

Marysville City Council Meeting**January 25, 2016****7:00 p.m.****City Hall****Call to Order****Invocation****Pledge of Allegiance****Roll Call****Approval of the Agenda****Committee Reports****Presentations**

A. Marysville Strawberry Festival Royalty

B. Employee Services Awards

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

1. Approval of the December 14, 2015 City Council Meeting Minutes

Consent

2. Consider Approval of the January 5, 2016 Payroll in the Amount \$1,715,172.14; Paid by EFT Transactions and Check Numbers 29614 through 29647

3. Consider Approval of the December 31, 2015 Claims in the Amount of \$493,823.01; Paid by EFT Transactions and Check Numbers 105022 through 105144 with No Checks Voided

4. Consider Approval of the January 6, 2016 Claims in the Amount of \$816,788.34; Paid by EFT Transactions and Check Numbers 105015 through 105021 with No Checks Voided

5. Consider Approval of the January 13, 2016 Claims in the Amount of \$873,800.99; Paid by EFT Transactions and Check Numbers 105145 through 105184 with Check Numbers 104878 and 104948 Voided

11. Consider Approval of the December 31, 2015 Claims in the Amount of \$776,581.81; Paid by EFT Transactions and Check Number 105185 through 105384 with No Checks Voided

Review Bids**Public Hearings**

Marysville City Council Meeting

January 25, 2016

7:00 p.m.

City Hall

New Business

6. Consider the Marysville Historical Society Agreement
7. Consider Accepting the Public Safety Building CCTV Repairs and Modernization Project, Starting the 45-day Lien filing Period for Project Closeout
8. Consider a **Resolution** of the City of Marysville Adopting the Updated and Revised Snohomish County Hazard Mitigation Plan
9. Consider an **Ordinance** Amending Chapter 9.20 of the Municipal Code, Regulating Fireworks, Prohibiting Possession and Use of Fireworks, and Providing a Process for Licensing Public Displays of Fireworks
10. Consider a **Resolution** of the City of Marysville Supporting Sound Transit Expansion to Everett via Paine Field

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.

Index #1

Call to Order/Pledge of Allegiance/Roll Call	7:00 p.m.
Excuse Councilmembers Norton and Seibert	Approved
Approval of the Agenda	Approved
Committee Reports	
Presentations	
Volunteer of the Month for December: Michelle Wolfard	Presented
Audience Participation	
Approval of Minutes	
Approval of the November 2, 2015 Marysville City Council Work Session Meeting Minutes	Approved
Approval of the November 9, 2015 Marysville City Council and Marysville School Board Joint Meeting Minutes	Approved
Approval of the November 9, 2015 Marysville City Council Meeting Minutes	Approved
Approval of the November 23, 2015 Marysville City Council Meeting Minutes	Approved
Approval of the April 27, 2015 Marysville Transportation Benefit District Meeting Minutes	Approved
Consent Agenda	
Consider Approval of the November 18, 2015 Claims in the Amount of \$638,671.82; Paid by Check Numbers 104042 through 104193 with Check Number 100924 Voided	Approved
Consider Approval of the November 25, 2015 Claims in the Amount of \$1,799,351.60; Paid by Check Numbers 104194 through 104373 with Check Number 104131 Voided	Approved
Consider Approval of the December 2, 2015 Claims in the Amount of \$669,160.21; Paid by Check Numbers 104374 through 104497 with No Checks Voided	Approved
Consider Approval of the November 20, 2015 Payroll in the Amount \$900,636.98; Paid by Check Numbers 29515 through 29547	Approved
Consider Approval of the Professional Services Agreement Supplement No. 1 with RH2 Engineering, Inc. for the Water Comprehensive Plan Update	Approved
Consider Approval of the Grant Agreement with the Department of Ecology Allowing the City to Receive \$50,000.00 in Grant Funding	Approved
Consider Approval of the Grant Agreement with the Department of Ecology Allowing the City to Receive \$296,564.25 in Grant Funding	Approved
Consider Approval of the Copiers Northwest and Wells Fargo Leasing Agreement for Five Multifunction Copiers	Approved
Consider Approval of the Fourth Amendment to the Chief Administrator Officer's Employment Contract	Approved
Consider Approval of the December 5, 2015 payroll in the amount \$1,676,945.47; Paid by Check Numbers 29548 through 29580	Approved
Consider Approval of the December 9, 2015 Claims in the Amount of \$1,373,308.56; Paid by Check Number 104498 through 104639 with Check Number 104019 Voided	Approved
Review Bids	

Public Hearings	
New Business	
Consider a Resolution Adopting a Policy for the Investment of City Funds	Approved Res. No. 2386
Consider an Ordinance of the City of Marysville Authorizing the Condemnation, Appropriation, Taking, Damaging and Acquisition of Land and Other Property for the Purpose of Making Pedestrian and Bicycle Improvements to Establish Safe Routes to School for 116 th Street NE	Approved Ord. No. 3013
Consider the Fourth Amendment to the Agreement for Joint Operation of Fire and Emergency Medical Protection Facilities	Approved
Mayor's Business	
Consider the Marysville SERS Board Re-Appointment – Mayor Nehring	Approved
Consider the Marysville Community Transit Board Re-Appointment – Mayor Nehring	Approved
Staff Business	
Call on Councilmembers	
Adjournment	7:50 p.m.
Executive Session	7:55 p.m.
Reconvenement	8:00 p.m.
Real Estate – One item	Action Taken
Adjournment	8:00 p.m.

COUNCIL*DRAFT*
MINUTES

Regular Meeting
December 14, 2015

Call to Order / Pledge of Allegiance

Mayor Nehring called the meeting to order at 7:00 p.m. Pastor Dan Hazen gave the invocation, and Mayor Nehring led those present in the Pledge of Allegiance.

Roll Call

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

Mayor: Jon Nehring

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

Absent: Jeff Seibert, Kamille Norton

Also Present: Chief Administrative Officer Gloria Hirashima, Finance Director Sandy Langdon, Police Chief Rick Smith, City Attorney Jon Walker, Public Works Director Kevin Nielsen, Parks and Recreation Director Jim Ballew, Community Development Director Dave Koenig, Fire Chief Martin McFalls and Recording Secretary Laurie Hugdahl.

Motion made by Councilmember Toyer, seconded by Councilmember Muller, to approve the agenda as presented. **Motion** passed unanimously (5-0).

Mayor Nehring reported that Councilmember Seibert had informed them that he was not feeling well and had asked for an excused absence. Also, Councilmember Norton had family matters that needed her attention.

Motion made by Councilmember Stevens, seconded by Councilmember Muller, to excuse Councilmember Seibert. **Motion** passed unanimously (5-0).

Motion made by Councilmember Muller, seconded by Councilmember Wright, to excuse Councilmember Norton. **Motion** passed unanimously (5-0).

Committee Reports

None

Presentations

A. Volunteer of the Month

Michelle Wolfard was recognized as Volunteer of the Month for her dedication and outstanding service in advocating for opportunities for people with disabilities.

Audience Participation

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

2. Approval of the November 2, 2015 Marysville City Council Work Session Meeting Minutes

Motion made by Councilmember Wright, seconded by Councilmember Toyer, to approve the November 2, 2015 City Council Work Session Meeting Minutes as presented. **Motion** passed unanimously (5-0).

3. Approval of the November 9, 2015 Marysville City Council and Marysville School Board Joint Meeting Minutes

Councilmembers Muller and Toyer stated they would be abstaining from the motion.

Motion made by Councilmember Wright, seconded by Councilmember Vaughan, to approve the November 9, 2015 Marysville City Council and Marysville School Board Joint Meeting Minutes noting that Councilmember Muller was not present at that meeting. **Motion** passed unanimously (3-0) with Councilmembers Muller and Toyer abstaining.

4. Approval of the November 9, 2015 Marysville City Council Meeting Minutes

Motion made by Councilmember Muller, seconded by Councilmember Stevens, to approve the November 9, 2015 Marysville City Council Meeting Minutes. **Motion** passed unanimously (5-0).

5. Approval of the November 23, 2015 Marysville City Council Meeting Minutes

Motion made by Councilmember Stevens, seconded by Councilmember Muller, to approve the November 23, 2015 Marysville City Council Meeting Minutes. **Motion** passed unanimously (5-0).

19. Approval of the April 27, 2015 Marysville Transportation Benefit District Meeting Minutes

Motion made by Councilmember Toyer, seconded by Councilmember Wright, to approve the April 27, 2015 Marysville Transportation Benefit District Meeting Minutes. **Motion** passed unanimously (5-0).

Consent

6. Consider Approval of the November 18, 2015 Claims in the Amount of \$638,671.82; Paid by Check Numbers 104042 through 104193 with Check Number 100924 Voided
7. Consider Approval of the November 25, 2015 Claims in the Amount of \$1,799,351.60; Paid by Check Numbers 104194 through 104373 with Check Number 104131 Voided
8. Consider Approval of the December 2, 2015 Claims in the Amount of \$669,160.21; Paid by Check Numbers 104374 through 104497 with No Checks Voided
9. Consider Approval of the November 20, 2015 Payroll in the Amount \$900,636.98; Paid by Check Numbers 29515 through 29547
10. Consider Approval of the Professional Services Agreement Supplement No. 1 with RH2 Engineering, Inc. for the Water Comprehensive Plan Update
11. Consider Approval of the Grant Agreement with the Department of Ecology Allowing the City to Receive \$50,000.00 in Grant Funding
12. Consider Approval of the Grant Agreement with the Department of Ecology Allowing the City to Receive \$296,564.25 in Grant Funding
13. Consider Approval of the Copiers Northwest and Wells Fargo Leasing Agreement for Five Multifunction Copiers
20. Consider Approval of the Fourth Amendment to the Chief Administrator Officer's Employment Contract
21. Consider Approval of the December 5, 2015 payroll in the amount \$1,676,945.47; Paid by Check Numbers 29548 through 29580
22. Consider Approval of the December 9, 2015 Claims in the Amount of \$1,373,308.56; Paid by Check Number 104498 through 104639 with Check Number 104019 Voided

Motion made by Councilmember Vaughan, seconded by Councilmember Toyer, to approve Consent Agenda items 6-13 and 20-22. **Motion** passed unanimously (5-0).

Review Bids**Public Hearings****New Business**

14. Consider a **Resolution** Adopting a Policy for the Investment of City Funds

Finance Director Langdon explained there was a slight change in the paragraphs and the wording.

Motion made by Councilmember Vaughan, seconded by Councilmember Stevens, to adopt Resolution No. 2386. **Motion** passed unanimously (5-0).

15. Consider an **Ordinance** of the City of Marysville Authorizing the Condemnation, Appropriation, Taking, Damaging and Acquisition of Land and Other Property for the Purpose of Making Pedestrian and Bicycle Improvements to Establish Safe Routes to School for 116th Street NE

Director Nielsen said this would support the grant the City received for Safe Sidewalks to School by Marshall.

Motion made by Councilmember Muller, seconded by Councilmember Stevens, to adopt Ordinance No. 3013. **Motion** passed unanimously (5-0).

16. Consider the Fourth Amendment to the Agreement for Joint Operation of Fire and Emergency Medical Protection Facilities

CAO Hirashima explained that this is the 4th Agreement to the agreement for Joint Operations for fire and emergency medical protection facilities. The commissioners approved it with the changes of putting the expiration date of 12/31/15 on the ILA which is in keeping with the verbal discussions that were held.

Councilmember Muller noted that the agreement doesn't expire. CAO Hirashima thought their intention was just that the amendment would expire, not the whole agreement. Councilmember Muller requested clarification of the verbiage.

Chief McFalls thought the intention of the commissioners was to amend the ILA to expire on 12/31/16 with the intention of superseding the 36 month deadline which was initially set of July 31, 2018.

Councilmember Vaughan summarized that with the proposed language there would be no agreement after the expiration date of 12/31/16. Chief McFalls confirmed that.

Councilmember Stevens asked if all three members were present at the meeting. Chief McFalls confirmed that they were.

DRAFT

City Attorney Walker stated that if the Council is going to pursue what the fire district commissioners have proposed they should move to approve the ILA with an expiration date of 12/31/16. Staff will then work with the district's counsel to have language that reflects that.

Councilmember Vaughan asked if the Mayor would then be authorized to sign it.

Motion made by Councilmember Muller, seconded by Councilmember Vaughan, to approve the proposed amendments to the Joint Operation Agreement with an expiration date of 12/31/16. **Motion** passed unanimously (5-0).

Legal

Mayor's Business

17. Consider the Marysville SERS Board Re-Appointment

Motion made by Councilmember Wright, seconded by Councilmember Vaughan, to approve the re-appointment of Mayor Nehring to serve as the SERS Board representative in 2016. **Motion** passed unanimously (5-0).

18. Consider the Marysville Community Transit Board Re-Appointment

Motion made by Councilmember Vaughan, seconded by Councilmember Toyer, to re-approve the appointment of Mayor Nehring to serve as the Community Transit Board of Directors representative. **Motion** passed unanimously (5-0).

Mayor Nehring:

- Those who were re-elected will be sworn in at the first meeting of the year in January.
- Merry Christmas and Happy New Year. Thanks to everyone for a great year.

Staff Business

Chief Smith:

- Thanks to Peter for his thoughtfulness and his outstanding contributions to the community.
- There will be no Public Safety meeting in December.
- There were a rash of burglaries last week in the south end, but police have caught someone they believe was responsible.
- Crime is down for the month of December roughly the same as it was at the end of November. Crime continues to track down for this year.
- Merry Christmas and Happy New Year.

Sandy Langdon:

- There will be no Finance Committee Meeting in December.
- Merry Christmas and Happy New Year.

Jon Walker:

- Thanks to Peter for his thoughtfulness.

Kevin Nielsen:

- The City will be bidding Sunnyside soon.
- Public Works will be starting the biosolids project in the spring.
- He gave an update on the signal at 88th and 36th.
- Branches picked up at 97th the next day and got the wires out of the way.
- Speed limit signs on Ingraham will be coming down. Blinking speed limit signs will be going on Sunnyside on the corner.
- Merry Christmas and Happy New Year. Thanks to Peter for the gift.

Jim Ballew:

- The Tour of Lights kicked off last week. There have been some weather challenges, but they will be operating Monday through Wednesday throughout the holidays.
- Staff received news today that the State Recreation Conservation Office approved the Comprehensive Plan so the City will be eligible for a grant in the spring.
- Thanks to everyone for a great year. Thanks to Peter for the gift.

Chief McFalls:

- The Tour of Lights is a fantastic event.
- He gave an update on significant amount of food and money raised by the firefighters.
- Thanks to Peter for the stocking.
- Merry Christmas and Happy New Year.

Dave Koenig:

- He had fun helping out at the Tour of Lights.
- Thanks to Peter.
- Happy Holidays.

CAO Hirashima:

- She stated the need for an Executive Session to discuss one real estate item expected to last five minutes with action.
- Thanks to Peter for his thoughtfulness.

Call on Councilmembers

Steve Muller:

- Thanks to Peter
- Merry Christmas and Happy New Year.

Rob Toyer:

- Thanks to department heads and staff for the great work this year.
- Merry Christmas and Happy New Year.
- Thanks to Peter.

Michael Stevens:

- Thanks to Peter.
- Thanks to everyone for a great year.
- Merry Christmas and Happy New Year.

Donna Wright:

- It's been great working together this year. She is looking forward to the new year.
- Thanks Peter.
- Merry Christmas and Happy New Year.

Jeff Vaughan:

- He expressed concern about flooding at a certain location. Director Nielsen replied that the culvert is undersized and is scheduled for replacement. Regarding the Qwuloolt water levels Director Nielsen noted that staff has been watching it and they appear to be fine. CAO Hirashima commented that they have received from calls from HOAs concerned about the water levels.
- Thanks to Peter.
- Merry Christmas and Happy New Year.

This was a busy year on Council.

Council recessed at 7:50 for five minutes then reconvened into Executive Session at 7:55 for five minutes to discuss one real estate acquisition matter and possibly take action.

Executive Session

A. Litigation

B. Personnel

C. Real Estate - RCW 42.30.110(1)(b)

Executive session ended and public meeting reconvened at 8:00 p.m.

DRAFT

Motion made by Councilmember Muller, seconded by Councilmember Toyer, to authorize the Mayor to sign the Purchase and Sale Agreement between the City of Marysville and Mr. Westlund in the amount of \$190,000 to purchase property located at 1614 1st street, Marysville. **Motion** passed unanimously (5-0).

Adjournment

Seeing no further business Mayor Nehring adjourned the meeting at 8:00 p.m.

Approved this _____ day of _____, 2015.

Mayor
Jon Nehring

April O'Brien
Deputy City Clerk

Index #2

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 25, 2016

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

<p>RECOMMENDED ACTION: The Finance and Executive Departments recommend City Council approve the January 5, 2016 payroll in the amount \$1,715,172.14, EFT Transactions and Check No.'s 29614 through 29647.</p>
<p>COUNCIL ACTION:</p>

Index #3

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 25, 2016

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 **December 31, 2015** claims in the amount of **\$493,823.01** paid by **EFT transactions** and **Check No. 105022 through 105144 with no Check No. voided.**

COUNCIL ACTION:

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-12

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 **\$493,823.01 PAID BY EFT TRANSACTIONS AND CHECK NO.'S 105022 THROUGH 105144 WITH NO CHECK NO. VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

AUDITING OFFICER DATE

MAYOR DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **25th DAY OF JANUARY 2016.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

DATE: 1/7/2016
 TIME: 9:07:32AM

**CITY OF MARYSVILLE
 INVOICE LIST**

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FOR INVOICES FROM 1/7/2016 TO 1/7/2016

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
105022	AA333 INC	UB 951150000003 1215 CEDAR AVE	WATER/SEWER OPERATION	69.48
105023	ANDERSON, ERIK	UB 821030000000 7011 64TH AVE	WATER/SEWER OPERATION	61.11
105024	ARAMARK UNIFORM	UNIFORM SERVICE	SMALL ENGINE SHOP	4.15
	ARAMARK UNIFORM		EQUIPMENT RENTAL	39.37
105025	ARLINGTON RV&WELD	INSULATION	WASTE WATER TREATMENT F	136.08
105026	BADOWSKI, MICHAEL &	UB 640230000000 6213 99TH PL N	WATER/SEWER OPERATION	51.06
105027	BENTON, RONALD & ROS	UB 751602000001 7310 53RD ST N	WATER/SEWER OPERATION	184.52
105028	BHC CONSULTANTS	PROFESSIONAL SERVICES	WASTE WATER TREATMENT F	24,045.69
105029	BICKFORD FORD	VALVE COVER, GASKETS AND OIL F	EQUIPMENT RENTAL	160.07
	BICKFORD FORD	BRAKE ROTORS AND BRAKE PADS	ER&R	443.77
	BICKFORD FORD	EMISSION CANNISTER AND VENT TU	EQUIPMENT RENTAL	465.41
105030	BILLING DOCUMENT SPE	BILL PRINTING SERVICE	UTILITY BILLING	1,661.49
	BILLING DOCUMENT SPE		UTILITY BILLING	1,869.67
105031	BURGESS,MARYKE	REIMBURSE PARADE SUPPLIES	COMMUNITY EVENTS	115.96
	BURGESS,MARYKE		BAXTER CENTER APPRE	135.69
105032	CABLES PLUS	CAT5 CABLES	INFORMATION SERVICES	-6.59
	CABLES PLUS		COMPUTER SERVICES	81.48
105033	CARRS ACE	NOZZLE AND SHUT OFF VALVE	WASTE WATER TREATMENT F	11.18
	CARRS ACE	PIPE CUT AND THREADED	EQUIPMENT RENTAL	13.03
	CARRS ACE	TOWELS, WIPES AND POST HOLE DI	TRANSPORTATION MANAGEM	79.37
	CARRS ACE	PADLOCKS	ER&R	308.77
105034	CASCADE COLUMBIA	POLY ALUMINUM CHLORIDE	WASTE WATER TREATMENT F	11,962.34
105035	CATHOLIC COMMUNITY	CDBG CCS CHORE SERVICES	COMMUNITY DEVELOPMENT-	463.08
105036	CECIL, PAUL	UB 980491300001 4913 63RD AVE	WATER/SEWER OPERATION	181.37
105037	CHAMPION BOLT	SIGN HARDWARE	STORM DRAINAGE	31.60
105038	CHARRON, DONALD B	UB 460276050000 5707 140TH PL	WATER/SEWER OPERATION	25.75
105039	CHENNAULT, KARI	REIMBURSE EMPLOYEE APPRECIATIO	UTIL ADMIN	268.95
105040	COMCAST	CABLE SERVICE-KBCC	BAXTER CENTER APPRE	51.50
	COMCAST	MONTHLY BROADBAND CHARGE	COMPUTER SERVICES	253.99
105041	COMMUNITY HEALTH CAR	UB 210170000000 13107 50TH AVE	WATER/SEWER OPERATION	77.12
105042	COOP SUPPLY	BOW SAW	WASTE WATER TREATMENT F	16.31
105043	CORNWELL TOOLS	SOCKETS AND RATCHET	TRANSPORTATION MANAGEM	234.28
105044	CRONIN, REECE	UB 621090000000 3805 104TH ST	WATER/SEWER OPERATION	23.79
105045	DAY WIRELESS SYSTEMS	CALIBRATION	POLICE PATROL	315.52
	DAY WIRELESS SYSTEMS		POLICE PATROL	411.26
105046	DELL	GOBICHIPS	COMMUNITY DEVELOPMENT-	593.95
105047	DELL SOFTWARE, INC.	SELF SERVICE PASSAGE MANAGER S	COMPUTER SERVICES	3,155.20
105048	DICKS TOWING	TOWING EXPENSE-MP15-00207143	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP15-00207820	POLICE PATROL	43.52
105049	DOUP, SADA JAMES	INSTRUCTOR SERVICES	RECREATION SERVICES	150.00
105050	E&E LUMBER	CONCRETE	PARK & RECREATION FAC	9.24
	E&E LUMBER	FASTENERS	PARK & RECREATION FAC	9.38
	E&E LUMBER	FASTENERS AND DRIVER	PARK & RECREATION FAC	10.92
	E&E LUMBER	BRUSHES AND ROOF SEALANT	WASTE WATER TREATMENT F	23.47
	E&E LUMBER	ALUM FOIL, PIPE THREAD AND PVC	WASTE WATER TREATMENT F	23.99
	E&E LUMBER	NAILS, GLUE AND MDE	PUBLIC SAFETY BLDG.	26.87
	E&E LUMBER	DOWN SPOUTS AND POLY	WASTE WATER TREATMENT F	27.14
	E&E LUMBER	PAINT SUPPLIES	PARK & RECREATION FAC	31.19
	E&E LUMBER	LUMBER	PUBLIC SAFETY BLDG.	52.17
	E&E LUMBER	CORDS	PRO-SHOP	67.84

DATE: 1/7/2016
TIME: 9:07:32AM

**CITY OF MARYSVILLE
INVOICE LIST**

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FOR INVOICES FROM 1/7/2016 TO 1/7/2016

