

## Marysville City Council Meeting

May 5, 2014

7:00 p.m.

City Hall

**Call to Order**

**Invocation**

**Pledge of Allegiance**

**Roll Call**

**Approval of the Agenda**

**Committee Reports**

**Presentations**

A. Strategies 360 Update on the 2014 State Legislative Session.

**Audience Participation**

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

1. Approval of the April 14, 2014 City Council Meeting Minutes.

**Consent**

2. Approval of the April 23, 2014 Claims in the Amount of \$388,303.00; Paid by Check Number's 91613 through 91742 with Check Number 90909 Voided.

3. Approval of the April 30, 2014 Claims in the Amount of \$276,275.38; Paid by Check Number's 91743 through 91880.

**Review Bids**

**Public Hearings**

**New Business**

4. Consider the Amended Snohomish County Human Services Grant Agreement which will Provide \$11,000 in Reimbursed Funds for the Salaries and Benefits of the Program Clerk Position at the Ken Baxter Community Center through December 31, 2014.

5. Consider an **Ordinance** of the City of Marysville, Washington, Amending Marysville Municipal Code Section 2.88.020 Regarding Membership of the Marysville Disability Board; Providing for Severability; and Effective Date.

*\*These items have been added or revised from the materials previously distributed in the packets for the May 12, 2014 Work Session.*

**Marysville City Council Meeting****May 5, 2014****7:00 p.m.****City Hall**

6. Consider an **Ordinance** of the City of Marysville, Washington, Amending Marysville Municipal Code Chapter 2.16 Relating to Civil Service; Providing for Severability; and Effective Date.

**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 May 12, 2014 Work Session.*

# *Index #1*

<b>Call to Order/Pledge of Allegiance/Roll Call</b>	7:00 p.m.
Excuse the absence of Councilmember Norton.	Approved
<b>Approval of the Agenda</b>	Approved
<b>Committee Reports</b>	
<b>Presentations</b>	
Snohomish County Tourism Bureau Annual Report	Presented
<b>Approval of Minutes</b>	
Approval of the March 17, 2014 City Council Meeting Minutes.	Approved
Approval of the March 24, 2014 City Council Meeting Minutes.	Approved
<b>Consent Agenda</b>	
Approval of the March 19, 2014 Claims in the Amount of \$456,424.34; Paid by Check Number's 90865 through 91020 with Check Number's 86864 and 90662 Voided.	Approved
Approval of the March 20, 2014 Payroll in the Amount of \$954,396.63; Paid by Check Number's 27475 through 27513.	Approved
Approval of the March 26, 2014 Claims in the Amount of \$780,844.95; Paid by Check Number's 91021 through 91185 with No Checks Voided.	Approved
Consider the Special Event Application for Total Health Events to Conduct the "Heroes Half Marathon" Running Event on Sunday, April 27, 2014, Including the Street Closure of Southbound Columbia Avenue, South of 1 <sup>st</sup> Street, and Southbound SR529 South of 1 <sup>st</sup> Street.	Approved
Consider the Professional Services Agreement between the City of Marysville and BHC Consultants in the Amount of \$135,539.	Approved
Consider the Interlocal Agreement for Natural Yard Care Public Outreach and Evaluation Program.	Approved
Consider the Professional Services Agreement with Snohomish County for Equipment Maintenance and Repair.	Approved
Consider the Professional Services Agreement Supplement No. 2 in the Amount of \$36,192.00 with Murray, Smith & Associates, Inc.	Approved
Consider the Interlocal Agreement with the City of Granite Falls for Outdoor Video Services.	Approved
Consider the Special Event Application for the Marysville Arts Coalition to Conduct an Art Show and Sale on April 24-25, 2014.	Approved
<b>Review Bids</b>	
<b>Public Hearings</b>	
Consider the Program Year 2014 Annual Action Plan, as Recommended by the Citizen Advisory Committee on March 11, 2014, Provide a Summary of, and Response to any Comments Received during the Public Hearing into the Program Year 2014 Annual Action Plan, and Direct Staff to Forward Program Year 2014 Annual Action Plan to the U.S. Department of Housing and Urban Development.	Hearing Held Plan Approved
<b>New Business</b>	
Consider approving the Presentation on Biennial Budgets and direct staff to begin preparations for a biennial budget for 2015/2106 or to continue with an annual budget for 2015.	Approved

Consider an <b>Ordinance</b> of the City of Marysville, Washington, providing for the issuance of not to exceed \$8,254,825 aggregate principal amount of local improvement district bonds to provide a portion of the funds necessary to finance public improvements in Local Improvement District No. 71 ("LID No. 71"), make a deposit to the City's Local Improvement Guaranty Fund, and pay the costs of issuance of the Bonds; fixing or setting parameters with respect to certain terms and covenants of the bonds; appointing the City's designated representative to approve the final terms of the sale of the bonds; fixing the interest rate on assessments within LID No. 71; and providing for other related matters.	Approved Ord. No. 2957
<b>Legal</b>	
<b>Mayor's Business</b>	
Civil Service Commission Appointment: Michael Ferri	Approved
<b>Staff Business</b>	
<b>Call on Councilmembers</b>	
<b>Adjournment</b>	7:58 p.m.

COUNCIL



*DRAFT*  
MINUTES

**Regular Meeting**  
*April 14, 2014*

**Call to Order / Pledge of Allegiance**

Mayor Nehring called the meeting to order at 7:00 p.m. Lt. Col Harold Broden from the Salvation Army gave the invocation, and Mayor Nehring 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:** Kamille Norton

**Also Present:** Chief Administrative Officer Gloria Hirashima, Finance Director Sandy Langdon, Police Chief Rick Smith, City Attorney Grant Weed, Public Works Superintendent Doug Bye, Parks and Recreation Services Manager Tara Mizell, and Recording Secretary Laurie Hugdahl

**Motion** made by Councilmember Wright, seconded by Councilmember Stevens, to excuse the absence of Councilmember Norton. **Motion** passed unanimously (6-0).

**Motion** made by Councilmember Muller, seconded by Councilmember Toyer, to approve the agenda. **Motion** passed unanimously (6-0).

**Committee Reports**

**Presentations**

A. Snohomish County Tourism Bureau Annual Report

Amy Spain, Executive Director of the Snohomish County Tourism Bureau and Jennifer Bravo, Visitor Services Manager for the Tourism Bureau gave a PowerPoint

presentation of the 2013 Annual Report as contained in the packet distributed to Council. Ms. Spain reviewed the impact of tourism, national trends, and a brief overview of 2013. She discussed rebranding efforts including the new brand platform, "Open Up". The branding includes a new logo and color palette, narrative and vocabulary, and website and brand integration. Ms. Spain then discussed group advertising and convention and group tour sales and service efforts, sports marketing, tourism development, online presence, public relations, media efforts, and social media. Jennifer Bravo reviewed the visitor services programs highlighting those that focus on Marysville. The Tourism Bureau also trains industry on things to do in Snohomish County with videos and other training tools. Ms. Spain explained that the Tourism Bureau continues to have a proactive role in state and local issues affecting the tourism industry by serving on a variety of boards and commissions.

Ms. Spain summarized that in 2013 the Tourism Bureau rebranded and now has new communication tools. They saw a 3.8% increase in economic impact. They generated over 11,000 requests for printed information as well as having a 72% increase in media coverage. There was an increase in visitors served, an increase in the group room nights that were booked, and increases in hotel occupancies and tax collections. In 2014, the Tourism Bureau will continue to implement the new brand and fine tune the website. They will be finalizing an arts and culture brochure which highlights the top public art installment in every city in the county. They have re-launched *Tourism Revealed* which is a platform for businesses to provide discounts and coupons. The weddings website is in the process of being updated with new graphic design. Two digital information kiosks will be installed at major locations in Snohomish County. Additionally new itineraries, maps, and other promotions are being created to assist visitors in exploring Snohomish County. She summarized that tourism matters to Snohomish County employing over 10,000 people and contributing almost \$18 million in local taxes.

### **Audience Participation**

None

### **Approval of Minutes**

2. Approval of the March 17, 2014 City Council Meeting minutes.

**Motion** made by Councilmember Muller, seconded by Councilmember Stevens, to approve the March 17, 2014 City Council Meeting minutes. **Motion** passed unanimously (6-0).

3. Approval of the March 24, 2014 City Council Meeting Minutes.

Councilmember Muller noted he would be abstaining as he was not at the March 24, 2014 meeting.

**Motion** made by Councilmember Stevens, seconded by Councilmember Wright, to approve the March 24, 2014 City Council Meeting Minutes. **Motion** passed (5-0) with Councilmember Muller abstaining.

### **Consent**

4. Approval of the March 19, 2014 Claims in the Amount of \$456,424.34; Paid by Check Number's 90865 through 91020 with Check Number's 86864 and 90662 Voided.
5. Approval of the March 20, 2014 Payroll in the Amount of \$954,396.63; Paid by Check Number's 27475 through 27513.
6. Approval of the March 26, 2014 Claims in the Amount of \$780,844.95; Paid by Check Number's 91021 through 91185 with No Checks Voided.
8. Consider the Special Event Application for Total Health Events to Conduct the "Heroes Half Marathon" Running Event on Sunday, April 27, 2014, Including the Street Closure of Southbound Columbia Avenue, South of 1st Street, and Southbound SR529 South of 1st Street.
9. Consider the Professional Services Agreement between the City of Marysville and BHC Consultants in the Amount of \$135,539.
10. Consider the Interlocal Agreement for Natural Yard Care Public Outreach and Evaluation Program.
11. Consider the Professional Services Agreement with Snohomish County for Equipment Maintenance and Repair.
12. Consider the Professional Services Agreement Supplement No. 2 in the Amount of \$36,192.00 with Murray, Smith & Associates, Inc.
13. Consider the Interlocal Agreement with the City of Granite Falls for Outdoor Video Services.
15. Consider the Special Event Application for the Marysville Arts Coalition to Conduct an Art Show and Sale on April 24-25, 2014.

**Motion** made by Councilmember Wright, seconded by Councilmember Vaughan, approve Consent Agenda items 4, 5, 6, 8, 9, 10, 11, 12, 13, and 15. **Motion** passed unanimously (6-0).

### **Public Hearing**

7. Consider the Program Year 2014 Annual Action Plan, as Recommended by the Citizen Advisory Committee on March 11, 2014, Provide a



# DRAFT

Summary of, and Response to any Comments Received during the Public Hearing into the Program Year 2014 Annual Action Plan, and Direct Staff to Forward Program Year 2014 Annual Action Plan to the U.S. Department of Housing and Urban Development.

Mayor Nehring opened the hearing at 7:37 p.m. CAO Hirashima reviewed this item. Mayor Nehring solicited public comments. Seeing none, the hearing was closed at 7:37 p.m.

**Motion** made by Councilmember Vaughan, seconded by Councilmember Seibert, to approve the Program Year 2014 Annual Action Plan, as Recommended by the Citizen Advisory Committee on March 11, 2014, Provide a Summary of, and Response to any Comments Received during the Public Hearing into the Program Year 2014 Annual Action Plan, and Direct Staff to Forward Program Year 2014 Annual Action Plan to the U.S. Department of Housing and Urban Development. **Motion** passed unanimously (6-0).

## New Business

1. Consider approving the Presentation on Biennial Budgets and direct staff to begin preparations for a biennial budget for 2015/2106 or to continue with an annual budget for 2015.

CAO Hirashima responded to a question from the previous meeting by stating that staff's preference would be to transition to two one-year budgets for a period before going to the 24-month budget. Staff feels this would be a smoother transition.

Councilmember Toyer asked Mayor Nehring his opinion. Mayor Nehring spoke in support of shifting to a biennial budget because it would force the City to look into the future two years instead of just one year. He believes this will produce a more conservative budget. Additionally this saves department directors significant staff time.

**Motion** made by Councilmember Muller, seconded by Councilmember Seibert, to direct staff to begin preparations for a biennial budget for 2015/2106 operating initially under two one-year budgets. **Motion** passed unanimously (6-0).

