE USA, INC.	CELL PHONE TRACER	DRUG ENFORCEMENT	-824.31
	CELLEBRITE USA, INC.		DRUG ENFORCEMENT	10,409.31
82934	CEMEX	LIQUID ASPHALT	ROADWAY MAINTENANCE	147.42
	CEMEX	ASPHALT	ROADWAY MAINTENANCE	1,885.01
82935	CHAMPION BOLT	CAMERA TRAILER HARDWARE	SEWER MAIN COLLECTION	24.94
	CHAMPION BOLT		STORM DRAINAGE	24.94
82936	CHICAGO TITLE INSURA	RSAT CERTIFICATE-FS63 EASEMENT	ENGR-GENL	273.75
82937	COM GEAR	LAPEL MICS (10)	GENERAL FUND	-73.10
	COM GEAR		POLICE PATROL	923.10
82938	DAY WIRELESS SYSTEMS	VRM INSTALLATION	POLICE PATROL	309.52
82939	DELL	POWER SUPPLY	IS REPLACEMENT ACCOUNT	104.23
	DELL	MDC REPLACEMENTS	TECHNOLOGY REPLACEMENT	46,654.92
	DELL		TECHNOLOGY REPLACEMENT	48,683.38
82940	DIAMOND B CONSTRUCT	REPLACE BLOWER UNIT	GOLF ADMINISTRATION	604.49
82941	DICKISON, JOYCE	UTILITY TAX REBATE	NON-DEPARTMENTAL	89.90
82942	DICKS TOWING	TOWING EXPENSE-MP12-6349	POLICE PATROL	43.44
	DICKS TOWING	TOWING EXPENSE-MP13-0913	POLICE PATROL	43.44
	DICKS TOWING	TOWING EXPENSE-MP13-1011	POLICE PATROL	70.98
82943	DIERCK, NORMA JEAN	UTILITY TAX REBATE	NON-DEPARTMENTAL	65.08
82944	DYE, LORI	WW REGISTRATION REIMBURSEMENT	PERSONNEL ADMINISTRATIO	39.00
82945	E&E LUMBER	RETURN RISER	PARK & RECREATION FAC	-22.83
	E&E LUMBER	PALLET RETURN CREDIT	WATER DIST MAINS	-21.29
	E&E LUMBER	PUTTY, MARKER AND LIGHTS	PUBLIC SAFETY BLDG.	4.35
	E&E LUMBER	PAINT	PARK & RECREATION FAC	5.31
	E&E LUMBER	HEX KEY SET	STREET CLEANING	6.37
	E&E LUMBER	PUTTY, MARKER AND LIGHTS	LIBRARY-GENL	10.62
	E&E LUMBER	RISERS	PARK & RECREATION FAC	12.77
	E&E LUMBER	LIGHT BULBS	MAINT OF GENL PLANT	15.51
	E&E LUMBER	CHAIN AND LINKS	MAINTENANCE	15.61
	E&E LUMBER	MASKING TAPE	MAINTENANCE	19.14
	E&E LUMBER	SCREWDRIVER SET	STREET CLEANING	21.27
	E&E LUMBER	FASTENERS	SEWER LIFT STATION	22.52
	E&E LUMBER	HOES (2)	PARK & RECREATION FAC	38.29
	E&E LUMBER	GASKET, KIT, PAINT, SPONGE AND	MAINTENANCE	72.05
	E&E LUMBER	GLOVES (5)	PARK & RECREATION FAC	173.71
	E&E LUMBER	CONCRETE W/PALLET CHARGE	WATER DIST MAINS	197.04
	E&E LUMBER	FRAMING MATERIAL	TRIBAL GAMING-GENL	909.30
82946	EAGLE FENCE	INSTALL GATE-PSB	TRIBAL GAMING-GENL	488.70
82947	EAST JORDAN IRON WOR	PAVERS	WATER DIST MAINS	184.90

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/21/2013 TO 2/27/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
82948	EDGE ANALYTICAL	LAB ANALYSIS	WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	10.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	21.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	21.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	21.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	80.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	100.00
82949	EMERALD HILLS	COFFEE SUPPLIES-KBCC	COMMUNITY CENTER	143.55
82950	ENGINEERING BUSINESS	MAINTENANCE AGREEMENT	UTIL ADMIN	106.43
82951	ERNST FLOW INDUSTRIE	PARTS FOR SURGE TANK	WATER/SEWER OPERATION	-11.47
	ERNST FLOW INDUSTRIE		WATER QUAL TREATMENT	144.84
82952	EVERETT BAYSIDE	OUTBOARD ENGINE	WASTE WATER TREATMENT	6,006.00
82953	EVERETT TIRE & AUTO	TIRES (2)	EQUIPMENT RENTAL	343.75
82954	EVERETT UTILITIES	WATER/FILTRATION SERVICE CHARG	SOURCE OF SUPPLY	113,610.41
82955	EVERETT, CITY OF	ANIMAL SHELTER FEES	ANIMAL CONTROL	5,425.00
82956	FIRE MARSHALS	REGISTRATION FEE-ZAHNOW	UTIL ADMIN	35.00
82957	FIRE PROTECTION,INC	ANNUAL MONITORING AND INSPECTI	PARK & RECREATION FAC	204.00
	FIRE PROTECTION,INC		GOLF ADMINISTRATION	529.50
	FIRE PROTECTION,INC		LIBRARY-GENL	733.50
82958	FLORIAN, LLC	INSTRUCTOR SERVICES	RECREATION SERVICES	180.00
82959	GAMETIME	HD SWING CHAIN (2)	PARK & RECREATION FAC	388.41
82960	GENERAL CHEMICAL	ALUMINUM SULFATE	WASTE WATER TREATMENT	4,404.50
82961	GOVCONNECTION INC	REPLACEMENT BATTERIES	IS REPLACEMENT ACCOUNTS	250.31
	GOVCONNECTION INC	PROJECTOR REPLACEMENTS	IS REPLACEMENT ACCOUNTS	1,468.27
	GOVCONNECTION INC	WATCHGUARD FIREWALL REPLACEMEN	COMPUTER SERVICES	2,257.36
	GOVCONNECTION INC		IS REPLACEMENT ACCOUNTS	10,209.97
82962	GRAY AND OSBORNE	PROFESSIONAL SERVICES	SURFACE WATER CAPITAL PI	4,956.03
82963	HANSEN, BARBARA	UTILITY TAX REBATE	NON-DEPARTMENTAL	33.04
	HANSEN, BARBARA		UTIL ADMIN	36.96
	HANSEN, BARBARA		UTIL ADMIN	137.74
82964	HARTMAN, PATRICIA L	UB 020701000000 5402 88TH ST N	WATER/SEWER OPERATION	1,377.54
82965	HD FOWLER COMPANY	RETURN CAPS	MAINTENANCE	-36.19
	HD FOWLER COMPANY	HARDWARE AND PVC	PARK & RECREATION FAC	5.07
	HD FOWLER COMPANY	TAPE MEASURE	WATER DIST MAINS	15.20
	HD FOWLER COMPANY	WATCHDOG METER PARTS	WATER CROSS CNTL	48.53
	HD FOWLER COMPANY	PVC PIPE, COUPLERS, PRIMER, CE	PARK & RECREATION FAC	119.48
	HD FOWLER COMPANY	PVC PIPE, CAPS, CEMENT AND PRI	MAINTENANCE	207.50
	HD FOWLER COMPANY	FLANGE KITS	WATER DIST MAINS	219.28
	HD FOWLER COMPANY	FLANGE, COUPLING AND ELL	WATER FILTRATION PLANT	433.44
	HD FOWLER COMPANY	MISC HYDRANT PARTS	HYDRANTS	570.03
	HD FOWLER COMPANY		HYDRANTS INSTALLATION	2,049.20
	HD FOWLER COMPANY		HYDRANTS INSTALLATION	2,192.50
82966	HEALTH, DEPT OF	2013 OPERATING PERMIT	UTIL ADMIN	15,320.52
82967	HERNANDEZ, STEVIE	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
82968	HILLSIDE CHURCH		GENERAL FUND	200.00
82969	IRON MOUNTAIN	ROCK	STORM DRAINAGE	106.16
82970	KELLY, DON CONSTRUCT	HYDRANT METER DEPOSIT REFUND	UTIL ADMIN	50.00
	KELLY, DON CONSTRUCT		WATER/SEWER OPERATION	1,150.00
82971	LAKE INDUSTRIES	ASPHALT DUMP FEES	ROADWAY MAINTENANCE	240.00
82972	LAW,LYMAN,DANIEL,KAM	LEGAL FEES	NON-DEPARTMENTAL	375.42
	LAW,LYMAN,DANIEL,KAM		WASTE WATER TREATMENT	1,126.23
82973	LELAND CONSULTING GR	WATERFRONT PROPERTY WORKSHOP	EXECUTIVE ADMIN	7,250.00
	LELAND CONSULTING GR		COMMUNITY DEVELOPMENT-	10,000.00
82974	LICENSING, DEPT OF	ALEXANDER, DAMON (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	ARNOLD, JULIE (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	BARNES, LAURA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	BLACKWOOD, CHARITY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	BULLO, LARRY (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	COLLINS, ROBERT (RENEWAL)	GENERAL FUND	18.00

