

Marysville City Council Meeting**November 10, 2014****7:00 p.m.****City Hall****Call to Order****Invocation****Pledge of Allegiance****Roll Call****Approval of the Agenda****Committee Reports****Presentations****Audience Participation****Approval of Minutes** *(Written Comment Only Accepted from Audience.)*

1. Approval of October 13, 2014 City Council Meeting Minutes.
2. Approval of October 20, 2014 City Council Budget Work Shop Minutes.

Consent

3. Consider Approving the October 22, 2014 Claims in the Amount of \$296,854.71; Paid by Check Number's 95504 through 95627 with No Checks Voided.
4. Consider Approving the October 20, 2014 Payroll in the Amount of \$885,770.64; Paid by Check Number's 28275 through 28314.
9. Consider Approving the Maintenance Agreement for the SR 9/84th Street Roundabout with the Washington State Department of Transportation.
10. Consider Approving the October 29, 2014 Claims in the Amount of \$626,447.15; Paid By Check Number's 95628 through 95781 with No Checks Voided. *
11. Consider Approve the November 5, 2014 Payroll in the Amount \$1,564,731.31; Paid by Check Number's 28315 through 28365. *

Review Bids**Public Hearings**

**These items have been added or revised from the materials previously distributed in the packets for the November 3, 2014 Work Session.*

Marysville City Council Meeting

November 10, 2014

7:00 p.m.

City Hall

5. Consider Approving an **Ordinance** of the City of Marysville Adopting a Biennial Budget for the City of Marysville, Washington, for the Years 2015-2016, Setting Forth in Summary Form the Totals of Estimated Revenues and Appropriations for Each Separate Fund and the Aggregate Totals of All Such Funds Combined, and Establishing Compensation Levels as Proscribed by MMC 3.50.030 (*Public Hearing will be held November 10, 2014*). *

6. Consider Approving an **Ordinance** of the City of Marysville Levying Regular Taxes Upon All Property Real, Personal and Utility Subject to Taxation within the Corporate Limits of the City of Marysville, Washington for the Year 2015 (*Public Hearing will be held November 10, 2014*).

7. Consider Approving an **Ordinance** of the City of Marysville levying EMS Taxes upon All Property Real, Personal and Utility Subject to Taxation within the Corporate Limits of the City of Marysville, Washington for the Year 2015 (*Public Hearing will be held November 10, 2014*).

New Business

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 November 3, 2014 Work Session.*

Index #1

Call to Order/Pledge of Allegiance/Roll Call	7:00 p.m.
Excuse the absence of Councilmember Muller.	Approved
Approval of the Agenda	Approved
Presentations	
Officer Swearing-in - Daniel Osmond	Performed
Proclamation: National Friends of the Library Week	Read
Sno-isle Library	Presented
Proclamation: Declaring October as Mayors Disability Employment Awareness Month in Marysville	Read
Committee Reports	
Approval of Minutes	
Approval of the September 8, 2014 City Council Minutes	Approved
Consent Agenda	
Approval of the September 19, 2014 Payroll in the Amount of \$1,029,608.43; Paid by Check Number's 28182 through 28826.	Approved
Approval of the September 17, 2014 Claims in the Amount of \$1,051,141.65; Paid by Check Number's 94759 through 94884 with Check Number 93503 Voided.	Approved
Approval of the September 24, 2014 claims in the Amount of \$1,125,935.38; paid by Check Number's 94885 through 95083 with No Check Numbers voided.	Approved
Consider Approving the Amendments with the State of Washington Department of Commerce Public Works Trust Fund Loan Agreements to Change the Repayment Dates from July 1 to June 1.	Approved
Consider Approving the Professional Services Agreement Supplement No. 3 in the Amount of \$47,301.00 with Murray, Smith and Associates, Inc.	Approved
Consider Approving the Cooperative Services Agreement between United States Department of Agriculture in the Amount of \$15,000.00.	Approved
Consider Approving the Annual Support Agreement and License Agreement for Munis Software in the Amount of \$63,213.91.	Approved
Consider Approving the PUD Distribution Easement with PUD to Allow Installation of a Guy Wire.	Approved
Consider Approving the Professional Services Agreement with MAKERS ARCHITECTURE to provide consultant services in the amount of \$42,710.00 in order to prepare a Master Plan for the Lakewood Neighborhood as part of the 2015 Marysville Comprehensive Plan Update.	Approved
Consider Approving the Pay Classification of N11 for the Risk/Emergency Management Officer.	Approved
Approval of the October 1, 2014 Claims in the Amount of \$320,279.93; Paid by Check number's 95084 through 95208 with No Checks Voided.	Approved
Approval of the October 3, 2014 Payroll in the Amount of \$1,533,320.38; Paid by Check Number's 28227 through 28274.	Approved
Review Bids	
Consider Awarding the 2014 Shoulder Improvement Program to Northend Excavating, Inc. in the Amount of \$91,733.00 Including Washington State	Approved

Sales Tax and Approve a Management Reserve of \$7,500.00 for a Total Allocation of \$99,233.00.	
Public Hearings	
New Business	
Consider Approving a Resolution of the City of Marysville Adopting Revised Personnel Rules of the City of Marysville and Repealing Resolution Number 2260 and Subsequent Resolutions Amending Resolution 2260.	Approved Res. 2366
Consider Approving an Ordinance Creating a New Chapter 6.23 of the Marysville Municipal Code (MMC) Related to Chronic Nuisance Properties and Amending MMC Section 22G.060.090 Related to Hearing Examiner Duties; Providing for Severability; and Effective Date.	Approved Ord. No. 2970
Consider an Ordinance Amending Marysville Municipal Code Chapter 6.37 Regarding Pedestrian Interference – Coercive Solicitation by Adding New Sections MMC 7.37.045 and MMC 6.37.047, Regulating Time, Place and Manner for Solicitation on Public Right of Way, Providing for Severability and Establishing an Effective Date.	Approved Ord. No. 2971
Mayor’s Business	
Consider the Mayor’s Community and Housing Development Citizen Advisory Committee Appointments: Peter Condyles, Brooke Hougan, Steve Lebo, Rob Toyer, and Donna Wright.	Approved
Consider the Mayor’s Recommendation for 2014-2015 Alternate Hotel/Motel Committee Member – Rachel Ralson.	Approved
Library Board Appointment: Sean King.	Approved
Staff Business	
Call on Councilmembers	
Adjournment	8:17 p.m.
Executive Session	8:22 p.m.
Personnel – two items	
Reconvenement	8:37 p.m.
Adjournment	8:37 p.m.

COUNCIL



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MINUTES

Regular Meeting
October 13, 2014

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: Kamille Norton, Jeff Seibert, Michael Stevens, Rob Toyer, Jeff Vaughan, and Donna Wright

Absent: Steve Muller

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, and Recording Secretary Laurie Hugdahl.

Motion made by Councilmember Seibert, seconded by Councilmember Toyer, to excuse Councilmember Muller. **Motion** passed unanimously (6-0).

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

Committee Reports

Councilmember Seibert reported on the October 4, Public Works Meeting where the following items were discussed:

- 529 interchange design
- Snow route communication in preparedness for snow
- Presentation on options for grade separation
- Presentation on overlays in the City

Presentations

A. Officer Swearing-in

Police Officer Daniel Osmond was sworn in.

B. Proclamation: National Friends of the Library Week

Mayor Nehring read the Proclamation declaring October 19-25 *Friends of the Library Week*.

C. Sno-isle Library

Sno-Isle representatives Jonalyn Woolf-Ivory, Eric Spencer, and Valerie Stevens discussed the critical function of the Marysville Library and the Sno-Isle Library System.

D. Proclamation: Declaring October as Mayors Disability Employment Awareness Month in Marysville

Mayor Nehring read the proclamation declaring October as *Mayors Disability Employment Awareness Month* in Marysville.

Audience Participation

Connie Tessness, 7707 Soper Hill Road, 98270, expressed concern about compulsory garbage pickup. She has lived in her home on Soper Hill for 45 years and has never had compulsory garbage pickup. She expressed concern about being charged for it whether or not she has garbage picked up.

Vonna Posey, 7719 Soper Hill Road, 98270, has lived at that address for 38 years. She expressed concern about the legality and fairness of the city's solid waste ordinance. She stated her that her question about this had not been recorded in the previous minutes. She asked for the phone number and the name of the City Attorney. Grant Weed stated his name and phone number for her information.

Fred Ronk, 7109 67th Street NE, Marysville, WA expressed concern about the mandatory garbage collection for people who may not want it or need it. He questioned the legality of making this a mandatory issue.

Grant Weed discussed the legality of the mandatory garbage pickup. He stated that the courts in Washington State as well as throughout the country have consistently held that with respect to solid waste and garbage, as well as utilities such as stormwater, cities have the authority to require all people in the city to subscribe to the service. The courts have said that if some people receive the service and others don't it often becomes a public service issue or a health hazard.

Fred Ronk, 7109 67th Street NE, Marysville, WA, commented that the health issues from a small percentage of the people who don't take care of their garbage could be taken care of on an individual basis.

Director Nielsen addressed the costs of different levels of recycling and garbage service. He clarified that the minimum garbage service is \$11.98 per month. This is for a 36-gallon trash container plus recycling. He compared this to areas outside the city limits and Snohomish County, the recycling cost without trash service is \$9.15/month. With trash service it's \$7.60/month. He summarized that Marysville's minimum once a month trash pickup costs about \$3 more than the base recycling cost.

Councilmember Seibert asked City Attorney Weed how long garbage has been mandatory in the City of Marysville. City Attorney Weed thought it had been at least 20 years, but was not sure exactly when it was instituted. He was not aware of it being an issue for many people in the past.

Mayor Nehring thanked the members of public for coming to speak.

Approval of Minutes

1. Approval of the September 8, 2014 City Council Minutes

Motion made by Councilmember Norton, seconded by Councilmember Stevens, to approve the minutes of the September 8, 2014 City Council Meeting Minutes. **Motion** passed unanimously (6-0).

Consent

2. Approval of the September 19, 2014 Payroll in the Amount of \$1,029,608.43; Paid by Check Number's 28182 through 28826.
3. Approval of the September 17, 2014 Claims in the Amount of \$1,051,141.65; Paid by Check Number's 94759 through 94884 with Check Number 93503 Voided.
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6. Consider Approving the Amendments with the State of Washington Department of Commerce Public Works Trust Fund Loan Agreements to Change the Repayment Dates from July 1 to June 1.
7. Consider Approving the Professional Services Agreement Supplement No. 3 in the Amount of \$47,301.00 with Murray, Smith and Associates, Inc.
8. Consider Approving the Cooperative Services Agreement between United States Department of Agriculture in the Amount of \$15,000.00.

9. Consider Approving the Annual Support Agreement and License Agreement for Munis Software in the Amount of \$63,213.91.
10. Consider Approving the PUD Distribution Easement with PUD to Allow Installation of a Guy Wire.
15. Consider Approving the Professional Services Agreement with MAKERS ARCHITECTURE to provide consultant services in the amount of \$42,710.00 in order to prepare a Master Plan for the Lakewood Neighborhood as part of the 2015 Marysville Comprehensive Plan Update.
17. Consider Approving the Pay Classification of N11 for the Risk/Emergency Management Officer.
18. Approval of the October 1, 2014 Claims in the Amount of \$320,279.93; Paid by Check number's 95084 through 95208 with No Checks Voided.
19. Approval of the October 3, 2014 Payroll in the Amount of \$1,533,320.38; Paid by Check Number's 28227 through 28274.

Motion made by Councilmember Wright, seconded by Councilmember Vaughan, to approve Consent Agenda items 2, 3, 4, 6, 7, 8, 9, 10, 15, 17, 18, and 19. **Motion** passed unanimously (6-0).

Review Bids

5. Consider Awarding the 2014 Shoulder Improvement Program to Northend Excavating, Inc. in the Amount of \$91,733.00 Including Washington State Sales Tax and Approve a Management Reserve of \$7,500.00 for a Total Allocation of \$99,233.00.

Director Nielsen commented that this includes the shoulders on 92nd and a few others around town. These are needed and will be a nice addition to the roads.

Motion made by Councilmember Stevens, seconded by Councilmember Toyer, to sign and execute the project to award the 2014 Shoulder Improvement Program to Northend Excavating, Inc. in the Amount of \$91,733.00 Including Washington State Sales Tax and Approve a Management Reserve of \$7,500.00 for a Total Allocation of \$99,233.00. **Motion** passed unanimously (6-0).

Public Hearings

New Business

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11. Consider Approving a Resolution of the City of Marysville Adopting Revised Personnel Rules of the City of Marysville and Repealing Resolution Number 2260 and Subsequent Resolutions Amending Resolution 2260.

Human Resources Director Kristie Guy stated she had no new information since the Work Session presentation. There were no comments or questions.

Motion made by Councilmember Vaughan, seconded by Councilmember Stevens, to adopt Resolution No. 2366. **Motion** passed unanimously (6-0).

12. Consider Approving an Ordinance Creating a New Chapter 6.23 of the Marysville Municipal Code (MMC) Related to Chronic Nuisance Properties and Amending MMC Section 22G.060.090 Related to Hearing Examiner Duties; Providing for Severability; and Effective Date.

CAO Hirashima stated that some redlines in the packet discussed the purpose of the Ordinance. It is not intended to replace current tools for more straightforward nuisance issues. Other tools would be utilized first if they already exist. If after the determination and review of the Police Chief and director it is deemed not to be a public nuisance or corrected then the case would be closed.

There were no comments or questions.

Motion made by Councilmember Wright, seconded by Councilmember Toyer, to adopt Ordinance No. 2970. **Motion** passed unanimously (6-0).

13. Consider an Ordinance Amending Marysville Municipal Code Chapter 6.37 Regarding Pedestrian Interference – Coercive Solicitation by Adding New Sections MMC 7.37.045 and MMC 6.37.047, Regulating Time, Place and Manner for Solicitation on Public Right of Way, Providing for Severability and Establishing an Effective Date.

There were no comments or questions.

Motion made by Councilmember Toyer, seconded by Councilmember Seibert, to adopt Ordinance No. 2971. **Motion** passed unanimously (6-0).

Legal

Mayor's Business

14. Community and Housing Development Citizen Advisory Committee Appointments: Peter Condyles, Brooke Hougan, Steve Lebo, Rob Toyer, and Donna Wright.

Motion made by Councilmember Toyer, seconded by Councilmember Norton , to approve the appointment of Peter Condyles to the Community and Housing

Development Citizen Advisory Committee Appointment. **Motion** passed unanimously (6-0).

Motion made by Councilmember Wright, seconded by Councilmember Toyer, to approve the appointment of Brooke Hougan to the Community and Housing Development Citizen Advisory Committee Appointment. **Motion** passed unanimously (6-0).

Motion made by Councilmember Vaughan, seconded by Councilmember Seibert, to approve the appointment of Steve Lebo to the Community and Housing Development Citizen Advisory Committee Appointment. **Motion** passed unanimously (6-0).

Motion made by Councilmember Seibert, seconded by Councilmember Stevens, to approve the appointment of Rob Toyer to the Community and Housing Development Citizen Advisory Committee Appointment. **Motion** passed unanimously (6-0).

Motion made by Councilmember Stevens, seconded by Councilmember Norton, to approve the appointment of Donna Wright to the Community and Housing Development Citizen Advisory Committee Appointment. **Motion** passed unanimously (6-0).

16. Consider the Mayor's Recommendation for 2014-2015 Alternate Hotel/Motel Committee Member.

Motion made by Councilmember , seconded by Councilmember , to approve the Mayor's Recommendation of Rachel Ralson for the 2014-2015 Alternate Hotel/Motel Committee Member. **Motion** passed unanimously (6-0).

20. Library Board Appointment: Sean King.

Motion made by Councilmember Stevens, seconded by Councilmember Wright, to approve the appointment of Sean King to the Library Board. **Motion** passed unanimously (6-0).