14. Consider an **Ordinance** of the City of Marysville, Washington, providing for the issuance of not to exceed \$8,254,825 aggregate principal amount of local improvement district bonds to provide a portion of the funds necessary to finance public improvements in Local Improvement District No. 71 ("LID No. 71"), make a deposit to the City's Local Improvement Guaranty Fund, and pay the costs of issuance of the Bonds; fixing or setting parameters with respect to certain terms and covenants of the bonds; appointing the City's designated representative to approve the final terms of the sale of the bonds; fixing the interest rate on assessments within LID No. 71; and providing for other related matters.

**Motion** made by Councilmember Stevens, seconded by Councilmember Vaughan, to adopt Ordinance 2957. **Motion** passed unanimously (6-0).

## Legal

### Mayor's Business

16. Civil Service Commission Appointment: Michael Ferri

**Motion** made by Councilmember Vaughan, seconded by Councilmember Wright, to approve the appointment of Michael Ferri to the Civil Service Commission. **Motion** passed unanimously (6-0).

Mayor Nehring:

- Thanks to Council President Vaughan for filling in so well last week when he was out of town.
- Community Transit had a board meeting on April 3. The sales tax picture is improving and Community Transit will be looking at adding back some of the services that had been cut.
- A ribbon cutting ceremony has been scheduled for the Red Curtain Foundation at 1 p.m. next Monday at the Grove Building.

### Staff Business

Chief Smith:

- The Public Safety meeting has been changed to Wednesday April 30.
- He announced that he attended a ceremony where Darin Rasmussen was sworn in as Chief of Western Washington University.

Sandy Langdon informed the Council that several people from Marysville's Finance Department helped out with the Oso efforts at the command station and also in Everett.

Grant Weed:

- He stated that there was no need for an executive session.
- He said he asked Leah to forward info about the Open Government Trainings Act to Council which he thinks will be useful.
- Last week he discussed the recent decision by Division One of the State Court of Appeals in the Kent Case. He offered to provide more information to any Council members who would like it.
- He introduced Emily Gildner who has recently joined his firm.

Doug Byde reported that Street crews are making a focused effort in the SODO district downtown doing a lot of pressure washing, especially in the 3<sup>rd</sup> Street area, along State Avenue, and around the schools during spring break.

*DRAFT*

Tara Mizell reported that the parks have been very busy with spring break and the great weather. The Easter Egg Hunt will be held on Saturday at 10:00.

Mayor Nehring thanked Parks for their work putting up the yellow ribbons in support of Oso.

### **Council Comments**

Steve Muller:

- Thanks to Chief Smith for getting his bike back.
- He expressed concern about certain newspapers being thrown indiscriminately along streets and sidewalks and making a mess. CAO Hirashima stated that staff has contacted the newspaper provider once, but will make contact again.
- He referred to homes along 67<sup>th</sup> that regularly dump their lawn clippings over their fence and commented that it is smelly and an eyesore. CAO Hirashima commented that during Clean Sweep on April 26 staff will be making an effort to contact homeowners along 51<sup>st</sup> Avenue, 67<sup>th</sup> Avenue, and State Avenue. She also indicated that code enforcement could make contact with those homeowners who are dumping lawn clippings.

Rob Toyer had no comments.

Michael Stevens commented that the fire commissioners were expecting to be contacted by the City about the study, but have not yet. Finance Director Langdon explained that the only fire commissioners that were going to be contacted were the ones on the Council. Councilmember Stevens indicated he would pass that on to them.

Jeff Seibert congratulated Darin Rasmussen on his appointment to Chief.

Donna Wright had no comments.

Jeff Vaughan had no comments.

### **Adjournment**

Seeing no further business Mayor Nehring adjourned the meeting at 7:58 p.m.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

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Mayor  
Jon Nehring

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April O'Brien  
Deputy City Clerk

# *Index #2*

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: May 12, 2014**

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 **April 23, 2014** claims in the amount of **\$388,303.00** paid by **Check No.'s 91613 through 91742 with Check No. 90909 voided.**

**COUNCIL ACTION:**

BLANKET CERTIFICATION  
CLAIMS  
FOR  
PERIOD-4

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 \$388,303.00 PAID BY CHECK NO.'S 91613 THROUGH 91742 WITH CHECK NO. 90909 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 12<sup>th</sup> DAY OF MAY 2014.

\_\_\_\_\_  
COUNCIL MEMBER

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COUNCIL MEMBER

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COUNCIL MEMBER

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COUNCIL MEMBER

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COUNCIL MEMBER

DATE: 4/23/2014  
 TIME: 8:35:49AM

**CITY OF MARYSVILLE  
 INVOICE LIST  
 FOR INVOICES FROM 4/17/2014 TO 4/23/2014**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
91613	ALBERTSONS	MEETING SUPPLIES	UTIL ADMIN	13.10
91614	ALBERTSONS		UTIL ADMIN	37.30
91615	ALBERTSONS	EVENT SUPPLIES	COMMUNITY CENTER	19.75
	ALBERTSONS		BAXTER CENTER APPRE	25.95
	ALBERTSONS		RECREATION SERVICES	26.96
	ALBERTSONS		PERSONNEL ADMINISTRATIOI	48.34
91616	AMERICAN PLANNING	MEMBERSHIP DUES	COMMUNITY DEVELOPMENT-	455.00
91617	AMSAN SEATTLE	DEGREASER	ER&R	272.41
91618	ARAMARK UNIFORM	UNIFORM SERVICE	MAINTENANCE	11.13
	ARAMARK UNIFORM		EQUIPMENT RENTAL	26.28
	ARAMARK UNIFORM		EQUIPMENT RENTAL	26.28
91619	ARLINGTON POWER	WEEDEATER REPAIR	ROADSIDE VEGETATION	49.41
	ARLINGTON POWER		ROADSIDE VEGETATION	60.82
	ARLINGTON POWER		ROADSIDE VEGETATION	64.73
	ARLINGTON POWER		ROADSIDE VEGETATION	64.73
	ARLINGTON POWER		ROADSIDE VEGETATION	88.86
	ARLINGTON POWER		ROADSIDE VEGETATION	96.93
	ARLINGTON POWER		ROADSIDE VEGETATION	109.76
	ARLINGTON POWER		ROADSIDE VEGETATION	116.75
91620	ARLINGTON, CITY OF	SURFACE WATER REVENUE-1ST QTR	WATER/SEWER OPERATION	29,668.79
91621	ARLINGTON, CITY OF	ARLINGTON CHRISTIAN SCHOOL WAT	SOURCE OF SUPPLY	32.93
91622	ASSN OF WA CITIES	2014 WORKERS COMP RETRO PROGRA	PERSONNEL ADMINISTRATIOI	20,032.53
91623	BANK OF AMERICA	PARKING/SUPPLY REIMBURSEMENT	GENERAL FUND	-1.74
	BANK OF AMERICA		PARK & RECREATION FAC	24.00
	BANK OF AMERICA		RECREATION SERVICES	25.00
	BANK OF AMERICA		GENERAL FUND	86.75
	BANK OF AMERICA		PARK & RECREATION FAC	116.13
91624	BANK OF AMERICA	REGISTRATION/PERMIT REIMBURSEM	WATER DIST MAINS	106.00
	BANK OF AMERICA		COMMUNITY DEVELOPMENT-	200.00
91625	BANK OF AMERICA	SUPPLY REIMBURSEMENT	POLICE PATROL	627.46
91626	BANK OF AMERICA	TRAVEL/TRAINING REIMBURSEMENT	UTIL ADMIN	270.00
	BANK OF AMERICA		TRAINING	313.74
	BANK OF AMERICA		WATER SERVICES	1,488.00
91627	BANK OF AMERICA	TRAINING REIMBURSEMENT	POLICE TRAINING-FIREARMS	2,335.24
91628	BANK OF AMERICA	SUPPLY REIMBURSEMENT	INFORMATION SERVICES	-190.48
	BANK OF AMERICA		UTILITY BILLING	13.98
	BANK OF AMERICA		COMPUTER SERVICES	125.00
	BANK OF AMERICA		COMPUTER SERVICES	146.85
	BANK OF AMERICA		COMPUTER SERVICES	222.81
	BANK OF AMERICA		IS REPLACEMENT ACCOUNTS	347.69
	BANK OF AMERICA		WASTE WATER TREATMENT F	1,720.23
91629	BANK OF AMERICA	TRAVEL/TRAINING REIMBURSEMENT	MUNICIPAL COURTS	60.02
	BANK OF AMERICA		FINANCE-GENL	227.95
	BANK OF AMERICA		LEGAL - PROSECUTION	227.95
	BANK OF AMERICA		PERSONNEL ADMINISTRATIOI	227.95
	BANK OF AMERICA		PARK & RECREATION FAC	227.95
	BANK OF AMERICA		POLICE ADMINISTRATION	227.95
	BANK OF AMERICA		UTIL ADMIN	227.95
	BANK OF AMERICA		EXECUTIVE ADMIN	582.45
	BANK OF AMERICA		POLICE TRAINING-FIREARMS	660.00
91630	BANK OF AMERICA	TRAVEL REIMBURSEMENT	EXECUTIVE ADMIN	9.00
	BANK OF AMERICA		EXECUTIVE ADMIN	1,196.44
	BANK OF AMERICA		CITY COUNCIL	9,066.34
91631	BARTLOW, KELSEY	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
91632	BEACH STREET TOPSOIL	TOPSOIL	WATER DIST MAINS	42.28
91633	BENS CLEANER SALES	SURFACE CLEANERS AND NOZZLES	SIDEWALKS MAINTENANCE	2,623.66
91634	BICKFORD FORD	BOLTS	EQUIPMENT RENTAL	18.83
	BICKFORD FORD	BRAKE ROTORS	ER&R	312.68
91635	BMI	2014 MUSIC/CONCERT LICENSE FEE	RECREATION SERVICES	330.00
91636	BROWNS PLUMBING	SERVICE CALL	PARK & RECREATION FAC	494.08
91637	BUSHNELL	RANGEFINDER	GOLF COURSE	239.94