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/21/2013 TO 2/27/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
82974	LICENSING, DEPT OF	DOTY, DOUGLAS (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	EISENMAN, GARY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	FAULKNER, ANA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	GEPNER, JOSHUA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MARSHALL, CHERYL (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MARTIN, JAMES (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MEISINGER, DAVID (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MULLINS, MICHELLE (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SELAPACK, MICHAEL (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SHIPP, RICHARD (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SMITH, ROBERT (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	TYLER, ROBERT (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	YBARRA, CHRISTINE (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	CRABTREE, BRIAN (LT RENEWAL)	GENERAL FUND	21.00
	LICENSING, DEPT OF	HARRIS, DALE (LT RENEWAL)	GENERAL FUND	21.00
82975	LOWES HIW INC	PAINT CLOTHS	PARK & RECREATION FAC	45.37
82976	LUNSFORD, JULIE A	UTILITY TAX REBATE	NON-DEPARTMENTAL	40.20
82977	MARYSVILLE PRINTING	BUSINESS CARDS	POLICE PATROL	42.30
	MARYSVILLE PRINTING		DETENTION & CORRECTION	84.60
	MARYSVILLE PRINTING	OVERTIME FORMS	POLICE PATROL	231.58
82978	MARYSVILLE UNITED	MEETING ROOM	EXECUTIVE ADMIN	150.00
82979	MARYSVILLE, CITY OF	UTILITY CHARGES-1635 GROVE ST	PUBLIC SAFETY BLDG.	2,841.72
82980	MCCAIN TRAFFIC SPLY	TRAFFIC SIGNAL UPGRADE	TRANSPORTATION MANAGEM	1,101.20
82981	MICROFLEX INC	TAX AUDIT PROGRAM	FINANCE-GENL	10.53
82982	MISNER, THOMAS	UTILITY TAX REBATE	NON-DEPARTMENTAL	52.87
82983	MURRIL, JEAN		NON-DEPARTMENTAL	88.53
82984	NEWMAN, EMILY		NON-DEPARTMENTAL	74.52
82985	NORTHSTAR CHEMICAL	SODIUM HYPOCHLORITE	WATER QUAL TREATMENT	1,327.64
	NORTHSTAR CHEMICAL		WASTE WATER TREATMENT	1,911.36
82986	NORTHWESTERN AUTO	REPAIR DAMAGE-P108	EQUIPMENT RENTAL	2,942.33
82987	NWPAC	2013 NWPAC DUES	POLICE ADMINISTRATION	100.00
82988	OFFICE DEPOT	OFFICE SUPPLIES	FINANCE-GENL	54.11
	OFFICE DEPOT		POLICE PATROL	73.20
	OFFICE DEPOT		POLICE PATROL	101.07
	OFFICE DEPOT	INMATE SUPPLIES	DETENTION & CORRECTION	190.90
	OFFICE DEPOT	OFFICE SUPPLIES	POLICE PATROL	207.98
82989	OPTICS PLANET INC.	EO TECH BATTERIES (16)	GENERAL FUND	-19.61
	OPTICS PLANET INC.		POLICE PATROL	247.61
82990	PACIFIC NW BUSINESS	TONER	POLICE ADMINISTRATION	266.80
82991	PACIFIC POWER BATTER	BATTERY	TRANSPORTATION MANAGEM	15.10
82992	PACIFIC POWER PROD.	WHEEL CASTERS, ROLLERS AMD FLA	PARK & RECREATION FAC	104.01
	PACIFIC POWER PROD.	JD REPAIR PARTS	MAINTENANCE	184.92
	PACIFIC POWER PROD.	SEAT BELTS	PARK & RECREATION FAC	288.03
	PACIFIC POWER PROD.	AERIFIER REPAIR PARTS	MAINTENANCE	380.93
	PACIFIC POWER PROD.	SEAT BELTS AMD MULCH BLADES	PARK & RECREATION FAC	422.69
82993	PARAGON HEATING	REFUND BUSINESS LICENSE FEES	GENERAL FUND	4.50
	PARAGON HEATING		NON-BUS LICENSES AND PEF	70.00
82994	PARTS STORE, THE	OIL PRESSURE SENDING UNIT	EQUIPMENT RENTAL	11.47
	PARTS STORE, THE	WIPER BLADES	EQUIPMENT RENTAL	17.16
	PARTS STORE, THE	BATTERY W/CORE CHARGE, FILTER	MAINTENANCE	235.85
82995	PERKINS COIE	LEGAL SERVICES	WASTE WATER TREATMENT	2,604.00
82996	PETROCARD SYSTEMS	FUEL CONSUMED	EQUIPMENT RENTAL	94.52
	PETROCARD SYSTEMS		ENGR-GENL	96.05
	PETROCARD SYSTEMS		STORM DRAINAGE	102.93
	PETROCARD SYSTEMS		FACILITY MAINTENANCE	218.56
	PETROCARD SYSTEMS		COMMUNITY DEVELOPMENT-	447.55
	PETROCARD SYSTEMS		PARK & RECREATION FAC	746.76
	PETROCARD SYSTEMS		GENERAL SERVICES - OVERH	2,858.74
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	4,302.12
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	5,786.98
	PETROCARD SYSTEMS		POLICE PATROL	8,361.44