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
105064	GRAINGER	FILTERS	SOURCE OF SUPPLY	94.26
105065	GRAY AND OSBORNE	PROFESSIONAL SERVICES	WATER RESERVOIRS	1,263.05
	GRAY AND OSBORNE		STORM DRAINAGE	5,753.50
105066	GRAYBAR ELECTRIC CO	MANAGED SWITCH PROTECTION	WASTE WATER TREATMENT F	263.89
	GRAYBAR ELECTRIC CO		SEWER LIFT STATION	263.90
105067	GREATAMERICA FINANCI	POSTAGE LEASE PAYMENT	CITY CLERK	25.72
	GREATAMERICA FINANCI		EXECUTIVE ADMIN	25.72
	GREATAMERICA FINANCI		FINANCE-GENL	25.72
	GREATAMERICA FINANCI		PERSONNEL ADMINISTRATIOI	25.72
	GREATAMERICA FINANCI		UTILITY BILLING	25.72
	GREATAMERICA FINANCI		LEGAL - PROSECUTION	25.72
	GREATAMERICA FINANCI		POLICE PATROL	31.64
	GREATAMERICA FINANCI		OFFICE OPERATIONS	31.64
	GREATAMERICA FINANCI		POLICE INVESTIGATION	31.65
	GREATAMERICA FINANCI		DETENTION & CORRECTION	31.65
	GREATAMERICA FINANCI		POLICE ADMINISTRATION	31.65
	GREATAMERICA FINANCI		COMMUNITY DEVELOPMENT-	34.07
	GREATAMERICA FINANCI		ENGR-GENL	34.07
	GREATAMERICA FINANCI		UTIL ADMIN	34.07
105068	GREENSHIELDS	COMBO WRENCH	WASTE WATER TREATMENT F	50.30
105069	GREG RAIRDONS DODGE	BLOWER MOTOR, SENSOR AND CONTR	EQUIPMENT RENTAL	607.09
105070	GRIFFEN, CHRIS	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	150.00
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	262.50
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	262.50
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	262.50
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	300.00
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	300.00
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	300.00
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	300.00
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	300.00
105071	GUTHRIE, KATRINA	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
105072	HAMMOND, TERRY	UB 080148320001 5326 95TH PL N	WATER/SEWER OPERATION	30.31
105073	HD FOWLER COMPANY	ADAPTER CREDIT	WASTE WATER TREATMENT F	-0.15
	HD FOWLER COMPANY	PVC	WASTE WATER TREATMENT F	1.78
	HD FOWLER COMPANY	PVC, ADAPTERS AND TAPE	WASTE WATER TREATMENT F	11.92
	HD FOWLER COMPANY	MEASURING WHEELS	UTILITY LOCATING	274.54
	HD FOWLER COMPANY	RESETTERS AND ELLS	WATER/SEWER OPERATION	289.52
105074	HD SUPPLY WATERWORKS	METER BOXES	WATER SERVICES	431.22
105075	HE MITCHELL CO	ADJUSTABLE CLOSERS CREDIT	PUBLIC SAFETY BLDG.	-510.49
	HE MITCHELL CO	LOCK DEVICES	PUBLIC SAFETY BLDG.	163.20
	HE MITCHELL CO	ADJUSTABLE CLOSERS	PUBLIC SAFETY BLDG.	510.49
	HE MITCHELL CO	LOCK DEVICES	PUBLIC SAFETY BLDG.	1,456.83
105076	HEALTH, DEPT OF	WW OPERATOR CERT RENEWAL-WATSO	UTIL ADMIN	42.00
105077	HIMALAYA HOMES-RENTA	UB 766133860000 6133 86TH AVE	WATER/SEWER OPERATION	172.38
105078	HURLEY, BRIAN	UB 650106160000 10616 64TH AVE	WATER/SEWER OPERATION	67.04
105079	INTERSTATE AUTO PART	LED WORKLIGHTS	EQUIPMENT RENTAL	270.75
	INTERSTATE AUTO PART		EQUIPMENT RENTAL	270.75
105080	INTERSTATE BATTERY	BATTERIES	ER&R	212.44
105081	JET PLUMBING	JET SEWER LINES	PUBLIC SAFETY BLDG.	163.20
105082	KENWORTH NORTHWEST	FITTING	EQUIPMENT RENTAL	57.55

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
105100	OFFICE DEPOT	OFFICE SUPPLIES	OFFICE OPERATIONS	84.72
	OFFICE DEPOT		OFFICE OPERATIONS	104.32
	OFFICE DEPOT		ENGR-GENL	165.35
	OFFICE DEPOT		ENGR-GENL	354.29
	OFFICE DEPOT		POLICE PATROL	369.15
105101	OPEL, JOHN & FRAN	UB 62052000001 3930 105TH PL	WATER/SEWER OPERATION	46.36
105102	PACIFIC TOPSOILS	CEDAR CHIPS	PARK & RECREATION FAC	3,472.90
105103	PART WORKS INC, THE	KIT RUBBER CHECKS AND RUBBER C	WATER CROSS CNTL	148.26
105104	PARTS STORE, THE	CLEANER	EQUIPMENT RENTAL	4.61
	PARTS STORE, THE	ANTIFREEZE	EQUIPMENT RENTAL	17.77
	PARTS STORE, THE	GLASS ADHESIVE	EQUIPMENT RENTAL	23.48
	PARTS STORE, THE	BATTERY ACCESSORIES	EQUIPMENT RENTAL	24.18
	PARTS STORE, THE	TAIL LIGHT BRACKETS AND GROMME	EQUIPMENT RENTAL	24.46
	PARTS STORE, THE		EQUIPMENT RENTAL	24.46
	PARTS STORE, THE	SERPENTINE BELT	EQUIPMENT RENTAL	31.01
	PARTS STORE, THE		EQUIPMENT RENTAL	34.85
	PARTS STORE, THE	SERPENTINE BELT AND OIL FILLER	EQUIPMENT RENTAL	42.83
	PARTS STORE, THE	STROBE KITS	ER&R	44.52
	PARTS STORE, THE	OIL AND FILTERS	EQUIPMENT RENTAL	57.95
	PARTS STORE, THE	BEARINGS	SMALL ENGINE SHOP	112.28
	PARTS STORE, THE	TAIL LIGHTS AND MOUNTING PARTS	EQUIPMENT RENTAL	121.98
	PARTS STORE, THE		EQUIPMENT RENTAL	121.99
	PARTS STORE, THE	SOCKETS, SILICONE AND PUTTY KN	WASTE WATER TREATMENT F	131.25
	PARTS STORE, THE	FILTERS AND CABLE TIES	ER&R	244.39
105105	PEACOCK, WILLIAM	WWCPA CERT RENEWAL-DZAWALA	UTIL ADMIN	15.00
	PEACOCK, WILLIAM	WWCPA CERT RENEWAL-LATIMER	UTIL ADMIN	15.00
	PEACOCK, WILLIAM	WWCPA CERT RENEWAL-WATSON	UTIL ADMIN	15.00
105106	PERRIGO, RICHARD &	UB 800403450000 5702 67TH ST N	WATER/SEWER OPERATION	12.24
105107	PETROCARD SYSTEMS	FUEL CONSUMED	ENGR-GENL	18.62
	PETROCARD SYSTEMS		STORM DRAINAGE	25.89
	PETROCARD SYSTEMS		STORM DRAINAGE	27.04
	PETROCARD SYSTEMS		ENGR-GENL	28.56
	PETROCARD SYSTEMS		FACILITY MAINTENANCE	47.89
	PETROCARD SYSTEMS		FACILITY MAINTENANCE	96.17
	PETROCARD SYSTEMS		EQUIPMENT RENTAL	135.44
	PETROCARD SYSTEMS		EQUIPMENT RENTAL	188.58
	PETROCARD SYSTEMS		COMMUNITY DEVELOPMENT-	234.36
	PETROCARD SYSTEMS		COMMUNITY DEVELOPMENT-	267.95
	PETROCARD SYSTEMS		PARK & RECREATION FAC	444.37
	PETROCARD SYSTEMS		PARK & RECREATION FAC	615.91
	PETROCARD SYSTEMS		GENERAL SERVICES - OVERH	1,838.73
	PETROCARD SYSTEMS		GENERAL SERVICES - OVERH	2,313.15
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	2,540.54
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	2,617.80
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	2,714.78
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	2,916.88
	PETROCARD SYSTEMS		POLICE PATROL	4,820.45
	PETROCARD SYSTEMS		POLICE PATROL	5,611.69
105108	PETTY CASH- POLICE	REIMBURSE JAIL SUPPLIES AND RE	DETENTION & CORRECTION	19.98
	PETTY CASH- POLICE		POLICE PATROL	75.00

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
105109	PGC INTERBAY LLC	PROFESSIONAL SERVICES	GOLF ADMINISTRATION	23.09
	PGC INTERBAY LLC		PRO-SHOP	27.98
	PGC INTERBAY LLC		GOLF ADMINISTRATION	65.27
	PGC INTERBAY LLC		MAINTENANCE	104.33
	PGC INTERBAY LLC		GOLF ADMINISTRATION	110.00
	PGC INTERBAY LLC		GOLF ADMINISTRATION	114.12
	PGC INTERBAY LLC		MAINTENANCE	116.13
	PGC INTERBAY LLC		GOLF ADMINISTRATION	199.50
	PGC INTERBAY LLC		GOLF ADMINISTRATION	200.00
	PGC INTERBAY LLC		MAINTENANCE	255.00
	PGC INTERBAY LLC		MAINTENANCE	557.83
	PGC INTERBAY LLC		MAINTENANCE	945.00
	PGC INTERBAY LLC		MAINTENANCE	1,450.61
	PGC INTERBAY LLC		GOLF COURSE	2,565.29
105110	PILCHUCK RENTALS	STARTER FOR POLE SAW	SMALL ENGINE SHOP	39.73
	PILCHUCK RENTALS	SYNTHETIC OIL	WASTE WATER TREATMENT F	65.02
	PILCHUCK RENTALS	BACKPACK BLOWER	GENERAL SERVICES - OVERH	489.56
105111	PLATT ELECTRIC	BULBS	WASTE WATER TREATMENT F	21.80
	PLATT ELECTRIC		COURT FACILITIES	36.44
	PLATT ELECTRIC		MAINT OF GENL PLANT	49.82
105112	PUD	ACCT #2023-4068-3	PARK & RECREATION FAC	8.49
	PUD	ACCT #2051-3624-5	SEWER LIFT STATION	16.32
	PUD	ACCT #2049-3331-1	PUMPING PLANT	16.70
	PUD	ACCT #2024-6103-4	UTIL ADMIN	16.96
	PUD	ACCT #2020-3113-4	PUMPING PLANT	17.42
	PUD	ACCT #2023-7865-9	MAINT OF GENL PLANT	18.65
	PUD	ACCT #2009-9853-2	PARK & RECREATION FAC	19.48
	PUD	ACCT #2024-9948-9	COMMUNITY EVENTS	19.84
	PUD	ACCT #2020-1258-9	PARK & RECREATION FAC	20.58
	PUD	ACCT #2016-6804-3	PARK & RECREATION FAC	21.50
	PUD	ACCT #2024-7643-8	SEWER LIFT STATION	28.25
	PUD	ACCT #2016-1018-5	TRANSPORTATION MANAGEM	28.52
	PUD	ACCT #2013-8099-5	PUMPING PLANT	30.23
	PUD	ACCT #2035-1961-6	NON-DEPARTMENTAL	30.26
	PUD	ACCT #2021-7815-8	SEWER LIFT STATION	32.11
	PUD	ACCT #2027-9116-6	PUMPING PLANT	32.31
	PUD	ACCT #2016-7213-6	SEWER LIFT STATION	32.47
	PUD	ACCT #2010-6528-1	PARK & RECREATION FAC	38.18
	PUD	ACCT #2026-9433-7	TRANSPORTATION MANAGEM	38.37
	PUD	ACCT #2006-5074-5	TRANSPORTATION MANAGEM	39.85
	PUD	2202-9862-4	STREET LIGHTING	42.25
	PUD	ACCT #2035-6975-1	STORM DRAINAGE	42.45
	PUD	ACCT #2030-0516-0	STREET LIGHTING	50.90
	PUD	ACCT #2021-4048-9	TRANSPORTATION MANAGEM	51.28
	PUD	ACCT #2023-6853-6	TRANSPORTATION MANAGEM	52.49
	PUD	ACCT #2016-7089-0	TRANSPORTATION MANAGEM	53.04
	PUD	ACCT #2034-3089-7	STREET LIGHTING	56.79
	PUD	ACCT #2021-0219-0	TRANSPORTATION MANAGEM	58.76
	PUD	ACCT #2008-2727-7	TRANSPORTATION MANAGEM	69.16
	PUD	ACCT #2023-6854-4	TRANSPORTATION MANAGEM	69.52

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105112	PUD	ACCT #2021-8367-9	TRANSPORTATION MANAGEM	81.08
	PUD	ACCT #2021-4311-1	TRANSPORTATION MANAGEM	83.18
	PUD	ACCT #2005-7184-2	TRANSPORTATION MANAGEM	91.56
	PUD	ACCT #2008-6930-3	TRANSPORTATION MANAGEM	96.94
	PUD	ACCT #2024-6354-3	SEWER LIFT STATION	99.41
	PUD	ACCT #2025-5745-0	STREET LIGHTING	107.61
	PUD	ACCT #2026-8910-5	WASTE WATER TREATMENT F	121.59
	PUD	ACCT #2000-8403-6	TRANSPORTATION MANAGEM	124.66
	PUD	ACCT #2022-9433-6	STREET LIGHTING	135.61
	PUD	ACCT #2024-9063-7	SEWER LIFT STATION	144.74
	PUD	ACCT#2020-3007-8	TRANSPORTATION MANAGEM	153.95
	PUD	ACCT #2025-7232-7	STREET LIGHTING	174.28
	PUD	ACCT #2012-2506-7	PARK & RECREATION FAC	185.61
	PUD	ACCT #2032-3100-6	TRANSPORTATION MANAGEM	189.57
	PUD	ACCT #2007-9006-1	PARK & RECREATION FAC	208.09
	PUD	ACCT #2002-2385-7	PARK & RECREATION FAC	241.10
	PUD	ACCT #2023-6855-1	PARK & RECREATION FAC	243.39
	PUD	ACCT #2020-0032-9	PARK & RECREATION FAC	299.72
	PUD	ACCT #2006-2538-2	SEWER LIFT STATION	303.02
	PUD	ACCT #2207-3128-5	STREET LIGHTING	332.65
	PUD	ACCT #2032-2345-8	PARK & RECREATION FAC	369.42
	PUD	ACCT #2012-4769-9	STREET LIGHTING	458.97
	PUD	ACCT #2000-7044-9	TRANSPORTATION MANAGEM	494.80
	PUD	ACCT #2023-0972-0	TRAFFIC CONTROL DEVICES	498.40
	PUD	ACCT #2004-7954-1	COMMUNITY CENTER	550.48
	PUD	ACCT #2026-8928-7	WASTE WATER TREATMENT F	566.71
	PUD	ACCT #2000-8415-0	TRANSPORTATION MANAGEM	577.44
	PUD	ACCT #2010-2160-7	PARK & RECREATION FAC	623.96
	PUD	ACCT #2010-2169-8	PARK & RECREATION FAC	726.10
	PUD	ACCT #2005-8648-5	SEWER LIFT STATION	878.02
	PUD	ACCT #2016-3963-0	MAINTENANCE	1,036.87
	PUD	ACCT #2008-2454-8	MAINT OF GENL PLANT	1,558.13
	PUD	ACCT #2003-0347-7	WATER FILTRATION PLANT	2,138.21
	PUD	ACCT #2014-6303-1	PUBLIC SAFETY BLDG.	3,910.76
	PUD	ACCT #2015-7792-1	PUMPING PLANT	4,817.49
	PUD	ACCT #2020-7500-8	WASTE WATER TREATMENT F	5,691.28
	PUD	ACCT #2014-2063-5	WASTE WATER TREATMENT F	13,760.95
	PUD	ACCT #2017-2118-0	WASTE WATER TREATMENT F	17,901.05
105113	PUMPTECH INC	PUMP CARRIER ASSEMBLY	SEWER LIFT STATION	2,012.80
105114	REVEALEDLINES LLC	REFUND BUSINESS LICENSE FEES	GENL FUND BUS LIC & PERMI	50.00
105115	SAFEWAY INC.	MEETING SUPPLIES	EXECUTIVE ADMIN	23.30
105116	SCORE	INMATE MEDICAL CARE	DETENTION & CORRECTION	175.00
105117	SHRED-IT US	MONTHLY SHREDDING SERVICE	CITY CLERK	7.46
	SHRED-IT US		FINANCE-GENL	7.46
	SHRED-IT US		UTILITY BILLING	7.47
105118	SIG SAUER INC	WEAPONS	GENERAL FUND	-173.45
	SIG SAUER INC		POLICE TRAINING-FIREARMS	2,144.45
105119	SIWEK, DEBORAH & JEF	UB 580700000004 1418 LAKEWOOD	WATER/SEWER OPERATION	34.62
105120	SIX ROBBLEES INC	LOCK PINS	ER&R	30.16
	SIX ROBBLEES INC	SOCKETS	ER&R	56.58

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
105121	SKAGIT PLUMBING	SEWER LINE REPAIR	PUBLIC SAFETY BLDG.	272.00
105122	SLOAN, GAIL L	REFUND BUSINESS LICENSE FEES	GENL FUND BUS LIC & PERMI	50.00
105123	SMARSH INC	MOBILE TEXT	COMPUTER SERVICES	27.00
105124	SNAP-ON INCORPORATED	CORDLESS RATCHETS	EQUIPMENT RENTAL	518.93
105125	SNO CO TOURISM BURE	HOTEL/MOTEL GRANT REIMBURSEMEN	HOTEL/MOTEL TAX	2,250.00
105126	SOFTWAREONE INC	OFFICE/NETWORK LICENSES	LEGAL - PROSECUTION	45.84
	SOFTWAREONE INC		COMMUNITY DEVELOPMENT-	45.85
	SOFTWAREONE INC		CRIME PREVENTION	137.52
	SOFTWAREONE INC	OFFICE PRO LICENSES AND SQL LI	COMMUNITY DEVELOPMENT-	146.74
	SOFTWAREONE INC	OFFICE/NETWORK LICENSES	COMPUTER SERVICES	293.04
	SOFTWAREONE INC		EQUIPMENT RENTAL	336.37
	SOFTWAREONE INC		LEGAL-GENL	336.38
	SOFTWAREONE INC		LEGAL-GENL	336.39
	SOFTWAREONE INC		CITY CLERK	336.39
	SOFTWAREONE INC		IS REPLACEMENT ACCOUNTS	12,905.40
	SOFTWAREONE INC	OFFICE PRO LICENSES AND SQL LI	IS REPLACEMENT ACCOUNTS	23,206.06
105127	SONIC ELITE ALL STAR	INSTRUCTOR SERVICES	COMMUNITY CENTER	168.00
105128	SOUND SAFETY	RAINGEAR, EARMUFFS AND GLOVES	ER&R	50.14
	SOUND SAFETY	JEANS-GESSNER, KE	UTIL ADMIN	100.11
	SOUND SAFETY	JEANS-PALITZ	GENERAL SERVICES - OVERH	139.23
105129	SOUND TRACTOR	RECOIL STARTER	SMALL ENGINE SHOP	31.58
105130	SOUTHERN COMPUTER	IPAD COVER	STORM DRAINAGE	25.79
	SOUTHERN COMPUTER	IPHONE ACCESSORIES	COMPUTER SERVICES	28.28
	SOUTHERN COMPUTER		COMPUTER SERVICES	28.82
	SOUTHERN COMPUTER		WATER QUAL TREATMENT	50.59
	SOUTHERN COMPUTER		COMPUTER SERVICES	50.59
	SOUTHERN COMPUTER		COMPUTER SERVICES	56.57
	SOUTHERN COMPUTER		WASTE WATER TREATMENT F	57.64
	SOUTHERN COMPUTER	IPAD CASE	STORM DRAINAGE	79.42
	SOUTHERN COMPUTER	IPAD ACCESSORIES	TRANSPORTATION MANAGEM	106.62
	SOUTHERN COMPUTER	IPAD	TRANSPORTATION MANAGEM	515.31
105131	STAPLES	OFFICE SUPPLY CREDIT	PARK & RECREATION FAC	-35.04
	STAPLES	OFFICE SUPPLIES	PARK & RECREATION FAC	35.04
	STAPLES		PARK & RECREATION FAC	59.67
	STAPLES		PARK & RECREATION FAC	180.87
105132	STATE PATROL	ACCESS USER FEE	COMMUNICATION CENTER	534.00
105133	SUMMIT LAW GROUP	GENERAL LABOR	PERSONNEL ADMINISTRATIOI	1,809.50
105134	SUNGARD PUBLIC SECTO	CRW/TRAKIT SOFTWARE/MAINTENANC	COMMUNITY DEVELOPMENT-	15,345.15
105135	SUPERIOR SOLE WELDIN	CUSTOM BUILD TRUCK BODY	EQUIPMENT RENTAL	10,401.28
	SUPERIOR SOLE WELDIN		EQUIPMENT RENTAL	17,201.28
105136	TDB PROPERTIES LLC	UB 849000368006 6413 82ND ST N	WATER/SEWER OPERATION	22.44
105137	TRAILER BOSS	DUMP TRAILER	STORM DRAINAGE	17,175.69
105138	TRANS SYSTEMS	EMERGENCY POLE REMOVAL	STREET LIGHTING	3,264.00
105139	UNITED PARCEL SERVIC	SHIPPING EXPENSE	POLICE PATROL	44.88
105140	UTILITIES UNDERGROUN	EXCAVATION NOTICES-NOV 2015	UTILITY LOCATING	417.34
105141	VANNESS, DENA	UB 780970000002 5902 63RD AVE	WATER/SEWER OPERATION	71.95
105142	VERIZON	WIRELESS CHARGES	PURCHASING/CENTRAL STOF	22.40
	VERIZON		UTILITY BILLING	44.80
	VERIZON		CRIME PREVENTION	47.04
	VERIZON		ANIMAL CONTROL	54.94

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105142	VERIZON	WIRELESS CHARGES	PERSONNEL ADMINISTRATIO	54.94
	VERIZON		MUNICIPAL COURTS	77.34
	VERIZON		OFFICE OPERATIONS	98.56
	VERIZON		PROPERTY TASK FORCE	109.88
	VERIZON		FACILITY MAINTENANCE	109.88
	VERIZON		EQUIPMENT RENTAL	124.49
	VERIZON		FINANCE-GENL	129.88
	VERIZON		LEGAL-GENL	149.89
	VERIZON		EXECUTIVE ADMIN	164.82
	VERIZON		LEGAL - PROSECUTION	164.82
	VERIZON		YOUTH SERVICES	164.82
	VERIZON		RECREATION SERVICES	166.94
	VERIZON		PARK & RECREATION FAC	177.08
	VERIZON		ENGR-GENL	199.48
	VERIZON		DETENTION & CORRECTION	217.28
	VERIZON		WATER SUPPLY MAINS	240.06
	VERIZON		COMMUNITY DEVELOPMENT-	342.30
	VERIZON		WASTE WATER TREATMENT F	389.44
	VERIZON		POLICE INVESTIGATION	419.22
	VERIZON		SOLID WASTE CUSTOMER EX	419.26
	VERIZON		GENERAL SERVICES - OVERH	460.82
	VERIZON		COMPUTER SERVICES	491.91
	VERIZON		POLICE ADMINISTRATION	712.30
	VERIZON		UTIL ADMIN	1,570.54
	VERIZON		STORM DRAINAGE	1,697.09
	VERIZON		POLICE PATROL	4,413.18
105143	WESTERN PETERBILT	FREIGHT CHARGES	EQUIPMENT RENTAL	46.79
105144	WOODMANSEE, LAUREN	REIMBURSE HOLIDAY TOUR OF LIGH	PRO-SHOP	84.12

WARRANT TOTAL:

493,823.01

Index #4

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 25, 2016

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.

<p>RECOMMENDED ACTION:</p> <p>The Finance and Executive Departments recommend City Council approve the January 6, 2016 claims in the amount of \$816,788.34 paid by EFT transactions and Check No. 105015 through 105021 with no Check No. voided.</p> <p>COUNCIL ACTION:</p>

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-1

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 **\$816,788.34 PAID BY EFT TRANSACTIONS AND CHECK NO.'S 105015 THROUGH 105021 WITH NO CHECK NO. VOIDED** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

AUDITING OFFICER

DATE

MAYOR

DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **25th DAY OF JANUARY 2016.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

DATE: 1/6/2016
 TIME: 10:44:49AM

**CITY OF MARYSVILLE
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
105015	CITIES & TOWNS	2016 MEMBERSHIP DUES	NON-DEPARTMENTAL	200.00
105016	CIVICPLUS	ANNUAL HOSTING/SUPPORT FEES	EXECUTIVE ADMIN	4,546.56
105017	GRITTON, DENISE	REIMBURSE WEBINAR EXPENSE	FINANCE-GENL	60.00
105018	INSTITUTE OF TRANS	2016 MEMBERSHIP DUES-HANNAHS	TRANSPORTATION MANAGEM	299.28
105019	MARYSVILLE FIRE DIST	FIRE CONTROL/EMERGENCY AID SER	FIRE-EMS	200,667.67
	MARYSVILLE FIRE DIST		FIRE-GENL	610,535.83
105020	PROGRESSIVE BUSINESS	SUBSCRIPTION RENEWAL	FINANCE-GENL	299.00
105021	SNO CO BAR ASSOC	2016 LICENSE RENEWAL-MILLETT	LEGAL - PROSECUTION	90.00
	SNO CO BAR ASSOC	2016 LICENSE RENEWAL-TREACY	LEGAL - PROSECUTION	90.00

WARRANT TOTAL:

816,788.34

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CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 25, 2016

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 **January 13, 2016** claims in the amount of **\$873,800.99** paid by **EFT transactions** and **Check No. 105145 through 105184 with Check No.'s 104878 & 104948** voided.