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 4/17/2014 TO 4/23/2014**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
91638	CANAM FABRICATIONS	REPAIR TIMING COVER	EQUIPMENT RENTAL	162.90
	CANAM FABRICATIONS	REPAIR BOOM MOUNT	EQUIPMENT RENTAL	488.70
	CANAM FABRICATIONS	REPAIR CYLINDER MOUNT	EQUIPMENT RENTAL	599.47
91639	CAREY, ROCHELLE & MI	UB 761322638001 7508 83RD PL N	WATER/SEWER OPERATION	33.61
91640	CARRS ACE	HOSE ADAPTER	SIDEWALKS MAINTENANCE	7.05
	CARRS ACE	HOSE CONNECTION AND CLAMP	SIDEWALKS MAINTENANCE	8.99
	CARRS ACE	BUCKET, FASTENERS AND NOZZLE	SIDEWALKS MAINTENANCE	20.80
	CARRS ACE	PRESSURE WASHER SUPPLIES	SIDEWALKS MAINTENANCE	43.92
	CARRS ACE	GARBAGE BAGS AND PICK STICKS	ROADWAY MAINTENANCE	104.20
	CARRS ACE	SPRAY PAINT	SOLID WASTE OPERATIONS	105.45
91641	CENTRAL WELDING SUPP	WELDING GLOVES, SLEEVES AND WI	SOLID WASTE OPERATIONS	131.07
91642	CHEMTRADE CHEMICALS	ALUMINUM SULFATE	WASTE WATER TREATMENT F	4,859.16
	CHEMTRADE CHEMICALS		WASTE WATER TREATMENT F	4,990.67
91643	CITY OF ARLINGTON	UB 986600100000 4407 172ND ST	WATER/SEWER OPERATION	824.38
91644	CLEAN CUT	STUMP GRINDING	PARK & RECREATION FAC	271.50
91645	COMMERCIAL FIRE	FIRE EXTINGUISHER SERVICE	PUBLIC SAFETY BLDG.	48.96
	COMMERCIAL FIRE		COMMUNITY CENTER	65.28
	COMMERCIAL FIRE		WASTE WATER TREATMENT F	114.07
	COMMERCIAL FIRE		MAINT OF GENL PLANT	114.24
91646	COOP SUPPLY	FASTENERS	PARK & RECREATION FAC	13.02
	COOP SUPPLY	GRASS SEED	WATER DIST MAINS	60.81
	COOP SUPPLY	CASORON	ROADSIDE VEGETATION	358.36
	COOP SUPPLY		ROADSIDE VEGETATION	895.90
91647	CORPORATE OFFICE SPL	PURELL AND WYPALL WIPES	ER&R	157.94
91648	CUES	LABOR AND MISC PARTS M016	STORM DRAINAGE	148.74
	CUES		SEWER MAIN COLLECTION	1,338.60
91649	CZAJKA, SUE & DAVE	UB 848308000000 8308 GROVE ST	WATER/SEWER OPERATION	202.78
91650	DB SECURE SHRED	MONTHLY SHREDDING SERVICE	LEGAL - PROSECUTION	11.19
	DB SECURE SHRED		EXECUTIVE ADMIN	11.20
	DB SECURE SHRED		PROBATION	16.79
	DB SECURE SHRED		MUNICIPAL COURTS	50.38
91651	DELL	VIRTUAL SERVER EXPANSION	TECHNOLOGY REPLACEMEN	8,412.44
91652	DYNAMIC BRANDS, LLC	GOLF TOWELS	GOLF COURSE	220.64
91653	E&E LUMBER	DOWEL PIN AND GLUE	PUBLIC SAFETY BLDG.	8.32
	E&E LUMBER	LUMBER	COMMUNITY CENTER	10.22
	E&E LUMBER	FASTENERS	PUBLIC SAFETY BLDG.	17.92
	E&E LUMBER	GRAFITTI SUPPLIES	COMMUNITY DEVELOPMENT-	33.14
	E&E LUMBER	LUMBER	MAINT OF GENL PLANT	36.50
	E&E LUMBER	FASTENERS AND LUMBER	PARK & RECREATION FAC	36.72
	E&E LUMBER	GRAFITTI SUPPLIES	COMMUNITY DEVELOPMENT-	55.35
	E&E LUMBER	PVC PARTS	WATER SERVICES	59.35
	E&E LUMBER	FASTENERS, HOOKS AND BOLTS	ROADWAY MAINTENANCE	60.10
	E&E LUMBER	CONCRETE	MAINTENANCE	73.76
	E&E LUMBER	REDI MIX	WATER DIST MAINS	172.11
	E&E LUMBER	SEALANT, DEGREASER AND TAPE	ER&R	324.15
91654	EAR PHONE CONNECT	LAPEL MICS (30)	GENERAL FUND	-291.71
	EAR PHONE CONNECT		POLICE PATROL	3,683.67
91655	ECOLOGY, DEPT. OF	STORMWATER CONSTRUCTION PERMIT	SURFACE WATER CAPITAL PF	401.18
91656	EDGE ANALYTICAL	LAB ANALYSIS	WATER QUAL TREATMENT	10.50
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	15.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	24.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	24.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	189.00
91657	EMERALD HILLS	COFFEE SUPPLIES	BAXTER CENTER APPRE	179.82
91658	ENVIRONMENTAL PRODUC	VECTOR PARTS	WATER/SEWER OPERATION	-71.81



**CITY OF MARYSVILLE  
 INVOICE LIST  
 FOR INVOICES FROM 4/17/2014 TO 4/23/2014**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
91658	ENVIRONMENTAL PRODUC	VACTOR PARTS	WATER DIST MAINS	906.78
91659	EVERETT TIRE & AUTO	TIRES (5)	ER&R	594.63
91660	EVERETT UTILITIES	WATER/FILTRATION SERVICE CHARG	SOURCE OF SUPPLY	106,327.18
91661	EVERGREEN SAFETY COU	MEMBERSHIP DUES	EXECUTIVE ADMIN	299.00
91662	FRONTIER COMMUNICATI	ACCT #36065774950927115	STREET LIGHTING	38.68
	FRONTIER COMMUNICATI	ACCT #36065836350725085	UTIL ADMIN	42.61
	FRONTIER COMMUNICATI		COMMUNITY DEVELOPMENT-	42.61
91663	GALLS, LLC	FLASHLIGHT CHARGERS	ER&R	-19.79
	GALLS, LLC		ER&R	249.96
91664	GRAY AND OSBORNE	PROFESSIONAL SERVICES	SURFACE WATER CAPITAL PF	12,993.77
91665	GREENHAUS PORTABLE	PORTABLE RENTAL	PARK & RECREATION FAC	242.00
	GREENHAUS PORTABLE		RECREATION SERVICES	484.00
91666	GREENSHIELDS	BRASS HARDWARE AND HOSE CLAMPS	STREET CLEANING	128.69
91667	GREG RAIRDONS DODGE	DIAGNOSE AND REPAIR 2003 JEEP	EQUIPMENT RENTAL	568.64
91668	GROUP HEALTH	DOT PHYSICALS AND SCREENING	GENERAL SERVICES - OVERH	95.00
	GROUP HEALTH		PARK & RECREATION FAC	95.00
	GROUP HEALTH		SOLID WASTE OPERATIONS	211.00
	GROUP HEALTH		UTIL ADMIN	285.00
91669	HAMERS, MARK	MILEAGE REIMBURSEMENT	COMPUTER SERVICES	29.28
91670	HARBOR FREIGHT TOOLS	SCREWDRIVER SETS, FLASHLIGHT A	WATER DIST MAINS	54.57
91671	HD SUPPLY WATERWORKS	HYDRANT AND MISC SUPPLIES	WATER CAPITAL PROJECTS	2,012.41
	HD SUPPLY WATERWORKS		WATER CAPITAL PROJECTS	2,098.09
91672	HEACOCK, CARLEEN	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
91673	HOUSE OF UPHOLSTERY	REPAIR SEAT	EQUIPMENT RENTAL	287.79
91674	KETCHUM, ROBERT W II	UB 13126000002 4810 117TH ST	WATER/SEWER OPERATION	150.29
91675	KIDZ LOVE SOCCER	INSTRUCTOR SERVICES	RECREATION SERVICES	298.20
	KIDZ LOVE SOCCER		RECREATION SERVICES	341.60
	KIDZ LOVE SOCCER		RECREATION SERVICES	384.30
	KIDZ LOVE SOCCER		RECREATION SERVICES	555.10
	KIDZ LOVE SOCCER		RECREATION SERVICES	811.30
91676	KPG, INC PS	PROFESSIONAL SERVICES	GMA - STREET	5,163.25
91677	LABOR & INDUSTRIES	L & I 1ST QTR 2014	MUNICIPAL COURTS	0.80
	LABOR & INDUSTRIES		RECREATION SERVICES	49.16
	LABOR & INDUSTRIES		COMMUNITY CENTER	245.82
	LABOR & INDUSTRIES		POLICE PATROL	304.71
91678	LARSON, RACHEL	UB 094769148000 4769 148TH ST	WATER/SEWER OPERATION	47.44
91679	LICENSING, DEPT OF	VANZANT, VAUGHN (RENEWAL)	GENERAL FUND	18.00
91680	LINKS TURF SUPPLY	BLADE, PICK AND WHIPPER	MAINTENANCE	110.77
91681	LOWERY, JILL & RAND	UB 094716145000 4716 145TH ST	WATER/SEWER OPERATION	19.04
91682	MAILFINANCE	POSTAGE LEASE PAYMENT	PROBATION	128.00
	MAILFINANCE		MUNICIPAL COURTS	384.03
91683	MALLETTE, LISA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
91684	MARYSVILLE PAINT	PAINT	PARK & RECREATION FAC	143.37
91685	MARYSVILLE PRINTING	BUSINESS CARDS	MUNICIPAL COURTS	169.13
91686	MARYSVILLE, CITY OF	UTILITY SERVICE-5300 SUNNYSIDE	SEWER LIFT STATION	53.41
	MARYSVILLE, CITY OF	UTILITY SERVICE-6915 ARMAR RD	PARK & RECREATION FAC	138.72
	MARYSVILLE, CITY OF		PARK & RECREATION FAC	250.46
	MARYSVILLE, CITY OF	UTILITY SERVICE-5315 64TH ST N	PARK & RECREATION FAC	257.36
	MARYSVILLE, CITY OF	UTILITY SERVICE-6915 ARMAR RD	PARK & RECREATION FAC	334.13
	MARYSVILLE, CITY OF	UTILITY SERVICE-6120 GROVE ST	LIBRARY-GENL	781.42
	MARYSVILLE, CITY OF	UTILITY SERVICE-6915 ARMAR RD	PARK & RECREATION FAC	1,215.95
	MARYSVILLE, CITY OF		PARK & RECREATION FAC	2,159.86
91687	MATA, PAUL & ERICA	UB 847715870000 7715 87TH AVE	WATER/SEWER OPERATION	83.05
91688	MCLOUGHLIN & EARDLEY	AMBER LIGHTBARS	ER&R	-61.79
	MCLOUGHLIN & EARDLEY		ER&R	780.25
91689	NAFTO	MEMBERSHIP DUES	POLICE PATROL	120.00
91690	NGUYEN, LANH	UB 800403400000 5608 67TH ST N	WATER/SEWER OPERATION	11.48
91691	OFFICE DEPOT	OFFICE SUPPLIES	UTIL ADMIN	5.42
	OFFICE DEPOT		ENGR-GENL	5.43
	OFFICE DEPOT		UTIL ADMIN	64.78
	OFFICE DEPOT		ENGR-GENL	64.78

**CITY OF MARYSVILLE  
 INVOICE LIST**

FOR INVOICES FROM 4/17/2014 TO 4/23/2014

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
91691	OFFICE DEPOT	OFFICE SUPPLIES	EQUIPMENT RENTAL	497.58
	OFFICE DEPOT	CONFERENCE TABLE	SOLID WASTE OPERATIONS	999.11
91692	OZONIA NORTH AMERICA	UV LAMPS	WASTE WATER TREATMENT F	1,489.92
91693	PAPE MACHINERY	OIL FILTERS	ER&R	78.85
91694	PART WORKS INC, THE	HARDWARE FOR PARTITIONS	PARK & RECREATION FAC	515.79
	PART WORKS INC, THE	RESTROOM SUPPLIES	FACILITY REPLACEMENT	1,372.09
91695	PARTS STORE, THE	CLEANER CREDIT	ER&R	-15.44
	PARTS STORE, THE	SWAY BAR LINKS	EQUIPMENT RENTAL	37.07
	PARTS STORE, THE	SPARK PLUGS, CAP, ROTOR, WIRES	EQUIPMENT RENTAL	99.01
	PARTS STORE, THE	BRAKE PADS AND BRAKE ROTORS	EQUIPMENT RENTAL	101.65
	PARTS STORE, THE	AIR, FUEL FILTERS, WASHER FLUI	ER&R	212.02
91696	PAYMENTUS	TRANSACTION FEES-MARCH 2014	UTILITY BILLING	9,763.60
91697	PEDERSON, COLLEEN &	UB 210300000001 13105 49TH AVE	WATER/SEWER OPERATION	192.35
91698	PERKINS COIE	LEGAL FEES	WASTE WATER TREATMENT F	120.00
91699	PETEK, MICHAEL	REIMBURSE CDL ENDORSEMENT FEES	UTIL ADMIN	85.00
91700	PETROCARD SYSTEMS	FUEL CONSUMED	STORM DRAINAGE	57.75
	PETROCARD SYSTEMS		MAINTENANCE	113.80
	PETROCARD SYSTEMS		FACILITY MAINTENANCE	311.96
	PETROCARD SYSTEMS		COMMUNITY DEVELOPMENT-	367.22
	PETROCARD SYSTEMS		PARK & RECREATION FAC	721.96
	PETROCARD SYSTEMS		GENERAL SERVICES - OVERH	3,927.11
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	4,133.63
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	4,561.39
	PETROCARD SYSTEMS		POLICE PATROL	8,406.89
91701	PING	FW METAL	GOLF COURSE	107.14
	PING	DRIVERS	GOLF COURSE	889.45
91702	PLATT ELECTRIC	CONNECTORS	WATER SERVICES	22.68
	PLATT ELECTRIC	BULBS	PUBLIC SAFETY BLDG.	150.14
91703	PUD	ACCT #2011-4209-8	PARK & RECREATION FAC	15.56
	PUD	ACCT #2051-3624-5	SEWER LIFT STATION	27.84
	PUD	ACCT #2024-6103-4	UTIL ADMIN	29.00
	PUD	ACCT #2020-3113-4	PUMPING PLANT	30.74
	PUD	ACCT #2051-9537-3	PARK & RECREATION FAC	30.98
	PUD	ACCT #2027-9465-7	TRANSPORTATION MANAGEM	73.61
	PUD	ACCT #2022-8858-5	TRANSPORTATION MANAGEM	115.67
	PUD	ACCT #2025-2469-0	PUMPING PLANT	148.00
	PUD	ACCT #2012-2506-7	PARK & RECREATION FAC	245.88
	PUD	ACCT #2052-3927-0	TRAFFIC CONTROL DEVICES	254.02
	PUD	ACCT #2052-3773-8	TRAFFIC CONTROL DEVICES	281.65
	PUD	ACCT #2006-2538-2	SEWER LIFT STATION	336.14
	PUD	ACCT #2024-2648-2	PUBLIC SAFETY BLDG.	342.74
	PUD	ACCT #2012-4769-9	STREET LIGHTING	550.18
	PUD	ACCT #2011-4725-3	PUMPING PLANT	877.13
	PUD	ACCT #2008-2454-8	MAINT OF GENL PLANT	1,257.97
	PUD	ACCT #2003-0347-7	WATER FILTRATION PLANT	1,993.80
	PUD	ACCT #2014-6303-1	PUBLIC SAFETY BLDG.	3,147.95
	PUD	ACCT #2015-7792-1	PUMPING PLANT	3,245.16
	PUD	ACCT #2020-0499-0	LIBRARY-GENL	3,353.25
	PUD	ACCT #2020-7500-8	WASTE WATER TREATMENT F	7,941.61
	PUD	ACCT #2014-2063-5	WASTE WATER TREATMENT F	9,865.17
	PUD	ACCT #2017-2118-0	WASTE WATER TREATMENT F	17,326.48
91704	PUGET SOUND SECURITY	SECURITY SERVICES	PROBATION	753.38
	PUGET SOUND SECURITY		MUNICIPAL COURTS	2,260.12
91705	RALSTON, HEATHER	REFUND CLASS FEES	PARKS-RECREATION	55.00
91706	RANCOURT, JENNIFER	PRO TEM SERVICES	MUNICIPAL COURTS	185.00
91707	ROY ROBINSON	LOCK SWITCH	EQUIPMENT RENTAL	19.68
91708	RUSDEN, JOHN	PRO TEM SERVICES	MUNICIPAL COURTS	370.00
	RUSDEN, JOHN		MUNICIPAL COURTS	555.00
91709	RV & MARINE SUPPLY	BILGE PUMP	WATER DIST MAINS	27.32
91710	SANDERS, LINDA	UB 111500000000 4515 105TH PL	WATER/SEWER OPERATION	101.40
91711	SEIBERT, JEFF	REIMBURSE CONFERENCE EXPENSES	CITY COUNCIL	279.99