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/21/2013 TO 2/27/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
82997	PHILLIPS, SHANE	UB 983632000001 3632 100TH PL	GARBAGE	360.00
82998	PNPCA NW WA	2013 MEMBERSHIP DUES	UTIL ADMIN	80.00
82999	PUD	ACCT #2023-4068-3	PARK & RECREATION FAC	16.54
	PUD	ACCT #2024-6103-4	UTIL ADMIN	29.40
	PUD	ACCT #2020-3113-4	PUMPING PLANT	31.16
	PUD	UTILITY CHARGE-15902 TWIN LAKE	STREET LIGHTING	31.90
	PUD	ACCT #2016-6804-3	PARK & RECREATION FAC	40.37
	PUD	ACCT #2024-7643-8	SEWER LIFT STATION	51.16
	PUD	ACCT #2016-1018-5	TRANSPORTATION MANAGEM	51.82
	PUD	ACCT #2026-9433-7	TRANSPORTATION MANAGEM	73.69
	PUD	ACCT #2035-6975-1	STORM DRAINAGE	82.70
	PUD	ACCT #2016-7089-0	TRANSPORTATION MANAGEM	92.80
	PUD	ACCT #2020-1258-9	PARK & RECREATION FAC	94.09
	PUD	ACCT #2021-4048-9	TRANSPORTATION MANAGEM	102.88
	PUD	ACCT #2024-9948-9	COMMUNITY EVENTS	125.86
	PUD	ACCT #2035-4017-4	PARK & RECREATION FAC	158.01
	PUD	ACCT #2005-7184-2	TRANSPORTATION MANAGEM	164.61
	PUD	ACCT #2000-8403-6	TRANSPORTATION MANAGEM	166.08
	PUD	ACCT #2007-9006-1	PARK & RECREATION FAC	179.16
	PUD	ACCT #2006-2538-2	SEWER LIFT STATION	747.36
	PUD	ACCT #2032-2345-8	PARK & RECREATION FAC	833.95
	PUD	ACCT #2023-0972-0	TRAFFIC CONTROL DEVICES	853.59
	PUD	ACCT #2000-7044-9	TRANSPORTATION MANAGEM	1,029.05
	PUD	ACCT #2004-7954-1	COMMUNITY CENTER	1,288.56
	PUD	ACCT #2008-2454-8	MAINT OF GENL PLANT	1,328.50
	PUD	ACCT #2011-4725-3	PUMPING PLANT	1,616.80
	PUD	ACCT #2015-7792-1	PUMPING PLANT	2,266.27
	PUD	ACCT #2014-6303-1	PUBLIC SAFETY BLDG.	3,716.81
	PUD	ACCT #2020-0499-0	LIBRARY-GENL	4,603.22
	PUD	ACCT #2020-7500-8	WASTE WATER TREATMENT	10,686.45
	PUD	ACCT #2014-2063-5	WASTE WATER TREATMENT	14,661.11
	PUD	ACCT #2017-2118-0	WASTE WATER TREATMENT	18,682.80
83000	REED,ALEXANDER CONS	RECOVERY CONTRACT #266 SEWER	WATER-UTILITIES/ENVIRONM	-50.00
	REED,ALEXANDER CONS		WATER/SEWER OPERATION	11,295.90
83001	REGAN, CHERYL	UB 980142000001 5900 64TH ST N	GARBAGE	70.35
83002	RYAN, DONNA	UTILITY TAX REBATE	NON-DEPARTMENTAL	32.43
83003	SCBOWBO REC BALL DIV	REFEREES FOR B-BALL LEAGUE GAM	RECREATION SERVICES	4,197.00
83004	SEATTLE PUMP & EQUIP	COUNTER WHEEL, COUNTER AND HOS	SEWER MAIN COLLECTION	429.99
	SEATTLE PUMP & EQUIP		STORM DRAINAGE	430.00
83005	SELECTIVE TREE	TREE REMOVAL	STORM DRAINAGE	1,357.50
83006	SNO CO TREASURER	INMATE PRESCRIPTIONS-JAN 2013	DETENTION & CORRECTION	3,871.55
83007	SNYDER ROOFING	INSPECT LEAK-PSB	PUBLIC SAFETY BLDG.	362.99
83008	SOUND POWER	REPAIR SAW AND PUMP	WATER DIST MAINS	153.66
83009	SOUND PUBLISHING	LEGAL ADS	COMMUNITY DEVELOPMENT-	330.92
83010	SOUND SAFETY	SAFETY GLASSES AND EARPLUGS	ER&R	124.83
	SOUND SAFETY	JEANS-WATSON	UTIL ADMIN	126.13
	SOUND SAFETY	JEANS-BRYANT	UTIL ADMIN	137.43
	SOUND SAFETY	JEANS-PHELPS	PARK & RECREATION FAC	137.43
	SOUND SAFETY	PARKA, EAR PLUGS, JEANS-CHRISM	PARK & RECREATION FAC	292.28
	SOUND SAFETY	BOOTS-WATSON	UTIL ADMIN	367.13
83011	SRV CONSTRUCTION	PAY ESTIMATE #7	WATER CAPITAL PROJECTS	323.75
	SRV CONSTRUCTION		GMA - STREET	5,051.05
	SRV CONSTRUCTION	PAY ESTIMATE #5	SEWER CAPITAL PROJECTS	14,278.67
	SRV CONSTRUCTION		WATER CAPITAL PROJECTS	27,162.47
83012	SUN BADGE CO	BADGES	GENERAL FUND	-21.87
	SUN BADGE CO		GENERAL FUND	-14.84
	SUN BADGE CO	BADGE REPAIR	GENERAL FUND	-4.39
	SUN BADGE CO		GENERAL FUND	-3.53
	SUN BADGE CO		POLICE ADMINISTRATION	44.53
	SUN BADGE CO		POLICE ADMINISTRATION	55.39
	SUN BADGE CO	BADGES	POLICE INVESTIGATION	93.67