COUNCIL ACTION:

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-1

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 **\$873,800.99 PAID BY EFT TRANSACTIONS AND CHECK NO.'S 105145 THROUGH 105184 WITH CHECK NO.'S 104878 & 104948 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 **25th DAY OF JANUARY 2016.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

DATE: 1/13/2016
 TIME: 10:37:17AM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 1/8/2016 TO 1/13/2016

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
105145	ANDERSON, STEVEN & T	UB 790350000000 5914 67TH AVE	WATER/SEWER OPERATION	12.24
105146	ANDREWS, LINDA S	UB 830316000001 6906 71ST AVE	WATER/SEWER OPERATION	29.64
105147	ARAMARK UNIFORM	UNIFORM SERVICE	SMALL ENGINE SHOP	4.15
	ARAMARK UNIFORM		EQUIPMENT RENTAL	38.83
105148	BERKSHIRE HATHAWAY H	UB 656418000000 6418 105TH PL	WATER/SEWER OPERATION	110.15
105149	BUCK, ANITA	UB 673490000000 10202 49TH DR	WATER/SEWER OPERATION	23.09
105150	BUKOVNIK, SHAUN & RO	UB 698511360000 8511 36TH AVE	WATER/SEWER OPERATION	23.81
105151	C & K REAL ESTATE	UB 980731600000 7316 37TH ST N	WATER/SEWER OPERATION	193.46
105152	DEREGT INVESTMENT LL	UB 820769010001 6913 59TH DR N	WATER/SEWER OPERATION	84.29
105153	DIAZ, JAVIER & DEBOR	UB 249400000001 10432 56TH DR	WATER/SEWER OPERATION	6.17
	DIAZ, JAVIER & DEBOR		WATER/SEWER OPERATION	37.71
	DIAZ, JAVIER & DEBOR		WATER/SEWER OPERATION	39.60
	DIAZ, JAVIER & DEBOR		WATER/SEWER OPERATION	134.18
105154	DRAVCHUN, ANATOLIY R	UB 980470200001 4702 60TH DR N	WATER/SEWER OPERATION	193.58
105155	ELSHAUG, DARCY & NAN	UB 121180000001 4501 109TH PL	WATER/SEWER OPERATION	96.05
105156	ESTES, FAYE	UB 984518000000 4518 58TH DR N	WATER/SEWER OPERATION	16.80
105157	FIRE PROTECTION INC	ANNUAL INSPECTION	WATER FILTRATION PLANT	543.28
	FIRE PROTECTION INC	STROBE AND INSPECTION	PUBLIC SAFETY BLDG.	1,260.46
105158	HARNEY, STEPHEN E	UB 651449013502 6024 102ND ST	WATER/SEWER OPERATION	159.80
105159	HOUSTON, RANDOLPH	UB 290520000000 5830 132ND PL	WATER/SEWER OPERATION	114.31
	HOUSTON, RANDOLPH		WATER/SEWER OPERATION	128.61
105160	HUESTIS, JOE & LINDA	UB 530050000002 4023 TOTEM PAR	WATER/SEWER OPERATION	52.61
105161	IH5 PROPERTY WASHING	UB 020620000001 5226 88TH ST N	WATER/SEWER OPERATION	127.17
105162	LEIFER, KELLY M.	UB 910830000000 6032 47TH AVE	WATER/SEWER OPERATION	25.00
105163	LICENSING, DEPT OF	ENGINEER LICENSE RENEWAL-HANNA	TRANSPORTATION MANAGEM	116.00
105164	LUMBERT, JASON	UB 651449128501 10703 59TH DR	WATER/SEWER OPERATION	33.12
105165	MURRAY, E L	UB 640970000001 5923 96TH ST N	WATER/SEWER OPERATION	127.98
105166	NORTH CASCADE SLED	CHRISTMAS CARTS-TOUR OF LIGHTS	GOLF COURSE	-243.58
	NORTH CASCADE SLED		PRO-SHOP	3,011.49
105167	NORTON, JASON	UB 651449007505 6001 102ND ST	WATER/SEWER OPERATION	29.57
105168	PACIFIC RIDGE HOMES	UB 095525000000 5525 147TH PL	WATER/SEWER OPERATION	98.35
105169	PACIFIC RIDGE HOMES	UB 095513000000 5513 147TH PL	WATER/SEWER OPERATION	116.35
105170	PACIFIC RIDGE HOMES	UB 091470700000 14707 56TH AVE	WATER/SEWER OPERATION	123.43
105171	PATH, MARY	UB 932490000000 1607 6TH ST	WATER/SEWER OPERATION	37.68
105172	PETROCARD SYSTEMS	FUEL CONSUMED	SMALL ENGINE SHOP	29.46
	PETROCARD SYSTEMS		ENGR-GENL	34.69
	PETROCARD SYSTEMS		STORM DRAINAGE	59.73
	PETROCARD SYSTEMS		FACILITY MAINTENANCE	133.43
	PETROCARD SYSTEMS		COMMUNITY DEVELOPMENT-	243.58
	PETROCARD SYSTEMS		PARK & RECREATION FAC	310.73
	PETROCARD SYSTEMS		GENERAL SERVICES - OVERH	1,513.47
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	2,691.74
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	2,741.19
	PETROCARD SYSTEMS		POLICE PATROL	5,245.76
105173	PREMIER GOLF CENTERS	MANAGEMENT SERVICES-GOLF COURS	PRO-SHOP	8,088.00
105174	REED, JAMIE & ROBERT	UB 800573000002 6612 55TH DR N	WATER/SEWER OPERATION	28.21
105175	RUNDUS, STEVEN & LIS	UB 987225000000 7225 33RD PL N	WATER/SEWER OPERATION	11.87
	RUNDUS, STEVEN & LIS		WATER/SEWER OPERATION	247.89
105176	STERLING RENTALS	OPERA HOUSE LEASE-JAN 2016	OPERA HOUSE	4,907.00
105177	STORMO, TERRY	UB 890630000001 5500 80TH ST N	WATER/SEWER OPERATION	23.29

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105178	THOMPSON, JASON	UB 530800000001 3912 178TH PL	WATER/SEWER OPERATION	42.82
105179	TIMMERMAN, JOSH E	UB 890560000000 7909 52ND DR N	WATER/SEWER OPERATION	105.20
105180	TWO THREE LLC	UB 570704430000 2809 180TH ST	WATER/SEWER OPERATION	185.26
105181	VILHAUER, RICHARD	UB 890440000000 5328 79TH PL N	WATER/SEWER OPERATION	25.09
105182	WCIA	LIABILITY & PROPERTY PROGRAM A	ER&R	5,881.16
	WCIA		GOLF COURSE	36,967.35
	WCIA		GARBAGE	61,332.19
	WCIA		CITY STREETS	76,455.20
	WCIA		GENERAL FUND	281,455.95
	WCIA		WATER/SEWER OPERATION	378,075.15
105183	WILCOX, KEITH	UB 261180558000 11805 58TH AVE	WATER/SEWER OPERATION	36.19
105184	WILSON, WILLIAM	UB 730410000001 1924 65TH ST N	WATER/SEWER OPERATION	24.01

WARRANT TOTAL:

873,800.99

Index #11

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 25, 2016

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 **December 31, 2015** claims in the amount of **\$776,581.81** paid by **EFT transactions** and **Check No. 105185 through 105384 with no Check No. voided.**

COUNCIL ACTION:

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-13

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 **\$776,581.81 PAID BY EFT TRANSACTIONS AND CHECK NO.'S 105185 THROUGH 105384 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 **25th DAY OF JANUARY 2016.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

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COUNCIL MEMBER

COUNCIL MEMBER

DATE: 1/14/2016
TIME: 8:52:41AM

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105185	A & A LANGUAGE SERV	INTERPRETER SERVICES	COURTS	150.00
	A & A LANGUAGE SERV		COURTS	150.00
105186	ADVANTAGE BUILDING S	JANITORIAL SERVICE	WATER FILTRATION PLANT	40.58
	ADVANTAGE BUILDING S		COMMUNITY CENTER	494.06
	ADVANTAGE BUILDING S		UTIL ADMIN	494.06
	ADVANTAGE BUILDING S		WASTE WATER TREATMENT F	499.52
	ADVANTAGE BUILDING S		COURT FACILITIES	741.16
	ADVANTAGE BUILDING S		ADMIN FACILITIES	741.16
	ADVANTAGE BUILDING S		PUBLIC SAFETY BLDG.	900.24
	ADVANTAGE BUILDING S		MAINT OF GENL PLANT	990.18
	ADVANTAGE BUILDING S		PARK & RECREATION FAC	2,800.26
105187	AIRGAS INC	BLADE	STORM DRAINAGE	84.81
105188	ALBERTSONS	MEETING SUPPLIES	UTIL ADMIN	15.00
	ALBERTSONS		STORM DRAINAGE	20.97
105189	ALBERTSONS	INMATE SUPPLIES	DETENTION & CORRECTION	143.21
105190	AMERICAN CLEANERS	DRY CLEANING	POLICE ADMINISTRATION	41.62
	AMERICAN CLEANERS		OFFICE OPERATIONS	60.11
	AMERICAN CLEANERS		DETENTION & CORRECTION	63.63
	AMERICAN CLEANERS		POLICE PATROL	116.74
105191	ANDES LAND SURVEY	MOTHERS NATURE WINDOW	GMA-PARKS	5,155.00
105192	ARAMARK UNIFORM	UNIFORM SERVICE	SMALL ENGINE SHOP	4.15
	ARAMARK UNIFORM		EQUIPMENT RENTAL	38.83
105193	BALLEW, JAMES B	TOUR OF LIGHTS SUPPLY REIMBURS	PRO-SHOP	114.72
105194	BARRETT, SUZANNE	INSTRUCTOR SERVICES	RECREATION SERVICES	43.20
	BARRETT, SUZANNE		RECREATION SERVICES	63.00
105195	BAYLON, MARIA	RENTAL DEPOSIT REFUND	GENERAL FUND	20.00
	BAYLON, MARIA		GENERAL FUND	280.00
105196	BENDER, MATTHEW & CO.	WA CRIMINAL PRACTICE	MUNICIPAL COURTS	129.94
105197	BHC CONSULTANTS	PROFESSIONAL SERVICES	WASTE WATER TREATMENT F	4,192.65
	BHC CONSULTANTS		SEWER CAPITAL PROJECTS	9,731.21
105198	BICKFORD FORD	CAP ASSEMBLY	EQUIPMENT RENTAL	3.35
	BICKFORD FORD	MODULE AND ASSEMBLY	EQUIPMENT RENTAL	419.02
105199	BILLING DOCUMENT SPE	BILL PRINTING SERVICE	UTILITY BILLING	1,373.78
	BILLING DOCUMENT SPE	TRANSACTION FEES	UTILITY BILLING	1,571.57
	BILLING DOCUMENT SPE	BILL PRINTING SERVICE	UTILITY BILLING	3,008.87
105200	BLAIR, KRISTINA M	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
105201	BNSF RAILWAY COMPANY	WORK PERFORMED #NC20029781	GMA - STREET	6,188.27
105202	BOYD, RAE	INMATE MEDICAL CARE-DEC 2016	DETENTION & CORRECTION	1,600.00
105203	BRANOM INSTRUMENT CO	REPAIR FLUKE METER	WATER FILTRATION PLANT	98.89
105204	CANGEMI, FELICIA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
105205	CAPITAL ONE COMMERCIAL	EMPLOYEE APPRECIATION/PARKS EV	RECREATION SERVICES	9.78
	CAPITAL ONE COMMERCIAL		COMMUNITY EVENTS	87.00
	CAPITAL ONE COMMERCIAL		PERSONNEL ADMINISTRATION	147.31
	CAPITAL ONE COMMERCIAL		PRO-SHOP	244.82
105206	CARDWELL, IRATXE	INTERPRETER SERVICES	COURTS	100.00
105207	CARRS ACE	HARDWARE	TRANSPORTATION MANAGEM	12.45
	CARRS ACE	CONNECTORS, BOXES AND TAPE	STORM DRAINAGE	27.14
105208	CASCADE COLUMBIA	POLY ALUMINUM CHLORIDE	WASTE WATER TREATMENT F	11,747.57
	CASCADE COLUMBIA		WASTE WATER TREATMENT F	11,844.73
105209	CASCADIA CONSULTING	STATEWIDE LID TRAINING-SCHOOLC	UTIL ADMIN	83.98

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
105209	CASCADIA CONSULTING	STATEWIDE LID TRAINING (4)	UTIL ADMIN	167.96
105210	CEMEX	ASPHALT	ROADWAY MAINTENANCE	345.36
	CEMEX		ROADWAY MAINTENANCE	2,140.24
105211	CHEMTRADE CHEMICALS	ALUMINUM SULFATE	WASTE WATER TREATMENT F	4,002.10
105212	CLEAN CUT TREE & STU	TREE SERVICE	PARK & RECREATION FAC	408.00
	CLEAN CUT TREE & STU		PARK & RECREATION FAC	435.20
	CLEAN CUT TREE & STU		PARK & RECREATION FAC	1,496.00
105213	COMMUNITY ATTRIBUTES	PROFESSIONAL SERVICES	COMMUNITY DEVELOPMENT-	9,802.50
105214	COOP SUPPLY	K-9 FOOD	K9 PROGRAM	59.83
	COOP SUPPLY		K9 PROGRAM	81.58
	COOP SUPPLY	CULTIVATOR, HEX KEY SETS AND W	WASTE WATER TREATMENT F	107.11
105215	COPIERS NORTHWEST	COPIER LEASE	OFFICE OPERATIONS	1,930.15
105216	CORRECTIONS, DEPT OF	INMATE MEALS	DETENTION & CORRECTION	2,499.07
	CORRECTIONS, DEPT OF		DETENTION & CORRECTION	3,365.99
105217	CORRECTIONS, DEPT OF	WORK CREW-NOV 2015	ROADSIDE VEGETATION	220.48
	CORRECTIONS, DEPT OF		PARK & RECREATION FAC	379.75
105218	CRYSTAL SPRINGS	WATER COOLER RENTAL/BOTTLED WA	SOLID WASTE OPERATIONS	33.21
	CRYSTAL SPRINGS		WASTE WATER TREATMENT F	201.12
105219	CUMMINS NORTHWEST	MOUNTING KIT	EQUIPMENT RENTAL	263.85
	CUMMINS NORTHWEST	GENERATOR REPAIR	SEWER LIFT STATION	1,332.17
	CUMMINS NORTHWEST	TAIL PIPE KIT, GENSET, CONTROL	EQUIPMENT RENTAL	3,794.63
105220	DAILY JOURNAL OF COM	SUBSCRIPTION	ENGR-GENL	220.00
105221	DAVIS, MIKE	REIMBURSE MILEAGE AND GAS	COMPUTER SERVICES	13.53
	DAVIS, MIKE		COMPUTER SERVICES	40.85
105222	DAY WIRELESS SYSTEMS	MIC'S (6)	ER&R	498.85
105223	DEPALMA, ARLINE	INSTRUCTOR SERVICES	COMMUNITY CENTER	168.20
105224	DIAMOND B CONSTRUCT	REPAIR HEATER-PSB	PUBLIC SAFETY BLDG.	158.30
	DIAMOND B CONSTRUCT	HEAT PUMP REPAIR	WASTE WATER TREATMENT F	263.84
	DIAMOND B CONSTRUCT	HVAC ASSESSMENT	UTIL ADMIN	316.61
	DIAMOND B CONSTRUCT	FURNACE REPAIR	PUBLIC SAFETY BLDG.	422.14
	DIAMOND B CONSTRUCT	COMPRESSOR REPAIR	WASTE WATER TREATMENT F	625.58
	DIAMOND B CONSTRUCT	REPLACE T-STATS	WASTE WATER TREATMENT F	1,088.40
	DIAMOND B CONSTRUCT	REPAIR AC UNIT	PUBLIC SAFETY BLDG.	1,270.28
	DIAMOND B CONSTRUCT	A/C UNIT INSTALLATION	MAINT OF GENL PLANT	6,987.14
105225	DICKS TOWING	TOWING EXPENSE-MP15-208226	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP15-208251	POLICE PATROL	43.52
	DICKS TOWING	TOWING EXPENSE-MP15-208819	POLICE PATROL	43.52
105226	DOMESTIC VIOLENCE	DVS SERVICES-4TH QTR 2015	DOMESTIC VIOLENCE	4,550.72
105227	DOORMAN COMMERCIAL	COMBO LOCK INSTALLATION	PUBLIC SAFETY BLDG.	1,039.58
105228	DOPPS, MARIA C.	INTERPERTER SERVICES	COURTS	104.57
105229	E&E LUMBER	THREADLOCKER	PARK & RECREATION FAC	7.29
	E&E LUMBER	KEYS	GMA - STREET	10.17
	E&E LUMBER	BLOCK AND ADHESIVE	PUBLIC SAFETY BLDG.	10.63
	E&E LUMBER	LUMBER	EQUIPMENT RENTAL	13.37
	E&E LUMBER	FASTENERS AND SUPPLIES	PARK & RECREATION FAC	34.72
	E&E LUMBER	FASTENERS AND PLIERS	PARK & RECREATION FAC	49.05
	E&E LUMBER	TARPS	PARK & RECREATION FAC	51.10
	E&E LUMBER	RATCHET	PARK & RECREATION FAC	52.20
	E&E LUMBER	CONCRETE	PARK & RECREATION FAC	172.43
105230	EAGLE FENCE	FENCE REPAIR	ROADSIDE VEGETATION	756.16

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105230	EAGLE FENCE	PRIVACY SLATS	SIDEWALKS MAINTENANCE	820.35
	EAGLE FENCE	FENCE AND GATE INSTALLATION	TRANSPORTATION MANAGEM	1,071.68
	EAGLE FENCE	FENCE REPAIR	STORM DRAINAGE	1,855.04
	EAGLE FENCE		STORM DRAINAGE	2,375.10
	EAGLE FENCE	FENCE AND GATE INSTALLATION	STORM DRAINAGE	3,988.61
105231	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	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	178.50
	EDGE ANALYTICAL		WATER QUAL TREATMENT	199.50
105232	ENVIRONMENTAL CONTRO	JANITORIAL SERVICE-KBCC	COMMUNITY CENTER	420.00
	ENVIRONMENTAL CONTRO	CONSULTING FEE	FACILITY REPLACEMENT	2,000.00
105233	ENVIRONMENTAL PRODUC	ELBOWS, BALL FLOAT AND FLANGE	WATER/SEWER OPERATION	-173.08
	ENVIRONMENTAL PRODUC	CLAMP	WATER/SEWER OPERATION	-5.96
	ENVIRONMENTAL PRODUC		WATER DIST MAINS	73.70
	ENVIRONMENTAL PRODUC	ELBOWS, BALL FLOAT AND FLANGE	WATER DIST MAINS	2,139.88
105234	EVERETT OFFICE	KEYBOARD SYSTEM	UTIL ADMIN	239.36
105235	EVERETT, CITY OF	LAB ANALYSIS	WASTE WATER TREATMENT F	1,826.10
105236	EYER, MATTHEW	REIMBURSE HAZOPER REFRESHER	STORM DRAINAGE	59.95
105237	FASTENAL COMPANY	BBU PROJECT SUPPLIES	TRAFFIC CONTROL DEVICES	49.16
	FASTENAL COMPANY		TRAFFIC CONTROL DEVICES	72.73
105238	FEDEX	SHIPPING EXPENSE	SOLID WASTE OPERATIONS	51.32
105239	FELDMAN & LEE P.S.	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	42,000.00
105240	FIRE PROTECTION INC	BASE INSPECTION	GOLF ADMINISTRATION	35.00
105241	FLOYD, CHRIS	INSTRUCTOR SERVICES	RECREATION SERVICES	504.58
	FLOYD, CHRIS		RECREATION SERVICES	534.64
105242	FRED PRYOR SEMINARS	SEMINAR-BENTON	EQUIPMENT RENTAL	99.00
105243	FRONTIER COMMUNICATI	PHONE CHARGES	POLICE ADMINISTRATION	43.78
	FRONTIER COMMUNICATI		ADMIN FACILITIES	43.78
	FRONTIER COMMUNICATI		COMMUNICATION CENTER	43.78
	FRONTIER COMMUNICATI		UTILITY BILLING	43.78
	FRONTIER COMMUNICATI		GENERAL SERVICES - OVERH	43.78
	FRONTIER COMMUNICATI		COMMUNITY DEVELOPMENT-	87.56
	FRONTIER COMMUNICATI		POLICE PATROL	87.56
	FRONTIER COMMUNICATI		DETENTION & CORRECTION	87.56
	FRONTIER COMMUNICATI		OFFICE OPERATIONS	87.56
	FRONTIER COMMUNICATI		COMMUNITY CENTER	87.56
	FRONTIER COMMUNICATI		GOLF ADMINISTRATION	87.56
	FRONTIER COMMUNICATI		GOLF ADMINISTRATION	87.56
	FRONTIER COMMUNICATI		WASTE WATER TREATMENT F	175.11
	FRONTIER COMMUNICATI		PARK & RECREATION FAC	218.86

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105243	FRONTIER COMMUNICATI	PHONE CHARGES	UTIL ADMIN	301.03
105244	FTRS, LLC	SERVICES RENDERED	PARK & RECREATION FAC	32.76
	FTRS, LLC		MAINTENANCE	119.08
	FTRS, LLC		SOLID WASTE OPERATIONS	225.86
	FTRS, LLC		UTIL ADMIN	271.73
	FTRS, LLC		GENERAL SERVICES - OVERH	383.32
105245	FULLERTON & ASSOCIAT	1ST STREET IMPROVEMENT PROJECT	GMA - STREET	2,490.00
105246	G & S HEATING	REFUND MECH PERMIT FEES	NON-BUS LICENSES AND PEF	70.00
105247	GETTY, TIM	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
105248	GLOBALSTAR INC.	PHONE SERVICE	COMMUNICATION CENTER	62.41
105249	GOLDMAN, JEFF	CPL REFUND	GENL FUND N/BUS LIC & PER	4.00
	GOLDMAN, JEFF		GENERAL FUND	14.75
	GOLDMAN, JEFF		POLICE-SECURITY	17.50
	GOLDMAN, JEFF		GENERAL FUND	18.00
105250	GOSHORN, RONDA	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
105251	GRANICH ENGINEERED	SODIUM HYPO PUMP	WATER FILTRATION PLANT	12,067.79
105252	GRANITE & PRECASTING	RADIUS BLOCKS	TRANSPORTATION MANAGEM	6,609.60
105253	GRAY AND OSBORNE	PROFESSIONAL SERVICES	WATER RESERVOIRS	1,625.30
	GRAY AND OSBORNE		STORM DRAINAGE	8,959.65
105254	GREENHAUS PORTABLE	PORTABLE RENTAL	PARK & RECREATION FAC	121.00
105255	GREG RAIRDONS DODGE	SEATBELT ASSEMBLIES	EQUIPMENT RENTAL	470.95
105256	GRIFFEN, CHRIS	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	112.50
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	225.00
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	225.00
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	225.00
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	225.00
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	262.50
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	262.50
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	300.00
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	300.00
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	300.00
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	300.00
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	300.00
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	300.00
	GRIFFEN, CHRIS		LEGAL - PUBLIC DEFENSE	300.00
105257	GYURKOVICS, SANDRA	MILEAGE REIMBURSEMENT	COMPUTER SERVICES	49.34
	GYURKOVICS, SANDRA	REIMBURSE MILEAGE	COMPUTER SERVICES	55.59
105258	HARBOR MARINE MAINT.	CIRCUIT BREAKER	EQUIPMENT RENTAL	93.98
	HARBOR MARINE MAINT.		EQUIPMENT RENTAL	93.98
105259	HB JAEGER COMPANY	CLAMPS	WATER SERVICES	328.68
105260	HD FOWLER COMPANY	COUPLINGS	SEWER MAIN COLLECTION	217.04
	HD FOWLER COMPANY	MEASURING WHEELS	ROADWAY MAINTENANCE	274.54
	HD FOWLER COMPANY	LUGS	HYDRANTS	385.15
	HD FOWLER COMPANY	GATE VALVE, GASKETS AND BOLT K	WASTE WATER TREATMENT F	493.95
	HD FOWLER COMPANY	WATER SERVICE INSTALL PARTS	WATER SERVICES	4,686.41
105261	HD SUPPLY WATERWORKS	METER BOX, LID AND WRENCH	WATER SERVICES	341.85
	HD SUPPLY WATERWORKS	STRAPS AND LADDER	TRANSPORTATION MANAGEM	345.45
	HD SUPPLY WATERWORKS	PIPE	HYDRANTS	1,653.16
105262	HDR ENGINEERING	PROFESSIONAL SERVICES	GMA - STREET	4,207.51
105263	HE MITCHELL CO	TAILPIECES AND BRASS TAGS	EQUIPMENT RENTAL	147.56