Mayor Nehring had the following comments:

- He thanked the Councilmembers and everybody involved in the ribbon cutting for the Living Room coffee house.
- He thanked all the councilmembers for their work and approval of funding on Bayview.
- He expressed appreciation to staff for completing this almost wholly in-house.
- He gave an update on the Youth Council which had a kick-off meeting last week. The group will be bringing in Marysville Together to help lead that project since they have had training in this area.
- He and Gloria have met with Strategies 360 to formulate state and federal legislative strategies and priorities.
- He and Kevin Nielsen will be meeting with some people from the Sikh temple who have concerns about their walkway from the parking lot across the street.

Staff Business

Chief Smith:

- The Mayor and Gloria Hirashima came over for a jail inspection today.
- Next week is the Public Safety meeting. He wants to take the Public Safety Committee members on a jail tour at 4:30 and is open to taking another group as well. He invited the Council to come in next Wednesday for a tour at 3:30.
- He had the opportunity to speak at the Behind the Badge conference. It was a great event. The theme was courage, bringing families together, and recognizing what law enforcement goes through.
- He was selected to coach the Marysville Baseball Association group of kids. He will be working predominantly with the catchers which he is really looking forward to.

Sandy Langdon:

- Finance Committee will be meeting this Wednesday at 4:30.
- Next Monday will be the TBD Board meeting at 5:30 followed by the Budget Workshop at 6:00. Dinner will be provided.

Grant Weed:

- He attended WSAMA conference last week. Key topics included: public records, taxation, public defender issues, marijuana, employment law, open public meetings act, water rights, ethics, and railroads and railroad law in particular with regard to coal train issues in the Pacific Northwest.
- He stated the need for an Executive Session for ten minutes to discuss two personnel performance issues with no action requested.

Director Nielsen:

- The rain is back and so is the wind. Staff is trying to stay on top of the situation.
- Staff is trying to get striping completed on the overlays as soon as the pavement is dry for a couple days.
- The right lane northbound on Ebey Bridge will be shut down for bridge inspection.
- The Bayview Trail is a great new addition.

Jim Ballew:

- Bayview Trail is a really nice addition. Staff has heard nothing but positive comments about the trail.
- He commended the Public Works crew for their work on the trail.
- Foothills Park is still underway. There have been challenges getting the equipment in good condition.
- Staff has started winterizing facilities.

Kristie Guy had no comments.

Doug Buell:

- The Bayview Trail dedication was videotaped last Friday.
- *City Scene* newsletter was sent out.
- There has been discussion about doing a talk show formatted program with the students at the International School of Communication. They are working on a date to get that together.

Gloria Hirashima stated that staff is continuing to work on the Manufacturing Industrial Center designation. She, Mayor Nehring, Arlington's Mayor and City Administrative Manager went to Tacoma to meet with the Vice Chair of the Puget Sound Regional Council (PSRC) Growth Policy Board to brief him on the proposal. There have been multiple meetings at PSRC, and they are continuing to consider the request. The City is making extra efforts to meet with policy makers to try to show the case for this designation.

Call on Council

Kamille Norton:

- She ran the full loop of the new Bayview Trail. One of the things she likes about the second phase is that it takes advantage of the views of the area. She was happy to see so many people on the trail.
- She asked how many customers are on the once-a-month garbage pick-up plan. Finance Director Langdon offered to find out.

Rob Toyer asked if it is possible to put together a spreadsheet on what other cities do with their garbage to address what was brought up during Public Comments. Director Nielsen indicated staff could compile that.

Michael Stevens stated he has a prior commitment next week so he won't be able to attend the meeting until 7:00.

Jeff Seibert:

- He was asked about access to the waterfront at the slough on the south side of the wastewater treatment plant. Jim Ballew explained that if everything works out as planned they hope to have that portion of the trail completed next year. He offered to give a presentation on the whole trail project when there is time.
- He said he would be curious to find out how long Marysville's garbage service has been mandatory.
- He noted that Snohomish County Solid Waste pays an inordinate amount for illegal dumping. It's a lot easier to put garbage at your curb than to put it in your truck and dump it somewhere.

Donna Wright:

- One of the problems she sees with communities where there is not mandatory service is that people have to lock up their garbage cans. Director Nielsen

DRAFT

concurred and noted that when someone has recycle only the incidence of cross-contamination also increases.

Jeff Vaughan had no comments.

The regular meeting recessed at 8:17 p.m. for five minutes after which time it reconvened into Executive Session for ten minutes to discuss two personnel performance issues with no action requested.

Executive Session

- A. Litigation
- B. Personnel – two items, RCW 42.30.110(1)(g)
- C. Real Estate

Motion made by Councilmember Seibert, seconded by Councilmember Vaughan, to extend Executive Session five minutes to 8:37 pm. **Motion** passed unanimously (6-0).

Executive Session ended and public meeting reconvened at 8:37 p.m.

Adjournment

Seeing no further business Mayor Nehring adjourned the meeting at 8:37 p.m.

Approved this _____ day of _____, 2014.

Mayor
Jon Nehring

April O'Brien
Deputy City Clerk

Index #2

*DRAFT*COUNCILMINUTES**Budget Work Session***October 20, 2014***Call to Order / Pledge of Allegiance**

Mayor Nehring called the meeting to order at 6:05 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 council members were in attendance.

Mayor: Jon Nehring

Council: Steve Muller, Donna Wright, Kamille Norton, Jeff Seibert, Jeff Vaughan, Rob Toyer, and Michael Stevens (arriving at approximately 6:50 p.m.)

Absent: None

Also Present: Chief Administrative Officer Gloria Hirashima, Finance Director Sandy Langdon, Police Chief Rick Smith, Public Works Director Kevin Nielsen, Parks and Recreation Director Jim Ballew, Human Resources Director Kristie Guy, Court Administrator Suzy Elzner, Judge Lori Towers, and Financial Planning Manager Denise Gritton

Presentations 2015/2016 Preliminary Biennial Budget

Mayor Nehring opened the presentation with a summary of the 2015/2016 first biennial budget for the City of Marysville and how it compared to previous budgets especially the status of reserves. He then called a 20 minute recess for dinner at 6:15 p.m.

At 6:35 p.m. Mayor Nehring called to order the budget work session and turned the presentation over to Finance Director Langdon.

Finance Director Langdon provided a summary of assumptions, current status of the 2014 General Fund budget, and estimates of revenue for the 2015/2016 biennial budget. She then referred council to the proposed position summary and budget

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request summary. Each Director was then asked to lead a discussion of each of their position and budget requests as well as a review of their funds.

CAO Hirashima stated a need to review the Public Safety building. It is a building approaching 30 years and built when the city had a population around 8,000. Initial estimates indicate costs in the range of \$15 to \$30 million. More information will be brought to council later.

Mayor Nehring reminded council of the public hearing for the budget on November 10th and asked if there was any further discussion.

CAO Hirashima stated a need for a 10-minute executive session to discuss two personnel matters with no action.

Council recessed at 7:45 p.m. into Executive Session which began at 7:50 p.m. to discuss two personnel matters for ten minutes with no action expected.

Executive Session

- A. Litigation
- B. Personnel – two items, RCW 42.30.110(1)(g)
- C. Real Estate

Executive Session ended and public meeting reconvened at 7:55 p.m.

Adjournment

Seeing no further business Mayor Nehring adjourned the meeting at 7:55 p.m.

Approved this _____ day of _____, 2014.

Mayor
Jon Nehring

Sandy Langdon
City Clerk

Index #3

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: November 10, 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 **October 22, 2014** claims in the amount of **\$296,854.71** paid by **Check No.'s 95504 through 95627 with no Check No.'s voided.**

COUNCIL ACTION:

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-10

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 **\$296,854.71 PAID BY CHECK NO.'S 95504 THROUGH 95627 WITH NO CHECK NO.'S VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

AUDITING OFFICER DATE

MAYOR DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **10th DAY OF NOVEMBER 2014.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

DATE: 10/23/2014
TIME: 1:10:33PM

**CITY OF MARYSVILLE
INVOICE LIST**

PAGE: 1

FOR INVOICES FROM 10/16/2014 TO 10/22/2014

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
95504	REVENUE, DEPT OF	SALES AND USE TAXES-SEPT 2014	COMMUNITY DEVELOPMENT-	1.72
	REVENUE, DEPT OF		INFORMATION SERVICES	3.87
	REVENUE, DEPT OF		POLICE ADMINISTRATION	21.93
	REVENUE, DEPT OF		GOLF COURSE	109.20
	REVENUE, DEPT OF		CITY STREETS	113.99
	REVENUE, DEPT OF		WATER/SEWER OPERATION	311.48
	REVENUE, DEPT OF		GENERAL FUND	402.47
	REVENUE, DEPT OF		PRO-SHOP	450.10
	REVENUE, DEPT OF		RECREATION SERVICES	818.55
	REVENUE, DEPT OF		ER&R	868.05
	REVENUE, DEPT OF		STORM DRAINAGE	4,778.46
	REVENUE, DEPT OF		GOLF COURSE	8,618.40
	REVENUE, DEPT OF		SOLID WASTE OPERATIONS	23,787.99
	REVENUE, DEPT OF		UTIL ADMIN	65,998.34
95505	4IMPRINT INC	PENS	GENERAL FUND	-22.32
	4IMPRINT INC		CITY CLERK	275.95
95506	ADAMS, TRACY	REFUND CLASS FEES	PARKS-RECREATION	40.00
95507	AMERICAN CLEANERS	DRY CLEANING	POLICE INVESTIGATION	22.42
	AMERICAN CLEANERS		POLICE PATROL	50.76
	AMERICAN CLEANERS		POLICE ADMINISTRATION	60.10
	AMERICAN CLEANERS		OFFICE OPERATIONS	60.86
	AMERICAN CLEANERS		DETENTION & CORRECTION	70.77
95508	AMSAN SEATTLE	DEGREASER	ER&R	170.56
95509	ANDERSSON, KIM	REFUND CLASS FEES	PARKS-RECREATION	65.00
95510	ARAMARK UNIFORM	UNIFORM SERVICE	EQUIPMENT RENTAL	35.86
95511	ARLINGTON, CITY OF	SURFACE WATER REVENUE BILLING	WATER/SEWER OPERATION	30,212.17
95512	ARLINGTON, CITY OF	ARL CHRISTIAN SCHOOL WATER USA	SOURCE OF SUPPLY	77.03
95513	BACKSTROM CURB	CONCRETE PEDESTRIAN RAMPS	GMA-PARKS	15,047.62
95514	BANK OF AMERICA	TRAINING/MEETING REIMBURSEMENT	POLICE ADMINISTRATION	6.00
	BANK OF AMERICA		POLICE TRAINING-FIREARMS	138.40
95515	BANK OF AMERICA	CONFERENCE REIMBURSEMENT	PARK & RECREATION FAC	230.49
95516	BANK OF AMERICA	MEAL/ADVERTISING REIMBURSEMENT	EXECUTIVE ADMIN	15.81
	BANK OF AMERICA		LEGAL-GENL	225.00
95517	BANK OF AMERICA	ADVERTISING REIMBURSEMENT	UTIL ADMIN	249.00
95518	BANK OF AMERICA	SUPPLY REIMBURSEMENT	GENERAL FUND	-3.47
	BANK OF AMERICA		PARK & RECREATION FAC	40.08
	BANK OF AMERICA		RECREATION SERVICES	43.72
	BANK OF AMERICA		RECREATION SERVICES	244.35
95519	BANK OF AMERICA	TRAVEL/TRAINING REIMBURSEMENT	UTIL ADMIN	59.00
	BANK OF AMERICA		TRAINING	188.60
	BANK OF AMERICA		UTIL ADMIN	222.95
	BANK OF AMERICA		UTIL ADMIN	318.18
95520	BANK OF AMERICA		POLICE TRAINING-FIREARMS	90.00
	BANK OF AMERICA		POLICE PATROL	976.80
95521	BANK OF AMERICA	SUPPLY REIMBURSEMENT	GENERAL FUND	-33.89
	BANK OF AMERICA		K9 PROGRAM	174.06
	BANK OF AMERICA		POLICE INVESTIGATION	329.87
	BANK OF AMERICA		DETENTION & CORRECTION	427.87
	BANK OF AMERICA		POLICE INVESTIGATION	471.72
95522	BANK OF AMERICA	SUPPLY/TRAINING REIMBURSEMENT	COMPUTER SERVICES	2.16
	BANK OF AMERICA		UTILITY BILLING	13.98
	BANK OF AMERICA		COMPUTER SERVICES	66.51
	BANK OF AMERICA		COMPUTER SERVICES	250.00
	BANK OF AMERICA		COMPUTER SERVICES	1,039.28
95523	BEARD, CHERRY	REFUND CLASS FEES	PARKS-RECREATION	30.00
95524	BELLEW, KELLY		PARKS-RECREATION	63.00
95525	BICKFORD FORD	BRAKE ROTORS AND BRAKE PADS	ER&R	378.49
95526	BLACK ROCK CABLE INC	I-NET LEASE	CENTRAL SERVICES	536.93
95527	BLUMENTHAL UNIFORMS	UNIFORM-GERFIN	POLICE PATROL	34.48
95528	BONNER, JAMES	UB 690037111100 9415 38TH DR N	WATER/SEWER OPERATION	108.03
95529	BUILDING SPECIALTIES	WORKLIGHTS AND STAND	WATER DIST MAINS	173.76