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/21/2013 TO 2/27/2013

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
83012	SUN BADGE CO SUN BADGE CO	BADGES	DETENTION & CORRECTION	93.67
83013	SWICK-LAFAVE, JULIE	REIMBURSE INMATE SUPPLY PURCHA	POLICE ADMINISTRATION	276.12
83014	TECH DEPOT	FLASH DRIVE	DETENTION & CORRECTION	324.32
83015	THOMPSON, CHERYL	REFUND CLASS FEES	POLICE INVESTIGATION	16.77
83016	THOMPSON, SHARELL		PARKS-RECREATION	20.00
83017	THYSSENKRUPP ELEVATO THYSSENKRUPP ELEVATO	PREVENTATIVE MAINTENANCE	PARKS-RECREATION	20.00
83018	TREACY, AL	REIMBURSE WSBA MEMBERSHIP DUES	ADMIN FACILITIES	198.71
83019	ULTRA ELECTRIC LLC ULTRA ELECTRIC LLC	ELECTRICAL REPAIRS	PUBLIC SAFETY BLDG.	198.71
83020	UNITED PARCEL SERVIC	LIGHT INSTALLATION-PSB	LEGAL - PROSECUTION	355.00
83021	UTILITIES UNDERGROUN	SHIPPING EXPENSE	PARK & RECREATION FAC	512.25
83022	VERIZON/FRONTIER	EXCAVATION NOTICE	PUBLIC SAFETY BLDG.	726.54
	VERIZON/FRONTIER	ACCT #36065827660617105	POLICE PATROL	11.65
	VERIZON/FRONTIER	ACCT #36065831360617105	UTILITY LOCATING	311.06
	VERIZON/FRONTIER	ACCT #36065905060927115	MUNICIPAL COURTS	49.31
	VERIZON/FRONTIER	ACCT #36065125170927115	MUNICIPAL COURTS	49.31
	VERIZON/FRONTIER	ACCT #36065774950927115	STREET LIGHTING	49.31
	VERIZON/FRONTIER	ACCT #36065836350725085	STREET LIGHTING	50.03
	VERIZON/FRONTIER		STREET LIGHTING	50.03
	VERIZON/FRONTIER		UTIL ADMIN	52.94
	VERIZON/FRONTIER		COMMUNITY DEVELOPMENT-	52.94
	VERIZON/FRONTIER	ACCT #36065962121015935	MAINT OF GENL PLANT	54.31
	VERIZON/FRONTIER	ACCT #36065976670111075	OFFICE OPERATIONS	54.31
	VERIZON/FRONTIER	ACCT #425-397-6325-031998-5	PARK & RECREATION FAC	55.95
	VERIZON/FRONTIER	ACCT #25300628501027055	UTIL ADMIN	66.55
	VERIZON/FRONTIER	ACCT #25301441101027055	UTIL ADMIN	66.55
	VERIZON/FRONTIER	ACCT #25300981920624965	SEWER LIFT STATION	93.05
	VERIZON/FRONTIER	ACCT #36065191230801065	WATER FILTRATION PLANT	102.55
83023	VODEGEL, NICOLE	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
83024	WAUGH, CAROL WAUGH, CAROL WAUGH, CAROL	UTILITY TAX REBATE	UTIL ADMIN	36.96
			NON-DEPARTMENTAL	39.89
83025	WEBB, ELLEN WEBB, ELLEN WEBB, ELLEN		UTIL ADMIN	137.74
			UTIL ADMIN	36.96
			NON-DEPARTMENTAL	39.58
83026	WEED GRAAFSTRA	FORFEITURES-JAN 2013	UTIL ADMIN	137.74
83027	WEST PAYMENT CENTER	WEST INFORMATION CHARGES	POLICE INVESTIGATION	263.50
83028	WESTERN GRAPHICS	POLICE CAR GRAPHICS	LEGAL - PROSECUTION	644.00
83029	WHIDBEY ISLAND BANK WHIDBEY ISLAND BANK WHIDBEY ISLAND BANK WHIDBEY ISLAND BANK	RETAINAGE ON PAY ESTIMATE #7	EQUIPMENT RENTAL	108.84
			WATER CAPITAL PROJECTS	15.63
			GMA - STREET	265.85
		RETAINAGE ON PAY ESTIMATE #5	SEWER CAPITAL PROJECTS	689.13
			WATER CAPITAL PROJECTS	1,310.93
83030	WHISTLE WORKWEAR	JEANS AND RUBBER BOOTS-POTTER	GENERAL SERVICES - OVERH	135.60
83031	WILBUR-ELLIS	FERTILIZERS	MAINTENANCE	830.30

WARRANT TOTAL:

499,400.96

REASON FOR VOIDS:

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

CHECK # 82514	INITIATOR ERROR	(112.17)
CHECK # 82725	INITIATOR ERROR	(39.60)
CHECK # 82770	WRONG VENDOR REMIT	(263.50)

498,985.69

Index #5

CITY OF MARYSVILLE AGENDA BILL
EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: March 11, 2013

AGENDA ITEM: Professional Services Agreement Supplemental #1 with James G Murphy Co for Auctioneering Services	
PREPARED BY: Ryan Morrison, Engineering Technician	DIRECTOR APPROVAL:
DEPARTMENT: Engineering	
ATTACHMENTS: • Professional Services Agreement Supplemental #1 - Extension	
BUDGET CODE:	AMOUNT: N/A

SUMMARY:

This Professional Services Agreement Supplemental #1 - Extension will continue to provide the City with auctioneering services for surplus vehicles and equipment for an additional year with the option to extend yearly for up to 4 more years. The original Contract was awarded on March 26, 2012.

<p>RECOMMENDED ACTION: Staff recommends that Council Authorize the Mayor to sign the Professional Services Agreement Supplemental #1 with James G Murphy Co. to provide auctioneering services.</p>
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**SUPPLEMENTAL - EXTENSION AGREEMENT NO. 1
TO AUCTION SERVICES AGREEMENT BETWEEN
CITY OF MARYSVILLE
AND JAMES G MURPHY, CO
FOR AUCTION SERVICES**

This Supplemental Extension Agreement No. 1 is made and entered into on the 4 day of FEBRUARY, 2013, ("Agreement") is made and entered into by and between the City of Marysville, a Washington State municipal corporation ("City" or "Marysville"), and James G Murphy, Co. a Washington Corporation ("Auctioneer").

WITNESSETH THAT:

WHEREAS, the parties hereto have previously entered into an Agreement to provide the City with Auction Services said Agreement being dated March 26, 2012; and

WHEREAS, both parties desire to extend the Agreement pursuant to paragraph III.1 TERM for an additional year for the term commencing on March 27, 2013 and terminating at midnight March 27, 2014.