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105263	HE MITCHELL CO	TAILPIECES AND BRASS TAGS	MAINT OF GENL PLANT	365.24
105264	HEALTH, DEPT OF	WW OPERATOR CERT RENEWAL-WATSO	UTIL ADMIN	42.00
105265	HERITAGE BANK	RETAINAGE ON PAY ESTIMATE #1	UTILITY CONSTRUCTION	5,099.90
105266	HERTZ EQUIPMENT RENT	PLATFORM LIFT RENTAL	MAINT OF GENL PLANT	386.24
	HERTZ EQUIPMENT RENT	LIFT RENTAL	ROADSIDE VEGETATION	1,220.63
105267	JET PLUMBING	REPAIR RESTROOM	PUBLIC SAFETY BLDG.	640.72
105268	JOHN DEERE CORP	FRONT MOWER W/MULCH KIT	EQUIPMENT RENTAL	31,513.59
105269	JUSTICE SYSTEMS CORP	PUBLIC SAFETY VIDEO/SECURITY S	GENERAL FUND	-141.90
	JUSTICE SYSTEMS CORP		TECHNOLOGY REPLACEMENT	3,075.26
105270	KIM, JAMIE S.	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	135.00
	KIM, JAMIE S.		LEGAL - PUBLIC DEFENSE	300.00
105271	KING, JAMI	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
105272	KOSNIK ENGINEERING	CJ'S MARINE SITE VISIT	STORM DRAINAGE	1,350.00
105273	KPG, INC PS	PROFESSIONAL SERVICES	GMA - STREET	5,156.70
105274	LAB/COR, INC.	CRYPTO GIARDIA	WATER QUAL TREATMENT	810.00
105275	LABOR & INDUSTRIES	L & I 4TH QTR 2015	MUNICIPAL COURTS	0.43
	LABOR & INDUSTRIES		RECREATION SERVICES	11.81
	LABOR & INDUSTRIES		CITY CLERK	20.25
	LABOR & INDUSTRIES		MUNICIPAL COURTS	47.07
	LABOR & INDUSTRIES		COMMUNITY CENTER	210.90
	LABOR & INDUSTRIES		POLICE PATROL	377.62
105276	LAKE STEVEN, CITY	NSF REIMBURSEMENT	MUNICIPAL COURTS	35.00
105277	LAKESIDE INDUSTRIES	ASPHALT	WATER DIST MAINS	558.45
105278	LEONARD, REMY	PRO-TEM SERVICES	MUNICIPAL COURTS	1,480.00
105279	LEOTEK ELECTRONICS	GGC1-060F57-H4C1G (2)	STREET LIGHTING	737.43
105280	LOWES HIW INC	RETURN SEAL	WATER RESERVOIRS	-49.35
	LOWES HIW INC	SEALS	WATER RESERVOIRS	49.35
	LOWES HIW INC	HEATER	WASTE WATER TREATMENT F	51.85
	LOWES HIW INC	SCISSORS	WATER RESERVOIRS	56.57
105281	MARKS GUTTERS INC	GUTTERS AND INSTALLATION	GMA - STREET	707.20
105282	MARYSVILLE AWARDS	KNIVES AND ENGRAVING	PARK & RECREATION FAC	149.55
105283	MARYSVILLE PAINT	PAINT	PARK & RECREATION FAC	120.74
105284	MARYSVILLE PRINTING	BUSINESS CARDS	POLICE PATROL	42.38
	MARYSVILLE PRINTING	WELL SPEC PRINTING	WATER CAPITAL PROJECTS	93.24
105285	MARYSVILLE SCHOOL	MITIGATION FEES-DEC 2015	SCHOOL MIT FEES	12,719.00
105286	MARYSVILLE, CITY OF	UTILITY SERVICE-6032 47TH AVE	NON-DEPARTMENTAL	13.98
	MARYSVILLE, CITY OF	UTILITY SERVICE-3RD & STATE	PARK & RECREATION FAC	21.79
	MARYSVILLE, CITY OF	UTILITY SERVICE-60 STATE AVE	MAINT OF GENL PLANT	27.69
	MARYSVILLE, CITY OF	UTILITY SERVICE-1049 STATE AVE	ADMIN FACILITIES	69.15
	MARYSVILLE, CITY OF	UTILITY SERVICE-514 DELTA AVE	PARK & RECREATION FAC	108.89
	MARYSVILLE, CITY OF	UTILITY SERVICE-1050 COLUMBIA	PARK & RECREATION FAC	132.69
	MARYSVILLE, CITY OF	UTILITY SERVICE-601 DELTA AVE	NON-DEPARTMENTAL	141.58
	MARYSVILLE, CITY OF	UTILITY SERVICE-1620 1ST ST	GMA - STREET	164.79
	MARYSVILLE, CITY OF	UTILITY SERVICE-61 STATE AVE	PARK & RECREATION FAC	191.30
	MARYSVILLE, CITY OF	UTILITY SERVICE-80 COLUMBIA AV	MAINT OF GENL PLANT	191.30
	MARYSVILLE, CITY OF		ROADWAY MAINTENANCE	221.64
	MARYSVILLE, CITY OF	UTILITY SERVICE-514 DELTA AVE	COMMUNITY CENTER	642.29
	MARYSVILLE, CITY OF	UTILITY SERVICE-1015 STATE AVE	COURT FACILITIES	662.23
	MARYSVILLE, CITY OF	UTILITY SERVICE-1049 STATE AVE	ADMIN FACILITIES	743.88
	MARYSVILLE, CITY OF	UTILITY SERVICE-80 COLUMBIA AV	EQUIPMENT RENTAL	788.68

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105286	MARYSVILLE, CITY OF	UTILITY SERVICE-1326 1ST ST #B	STORM DRAINAGE	947.55
	MARYSVILLE, CITY OF	UTILITY SERVICE-80 COLUMBIA AV	WASTE WATER TREATMENT F	1,401.77
	MARYSVILLE, CITY OF		WASTE WATER TREATMENT F	2,010.53
	MARYSVILLE, CITY OF		MAINT OF GENL PLANT	2,841.90
105287	MAYER/REED INC.	PROFESSIONAL SERVICES	GMA-PARKS	16,150.00
105288	MCCAIN TRAFFIC SPLY	SOFTWARE INSTALLATION AND CONF	CITY STREETS	-246.40
	MCCAIN TRAFFIC SPLY		TRANSPORTATION MANAGEM	3,046.40
105289	MCLOUGHLIN & EARDLEY	K-9 CAGE	ER&R	-248.84
	MCLOUGHLIN & EARDLEY	TABLE MOUNTS	ER&R	-53.36
	MCLOUGHLIN & EARDLEY		EQUIPMENT RENTAL	329.88
	MCLOUGHLIN & EARDLEY		EQUIPMENT RENTAL	329.88
	MCLOUGHLIN & EARDLEY	K-9 CAGE	EQUIPMENT RENTAL	3,076.55
105290	METCALF, SHELLEY	INSTRUCTOR SERVICES	RECREATION SERVICES	807.42
	METCALF, SHELLEY		RECREATION SERVICES	839.66
105291	MICROFLEX INC	SALES TAX AUDIT PROGRAM-DEC 20	FINANCE-GENL	70.00
105292	MIRANDA, ESTHER	REIMBURSE MILEAGE	COMPUTER SERVICES	9.15
105293	MODULAR SPACE	TRAILER RENTAL PAYMENT	WASTE WATER TREATMENT F	97.72
	MODULAR SPACE		WATER QUAL TREATMENT	97.72
	MODULAR SPACE		STORM DRAINAGE	97.73
105294	MOTOR TRUCKS	DIAGNOSE AND REPAIR 08 INT 760	EQUIPMENT RENTAL	2,351.38
105295	NATIONAL BARRICADE	CONES AND ANCHORS	TRANSPORTATION MANAGEM	1,069.71
105296	NATIONAL FIRE PROTEC	ELECTRICAL SAFETY	WATER/SEWER OPERATION	-23.45
	NATIONAL FIRE PROTEC		UTIL ADMIN	289.90
105297	NORTH CENTRAL LABORA	GLASS CLEANER	WATER/SEWER OPERATION	-3.74
	NORTH CENTRAL LABORA		WASTE WATER TREATMENT F	46.25
105298	NORTH COAST ELECTRIC	PRESSURE CONTROL	SOURCE OF SUPPLY	463.50
105299	NORTH SOUND HOSE	FIRE HOSES AND NOZZLES	STREET CLEANING	319.02
105300	NORTHEND TRUCK EQUIP	WINCH REPLACEMENT	EQUIPMENT RENTAL	968.52
105301	NORTHSTAR CHEMICAL	SODIUM HYPCHLORITE	WATER QUAL TREATMENT	1,327.00
105302	NORTON, WORTH	REIMBURSE PRODUCT/MILEAGE/RECY	INFORMATION SERVICES	-3.15
	NORTON, WORTH		COMPUTER SERVICES	53.33
	NORTON, WORTH		LEGAL-GENL	103.36
	NORTON, WORTH		PRO-SHOP	117.95
	NORTON, WORTH		YOUTH SERVICES	326.38
	NORTON, WORTH		COMPUTER SERVICES	362.72
105303	NYITRAY, SANDRA	INSTRUCTOR SERVICES	COMMUNITY CENTER	9.00
105304	ODB COMPANY	GUTTER BROOMS	CITY STREETS	-82.21
	ODB COMPANY		STREET CLEANING	1,016.36
105305	OFFICE DEPOT	OFFICE SUPPLIES	COMMUNITY DEVELOPMENT-	6.84
	OFFICE DEPOT		POLICE INVESTIGATION	13.40
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	15.22
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	19.56
	OFFICE DEPOT		ENGR-GENL	21.54
	OFFICE DEPOT		FACILITY MAINTENANCE	22.82
	OFFICE DEPOT		UTIL ADMIN	23.12
	OFFICE DEPOT		UTIL ADMIN	24.04
	OFFICE DEPOT		ENGR-GENL	24.05
	OFFICE DEPOT		POLICE INVESTIGATION	28.71
	OFFICE DEPOT		UTIL ADMIN	34.80
	OFFICE DEPOT		ENGR-GENL	34.81

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105305	OFFICE DEPOT	OFFICE SUPPLIES	LEGAL - PROSECUTION	36.97
	OFFICE DEPOT		ENGR-GENL	41.95
	OFFICE DEPOT		UTIL ADMIN	50.69
	OFFICE DEPOT		POLICE INVESTIGATION	61.41
	OFFICE DEPOT		POLICE INVESTIGATION	61.41
	OFFICE DEPOT		POLICE INVESTIGATION	64.27
	OFFICE DEPOT		STORM DRAINAGE	70.48
	OFFICE DEPOT		UTILITY BILLING	75.06
	OFFICE DEPOT		LEGAL - PROSECUTION	103.10
	OFFICE DEPOT		LEGAL - PROSECUTION	196.88
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	258.73
	OFFICE DEPOT		SEWER PRETREATMENT	376.16
105306	OZONIA NORTH AMERICA	BALLASTS	WASTE WATER TREATMENT F	2,217.79
105307	PACIFIC MEDICAL	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
105308	PACIFIC PLUMBING	INSIDE COVERS	UTIL ADMIN	36.07
105309	PACIFIC POWER BATTER	CORE REFUND	STORM DRAINAGE	-12.75
	PACIFIC POWER BATTER	BATTERIES	STREET LIGHTING	2,135.27
	PACIFIC POWER BATTER		STREET LIGHTING	2,515.56
	PACIFIC POWER BATTER		STREET LIGHTING	2,789.89
105310	PACWEST MACHINERY	WATER SYSTEM PUMP	EQUIPMENT RENTAL	1,791.74
105311	PALSHA, MARK	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
105312	PARTS STORE, THE	ACCESSORY BELT	EQUIPMENT RENTAL	6.21
	PARTS STORE, THE	SWITCH	EQUIPMENT RENTAL	16.03
	PARTS STORE, THE	FLUID	SOLID WASTE OPERATIONS	43.48
	PARTS STORE, THE	HARNES	EQUIPMENT RENTAL	45.80
	PARTS STORE, THE	WRENCH AND JACK	WASTE WATER TREATMENT F	89.41
	PARTS STORE, THE	FILTER, FLUID, CLEANER AND GRO	ER&R	268.13
105313	PARTSMAS	SHANK STEP BIT	TRANSPORTATION MANAGEM	301.84
105314	PAYMENTUS	TRANSACTION FEES	UTILITY BILLING	17,846.73
105315	PEACE OF MIND	MINUTE TAKING SERVICE	CITY CLERK	139.50
105316	PEACOCK, WILLIAM	WWCPA CERT RENEWAL-PETEK	UTIL ADMIN	15.00
105317	PETERSON, CAROL	INTERPRETER SERVICES	COURTS	150.00
105318	PETTY CASH- PARKS	TOUR OF LIGHTS/POSTAGE/OFFICE	OPERA HOUSE	3.26
	PETTY CASH- PARKS		PARK & RECREATION FAC	6.70
	PETTY CASH- PARKS		PRO-SHOP	14.13
	PETTY CASH- PARKS		PRO-SHOP	14.15
	PETTY CASH- PARKS		COMMUNITY EVENTS	18.47
105319	PETTY CASH-COMM DEV	POSTAGE/WATER/OFFICE SUPPLIES	COMMUNITY DEVELOPMENT-	6.70
	PETTY CASH-COMM DEV		COMMUNITY DEVELOPMENT-	8.99
	PETTY CASH-COMM DEV		COMMUNITY DEVELOPMENT-	9.00
	PETTY CASH-COMM DEV		COMMUNITY DEVELOPMENT-	15.00
	PETTY CASH-COMM DEV		COMMUNITY DEVELOPMENT-	16.31
	PETTY CASH-COMM DEV		COMMUNITY DEVELOPMENT-	17.95
105320	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	11.58
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	GOLF ADMINISTRATION	34.38
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	37.91
	PGC INTERBAY LLC		MAINTENANCE	37.91
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	GOLF ADMINISTRATION	56.80
	PGC INTERBAY LLC		GOLF ADMINISTRATION	74.21
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	81.06

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105320	PGC INTERBAY LLC	PROFESSIONAL SERVICES	MAINTENANCE	101.98
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	105.06
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	GOLF COURSE	117.17
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	120.22
	PGC INTERBAY LLC		MAINTENANCE	150.25
	PGC INTERBAY LLC		MAINTENANCE	183.00
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	GOLF ADMINISTRATION	186.20
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	MAINTENANCE	244.79
	PGC INTERBAY LLC		PRO-SHOP	252.36
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	GOLF ADMINISTRATION	302.67
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	334.68
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	GOLF COURSE	374.00
	PGC INTERBAY LLC		MAINTENANCE	400.73
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	MAINTENANCE	689.92
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	MAINTENANCE	704.81
	PGC INTERBAY LLC		MAINTENANCE	2,316.10
	PGC INTERBAY LLC		MAINTENANCE	2,393.18
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	4,569.79
	PGC INTERBAY LLC		MAINTENANCE	9,123.33
105321	PHAM, JOSEPH	INTERPRETER SERVICES	COURTS	125.00
105322	PILCHUCK RENTALS	MOTOMIX	ROADSIDE VEGETATION	58.69
	PILCHUCK RENTALS	MANLIFT RENTAL	SEWER LIFT STATION	621.25
	PILCHUCK RENTALS		WATER RESERVOIRS	621.25
	PILCHUCK RENTALS	FLOOR FANS	MAINT OF GENL PLANT	659.33
105323	PLATT ELECTRIC	BIT	COMMUNITY DEVELOPMENT-	18.37
	PLATT ELECTRIC	LOCKNUTS	TRANSPORTATION MANAGEM	59.33
	PLATT ELECTRIC	BULBS	MAINT OF GENL PLANT	64.98
	PLATT ELECTRIC	WRENCH KIT	TRANSPORTATION MANAGEM	70.98
	PLATT ELECTRIC	POLE BRACKET ADAPTER	TRANSPORTATION MANAGEM	93.82
	PLATT ELECTRIC	POLE BRACKET ADAPTERS	STREET LIGHTING	93.82
	PLATT ELECTRIC	METAL COVERS, TERMINAL, CRIMP	STREET LIGHTING	289.52
	PLATT ELECTRIC	LOCKSETS, PUNCH AND DIE SETS	TRANSPORTATION MANAGEM	354.45
	PLATT ELECTRIC	WRENCH SET AND DRILL KIT	TRANSPORTATION MANAGEM	500.83
	PLATT ELECTRIC	MISC TOOLS AND HARDWARE	TRANSPORTATION MANAGEM	864.61
105324	POSTAL SERVICE	POSTAGE	COMMUNITY DEVELOPMENT-	53.17
	POSTAL SERVICE		UTIL ADMIN	178.03
105325	PREFERRED ELECTRIC	PAY ESTIMATE #2	WATER/SEWER OPERATION	-624.77
	PREFERRED ELECTRIC	EMERGENCY CALL OUT-POLE DOWN	STREET LIGHTING	696.32
	PREFERRED ELECTRIC	REPLACE CONTROL TRANSFORMER	WASTE WATER TREATMENT F	2,425.29
	PREFERRED ELECTRIC	PAY ESTIMATE #2	WASTE WATER TREATMENT F	13,594.91
105326	PROJECTOR PEOPLE	SCREEN	GENERAL FUND	-154.37
	PROJECTOR PEOPLE	PROJECTOR, SCREEN AND SUPPLIES	GENERAL FUND	-85.72
	PROJECTOR PEOPLE	TRANSMITTER AND RECEIVER	GENERAL FUND	-27.99
	PROJECTOR PEOPLE	EXT ADJ COLUMN	GENERAL FUND	-9.24
	PROJECTOR PEOPLE		OPERA HOUSE	114.24
	PROJECTOR PEOPLE	TRANSMITTER AND RECEIVER	OPERA HOUSE	345.99
	PROJECTOR PEOPLE	PROJECTOR, SCREEN AND SUPPLIES	OPERA HOUSE	1,059.72
	PROJECTOR PEOPLE	SCREEN	OPERA HOUSE	1,908.51
105327	PUBLIC SAFETY TESTIN	SUBSCRIPTION FEES	PERSONNEL ADMINISTRATIOI	800.00
105328	PUGET SOUND SECURITY	KEYS MADE	STORM DRAINAGE	88.13

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105329	RAILROAD MANAGEMENT	SEWER PIPELINE CROSSING	UTIL ADMIN	176.86
105330	RANDHAWA, MOHINDER	INTERPRETER SERVICES	COURTS	108.43
	RANDHAWA, MOHINDER		COURTS	108.43
	RANDHAWA, MOHINDER		COURTS	108.43
105331	RAY, SCOTT	RECOVERY CONTRACT #261-SEWER	WATER-UTILITIES/ENVIRONM	-50.00
	RAY, SCOTT		WATER/SEWER OPERATION	3,114.60
105332	RH2 ENGINEERING INC	HYDRAULIC MODELING AND ANALYSI	WATER RESERVOIRS	7,272.99
	RH2 ENGINEERING INC	PROFESSIONAL SERVICES	UTIL ADMIN	12,192.62
	RH2 ENGINEERING INC		UTIL ADMIN	19,260.64
105333	RICOH USA, INC.	PRINTER/COPIER CHARGES	MUNICIPAL COURTS	5.09
	RICOH USA, INC.		GENERAL SERVICES - OVERH	13.18
	RICOH USA, INC.		COMMUNITY CENTER	16.93
	RICOH USA, INC.		PROPERTY TASK FORCE	17.44
	RICOH USA, INC.		UTILITY BILLING	18.75
	RICOH USA, INC.		OFFICE OPERATIONS	18.99
	RICOH USA, INC.		CITY CLERK	41.28
	RICOH USA, INC.		FINANCE-GENL	41.28
	RICOH USA, INC.		WASTE WATER TREATMENT F	66.09
	RICOH USA, INC.		ENGR-GENL	72.37
	RICOH USA, INC.		PERSONNEL ADMINISTRATIO	86.76
	RICOH USA, INC.		PROBATION	89.87
	RICOH USA, INC.		PARK & RECREATION FAC	105.52
	RICOH USA, INC.		LEGAL - PROSECUTION	123.21
	RICOH USA, INC.		EXECUTIVE ADMIN	128.98
	RICOH USA, INC.		UTIL ADMIN	129.34
	RICOH USA, INC.		POLICE INVESTIGATION	133.59
	RICOH USA, INC.		COMMUNITY DEVELOPMENT-	175.20
	RICOH USA, INC.		POLICE PATROL	186.46
	RICOH USA, INC.		DETENTION & CORRECTION	206.28
105334	RONGERUDE, JOHN	PUBLIC DEFENDER	LEGAL - PUBLIC DEFENSE	300.00
105335	ROSE, DIANA	REIMBURSE MILEAGE	EXECUTIVE ADMIN	114.08
105336	ROSTEN, JEFFERY	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
105337	RRJ COMPANY LLC	PAY ESTIMATE #7	GMA-STREET	-1,071.48
	RRJ COMPANY LLC		GMA - STREET	21,429.54
105338	SCORE	INMATE MEDICAL CARE	DETENTION & CORRECTION	384.74
105339	SELECTIVE TREE	TREE REMOVAL	ROADSIDE VEGETATION	1,196.80
105340	SHRED-IT US	MONTHLY SHREDDING SERVICE	ENGR-GENL	9.76
	SHRED-IT US		UTIL ADMIN	9.76
	SHRED-IT US		ENGR-GENL	9.76
	SHRED-IT US		UTIL ADMIN	9.76
	SHRED-IT US		ENGR-GENL	9.76
	SHRED-IT US		UTIL ADMIN	9.76
	SHRED-IT US		PROBATION	16.79
	SHRED-IT US		MAINT OF GENL PLANT	19.52
	SHRED-IT US		COMMUNITY DEVELOPMENT-	19.52
	SHRED-IT US		MAINT OF GENL PLANT	19.52
	SHRED-IT US		COMMUNITY DEVELOPMENT-	19.52
	SHRED-IT US		MAINT OF GENL PLANT	19.52
	SHRED-IT US		COMMUNITY DEVELOPMENT-	19.52
	SHRED-IT US		MUNICIPAL COURTS	50.38

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105340	SHRED-IT US	MONTHLY SHREDDING SERVICE	POLICE INVESTIGATION	57.25
	SHRED-IT US		POLICE PATROL	57.25
	SHRED-IT US		DETENTION & CORRECTION	57.25
	SHRED-IT US		OFFICE OPERATIONS	57.32
105341	SIX ROBBLEES INC	SWIVEL TRAILER JACK	EQUIPMENT RENTAL	102.94
	SIX ROBBLEES INC	BLIND SPOT MIRRORS	EQUIPMENT RENTAL	173.69
105342	SKAGIT PLUMBING	REPAIR JAIL CELL	PUBLIC SAFETY BLDG.	272.00
105343	SNO CO FINANCE	AC POWER INVERTER SYSTEM	EQUIPMENT RENTAL	10,932.39
105344	SNO CO JUVENILE	BAIL POSTED	GENERAL FUND	100.00
105345	SNO CO PUBLIC WORKS	PROJECT WORK	TRAFFIC CONTROL DEVICES	134.76
	SNO CO PUBLIC WORKS		TRANSPORTATION MANAGEM	308.30
	SNO CO PUBLIC WORKS		ARTERIAL STREET-GENL	381.68
	SNO CO PUBLIC WORKS		GMA - STREET	2,328.81
	SNO CO PUBLIC WORKS	NATURAL YARD CARE ILA	STORM DRAINAGE	4,865.00
105346	SOLID WASTE SYSTEMS	CAMERA REPAIR	EQUIPMENT RENTAL	440.65
105347	SONIC ELITE ALL STAR	INSTRUCTOR SERVICES	COMMUNITY CENTER	108.00
105348	SOUND GARAGE DOOR	ADD DOOR-WWTP	WASTE WATER TREATMENT F	727.88
105349	SOUND SAFETY	JEANS EXCHANGE CREDIT-HAYES	GENERAL SERVICES - OVERH	-11.95
	SOUND SAFETY	JEAN EXCHANGE-HAYES	GENERAL SERVICES - OVERH	23.89
	SOUND SAFETY	JEANS-HAYES	GENERAL SERVICES - OVERH	66.74
105350	SOUTHERN COMPUTER	IPAD FOR PARKS	OPERA HOUSE	1,030.62
105351	SPRINGBROOK NURSERY	GRAVEL	PARK & RECREATION FAC	16.16
	SPRINGBROOK NURSERY		PARK & RECREATION FAC	46.31
105352	SRV CONSTRUCTION	PAY ESTIMATE #1	WATER CAPITAL PROJECTS	105,873.93
105353	STAPLES	OFFICE SUPPLIES	MUNICIPAL COURTS	4.00
	STAPLES		MUNICIPAL COURTS	70.15
	STAPLES		MUNICIPAL COURTS	243.28
105354	STRATEGIES 360	PROFESSIONAL SERVICES	GENERAL SERVICES - OVERH	1,050.00
	STRATEGIES 360		WASTE WATER TREATMENT F	1,050.00
	STRATEGIES 360		UTIL ADMIN	1,400.00
105355	SUBURBAN PROPANE	PROPANE	PARK & RECREATION FAC	1,400.65
105356	SUMMIT LAW GROUP	GENERAL LABOR	PERSONNEL ADMINISTRATIO	56.00
105357	SUPPLYWORKS	JANITORIAL SUPPLIES	WASTE WATER TREATMENT F	183.42
	SUPPLYWORKS		UTIL ADMIN	240.64
	SUPPLYWORKS		MAINT OF GENL PLANT	270.05
	SUPPLYWORKS		COURT FACILITIES	293.31
	SUPPLYWORKS		ADMIN FACILITIES	330.52
	SUPPLYWORKS		PUBLIC SAFETY BLDG.	552.79
105358	SWICK-LAFAVE, JULIE	REIMBURSE JAIL SUPPLIES	DETENTION & CORRECTION	30.46
	SWICK-LAFAVE, JULIE		DETENTION & CORRECTION	328.31
105359	SYKES, CASSANDRA	INSTRUCTOR SERVICES	COMMUNITY CENTER	165.00
105360	TAB PRODUCTS CO	MOBILE FILE STORAGE SYSTEM AND	FACILITY REPLACEMENT	26,114.55
105361	TACOMA SCREW PRODUCT	FUSE HOLDER	EQUIPMENT RENTAL	153.56
	TACOMA SCREW PRODUCT	HARDWARE	EQUIPMENT RENTAL	240.17
105362	TEREX UTILITES	ANNUAL CRANE INSPECTION AND CE	EQUIPMENT RENTAL	576.91
105363	TRAFFIC SAFETY SUPPL	POSTS, BASES AND ANCHOR KITS	TRAFFIC CONTROL DEVICES	887.30
	TRAFFIC SAFETY SUPPL	TRUCK MOUNTED MESSAGE BOARD	EQUIPMENT RENTAL	9,639.68
105364	TRANSPORTATION, DEPT	BIA PROJECT COSTS	GMA - STREET	609.09
105365	TRIPLE D WELDING	PUMP REPAIR	SEWER MAIN COLLECTION	826.88
105366	UNIT PROCESS COMPANY	FREIGHT CHARGES	WATER FILTRATION PLANT	91.61