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 4/17/2014 TO 4/23/2014**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
91712	SIMON, TERRY	PRO TEM SERVICES	MUNICIPAL COURTS	370.00
91713	SMOKEY POINT PLANT	PLANTS	MAINTENANCE	135.64
91714	SNO CO PUBLIC WORKS	UTILITY RELOCATE/PROJECT BILLI	WATER CAPITAL PROJECTS	306.88
	SNO CO PUBLIC WORKS		TRANSPORTATION MANAGEM	3,531.76
91715	SNO CO TREASURER	2013 PROPERTY TAXES	PARK & RECREATION FAC	17.96
	SNO CO TREASURER		NON-DEPARTMENTAL	66.14
	SNO CO TREASURER		GMA - STREET	71.84
	SNO CO TREASURER		WATER RESERVOIRS	5,965.87
91716	SOLID WASTE SYSTEMS	ARM WELDS AND SLIDE WELDMENT	EQUIPMENT RENTAL	520.84
	SOLID WASTE SYSTEMS		SOLID WASTE OPERATIONS	520.85
91717	SOUND POWER	GATORLINES	ROADWAY MAINTENANCE	214.87
	SOUND POWER	SHOP VAC	ROADWAY MAINTENANCE	342.05
91718	SOUND PUBLISHING	LEGAL ADS	GMA-PARKS	78.58
91719	SOUND PUBLISHING		COMMUNITY DEVELOPMENT-	287.54
91720	STAPLES	OFFICE SUPPLY CREDIT	UTILITY BILLING	-34.74
	STAPLES	OFFICE SUPPLIES	UTILITY BILLING	76.22
	STAPLES		COMMUNITY DEVELOPMENT-	199.16
	STAPLES		MUNICIPAL COURTS	236.26
	STAPLES		UTIL ADMIN	386.88
	STAPLES		MUNICIPAL COURTS	634.88
91721	STATE PATROL	BACKGROUND CHECKS	PERSONNEL ADMINISTRATIO	350.00
91722	SUBURBAN PROPANE	PROPANE	MAINTENANCE	1,325.40
91723	TAB PRODUCTS CO	FILE FOLDERS	MUNICIPAL COURTS	2,235.17
91724	THOMPSON, WAYNE	UB 820930100000 6902 62ND DR N	WATER/SEWER OPERATION	98.92
91725	THYSSENKRUPP ELEVATO	PREVENTATIVE MAINTENANCE	ADMIN FACILITIES	205.17
	THYSSENKRUPP ELEVATO		PUBLIC SAFETY BLDG.	205.17
91726	UNITED PARCEL SERVIC	SHIPPING EXPENSE	WATER CROSS CNTL	17.61
91727	US MOWER	BOOM SWING AND BEARING	EQUIPMENT RENTAL	43.29
91728	US TENNIS ASSOC	MEMBERSHIP RENEWAL	RECREATION SERVICES	35.00
91729	VERIZON/FRONTIER	WIRELESS CHARGES	ANIMAL CONTROL	26.20
	VERIZON/FRONTIER		LEGAL-GENL	40.01
	VERIZON/FRONTIER		UTILITY BILLING	47.92
	VERIZON/FRONTIER		GOLF ADMINISTRATION	47.92
	VERIZON/FRONTIER		EQUIPMENT RENTAL	47.92
	VERIZON/FRONTIER		FACILITY MAINTENANCE	47.92
	VERIZON/FRONTIER		CRIME PREVENTION	50.16
	VERIZON/FRONTIER		YOUTH SERVICES	52.40
	VERIZON/FRONTIER		FINANCE-GENL	54.31
	VERIZON/FRONTIER		PERSONNEL ADMINISTRATIO	54.31
	VERIZON/FRONTIER		WATER SUPPLY MAINS	80.04
	VERIZON/FRONTIER		OFFICE OPERATIONS	104.80
	VERIZON/FRONTIER		LEGAL - PROSECUTION	108.62
	VERIZON/FRONTIER		PARK & RECREATION FAC	126.19
	VERIZON/FRONTIER		COMPUTER SERVICES	129.42
	VERIZON/FRONTIER		EXECUTIVE ADMIN	164.65
	VERIZON/FRONTIER		RECREATION SERVICES	174.11
	VERIZON/FRONTIER		DETENTION & CORRECTION	183.40
	VERIZON/FRONTIER		SOLID WASTE OPERATIONS	191.68
	VERIZON/FRONTIER		ENGR-GENL	214.12
	VERIZON/FRONTIER		POLICE INVESTIGATION	223.24
	VERIZON/FRONTIER		COMMUNITY DEVELOPMENT-	231.69
	VERIZON/FRONTIER		WASTE WATER TREATMENT F	255.21
	VERIZON/FRONTIER	AMR LINES	METER READING	326.66
	VERIZON/FRONTIER	WIRELESS CHARGES	STORM DRAINAGE	352.48
	VERIZON/FRONTIER		GENERAL SERVICES - OVERT	365.79
	VERIZON/FRONTIER		POLICE ADMINISTRATION	449.59
	VERIZON/FRONTIER		UTIL ADMIN	968.98
	VERIZON/FRONTIER		POLICE PATROL	3,063.42
91730	VINYL SIGNS & BANNER	SIGN BLANKS	RECREATION SERVICES	114.03
91731	VODEGEL, NICOLE	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
91732	WA STATE BAR ASSOCIA	RULE 9 INTERN-GRIBBLE, E	LEGAL - PROSECUTION	50.00

DATE: 4/23/2014  
TIME: 8:35:49AM

**CITY OF MARYSVILLE  
INVOICE LIST**

PAGE: 6 20

**FOR INVOICES FROM 4/17/2014 TO 4/23/2014**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
91733	WABO	SPRING MEETING REGISTRATION-DO	COMMUNITY DEVELOPMENT-	60.00
91734	WASTE MANAGEMENT	RECYCLE PILOT	RECYCLING OPERATION	1,346.89
91735	WATKINS, KACEE	REFUND CLASS FEES	PARKS-RECREATION	55.00
91736	WATSON, COREY	REIMBURSE CERTIFICATION TRAINI	UTIL ADMIN	300.00
91737	WEED GRAAFSTRA	PER AGREEMENT-LEHN	GMA - STREET	11,300.00
91738	WEED GRAAFSTRA	POSSESSION AND USE PAYMENT-BLA	GMA-PARKS	4,700.00
91739	WESTERN PETERBILT	REGULATOR	EQUIPMENT RENTAL	379.74
91740	WHISTLE WORKWEAR	JEANS-POTTER	GENERAL SERVICES - OVERH	118.89
91741	WITHOUT BORDERS	INSTRUCTOR SERVICES	RECREATION SERVICES	772.80
91742	YINGLING, PEGGY L	UB 842000032000 7807 69TH ST N	WATER/SEWER OPERATION	50.86

**WARRANT TOTAL:**

**391,694.96**

**REASON FOR VOIDS:**

**CHECK #90909**

**CHECK DAMAGED IN MAIL**

**(3,391.96)**

**INITIATOR ERROR**

**WRONG VENDOR**

**CHECK LOST/DAMAGED IN MAIL**

**UNCLAIMED PROPERTY**

**388,303.00**

# *Index #3*

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: May 12, 2014**

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 **April 30, 2014** claims in the amount of **\$276,275.38** paid by **Check No.'s 91743 through 91880 with no Check No. voided.**

**COUNCIL ACTION:**

BLANKET CERTIFICATION

**CLAIMS  
FOR  
PERIOD-4**

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 **\$276,275.38 PAID BY CHECK NO.'S 91743 THROUGH 91880 WITH NO CHECK NO. 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 **12<sup>th</sup> DAY OF MAY 2014.**