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05530	CAMPBELL, ALEXANDRA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
05531	CAPTAIN DIZZYS EXXON	CAR WASHES	POLICE PATROL	67.50
05532	CARRS ACE	PVC PARTS	WATER SERVICE INSTALL	46.90
05533	CASCADE SEPTIC, LLC	PORTABLE RENTALS AND SERVICE	SOURCE OF SUPPLY	493.20
05534	CENTRAL WELDING SUPP	SAFETY GLASSES	ER&R	117.03
	CENTRAL WELDING SUPP	TAPE	ER&R	118.92
05535	COMMERCIAL FIRE	FIRE EXTINGUISHER SERVICE	ER&R	59.07
	COMMERCIAL FIRE	DEMO SPRINKLER HEADS	CAPITAL OUTLAY	105.47
05536	COOP SUPPLY	BULBS	ER&R	29.31
	COOP SUPPLY	LAWN MIX	GMA-PARKS	65.15
	COOP SUPPLY	BALL VALVES	WATER DIST MAINS	104.13
	COOP SUPPLY	HOOKS AND LEVELS	STORM DRAINAGE	125.94
05537	CORRECTIONS, DEPT OF	WORK CREW-AUGUST 2014	PARK & RECREATION FAC	205.55
	CORRECTIONS, DEPT OF		ROADSIDE VEGETATION	332.02
05538	CORRO, ERON	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
05539	CRYSTAL SPRINGS	WATER COOLER RENTAL	SOLID WASTE OPERATIONS	-1.89
	CRYSTAL SPRINGS		WASTE WATER TREATMENT F	204.56
05540	DAHLMAN PUMP	SEAL KITS	WASTE WATER TREATMENT F	584.27
05541	DEMMIG, ALICE	REFUND CLASS FEES	PARKS-RECREATION	65.00
05542	DICKS TOWING	TOWING EXPENSE-ACURA AED7494	POLICE PATROL	114.03
05543	DOMESTIC VIOLENCE	LEGAL ADVOCACY SERVICES	DOMESTIC VIOLENCE	6,248.02
05544	DUBEAU, AMY	REIMBURSE MILEAGE	LEGAL - PROSECUTION	23.17
05545	E&E LUMBER	RETURN PLYWOOD	GMA-PARKS	-603.19
	E&E LUMBER	RETURN FOAMULAR	GMA-PARKS	-208.90
	E&E LUMBER	CONCRETE	PARK & RECREATION FAC	9.24
	E&E LUMBER	GRAFITTI SUPPLIES	COMMUNITY DEVELOPMENT-	27.11
	E&E LUMBER	ELECTRICAL BOX AND BLADES	PARK & RECREATION FAC	28.02
	E&E LUMBER	SAW, SILICONE AND CARPENTER AP	PARK & RECREATION FAC	49.58
	E&E LUMBER	CONCRETE	PARK & RECREATION FAC	61.58
	E&E LUMBER	INSULATION AND CONCRETE	PARK & RECREATION FAC	74.52
	E&E LUMBER	RAGS, FLEX HOSE, PAINT, TAPE A	ER&R	497.32
	E&E LUMBER	FOAMULAR AND PLYWOOD	GMA-PARKS	2,643.38
05546	EDGE ANALYTICAL	LAB ANALYSIS	WATER QUAL TREATMENT	10.50
	EDGE ANALYTICAL		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	24.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	24.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	99.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	189.00
	EDGE ANALYTICAL	PILOT STUDY LAB ANALYSIS	WASTE WATER TREATMENT F	238.00
	EDGE ANALYTICAL		WASTE WATER TREATMENT F	318.00
	EDGE ANALYTICAL		WASTE WATER TREATMENT F	318.00
	EDGE ANALYTICAL		WASTE WATER TREATMENT F	416.00
	EDGE ANALYTICAL		WASTE WATER TREATMENT F	416.00
	EDGE ANALYTICAL		WASTE WATER TREATMENT F	431.00
	EDGE ANALYTICAL		WASTE WATER TREATMENT F	455.00
05547	EVERETT TIRE & AUTO	TIRES (4)	ER&R	479.46
05548	EVERGREEN RURAL WATE	CERTIFICATION-DAGGETT	UTIL ADMIN	325.00
05549	FRED MEYER	LAPTOP BAG AND CAR CHARGERS	WATER DIST MAINS	67.42
05550	FREEDOM SYSTEMS, INC	LIFT RENTAL COSTS	PARK & RECREATION FAC	597.30
05551	FRIESS, JENNIFER	REIMBURSE VOLUNTEER PARTY SUPP	BAXTER CENTER APPRE	154.97
05552	FRONTIER COMMUNICATI	ACCT #36065150331108105	EXECUTIVE ADMIN	26.39
	FRONTIER COMMUNICATI	ACCT #36065774950927115	STREET LIGHTING	44.17
	FRONTIER COMMUNICATI	ACCT #360658336350725085	UTIL ADMIN	46.10
	FRONTIER COMMUNICATI		COMMUNITY DEVELOPMENT-	46.10
	FRONTIER COMMUNICATI	ACCT #36065894930725005	POLICE INVESTIGATION	68.92
	FRONTIER COMMUNICATI		RECREATION SERVICES	68.92
	FRONTIER COMMUNICATI	ACCT #36065891800622955	LIBRARY-GENL	93.97

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05553	GEOTEST SERVICES INC	PROFESSIONAL SERVICES	GMA - STREET	2,033.80
05554	GOVCONNECTION INC	DOCKING STATION	COMPUTER SERVICES	190.37
05555	GRAYBAR ELECTRIC CO	THERMOSTAT AND ENCLOSURE	WASTE WATER TREATMENT F	396.75
05556	GREENHAUS PORTABLE GREENHAUS PORTABLE	PORTABLE RENTALS AND SERVICE	RECREATION SERVICES	235.00
05557	GREENSHIELDS	PAINT	PARK & RECREATION FAC	363.00
05558	GRIFFEN, CHRIS GRIFFEN, CHRIS	PUBLIC DEFENDER	POLICE PATROL	46.76
05559	GROUP HEALTH	HEP B SHOTS AND IMMUNIZATIONS	LEGAL - PUBLIC DEFENSE	262.50
05560	GUY, KRISTIE	REIMBURSE CONFERENCE EXPENSES	LEGAL - PUBLIC DEFENSE	262.50
05561	HARJO, PATTIPEG	REFUND CLASS FEES	EXECUTIVE ADMIN	441.00
05562	HD FOWLER COMPANY	RETURN METER VALVES	PERSONNEL ADMINISTRATIO	343.79
	HD FOWLER COMPANY	RETURN CHECK VALVES AND QUICK	PARKS-RECREATION	130.00
	HD FOWLER COMPANY	RETURN VALVES	WATER/SEWER OPERATION	-316.65
	HD FOWLER COMPANY	BRASS HARDWARE	WATER/SEWER OPERATION	-210.88
	HD FOWLER COMPANY	PROBE	WATER/SEWER OPERATION	-158.33
	HD FOWLER COMPANY	CLAMPS	WATER SERVICE INSTALL	27.09
	HD FOWLER COMPANY	HARDWARE	STORM DRAINAGE	30.36
	HD FOWLER COMPANY	COUPLING	WATER DIST MAINS	71.78
	HD FOWLER COMPANY	METER ADAPTERS	WATER/SEWER OPERATION	73.98
	HD FOWLER COMPANY	CORP STOP	WATER/SEWER OPERATION	81.23
	HD FOWLER COMPANY	RESETTERS	WATER SERVICES	99.64
	HD FOWLER COMPANY	ADAPTERS AND CORP STOPS	WATER/SEWER OPERATION	148.92
	HD FOWLER COMPANY	ADAPTERS	WATER/SEWER OPERATION	276.46
	HD FOWLER COMPANY	RESETTERS	WATER/SEWER OPERATION	277.35
	HD FOWLER COMPANY	ADAPTERS AND VALVES	WATER/SEWER OPERATION	303.87
	HD FOWLER COMPANY	METER VALVES AND ADAPTERS	WATER/SEWER OPERATION	331.66
	HD FOWLER COMPANY	BRASS HARDWARE	WATER/SEWER OPERATION	467.47
	HD FOWLER COMPANY	CHECK VALVES, QUICK JOINTS AND	WATER/SEWER OPERATION	467.66
	HD FOWLER COMPANY	HARDWARE	WATER/SEWER OPERATION	498.42
	HD FOWLER COMPANY	BALL VALVES	WATER/SEWER OPERATION	499.89
	HD FOWLER COMPANY	KNIFE GATE VALVES	WATER/SEWER OPERATION	509.73
05563	HERTZ EQUIPMENT RENT	EXCAVATOR DELIVERY CHARGE	SOURCE OF SUPPLY	1,075.14
05564	INTERSTATE BATTERY INTERSTATE BATTERY	CORE REFUND BATTERIES	SEWER MAIN COLLECTION	54.30
05565	KEEFE, RYAN M	REIMBURSE MEAL	ER&R	-45.00
05566	KELLER WILLIAMS	RENTAL DEPOSIT REFUND	ER&R	445.30
05567	KIM, JAMIE S.	PUBLIC DEFENDER	UTIL ADMIN	9.10
05568	KLEMENTSEN, TORY KLEMENTSEN, TORY	INSTRUCTOR SERVICES	GENERAL FUND	100.00
05569	LABOR & INDUSTRIES LABOR & INDUSTRIES LABOR & INDUSTRIES LABOR & INDUSTRIES LABOR & INDUSTRIES LABOR & INDUSTRIES	L & I 3RD QTR 2014	LEGAL - PUBLIC DEFENSE	52.50
			RECREATION SERVICES	105.00
			RECREATION SERVICES	140.00
			MUNICIPAL COURTS	0.87
			MUNICIPAL COURTS	23.10
			CITY CLERK	23.58
			COMMUNITY CENTER	287.18
			RECREATION SERVICES	393.30
			POLICE PATROL	398.94
05570	LARSEN, TRACY	UB 141080000000 4225 125TH PL	WATER/SEWER OPERATION	50.95
05571	LASTING IMPRESSIONS	JACKET EMBROIDERY	ER&R	78.19
05572	LAW, LYMAN, DANIEL, KAM	LEGAL SERVICES	WASTE WATER TREATMENT F	69.00
05573	LEIDHOLM, DENISE & J	UB 800562000001 6601 55TH DR N	WATER/SEWER OPERATION	21.73
05574	LEOTEK ELECTRONICS LEOTEK ELECTRONICS	LED STREETLIGHT	CITY STREETS	-1.66
			STREET LIGHTING	332.66
05575	LICENSING, DEPT OF LICENSING, DEPT OF LICENSING, DEPT OF LICENSING, DEPT OF LICENSING, DEPT OF LICENSING, DEPT OF LICENSING, DEPT OF LICENSING, DEPT OF LICENSING, DEPT OF LICENSING, DEPT OF LICENSING, DEPT OF LICENSING, DEPT OF	BRAVE, ERIC (ORIGINAL) BROWN, CAROL (RENEWAL) CAPEROON, LAURA (ORIGINAL) CAPEROON, SHEA (ORIGINAL) CLUTINGER, BARBARA (RENEWAL) CLUTINGER, DAVID (RENEWAL) DERRICK, JOHN (ORIGINAL) DYER, WILLIAM (ORIGINAL) FERRY, SHAWN (RENEWAL)	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND	18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00 18.00

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95575	LICENSING, DEPT OF	HIGBEE, DAVID (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	JONES, MICHAEL (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	NISBET, GINA (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	PATTERSON, DAVID (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	WILLIAMS, DOUGLAS (ORIGINAL)	GENERAL FUND	18.00
	LICENSING, DEPT OF	JACOBSON, RANDALL (LT RENEWAL)	GENERAL FUND	21.00
	LICENSING, DEPT OF	WILLIAMS, TREVOR (LT RENEWAL)	GENERAL FUND	21.00
95576	LINDMARK, RUTH	REFUND CLASS FEES	PARKS-RECREATION	30.00
95577	LITTLE, MARY	UB 981472792000 14727 43RD AVE	GARBAGE	22.46
95578	LOWES HIW INC	PAINT SUPPLIES	WATER DIST MAINS	92.76
95579	MARYSVILLE SCHOOL	FACILITY USAGE	EXECUTIVE ADMIN	101.00
95580	MARYSVILLE, CITY OF	UTILITY SERVICE-5300 SUNNYSIDE	SEWER LIFT STATION	54.56
	MARYSVILLE, CITY OF	UTILITY SERVICE-6915 ARMAR RD	PARK & RECREATION FAC	156.00
	MARYSVILLE, CITY OF	UTILITY SERVICE-6915 ARMAR RD	PARK & RECREATION FAC	179.99
	MARYSVILLE, CITY OF		PARK & RECREATION FAC	251.61
	MARYSVILLE, CITY OF	UTILITY SERVICE-5315 64TH ST N	PARK & RECREATION FAC	266.00
	MARYSVILLE, CITY OF	UTILITY SERVICE-6915 ARMAR RD	PARK & RECREATION FAC	523.35
	MARYSVILLE, CITY OF		PARK & RECREATION FAC	628.82
	MARYSVILLE, CITY OF		PARK & RECREATION FAC	641.43
	MARYSVILLE, CITY OF	UTILITY SERVICE-6120 GROVE ST	LIBRARY-GENL	922.56
	MARYSVILLE, CITY OF	INSTRUCTOR SERVICES	PUBLIC SAFETY BLDG.	2,488.65
	MARYSVILLE, CITY OF	UTILITY SERVICE-6915 ARMAR RD	PARK & RECREATION FAC	3,288.63
95581	MCGEHEE, MARILLYN	REFUND CLASS FEES	PARKS-RECREATION	70.00
95582	MILLIKEN, WM J	UB 220750000000 12429 46TH DR	WATER/SEWER OPERATION	173.09
95583	MIRANDA, TONYA	INSTRUCTOR SERVICES	RECREATION SERVICES	798.00
95584	MURRAY, SUSAN	UB 051012017001 9005 58TH DR N	WATER/SEWER OPERATION	48.14
95585	MYLER, JOHN	UB 750530502002 5021 73RD DR N	WATER/SEWER OPERATION	162.93
95586	NELSON PETROLEUM	BULK MOTOR OIL	MAINTENANCE	986.20
95587	NICLAI, CHERYL	EMERGENCY TRAINING LUNCH REIMB	UTIL ADMIN	378.74
95588	NORTHSTAR CHEMICAL	SODIUM HYPOCHLORITE	WASTE WATER TREATMENT F	3,191.75
95589	NORTHUP GROUP	PRE-EMPLOYMENT EXAM	POLICE ADMINISTRATION	340.00
95590	NORTHWESTERN AUTO	PAINT PATROL CAR	EQUIPMENT RENTAL	746.41
95591	OREILLY AUTO PARTS	DRILL SOCKET	WATER FILTRATION PLANT	15.22
95592	PARTS STORE, THE	FILTERS AND LAMPS	ER&R	227.63
95593	PEACE OF MIND	MINUTE TAKING SERVICE	CITY CLERK	167.40
95594	PETROCARD SYSTEMS	FUEL CONSUMED	COMPUTER SERVICES	50.47
	PETROCARD SYSTEMS		STORM DRAINAGE	77.65
	PETROCARD SYSTEMS		ENGR-GENL	114.18
	PETROCARD SYSTEMS		EQUIPMENT RENTAL	140.19
	PETROCARD SYSTEMS		FACILITY MAINTENANCE	189.66
	PETROCARD SYSTEMS		COMMUNITY DEVELOPMENT-	401.97
	PETROCARD SYSTEMS		PARK & RECREATION FAC	571.09
	PETROCARD SYSTEMS		GENERAL SERVICES - OVERH	2,354.94
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	4,232.69
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	5,245.02
	PETROCARD SYSTEMS		POLICE PATROL	8,119.10
95595	PUD	ACCT #2023-4068-3	PARK & RECREATION FAC	15.80
	PUD	ACCT #2051-3624-5	SEWER LIFT STATION	29.28
	PUD	ACCT #2024-6103-4	UTIL ADMIN	30.50
	PUD	ACCT #2051-9537-3	PARK & RECREATION FAC	32.03
	PUD	ACCT #2020-3113-4	PUMPING PLANT	32.33
	PUD	ACCT #2020-1181-3	PUMPING PLANT	33.94
	PUD	ACCT #2024-9948-9	COMMUNITY EVENTS	39.17
	PUD	ACCT #2016-6804-3	PARK & RECREATION FAC	41.00
	PUD	ACCT #2024-7643-8	SEWER LIFT STATION	48.92
	PUD	ACCT #2024-2648-2	PUBLIC SAFETY BLDG.	62.40
	PUD	ACCT #2027-9465-7	TRANSPORTATION MANAGEM	68.86
	PUD	ACCT #2035-6975-1	STORM DRAINAGE	79.00
	PUD	ACCT #2025-2469-0	PUMPING PLANT	94.47
	PUD	ACCT #2035-1961-6	NON-DEPARTMENTAL	96.90
	PUD	ACCT #2022-8858-5	TRANSPORTATION MANAGEM	104.15