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TIME: 8:52:41AM

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
105366	UNIT PROCESS COMPANY	ACTUATOR	WATER FILTRATION PLANT	3,600.32
105367	UNITED PARCEL SERVIC UNITED PARCEL SERVIC	SHIPPING EXPENSE	POLICE PATROL	15.82
105368	VAN DAM'S ABBEY VAN DAM'S ABBEY	CARPET INSTALL CARPET AND INSTALLATION	TRANSPORTATION MANAGEM WASTE WATER TREATMENT F	56.41 308.99
105369	VANDERWALKER,M	REIMBURSE MILEAGE	WASTE WATER TREATMENT F	1,434.96
105370	VCA ANIMAL MEDICAL	ANIMAL CARE-MP15-204130	POLICE ADMINISTRATION	98.24
105371	VERIZON	WIRELESS CHARGES	ANIMAL CONTROL	3,090.43
	VERIZON		PURCHASING/CENTRAL STOF	24.39
	VERIZON		UTILITY BILLING	48.78
	VERIZON		CRIME PREVENTION	51.02
	VERIZON		ANIMAL CONTROL	55.11
	VERIZON		PERSONNEL ADMINISTRATIOI	55.11
	VERIZON		MUNICIPAL COURTS	79.50
	VERIZON		OFFICE OPERATIONS	106.52
	VERIZON		PROPERTY TASK FORCE	110.22
	VERIZON		FACILITY MAINTENANCE	110.22
	VERIZON		EQUIPMENT RENTAL	128.28
	VERIZON		FINANCE-GENL	130.22
	VERIZON		LEGAL-GENL	150.23
	VERIZON		EXECUTIVE ADMIN	165.33
	VERIZON		LEGAL - PROSECUTION	165.33
	VERIZON		YOUTH SERVICES	165.33
	VERIZON		RECREATION SERVICES	177.06
	VERIZON		PARK & RECREATION FAC	183.39
	VERIZON		ENGR-GENL	232.17
	VERIZON		DETENTION & CORRECTION	235.23
	VERIZON		WATER SUPPLY MAINS	240.08
	VERIZON		COMMUNITY DEVELOPMENT-	356.95
	VERIZON		WASTE WATER TREATMENT F	401.69
	VERIZON		POLICE INVESTIGATION	422.40
	VERIZON		GENERAL SERVICES - OVERF	482.40
	VERIZON		COMPUTER SERVICES	501.31
	VERIZON		STORM DRAINAGE	544.88
	VERIZON		SOLID WASTE CUSTOMER EX	559.06
	VERIZON		POLICE ADMINISTRATION	719.39
	VERIZON		UTIL ADMIN	1,605.91
	VERIZON		POLICE PATROL	4,420.11
105372	WASHINGTON TRACTOR	MOWER REPAIR	SMALL ENGINE SHOP	5,659.19
105373	WASTE MANAGEMENT WASTE MANAGEMENT	RECYCLE PILOT-OCT 2015 RECYCLE PILOT-NOV 2015	RECYCLING OPERATION RECYCLING OPERATION	2,597.76 2,625.97
105374	WAVEDIVISION HOLDING	INTERNET SERVICES	COMPUTER SERVICES	408.00
105375	WEED GRAAFSTRA WEED GRAAFSTRA WEED GRAAFSTRA WEED GRAAFSTRA WEED GRAAFSTRA WEED GRAAFSTRA WEED GRAAFSTRA WEED GRAAFSTRA	LEGAL SERVICE	ARTERIAL STREET-GENL LEGAL-GENL UTIL ADMIN UTIL ADMIN LEGAL-GENL ARTERIAL STREET-GENL ARTERIAL STREET-GENL ARTERIAL STREET-GENL	105.00 503.15 503.15 593.77 593.78 1,494.50 2,602.50 4,188.75
105376	WESTERN FACILITIES	FRESHNER	ARTERIAL STREET-GENL COURT FACILITIES	66.71

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
105377	WESTERN GRAPHICS	K-9 PATROL CAR GRAPHICS	EQUIPMENT RENTAL	876.98
105378	WESTERN PETERBILT	REPLACE RADIATOR #H003	EQUIPMENT RENTAL	2,943.20
105379	WESTERN SYSTEMS	LIFT ARM REPAIR PARTS	EQUIPMENT RENTAL	893.86
105380	WM LOGISTICS LLC	WML SOFTWARE HOSTING AND AGREE	SOLID WASTE OPERATIONS	46,240.00
105381	WOODBURY, MICHAEL A	TREE RISK ASSESSMENT & REPORT	STORM DRAINAGE	2,850.00
105382	YAKIMA COUNTY DOC	INMATE HOUSING-DEC 2015	DETENTION & CORRECTION	12,455.63
105383	YSI INCORPORATED	PRO OBOD PROBE	WATER/SEWER OPERATION	-0.95
	YSI INCORPORATED		WASTE WATER TREATMENT F	1,023.64
105384	ZEE MEDICAL SERVICE	RESTOCK FIRST AID KIT	COMMUNITY CENTER	38.85

WARRANT TOTAL:

776,581.81

Index #6

CITY OF MARYSVILLE AGENDA BILL**EXECUTIVE SUMMARY FOR ACTION****CITY COUNCIL MEETING DATE: 1/25/16**

AGENDA ITEM: Agreement Between City and Marysville Historical Society	
PREPARED BY: Gloria Hirashima, Chief Administrative Officer	DIRECTOR APPROVAL:
DEPARTMENT: Executive	
ATTACHMENTS: Proposed Agreement	
BUDGET CODE: 00100011.549000	AMOUNT: \$50,000.00
SUMMARY:	

The Marysville Historical Society has requested \$50,000 in funding from the City of Marysville. The Historical Society has offered use of the facility for programming of parks and recreation classes or city meetings and events. The attached proposed agreement would provide for 150 hours/year in community room/building reservations for the City over the next five years. This would total 750 hours over the five year period. In addition, the Historical Society would allow the City to utilize the Historical Society parking lot for overflow parking from Jennings Park for select event days, on a space available basis.

Staff believes the proposed agreement would provide return value of the requested City funding. This is based on a rental value of \$50/hour for the community room and the residual funding for overflow parking use.

RECOMMENDED ACTION: Staff recommends approval of the funding agreement.

AGREEMENT BETWEEN THE CITY OF MARYSVILLE AND THE MARYSVILLE HISTORICAL SOCIETY

This Agreement between the City of Marysville (“City”), a Washington municipal corporation, and the Marysville Historical Society (“Society”), a Washington non-profit corporation is entered into this ___ day of _____, 2016.

WHEREAS, since its founding in 1974, the Marysville Historical Society has been preserving the history of the Greater Marysville Area. Through collections of artifacts, tools, clothing, photographs, documents, researching stories, and sharing our heritage with the community, The Society has worked to keep the City of Marysville’s history alive for future generations; and

WHEREAS, the Society is nearing completion of a new museum and community meeting room facility on Amar Road adjacent to the City’s Jennings Park; and

WHEREAS, the Society has raised significant community donations to fund the new museum and continues to finish the building and interior in anticipation of opening March 19, 2016, the 125th anniversary of the City; and

WHEREAS, the City has business needs for meeting space and space for programming of parks and recreation classes; and

WHEREAS, the City has business needs for parking to support programs at Jennings Park; and

WHEREAS, the Society has meeting space in the new museum building and parking space near Jennings Park;

WHEREAS, the Society is willing to provide meeting space and parking consistent with market rates for those facilities.

NOW THEREFORE, the Parties agree as follows:

City Responsibilities: The City shall pay \$50,000.00 to the Society.

Society Responsibilities: The Society shall make its community meeting room/meeting space available to the City for city meetings and city sponsored classes and events for 150 hours per year for five years from January 2016 to December 31, 2021, for a total of 750 hours over the five years. The Society shall coordinate with the City to make parking space available for overflow parking on select event days when the Society’s museum has not been reserved for other events.

Procedure: The City will contact the Society with dates/times that it wishes to utilize the building/community meeting room. The Society will reserve the space for the City when possible. The City will contact the Society with dates/times it wishes to utilize the Society’s parking lot. The Society will coordinate with the City to make the lot available provided it does not conflict with events previously scheduled by the Society.

CITY OF MARYSVILLE

MARYSVILLE HISTORICAL SOCIETY

By _____
Jon Nehring, Mayor

By _____
Ken Cage, Society President

Approved as to form:


Jon Walker, City Attorney

Index #7

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: January 25, 2016

AGENDA ITEM: Project Acceptance – Public Safety Building CCTV Repairs and Modernization	
PREPARED BY: Worth Norton	DIRECTOR APPROVAL: 
DEPARTMENT: City Hall, Information Services	
ATTACHMENTS: Notice of Physical Completion Letter	
BUDGET CODE:	AMOUNT: \$117,950.08

SUMMARY:

Public Safety Building CCTV Repairs and Modernization project was awarded April 27, 2015 to Justice Systems Corp for a total project amount of \$117,950.08 (\$108,410.00 plus sales & use tax).

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

RECOMMENDED ACTION:
Staff recommends that Council authorize the Mayor to accept the Public Safety Building CCTV Repairs and Modernization project, starting the 45-day lien filing period for project closeout.

Worth Norton, IS Manager
wnorton@marysvillewa.gov
Main: 360-363-8000 Fax: 360-363-8040



January 7, 2016

Justice Systems Corp.
Paul Allyn
1065 12th Avenue NW, Suite E3
Issaquah, WA 98027

Subject: Public Safety Building CCTV Repairs and Modernization

Dear Mr. Allyn:

In accordance with the small public works contract dated April 27, 2015, the emergency repairs were considered complete by June 26, 2015 and the entirety of this project was considered physically complete as of November 24, 2015.

This notification does not constitute completion, or final acceptance in accordance with the small public works contract dated April 27, 2015

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

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

It has been a pleasure working with you and the rest of the Justice Systems staff on this project. I look forward to working with you on future projects.

Sincerely,



Worth Norton
Information Services Manager

Index #8

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 01/25/2016

AGENDA ITEM: Revised and Updated Snohomish County Hazard Mitigation Plan 2015	
PREPARED BY: Diana Rose	DIRECTOR APPROVAL:
DEPARTMENT: Executive	
ATTACHMENTS: City of Marysville and Fire District #12 Annex Snohomish County Hazard Mitigation Plan Volume 1 & 2 http://snohomishcountywa.gov/2429/Hazard-Mitigation-Plan	
BUDGET CODE:	AMOUNT:
SUMMARY:	

The Disaster Mitigation Act of 2000 (Public Law 106-390) mandates the update of the Snohomish County Hazard Mitigation Plan (SC HMP) every 5 years. This resolution is to approve the adoption of the SC HMP. Adoption of this plan as specified must occur in order for

1. City of Marysville to have a FEMA approved Hazard Mitigation Plan.
2. The city to be eligible for any federal hazard mitigation assistance programs.

RECOMMENDED ACTION:

Staff recommends Council approve the adoption of the Snohomish County Hazard Mitigation Plan Volume 1 in its entirety and the following portions of Volume 2: Part 1, the city of Marysville annex in Part 2 and all Volume 2 appendices.

CITY OF MARYSVILLE
Marysville, Washington

RESOLUTION NO. _____

A RESOLUTION OF THE CITY OF MARYSVILLE ADOPTING THE UPDATED
AND REVISED SNOHOMISH COUNTY HAZARD MITIGATION PLAN

WHEREAS, all of Snohomish County has exposure to natural hazards that increase the risk to life, property, environment, and the County's economy; and

WHEREAS, proactive mitigation of known hazards before a disaster event can reduce or eliminate long-term risk to life and property; and

WHEREAS, The Disaster Mitigation Act of 2000 (Public Law 106-390) established new requirements for pre-disaster and post-disaster hazard mitigation programs; and

WHEREAS, a coalition of Snohomish County, Tribes, Cities, and Special Purpose Districts with like planning objectives has been formed to pool resources and create consistent mitigation strategies within the county; and

WHEREAS, the 2010 edition of the Snohomish County Hazard Mitigation Plan has been updated, the coalition has completed a planning process that engages the public, assesses the risk and vulnerability to the impacts of natural hazards, develops a mitigation strategy consistent with a set of uniform goals and objectives, and creates a plan for implementing, evaluating, and revising this strategy; and

WHEREAS, the coalition has completed a planning process that reviewed and/or revised the risk assessment, goals and objectives, action plan, and reengaged the public; and

WHEREAS, the Federal Emergency Management Agency (FEMA) has completed pre-adoption review of the revised Snohomish County Hazard Mitigation Plan pursuant to 44 CFR Part 201, and City Council adoption must occur for the city of Marysville to have a FEMA approved Hazard Mitigation Plan; and

WHEREAS, a Hazard Mitigation Plan will enhance the safety of the citizens of Marysville.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MARYSVILLE AS FOLLOWS:

A. The Marysville City Council --

1. Adopts Volume 1 in its entirety and adopts the following portions of Volume 2: Part 1, the city of Marysville annex in Part 2; and all Volume 2 appendices of the Snohomish County Hazard Mitigation Plan (SC HMP). A copy of said documents shall be available for review with the City Clerk or can be viewed on the Snohomish County Website at <http://snohomishcountywa.gov/2429/Hazard-Mitigation-Plan>.
2. Will use the adopted portions of the SC HMP to guide pre-disaster and post-disaster mitigation of the hazards identified.

- 3. Will coordinate the strategies identified in the SC HMP with other planning programs and mechanisms under its jurisdictional authority.
- 4. Will continue support of the Planning Coalition and continue to participate in the Coalition Partnership as described in the SC HMP.
- 5. Will help promote and support mitigation successes of all SC HMP Planning Partners.

B. It is the purpose of the Resolution to provide for the health, welfare, and safety of the general public, and not to create or otherwise establish or designate a particular class or group of persons who will or should be especially protected or benefited by the terms of this Resolution. No provision or term used in this Resolution is intended to impose any duty whatsoever upon the City or any of its officers, agents, or employees for whom the implementation of this Resolution shall be discretionary and not mandatory.

C. Nothing contained in this Resolution is intended to be, nor shall be construed to create or form the basis for, any liability on the part of the City or its officers, agents, and employees for any inquiry or damage resulting from the failure to comply with the provisions of this Resolution or be a reason or a consequence of any inspections, notice, or order, in connection with the implementation or enforcement of the Resolution, or by reason of any action of the City related in any manner to enforcement of this Resolution by its officers, agents, or employees.

ADOPTED by the City Council and APPROVED by the Mayor this ___ day of _____, 2016.

CITY OF MARYSVILLE

By _____
Jon Nehring, MAYOR

ATTEST:

April O'Brien, Deputy City Clerk

APPROVED AS TO FORM:

Jon Walker, City Attorney

12 CITY OF MARYSVILLE AND FIRE DISTRICT #12 ANNEX

12.1 HAZARD MITIGATION PLAN POINT OF CONTACT

Primary Point of Contact

Diana Rose, Risk/Emergency Manager
1049 State Avenue
Marysville, WA 98270
Telephone: 360-363-8096
e-mail: drose@marysvillewa.gov

Alternate Point of Contact

Jeff Laycock, City Engineer
80 Columbia Avenue
Marysville, WA 98270
Telephone: 360-363-8274
e-mail Address: jlaycock@marysvillewa.gov

12.2 JURISDICTION PROFILE

The following is a summary of key information about the jurisdiction and its history:

- **Date of Incorporation**—1891
- **Current Population**—62,600 as of December 31, 2014
- **Population Growth**—Based on the Snohomish County Tomorrow 2013-2014 Growth Monitoring Report, Marysville experienced a 4.3 percent average annual increase in population from 2010 through 2014. The City is impacted by the Washington State Growth Management Act (GMA) and is compliant with the provisions of this State mandate.
- **Location and Description**—The City of Marysville is located with the Tulalip Indian Reservation to the west and the foothills of the Cascade Mountains to the east. The City and the immediate area are primarily suburban and rural-residential, with supporting retail and commercial enterprises. Light industrial and manufacturing businesses are located in the north and south portions of the City, with vacant property in the north end emerging as a key location for economic development plans to attract light-industrial companies.
- **Brief History** - The City, incorporated in 1891, has experienced continued growth from businesses and individuals drawn to the area by the availability of buildable property and accessibility to water and sewer services. For these reasons, and because of its proximity to the population centers of Everett and Seattle, continued growth is expected.

Local industrial payrolls and agricultural activities provide a portion of the area's economic base, which is supplemented by "commuter payrolls" in Everett. Planners classify Marysville as a service-oriented community with no major industry of its own. Therefore, the economy of Marysville is highly influenced by the industry of the surrounding area, the most significant of which is the Boeing Company's manufacturing facilities in Everett.

- Climate**—Marysville’s weather is typical of Western Washington, summers are cool and comparatively dry and winters are mild, wet, and cloudy. The average number of clear or only partly cloudy days each month varies from four to eight in winter, eight to 15 in spring and fall, and 15 to 20 in summer. The percent of possible sunshine received each month ranges from approximately 25 percent in winter to 60 percent in summer. In the interior valleys, measurable rainfall is recorded on 150 days each year and on 190 days in the mountains and along the coast. Thunderstorms over the lower elevations occur on four to eight days each year and over the mountains on seven to 15 days. Damaging hailstorms rarely, if ever, occur in most localities of western Washington. During July and August, the driest months, it is not unusual for two to four weeks to pass with only a few showers; however, in December and January, the wettest months, precipitation is frequently recorded on 20 to 25 days or more each month.
- Governing Body Format**—The City of Marysville is governed by a Council–Mayor form of government consisting of seven elected council members and a full-time elected mayor. A Chief Administrative Officer oversees day-to-day operation of City-sponsored services, which include: Executive, Administrative Services, Finance, Community Development, Police, Fire, Parks and Recreations, Public Works and Community Information.
- Development Trends**—Over the years, the greater Marysville area has realized an increase in commercial and industrial growth along I-5 in central Marysville and north of the City in the Smokey Point region. Many of these commercial facilities are oriented toward the automobile-driving public. Residential development has picked up in 2013 and 2014 due to the improving economy. With the City having adopted a Downtown Master Plan and Smokey Point Master Plan, the focus will be on mixed uses, affordable housing and commercial/industrial uses leading to local job creation and security.

Washington State Law (RCW 36.70) requires that counties that meet specified population criteria, and the cities within those counties, to prepare and adopt a comprehensive long-range plan to serve as a guide for community development. The plan must consist of an integrated and internally consistent set of goals, policies, and implementation measures. In addition, the plan must focus on issues of the greatest concern to the community and be written in a clear and concise manner. City actions, such as those relating to land use allocations, annexations, zoning, subdivision and design review, redevelopment, and capital improvements, must be consistent with such a plan. The City of Marysville is in compliance and good standing with the provisions of RCW 36.70 and adopted its most recent general plan in 2005, and is currently in the processing of updating the plan with an anticipated adoption in the summer of 2015. The City will review and amend its Comprehensive Plan in the future as necessary. Future growth and development will be managed as identified in this plan.

Marysville Fire District #12 (MFD) is a separate legal entity but will be included in the City of Marysville Natural Hazard Mitigation Plan. MFD was formed in 1992 and was the result of an interlocal agreement between the City of Marysville Fire Department and Fire District #12. MFD serves approximately 70,000 residents and covers approximately 54 square miles. MFD’s service area includes the City of Marysville, Quil Ceda Village (a federal city on the Tulalip Indian Reservation), and unincorporated areas of both Tulalip Indian Reservation and also FD #12, which includes the suburban and rural communities of the Seven Lakes, Smokey

Point, and Lakewood. MFD has five (5) strategically placed fire stations that respond to more than 10,000 emergencies annually.

12.3 JURISDICTION-SPECIFIC NATURAL HAZARD EVENT HISTORY

Table 12-1 lists all past occurrences of natural hazards within the jurisdiction. Repetitive loss records are as follows:

- Number of FEMA Identified Repetitive Flood Loss Properties: None
- Number of Repetitive Flood Loss Properties that have been mitigated: None

12.4 HAZARD RISK RANKING

Table 12-2 presents the ranking of the hazards of concern.

12.5 CAPABILITY ASSESSMENT

The assessment of the jurisdiction's legal and regulatory capabilities is presented in Table 12-3. The assessment of the jurisdiction's administrative and technical capabilities is presented in Table 12-4. The assessment of the jurisdiction's fiscal capabilities is presented in Table 12-5. Classifications under various community mitigation programs are presented in Table 12-6.

12.6 HAZARD MITIGATION ACTION PLAN AND EVALUATION OF RECOMMENDED INITIATIVES

Table 12-7 lists the initiatives that make up the jurisdiction's hazard mitigation plan. Table 12-8 identifies the priority for each initiative. Table 12-9 summarizes the mitigation initiatives by hazard of concern and the six mitigation types.

12.7 STATUS OF PREVIOUS PLAN INITIATIVES

Table 12-10 summarizes the initiatives that were recommended in the previous version of the hazard mitigation plan and their implementation status at the time this update was prepared.

12.8 FUTURE NEEDS TO BETTER UNDERSTAND RISK

Mapping based on models with sufficient detail to accurately show the probable exposure to tsunami hazards are essential to better understand the risk and vulnerability of the community to these hazards.

12.9 HAZARD AREA EXTENT AND LOCATION

Hazard-area extent and location maps have been generated for the City of Marysville and are included at the end of this chapter. These maps are based on the best available data at the time of the preparation of this plan, and are considered to be adequate for planning purposes.

13.10 INTERNAL PLANNING PROCESS

The internal planning process is described in Appendix E of this document.

**TABLE 12-1.
NATURAL HAZARD EVENTS**

Type of Event	FEMA Disaster #(if applicable)	Date	Preliminary Damage Assessment
Snow/Severe Weather	4056-DR (City)	1/2012	\$56,156.77
Severe Winter Storm	1825-DR (City)	12/08	\$50,201.85
Severe Weather	1159-DR (City)	1/97	\$80,593.00
Severe Weather	1159-DR (MFD)	1/97	\$1805.00
Severe Weather	1079-DR (MFD)	1/96	\$1,583.00

**TABLE 8-2.
HAZARD RISK RANKING**

Rank	Hazard Type	Risk Rating Score (Probability x Impact)	Description of Risk (Describe the community impacts)
1	Severe Weather	42	Potential for flooding in Residential and Industrial land as well as damage to Public Infrastructure. The Waste Water Treatment Plant and Public Works Facility are located in the flood plain and both facilities have flooded in the past.
1	Climate Change	42	The impacts would be much like they are for Severe Storm, but more extreme and more frequent.
2	Earthquake	36	With 20% of our downtown area unreinforced masonry those buildings are vulnerable to an earthquake. Transportation routes would be impacted by debris and Utility interruptions would impact services throughout the city.
3	Volcano/Lahar	34	We anticipate impacts to air quality from ash fall out.
4	Flood	33	The potential for flooding affects Residential and Industrial land and Public Infrastructure. The impacts would be the same as Severe Storm.
5	Landslide	12	Residents in the eastside of town could be impacted by a landslide.
6	Tsunami	6	Our Public Infrastructure that is in the flood plain by our waterfront could be impacted by a Tsunami. That includes our Water Treatment plant and Public Works Facility. In addition, there could be limited residential impacts.
6	Dam Failure	6	A breach of the Culmback Dam could impact the Public Works Facility and Waste Water Treatment plant. In addition, there could be limited residential impacts along the waterway.
N/A	Avalanche	0	
N/A	Wildland Fire	0	

**TABLE 12-3.
LEGAL AND REGULATORY CAPABILITY**

	Local Authority	State or Federal Prohibitions	Other Jurisdictional Authority	State Mandated	Comments
Codes, Ordinances & Requirements					
Building Code	Y	N	N	Y	2012 International Building Code
Zonings	Y	N	N	Y	City Ordinance 2852 (2011)
Subdivisions	Y	N	N	Y	City Ordinance 2852 (2011)
Stormwater Management	Y	N	N	Y	City Ordinance 2816 (2010)
Post Disaster Recovery	N	N	N	N	
Real Estate Disclosure	N	N	N	N	
Growth Management	Y	N	N	Y	City Ordinance 2406 (2002), substantial update 2005 and pending substantial update 2015
Site Plan Review	Y	N	N	N	City Ordinance 2914 (2012)
Special Purpose (flood management, critical areas)	Y	Y	N	Y	Chapter 22E.020 (Moved in 2011 with Ord.2852) <i>State law prohibits residential construction in designated floodway.</i>
Planning Documents					
General or Comprehensive Plan	Y	N	N	Y	City Ordinance 2068 (2005) Update pending adoption by June 2015
Floodplain or Basin Plan	Y	N	Y	N	City Ordinance 2852 (2011) originally adopted through Ordinance 1339 (1984) WAC 173- 806-173
Stormwater Plan	Y	N	N	Y	City Ordinance 2816 (2010)
Capital Improvement Plan	Y	N	N	N	Water Sewer Transportation
Habitat Conservation Plan	N	N	N	N	City Ordinance 2131 (1997); reorganized with City Ordinance 2852 (2011)
Economic Development Plan	Y	N	N	Y	City Ordinance 1298 (1983) and City Ordinance 2030 (1995)
Emergency Response Plan	Y	N	N	N	City Ordinance 1440 (1985)

Shoreline Management Plan	Y	N	N	Y	City Ordinance 859 (1975); substantial update 2006; reorganized with City Ordinance 2852 (2011)
Post Disaster Recovery Plan	N	N	N	N	
Other					
Other	Y	N	N	N	The City of Marysville Engineering Design and Development Standards

**TABLE 12-4.
ADMINISTRATIVE AND TECHNICAL CAPABILITY**

Staff/Personnel Resources	Available?	Department/Agency/Position
Planners or engineers with knowledge of land development and land management practices	Yes	Community Development Department/Planning Director or Designee Engineering Department: City Engineer and staff
Engineers or professionals trained in building or infrastructure construction practices	Yes	Building Department/City Engineer and staff/Fire Marshall
Planners or engineers with an understanding of natural hazards	Yes	Engineering Department: City Engineer and staff
Staff with training in benefit/cost analysis	Yes	Public Works Engineering/Emergency Manager/Outside Contractor
Floodplain manager	Yes	Engineering Department: City Engineer and staff
Surveyors	Yes	Engineering Department and on-call PLS
Personnel skilled or trained in GIS applications	Yes	GIS Administrator; and GIS Analyst Several other Public Works and Community Development staff are familiar and proficient in GIS.
Scientist familiar with natural hazards in local area	No	The City keeps and updated list of qualified consultant for on-call services.
Emergency Manager	Yes	Diana Rose, Risk/Emergency Manager
Grant Writers	Yes	Engineering staff are familiar with grant writing and applications.