\_\_\_\_\_  
COUNCIL MEMBER

\_\_\_\_\_  
COUNCIL MEMBER

\_\_\_\_\_  
COUNCIL MEMBER

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COUNCIL MEMBER

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COUNCIL MEMBER

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COUNCIL MEMBER

\_\_\_\_\_  
COUNCIL MEMBER

**CITY OF MARYSVILLE  
 INVOICE LIST  
 FOR INVOICES FROM 4/24/2014 TO 4/30/2014**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
01743	ALBERTSONS	INMATE SUPPLIES	DETENTION & CORRECTION	128.09
01744	ALFYS PIZZA	PIZZA FOR SPECIAL EVENTS	RECREATION SERVICES	98.78
01745	ARAMARK UNIFORM	UNIFORM SERVICE	MAINTENANCE	10.86
01746	ASSOC BUILDERS	FALL PROTECTION TRAINING	EXECUTIVE ADMIN	30.00
	ASSOC BUILDERS		EXECUTIVE ADMIN	930.00
	ASSOC BUILDERS		EXECUTIVE ADMIN	1,050.00
01747	AUDIOLOGY SERVICES	DATA ENTRY/MANAGEMENT FEE-JAN	EXECUTIVE ADMIN	24.00
01748	BAXTER AUTO CENTER	GASKET MAKER	ER&R	48.65
01749	BELMARK LAND AND HOM	UB 755133790000 5133 79TH AVE	WATER/SEWER OPERATION	57.14
01750	BICKFORD FORD	BRAKE PADS (2)	ER&R	130.28
01751	BLACK CLOVER	GOLF HATS	GOLF COURSE	280.34
01752	BLUE MARBLE ENV.	WASTE REDUCTION/RECYCLING PROG	RECYCLING OPERATION	7,565.64
01753	BLUMENTHAL UNIFORMS	UNIFORM-WADE	POLICE ADMINISTRATION	542.84
	BLUMENTHAL UNIFORMS	VEST-CARLILE	POLICE PATROL	911.15
01754	BOB BARKER COMPANY	INMATE SUPPLIES	DETENTION & CORRECTION	818.53
01755	BOYD, RAE	INMATE MEDICAL CARE	DETENTION & CORRECTION	2,675.00
01756	BRINK PROPERTY MANAG	UB 761303164501 7502 81ST PL N	WATER/SEWER OPERATION	21.44
01757	BRINKS INC	ARMORED TRUCK SERVICE	COMMUNITY DEVELOPMENT-	110.37
	BRINKS INC		UTIL ADMIN	110.37
	BRINKS INC		GOLF ADMINISTRATION	190.09
	BRINKS INC		UTILITY BILLING	193.64
	BRINKS INC		POLICE ADMINISTRATION	360.14
	BRINKS INC		MUNICIPAL COURTS	360.15
01758	BRUCE, DUSTIN	UB 130940000000 4823 118TH ST	WATER/SEWER OPERATION	135.95
01759	BURGESS, MARYKE	REIMBURSE COFFEE SUPPLY EXPENS	BAXTER CENTER APPRE	48.87
01760	BURGETT, PAMELA	MECHANICAL PERMIT REFUND	NON-BUS LICENSES AND PEF	49.00
01761	CABLES PLUS	CAT6 CABLES	INFORMATION SERVICES	-4.92
	CABLES PLUS		COMPUTER SERVICES	62.07
01762	CALLAWAY GOLF	GOLF BALLS	GOLF COURSE	1,206.00
	CALLAWAY GOLF	DRIVERS	GOLF COURSE	1,443.04
01763	CAPTAIN DIZZYS EXXON	CAR WASHES	POLICE PATROL	81.00
01764	CARTWRIGHT, CHRISTINE	REFUND CLASS FEES	PARKS-RECREATION	63.00
01765	CARVER, VICKI	INSTRUCTOR SERVICES	RECREATION SERVICES	113.40
	CARVER, VICKI		RECREATION SERVICES	151.20
01766	CASCADE NATURAL GAS	NATURAL GAS CHARGES	WATER FILTRATION PLANT	2,016.37
01767	CDW GOVERNMENT INC	TOUGH BOOK PROTECTION RENEWAL	IS REPLACEMENT ACCOUNTS	266.07
01768	CI TECHNOLOGIES INC	IA PRO RENEWAL	POLICE ADMINISTRATION	1,954.80
01769	CITIES & TOWNS	APRIL SCC DINNER (2)	EXECUTIVE ADMIN	35.00
	CITIES & TOWNS		CITY COUNCIL	35.00
	CITIES & TOWNS	MARCH SCC DINNER (2)	CITY COUNCIL	70.00
	CITIES & TOWNS	2014 DUES ASSESSMENT	NON-DEPARTMENTAL	150.00
01770	COMCAST	CABLE SERVICE-KBCC	BAXTER CENTER APPRE	49.67
01771	COOP SUPPLY	SHUT OFF VALVE	WATER RESERVOIRS	21.71
01772	CORRECTIONS, DEPT OF	INMATE MEALS	DETENTION & CORRECTION	1,696.82
01773	CRIMINAL JUSTICE	INVESTIGATION TRAINING (2)	POLICE TRAINING-FIREARMS	100.00
01774	CRISTIANO'S	MPOA MEDIATION MEETING LUNCH	EXECUTIVE ADMIN	49.79
01775	CRYSTAL SPRINGS	WATER COOLER RENTAL AND BOTTLE	SOLID WASTE OPERATIONS	72.07
	CRYSTAL SPRINGS		WASTE WATER TREATMENT F	207.07
01776	CUES	SEWER CAMERA REPAIR KIT	SEWER MAIN COLLECTION	236.11
01777	DAVIS DOOR	ROLL UP DOOR REPAIR	MAINT OF GENL PLANT	208.51
01778	DB SECURE SHRED	MONTHLY SHREDDING SERVICE	CITY CLERK	7.46
	DB SECURE SHRED		FINANCE-GENL	7.46
	DB SECURE SHRED		UTILITY BILLING	7.47
01779	DELL	MDC FOR NEW OFFICER	POLICE PATROL	2,697.03
01780	DICKS TOWING	UNLOCK	POLICE PATROL	40.00
	DICKS TOWING	TOWING EXPENSE-MP14-2810	POLICE PATROL	43.44
	DICKS TOWING	TOWING EXPENSE-MP14-2988	POLICE PATROL	43.44
	DICKS TOWING	TOWING EXPENSE-MP14-3011	POLICE PATROL	43.44
	DICKS TOWING	TOWING EXPENSE-MP14-3013	POLICE PATROL	43.44
	DICKS TOWING	TOWING EXPENSE	POLICE PATROL	70.98
	DICKS TOWING	TOWING EXPENSE-FORD F150	POLICE PATROL	70.98



**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 4/24/2014 TO 4/30/2014**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
91780	DICKS TOWING	TOWING EXPENSE-MP14-3170	POLICE PATROL	141.18
91781	DIGITAL DOLPHIN SUPP	TONER	GENERAL FUND	-11.16
	DIGITAL DOLPHIN SUPP		POLICE PATROL	140.86
91782	DLT SOLUTIONS	PERMISSION SOFTWARE	COMPUTER SERVICES	256.90
91783	DUNLAP INDUSTRIAL	BOLT CUTTERS	WATER DIST MAINS	82.44
91784	E&E LUMBER	FASTENERS	PARK & RECREATION FAC	8.32
	E&E LUMBER	BATTERIES	PARK & RECREATION FAC	33.34
	E&E LUMBER	GRAFITTI SUPPLIES	COMMUNITY DEVELOPMENT-	194.94
	E&E LUMBER	LUMBER, FASTENERS AND BITS	PARK & RECREATION FAC	216.82
	E&E LUMBER	SANDER AND SUPPLIES	PARK & RECREATION FAC	785.12
	E&E LUMBER	FASTENERS AND TABLE BOARDS	PARK & RECREATION FAC	2,415.68
91785	EMPLOYMENT SECURITY	EMPLOYMENT VERIFICATION	POLICE PATROL	9.50
91786	EVERETT BAYSIDE	SPARK PLUGS AND FILTER CREDIT	EQUIPMENT RENTAL	-30.93
	EVERETT BAYSIDE	MOTOR FLUSH	EQUIPMENT RENTAL	8.69
	EVERETT BAYSIDE	SPARK PLUGS, FUEL FILTER AND G	EQUIPMENT RENTAL	215.18
	EVERETT BAYSIDE	GEAR CASE	EQUIPMENT RENTAL	1,248.37
91787	EVERETT MUNICIPAL	BAIL POSTED	GENERAL FUND	1,500.00
91788	EVERETT STEEL CO	STEEL CHANNEL	EQUIPMENT RENTAL	586.66
	EVERETT STEEL CO	MISC STEEL	EQUIPMENT RENTAL	695.96
91789	EVERGREEN SECURITY	MONITORING AND COMMUNICATION T	COURT FACILITIES	117.00
91790	EVERGREEN TREE CARE	TREE REMOVAL	ROADWAY MAINTENANCE	2,172.00
91791	FLOYD, CHRIS	INSTRUCTOR SERVICES	RECREATION SERVICES	612.99
91792	FOWLER, GAIL	UB 981660010300 16600 25TH AVE	GARBAGE	23.94
91793	FREED LLC	UB 983906690000 3906 69TH DR N	WATER/SEWER OPERATION	55.00
91794	FRONTIER COMMUNICATI	ACCT #36065125170927115	STREET LIGHTING	38.68
	FRONTIER COMMUNICATI	ACCT #36065173190324995	TRAFFIC CONTROL DEVICES	40.72
	FRONTIER COMMUNICATI	ACCT #36065771080927115	STREET LIGHTING	43.66
	FRONTIER COMMUNICATI	ACCT #36065905060927115	STREET LIGHTING	43.66
	FRONTIER COMMUNICATI	ACCT #425-397-6325-031998-5	PARK & RECREATION FAC	47.34
	FRONTIER COMMUNICATI	ACCT #36065827660617105	MUNICIPAL COURTS	57.70
	FRONTIER COMMUNICATI	ACCT #36065831360617105	MUNICIPAL COURTS	57.70
	FRONTIER COMMUNICATI	ACCT #36065962121015935	MAINT OF GENL PLANT	57.70
	FRONTIER COMMUNICATI	ACCT #36065976670111075	OFFICE OPERATIONS	57.70
	FRONTIER COMMUNICATI	ACCT #36065191230801065	WATER FILTRATION PLANT	83.78
	FRONTIER COMMUNICATI	ACCT #36065943981121075	PUBLIC SAFETY BLDG.	85.22
	FRONTIER COMMUNICATI	ACCT #36065340280125085	ADMIN FACILITIES	87.32
	FRONTIER COMMUNICATI	ACCT #25300981920624965	SEWER LIFT STATION	93.05
91795	GOLDMAN, JEFF	REIMBURSE SUPPLY EXPENSE	POLICE PATROL	220.55
91796	GRAINGER	COUNTERSINK BIT	PUMPING PLANT	35.80
	GRAINGER	RESTROOM SIGNS	FACILITY REPLACEMENT	79.38
	GRAINGER	RATCHET ASSEMBLY AND SAFETY GL	WATER QUAL TREATMENT	136.60
91797	GREENSHIELDS	AIR HOSE AND FUEL PUMP LINE	MAINTENANCE	74.08
91798	GRIFFEN, CHRIS	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	150.00
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	165.00
91799	GUNDERSON, JARL	LEOFF 1 REIMBURSEMENT	POLICE ADMINISTRATION	294.89
91800	GUY, KRISTIE	REIMBURSE CONFERENCE EXPENSES	PERSONNEL ADMINISTRATION	450.00
91801	HALLIDAY, DEBBIE	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
91802	HASLER, INC	POSTAGE	MUNICIPAL COURTS	18.09
	HASLER, INC		PERSONNEL ADMINISTRATION	67.50
	HASLER, INC		UTIL ADMIN	136.18
	HASLER, INC		PARK & RECREATION FAC	141.70
	HASLER, INC		LEGAL-GENL	168.58
	HASLER, INC		UTILITY BILLING	281.19
	HASLER, INC		EXECUTIVE ADMIN	344.40
	HASLER, INC		COMMUNITY DEVELOPMENT-	484.76
	HASLER, INC		POLICE ADMINISTRATION	1,138.00
	HASLER, INC		FINANCE-GENL	1,219.60
91803	HD FOWLER COMPANY	IRRIGATION REPAIR PARTS	MAINTENANCE	102.45
	HD FOWLER COMPANY	ELLS AND RESTRAINERS	HYDRANTS INSTALLATION	525.14
	HD FOWLER COMPANY	WQ SAMPLING STATION	WATER QUAL TREATMENT	797.30
	HD FOWLER COMPANY	WQ SAMPLING STATION (3)	WATER QUAL TREATMENT	2,318.49