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95595	PUD	ACCT #2023-0330-1	SEWER LIFT STATION	111.63
	PUD	ACCT #2006-2538-2	SEWER LIFT STATION	121.72
	PUD	ACCT #2005-7184-2	TRANSPORTATION MANAGEM	123.23
	PUD	ACCT #2000-8403-6	TRANSPORTATION MANAGEM	151.81
	PUD	ACCT #2012-2506-7	PARK & RECREATION FAC	160.37
	PUD	ACCT #2020-1258-9	PARK & RECREATION FAC	179.31
	PUD	ACCT #2052-3773-8	TRAFFIC CONTROL DEVICES	187.86
	PUD	ACCT #2052-3927-0	TRAFFIC CONTROL DEVICES	214.57
	PUD	ACCT #2032-2345-8	PARK & RECREATION FAC	328.05
	PUD	ACCT #2004-7954-1	COMMUNITY CENTER	388.13
	PUD	ACCT #2012-4769-9	STREET LIGHTING	506.53
	PUD	ACCT #2000-7044-9	TRANSPORTATION MANAGEM	533.12
	PUD	ACCT #2023-0972-0	TRAFFIC CONTROL DEVICES	543.31
	PUD	ACCT #2008-2454-8	MAINT OF GENL PLANT	1,257.97
	PUD	ACCT #2011-4725-3	PUMPING PLANT	1,599.60
	PUD	ACCT #2003-0347-7	WATER FILTRATION PLANT	1,821.45
	PUD	ACCT #2020-0499-0	LIBRARY-GENL	2,418.31
	PUD	ACCT #2014-6303-1	PUBLIC SAFETY BLDG.	3,106.91
	PUD	ACCT #2015-7792-1	PUMPING PLANT	3,307.29
	PUD	ACCT #2020-7500-8	WASTE WATER TREATMENT F	7,409.25
	PUD	ACCT #2014-2063-5	WASTE WATER TREATMENT F	8,017.32
	PUD	ACCT #2017-2118-0	WASTE WATER TREATMENT F	15,832.58
95596	PUGET SOUND SECURITY	LOCK	PARK & RECREATION FAC	15.22
95597	RASAR, DAVID	REIMBURSE MILEAGE	STORM DRAINAGE	53.54
95598	RYAN HERCO PRODUCTS	PVC, CONNECTOR AND PLUG	WATER FILTRATION PLANT	81.86
95599	S&S PETROLEUM	REFUND BUSINESS LICENSE FEES	GENL FUND BUS LIC & PERMI	50.00
95600	SCHEDLER, CHRIS & JA	UB 047607000000 7607 88TH PL N	WATER/SEWER OPERATION	19.80
95601	SCHUMACHER, DAVE	UB 851290000000 5623 80TH ST N	WATER/SEWER OPERATION	29.87
95602	SEA-ALASKA INDUSTRIA	REPAIR PUMP	WASTE WATER TREATMENT F	674.56
	SEA-ALASKA INDUSTRIA		WASTE WATER TREATMENT F	6,982.36
95603	SIEMENS INDUSTRY, IN	LEVEL, PUMP, CONTROLLER AND CA	SEWER LIFT STATION	1,161.90
95604	SIMPLOT PARTNERS	FERTILIZER	MAINTENANCE	865.48
95605	SKAGIT PLUMBING	RESTROOM REPAIR	PRO-SHOP	282.36
95606	SKINNER, DELORES	REFUND CLASS FEES	PARKS-RECREATION	65.00
95607	SMOKEY POINT CONCRET	PIT RUN	SOURCE OF SUPPLY	356.95
95608	SOUND PUBLISHING	LEGAL ADS	CITY CLERK	64.75
95609	SOUND PUBLISHING		COMMUNITY DEVELOPMENT-	171.78
95610	SOUND PUBLISHING		SIDEWALKS CONSTRUCTION	186.42
95611	SOUND PUBLISHING	EMPLOYMENT ADS	UTIL ADMIN	324.81
	SOUND PUBLISHING		GENERAL SERVICES - OVERH	324.81
	SOUND PUBLISHING		COMMUNITY DEVELOPMENT-	366.86
95612	SOUND SAFETY	TEAM MARYSVILLE SHIRTS	COMMUNITY DEVELOPMENT-	30.43
	SOUND SAFETY		LEGAL - PROSECUTION	91.32
	SOUND SAFETY	GLOVES	ER&R	109.99
	SOUND SAFETY	BOOTS-KAIPO	UTIL ADMIN	116.84
	SOUND SAFETY	EARPLUGS	ER&R	117.73
	SOUND SAFETY	SHIRTS AND SCREEN PRINTING	ER&R	117.73
	SOUND SAFETY	KEEPERS	ER&R	132.50
	SOUND SAFETY	TEAM MARYSVILLE SHIRTS	EXECUTIVE ADMIN	152.20
	SOUND SAFETY	SAFETY GLASSES AND SCREEN PRIN	ER&R	259.72
95613	SPECTRUM SERVICES	INCUBATOR RENTAL	WASTE WATER TREATMENT F	1,531.26
95614	STAPLES	OFFICE SUPPLIES	EXECUTIVE ADMIN	20.93
	STAPLES		EXECUTIVE ADMIN	23.60
	STAPLES		EXECUTIVE ADMIN	39.11
	STAPLES		PRO-SHOP	70.63
	STAPLES		COMMUNITY DEVELOPMENT-	256.59
	STAPLES		FINANCE-GENL	264.99
95615	STRAKELE, CYNTHIA	REFUND CLASS FEES	PARKS-RECREATION	63.00
95616	TANIS, JENNIFER & CA	UB 614625120000 4625 120TH ST	WATER/SEWER OPERATION	59.08
95617	TREACY, AL	REIMBURSE CLE TRAINING EXPENSE	LEGAL-GENL	173.59
95618	UTILITIES UNDERGROUN	EXCAVATION NOTICES	UTILITY LOCATING	522.06

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95619	VINING, RENE A	REFUND CLASS FEES	PARKS-RECREATION	30.00
95620	WA STATE TREASURER	FORFEITURES 3RD QTR 2014	DRUG SEIZURE	577.60
95621	WAGeworks	FLEX PLAN FEES	PERSONNEL ADMINISTRATIO	60.00
95622	WALIMAKI, DONNA	REFUND CLASS FEES	PARKS-RECREATION	65.00
95623	WASHINGTON STATE UNV	RE CERTIFICATION-BROWN	UTIL ADMIN	120.00
	WASHINGTON STATE UNV	RE CERTIFICATION-GEIST	UTIL ADMIN	150.00
	WASHINGTON STATE UNV	RE CERTIFICATION-KEEFE	UTIL ADMIN	150.00
	WASHINGTON STATE UNV	RE CERTIFICATION-WINELAND	UTIL ADMIN	150.00
95624	WETZEL, CARLA	REFUND CLASS FEES	PARKS-RECREATION	25.00
95625	WILLIAMS, DALE & LIN	UB 768507000000 8507 78TH AVE	WATER/SEWER OPERATION	169.68
95626	WINELAND, CARL	REIMBURSE MEAL	UTIL ADMIN	11.37
95627	YAMAHA MOTOR CORP	GOLF CART LEASE	PRO-SHOP	2,428.80

WARRANT TOTAL:

296,854.71

REASON FOR VOIDS:

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

Index #4

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: November 10, 2014

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 October 20, 2014 payroll in the amount \$885,770.64 Check No.'s 28275 through 28314.

COUNCIL ACTION:

Index #9

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: November 10, 2014

AGENDA ITEM: WSDOT Maintenance Agreement SR 9 Roundabout	
PREPARED BY: Jim Ballew	DIRECTOR APPROVAL:
DEPARTMENT: Parks and Recreation	
ATTACHMENTS: Maintenance Agreement Sign Rendering	
BUDGET CODE:	AMOUNT:
SUMMARY:	

The City will be installing two (2) Gateway Signs within the new Roundabout structure located at SR 9 and 84th Street. Washington State Department of Transportation has approved the installation provided the City maintains the signage installed and surrounding landscape. The Agreement defines the City’s responsibilities and Right of Entry.

RECOMMENDED ACTION: Staff recommends the City Council consider approval of the Maintenance Agreement for the SR9 /84 th Street Roundabout with the Washington State Department of Transportation and authorize the Mayor to sign the Agreement.
--

GMB 1062
MAINTENANCE – SR 9/84th (GETCHELL) ROUNDABOUT GATEWAY SIGNS
CITY OF MARYSVILLE

This Agreement is made and entered into between the Washington State Department of Transportation, hereinafter called the “STATE,” and the City of Marysville, hereinafter called the “CITY.”

WHEREAS, the STATE is constructing the SR 9 – 32nd Street SE and 84th Street NE Safety Improvements Project, , which includes the construction of one new roundabout located on STATE’s limited access right of way, on SR 9 and 84th Street within the CITY’s corporate limits, hereinafter referred to as the “Roundabout,” and

WHEREAS, the STATE will install two CITY entrance signs, including landscape features, hereinafter referred to as the “Signs” on SR 9 limited access right of way, and

WHEREAS, the STATE and the CITY wish to define the CITY’s maintenance responsibility for the Signs placed within the STATE’s right of way jurisdiction,

NOW, THEREFORE, pursuant to chapter 39.34 RCW and RCW 47.42.040(1) , the above recitals that are incorporated herein as if fully set forth below, and in consideration of the terms, conditions, covenants, and performances contained herein, and the attached Exhibit A which is incorporated and made a part hereof,

IT IS MUTUALLY AGREED AS FOLLOWS:

1. CITY MAINTENANCE RESPONSIBILITIES

1.1 The CITY, at the CITY’s sole cost and expense, agrees to maintain and to provide all materials and labor associated with the replacement, repairs, and any other incidentals for the Signs as constructed within the Roundabout shown on Exhibit A.

1.1a The CITY, at the CITY’s sole cost and expense shall keep the Signs free of visually obstructive vegetation.

1.2 The CITY, at its sole cost and expense, shall make all necessary and reasonable efforts to adequately maintain the appearance of the Signs in the Roundabout, including but not limited to the repair of third party damages to the Signs and removal of graffiti or other unauthorized markings. The CITY agrees to immediately remove any offensive language or graphics.

1.3 Modification, replacement or relocation of the Sign.

1.3.1 If the CITY, in its sole discretion, determines that it is necessary to replace or modify the Sign, any replacement or modification shall require prior written approval by the STATE.

1.3.2 The CITY agrees to relocate and/or remove the Signs within thirty (30) calendar days of receipt of the STATE's written notice to perform such work in the event a state highway project requires removal or relocation. If the CITY does not relocate or remove the Signs, the Signs shall be removed by the STATE, and the CITY agrees to pay the STATE the actual direct and related indirect costs.

1.4 Traffic Control

1.4.1 The CITY shall not perform any work authorized under this Agreement in such a manner as to conflict with, impede or disrupt in any way state highway construction, operation or maintenance, or interfere with or endanger the safety of the traveling public.

1.4.2 The CITY agrees that all traffic control for any Sign maintenance or repair work within the SR 9 right of way shall be in compliance with the Manual on Uniform Traffic Control Devices (MUTCD) and/or the STATE's Work Zone Traffic Control Guideline, M54-44.

1.5 Third Party Damage

1.5.1 The CITY agrees that it shall be responsible to repair all third party damage to the Sign.

2. **FAILURE TO MAINTAIN**

2.1 In the event the CITY does not perform the work as identified in Section 1, the STATE reserves the right to perform the necessary work to the extent necessary for the safe operation and maintenance of SR 9. Should the STATE perform such work, the CITY agrees to pay the STATE the actual direct and related indirect costs in accordance with Section 2.5.

2.2 Should the CITY fail to perform its maintenance responsibilities which do not directly impact the construction, operation and maintenance of SR 9, or adversely affect the safety of the traveling public pursuant to this Agreement, the STATE will provide written notification to the CITY to perform the identified work within thirty (30) calendar days after receipt of said notification.

2.3 If, in the case of a deficiency that the CITY cannot with due diligence cure within a period of thirty (30) calendar days, the CITY shall proceed in good faith and the time that the CITY shall have to cure the defect shall be extended for a period of time as may be necessary to complete it. If the CITY cannot correct the noted deficiencies within thirty (30) days, the CITY shall request in writing for the approval of a time extension to remedy those deficiencies that cannot be cured within the thirty (30) day period.

2.4 The STATE may perform or begin planning for the needed work at the end of the thirty (30) day notice period. Should the STATE perform such work, the CITY agrees to pay the STATE the actual direct and related indirect costs in accordance with Section 2.5.

2.5 Should the STATE perform any of the work, it may be accomplished by use of STATE forces or by use of a contractor, and the STATE shall invoice the CITY for the actual direct and related indirect costs associated with the work performed. Upon receipt of a detailed, itemized invoice from the STATE, the CITY agrees to and shall make payment within thirty (30) calendar days. If the CITY objects to all or any portion of an invoice, it shall notify the STATE within twenty (20) calendar days from the date of receipt and shall pay only that portion of the invoice not in dispute. The STATE and the CITY shall immediately make every effort to settle the disputed portion, and if necessary utilize dispute resolution provided for in Section 9. The CITY agrees that if it does not make payment on undisputed portions of an invoice within ninety (90) days after receipt, the STATE may deduct and expend any monies to which the CITY is entitled to receive from the Motor Vehicle Fund as authorized by RCW 47.24.050.

3. EMERGENCY MAINTENANCE

3.1 If the CITY's Public Works Director, or such official's functional successor are contacted and CITY forces are not available to perform emergency maintenance, the STATE reserves the right to perform the necessary emergency maintenance of the area to the extent necessary to allow for normal operation of highway operations and maintenance within the SR 9 right of way. Failure or inability of the CITY to perform necessary emergency maintenance will subject the emergency work to be performed by the STATE, or STATE's contractor, at the expense of the CITY in accordance with Section 2.5.

4. RIGHT OF ENTRY

4.1 The STATE hereby grants to the CITY and its authorized agents, contractors, subcontractors, and employees a right of entry upon all land over which the STATE has jurisdiction, for the purpose of placing the Sign and accomplishing the maintenance work authorized herein.

5. TERMINATION

5.1 This Agreement may be terminated only if mutually agreed to by the Parties. Conditions of termination shall be mutually agreed upon in writing and shall not be binding unless signed by persons authorized to bind each of the Parties.

5.2 Any termination of this Agreement shall not prejudice any rights or obligations accrued to the STATE and the CITY prior to termination.

6. MODIFICATIONS AND WAIVERS

6.1 This Agreement constitutes the entire agreement between the CITY and the STATE on the subject matter hereof. There are no understandings, agreements, or representations, oral or written, not specified herein regarding this Agreement. No waiver, consent, modification, or change of terms of this Agreement shall bind either Party unless in writing and signed by both Parties and unless all necessary approvals have been obtained prior to starting work. Such waiver, consent, modification, or change, if made, shall be effective only in the specific instance and for the specific purpose given. The failure of the CITY and/or the STATE to enforce any provision of this Agreement shall not constitute a waiver by the CITY and/or the STATE of that or any other provision.

7. ASSIGNMENT

7.1 Neither the STATE nor the CITY shall transfer or assign any right or obligation hereunder this Agreement without prior written consent of the other Party.

8. SEVERABILITY

8.1 Should any part, term, or provision of this Agreement be determined to be invalid, the remainder of this Agreement shall not be affected, and the same shall continue in full force and effect.

9. DISPUTE RESOLUTION

9.1 In the event that a dispute arises under this Agreement, it shall be resolved as follows:

The CITY and the STATE shall each appoint a member to a Disputes Board; these two members shall select a third member not affiliated with either Party. The three-members to the Disputes Board shall conduct a dispute resolution hearing that shall be informal and unrecorded.

An attempt at such dispute resolution in compliance with aforesaid process shall be a prerequisite to the filing of any litigation concerning the dispute. The Parties shall equally share in the cost of the third disputes board member; however, each Party shall be responsible for its own costs and fees.

10. LEGAL RELATIONS

10.1 The CITY shall protect, defend, indemnify, and hold harmless the STATE, its officers, officials, employees, and agents, while acting within the scope of their employment as such, from any and all costs, claims, judgments, and/or awards of damages (both to persons and/or property), arising out of, or in any way resulting from, the CITY's installation of the Signs on SR 9 right of way and the maintenance work to be performed pursuant to the provisions of this Agreement to the extent caused by the negligent acts, errors, or omissions of the CITY, its employees, agents, and/or contractors. The CITY will not be required to indemnify, defend, or hold harmless the STATE if the claim, suit, or action for injuries, death, or damages (both to persons and/or property) is caused by the negligence of the STATE. Where such claims, suits, or actions result from concurrent negligence of the STATE and the CITY, the indemnity provisions provided

herein shall be valid and enforceable only to the extent of each Party's own negligent acts, errors, or omissions.