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

Each and every provision of the Original Agreement for Professional Services dated March 26, 2012, shall remain in full force and effect, except as modified in the following sections:

1. Pursuant to Article III of the Original Agreement, "TERM", the parties agree to extend the term of the agreement for an additional year commencing on March 27, 2013 and terminating at midnight March 27, 2014.

IN WITNESS WHEREOF, the parties hereto have executed this SUPPLEMENTAL – EXTENSION AGREEMENT NO. 1 as of the day and year first above written.

CITY OF MARYSVILLE

JAMES G. MURPHY, CO.

By _____
Jon Nehring , Mayor

By _____
Todd Meyers, Vice President

Approved as to form:

ATTEST/AUTHENTICATED:

By _____
Grant K. Weed , City Attorney


By _____
April O'Brien, Deputy City Clerk

Index #6

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: March 11, 2013

AGENDA ITEM: Project Acceptance–Whiskey Ridge Sewer Extension & Soper Hill Rd Water Main	
PREPARED BY: Jeff Laycock, Project Manager	DIRECTOR APPROVAL: 
DEPARTMENT: Public Works, Engineering	
ATTACHMENTS: Notice of Physical Completion Letter, Vicinity Map	
BUDGET CODE: 40145040.549200, S0903 40220594.563000, W1102	AMOUNT: N/A

SUMMARY:

The Whiskey Ridge Sewer Extension project included the extension of approximately 1,580-feet of 12-inch gravity sewer from an existing manhole located 200 west of the intersection of Soper Hill Rd and 83rd Ave NE and east to the intersection of Soper Hill Rd and 87th Ave NE.

The Soper Hill Rd Water Main project included improvements that are required for the City's acquisition of the PUD water system. This included the construction of 2,200-feet of 12-inch water main from the City of Marysville/City of Lake Stevens limit west of 83rd Ave NE to the intersection of Soper Hill Rd and 87th Ave NE.

City Council awarded the project to SRV Construction, Inc. on July 23, 2012 in the amount of \$709,212.30 including a management reserve of \$70,000.00 for a total of \$779,212.30. The project was completed at a cost of \$734,616.48, which was \$25,404.18 or 3.6% above the original bid amount but within the management reserve.

Work performed under this contract was inspected by City staff and found to be physically complete in accordance with the approved plans and specifications. Staff recommends Council's acceptance of the project for closeout.

RECOMMENDED ACTION:

Staff recommends that Council authorize the Mayor to accept the Whiskey Ridge Sewer Extension and Soper Hill Rd Water Main project, starting the 45-day lien filing period for project closeout.



PUBLIC WORKS

Kevin Nielsen, *Director*

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

February 8, 2013

SRV Construction, Inc.
PO Box 481
Oak Harbor, WA 98277

Subject: Whiskey Ridge Sewer and Soper Hill Rd Water Main – Notice of Physical Completion

Dear Mr. Snyder:

In accordance with Section 1-05.11(2) of the Special Provisions, this project was considered physically complete as of Friday, February 8, 2013.

This notification does not constitute completion, or final acceptance by the City per Section 1-05.11(2) of the Contract's General Special Provisions.

Please submit to me as soon as possible the following in order to close out this project:

1. A final pay request.

Recommendation for Final Acceptance will be sent to the City Council for approval at the first available council meeting pending the above items to close out the project have been completed. This date of final acceptance shall start the forty-five (45) day lien period for the release of your retainage upon receipt of the following.

1. Certificate of Release from the Department of Revenue
2. Certificate of Release from the Employment Security Department
3. Certificate of Release from the Department of L&I
4. Affidavit of Wages Paid (to be submitted by SRV to the City)

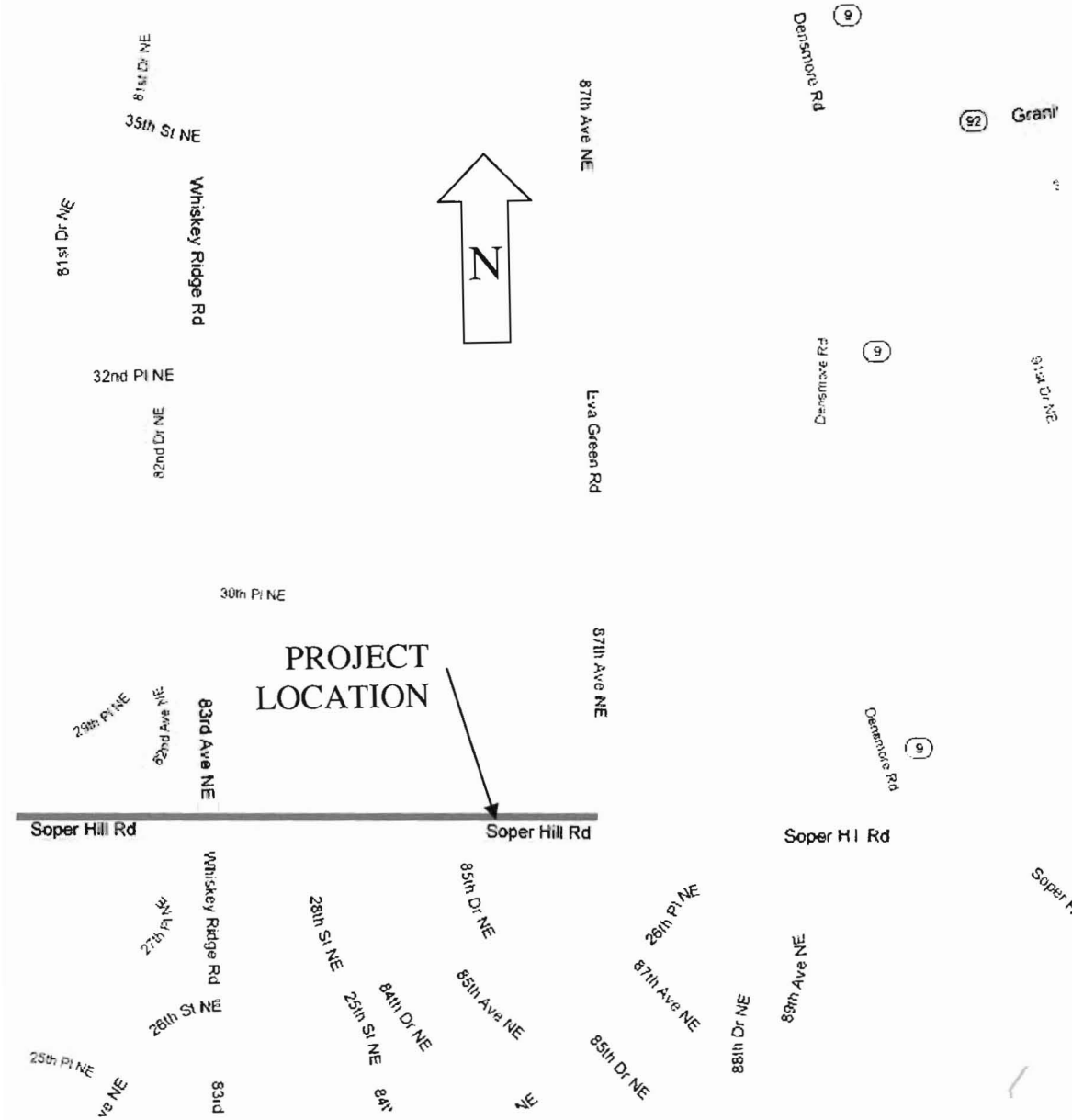
As always, it has been a pleasure working with you and the rest of the SRV staff on this project. I look forward to working with you on future projects.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeff Laycock".