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 4/24/2014 TO 4/30/2014**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
91804	HOME DEPOT	PANEL REPAIR SUPPLIES	PARK & RECREATION FAC	166.07
91805	INTERSTATE BATTERY	BATTERIES	ER&R	196.41
91806	KIENTZ, LINDA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
91807	KIM, JAMIE S.	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	22.50
91808	KIRK, KELLY	UB 710630000000 8211 49TH AVE	WATER/SEWER OPERATION	168.76
91809	KT BUILDERS LLC	UB 200620000000 4901 134TH PL	WATER/SEWER OPERATION	84.27
91810	LAKEWOOD SCHOOL DIST	FACILITY USAGE	RECREATION SERVICES	220.62
91811	LAW, LYMAN, DANIEL, KAM	LEGAL FEES	NON-DEPARTMENTAL	1,971.29
	LAW, LYMAN, DANIEL, KAM		WASTE WATER TREATMENT F	5,913.86
91812	LECHLIDER, RONALD D	UB 820930150001 6826 62ND DR N	WATER/SEWER OPERATION	22.02
91813	LES SCHWAB TIRE CTR	DRIVE AXLE TIRE	EQUIPMENT RENTAL	217.95
91814	LICENSING, DEPT OF	ADAMS, AARON (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	BENTON, RONALD (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	BISSITT, ROBERT (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	DEAN, SHAWN (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	EVAR, MATTHEW (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	EWING, JAMES (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	FITCH, TRACEY (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	GARCIA MEDINA, SALVADOR (ORIGI	GENERAL FUND	18.00
	LICENSING, DEPT OF	GERFIN, BRENT (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	GREIERT, DOUGLAS (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HEASLEY, EVELINE (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	HELMCKE, THOMAS (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	JAMES, RONALD (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	JAMES, TAMARA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	JOHNSON, GWENDOLYN (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	LARSON, GEIERT (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	LINDENHOVIUS, ROBERT (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	LINS MORSTADT, MARY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MACAULAY, DEBORAH (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MCGUIRE, MICHAEL (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	MINCH, DAVID (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	PETTIBONE, JULIA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	QUATTRIN, PATTY (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SALVATI, GABRIAL (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SIMONS, CHERYL (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SINGH, PHILLIPPE (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SOULE, ROBERT (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	STUBURD, ERIC (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	SWANBERG, JULIE (RENEWAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	TITCH, EDWARD (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	TURNER, MICHAEL (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	VANDERWAL, LOIUSE (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	VARGAS, CHRISTOPHER (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	REYES, RICARDO (LT RENEWAL)	GENERAL FUND	21.00
	LICENSING, DEPT OF	TOLMAN, ROBERT (LT RENEWAL)	GENERAL FUND	21.00
91815	LOWES HIW INC	RACK, HOOKS AND HD FORKS	SOURCE OF SUPPLY	99.66
	LOWES HIW INC		WATER RESERVOIRS	99.67
91816	LUKOMSKIY, VASILII	UB 241590520000 5617 107TH ST	WATER/SEWER OPERATION	9.99
91817	MACKIE, TRACEY	INSTRUCTOR SERVICES	COMMUNITY CENTER	267.00
	MACKIE, TRACEY		COMMUNITY CENTER	759.00
91818	MAILFINANCE	POSTAGE LEASE	CITY CLERK	22.93
	MAILFINANCE		EXECUTIVE ADMIN	22.93
	MAILFINANCE		FINANCE-GENL	22.93
	MAILFINANCE		PERSONNEL ADMINISTRATIO	22.93
	MAILFINANCE		UTILITY BILLING	22.93
	MAILFINANCE		LEGAL - PROSECUTION	22.93
	MAILFINANCE		COMMUNITY DEVELOPMENT-	22.93
	MAILFINANCE		ENGR-GENL	22.93
	MAILFINANCE		UTIL ADMIN	22.93
	MAILFINANCE		POLICE INVESTIGATION	22.93

**CITY OF MARYSVILLE  
 INVOICE LIST**

FOR INVOICES FROM 4/24/2014 TO 4/30/2014

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
01818	MAILFINANCE	POSTAGE LEASE	POLICE PATROL	22.94
	MAILFINANCE		OFFICE OPERATIONS	22.94
	MAILFINANCE		DETENTION & CORRECTION	22.94
	MAILFINANCE		POLICE ADMINISTRATION	22.94
01819	MARYSVILLE CLEANERS	EASTER BUNNY COSTUME DRYCLEANI	RECREATION SERVICES	27.15
01820	MARYSVILLE PRINTING	ENVELOPES	COMMUNITY DEVELOPMENT-	58.73
	MARYSVILLE PRINTING		COMMUNITY DEVELOPMENT-	89.66
	MARYSVILLE PRINTING		PARK & RECREATION FAC	316.55
	MARYSVILLE PRINTING	CASE JACKETS	POLICE PATROL	540.83
01821	MEIER, RICHARD	UB 163990000000 4430 131ST PL	WATER/SEWER OPERATION	226.52
01822	METAL FINISHING INC	FRAME PAINTING	PARK & RECREATION FAC	606.50
01823	METCALF, SHELLEY	INSTRUCTOR SERVICES	RECREATION SERVICES	747.94
01824	MOUNT, HERMAN	LEOFF 1 REIMBURSEMENT	POLICE ADMINISTRATION	1,069.21
01825	MUNICIPAL CLERKS	2014 MEMBERSHIP DUES	CITY CLERK	75.00
01826	NELSON PETROLEUM	MOTOR OIL	ER&R	181.54
	NELSON PETROLEUM	GAS TANK FUEL PUMP	MAINTENANCE	433.32
01827	NORTHEND TRUCK EQUIP	REMOVE HYDRAULIC SYSTEM, INSTA	EQUIPMENT RENTAL	13,642.34
01828	NORTHWEST YAMAHA	ACCELERATOR CABLES	GOLF COURSE	-3.57
	NORTHWEST YAMAHA		MAINTENANCE	58.73
01829	OFFICE DEPOT	OFFICE SUPPLIES	SEWER MAIN COLLECTION	17.35
01830	PAC RIM CODE SERVICE	PLAN REVIEW	COMMUNITY DEVELOPMENT-	750.00
01831	PACIFIC POWER BATTER	BATTERIES	UTIL ADMIN	27.08
	PACIFIC POWER BATTER		WASTE WATER TREATMENT F	27.08
	PACIFIC POWER BATTER		ADMIN FACILITIES	27.09
01832	PARISH, SUZETTE	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
01833	PART WORKS INC, THE	CHANGING TABLES	PARK & RECREATION FAC	649.43
01834	PARTS STORE, THE	CAR WASH SOAP	PARK & RECREATION FAC	14.75
	PARTS STORE, THE	OIL FILTERS, BULBS AND CAR WAS	ER&R	119.06
	PARTS STORE, THE	WIPER BLADES AND AIR FILTERS	ER&R	169.59
01835	PEACE OF MIND	MINUTE TAKING SERVICE	CITY CLERK	117.80
	PEACE OF MIND		CITY CLERK	124.00
01836	PELZER GOLF SUPPLIES	GRIPS, GRIP TAPE AND PENCILS	GOLF COURSE	-23.05
	PELZER GOLF SUPPLIES		GOLF COURSE	262.50
	PELZER GOLF SUPPLIES		PRO-SHOP	290.99
01837	PETERSON BROS DRYWAL	REPAIR AT LIBRARY	LIBRARY-GENL	244.35
01838	PILCHUCK RENTALS	POLE SAW REPAIR	PARK & RECREATION FAC	692.87
01839	PITMAN, MICHAEL R	UB 450400000000 13814 49TH DR	WATER/SEWER OPERATION	25.16
01840	PLANET TURF	FERTILIZERS	MAINTENANCE	892.69
01841	PLATT ELECTRIC	CONNECTORS	WATER SERVICES	45.35
01842	PUD	ACCT #2023-4068-3	PARK & RECREATION FAC	15.53
	PUD	ACCT #2016-6804-3	PARK & RECREATION FAC	39.67
	PUD	ACCT #2024-9948-9	COMMUNITY EVENTS	39.86
	PUD	ACCT #2027-9116-6	PUMPING PLANT	44.26
	PUD	ACCT #2007-9006-1	PARK & RECREATION FAC	45.37
	PUD	ACCT #2024-7643-8	SEWER LIFT STATION	48.09
	PUD	ACCT #2016-1018-5	TRANSPORTATION MANAGEM	50.95
	PUD	ACCT #2021-7815-8	SEWER LIFT STATION	52.30
	PUD	ACCT #2026-9433-7	TRANSPORTATION MANAGEM	70.01
	PUD	ACCT #2023-6853-6	TRANSPORTATION MANAGEM	75.55
	PUD	ACCT #2035-6975-1	STORM DRAINAGE	77.65
	PUD	ACCT #2020-1258-9	PARK & RECREATION FAC	79.20
	PUD	ACCT #2016-7089-0	TRANSPORTATION MANAGEM	86.67
	PUD	ACCT #2021-0219-0	TRANSPORTATION MANAGEM	87.28
	PUD	ACCT #2021-4048-9	TRANSPORTATION MANAGEM	90.41
	PUD	ACCT #2035-1961-6	NON-DEPARTMENTAL	108.13
	PUD	ACCT #2005-7184-2	TRANSPORTATION MANAGEM	128.25
	PUD	ACCT #2000-8403-6	TRANSPORTATION MANAGEM	130.96
	PUD	ACCT #2020-1181-3	PUMPING PLANT	162.52
	PUD	ACCT #2032-2345-8	PARK & RECREATION FAC	420.09
	PUD	ACCT #2000-7044-9	TRANSPORTATION MANAGEM	570.66
	PUD	ACCT #2023-0972-0	TRAFFIC CONTROL DEVICES	580.63

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 4/24/2014 TO 4/30/2014**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
91842	PUD	ACCT #2004-7954-1	COMMUNITY CENTER	684.58
	PUD	ACCT #2026-8928-7	WASTE WATER TREATMENT F	1,208.18
91843	R&R PRODUCTS INC	EDGER TOOL	MAINTENANCE	219.80
91844	SENTINEL OFFENDER SE	ELEC HOME MONITORING-MARCH 201	DETENTION & CORRECTION	592.68
91845	SERVER SUPPLY	WIRELESS INFRASTRUCTURE	INFORMATION SERVICES	-82.56
	SERVER SUPPLY		COMPUTER SERVICES	1,042.56
91846	SHANKLE, CRAIG	INSTRUCTOR SERVICES	COMMUNITY CENTER	60.00
91847	SNO CO PUBLIC WORKS	SOLID WASTE CHARGES	SOLID WASTE OPERATIONS	136,851.00
91848	SNO CO SUPERIOR	BAIL POSTED	GENERAL FUND	900.00
91849	SNO CO TREASURER	INMATE PRESCRIPTIONS-MARCH 201	DETENTION & CORRECTION	20.74
91850	SNO CO TREASURER	INMATE HOUSING-MARCH 2014	DETENTION & CORRECTION	11,636.95
91851	SONITROL	HR CREDIT	PERSONNEL ADMINISTRATIO	-21.72
	SONITROL		PERSONNEL ADMINISTRATIO	-10.86
	SONITROL	HR SECURITY MICROPROX PATCHES	PERSONNEL ADMINISTRATIO	54.30
	SONITROL	WWTP REPAIR	WASTE WATER TREATMENT F	74.94
	SONITROL	ANNUAL CONFIDENCE TESTING	MAINT OF GENL PLANT	325.80
	SONITROL	CH ANNUAL TESTING	ADMIN FACILITIES	1,064.28
91852	SOUND PUBLISHING	EMPLOYMENT ADS	GENERAL SERVICES - OVERH	109.07
	SOUND PUBLISHING		UTIL ADMIN	622.04
91853	SOUND PUBLISHING	LEGAL ADS	CITY CLERK	870.35
91854	SOUND SAFETY	GLOVES	ER&R	55.00
	SOUND SAFETY		ER&R	109.99
	SOUND SAFETY		ER&R	321.46
91855	SPRINGBROOK NURSERY	TOPSOIL	PARK & RECREATION FAC	16.69
	SPRINGBROOK NURSERY	DRAINAGE GRAVEL	MAINTENANCE	23.16
	SPRINGBROOK NURSERY	DRAINAGE CHIPS	MAINTENANCE	36.62
91856	STAPLES	OFFICE SUPPLIES	OFFICE OPERATIONS	7.92
	STAPLES		COMMUNITY DEVELOPMENT-	29.60
	STAPLES		COMMUNITY DEVELOPMENT-	42.44
	STAPLES		POLICE PATROL	63.45
	STAPLES		COMMUNITY DEVELOPMENT-	86.86
	STAPLES		COMMUNITY DEVELOPMENT-	86.86
	STAPLES		POLICE INVESTIGATION	103.60
	STAPLES		POLICE INVESTIGATION	126.36
	STAPLES		POLICE PATROL	133.06
	STAPLES	INMATE SUPPLIES	DETENTION & CORRECTION	199.82
	STAPLES	OFFICE SUPPLIES	POLICE PATROL	219.89
	STAPLES		LEGAL - PROSECUTION	242.49
	STAPLES		COMMUNITY DEVELOPMENT-	271.99
91857	STATE PATROL	FINGERPRINT ID SERVICES	COMMUNITY DEVELOPMENT-	26.00
	STATE PATROL		GENERAL FUND	412.50
91858	STRAWBERRY LANES	INSTRUCTOR SERVICES	RECREATION SERVICES	122.50
91859	SUBURBAN PROPANE	PROPANE	PARK & RECREATION FAC	873.39
91860	SUMMIT LAW GROUP	PROFESSIONAL SERVICES	PERSONNEL ADMINISTRATIO	1,879.04
91861	SWICK-LAFAVE, JULIE	REIMBURSE JAIL SUPPLY PURCHASE	DETENTION & CORRECTION	113.96
91862	TALMADGE-FITZPATRICK	LEGAL FEES	NON-DEPARTMENTAL	3,153.38
	TALMADGE-FITZPATRICK		WASTE WATER TREATMENT F	9,460.12
91863	TAYLORMADE	GOLF BAG	GOLF COURSE	101.92
91864	TITLEIST	GOLF BAGS	GOLF COURSE	275.00
	TITLEIST	GOLF BALLS	GOLF COURSE	909.46
91865	ULINE	CAN LIDS	PARK & RECREATION FAC	608.16
	ULINE	GARBAGE CANS AND LIDS	PARK & RECREATION FAC	1,296.31
91866	UNITED PARCEL SERVIC	SHIPPING EXPENSE	POLICE PATROL	74.93
	UNITED PARCEL SERVIC		POLICE PATROL	101.87
91867	URLAUB, JOHN & SANDR	UB 460050000000 5204 142ND PL	WATER/SEWER OPERATION	124.69
91868	USSSA WASHINGTON STA	USSSA TEAM REGISTRATION FEES	RECREATION SERVICES	560.00
91869	UTILITIES UNDERGROUN	EXCAVATION NOTICES-MARCH 2014	UTILITY LOCATING	429.88
91870	VALLEY FREIGHTLINER	RECOVERY TANK	EQUIPMENT RENTAL	204.30
91871	VCA ANIMAL MEDICAL	ANIMAL CARE-MP14-19921	ANIMAL CONTROL	100.00
91872	VINYL SIGNS & BANNER	SPRAY PARK SIGNS	PARK & RECREATION FAC	108.60
91873	WASSEMILLER, TERRY L	UB 245612000000 5612 121ST ST	WATER/SEWER OPERATION	187.71