10.2 In the event of a claim for which the STATE may seek indemnification, the STATE shall provide the CITY with prompt written notice of such claim and cooperate with the CITY in handling the claim. The CITY agrees to reimburse the STATE for its costs in assisting the CITY in the handling of the claim pursuant to Section 2.5. The CITY shall be entitled to control the handling of such claim and to defend or settle any such claim in its own discretion with counsel of its own choosing.

10.3 The CITY agrees that its obligations under this Section extend to any claim, demand, and/or cause of action brought by, or on behalf of, any of its employees. For this purpose, the CITY, by mutual negotiation with the STATE, hereby waives with respect to the STATE only, any immunity that would otherwise be available to it against such claims under the Industrial Insurance Provisions of Title 51, RCW.

10.4 This indemnification and waiver shall survive the termination of this Agreement.

10.5 In the event that either the CITY or the STATE deems it necessary to institute legal action or proceedings to enforce any right or obligation under this Agreement, the Parties hereto agree that any such action or proceedings shall be brought in the superior court situated in Thurston County, Washington. Further, the Parties agree that each will be solely responsible for payment of its own attorneys fees, witness fees, and costs.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the Party's date signed last below.

CITY OF MARYSVILLE

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

By: _____

By: _____

Dave McCormick, P. E.
Maintenance & Operations Asst. Regional
Administrator NWR

Date: _____

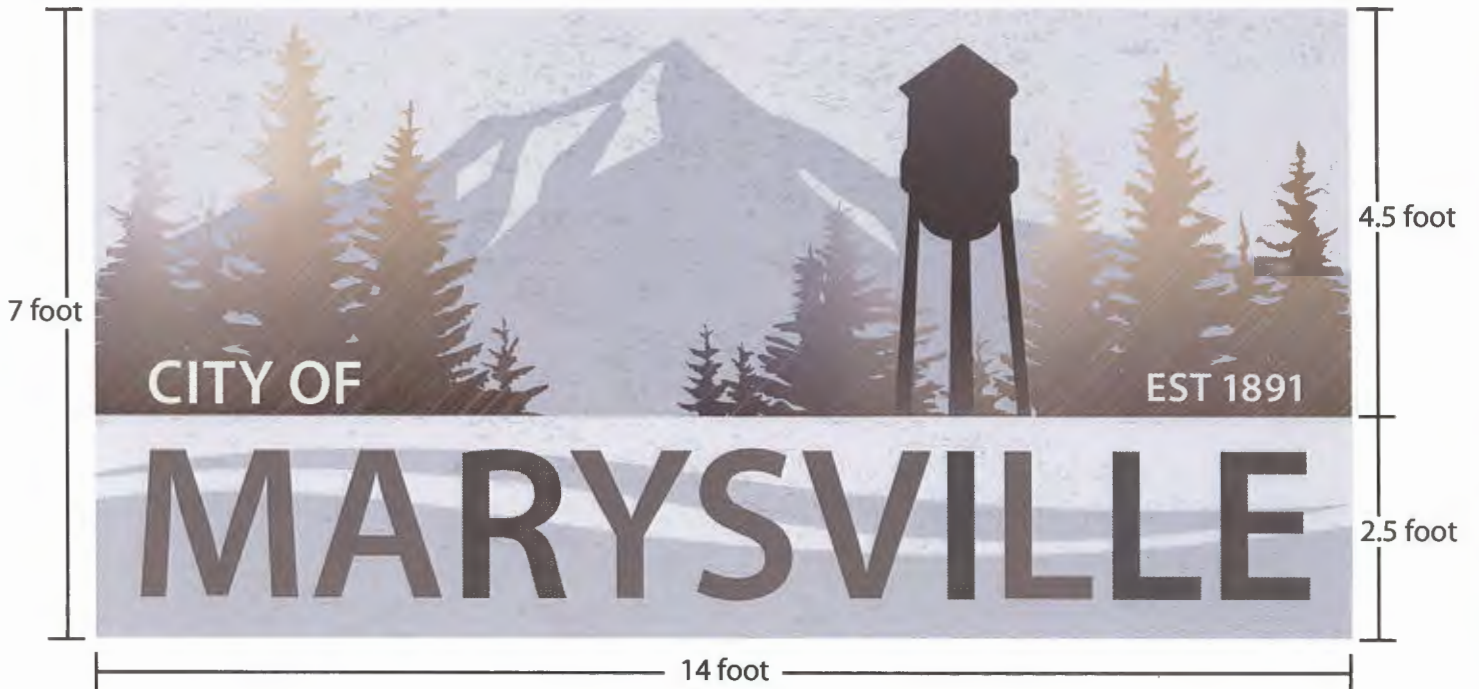
Date: _____

APPROVED AS TO FORM

By: _____

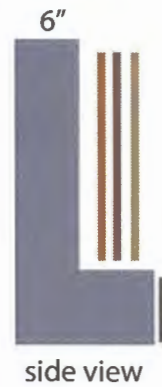
Ann E. Salay, Assistant Attorney General

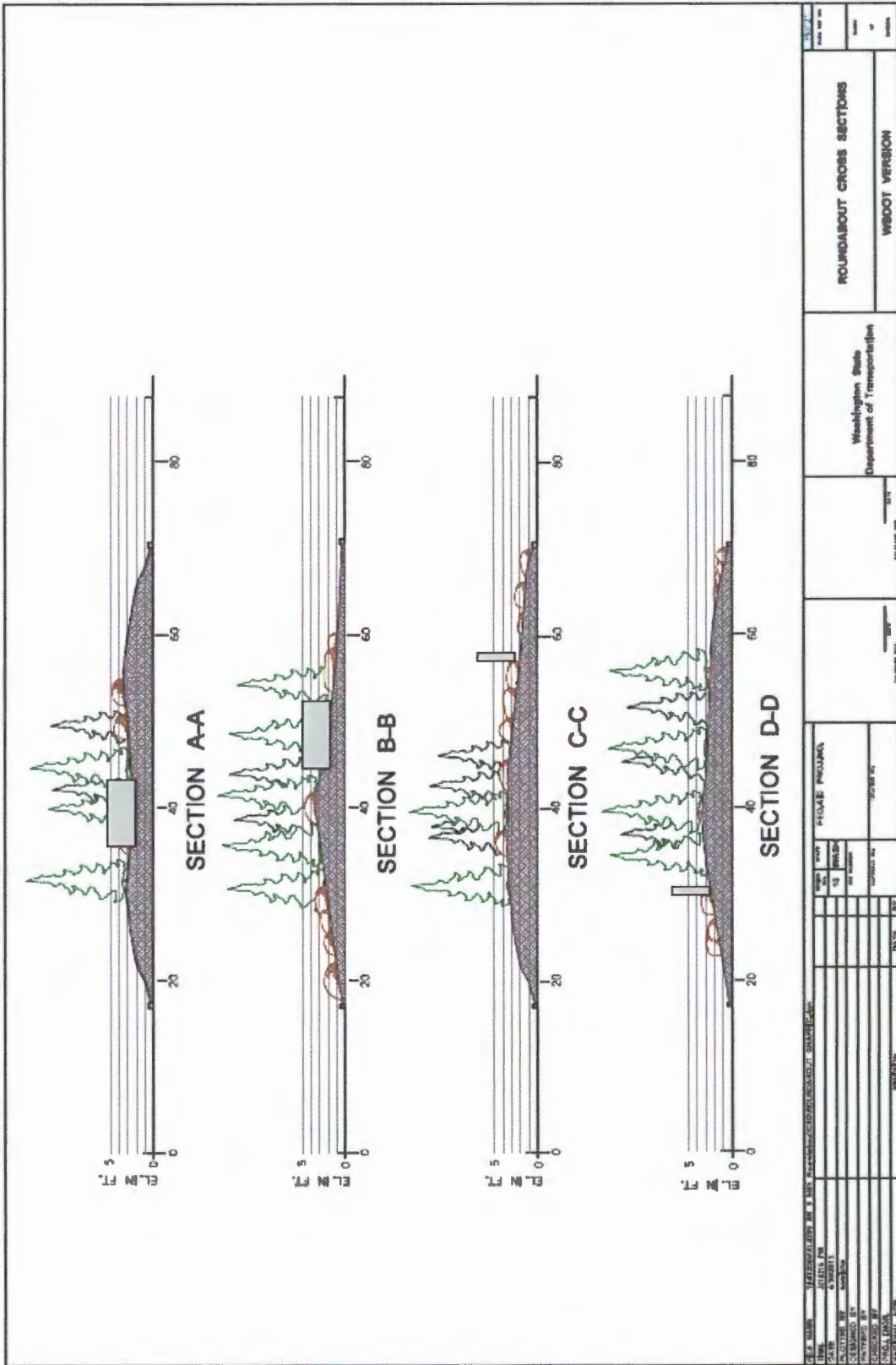
Date: _____



Concrete Slab - flat or curved (*designed at 14x7 feet*):

I envision this as an L shaped piece of concrete. The mountain and river would be cut/sculpted out of the concrete. A variety of metals could be used for tree lines, water tower and text. A copper product on the trees would eventually develop a greenish patina.





STATE OF WASHINGTON DEPARTMENT OF TRANSPORTATION WASHINGTON STATE DEPARTMENT OF TRANSPORTATION		ROUNDABOUT CROSS SECTIONS WSDOT VERSION	
PROJECT NO. _____ SHEET NO. _____ DATE _____ DRAWN BY _____ CHECKED BY _____ DESIGNED BY _____ SCALE _____		FILED PROJECT NO. _____ SHEET NO. _____ DATE _____	
PROJECT NAME _____ PROJECT LOCATION _____ PROJECT NUMBER _____ PROJECT DATE _____		PROJECT NUMBER _____ PROJECT DATE _____	

Update
Index #10

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: November 10, 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 **October 29, 2014** claims in the amount of **\$626,447.15** paid by **Check No.'s 95628 through 95781 with no Check No.'s voided.**

COUNCIL ACTION:

BLANKET CERTIFICATION

CLAIMS

FOR

PERIOD-10

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 **\$626,447.15 PAID BY CHECK NO.'S 95628 THROUGH 95781 WITH NO CHECK NO.'S VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

AUDITING OFFICER

DATE

MAYOR

DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **10th DAY OF NOVEMBER 2014.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 10/23/2014 TO 10/29/2014

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
05628	ACCESSDATA	COMPUTER FORENSICS SOFTWARE	TRIBAL GAMING FUND	-528.00
	ACCESSDATA		TRIBAL GAMING-GENL	6,528.00
05629	ALBERTSONS	UNITED WAY KICKOFF/KBCC EVENT/	EXECUTIVE ADMIN	15.92
	ALBERTSONS		PERSONNEL ADMINISTRATIOI	100.19
	ALBERTSONS		BAXTER CENTER APPRE	238.87
05630	ALBERTSONS	INMATE SUPPLIES	DETENTION & CORRECTION	421.27
05631	ARAMARK UNIFORM	UNIFORM SERVICE	MAINTENANCE	11.15
	ARAMARK UNIFORM		EQUIPMENT RENTAL	26.33
	ARAMARK UNIFORM		EQUIPMENT RENTAL	61.40
05632	ARLINGTON HARDWARE	WHEELBARROWS (2)	ROADWAY MAINTENANCE	217.58
05633	BARKER, SHANNA	UB 980341600000 3416 69TH AVE	WATER/SEWER OPERATION	435.32
05634	BICKFORD FORD	CORE REFUND	EQUIPMENT RENTAL	-326.40
	BICKFORD FORD	BRAKE KIT AND WIRE ASSEMBLY	EQUIPMENT RENTAL	32.01
	BICKFORD FORD	ACTUATOR ASSEMBLY	EQUIPMENT RENTAL	62.42
	BICKFORD FORD	CONDENSER	EQUIPMENT RENTAL	334.88
	BICKFORD FORD	BRAKE ROTORS AND BRAKE PADS	ER&R	443.77
	BICKFORD FORD	INSTRUMENT CLUSTER ASSEMBLY W/	EQUIPMENT RENTAL	714.90
05635	BLUE MARBLE ENV.	WASTE REDUCTION RECYCLING PROG	RECYCLING OPERATION	1,872.88
05636	BLUMENTHAL UNIFORMS	UNIFORM-GOLDMAN	POLICE ADMINISTRATION	46.46
	BLUMENTHAL UNIFORMS	NIK KITS	POLICE PATROL	289.95
	BLUMENTHAL UNIFORMS	VEST-AKUA	POLICE PATROL	1,059.66
	BLUMENTHAL UNIFORMS	VEST-ALLEN	POLICE PATROL	1,059.66
	BLUMENTHAL UNIFORMS	VEST-JOHNSON	PRO ACT TEAM	1,059.66
	BLUMENTHAL UNIFORMS	VEST-LAMOUREUX	POLICE ADMINISTRATION	1,059.66
	BLUMENTHAL UNIFORMS	VEST-RUSCH	POLICE PATROL	1,059.66
	BLUMENTHAL UNIFORMS	VEST-SHACKLETON	POLICE INVESTIGATION	1,059.66
	BLUMENTHAL UNIFORMS	VEST-SMITH	POLICE PATROL	1,059.66
	BLUMENTHAL UNIFORMS	VEST-SMITH, R	POLICE ADMINISTRATION	1,059.66
	BLUMENTHAL UNIFORMS	VEST-SUTHERLAND	YOUTH SERVICES	1,059.66
	BLUMENTHAL UNIFORMS	VEST-WOOD	POLICE PATROL	1,059.66
	BLUMENTHAL UNIFORMS	VEST-XIONG	POLICE PATROL	1,059.66
	BLUMENTHAL UNIFORMS	VEST-ZARETZKE	POLICE PATROL	1,059.66
	BLUMENTHAL UNIFORMS	VEST-BARNETT	DETENTION & CORRECTION	1,085.99
	BLUMENTHAL UNIFORMS	VEST-STRICKLAND	DETENTION & CORRECTION	1,085.99
05637	BRIM TRACTOR	BLADE AND HARDWARE	ROADWAY MAINTENANCE	1,235.00
05638	BRINKS INC	ARMORED TRUCK SERVICE	COMMUNITY DEVELOPMENT-	110.38
	BRINKS INC		UTIL ADMIN	110.38
	BRINKS INC		GOLF ADMINISTRATION	190.08
	BRINKS INC		UTILITY BILLING	193.63
	BRINKS INC		MUNICIPAL COURTS	360.14
	BRINKS INC		POLICE ADMINISTRATION	360.15
05639	BROWN, TODD	INSTRUCTOR SERVICES	RECREATION SERVICES	61.20
05640	BRYANT, RON	MEAL REIMBURSEMENT	UTIL ADMIN	65.80
05641	BUD BARTON'S GLASS	WINDSHIELD REPLACEMENT	EQUIPMENT RENTAL	369.92
	BUD BARTON'S GLASS	ENTRY DOOR	GMA-PARKS	1,548.32
05642	BUD CLARY CHEVROLET	2014 CHEVY CAPRICE P157	EQUIPMENT RENTAL	28,654.37
	BUD CLARY CHEVROLET	2014 CHEVY CAPRICE P158	EQUIPMENT RENTAL	28,654.37
05643	BUDLONG, KIMELA	REFUND CLASS FEES	PARKS-RECREATION	20.00
05644	BUILDERS EXCHANGE	LEGAL AD	SIDEWALKS CONSTRUCTION	45.00
05645	CARLSEN, MELISSA	UB 762110000001 6403 67TH PL N	WATER/SEWER OPERATION	140.00
05646	CARRS ACE	BLADES	TRANSPORTATION MANAGEM	82.66
	CARRS ACE	SIGNAL/LIGHTING SUPPLIES	TRANSPORTATION MANAGEM	96.23
	CARRS ACE	LADDER	SOLID WASTE OPERATIONS	239.35
05647	CASCADE MACHINERY	SAND FILTER COMPRESSOR MAINTEN	WASTE WATER TREATMENT F	3,232.47
05648	CASCADE NATURAL GAS	NATURAL GAS CHARGES	WATER FILTRATION PLANT	45.69
05649	CEMEX	ASPHALT	ROADWAY MAINTENANCE	217.66
	CEMEX		WATER DIST MAINS	275.18