Jeff Laycock, PE
Project Manager

VICINITY MAP




Index #7

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: March 11, 2013

AGENDA ITEM: Project Acceptance – 51 st Ave NE Connector (84 th St NE to 88 th St NE)	
PREPARED BY: Jeff Laycock, Project Manager	DIRECTOR APPROVAL: 
DEPARTMENT: Public Works, Engineering	
ATTACHMENTS: Notice of Physical Completion Letter, Vicinity Map	
BUDGET CODE: 30500030.563000, R1001 40220594.563000, W1201	AMOUNT: N/A

SUMMARY:

The 51st Ave NE connector project between 84th St NE and 88th St NE included the construction of a new arterial corridor consisting of three traffic lanes, a bus lane, two bicycle lanes, curb, gutter and sidewalk. The project also included a traffic signal at the intersection of 51st Ave NE and 88th St NE.

City Council awarded the project to SRV Construction, Inc. on June 11, 2012 in the amount of \$1,402,637.02 including a management reserve of \$100,000.00 for a total of \$1,502,637.02. The project was completed at a cost of \$1,453,606.98, which was \$50,969.96 or 3.6% above the original bid amount but within the management reserve.

Work performed under this contract was inspected by City staff and found to be physically complete in accordance with the approved plans and specifications. Staff recommends Council's acceptance of the project for closeout.

RECOMMENDED ACTION: Staff recommends that Council authorize the Mayor to accept the 51 st Ave NE Connector project, starting the 45-day lien filing period for project closeout.



PUBLIC WORKS
Kevin Nielsen, *Director*

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

January 30, 2013

SRV Construction, Inc.
PO Box 481
Oak Harbor, WA 98277

Subject: 51st Ave NE Connector Project – Notice of Physical Completion

Dear Mr. Snyder:

In accordance with Section 1-05.11(2) of the Special Provisions, this project was considered physically complete as of Wednesday, January 30, 2013.

This notification does not constitute completion, or final acceptance by the City per Section 1-05.11(2) of the Contract's General Special Provisions.

Please submit to me as soon as possible the following in order to close out this project:

1. A final pay request.
2. Confirmation that the termination of the construction stormwater permit is final (2/9 pending).

Recommendation for Final Acceptance will be sent to the City Council for approval at the first available council meeting pending the above items to close out the project have been completed. This date of final acceptance shall start the forty-five (45) day lien period for the release of your retainage upon receipt of the following.

1. Certificate of Release from the Department of Revenue
2. Certificate of Release from the Employment Security Department
3. Certificate of Release from the Department of L&I
4. Affidavit of Wages Paid (to be submitted by SRV to the City)

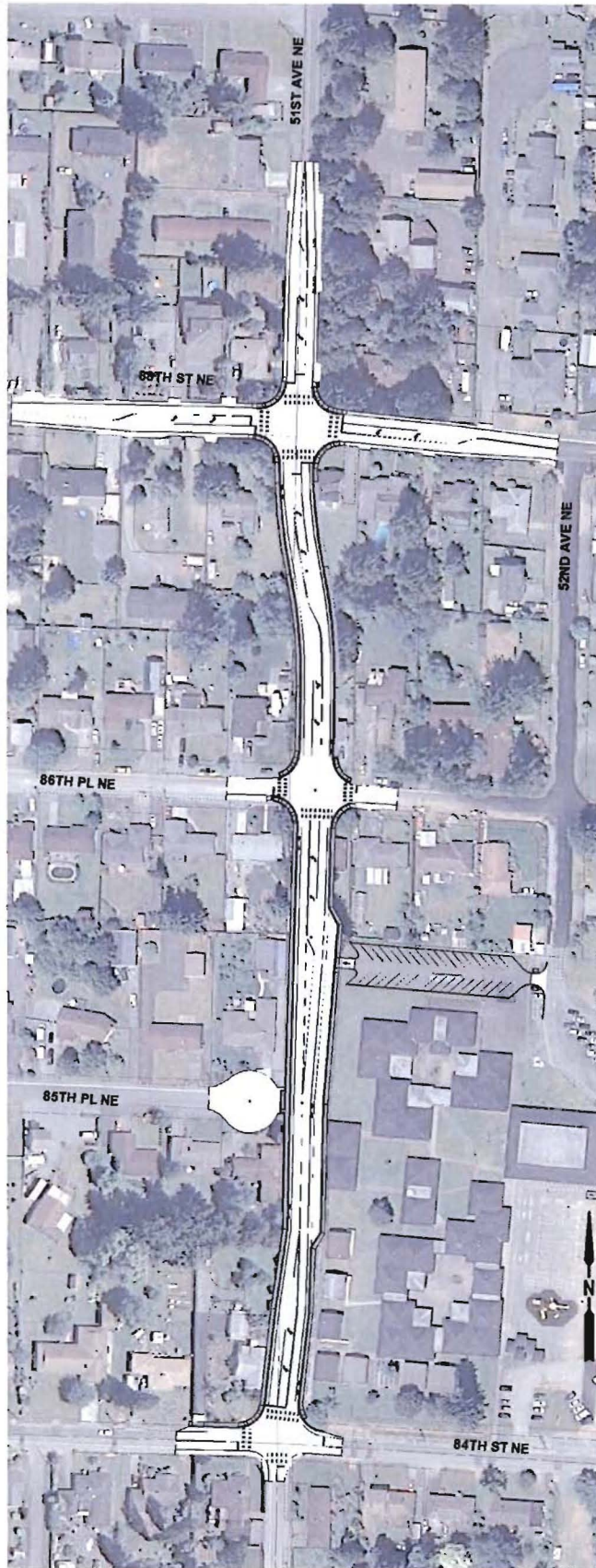
As always, it has been a pleasure working with you and the rest of the SRV staff on this project. I look forward to working with you on future projects.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jeff Laycock".

Jeff Laycock, PE
Project Manager

VICINITY MAP



Update
Index #9

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: March 11, 2013

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, 2013 payroll in the amount \$1,377,357.14 Check No.'s 26352 through 26393.