TABLE 12-5. FISCAL CAPABILITY	
Financial Resources	Accessible or Eligible to Use?
Community Development Block Grants	Yes
Capital Improvements Project Funding	Yes
Authority to Levy Taxes for Specific Purposes	Yes
User Fees for Water, Sewer, Gas or Electric Service	Yes
Incur Debt through General Obligation Bonds	Yes
Incur Debt through Special Tax Bonds	Yes
Incur Debt through Private Activity Bonds	Yes
Withhold Public Expenditures in Hazard-Prone Areas	No
State Sponsored Grant Programs	Yes
Development Impact Fees for Homebuyers or Developers	Yes
Other	Council bonds, REET

**TABLE 12-6.
COMMUNITY CLASSIFICATIONS**

	Participating?	Classification	Date Classified
Community Rating System	No	N/A	N/A
Building Code Effectiveness Grading Schedule	Yes	2	5/1/2010
Fire Protection Rating	Yes	3	2/1/2015
Storm Ready	Yes	N/A	10/28/2013
Firewise	No	N/A	N/A
Tsunami Ready	No	N/A	N/A

**TABLE 12-7.
HAZARD MITIGATION ACTION PLAN MATRIX**

Applies to new or existing assets	Hazards Mitigated	Objective s Met	Lead Department & Position	Estimated Cost	Sources of Funding	Timeline	Included in Previous Plan?
M-1—Construct additional Regional Stormwater Detention Facilities to increase storage for a disaster.							
New	Flood, Severe Weather	5,9	Public Works	High	FEMA Hazard Mitigation Grants, General fund	Short term	Yes
M-2—Construct additional Reservoirs at Sunnyside and Whiskey Ridge to increase water storage capacity for a disaster.							
New	Earthquake	9	Public Works	Medium	FEMA Hazard Mitigation Grants, Franchise Fund	Short term	Yes
M-3—Construct 67th Ave. water main for an additional water distribution route for redundancy in a disaster.							
New	Flood, Severe Weather, Earthquake	9	Public Works	Medium	FEMA Hazard Mitigation Grants, Franchise Fund	Short term	Yes
M-4—Replace and upgrade culverts throughout the city to reduce vulnerability to severe flood events and earthquakes.							
Existing	Flood, Severe Weather, Earthquake	5,9	Public Works	High	FEMA Hazard Mitigation Grants, Franchise Fund	Long term	No

M-5—Install Generators at all Lift Stations for backup power supply to ensure sewage does not overflow during extended power outages during a disaster.							
Existing	Severe Weather, Earthquake	5,9	Public Works	Low	FEMA Hazard Mitigation Grants, Franchise Fund	Short term	Yes
M-6—Upgrade and retrofit Lake Goodwin Well Standpipe to protect redundant water source from failing in a disaster.							
Existing	Earthquake	9	Public Works	Medium	FEMA Hazard Mitigation Grants, Franchise Fund	Short Term	Yes
M-7—Improve 132nd St. Soldier Pile Wall construction to improve its ability to prevent the roadway from collapsing during an earthquake.							
Existing	Earthquake	9	Public Works	Medium	FEMA Hazard Mitigation Grants, General Fund	Short term	Yes
M-8 -Upgrade State Avenue Quilceda Creek Crossing to prevent the roadway from collapsing during an earthquake.							
Existing	Earthquake	9	Public Works	Medium	General Fund	Long term	Yes
M-9 -Install Earthquake valves at Cedarcrest, Getchell, Edward Springs, and Highway 9 Reservoirs.							
Existing	Earthquake	9	Public Works	Medium	Franchise Fund	Short term	Yes
M-10 -Upgrade 45 Road Water main from Asbestos Concrete (AC) to Ductile Iron (DI) to improve performance during an earthquake.							
Existing	Earthquake	9	Public Works	High	Franchise Fund	Short term	Yes
M-11 – Upgrade and retrofit Fire Station #61, which is co-located with the Public Safety Building, to meet current seismic standards to help withstand an earthquake.							
Existing	Earthquake	9	Fire District #12 Board & Fire Chief	Low	FEMA Hazard Mitigation Grants, General Operating Fund	Short term	No
M-12 – Mitigate impacts associated with the Qwuloolt Estuary Restoration Project and the levee breach.							
Existing	Flooding	8	Public Works	Unknown	General Operating Fund	Short term	No
M-13 - Improve Development Standards to include regulations to mitigate for natural hazards.							
Existing	All Natural Hazards	1,3,5,6	Community Development	Low	General Fund	Short term, ongoing	Yes

M-14 -Create or enhance public information programs that will promote preparedness and mitigation of risks.							
Existing	Earthquake	3,5,6,8	Executive Department, Community Development	Low	General Fund, Grants	Short term, ongoing	Yes
M-15 -Continue to maintain compliance and good standing under the National Flood Insurance Program (NFIP).							
New and existing	Flooding	All	All Departments	Low	General Fund	Short term, ongoing	Yes
M-16 —Where appropriate, support retrofitting, purchase, or relocation of structures located in hazard-prone areas to protect structures from future damage, with repetitive loss and severe repetitive loss properties as priority when applicable.							
Existing	All Hazards	All	Marysville, Fire District #12 Board & Fire Chief	High	FEMA Hazard Mitigation Grant funding with local match provided by property owner contribution	Long term, depends on funding	Yes
M-17 —Continue to support the implementation, monitoring, maintenance, and updating of this Plan, as defined in Chapter 7 of Volume 1.							
New and Existing	All Hazards	All	Emergency Management, Public Works, FD #12	Low	General Fund, FEMA Mitigation Grant Funding for 5-year update	Short term, ongoing	Yes
M-18 —Integrate, where appropriate, risk assessment information from the Snohomish County Hazard Mitigation Plan into other planning mechanisms available to the City such as: the Capital Improvements Program, the Comprehensive planning process, and Shoreline Master planning.							
New and Existing	All Hazards	All	All Departments, Fire District #12 Board & Fire Chief	Low	General Fund	Short term, ongoing	Yes

**TABLE 12-8.
MITIGATION STRATEGY PRIORITY SCHEDULE**

Initiative #	#of Objectives Met	Benefits	Costs	Do Benefits Equal or Exceed Costs?	Is Project Grant-Eligible?	Can Project Be Funded Under Existing Programs/Budgets?	Priority ^a
M-1	2	High	High	Exceed	Yes	Yes	High
M-2	1	High	Medium	Exceed	No	Yes	High
M-3	1	High	Medium	Exceed	No	Yes	Medium
M-4	2	Medium	High	Equal	Yes	Yes	Medium
M-5	2	High	Low	Exceed	Yes	Yes	High
M-6	1	High	Medium	Exceed	No	Yes	Medium
M-7	1	Medium	Medium	Equal	Yes	No	Medium
M-8	1	High	Medium	Exceed	Yes	No	Medium
M-9	1	High	Medium	Exceed	Yes	No	High
M-10	1	High	High	Equal	No	No	Medium
M-11	1	High	Low	Exceed	Yes	No	Medium
M-12	1	High	Unknown	Equal	Yes	Yes	High
M-13	4	Medium	Low	Exceed	No	Yes	High
M-14	4	Medium	Low	Exceed	Yes	Yes	High
M-15	All	Medium	Low	Exceed	No	No	Medium
M-16	All	High	High	Exceed	Yes	No	Low
M-17	All	Medium	Low	Exceed	Yes	Yes	High
M-18	All	High	Low	Exceed	No	Yes	High

a. Explanation of priorities

- High Priority: Project meets multiple plan objectives, benefits exceed cost, funding is secured under existing programs, or is grant eligible, and project can be completed in 1 to 5 years (i.e., short-term project) once funded.
- Medium Priority: Project meets at least 1 plan objective, benefits exceed costs, requires special funding authorization under existing programs, grant eligibility is questionable, and project can be completed in 1 to 5 years once funded.
- Low Priority: Project will mitigate the risk of a hazard, benefits exceed costs, funding has not been secured, project is not grant eligible, and timeline for completion is long term (5 to 10 years).

**TABLE 12-9.
ANALYSIS OF MITIGATION INITIATIVES**

Initiative Addressing Hazard, by Mitigation Type						
Hazard Type	1. Prevention	2. Property Protection	3. Public Education and Awareness	4. Natural Resource Protection	5. Emergency Services	6. Structural Projects
Avalanche						
Dam Failure	M-13, M-15, M-17	M-16, M-18	M-14			M-18
Earthquake	M-13, M-15, M-17	M-5, M-6, M-7, M-8, M-10, M-11, M-16, M-18	M-14	M-9, M-10, M-12	M-11	M-1, M-2, M-3, M-4, M-7, M-8, M-18
Flood	M-13, M-15, M-17	M-16, M-18	M-14			M-1, M-3, M-18
Climate Change	M-13, M-15, M-17	M-16, M-18				M-1, M-3
Landslide	M-13, M-15, M-17	M-16, M-18	M-14			M-18
Severe Weather	M-13, M-15, M-17	M-5, M-16, M-18	M-14			M-1, M-3, M-4, M-18
Tsunami	M-13, M-15, M-17	M-16, M-18	M-14			M-18
Volcano/ Lahar	M-13, M-15, M-17	M-16, M-18	M-14			M-18
Wildfire						

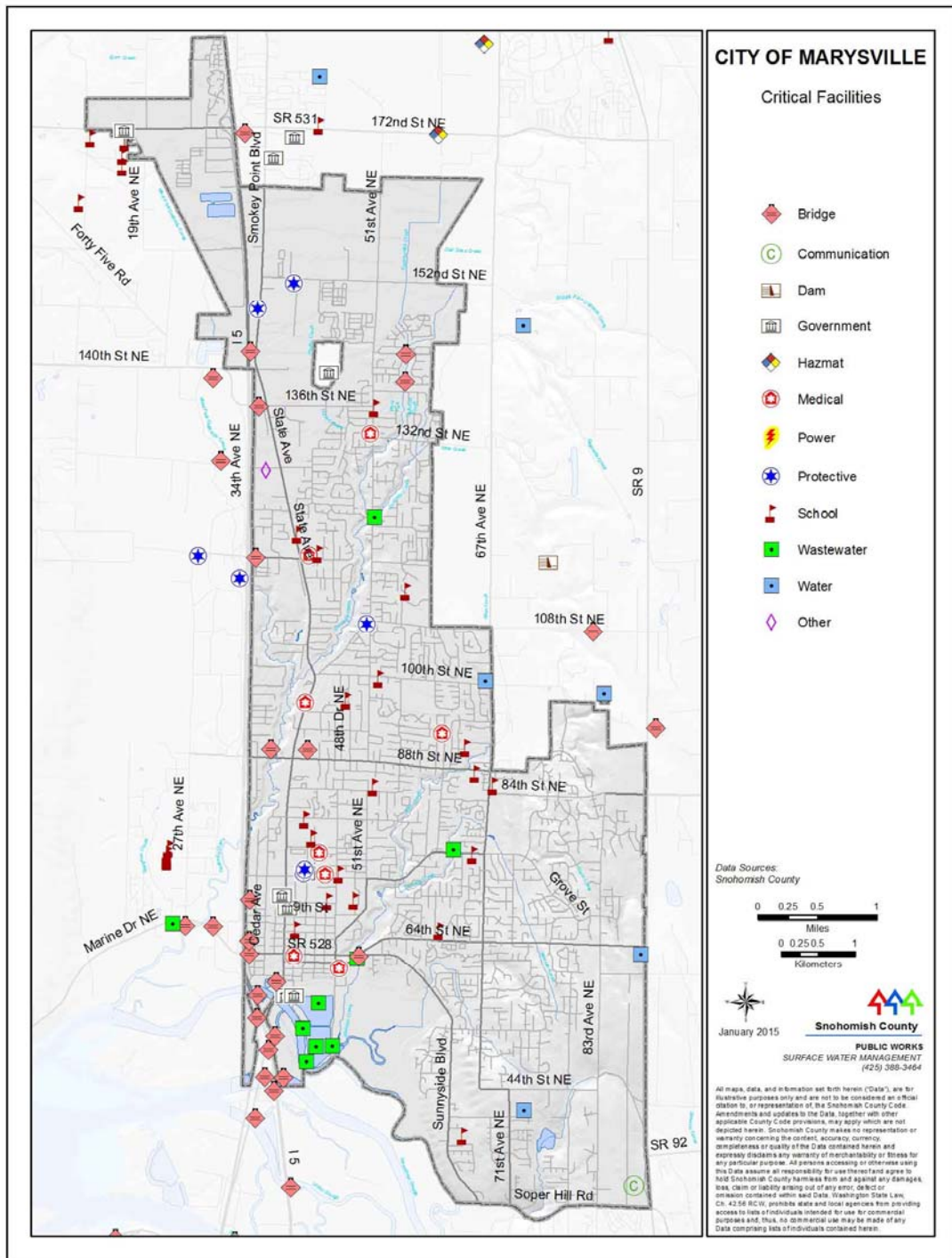
**TABLE 12-9.
ANALYSIS OF MITIGATION INITIATIVES**

Notes:

1. Prevention: Government, administrative or regulatory actions that influence the way land and buildings are developed to reduce hazard losses. Includes planning and zoning, floodplain laws, capital improvement programs, open space preservation, and stormwater management regulations.
2. Property Protection: Modification of buildings or structures to protect them from a hazard or removal of structures from a hazard area. Includes acquisition, elevation, relocation, structural retrofit, storm shutters, and shatter-resistant glass.
3. Public Education and Awareness: Actions to inform citizens and elected officials about hazards and ways to mitigate them. Includes outreach projects, real estate disclosure, hazard information centers, and school-age and adult education.
4. Natural Resource Protection: Actions that minimize hazard loss and preserve or restore the functions of natural systems. Includes sediment and erosion control, stream corridor restoration, watershed management, forest and vegetation management, and wetland restoration and preservation.
5. Emergency Services: Actions that protect people and property during and immediately after a hazard event. Includes warning systems, emergency response services, and the protection of essential facilities.
6. Structural Projects: Actions that involve the construction of structures to reduce the impact of a hazard. Includes dams, setback levees, floodwalls, retaining walls, and safe rooms.

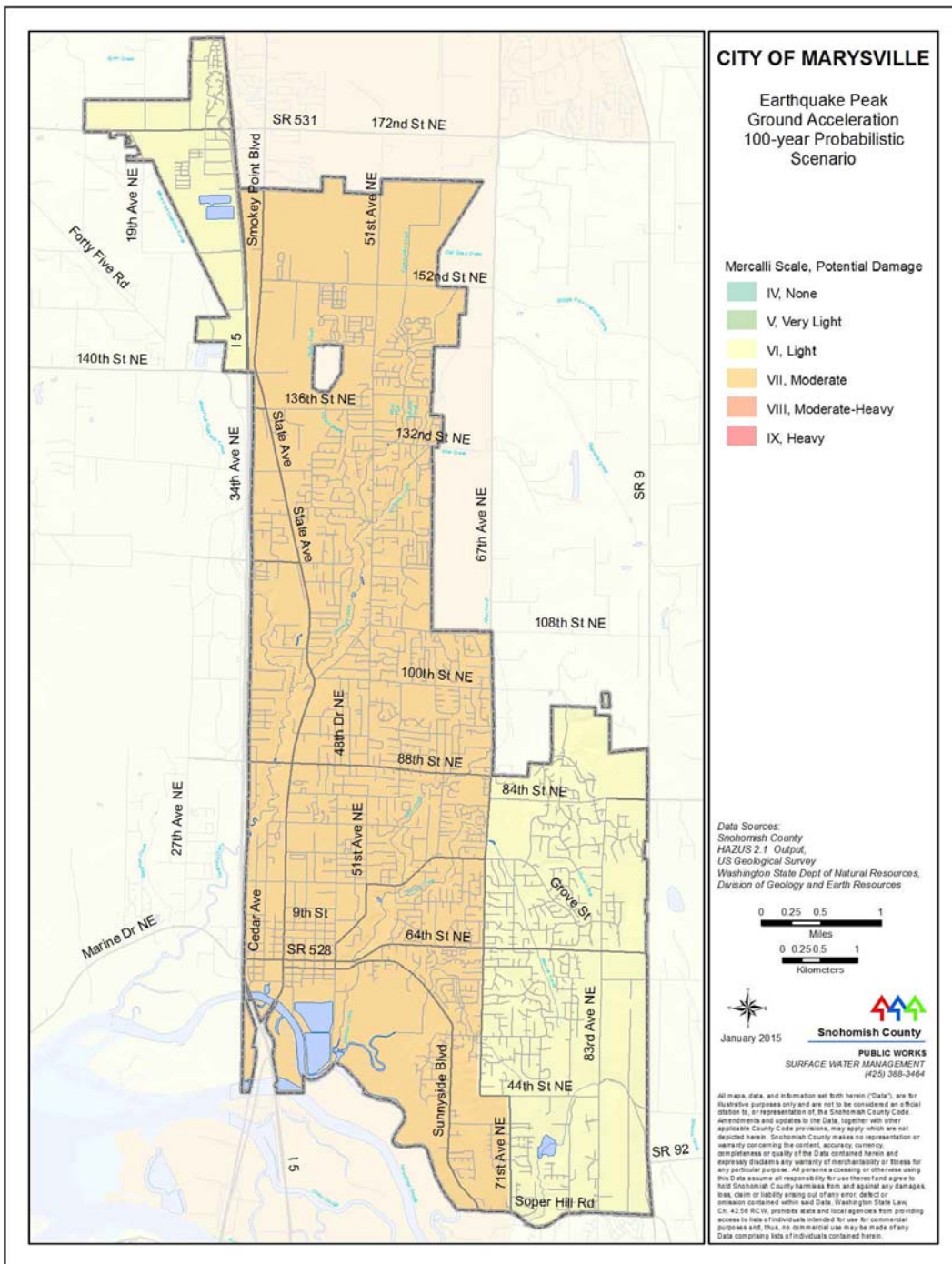
**TABLE 12-10.
PREVIOUS ACTION PLAN IMPLEMENTATION STATUS**

Action #	Action Status			Comments
	Completed	Carry Over to Plan Update	Removed; No Longer Feasible	
M-1		✓		
M-2		✓		
M-3		✓		
M-4	✓			
M-5		✓		
M-6		✓		
M-7		✓		
M-8		✓		
M-9		✓		
M-10		✓		
M-11		✓		
M-12		✓		
M-13		✓		
M-14		✓		
M-15			✓	Participation in the Community Rating System (CRS) is not cost effective for the city at this time.
M-16		✓		
M-17		✓		
M-18		✓		



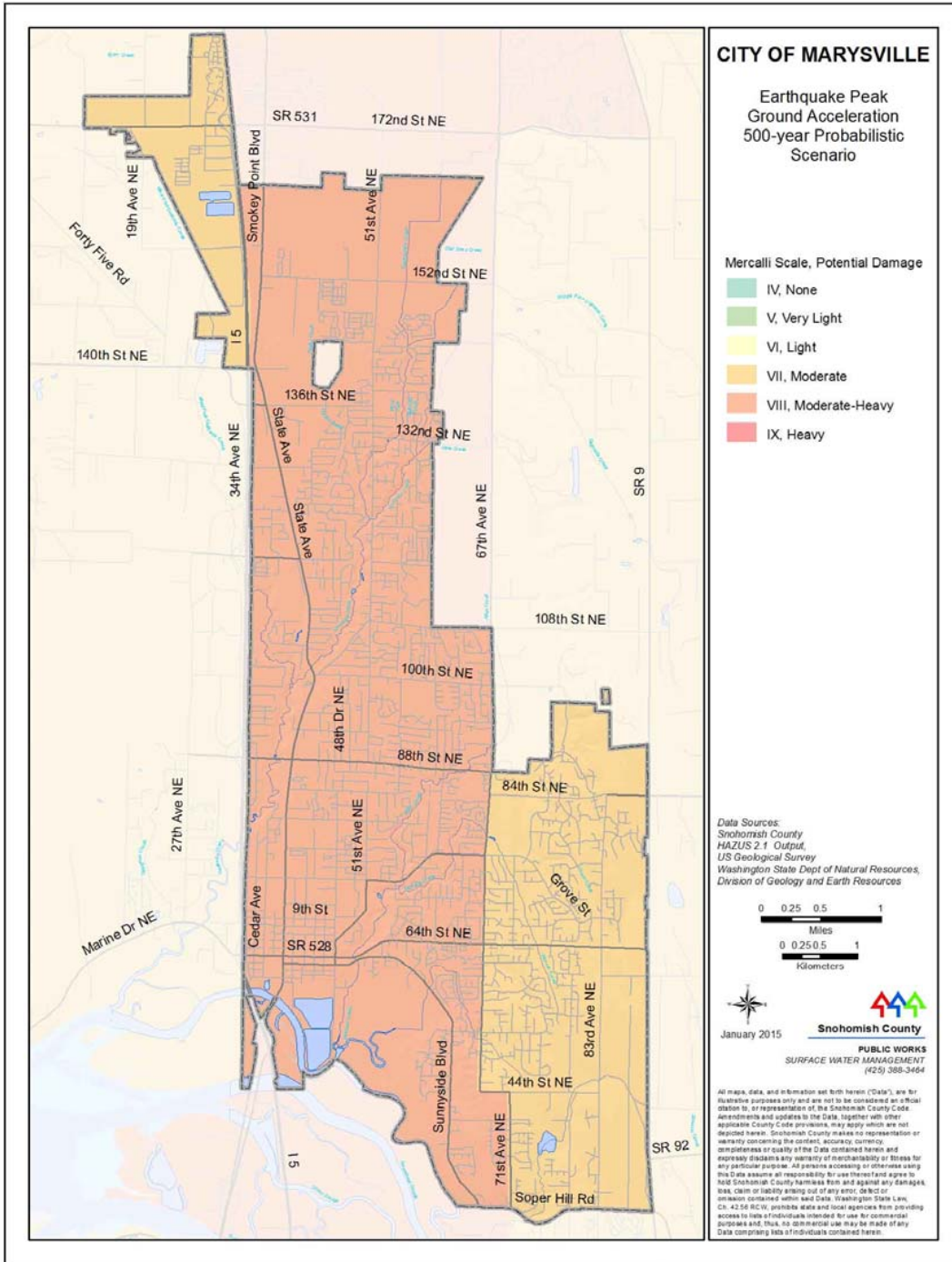
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Map 12-1. City of Marysville Critical Areas