DATE: 4/30/2014  
TIME: 9:06:26AM

**CITY OF MARYSVILLE  
INVOICE LIST**

PAGE: 6 29

**FOR INVOICES FROM 4/24/2014 TO 4/30/2014**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
91874	WAXIE SANITARY SUPPL	JANITORIAL SUPPLIES	PARK & RECREATION FAC	551.71
91875	WEST PAYMENT CENTER	WEST INFORMATION CHARGES	POLICE INVESTIGATION	194.99
	WEST PAYMENT CENTER		LEGAL - PROSECUTION	682.51
91876	WESTERN FACILITIES	JANITORIAL SUPPLIES	DETENTION & CORRECTION	111.97
	WESTERN FACILITIES		DETENTION & CORRECTION	293.22
91877	WESTERN PETERBILT	CORE REFUND	EQUIPMENT RENTAL	-156.38
	WESTERN PETERBILT	FAN SWITCH CREDIT	EQUIPMENT RENTAL	-46.39
	WESTERN PETERBILT	FAN SWITCH AND KNOB	EQUIPMENT RENTAL	53.07
	WESTERN PETERBILT	CORE CHARGE	EQUIPMENT RENTAL	156.38
	WESTERN PETERBILT	BRAKE KITS	EQUIPMENT RENTAL	341.27
91878	WHISTLE WORKWEAR	RUBBER BOOTS-TYACKE	GENERAL SERVICES - OVERH	125.83
91879	WIDE FORMAT COMPANY	WIDE FORMAT SCANNER RENTAL	UTIL ADMIN	106.43
	WIDE FORMAT COMPANY	WIDE FORMAT SCANNER END OF TER	TECHNOLOGY REPLACEMEN	5,430.00
91880	ZAHNOW, BRAD	REIMBURSE MEMBERSHIP DUES	WATER CROSS CNTL	20.00
<b>WARRANT TOTAL:</b>				<b><u>276,275.38</u></b>

**REASON FOR VOIDS:**

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

# *Index #4*

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

**CITY COUNCIL MEETING DATE: May 12, 2014**

<b>AGENDA ITEM:</b> Snohomish County Human Services Grant Agreement- Amended	
<b>PREPARED BY:</b> Jim Ballew	<b>DIRECTOR APPROVAL:</b>
<b>DEPARTMENT:</b> Parks and Recreation	
<b>ATTACHMENTS:</b> Contract	
<b>BUDGET CODE:</b>	<b>AMOUNT:</b> \$11,000.00

**SUMMARY:**

The Parks and Recreation Department has been awarded a renewal grant-in aid Agreement through the Snohomish County Division of Long Term Care and Aging Program to offset part-time personnel costs for the balance of 2014. The total grant is for \$11,000.00 which will cover the salaries and benefits for the Ken Baxter Community Center Program Clerk. This position supports the KBCC Manager position in a variety of functions and events throughout the year.

This is the ninth year the grant program provided by Snohomish County's Human Services Department will assist operations at the Senior Center and is designed as a reimbursable program. The Parks and Recreation Department will generate all reporting invoices as per program requirements.

This Agreement has been amended requiring new reporting procedures from the version approved by Council in January of 2014.

**RECOMMENDED ACTION:**

Staff recommends the City Council authorize the Mayor to sign the Amended Snohomish County Human Services Grant Agreement which will provide \$11,000 in reimbursed funds for the salaries and benefits of the Program Clerk position at the Ken Baxter Community Center through December 31, 2014.

**SNOHOMISH COUNTY HUMAN SERVICES DEPARTMENT**

3000 ROCKEFELLER AVENUE, M/S 305, EVERETT, WA 98201  
(425) 388-7200



**CONTRACT AMENDMENT**

1. Contract Number  A-14-75-01-200	2. Amendment Number  1	3. This Amendment herein- after identified as:  A-14-75-01-200(1)	4. Amount of Contract Award as Amended:  \$11,000
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5. Name and Address of Contracting Organization:  City of Marysville / Ken Baxter Senior Community Center 6915 Armar Road Marysville, WA 98270	6. Title of Service:  Senior Center Projects
---	--

Vendor  Subrecipient

7.  THIS ITEM APPLIES ONLY TO BILATERAL AMENDMENTS AND MODIFICATIONS.  
The Contract identified herein, including any previous amendments thereto, is hereby amended as set forth in Item 9 below by mutual consent of all parties hereto.

8.  THIS ITEM APPLIES ONLY TO UNILATERAL CHANGE ORDERS AND MODIFICATIONS.  
The Contract identified herein, including any previous amendments thereto, is hereby unilaterally amended as set forth in Item 9 below pursuant to that Changes and Modifications clause as contained herein.

9.  TERMS OF AMENDMENT, MODIFICATION OR CHANGE ORDER. (Indicate the amount of an increase/decrease in contract and new beginning and ending dates, if applicable). The Contract referred to in Item 1 above is revised as follows:

- A. Exhibit A, Specific Terms and Conditions, is superseded by Exhibit A-1, as attached. Exhibit A-1 changes required reports as described in Section II. Reporting Requirements.
- B. Exhibit B, Statement of Work, is superseded by Exhibit B-1, as attached. Exhibit B-1 changes Section II, Minimum Service Requirements, and, deletes Section III, Additional Contract Requirements.
- C. Contract Amendment A-14-75-01-194(1) is effective April 1, 2014.

10. ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND ANY PREVIOUS AMENDMENTS THERETO REMAIN IN FULL FORCE AND EFFECT.

**FOR THE CONTRACTING ORGANIZATION:**

**FOR SNOHOMISH COUNTY:**

\_\_\_\_\_  
(Signature) (Date)

\_\_\_\_\_  
Kenneth Stark, Director (Date)  
Department of Human Services

\_\_\_\_\_  
(Title)



**EXHIBIT A-1**

**SPECIFIC TERMS AND CONDITIONS**

**SENIOR CENTER PROJECTS**

**I. DOCUMENTS INCORPORATED BY REFERENCE**

In performing the services under this Contract, the Contractor shall comply with the following documents incorporated by reference and maintained on file at the Division of Long Term Care and Aging (LTCA):

- A. LTCA Program Instructions;
- B. Multipurpose Senior Center Guidelines (hereinafter Guidelines), as now or hereafter amended, published by the Washington State Aging and Long-Term Support Administration; and
- C. *Senior Center Standards and Self-Assessment Workbook: Guidelines for Practice*, 1990 Edition, The National Council on the Aging, Inc.

**II. REPORTING REQUIREMENTS**

The Contractor shall submit required reports on a format supplied or approved by LTCA. Overdue reports shall delay payment to the Contractor until the next billing month.

<u>Report Titles</u>	<u>Due</u>
Quarterly Senior Center Participant and Volunteer Hours Tracking Report	Due 15th of the month following the reporting quarter.
Quarterly Program Evaluation Project Report	Due 15th of the month following the reporting quarter.

- A. To be counted as a participant, a person must be a Snohomish County resident age 55 or older, who has signed in and participated in a face-to-face activity and for whom the Contractor has a name, date of birth, and address.
- B. Quarterly Participant and Volunteer Hours Tracking Report shall include:
  - 1. Unduplicated count of participants by reporting quarter and year-to-date;
  - 2. The number of participants residing outside of the city in which the Contractor is located, by reporting quarter and year-to-date; and

3. The number of volunteer hours by reporting quarter and year-to-date.

C. Quarterly Program Evaluation Project Report

1. Exhibit B, Scope of Work, Section II, Minimum Service Requirements, describes program evaluation projects.
2. Quarterly reports shall be submitted on a form submitted by LTCA.

**III. HOURS OF SERVICE**

The Contractor will be open and provide services during its normal business hours of 10:00 AM to 3:00 PM Monday through Friday.

**IV. REIMBURSEMENT**

- A. The request for reimbursement must be submitted on forms approved by LTCA. The monthly billing shall be based on allowable expenses and be accompanied by monthly expenditure reports showing line-item expenditures corresponding to the Approved Budget or amended Approved Budget Exhibit
- B. The Contractor must submit final request for reimbursement for 2014 expenses no later than January 9, 2015. Billings received after January 9, 2015 for expenses incurred in 2014 may not be processed.

**V. TRAINING REQUIREMENTS**

The Contractor shall establish a training plan for all employees performing services under this Contract. The plan shall provide for orientation of new employees and ongoing in-service training for continuing employees. The training must be provided by qualified persons and will include either formal training sessions or on-the-job training. The dates and topics of training received shall be documented in a central file or in the personnel files of all employees who have received the training.

**VI. EMERGENCY PROCEDURES**

The Contractor must establish a written plan that describes procedures to be followed in the event a client becomes ill or is injured while at the Contractor's Center or if staff is in the client's home. The plan must be thoroughly explained to staff and volunteers.

## **VII. CLIENT GRIEVANCE PROCEDURE**

Written information regarding the Client Grievance Procedure shall be posted in a place readily visible to clients.

## **VIII. STAFF REQUIREMENTS**

The Contractor shall retain sufficient qualified staff (paid or volunteer) to perform the following services:

- A. Administration and staff supervision;
- B. Accounting;
- C. Clerical services; and
- D. Custodial services.

## **IX. NON DISCRIMINATION**

In addition to the provisions contained in the Basic Terms and Conditions Agreement (referenced on the Contract face page) between the Contractor and Snohomish County, the following term applies:

The Contractor and any subcontracting party shall comply with the Washington State Regulations for Barrier-Free Facilities, WAC 51-50-005, as amended. The Contractor and subcontractors shall provide barrier-free access to and egress procedures from facilities, meeting places, and structures that will enable the use of all program services for the disabled community.

## **X. PROCUREMENT STANDARDS**

The Contractor shall procure all materials, property, supplies, or services in accordance with the requirements in the Basic Terms and Conditions Agreement and the Snohomish County Environmentally Preferable Purchasing and Product Utilization Policies.

**EXHIBIT B-1**

**STATEMENT OF WORK**

**SENIOR CENTER PROJECTS**

**I. SERVICE DEFINITION**

The Contractor shall operate, or provide for the operation of a Senior Center. A Senior Center is a community facility where Snohomish County residents age 55 and over meet, receive services and participate in activities that enhance their dignity and support their involvement in the life and affairs of the community.