COUNCIL ACTION:

Index #8

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: March 11, 2013

AGENDA ITEM: PA 12-015 'Frontage Improvements Required'	AGENDA SECTION:	
PREPARED BY: Cheryl Dungan, Senior Planner	AGENDA NUMBER:	
ATTACHMENTS: 1. Frontage Improvement Memo to Council 2. Redline/Strike-through version of proposed changes 3. Draft Ordinance	APPROVED BY:	
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

The draft amendments propose broader exemptions to allow greater discretion of when to require frontage improvement construction; add a new section regarding 'boundary line adjustments for development'; adds clarifying language regarding small additions/tenant improvements; and proposes a reduced rate option for construction of frontage improvements for single-family homeowners in certain circumstances.

Attached is a staff summary of the proposed ordinance.

RECOMMENDED ACTION: Planning Staff recommends the Council approve the revisions to 12.02A.090 'Frontage improvements required' as proposed.
COUNCIL ACTION:



COMMUNITY DEVELOPMENT DEPARTMENT

80 Columbia Avenue ♦ Marysville, WA 98270
(360) 363-8100 ♦ (360) 651-5099 FAX

MEMORANDUM

DATE: January 18, 2013
TO: City Council
FROM: Cheryl Dungan, Senior Planner
RE: Frontage Improvements – proposed amendments

Summary:

Currently under MMC 12.02A.090 *'Frontage improvements required'* all new single-family and duplex building permits trigger frontage improvement construction (curb, gutter, and sidewalk) prior to occupancy of the new unit. Over time, staff has found that in certain circumstances this requirement can cause economic hardship or appear disproportionate to property owners who:

- Own larger lots that have excessive street frontage;
- in older subdivisions that were developed to a lesser adopted standard; or
- Replacement of an existing single-family or duplex unit where no frontage improvements exist within the vicinity of the replacement unit.

Therefore, the suggested code revisions adopt broader exemptions to allow greater director discretion when requiring the installation of frontage improvements.

The proposed code amendments also address boundary line adjustments (BLA), where a developer buys a large property that contains an existing dwelling unit and proposes to remove the developed portion through a BLA to avoid constructing frontage improvements on that already developed portion of property.

Other proposed amendments include adding clarifying language that implement existing code interpretations and policies such as:

- not requiring frontage improvements when small home, multi-family and/or business additions and/or tenant improvements do not cause additional impacts to the street/pedestrian system to warrant the construction of frontage improvements;

The amendment also proposes an alternative to allow single-family homeowners in certain situations to make a payment at a reduced rate (50% of cost) to the City as an option to

installing frontage improvements prior to occupancy. The City would then be responsible for the installation of improvements at a later date.

12.02A.090 Frontage improvements required.

(1) The term "frontage improvements" as used in this section shall refer to the construction, reconstruction or repair of the following facilities along the full abutting public street frontage of property being developed:

- (a) Curbs, gutters and sidewalks;
- (b) Underground storm drainage facilities;
- (c) Patching the street from its preexisting edge to the new curb line;
- (d) Overlayment of the existing public street to its centerline;
- (e) Construction of new streets within dedicated, unopened right-of-way.

All such frontage improvements shall be constructed to city specifications. Where frontage improvements are required for the construction of one single family or one duplex dwelling unit, as a result of issuance of a building permit and no other development approval frontage improvements shall not include overlayment of the existing public street to its centerline.

(2) Except as otherwise provided in this Chapter, Property owners shall be required to construct frontage improvements along the full abutting public street frontage of property which is developed as provided in subsection (3) of this section; provided, that overlayment of an existing public street to its centerline shall not be required for single family or duplex development.

(3) Frontage improvements shall be constructed as follows:

- (a) Formal plats: frontage improvements shall be completed prior to recording the final plat, or may be bonded pursuant to provisions of Chapter 22G.090 MMC;
- (b) Short plats: frontage improvements shall be completed for frontage abutting all lots prior to the issuance of a building permit for any lot in the short plat;
- (c) Boundary Line Adjustment for Development: frontage improvements shall be completed for the lot or parcel abutting the public street prior to authorization for recording of the Boundary Line Adjustment for Development. For purposes of this section a "boundary line adjustment for development" shall mean a boundary line adjustment leaving an existing lot abutting the public street where other lots, tracts or parcels have their boundaries adjusted minimizing or eliminating the amount of their frontage on the public street.
- (d) Construction of a multi-family dwelling unit, business, commercial or industrial building: frontage improvements shall be completed prior to occupancy of the building; provided the following exceptions shall apply:

- i. the construction of tenant improvements only in an existing multi-family, business, commercial or industrial building shall not require the construction of frontage improvements;
- ii. the construction of other small improvements to a multi-family dwelling unit, business, commercial or industrial building shall not require the construction of frontage improvements where the director determines that there is insufficient nexus, connection and proportionality to the impacts of the proposed construction.

(e) Construction of one single-family or one duplex dwelling unit: frontage improvements shall be completed prior to occupancy of the structure, provided the following exceptions apply:

- i. An existing lot in an existing single-family subdivision, short plat, or binding site plan where the lots are fully developed and frontage improvements were constructed to the standard in effect at the time of final plat or binding site plan recording shall not require the construction of frontage improvements; or
- ii. An existing lot (greater than 1 acre) where there are no frontage improvements meeting city standards constructed within 200 feet of the lot. At the discretion of the director, frontage improvements may be reduced or deferred until the entire parcel is developed.
- iii. Replacement of an existing single-family or duplex unit where there are no frontage improvements constructed within 200 feet of the lot shall not require the construction of frontage improvements.
- iv. The construction of small improvements to an existing single-family or duplex unit shall not require the construction of frontage improvements where the director determines that there is insufficient nexus, connection and proportionality to the impacts of the proposed construction.

(f) The granting of an exception to construct frontage improvements as outlined in 12.02A.090(3)(c) or (d) above does not waive the property owners requirement to dedicate right-of-way as set forth in MMC 12.02A.110 MMC.

(gd) Construction of any additions, alterations or repairs to a residential building that result in an increase in the number of dwelling units as defined in Chapter 22A.020 MMC, or to a business, commercial or industrial building that result in an increase in pedestrian or vehicular traffic, within any 12-month period: frontage improvements shall be completed prior to occupancy;

(he) Development of a mobile home park or other project requiring a binding site plan: frontage improvements shall be completed prior to occupancy;

(if) Any change in the occupancy classification of an existing building or structure on the property that results in an increase in pedestrian and/or vehicular traffic within any 12-month period: frontage improvements shall be completed prior to occupancy.

(4) In the case of single-family residential construction on a single lot, a property owner may satisfy the frontage improvement requirements by constructing a maximum of 200 lineal feet of frontage improvements and may be allowed by the director of community development to satisfy said requirements ~~for more than 200 lineal feet of frontage improvements~~ by participating in a 50% cost-sharing program with the city, if the same is approved in the then-current budget of the city council, or by constructing the sidewalk improvement to a reduced standard as determined by the city engineer or designee.