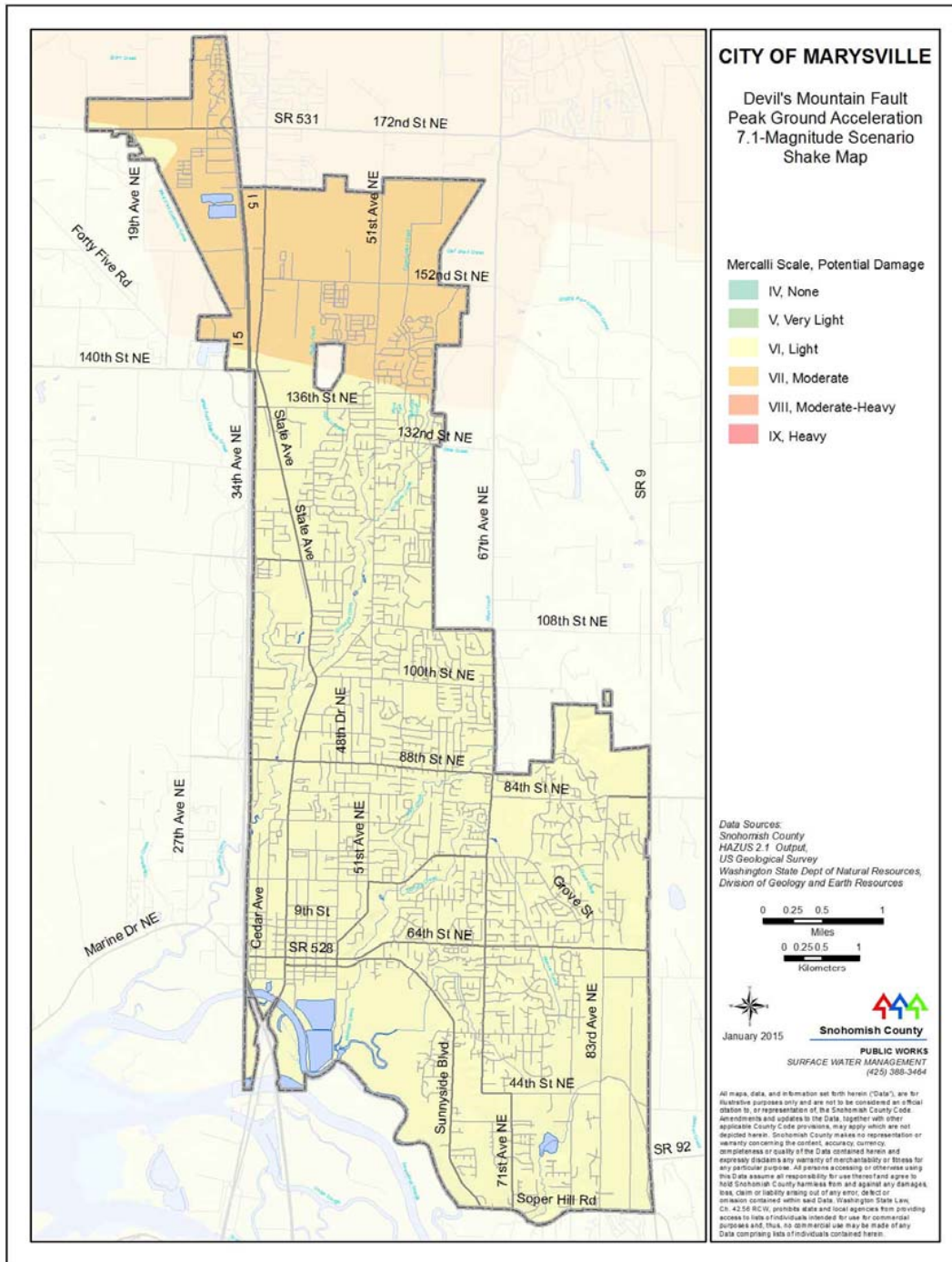
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Map 12-2. City of Marysville 100-year Probabilistic Earthquake Scenario



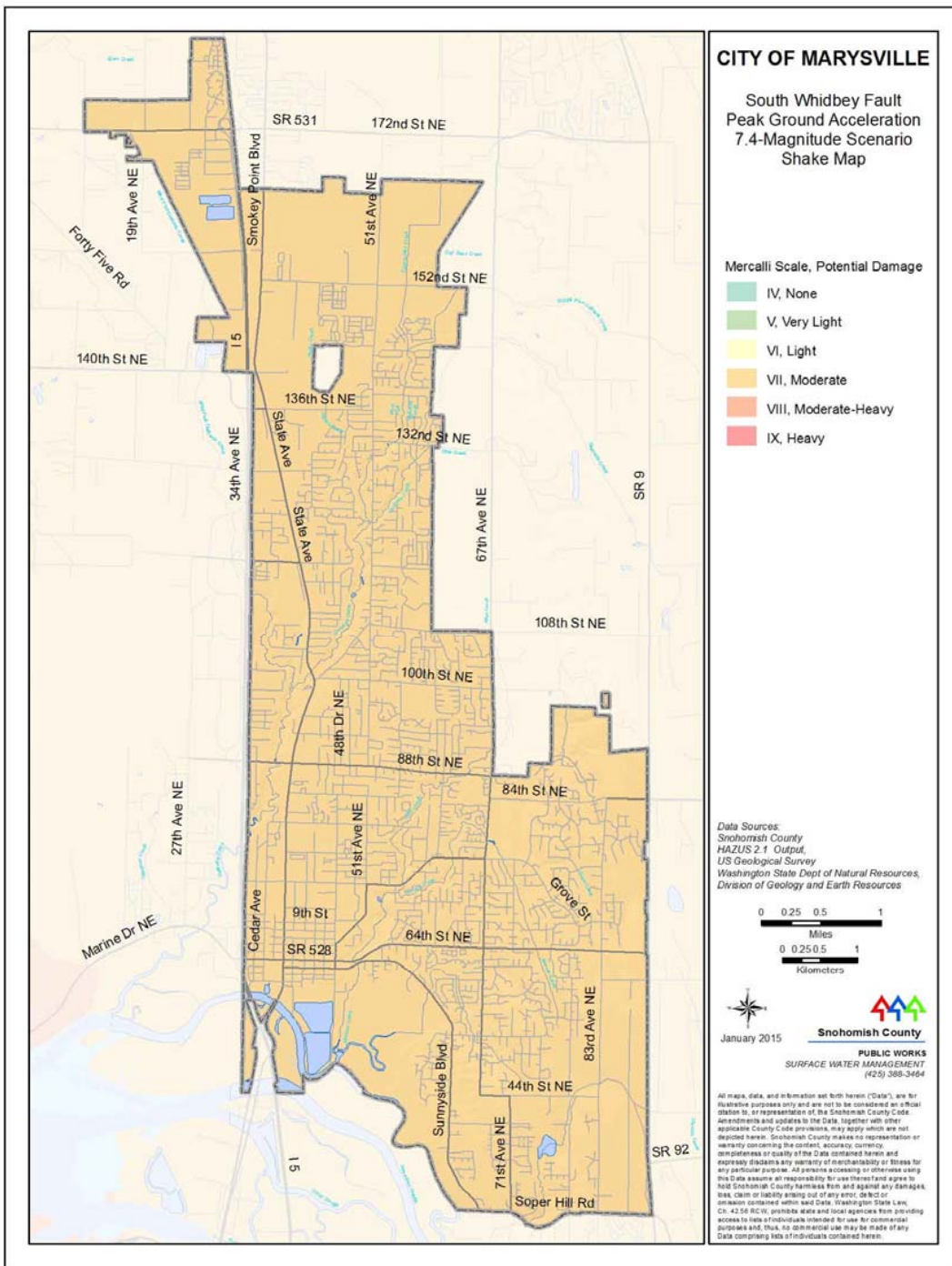
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Map 12-3. City of Marysville 500-year Probabilistic Earthquake Scenario



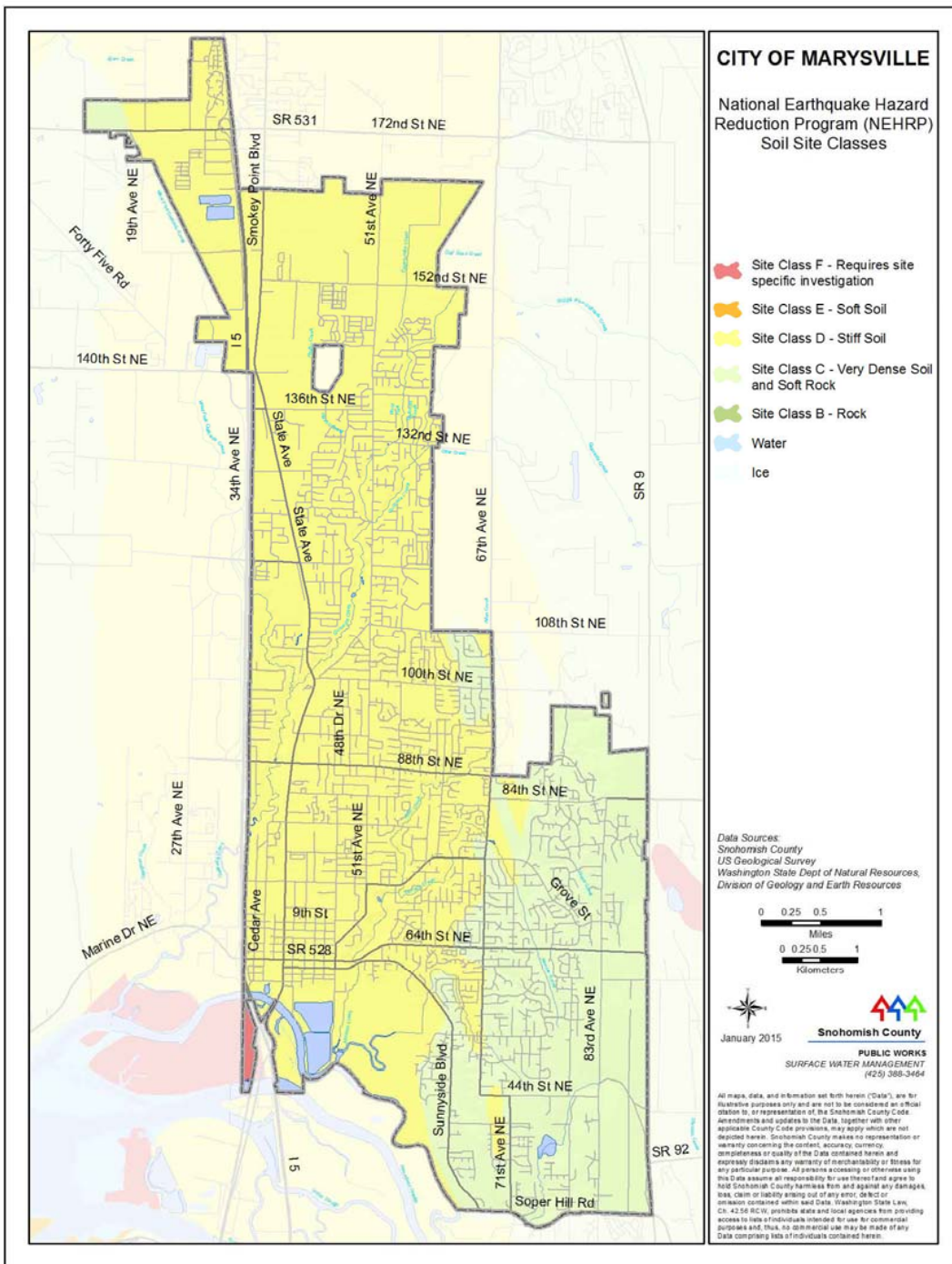
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Map 12-4. City of Marysville Devil's Mountain 7.1 Magnitude Earthquake Scenario



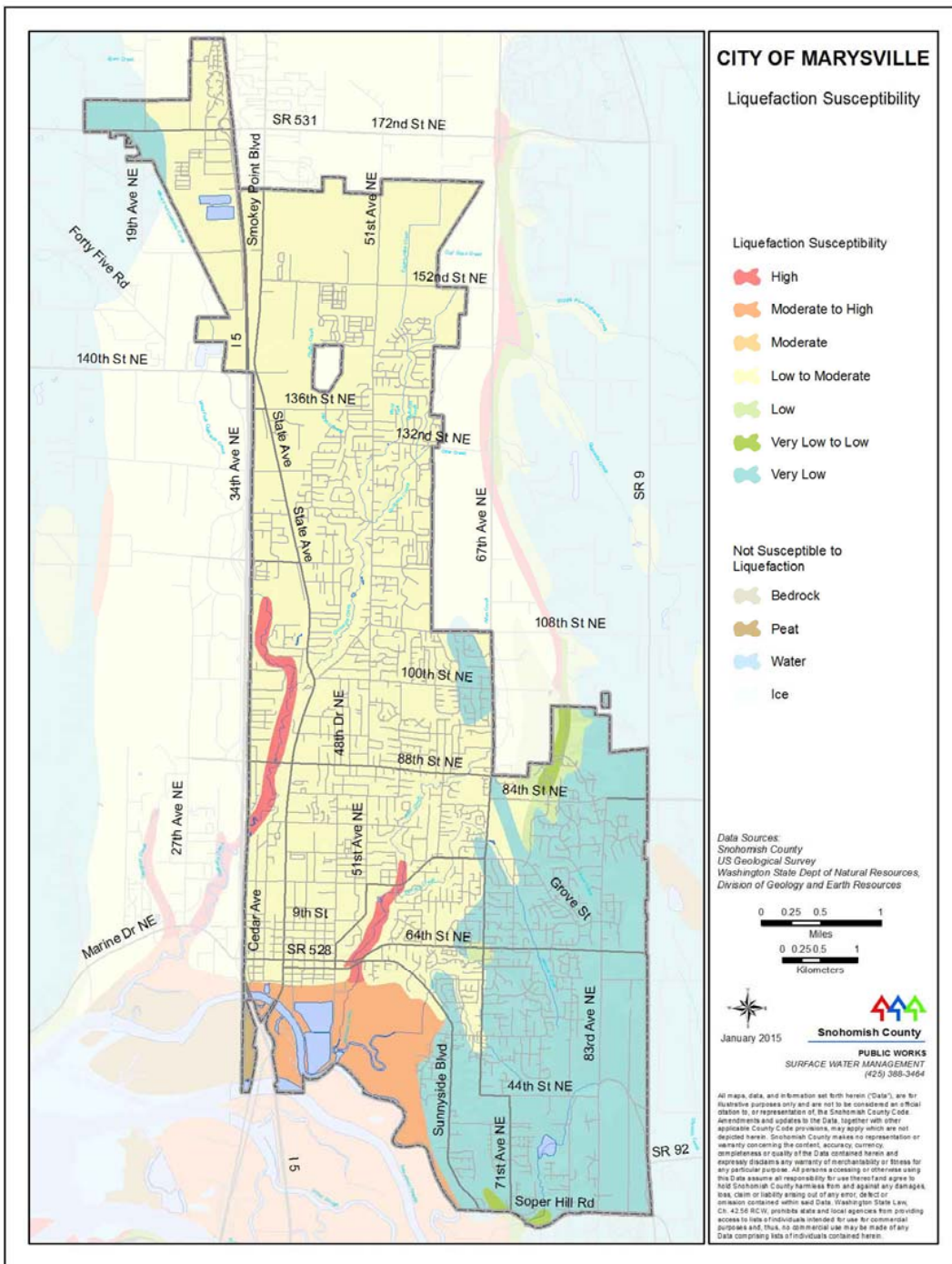
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Map 12-5. City of Marysville South Whidbey 7.4 Magnitude Earthquake Scenario



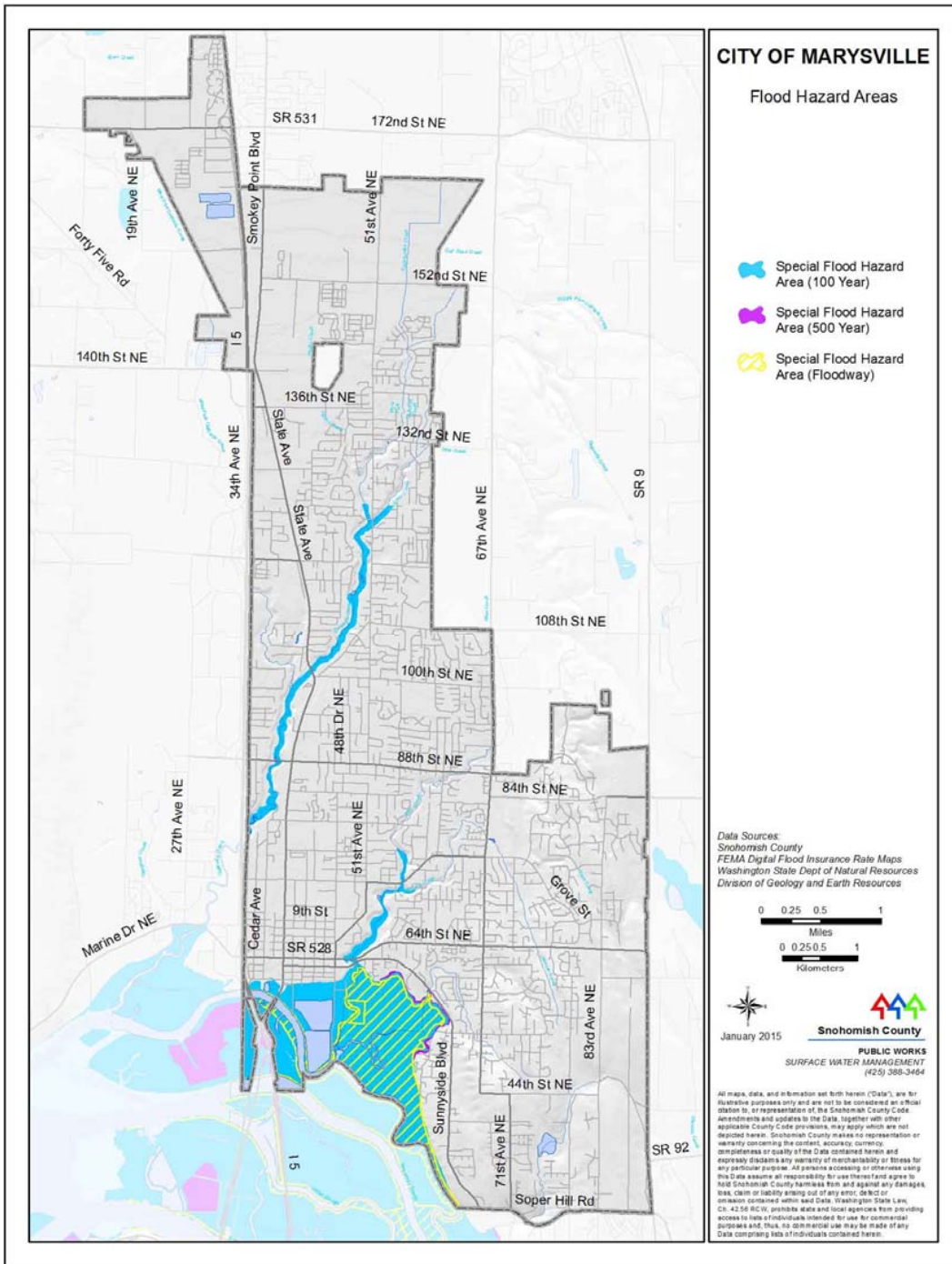
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Map 12-6. City of Marysville National Earthquake Hazard Reduction Program Soil Classes



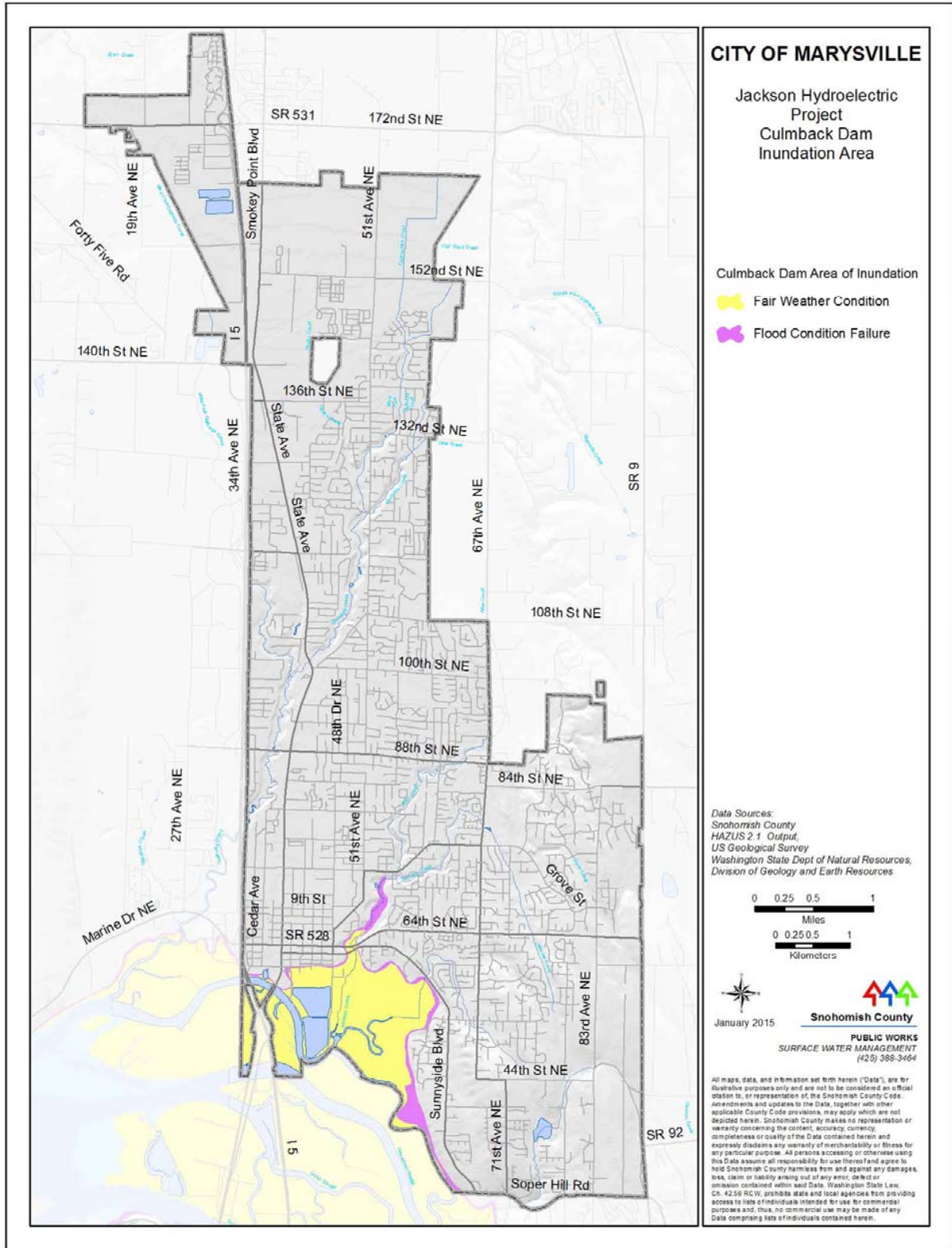
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Map 12-7. City of Marysville Liquefaction Susceptibility



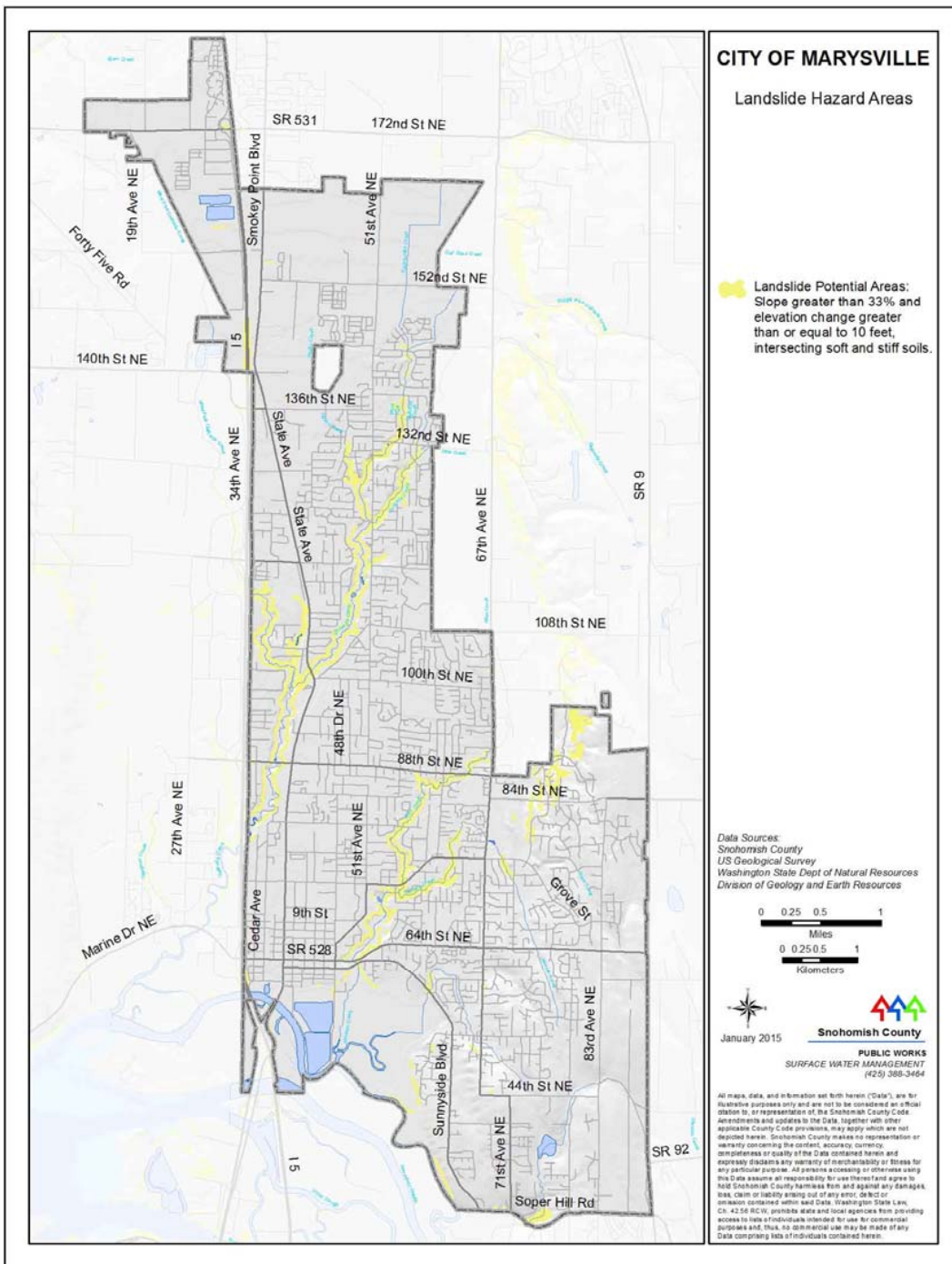
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Map 12-8. City of Marysville Flood Hazard Areas



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Map 12-9. City of Marysville Culmback Dam Inundation Areas



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Map 12-10. City of Marysville Landslide Hazard Areas

Index #9

CITY OF MARYSVILLE
ORDINANCE No. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MARYSVILLE, WASHINGTON AMENDING CHAPTER 9.20 OF THE MUNICIPAL CODE, REGULATING FIREWORKS, PORHIBITING POSSESSION AND USE OF FIREWORKS, AND PROVIDING A PROCESS FOR LICENSING PUBLIC DISPLAYS OF FIREWORKS.