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 10/23/2014 TO 10/29/2014

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
05649	CEMEX	ASPHALT	ROADWAY MAINTENANCE	546.24
05650	CENTRAL WELDING SUPP	CARBON DIOXIDE	WATER/SEWER OPERATION	37.91
	CENTRAL WELDING SUPP		WATER/SEWER OPERATION	56.78
05651	CHEMTRADE CHEMICALS	ALUMINUM SULFATE	WASTE WATER TREATMENT F	4,976.56
	CHEMTRADE CHEMICALS		WASTE WATER TREATMENT F	5,053.31
05652	CHISM, SARAH & MATT	UB 761301254002 7810 77TH ST N	WATER/SEWER OPERATION	269.91
05653	CNR INC	MAINTENANCE CONTRACT	COMPUTER SERVICES	1,358.29
05654	COB INDUSTRIES	FREEZE KIT REPLACEMENT	WATER/SEWER OPERATION	-46.18
	COB INDUSTRIES		WATER SERVICE INSTALL	583.17
05655	CONCRETE CREATIONS	DRIVEWAY REPLACEMENT 59TH DR	STORM DRAINAGE	1,615.68
05656	CONSOLIDATED ELECTRI	EXTERIOR LIGHT REPLACEMENT	MAINT OF GENL PLANT	141.96
05657	COOP SUPPLY	BEE SPRAY	PARK & RECREATION FAC	13.00
	COOP SUPPLY	HANDLES	TRANSPORTATION MANAGEM	32.62
05658	CORPORATE OFFICE SPL	JANITORIAL SUPPLIES	ER&R	57.61
	CORPORATE OFFICE SPL		ER&R	188.67
05659	CORRECTIONS, DEPT OF	INMATE MEAL CREDIT	DETENTION & CORRECTION	-57.00
	CORRECTIONS, DEPT OF	INMATE MEALS	DETENTION & CORRECTION	3,746.41
	CORRECTIONS, DEPT OF		DETENTION & CORRECTION	4,112.19
05660	COSTLESS SENIOR SRVC	INMATE PRESCRIPTIONS	DETENTION & CORRECTION	16.50
05661	CRAFT MART	FRAME W/GLASS	PARK & RECREATION FAC	283.94
05662	CRISTIANO'S	DEPOSITION PREPARATION LUNCH	EXECUTIVE ADMIN	34.38
05663	CUMMINS NORTHWEST	SALES TAX CREDIT INV 001-25700	EQUIPMENT RENTAL	-1.67
	CUMMINS NORTHWEST	COOLANT	EQUIPMENT RENTAL	262.13
05664	CURIEL, IRMA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
05665	DENNIS, ELDON	LEOFF 1 REIMBURSEMENT	POLICE ADMINISTRATION	314.70
05666	DICKS TOWING	TOWING EXPENSE-002 YED	POLICE PATROL	43.44
	DICKS TOWING	TOWING EXPENSE-MP14-7648	POLICE PATROL	43.44
	DICKS TOWING	TOWING EXPENSE-MP14-0851	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP14-8072	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP14-8091	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP14-8124	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP14-8318	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP14-8326	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP14-8340	POLICE PATROL	43.52
05667	DIGITAL DOLPHIN SUPP	TONER	GENERAL FUND	-10.92
	DIGITAL DOLPHIN SUPP		ANIMAL CONTROL	135.00
05668	DISCOUNTCELL INC	LIFEROOF CASE CLIPS	UTILITY CONSTRUCTION	-28.42
	DISCOUNTCELL INC	IPHONE CHARGERS	WATER/SEWER OPERATION	-9.73
	DISCOUNTCELL INC		UTIL ADMIN	22.74
	DISCOUNTCELL INC		UTILITY LOCATING	97.58
	DISCOUNTCELL INC	LIFEROOF CASE CLIPS	WATER CAPITAL PROJECTS	351.34
05669	DUNLAP INDUSTRIAL	PATCH TRUCK PARTS	ROADWAY MAINTENANCE	242.10
	DUNLAP INDUSTRIAL	FLOOR MOUNTED DRILL PRESS	WATER SERVICES	615.22
	DUNLAP INDUSTRIAL		EQUIPMENT RENTAL	615.22
05670	E&E LUMBER	SPRAY PAINT	UTIL ADMIN	3.12
	E&E LUMBER	DRAIN CLEANER	PARK & RECREATION FAC	4.17
	E&E LUMBER	SPRAY AND ADAPTER	PARK & RECREATION FAC	8.85
	E&E LUMBER	PLASTIC COATING	PARK & RECREATION FAC	9.39
	E&E LUMBER	LUMBER AND CONCRETE	PARK & RECREATION FAC	11.94
	E&E LUMBER	DRAIN OPENER	PARK & RECREATION FAC	16.69
	E&E LUMBER	SHEETROCK	CAPITAL OUTLAY	28.18
	E&E LUMBER	TARPS AND TIE DOWNS	ROADWAY MAINTENANCE	31.77
	E&E LUMBER	SHEETROCK AND HARDWARE	CAPITAL OUTLAY	45.53
	E&E LUMBER	LUMBER AND PLASTIC	CAPITAL OUTLAY	51.04
	E&E LUMBER	CONCRETE	GMA-PARKS	61.58
	E&E LUMBER	WHEELBARROWS (2)	WATER RESERVOIRS	72.97
	E&E LUMBER		ROADSIDE VEGETATION	72.97

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 10/23/2014 TO 10/29/2014

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
5670	E&E LUMBER	LUMBER	CAPITAL OUTLAY	73.70
	E&E LUMBER		CAPITAL OUTLAY	184.22
	E&E LUMBER	CONCRETE	GMA-PARKS	192.96
5671	EAST JORDAN IRON WOR	FRAME AND GRATE	STORM DRAINAGE	219.99
5672	EDGE ANALYTICAL	LAB ANALYSIS	WATER QUAL TREATMENT	10.50
	EDGE ANALYTICAL		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	24.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	178.50
5673	EMERALD RECYCLING	WASTE DISPOSAL	EQUIPMENT RENTAL	157.00
5674	EVERETT HYDRAULICS	R&R CYLINDER AND ADAPTER	EQUIPMENT RENTAL	946.28
5675	EVERETT TIRE & AUTO	WHEEL ALIGNMENT AND FLAT REPAI	EQUIPMENT RENTAL	144.22
	EVERETT TIRE & AUTO	TIRES (8)	ER&R	958.91
5676	EVERGREEN SAFETY COU	CERTIFIED OCCUPATIONAL SAFETY	UTIL ADMIN	2,199.00
5677	EVERGREEN TREE CARE	TREE REMOVAL	ROADWAY MAINTENANCE	1,086.00
5678	FASTENAL COMPANY	FASTENERS	PARK & RECREATION FAC	3.23
5679	FAULKES, AIMEE	UB 452117000001 13831 52ND AVE	WATER/SEWER OPERATION	26.36
5680	FERRELLGAS	PROPANE	WATER SERVICE INSTALL	42.57
	FERRELLGAS		SOLID WASTE OPERATIONS	42.57
	FERRELLGAS		TRAFFIC CONTROL DEVICES	42.57
	FERRELLGAS		ROADWAY MAINTENANCE	42.57
5681	FLOYD, CHRIS	INSTRUCTOR SERVICES	RECREATION SERVICES	487.30
5682	FRANK MCJUNKINS	UB 761606200000 6830 67TH PL N	WATER/SEWER OPERATION	29.59
	FRANK MCJUNKINS		GARBAGE	54.14
5683	FRONTIER COMMUNICATI	ACCT #36065125170927115	STREET LIGHTING	44.17
	FRONTIER COMMUNICATI	ACCT #425-397-6325-031998-5	PARK & RECREATION FAC	50.75
	FRONTIER COMMUNICATI	ACCT #36065827660617105	MUNICIPAL COURTS	63.55
	FRONTIER COMMUNICATI	ACCT #36065831360617105	MUNICIPAL COURTS	63.55
	FRONTIER COMMUNICATI	ACCT #36065962121015935	MAINT OF GENL PLANT	63.55
	FRONTIER COMMUNICATI	ACCT #36065976670111075	OFFICE OPERATIONS	63.55
	FRONTIER COMMUNICATI	ACCT #36065191230801065	WATER FILTRATION PLANT	90.48
	FRONTIER COMMUNICATI	ACCT #25300981920624965	SEWER LIFT STATION	93.05
5684	GENUINE AUTO GLASS	WINDOW REPLACEMENT	EQUIPMENT RENTAL	476.54
5685	GOVCONNECTION INC	HDMI ADAPTERS	MUNICIPAL COURTS	39.36
	GOVCONNECTION INC	CABLES AND DOCKING STATION	COMPUTER SERVICES	200.62
5686	GRAINGER	MISC SMALL TOOLS	WATER QUAL TREATMENT	747.63
5687	GREENSHIELDS	PRESSURE WASHER PARTS	WASTE WATER TREATMENT F	23.22
	GREENSHIELDS	HOSE ASSEMBLY	EQUIPMENT RENTAL	80.57
	GREENSHIELDS	DISCHARGE HOSE	EQUIPMENT RENTAL	230.51
5688	GUNDERSON, JARL	LEOFF 1 REIMBURSEMENT	POLICE ADMINISTRATION	317.30
5689	HACH COMPANY	SAMPLE CELL	WATER QUAL TREATMENT	30.46
	HACH COMPANY	WATER SAMPLING SUPPLIES	WATER QUAL TREATMENT	675.50
5690	HAMO INVESTMENTS LLC	UB 983824681000 3824 68TH DR N	WATER/SEWER OPERATION	274.78
5691	HARBOR FREIGHT TOOLS	BOLT CUTTER AND TOOLS	METER READING	92.74
5692	HD FOWLER COMPANY	PIPE AND COUPLING	SEWER MAIN COLLECTION	141.23
	HD FOWLER COMPANY	HYDRANT METER	WATER CROSS CNTL	3,111.81
5693	HE MITCHELL CO	ENTRY LEVERS AND CYLINDERS	GMA-PARKS	514.60
	HE MITCHELL CO		MAINT OF GENL PLANT	514.60
5694	HELM	IDS DIAGNOSTIC SOFTWARE	ER&R	-39.60
	HELM		EQUIPMENT RENTAL	489.60
5695	HENNIG, JEANINE TULL	INSTRUCTOR SERVICES	RECREATION SERVICES	230.40
5696	HIRASHIMA, GLORIA	PARKING REIMBURSEMENT	EXECUTIVE ADMIN	33.00
5697	HOUGHTON, BRITTANY &	UB 091800000002 9415 50TH AVE	WATER/SEWER OPERATION	16.73

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 10/23/2014 TO 10/29/2014

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
05698	INTERSTATE BATTERY	BATTERIES	ER&R	174.47
05699	JOSEPH, SHENA	UB 980098007900 3626 SUNNYSIDE	WATER/SEWER OPERATION	28.24
05700	JUDD & BLACK	WASHER REPAIR	DETENTION & CORRECTION	293.22
	JUDD & BLACK	WASHER	DETENTION & CORRECTION	1,117.49
05701	KELLER SUPPLY COMPAN	SEAT COVER AND DRAIN CLEANER	MAINT OF GENL PLANT	52.74
05702	KINGSBURY, STANLEY &	UB 985019000000 5019 66TH AVE	WATER/SEWER OPERATION	74.01
05703	KUKER-RANKEN	MEASURING WHEEL, SCALES AND TA	ENGR-GENL	195.16
05704	LABOR & INDUSTRIES	ELEVATOR OPERATION CERT	ADMIN FACILITIES	129.00
	LABOR & INDUSTRIES		PUBLIC SAFETY BLDG.	129.00
05705	LABOR & INDUSTRIES	L & I INSPECTION CITATION PENA	EXECUTIVE ADMIN	3,240.00
05706	LASTING IMPRESSIONS	PATCHES	ER&R	201.28
05707	LES SCHWAB TIRE CTR	TIRES (3)	ER&R	679.39
05708	LMP ACQUISITION LLC	UB 470670000002 5221 144TH PL	WATER/SEWER OPERATION	257.79
05709	LOWES HIW INC	ANT SPRAY	MAINT OF GENL PLANT	22.71
05710	MACKIE, TRACEY	INSTRUCTOR SERVICES	COMMUNITY CENTER	224.00
	MACKIE, TRACEY		COMMUNITY CENTER	851.00
05711	MALLONEE, MAUREEN	REFUND CLASS FEES	PARKS-RECREATION	10.00
05712	MARTIN, KAREN		PARKS-RECREATION	10.00
05713	MARYSVILLE PRINTING	BUSINESS CARDS	ANIMAL CONTROL	203.24
05714	MARYSVILLE SCHOOL	FACILITY USAGE FEES	RECREATION SERVICES	96.00
05715	MARYSVILLE, CITY OF	UTILITY SERVICE-7115 GROVE ST	MAINTENANCE	255.06
	MARYSVILLE, CITY OF	UTILITY SERVICE-7007 GROVE ST	MAINTENANCE	1,075.76
	MARYSVILLE, CITY OF	UTILITY SERVICE-6810 84TH ST N	MAINTENANCE	3,668.50
05716	MATTAINO, VINCENT	UB 651445680003 10216 62ND DR	WATER/SEWER OPERATION	155.13
05717	MCLOUGHLIN & EARDLEY	STROBE BULBS	ER&R	-12.29
	MCLOUGHLIN & EARDLEY		ER&R	-12.01
	MCLOUGHLIN & EARDLEY		ER&R	151.66
	MCLOUGHLIN & EARDLEY		ER&R	151.94
05718	MENZIK, KELLY	REFUND CLASS FEES	PARKS-RECREATION	64.00
05719	MESSERLY, CONNIE	REIMBURSE BROCHURE COSTS/GIFT	GENERAL FUND	-3.50
	MESSERLY, CONNIE		PERSONNEL ADMINISTRATIOI	68.31
05720	METCALF, SHELLEY	INSTRUCTOR SERVICES	RECREATION SERVICES	745.34
05721	MODULAR SPACE	TRAILER FEE RENTAL	WASTE WATER TREATMENT F	92.64
	MODULAR SPACE		STORM DRAINAGE	92.65
	MODULAR SPACE		WATER QUAL TREATMENT	92.65
05722	MOORE MEDICAL CORP	MEDICAL CONTAINERS	GENERAL FUND	-4.48
	MOORE MEDICAL CORP		POLICE PATROL	73.07
05723	NATIONAL BARRICADE	SIGN AND SIGNAL DECALS	TRANSPORTATION MANAGEM	841.65
	NATIONAL BARRICADE	SIGNS	TRANSPORTATION MANAGEM	2,226.30
05724	NEW HORIZON REALTY L	UB 761302581001 8314 80TH DR N	WATER/SEWER OPERATION	27.55
05725	NORTH COUNTY OUTLOOK	ADVERTISING	COMMUNITY CENTER	98.00
05726	NORTH SOUND HOSE	FIRE HOSE CONNECTIONS	WATER DIST MAINS	642.18
05727	NORTHEND TRUCK EQUIP	CREDIT FOR DAMAGED BODY DEPOSI	EQUIPMENT RENTAL	-652.80
	NORTHEND TRUCK EQUIP	BODY AND TOOLBOX INSTALL	EQUIPMENT RENTAL	2,747.20
	NORTHEND TRUCK EQUIP	UNIT AND BODY REPLACEMENT	EQUIPMENT RENTAL	15,415.67
05728	NORTHSTAR CHEMICAL	SODIUM HYPOCHLORITE	WATER QUAL TREATMENT	1,311.10
05729	OBOM CONSTRUCTION	SHOP REMODEL	CAPITAL OUTLAY	7,814.56
05730	OFFICE DEPOT	OFFICE SUPPLY CREDIT	UTIL ADMIN	-97.50
	OFFICE DEPOT		UTIL ADMIN	-88.87
	OFFICE DEPOT	CREDIT TAX # 732825215001	FINANCE-GENL	-1.25
	OFFICE DEPOT	OFFICE SUPPLIES	PRO ACT TEAM	12.61
	OFFICE DEPOT	BATTERIES	POLICE INVESTIGATION	23.91
	OFFICE DEPOT	OFFICE SUPPLIES	POLICE INVESTIGATION	24.28
	OFFICE DEPOT		PRO ACT TEAM	51.05
	OFFICE DEPOT		OFFICE OPERATIONS	59.70
	OFFICE DEPOT		OFFICE OPERATIONS	71.79
	OFFICE DEPOT		ENGR-GENL	77.08