(5) The director of community development or designee shall have authority to grant administrative variances from any of the requirements of this section pursuant to MMC 12.02A.120. Such variances shall be conditioned upon the property owner signing a contract providing for the construction of the frontage improvements at a future time. Said contract shall include, but not be limited to, the making of a cash deposit with the city in an amount equal to the estimate of the city engineer of the cost of said improvements, including design cost, plus an administrative overhead fee of 15 percent. No other form of payment or security shall be authorized. In the event the frontage improvements are not constructed by the property owner within five years of the grant of a variance, the cash deposit shall be forfeited to the city. If said frontage improvements are constructed by the property owner at the request of the city within five years of the grant of a variance, said cash deposit shall be refunded to the property owner less the 15 percent overhead fee. Said contract shall be subject to the approval of the city attorney and shall contain such other provisions as are necessary to effectuate the future construction of such frontage improvements. The refusal of a property owner to enter into such agreement or to post a cash amount as specified herein shall be a basis to deny a variance request and shall require the construction of such frontage improvements in accordance with subsections (1) through (4) of this section.

The City Council authorizes the mayor to review, execute and sign contracts for deferred construction of curbs, gutters and sidewalks pursuant to this chapter.

Any party aggrieved by a decision of the director of community development or city engineer may appeal the decision pursuant to MMC 12.02A.120(4).

CITY OF MARYSVILLE
Marysville, Washington
ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF MARYSVILLE, WASHINGTON RELATED TO FRONTAGE IMPROVEMENT REQUIREMENTS, AMENDING SECTION 12.02A.090 FRONTAGE IMPROVEMENTS REQUIRED.

WHEREAS, the City Council of the City of Marysville does find that from time to time it is necessary and appropriate to review and revise provisions of the Streets and Sidewalks Code (Title 12 MMC); and

WHEREAS, at a public meeting on September 24, 2012 the Marysville City Council reviewed and considered the amendments to the Streets and Sidewalks Code;

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

Section 1. Amending Section 12.02A.090 'Frontage improvements required' to read as follows:

12.02A.090 Frontage improvements required.

(1) The term "frontage improvements" as used in this section shall refer to the construction, reconstruction or repair of the following facilities along the full abutting public street frontage of property being developed:

- (a) Curbs, gutters and sidewalks;
- (b) Underground storm drainage facilities;
- (c) Patching the street from its preexisting edge to the new curb line;
- (d) Overlayment of the existing public street to its centerline;
- (e) Construction of new streets within dedicated, unopened right-of-way.

All such frontage improvements shall be constructed to city specifications.

(2) Property owners shall be required to construct frontage improvements along the full abutting public street frontage of property which is developed as provided in subsection (3) of this section; provided, that overlayment of an existing public street to its centerline shall not be required for single-family or duplex development.

(3) Frontage improvements shall be constructed as follows:

- (a) Formal plats: frontage improvements shall be completed prior to recording the final plat, or may be bonded pursuant to provisions of Chapter 22G.090 MMC;
- (b) Short plats: frontage improvements shall be completed for frontage abutting all lots prior to the issuance of a building permit for any lot in the short plat;
- (c) Construction of a multi-family dwelling unit, business, commercial or industrial building: frontage improvements shall be completed prior to occupancy of the building;
- d) Construction of a single-family or duplex dwelling unit: frontage improvements shall be completed prior to occupancy of the structure, provided the following exceptions apply:
- i. An existing lot in a existing single-family subdivision, short plat, or binding site plan where the lots are fully developed and frontage improvements were constructed to the standard in effect at the time of final plat recording; or
 - ii. An existing lot (greater than 1 acre) where there are no frontage improvements meeting city standards constructed within 200 feet of the lot or identified through approved plats, and development potential exists for future development . At the discretion of the director, frontage improvements may be reduced or deferred until the entire parcel is developed.
 - iii. Replacement of an existing single-family or duplex unit where there are no frontage improvements constructed within 200 feet of the lot. Frontage improvements may be waived, providing construction of the new dwelling unit is completed within 12 months of the demolition of the existing unit.
- (e) The granting of an exception to construct frontage improvements as outlined in 12.02A.090(3)(d) above does not waive the property owners requirement to dedicate right-of-way as established in MMC 12.02A.110 MMC.
- (f) Construction of any additions, alterations or repairs to a residential building that result in an increase in the number of dwelling units as defined in Chapter 22A.020 MMC, or to a business, commercial or industrial building that result in an increase in pedestrian or vehicular traffic, within any 12-month period: frontage improvements shall be completed prior to occupancy;
- (g) Development of a mobile home park or other project requiring a binding site plan: frontage improvements shall be completed prior to occupancy;
- (h) Any change in the occupancy classification of an existing building or structure on the property that results in an increase in pedestrian and/or vehicular traffic within any 12-month period. Frontage improvements shall be completed prior to occupancy.

(4) The director of community development or designee shall have authority to grant administrative variances from any of the requirements of this section pursuant to MMC 12.02A.120. Such variances shall be conditioned upon the property owner signing a contract providing for the construction of the frontage improvements at a future time. Said contract shall include, but not be limited to, the making of a cash deposit with the city in an amount equal to the estimate of the city engineer of the cost of said improvements, including design cost, plus an administrative overhead fee of 15 percent. No other form of payment or security shall be authorized. In the event the frontage improvements are not constructed by the property owner within five years of the grant of a variance, the cash deposit shall be forfeited to the city. If said frontage improvements are constructed by the property owner at the request of the city within five years of the grant of a variance, said cash deposit shall be refunded to the property owner less the 15 percent overhead fee. Said contract shall be subject to the approval of the city attorney and shall contain such other provisions as are necessary to effectuate the future construction of such frontage improvements. The refusal of a property owner to enter into such agreement or to post a cash amount as specified herein shall be a basis to deny a variance request and shall require the construction of such frontage improvements in accordance with subsections (1) through (4) of this section.

The council authorizes the mayor to review, execute and sign contracts for deferred construction of curbs, gutters and sidewalks pursuant to this chapter.

Any party aggrieved by a decision of the director of community development or city engineer may appeal the decision pursuant to MMC 12.02A.120(4).

Section 3. Severability. If any section, subsection, sentence, clause, phrase or work of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality thereof shall not affect the validity or constitutionality of any other section, subsection, sentence, clause, phrase or word of this ordinance.

PASSED by the City Council and APPROVED by the Mayor this _____ day of _____, 2012

CITY OF MARYSVILLE

By: _____
JON NEHRING, MAYOR

Attest:

By: _____
CITY CLERK

Approved as to form:

By: _____
GRANT K. WEED, CITY ATTORNEY

ORDINANCE - 3
FRONTAGE IMPROVEMENT ORD

Date of Publication: _____

Effective Date: _____
(5 days after publication)