WHEREAS, state law and the municipal code currently permit the possession and use of most consumer fireworks; and

WHEREAS, for many years the city and its elected officials have received numerous complaints regarding the discharge of both legal and illegal fireworks; and

WHEREAS, the complaints include complaints about excessive noise, fire hazards, and safety risks created by the discharge of fireworks; and

WHEREAS, on July 27, 2015, the City Council adopted Resolution 2379 requesting the Snohomish County Auditor to place the following proposition on the November 2015 ballot as an advisory measure:

Should the Marysville City Council prohibit the possession, sale, and discharge of fireworks within the City limits of Marysville?

WHEREAS, on November 3, 2015, Proposition 1 appeared on the ballot and was approved by voters with 59.25% voting in favor of the measure; and

WHEREAS, prohibiting fireworks would enhance the health, safety, and welfare of the public; and

WHEREAS, chapter 70.77 RCW authorizes cities to adopt ordinances that are more restrictive than state law, but such ordinances may only become effective one year after their adoption;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF MARYSVILLE AS FOLLOWS:

Section 1. Amendment of Municipal Code.

The municipal code is amended as set forth in Exhibit “A.”

Section 2. Severability. If any section, subsection, sentence, clause, phrase or word of this ordinance should be held to be invalid or unconstitutional by a court of

competent jurisdiction, such invalidity or unconstitutionality thereof shall not affect the validity or constitutionality of any other section, subsection, sentence, clause, phrase or word of this ordinance .

Section 3. Effective Date. This ordinance shall become effective one year after the date of its publication by summary.

PASSED by the City Council and APPROVED by the Mayor this _____ day of January 2016.

CITY OF MARYSVILLE

By _____
JON NEHRING, MAYOR

Attest:

By _____
APRIL O'BRIEN, DEPUTY CITY CLERK

Approved as to from:

By _____
JON WALKER, CITY ATTORNEY

Date of publication: _____
Effective Date (one year after publication): _____

EXHIBIT A

Chapter 9.20

FIREWORKS

Sections:

- 9.20.010 ~~State statutes adopted~~ Definitions.
- ~~9.20.015~~ ~~Additional definitions.~~
- 9.20.020 ~~Possession, use, sale, and discharge of fireworks unlawful~~ Date and time limits for sale or discharge of consumer fireworks.
- ~~9.20.030~~ ~~Permit required for public display.~~
- ~~9.20.040~~ ~~Permit fees.~~
- ~~9.20.050~~ ~~Issuance – Nontransferable – Voiding.~~
- ~~9.20.060~~ ~~Application for public display permit.~~
- 9.20.070 ~~Standards for public fireworks displays~~ Permit procedure.
- 9.20.080 Action by city council.
- 9.20.090 Issuance of – Nontransferable.
- ~~9.20.100~~ ~~Special effects for entertainment media.~~
- 9.20.110 ~~Operation of fireworks stands~~ Enforcement.
- 9.20.120 ~~Penalties for violations~~ Temporary fireworks stand specifications.
- ~~9.20.125~~ ~~Enforcement~~ ~~Revocation of permit.~~
- ~~9.20.130~~ ~~Penalties for violations.~~

9.20.010 ~~State statutes adopted~~ Definitions.

The definitions of chapter 70.77 RCW, as now enacted or subsequently amended, are adopted by reference and shall govern the construction of this chapter, when applicable.

~~The following sections of the State Fireworks Law (Chapter 70.77 RCW) are adopted by reference, including any amendments to the same which may hereafter be enacted by the state of Washington:~~

RCW

- ~~70.77.126~~ ~~Definition of “fireworks.”~~
- ~~70.77.131~~ ~~Definition of “display fireworks.”~~
- ~~70.77.136~~ ~~Definition of “consumer fireworks.”~~
- ~~70.77.138~~ ~~Definition of “articles pyrotechnic.”~~
- ~~70.77.141~~ ~~Definition of “agricultural and wildlife fireworks.”~~
- ~~70.77.146~~ ~~Definition of “special effects.”~~
- ~~70.77.160~~ ~~Definition of “public display of fireworks.”~~
- ~~70.77.165~~ ~~Definition of “fire nuisance.”~~

- ~~70.77.180 — Definition of “permit.”~~
- ~~70.77.190 — Definition of “person.”~~
- ~~70.77.205 — Definition of “manufacturer.”~~
- ~~70.77.210 — Definition of “wholesaler.”~~
- ~~70.77.215 — Definition of “retailer.”~~
- ~~70.77.230 — Definition of “pyrotechnic operator.”~~
- ~~70.77.255 — Acts prohibited without a license.~~
- ~~70.77.285 — Public display permit — Bond.~~
- ~~70.77.290 — Public display permit.~~
- ~~70.77.295 — Public display permit — Amount of bond.~~
- ~~70.77.311 — Exemptions from licensing.~~
- ~~70.77.335 — License authorizes activities of salesmen, employees.~~
- ~~70.77.405 — Authorized sales of toy caps, tricks, novelties.~~
- ~~70.77.410 — Public displays not to be hazardous.~~
- ~~70.77.415 — Supervision of public displays.~~
- ~~70.77.420 — Storage permit required.~~
- ~~70.77.425 — Approved storage facilities required.~~
- ~~70.77.430 — Sale of stock after revocation or expiration of license.~~
- ~~70.77.450 — Examination, inspection of books and premises.~~
- ~~70.77.480 — Prohibited transfers of fireworks.~~
- ~~70.77.485 — Unlawful possession of fireworks — Penalties.~~
- ~~70.77.488 — Unlawful discharge or use of fireworks — Penalty.~~
- ~~70.77.510 — Sales or transfers of display fireworks — Penalty.~~
- ~~70.77.515 — Sales or transfers of consumer fireworks — Penalty.~~
- ~~70.77.520 — Unlawful to permit fire nuisance where fireworks kept — Penalty.~~
- ~~70.77.535 — Articles pyrotechnic, special fireworks for entertainment media.~~
- ~~70.77.545 — Violation a separate, continuing offense.~~

~~70.77.547—Civil enforcement not precluded.~~

~~70.77.580—Posting by retailers of lists of allowed fireworks.~~

(Ord. 2737 § 1, 2008; Ord. 2409 § 1, 2002; Ord. 1942 § 1, 1993; Ord. 1778 § 1, 1990; Ord. 1376 § 2, 1984).

9.20.015—Additional definitions.

The following additional definitions shall apply in this chapter:

~~“Permittee” means any person issued a fireworks permit in conformance with this chapter. (Ord. 2737 § 1, 2008; Ord. 2409 § 2, 2002).~~

9.20.020 Possession, use, sale, and discharge of fireworks unlawful ~~Date and time limits for sale or discharge of consumer fireworks.~~

A. It is unlawful for any person to possess, use, sell, transfer, discharge, ignite, or explode any fireworks within the city; provided that this prohibition shall not apply to the following activities, when authorized by a state license and city permit:

1. Duly authorized public displays, as provided in chapter 70.77 RCW; and

2. Duly authorized use by religious organizations or private organizations or persons for religious or other specific purposes on an approved date and in an approved location, as provided in RCW 70.77.311, and authorized by the Marysville fire marshal.

B. Trick and novelty devices, as defined by state law, are not fireworks for the purposes of this chapter.

C. This chapter does not prohibit the use of torpedoes, flares, or fuseses by motor vehicles, railroads, or other transportation agencies for signal purposes or illumination or for use in forest protection activities.

~~No fireworks shall be sold or discharged within the city except as follows:~~

~~(1) The sale of consumer fireworks shall be allowed from 12:00 noon to 11:00 p.m. on June 28th and from 9:00 a.m. to 11:00 p.m. on June 29th through July 4th.~~

~~(2) Consumer fireworks may be discharged July 4th only from 9:00 a.m. to 11:00 p.m. and December 31st from 9:00 a.m. to 2:00 a.m. on January 1st. (Ord. 2737 § 1, 2008; Ord. 2529 § 1, 2004; Ord. 2409 § 3, 2002; Ord. 2031 § 1, 1995; Ord. 1942 § 2, 1993).~~

9.20.030 Permit required for public display.

It is unlawful for any person to hold, conduct or engage in a public display of fireworks within the city without first having obtained and being the holder of a valid permit issued pursuant to the provisions of this chapter.

9.20.040 Permit fees.

The fee for inspections related to a permit, processing, and issuing the same shall be \$100.00, payable at the time of application. In addition, in the event that the location specified in the permit has unusual parameters, limitations or risks requiring inspection over and above that anticipated in the establishment of this fee (that is, in excess of one hour), a charge for inspection shall be paid by the applicant equal to the actual cost of providing the inspection and in no case more than a total of five thousand dollars for any one permit.

9.20.050 Issuance – Nontransferable – Voiding.

Each public display permit issued pursuant to this chapter shall be valid for the specific authorized public display event only, shall be used only by the designated permittee and shall be nontransferable. Any transfer or unauthorized use of a permit is a violation of this chapter and shall void the permit granted in addition to all other sanctions provided in this code.

9.20.060 Application for public display permit.

A person desiring to make a public display of fireworks shall apply in writing for a permit to hold, conduct or operate a public display of fireworks to the Marysville fire marshal at least 30 days prior to the scheduled event. Applicants shall meet all qualifications and requirements of state law regarding public display of fireworks and all fire and safety requirements as set forth in the standards for public display.

The application must include:

- (1) a copy of the applicant’s Washington state pyrotechnic operator license (or the pyrotechnic operator license of the applicant’s employee who will conduct the public display);
- (2) evidence of a bond issued by an authorized surety or a certificate of public liability insurance;
- (3) a drawing showing a plan view of the fireworks discharge site and the surrounding area within a 500-foot radius;
- (4) the exact location, date and time of the proposed display; and
- (5) the number, type and class of fireworks to be displayed, the manner in which the fireworks are being stored prior to the public fireworks display.

The fire marshal may impose other requirements on the application.

The fire marshal shall investigate whether the character and location of the display as proposed would be hazardous to property or dangerous to any person. Based on the investigation, the official shall submit a report of findings and a recommendation for or against the issuance of the permit, together with reasons, to the city council.

9.20.070 Standards for public fireworks displays~~Permit procedure.~~

A. All public fireworks displays shall conform to the standards and conditions imposed by the fire marshal and city council. The minimum standards and conditions will be consistent with the International Fire Code and the fire marshal or city council may impose any other requirements

that are reasonably related to public safety and fire prevention. All public fireworks displays shall comply with chapter 70.77 RCW.

B. All public fireworks displays must be planned, organized, and discharged by a state-licensed pyrotechnician.

C. A permit must be obtained from the city and approved by the fire marshal or designee prior to any public display of fireworks.

D. The permit may be immediately revoked at any time deemed necessary by the fire marshal or designee due to any noncompliance with the permit, law, or rule, weather conditions such as extremely low humidity or wind factor, accidental ignition of any form of combustible or flammable material in the vicinity of the public display due to falling debris from the display, or any other reason where the fire marshal or designee determines that public safety or fire prevention require the public display to be cancelled.

E. Areas of public access shall be determined by the fire marshal or designee and maintained in an approved manner. Any adult person, firm, partnership, corporation or association may apply for a fireworks permit; provided, that the applicant must hold a current business license issued by the city, and must be, or be sponsored by, a person or entity which has a permanent address within the city limits. The application shall be filed with the business licensing specialist or designee.

The application shall include the following:

(1) Proof that the applicant has been issued a fireworks license or permit by the Chief of the Washington State Patrol acting through the city's fire marshal;

(2) A description of the proposed location of the fireworks;

(3) Proof that the applicant has an insurance policy with bodily injury liability limits of \$50,000/\$1,000,000 for each person and occurrence and \$50,000 for property damage liability for each occurrence. The city shall be named as an additional insured on the policy;

(4) An annual license fee of \$100.00;

(5) Subject to MMC 9.20.080, such permit shall be issued if the application meets the requirements of Chapter 70.77 RCW and all ordinances of the city of Marysville. (Ord. 2890 § 1, 2012; Ord. 2737 § 1, 2008; Ord. 2409 § 4, 2002; Ord. 2031 § 2, 1995; Ord. 1592, 1987; Ord. 1241 § 2, 1982; Ord. 1235 § 3, 1982).

9.20.080 Action by city council.

Upon seven days' advance written notice to the applicant, the city council shall consider the application at a public meeting. The applicant may offer testimony at the meeting, subject to the city council's rules of procedure. The city council shall consider the report and recommendations of the fire marshal and any additional evidence. The city council may deny the application if it does not meet the requirements of chapter 70.77 RCW or this chapter or if the proposed display would be hazardous to property or dangerous to any person. The city council may impose any conditions that are reasonably related to public safety or fire prevention. Upon seven days'

~~advance written notice to the applicant, the city council shall hold a public meeting on the issuance of a fireworks permit. The city council shall have power, in its discretion, to grant or deny the application, subject to reasonable conditions, if any, as it shall prescribe.~~ The decision of the city council with respect to an application shall be final. (Ord. 2890 § 2, 2012; Ord. 2737 § 1, 2008; Ord. 1241 § 3, 1982; Ord. 1235 § 4, 1982).

9.20.090 Issuance of – Nontransferable.

Upon approval by the city council of a fireworks permit, the city clerk shall issue the same to the applicant, who thereafter shall be the permittee. The permit shall be for a ~~term of one year~~ specific public display with the date, time, and place specified. No permit shall be transferable without express approval by the city council. (Ord. 2737 § 1, 2008; Ord. 2409 § 5, 2002; Ord. 1235 § 5, 1982).

9.20.100 Special effects for entertainment media.

Any person desiring to assemble, compound, use, or display of articles pyrotechnic or special effects in the production of motion pictures, radio or television productions, or live entertainment shall apply for a permit utilizing the procedures of this chapter. Such special effects shall be under the direction and control of a pyrotechnic operator licensed by the state of Washington.

9.20.110 Operation of fireworks stands Enforcement.

A. The fire chief, or designee, is authorized to enforce all provisions of this chapter and, in addition to criminal sanctions or civil remedies, he may revoke any permit issued pursuant to this chapter upon any failure or refusal of the permittee to comply with the orders and directives of the fire chief or designee, and/or to comply with any provisions of this chapter or other requirements of the municipal code.

B. The police chief and commissioned police officers of the Marysville Police Department are authorized to enforce all provisions of this chapter. The party holding the fireworks permit shall operate the fireworks stand exclusively by and through its employees, members or designees. At least one adult person (age 18 or over) shall be present at all times a fireworks stand is open to the public. No person under 16 years of age shall be allowed to sell fireworks or remain within a fireworks stand when it is open to the public. (Ord. 2737 § 1, 2008; Ord. 1778 § 2, 1990; Ord. 1241 § 4, 1982; Ord. 1235 § 6, 1982; Ord. 479 § 11, 1962).

9.20.120 Penalties for violations Temporary fireworks stand specifications.

A. Any person possessing, using, discharging, igniting, or exploding any consumer firework in violation of this chapter has committed a civil infraction.

1. For a period of 365 days after the effective date of this ordinance, a violation of this subsection shall be a class 3 civil infraction.

2. For the period beginning on the 366th day after the effective date of this ordinance until the 730th day after the effective date of this ordinance, a violation of this subsection shall be a class 2 civil infraction.

3. Beginning on the 731st day after the effective date of this ordinance, a violation of this subsection shall be a class 1 civil infraction.

4. The penalties and assessments for each class of infraction shall be as set by state law. Base penalties shall be as set forth in RCW 7.80.120 as now enacted or subsequently amended. Public Safety and Education Assessments shall be as set forth in RCW 3.62.090 as now enacted or subsequently amended. The base penalty amounts and Public Safety and Education Assessments at the time of the adoption of this ordinance are shown in the table below. The table is for illustrative purposes only and the amount of the base fine and the Public Safety and Education Assessments shall be as provided by state law.

<u>Class</u>	<u>Base Penalty per RCW 7.80.120</u>	<u>Public Safety and Education Assessment per RCW 3.62.090(1)</u>	<u>Public Safety and Education Assessment per RCW 3.62.090(2)</u>	<u>Total Fine</u>
<u>Class 1</u>	<u>250</u>	<u>175</u>	<u>88</u>	<u>\$513</u>
<u>Class 2</u>	<u>125</u>	<u>88</u>	<u>44</u>	<u>\$257</u>
<u>Class 3</u>	<u>50</u>	<u>35</u>	<u>18</u>	<u>\$103</u>

B. Any person selling or transferring any consumer firework in violation of this chapter is guilty of a misdemeanor.

C. Any person possessing, using, selling, transferring, discharging, igniting, or exploding any display firework in violation of this chapter is guilty of a gross misdemeanor.

D. Any person possessing, using, selling, transferring, discharging, igniting, or exploding any dangerous firework, as defined by state law, is guilty of a gross misdemeanor.

E. Any fireworks that are possessed or used in violation of this chapter may be confiscated. All retail sales of consumer fireworks shall be permitted only from a retailer at a retail fireworks stand or outlet that is temporary, and the sale from any other building or structure is prohibited.

A retail fireworks stand shall be subject to the following provisions, unless preempted by state-wide standards, in which event the state-wide standards shall apply:

(1) No retail fireworks stand shall be located within 25 feet of any other building, nor within 50 feet of any gasoline station.

~~(2) Retail fireworks stands shall be temporary and need not comply with the provisions of the building code of the city; provided, however, that all stands shall be erected under the supervision of the fire chief, as defined elsewhere in this code, who shall require that the stand be constructed in a manner which shall ensure the safety of attendants and patrons, shall be wired according to state or national electrical code, and shall satisfy any state-wide standards issued by the State Director of Fire Protection. At least two approved fire extinguishers with 2.5 gallons apiece, or equivalent, shall be maintained at each stand at all times.~~

~~(3) Each stand must have two exits.~~

~~(4) No retail fireworks stand shall be located closer than 600 feet to another fireworks stand.~~

~~(5) All weeds and combustible material shall be cleared from the location of the stand, including a distance of at least 20 feet surrounding the stand.~~

~~(6) "No Smoking" signs shall be prominently displayed on the fireworks stand.~~

~~(7) Each retail fireworks stand shall be operated by adults only. No fireworks shall be left unattended in a stand.~~

~~(8) All unsold stock and accompanying litter shall be removed from the location by 12:00 noon on the sixth day of July of each year.~~

~~(9) The retail fireworks stand shall be disassembled and removed from the location by 12:00 noon on the sixth day of July of each year. (Ord. 2737 § 1, 2008; Ord. 2409 § 6, 2002; Ord. 1778 § 3, 1990; Ord. 479 § 12, 1962).~~

9.20.125—Enforcement—Revocation of permit.

~~The city fire marshal shall be authorized to enter and inspect all fireworks stands to assure compliance with the provisions of this chapter and to protect the public health, safety and welfare. The fire marshal is authorized to temporarily revoke any permit, for cause. Any party aggrieved by such revocation shall have the right to appeal the same to the city council within 10 days thereafter. The decision of the city council shall be final. (Ord. 2737 § 1, 2008; Ord. 1235 § 7, 1982).~~

9.20.130—Penalties for violations.

~~(1) Any person violating this chapter shall be guilty of a misdemeanor, and upon conviction thereof shall be punished by a fine not exceeding \$1,000, or by imprisonment in the jail for a period not exceeding 90 days, or by both such fine and imprisonment. Further, the license shall be revoked.~~

~~(2) Any person violating portions of this chapter specifically designated by this chapter or by RCW as gross misdemeanor or misdemeanor, upon conviction shall be guilty and punished for gross misdemeanor by a fine not to exceed \$5,000 or by imprisonment in jail for a period not to exceed 365 days or by both such fine and imprisonment; for misdemeanor by a fine not to exceed \$1,000 or by imprisonment in jail for a period not to exceed 90 days or by both such fine and imprisonment.~~

~~(3) Civil Infraction.—~~

~~(a) Violations involving possession or discharge of small quantities of fireworks, unless specifically designated in this chapter or RCW as gross misdemeanor or misdemeanor, is a civil infraction, and may be cited as a “civil infraction.”~~

~~(i) Upon finding that a violation has been committed the person committing the act shall be assessed an amount not to exceed \$500.00 plus applicable statutory assessments.~~

~~(ii) Such penalty is in addition to any other remedies or penalties specifically provided by law; nothing in this section precludes the charging of a misdemeanor or gross misdemeanor crime as defined under this chapter or RCW.~~

~~(iii) Three or more of said “civil infractions” within any consecutive two-year period of time shall be cited as a misdemeanor as set forth in subsection (1) of this section.~~

~~(b) “Civil infraction” has the meaning given that term by Chapter 7.80 RCW, the Infraction Rules for Courts of Limited Jurisdiction (“IRLJ”) and any local rule adopted by the Marysville municipal court. (Ord. 2737 § 1, 2008; Ord. 479 § 13, 1962).~~

Index #10

CITY OF MARYSVILLE
Marysville, Washington

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY OF MARYSVILLE SUPPORTING SOUND TRANSIT
EXPANSION TO EVERETT VIA PAINE FIELD**

WHEREAS: Economic Alliance Snohomish County exists to be a catalyst for economic vitality resulting in stronger communities, increased job creation, expanded educational opportunities, and improved infrastructure.

WHEREAS: In 1994, the Board of the Regional Transit Authority (RTA), as the precursor to Sound Transit, passed a resolution “clarifying the RTA Board’s intent with respect to future light rail service to the City of Everett.” That resolution noted that following the Sound Move Phase I, “priority shall be given in subsequent phases to linking the four major centers of Everett, Seattle, Tacoma, and Bellevue.” The resolution went on to note that “extension of light rail service to Everett shall be a first priority in Phase II.”

WHEREAS: The Sound Transit Board is currently reviewing the draft project list and will make a decision on preferred projects and alignments for the project list to be put before the voters.

WHEREAS: Today the County is home to 760,000 people and nearly 275,000 jobs, and projections show that will increase significantly by 2035, to nearly one million people (955,281) and 400,000 jobs (396,373).

WHEREAS: The overall community consensus is that the preferred alignment to Everett is via Paine Field with an extension to Everett Community College/WSU campus, as it meets all of the regional needs and the Sound Transit Board’s core priorities.

NOW THEREFORE BE IT RESOLVED, That Economic Alliance Snohomish County hereby confirms its support for Sound Transit expansion to Everett via Paine Field, with an additional extension to the Everett University Center. Furthermore Economic Alliance Snohomish County resolves to work with all partners and stakeholders to ensure that this preferred alignment is included in the project list of the funding package that will be sent to voters in November 2016.

PASSED by the City Council and APPROVED by the Mayor this 25 day of January, 2016.

CITY OF MARYSVILLE

By _____
MAYOR

ATTEST:

Deputy City Clerk

APPROVED AS TO FORM:

City Attorney