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 10/23/2014 TO 10/29/2014

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
05730	OFFICE DEPOT	OFFICE SUPPLIES	UTIL ADMIN	78.19
	OFFICE DEPOT		FINANCE-GENL	87.00
	OFFICE DEPOT		POLICE INVESTIGATION	100.41
	OFFICE DEPOT		UTIL ADMIN	108.36
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	125.84
	OFFICE DEPOT		OFFICE OPERATIONS	143.37
	OFFICE DEPOT		OFFICE OPERATIONS	194.15
	OFFICE DEPOT		OFFICE OPERATIONS	221.38
	OFFICE DEPOT		PRO ACT TEAM	228.08
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	743.21
	OFFICE DEPOT		UTIL ADMIN	836.30
05731	PACIFIC POWER BATTER	BATTERIES	ER&R	150.54
	PACIFIC POWER BATTER	FLASHLIGHT	SEWER MAIN COLLECTION	205.49
05732	PACIFIC TOPSOILS	PLAY CHIPS	PARK & RECREATION FAC	2,127.04
05733	PACLAB	SCREENING	POLICE PATROL	31.20
05734	PARTS STORE, THE	CORE REFUND	EQUIPMENT RENTAL	-60.45
	PARTS STORE, THE	FILTER	EQUIPMENT RENTAL	12.39
	PARTS STORE, THE	WHEEL SEALS	EQUIPMENT RENTAL	24.76
	PARTS STORE, THE	OIL FILTERS, MIRROR, WWF AND S	ER&R	142.69
	PARTS STORE, THE	WIPER BLADES AND AIR FILTERS	ER&R	149.48
	PARTS STORE, THE	BRAKE ROTORS, BRAKE PADS AND W	EQUIPMENT RENTAL	182.66
	PARTS STORE, THE	BRAKE CALIPERS W/CORE CHARGE	EQUIPMENT RENTAL	197.15
05735	PARTSMASTER	WELDING SUPPLIES	EQUIPMENT RENTAL	220.27
05736	PEACE OF MIND	MINUTE TAKING SERVICE	CITY CLERK	136.40
05737	PETTY CASH- PW	SUPPLIES, PARKING FEES AND LIC	STORM DRAINAGE	6.00
	PETTY CASH- PW		ROADWAY MAINTENANCE	10.00
	PETTY CASH- PW		ENGR-GENL	14.11
	PETTY CASH- PW		EQUIPMENT RENTAL	56.00
	PETTY CASH- PW		EQUIPMENT RENTAL	98.25
05738	PHAM, THANH	UB 037820000000 7820 85TH ST N	WATER/SEWER OPERATION	59.17
05739	PILCHUCK RENTALS	CHAIN SAW CHAINS	WATER DIST MAINS	121.64
	PILCHUCK RENTALS	SAW BLADE AND CUT OFF SAW	SIDEWALKS MAINTENANCE	369.02
05740	PUBLIC SAFETY TESTIN	SUBSCRIPTION FEES	PERSONNEL ADMINISTRATIO	800.00
05741	PUD	ACCT #2022-2076-0	MAINTENANCE	30.98
	PUD	ACCT #2027-9116-6	PUMPING PLANT	31.22
	PUD	ACCT #2021-7815-8	SEWER LIFT STATION	47.49
	PUD	ACCT #2016-1018-5	TRANSPORTATION MANAGEM	52.00
	PUD	ACCT #2023-6853-6	TRANSPORTATION MANAGEM	71.52
	PUD	ACCT #2021-4048-9	TRANSPORTATION MANAGEM	73.35
	PUD	ACCT #2016-7089-0	TRANSPORTATION MANAGEM	80.00
	PUD	ACCT #2021-0219-0	TRANSPORTATION MANAGEM	96.27
	PUD	ACCT #2021-8367-9	TRANSPORTATION MANAGEM	100.11
	PUD	ACCT #2007-9006-1	PARK & RECREATION FAC	125.64
	PUD	ACCT #2026-9433-7	TRANSPORTATION MANAGEM	160.92
	PUD	ACCT #2026-8928-7	WASTE WATER TREATMENT F	676.67
05742	PUGET SOUND PERMITS	REFUND BUILDING PERMIT FEES	NON-BUS LICENSES AND PEF	399.25
05743	PUGET SOUND SECURITY	KEYS	POLICE PATROL	22.64
05744	RAMOS, ELI	INSTRUCTOR SERVICES	COMMUNITY CENTER	360.00
05745	RETIREMENT SYSTEMS	OCTOBER 2014 INTEREST	FINANCE-GENL	975.21
05746	RH2 ENGINEERING INC	PROFESSIONAL SERVICES	UTIL ADMIN	34,428.29
05747	RIVER OAKS	CABLE FRANCHISE RENEWAL PROJEC	EXECUTIVE ADMIN	13,124.13
05748	SAFETY SOURCE LLC	PLATE PICKER	SEWER MAIN INSTALLATION	308.51
05749	SIGMAN, MICHAEL	LEOFF 1 REIMBURSEMENT	POLICE ADMINISTRATION	629.40
05750	SKAGIT PLUMBING	SERVICE DRAIN	PUBLIC SAFETY BLDG.	272.00
	SKAGIT PLUMBING	REPAIR LEAK	WATER FILTRATION PLANT	277.44
05751	SKOMSKI, PAULA	REFUND CLASS FEES	PARKS-RECREATION	64.00
05752	SMITH, CHRISTOPHER	UB 751625051901 7122 55TH PL N	WATER/SEWER OPERATION	275.34

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 10/23/2014 TO 10/29/2014

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
95753	SNO CO PLAN & DEV	3RD QTR BLANKET PERMIT	WATER DIST MAINS	82.40
95754	SNO CO PUBLIC WORKS	SOLID WASTE CHARGES	GMA-PARKS	1,452.00
	SNO CO PUBLIC WORKS		SOLID WASTE OPERATIONS	144,118.00
95755	SOUND SAFETY	GLOVES	ER&R	322.05
	SOUND SAFETY	RAINGEAR, SHIRTS AND JACKETS	ER&R	505.22
95756	SOUTHERN COMPUTER	IPHONE ACCESSORIES	TECHNOLOGY REPLACEMEN	93.24
	SOUTHERN COMPUTER		TECHNOLOGY REPLACEMEN	104.45
	SOUTHERN COMPUTER		TECHNOLOGY REPLACEMEN	123.16
95757	SRV CONSTRUCTION	PAY ESTIMATE #1	GMA-STREET	-3,108.10
	SRV CONSTRUCTION		GMA - STREET	62,162.01
95758	STATE PATROL	FINGERPRINT ID SERVICES	COMMUNITY DEVELOPMENT-	26.00
	STATE PATROL		OFFICE OPERATIONS	42.50
	STATE PATROL		GENERAL FUND	165.00
95759	SWICK-LAFAVE, JULIE	INMATE SUPPLY REIMBURSEMENT	DETENTION & CORRECTION	133.21
95760	TALMADGE-FITZPATRICK	LEGAL SERVICES	NON-DEPARTMENTAL	965.82
	TALMADGE-FITZPATRICK		WASTE WATER TREATMENT F	2,897.43
95761	THE WERRE DECLARATIO	UB 961130000001 1058 ALDER AVE	WATER/SEWER OPERATION	11.65
95762	THYSSENKRUPP ELEVATO	PREVENTATIVE MAINTENANCE	PUBLIC SAFETY BLDG.	205.54
95763	TOCCO, LEAH	REIMBURSE MEETING SUPPLIES	PERSONNEL ADMINISTRATIO	10.85
	TOCCO, LEAH		EXECUTIVE ADMIN	114.09
95764	TRAFFIC SAFETY SUPPL	SCHOOL ADVANCE SYMBOLS	TRANSPORTATION MANAGEM	3,372.80
95765	TRI TERRA LLC	HYDRANT METER DEPOSIT	WATER-UTILITIES/ENVIRONM	-146.20
	TRI TERRA LLC		WATER/SEWER OPERATION	1,150.00
95766	TYLER TECHNOLOGIES	SALES TAX CREDIT	COMPUTER SERVICES	-1,070.44
	TYLER TECHNOLOGIES	ONLINE UBCIS TRAINING	UTILITY BILLING	1,175.00
	TYLER TECHNOLOGIES	SOFTWARE INTERFACE SUPPORT	COMPUTER SERVICES	3,264.00
	TYLER TECHNOLOGIES	MUNIS OSDBA	COMPUTER SERVICES	13,517.38
	TYLER TECHNOLOGIES	LICENSING SUPPORT	COMPUTER SERVICES	63,330.33
95767	UNITED PARCEL SERVIC	SHIPPING EXPENSE	STORM DRAINAGE	10.37
	UNITED PARCEL SERVIC		POLICE PATROL	449.26
95768	VERIZON	WIRELESS CHARGES	PURCHASING/CENTRAL STOF	24.89
	VERIZON		ANIMAL CONTROL	27.13
	VERIZON		LEGAL-GENL	40.01
	VERIZON		GOLF ADMINISTRATION	49.78
	VERIZON		FACILITY MAINTENANCE	49.78
	VERIZON		UTILITY BILLING	49.80
	VERIZON		CRIME PREVENTION	52.02
	VERIZON		MUNICIPAL COURTS	54.36
	VERIZON		FINANCE-GENL	54.36
	VERIZON		PERSONNEL ADMINISTRATIO	54.36
	VERIZON		WATER SUPPLY MAINS	80.04
	VERIZON		YOUTH SERVICES	81.39
	VERIZON		EXECUTIVE ADMIN	98.81
	VERIZON		EQUIPMENT RENTAL	104.14
	VERIZON		OFFICE OPERATIONS	108.52
	VERIZON		LEGAL - PROSECUTION	108.72
	VERIZON		ENGR-GENL	129.03
	VERIZON		PARK & RECREATION FAC	129.03
	VERIZON		RECREATION SERVICES	178.81
	VERIZON		DETENTION & CORRECTION	189.91
	VERIZON		SOLID WASTE OPERATIONS	199.12
	VERIZON		COMMUNITY DEVELOPMENT-	239.17
	VERIZON		STORM DRAINAGE	388.82
	VERIZON		POLICE INVESTIGATION	434.42
	VERIZON		GENERAL SERVICES - OVER	443.21
	VERIZON		COMPUTER SERVICES	503.09
	VERIZON		POLICE ADMINISTRATION	541.61

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 10/23/2014 TO 10/29/2014

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
95768	VERIZON	WIRELESS CHARGES	WASTE WATER TREATMENT F	603.54
	VERIZON		UTIL ADMIN	1,067.85
	VERIZON		POLICE PATROL	3,144.63
95769	VICTORIA ROSS-STEGEN	UB 761302603801 8325 76TH AVE	WATER/SEWER OPERATION	24.59
95770	VILLALOBOS, YADIRA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
95771	VINYL SIGNS & BANNER	SIGN DECAL	PARK & RECREATION FAC	46.24
	VINYL SIGNS & BANNER	PARK SIGN	PARK & RECREATION FAC	478.72
	VINYL SIGNS & BANNER	DATE STICKERS AND IDENTIFICATI	TRANSPORTATION MANAGEM	627.15
95772	VISSER, HARLEAN	UB 821641030000 7008 66TH DR N	WATER/SEWER OPERATION	29.93
	VISSER, HARLEAN		WATER/SEWER OPERATION	29.93
95773	WALKER, JULIE	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
95774	WALSH, ANGIE	REFUND CLASS FEES	PARKS-RECREATION	70.00
95775	WEED GRAAFSTRA	SETTLEMENT AGREEMENT	SIDEWALKS CONSTRUCTION	1,306.32
95776	WEST PAYMENT CENTER	WEST INFORMATION CHARGES	POLICE INVESTIGATION	204.74
	WEST PAYMENT CENTER		LEGAL - PROSECUTION	682.51
95777	WHISTLE WORKWEAR	JEANS-POTTER	GENERAL SERVICES - OVERF	37.34
95778	WILBUR-ELLIS	POLARIS	STORM DRAINAGE	499.56
95779	WOMER & ASSOCIATES	PROFESSIONAL SERVICES	COMMUNITY DEVELOPMENT-	370.00
95780	XYLEM DEWATERING	TRAILER MOUNTED DIESEL PUMP	STORM DRAINAGE	61,145.24
95781	YAKIMA COUNTY DOC	INMATE HOUSING	DETENTION & CORRECTION	15,452.98

WARRANT TOTAL:

626,447.15

REASON FOR VOIDS:

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

Update
Index #11

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: November 10, 2014

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 November 5, 2014 payroll in the amount \$1,564,731.31 Check No.'s 28315 through 28365.

COUNCIL ACTION:

Update
Index #5

OFFICE OF CITY CLERK

1049 State Avenue
Marysville, Washington 98270
360.363.8000
marysvillewa.gov

**NOTICE OF PUBLIC HEARING
BEFORE THE MARYSVILLE CITY COUNCIL**

NOTICE IS HEREBY GIVEN that the Marysville City Council will hold a public hearing on the 2015-2016 proposed Biennial Budget at 7:00 p.m., Monday, November 10, 2014 in the Council Chambers of the Marysville City Hall located at 1049 State Avenue, Marysville, Washington at which time and place citizens will have the right to provide written and oral comments and suggestions regarding the 2015-2016 budget as proposed. The public hearing will address revenue sources, including the property tax levy, and expenditures.

THE CITY OF MARYSVILLE

April O'Brien, Deputy City Clerk

Dated: October 22, 2014

Published: Marysville Globe October 25, 2014 & November 1, 2014

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) OR 1-800-833-6388 (TDD RELAY) TWO DAYS PRIOR TO THE MEETING DATE IF ANY SPECIAL ACCOMMODATIONS ARE NEEDED.

**THIS NOTICE IS NOT TO BE REMOVED, MUTILATED OR
CONCEALED IN ANY WAY BEFORE DATE OF HEARING.**

**DRAFT
CITY OF MARYSVILLE
Marysville, Washington**

ORDINANCE NO. _____

An Ordinance of the City of Marysville adopting a biennial budget for the City of Marysville, Washington, for the biennial period of calendar years 2015 and 2016, setting forth in summary form the totals of estimated revenues and appropriations for each separate fund and the aggregate totals of all such funds combined, and establishing compensation levels as proscribed by MMC 3.50.030.

WHEREAS, the City of Marysville on April 28, 2014 adopted Ordinance 2958 establishing a biennial budget process as provided in RCW 35A.34.040; and

WHEREAS, as required by law the City has conducted public hearings on the preliminary biennial budget for calendar years 2015 and 2016 on November 10, 2014 as required by law and said budget has been filed with the City Clerk, also as required by law, NOW, THEREFORE,

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

Section 1. In accordance with the provisions of RCW 35A.34.120, the budget of the City of Marysville, Washington, for the 2015-2016 Biennial Budget, a summary of which is attached hereto as Appendix A, is hereby adopted by reference, after the public hearing on November 10, 2014 and after the preliminary budget has been filed with the City Clerk as required by law.