**II. MINIMUM SERVICE REQUIREMENTS**

A. The Contractor shall:

1. Will continue to provide a minimum of six (6) different services/programs. Service areas include, and are not limited to: social needs, intellectual needs cultural needs, economic needs, physical needs, personal growth, leadership potential, self-image improvement, intergenerational, and cooperative with other agencies.
2. Shall collect accurate participant data that supports successful completion of the Quarterly Participant and Volunteer Hours Tracking report. To be counted as a participant, a person must be a Snohomish County resident, age 55 or older, who has signed in and participated in a Contractor-sponsored face-to-face activity and for whom the Contractor has a name, date of birth and address.
3. Shall comply with the new Program Survey process effective April 1, 2014. The process includes:
  - a. By March 31, 2014 provide, in writing, to LTCA staff six (6) cognitive and fitness programs/activities offered at its Center, and, submit a list of programs / activities that are provided at the Center's facility and that closely align with the priorities of the 1/10 of 1% Chemical Dependency and Mental Health program requirements.
  - b. Of the six (6) programs / activities LTCA will choose three (3) programs / activities to be surveyed, one per quarter, for the remaining of the year.
  - c. The Contractor will schedule the "survey" date(s) and time(s) one (1) month in advance of when the survey will be administered. Because

LTCA staff may choose to attend the survey process the one (1) month lead time allows LTCA staff to coordinate calendars.

- d. In collaboration with LTCA Staff the Contractor will organize and conduct a program survey in each remaining quarter of 2014.
- 4. Shall be organized and operate the Center in compliance with Snohomish County's senior center standards which are derived from the NISC Accreditation Standards and are included as Exhibit M attached to the Contract and incorporated therein by this reference (the "Snohomish County Senior Center Standards").
- B. The Contractor shall promptly forward all required reporting forms completed in prescribed detail and submitted on the dates set forth by the County. Overdue reports shall delay payment to the Contractor until the next billing month.
- C. The Contractor shall work with the County to establish protocols for data entry, data transfer and data sharing.
- D. The Contractor shall send a representative to the Council on Aging Senior Center Committee.

### **III. MONITORING**

The Contractor will cooperate with LTCA as it conducts its assessment of senior center operations against the Senior Center Standards and County criteria for funding.

# *Index #5*

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

**CITY COUNCIL MEETING DATE: 5/12/2014**

AGENDA ITEM: Amendment of Marysville Municipal Code 2.88 - Disability Board	
PREPARED BY: Kristie Guy, HR Director DEPARTMENT: Human Resources	DIRECTOR APPROVAL:
ATTACHMENTS: 1. Ordinance Amending MMC 2.88, Section 2.88.010 and Section 2.88.020	
BUDGET CODE:	AMOUNT:

**SUMMARY:**

The attached Ordinance amends Marysville Municipal Code (MMC) Section 2.88.010 - Board established and jurisdiction and Section 2.88.020 - Membership.

Pursuant to the Revised Code of Washington (RCW 41.26.110), MMC Section 2.88.010 was adopted creating a disability board for Law Enforcement Officers and Firefighters within or employed by the city of Marysville. However, upon creation of the Fire District the firefighters ceased to be governed by the Marysville Disability Board.

MMC Section 2.88.020 adopted language designating the composition of the board. The code states that the disability board will consist of five members including one active or retired firefighter to be elected by the firefighters employed by or retired from the city of Marysville. To address agencies that no longer have fire departments, Senate Bill (SB) 5220 was approved effective July 28, 2013. SB 5220 allows for a second active or retired law enforcement officer be elected to replace the firefighter representative on the board.

The revisions to MMC Section 2.88 will update the code to comply with SB 5520.

**RECOMMENDED ACTION:**

Staff recommends that Council Authorize the Mayor's to sign the Ordinance amending MMC 2.88, Sections 2.88.010 and 2.88.020.

**CITY OF MARYSVILLE**  
**Marysville, Washington**

**ORDINANCE \_\_\_\_\_**

**AN ORDINANCE OF THE CITY OF MARYSVILLE, WASHINGTON,  
 AMENDING MARYSVILLE MUNICIPAL CODE SECTION 2.88.020  
 REGARDING MEMBERSHIP OF THE MARYSVILLE DISABILITY BOARD;  
 PROVIDING FOR SEVERABILITY; AND EFFECTIVE DATE.**

**WHEREAS**, the City has established a Disability Board pursuant to Chapter 41.26.110 RCW; and

**WHEREAS**, consistent with state law, the City wishes to update its standards for appointment to the Disability Board;

**NOW THEREFORE**, the City Council of the City of Marysville, Washington do ordain as follows:

**Section 1.** Marysville Municipal Code section 2.88.020 is hereby amended to read as follows:

**2.88.020 Membership.**

(1) The disability board shall consist of the following five members:

~~(a) Two members of the city council to be appointed by the mayor and ratified by the city council;~~

~~(b) One active or retired firefighter to be elected by the firefighters employed by or retired from the city of Marysville;~~

~~(c) One active or retired law enforcement officer to be elected by the law enforcement officers employed by or retired from the city of Marysville;~~

~~(d) One member of the public at large who resides within the city of Marysville shall be appointed by the other four members heretofore designated in this section.~~

(a) Two members of the City Council to be appointed by the Mayor.

(b) Two active or retired law enforcement officer representatives.

(c) One member of the public who resides within the City of Marysville to be appointed by the other members of the disability board who are eligible to vote.

(d) The Human Resources Director shall serve as Board Secretary.



(2) Retired members who are subject to the jurisdiction of the board have both the right to elect and the right to be elected under this section. Elections pursuant to this section shall be conducted and administered by the secretary of the disability board. (3) All members appointed or elected pursuant to this section shall serve a two-year term, with the exception of one police officer member and one council member who on the first term shall only serve a one-year term, and all terms shall expire on the 31st day of December of the last year for which the term is made; provided, that members shall remain in office until their successors are confirmed. Any member who ceases to have the qualifications provided in this section shall be deemed to have forfeited his or her office.

(4) Vacancies occurring otherwise than through the expiration of terms shall be filled for the remainder of the term of the member being replaced. Vacancies shall be filled in the same manner as original appointments.

**Section 2. Severability.** If any section, subsection, sentence, clause, phrase or word of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality thereof shall not affect the validity or constitutionality of any other section, subsection, sentence, clause, phrase or word of this ordinance.

**Section 3. Effective Date.** This ordinance shall become effective five days after the date of its publication by summary.

PASSED by the City Council and APPROVED by the Mayor this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

CITY OF MARYSVILLE

By \_\_\_\_\_

Jon Nehring, Mayor

ATTEST:

By \_\_\_\_\_

April O'Brien, Deputy City Clerk

Approved as to form:

By \_\_\_\_\_

Grant Weed, City Attorney

Date of Publication: \_\_\_\_\_

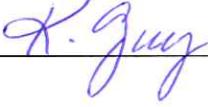
Effective Date (5 days after publication): \_\_\_\_\_

# *Index #6*

**CITY OF MARYSVILLE AGENDA BILL**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: 5/12/2014**

AGENDA ITEM: Amending Marysville Municipal Code 2.16.020	
PREPARED BY: Kristie Guy, HR Director DEPARTMENT: Human Resources	DIRECTOR APPROVAL: 
ATTACHMENTS: 1. Ordinance Amending MMC 2.16.020	
BUDGET CODE:	AMOUNT:

**SUMMARY:**

The attached Ordinance amends Marysville Municipal Code (MMC) Section 2.16.020 regarding appointment and qualifications of Civil Service Commission.

MMC Section 2.16.020 created a joint civil service commission for the city police department and fire department. Since the adoption of the code, the fire department has converted to a fire district and ceased to be governed by the joint civil service commission. The amendment will remove the joint commission that includes the fire department and will solely govern the city police department. Additionally, the amendment will eliminate outdated language relating to political affiliation of the commissioners.

The revisions to MMC Section 2.16.020 will update the code to reflect current practice.

**RECOMMENDED ACTION:**

Staff recommends that Council Authorize the Mayor's to sign the Ordinance amending MMC 2.16.020

**CITY OF MARYSVILLE**  
**Marysville, Washington**

**ORDINANCE \_\_\_\_\_**

**AN ORDINANCE OF THE CITY OF MARYSVILLE, WASHINGTON,  
 AMENDING MARYSVILLE MUNICIPAL CODE CHAPTER 2.16 RELATING  
 TO CIVIL SERVICE; PROVIDING FOR SEVERABILITY; AND EFFECTIVE  
 DATE.**

**WHEREAS**, the City has established a Police Civil Service Commission pursuant to Chapter 41.12 RCW; and

**WHEREAS**, cities that establish a Police Civil Service Commission must substantially accomplish the purposes of Chapter 41.12 RCW; and

**WHEREAS**, the City wishes to update its standards for appointment to the Civil Service Commission;

**NOW THEREFORE**, the City Council of the City of Marysville, Washington do ordain as follows:

**Section 1.** Marysville Municipal Code Chapter 2.16 is hereby amended to read as follows:

**2.16.010 Civil service system established.**

Pursuant to Chapters ~~4.08~~ and ~~4.12~~ 41.12 RCW, a ~~combined~~ civil service system for the police officers of the city of Marysville ~~and the firefighters of the city of Marysville~~ is established for the following purposes:

(1) To provide for promotion on the basis of merit;

(2) To give police officers ~~and firefighters~~ tenure;

(3) To provide for a civil service commission to administer the system and to investigate by public hearing removals, suspensions, demotions and discharges by the appointing power to determine whether such action was or was not made for political or religious reasons and whether it was or was not made in good faith and for cause.

**2.16.020 Appointment and qualifications of civil service commission.**

A ~~joint~~ civil service commission for the city police department ~~and fire department~~ is established, and shall be composed of three members to be appointed by the mayor. The commissioners shall serve without compensation. All commissioners shall be citizens of the United States, residents of the city of Marysville for at least three years immediately preceding their appointment, and electors of Snohomish County. Residence and eligibility to vote within the limits of any territory which has been included in, annexed to, or consolidated with such city is construed to have been

residence within the city. ~~At the time of appointment not more than two commissioners shall be adherents of the same political party.~~ The term of office of such commissioners shall be six years; said terms shall be staggered so that not more than one expires each two years. Any member of the commission may be removed from office for incompetency, incompatibility or dereliction of duty, or malfeasance in office, or other good cause.

**2.16.030 Powers and duties of commission.**

The civil service commission shall have all powers and duties specified in RCW ~~41.08.040 and~~ 41.12.040. It shall adopt civil service rules and regulations which substantially accomplish the purposes of Chapters ~~41.08 and~~ 41.12 RCW. The duty of the civil service commission to approve payrolls of police ~~and fire~~ personnel is delegated to the city finance officer; provided, that the civil service commission shall retain the power to disapprove payroll disbursement to police ~~or fire~~ personnel in cases where such personnel, or their appointment to the classified service, violate civil service rules and regulations.

**2.16.040 Eligibility for participation in civil service system.**

All full-paid, uniformed and commissioned employees of the police department ~~and fire department~~, including communications officers, custody officers, animal control officers and parking officers, but excluding the chief of police, clerical employees, mechanics and community service officers, shall be included in the classified civil service and shall be participants in the civil service system; provided, that such employees must first successfully qualify for permanent employment to a classified position. An employee on disability leave shall remain subject to the civil service system until such time as he or she receives disability retirement and reaches the age of 50.

**2.16.050 State law adopted by reference.**

Provisions of Chapters ~~41.08 and~~ 41.12 RCW are adopted by reference, except to the extent that they are inconsistent with the provisions of this chapter or the rules and regulations adopted by the Marysville civil service commission, in which event this chapter and said rules and regulations shall prevail.

**Section 2. Severability.** If any section, subsection, sentence, clause, phrase or word of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality thereof shall not affect the validity or constitutionality of any other section, subsection, sentence, clause, phrase or word of this ordinance.

**Section 3. Effective Date.** This ordinance shall become effective five days after the date of its publication by summary.

PASSED by the City Council and APPROVED by the Mayor this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

CITY OF MARYSVILLE

By \_\_\_\_\_

Jon Nehring, Mayor

ATTEST:

By \_\_\_\_\_

April O'Brien, Deputy City Clerk

Approved as to form:

By \_\_\_\_\_

Grant Weed, City Attorney

Date of Publication: \_\_\_\_\_

Effective Date (5 days after publication): \_\_\_\_\_