Section 2. The totals of estimated revenues and appropriations for each separate Fund and the aggregate totals for all such Funds combined are set forth in summary form attached hereto and contained in Appendix A.

Section 3. In accordance with MMC 14.07.075 approved by City Council on November 28, 2005, it has been determined that the interests of the residents of the City of Marysville may best be served by the confirmation of the establishment of a two percent (2%) annual increase in water, sewer, and surface water rates and fees.

Section 4. The City Clerk is directed to keep on file a certified copy of the complete Budget which is hereby adopted.

Section 5. In accordance with MMC 2.50.030, the 2015-2016 biennial budget hereby directs that City employees shall be compensated in accordance with the established pay classification and grades or ranges attached hereto and contained in Appendix B. In addition the Directors, Management and Non-Represented may be eligible to receive specialty pay based on a Pay for Performance system previously approved by The Marysville City Council.

Section 6. This Ordinance shall take effect and be in force January 1, 2015

PASSED by the City Council and APPROVED by the Mayor this _____ day of November, 2014.

CITY OF MARYSVILLE

By _____
MAYOR

ATTEST

By _____
DEPUTY CITY CLERK

Approved as to form:

By _____
CITY ATTORNEY

APPENDIX A
2015-2016 Biennial Budget
2015 BUDGET SUMMARY - ALL FUNDS

DEPARTMENT	BEGINNING FUND BALANCE	2015 REVENUE	2015 EXPENDITURES	ENDING FUND BALANCE
001 General Fund	6,602,287	44,135,044	44,102,196	6,635,135
005 General Cum. Reserve	8,437,647	-	1,400,000	7,037,647
101 City Street	-	4,212,114	4,212,114	-
102 Arterial Street	-	2,100,000	2,100,000	-
103 Drug Enforcement	64,220	10,150	25,000	49,370
104 Tribal Gaming Fund	81,201	250	25,000	56,451
105 Hotel/Motel Tax Fund	56,950	85,150	96,846	45,254
106 Baxter Center Apprec.	9,061	75	4,000	5,136
108 I/NET	80,495	115,275	74,000	121,770
109 CDBG Program	-	350,000	350,000	-
110 GMA--REET I	44,724	800,500	794,008	51,216
111 GMA--REET II	36,886	800,500	800,000	37,386
114 TBD	79,243	1,768,719	1,604,008	243,954
206 LTGO 2003	24,215	2,291,514	2,292,015	23,714
271 LID 71 D/S	109,318	1,000,000	1,056,300	53,018
305 Street Capital Imprvmts	477,987	9,340,500	9,780,139	38,348
310 Parks Capital Imprvmts	328,825	695,370	921,386	102,809
401 Water/Sewer Operating	9,256,145	22,954,926	26,344,943	5,866,128
402 Utility Construction	120,809	8,210,000	8,235,000	95,809
410 Garbage & Refuse	3,760,453	6,615,788	7,777,758	2,598,483
420 Golf Course Operating	(0)	1,258,855	1,258,855	(0)
450 Utility Debt Service Fund	4,912,913	5,724,010	10,203,260	433,663
501 Fleet Services	385,382	3,346,773	3,315,649	416,506
502 Facilities Maintenance	36,128	328,797	319,264	45,661
503 Information Services	173,475	986,492	1,004,266	155,701
TOTAL ALL FUNDS	35,078,364	117,130,802	128,096,007	24,113,159
TOTAL BUDGET		\$ 152,209,166		152,209,166

2016 BUDGET SUMMARY - ALL FUNDS

DEPARTMENT	BEGINNING FUND BALANCE	2016 REVENUE	2016 EXPENDITURES	ENDING FUND BALANCE
001 General Fund	6,635,135	45,327,232	45,099,153	6,863,214
005 General Cum. Reserve	7,037,647	-	-	7,037,647
101 City Street	(0)	4,362,965	4,362,965	(0)
102 Arterial Street	-	1,600,000	1,600,000	-
103 Drug Enforcement	49,370	10,150	25,000	34,520
104 Tribal Gaming Fund	56,451	250	25,000	31,701
105 Hotel/Motel Tax Fund	45,254	89,400	96,846	37,808
106 Baxter Center Apprec.	5,136	75	4,000	1,211
108 I/NET	121,770	115,275	85,000	152,045
109 CDBG Program	-	350,000	350,000	-
110 GMA--REET I	51,216	800,500	793,894	57,822
111 GMA--REET II	37,386	800,500	800,000	37,886
114 TBD	243,954	1,804,084	1,604,008	444,030
206 LTGO 2003	23,714	2,290,089	2,291,589	22,214
271 LID 71 D/S	53,018	1,000,000	1,005,300	47,718
305 Street Capital Imprvmnts	38,348	2,500,500	1,157,164	1,381,684
310 Parks Capital Imprvmnts	102,809	277,500	146,987	233,322
401 Water/Sewer Operating	5,866,128	22,933,926	26,123,929	2,676,125
402 Utility Construction	95,809	3,510,000	3,595,000	10,809
410 Garbage & Refuse	2,598,483	6,615,788	8,433,122	781,149
420 Golf Course Operating	-	1,278,551	1,278,551	-
450 Utility Debt Service Fund	433,663	5,339,938	5,319,188	454,413
501 Fleet Services	416,506	3,706,224	4,107,959	14,771
502 Facilities Maintenance	45,661	343,738	333,873	55,526
503 Information Services	155,701	1,037,346	1,036,398	156,649
TOTAL ALL FUNDS	24,113,159	106,094,031	109,674,926	20,532,264
TOTAL BUDGET		\$ 130,207,190		\$ 130,207,190

APPENDIX B

Pay Classification with Grades/Ranges

CITY OF MARYSVILLE DIRECTOR PAY GRID - 2015

2% increase

PAY CODE	TITLE	MONTHLY PAY RANGE	
D-1	POLICE CHIEF & PUBLIC WORKS DIRECTOR	9,865	13,274
D-2	FINANCE DIRECTOR COMMUNITY DEVELOPMENT DIRECTOR PARKS & RECREATION DIRECTOR CITY ATTORNEY	9,348	12,783
D-3	HUMAN RESOURCES DIRECTOR	9,089	12,290

rev: 11/5/14

CITY OF MARYSVILLE MANAGEMENT PAY GRID 2015

2% increase

PAY CODE	TITLE	Step 0	Step 1	Step 2	Step 3	Step 4	Step 5
M1		4,951	5,223	5,511	5,814	6,135	6,472
M2	Community Center Manager, Assistant Court Administrator	5,196	5,483	5,784	6,103	6,438	6,792
M3	PW Administrative Services Manager	5,460	5,759	6,075	6,410	6,762	7,135
M4		5,731	6,047	6,379	6,730	7,101	7,492
M5	Park Maint Manager, Prosecutor	6,018	6,349	6,698	7,068	7,456	7,865
M6	Project Manager I, Parks & Recreation Services Manager	6,320	6,667	7,034	7,421	7,829	8,259
M7	Building Official, Traffic Engineer, Fleet/Facility Maintenance Manager	6,636	7,000	7,385	7,791	8,220	8,673
M8	Assistant City Engineer, IS Manager, PW Operations Manager, Court Administrator, Financial Planning Manager, Financial Operations Manager, Planning Manager - Land Use, Water Resources Manager, Streets/Solid Waste Manager	6,967	7,351	7,754	8,181	8,630	9,105
M9	Engineering Services Manager - Land Development	7,316	7,718	8,143	8,589	9,063	9,560
M10	Assistant Finance Director, City Engineer, PW Superintendent	7,681	8,104	8,549	9,019	9,516	10,039
M11	Police Lieutenant	8,065	8,508	8,976	9,471	9,991	10,541
M12	Police Commander	8,468	8,934	9,425	9,944	10,490	11,068

rev: 11/5/2014

**CITY OF MARYSVILLE
NON-REPRESENTED PAY GRID
2015**

2% increase

PAY CODE	TITLE	Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
N1		3,511	3,687	3,872	4,066	4,268	4,482	4,707
N2	Confidential Administrative Assistant	3,687	3,872	4,066	4,268	4,482	4,707	4,941
N3	Computer Support Tech I	3,872	4,066	4,268	4,482	4,707	4,941	5,189
N4	Planning Assistant	4,066	4,268	4,482	4,707	4,941	5,189	5,447
N5	Deputy City Clerk	4,268	4,482	4,707	4,941	5,189	5,447	5,720
N6	Engineering Project Aide, Probation Officer, Police/Legal Confidential Administrative Assistant	4,482	4,707	4,941	5,189	5,447	5,720	6,007
N7	Engineering Tech, Associate Planner, Development Services Tech., Code Enforcement Officer, Bldg Inspector, HR Specialist II, Executive Assistant/Analyst, Surface Water Specialist, Surface Water Inspector	4,707	4,941	5,189	5,447	5,720	6,007	6,306
N8	Athletic Coordinator, Recreation Coordinator, Electrical Inspector, Sr. Construction Inspector	4,941	5,189	5,447	5,720	6,007	6,306	6,622
N9	Financial Analyst, HR Analyst, Computer Network Administrator, GIS Analyst, Plan Exam/Senior Bldg Inspector, Crime Analyst, Information Systems Analyst	5,189	5,447	5,720	6,007	6,306	6,622	6,952
N10	Assoc Engineer III/CD, GIS Administrator, SCADA/Telemetry Administrator, Project Engineer, Community/Media Relations Officer	5,447	5,720	6,007	6,306	6,622	6,952	7,301
N11	Senior Planner, Risk/Emergency Management Officer	5,720	6,007	6,306	6,622	6,952	7,301	7,665

rev: 11/5/14

City of Marysville

TEAMSTERS PAY GRID

Pay Code	Job Classification	Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
2	Program Clerk	3,243	3,376	3,514	3,657	3,810	3,965	4,120
3	Procurement & Distribution Asst/Program Asst	3,462	3,603	3,755	3,908	4,068	4,233	4,399
5	Program Specialist	3,685	3,836	3,994	4,157	4,329	4,505	4,679
6	Accounting Technician	3,711	3,865	4,023	4,187	4,362	4,540	4,713
6-1	Maintenance Worker I	3,694	3,847	4,004	4,169	4,342	4,519	4,691
7	Property/Evidence Specialist	3,841	3,998	4,162	4,331	4,508	4,695	4,877
8	Meter Reader/Repair	3,869	4,026	4,193	4,367	4,544	4,731	4,914
9	Administrative Secretary	3,847	4,006	4,169	4,340	4,518	4,704	4,886
10	Senior Accounting Technician	3,985	4,148	4,319	4,494	4,676	4,871	5,060
13-1	Solid Waste Collector	3,963	4,123	4,297	4,472	4,653	4,843	5,033
14	Traffic Control Systems Tech	4,470	4,655	4,846	5,044	5,250	5,466	5,679
16-1	Facilities/Maintenance Worker II	4,301	4,476	4,658	4,853	5,049	5,258	5,461
17	WWTP Maint Technician I	4,361	4,544	4,727	4,920	5,123	5,332	5,538
18	Wtr Qual Splst/Cross Connect Cntrl Splst	4,531	4,717	4,911	5,111	5,321	5,541	5,755
20	Lead Worker I	4,596	4,788	4,983	5,186	5,400	5,621	5,840
21	Equipment Mechanic	4,576	4,760	4,955	5,160	5,371	5,589	5,806
22	WWTP Operator	4,765	4,961	5,164	5,376	5,597	5,826	6,052
23	WWTP Maint Technician II	4,787	4,983	5,186	5,399	5,621	5,850	6,078
24	Lead Worker II	4,973	5,178	5,390	5,611	5,841	6,081	6,319
25	Water Quality/WWTP Lead	5,144	5,354	5,574	5,801	6,039	6,287	6,531
26	Sr Traffic Control Systems Tech	5,250	5,466	5,689	5,923	6,165	6,420	6,666

Note: as of the date of this ordinance Teamsters negotiations were not completed

CITY OF MARYSVILLE**2015****MPOA - (CUSTODY & COMMUNITY SERVICE OFFICERS)****January 1, 2015 - December 31, 2015**

2% increase

PAY CODE	Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
<i>*steps as reflected in Munis Financial System</i>							
Community Service Officer	4,181	4,352	4,530	4,716	4,909	5,111	5,309
Custody Sergeant	5,806	5,979					
Custody Officer	4,286	4,469	4,625	4,788	4,975	5,184	5,338

Rev: 10/30/14

CITY OF MARYSVILLE**2015****MPOA - (OFFICERS & SERGEANTS)****January 1, 2015 Through December 31, 2015**

2% increase

PAY CODE	Step 0	Step 1	Step 2	Step 3	Step 4	Step 5
Police Officers	5,258	5,459	5,655	5,963	6,306	6,556
Police Sergeant	7,413	7,705				
Entry Police	4,732					

Rev: 10/30/14

Index #6

CITY OF MARYSVILLE
Marysville, Washington

ORDINANCE NO. _____

An Ordinance of the City of Marysville levying regular taxes upon all property real, personal and utility subject to taxation within the corporate limits of the City of Marysville, Washington for the year 2015.

WHEREAS, the City Council of the City of Marysville has met and considered its budget for the calendar year 2015; and

WHEREAS, the City of Marysville's actual levy amount from the previous year was \$13,229,176 and,

WHEREAS, the population of the City of Marysville is more than 10,000;

WHEREAS, on November 10, 2014 a public hearing was held by the Marysville City Council to consider public comment concerning the real property tax levy amount proposed by this ordinance;

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

Section 1. After hearing and duly considering all relevant evidence and testimony presented at a public hearing duly noticed and held on November 10, 2014, the City Council has determined that the City of Marysville requires an increase in property tax levy from the previous year, in addition to that resulting from the addition of new construction and improvements to property and any increase in the value of state-assessed property, and amounts authorized by law as a result of any annexations that

have occurred and refunds made, in order to discharge the expected expenses and obligations of the City.

Section 2: The dollar amount of the increase over the actual Regular property tax levy amount from the previous year shall be \$0 which is a percentage increase of zero percent (0%) from the previous year. This increase is exclusive of additional revenue resulting from new construction, improvements to property, newly constructed wind turbines, any increase in the value of state assessed property, any annexations that have occurred and refunds made.

Adopted this _____ day of November, 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

Index #7

CITY OF MARYSVILLE
Marysville, Washington

ORDINANCE NO. _____

An Ordinance of the City of Marysville levying EMS taxes upon all property real, personal and utility subject to taxation within the corporate limits of the City of Marysville, Washington for the year 2015.

WHEREAS, the City Council of the City of Marysville has met and considered its budget for the calendar year 2015; and

WHEREAS, the City of Marysville's actual levy amount from the previous year was \$2,299,470; and,

WHEREAS, the population of the City of Marysville is more than 10,000;

WHEREAS, on November 10, 2014 a public hearing was held by the Marysville City Council to consider public comment concerning the real property tax levy amount proposed by this ordinance;

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

Section 1. After hearing and duly considering all relevant evidence and testimony presented at a public hearing duly noticed and held on November 10, 2014, the City Council has determined that the City of Marysville requires an increase in the EMS property tax levy from the previous year, in addition to that resulting from the addition of new construction and improvements to property and any increase in the value of state-assessed property, and amounts authorized by law as a result of any

annexations that have occurred and refunds made, in order to discharge the expected expenses and obligations of the City.

Section 2: The dollar amount of the increase over the actual EMS property tax levy amount from the previous year shall be \$22,995 which is a percentage increase of one percent (1%) from the previous year. This increase is exclusive of additional revenue resulting from new construction, improvements to property, newly constructed wind turbines, any increase in the value of state assessed property, any annexations that have occurred and refunds made.

Adopted this _____ day of November, 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