

**Marysville City Council Meeting****January 8, 2018****7:00 p.m.****City Hall****Call to Order****Invocation****Pledge of Allegiance****Roll Call****Approval of the Agenda****Committee Reports****Presentations**

A. Councilmember Oath of Office: Michael Stevens

B. Officer Swearing-in \*

C. Holiday Marketing Video \*

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

9. Approval of the December 4, 2017 City Council Work Session Minutes. \*

10. Approval of the December 11, 2017 City Council Meeting Minutes. \*

**Consent**

1. Approval of the December 13, 2017 Claims in the Amount of \$642,086.10; Paid by EFT Transactions and Check Numbers 121239 through 121392 with Check Numbers 120271 and 121197 Voided.

2. Approval of the December 20, 2017 Payroll in the Amount \$1,453,254.34; Paid by EFT Transactions and Check Numbers 31268 through 31292.

3. Approval of the December 20, 2017 Claims in the Amount of \$501,582.54; Paid by EFT Transactions and Check Numbers 121393 through 121519 with Check Numbers 106409 & 121109 Voided.

4. Approval of the December 27, 2017 Claims in the Amount of \$1,085,803.33; Paid by EFT Transactions and Check Numbers 121520 through 121730 with No Check Numbers Voided.

***\*These items have been added or revised from the materials previously distributed in the packets for the January 2, 2018 Work Session.***

## Marysville City Council Meeting

**January 8, 2018**

**7:00 p.m.**

**City Hall**

6. Consider the Citizen Advisory Committee's Funding Recommendations for Program Years 2018 and 2019 and Prepare a Program Year 2018 Annual Action Plan in Accordance with the 2015-2019 Consolidated Plan.

7. Consider the Professional Services Agreement with Aakavs Consulting for Asset Management Software Development and Implementation in the Amount of \$124,830.

8. Approval of the January 5, 2018 Payroll in the Amount of \$1,886,875.79; Paid by EFT Transactions and Check Numbers 31293 through 31318. \*

### **Review Bids**

### **Public Hearings**

### **New Business**

5. Consider an Ordinance Granting Verizon Wireless a Nonexclusive Telecommunications Franchise Agreement. (Action will be requested at the January 22, 2018 City Council Meeting)

11. Consider Approving an **Ordinance** Amending and Correcting Ordinance 3081, Regarding Pay Classification, Grades, and Ranges. \*

### **Legal**

### **Mayor's Business**

12. Regional Fire Authority Discussion \*

### **Staff Business**

### **Call on Councilmembers**

### **Adjournment/Recess**

### **Executive Session**

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

### **Reconvene**

*\*These items have been added or revised from the materials previously distributed in the packets for the January 2, 2018 Work Session.*

**Marysville City Council Meeting****January 8, 2018****7:00 p.m.****City Hall****Adjournment**

Special Accommodations: The City of Marysville strives to provide accessible meetings for people with disabilities. Please contact the City Clerk's office at (360) 363-8000 or 1-800-833-6384 (Voice Relay), 1-800-833-6388 (TDD Relay) two days prior to the meeting date if any special accommodations are needed for this meeting.

*\*These items have been added or revised from the materials previously distributed in the packets for the January 2, 2018 Work Session.*

*Update*  
*Index #9*

COUNCIL



*DRAFT*  
MINUTES

**Work Session**  
*December 4, 2017*

**Call to Order / Pledge of Allegiance**

Mayor Nehring called the meeting to order at 7:00 p.m. and led those present in the Pledge of Allegiance.

**Roll Call**

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

**Mayor:** Jon Nehring

**Council:** Steve Muller, Kamille Norton, Jeff Seibert, Michael Stevens, Rob Toyer, Jeff Vaughan

**Absent:** Donna Wright

**Also Present:** Chief Administrative Officer Gloria Hirashima, Police Chief Rick Smith, City Attorney Jon Walker, Public Works Director Kevin Nielsen, Community Development Director Dave Koenig, Assistant Finance Director Jan Berg, Planning Manager Chris Holland, Senior Planner Angela Gemmer, Judge Towers, Judge Gillings, Assistant Chief Goldman and Recording Secretary Laurie Hugdahl.

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

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

**Committee Reports**

None

**Presentations**

A. Judicial Swearing-in

Judge Towers and Judge Gillings were sworn in.

**Discussion Items**

B. Health District Funding

Clarification questions were asked and answered. There was consensus to bring this back on December 11.

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

**Consent**

1. Approval of the November 20, 2017 Payroll in the Amount of \$988,044.95 EFT Transactions and Check Number's 31216 through 31241 with Check Numbers 30510, 30801, & 30871 Voided.
2. Approval of the November 22, 2017 Claims in the Amount of \$485,967.39 Paid by EFT Transactions and Check Number's 120831 through 120973 with No Check Numbers Voided.
3. Approval of the November 29, 2017 Claims in the Amount of \$340,095.30 Paid by EFT Transactions and Check Numbers 120974 through 121103 with Check Number 111632 Voided.

**Review Bids**

**Public Hearings**

**New Business**

4. Consider an Ordinance Affirming the Planning Commission's Recommendation and Adopting the Critical Areas Management Code Amendments.

Angela Gemmer explained that the proposed updates to the Critical Areas Ordinance (CAO) would ensure that the code is current. She reviewed the proposed changes which include replacing obsolete references to manuals that are no longer in use for evaluating wetlands with updated publications. The main substantive change would be to allow categories 1 and 2 wetlands to take advantage of the buffer reductions that are presently afforded for category 3 and 4 wetlands if they meet the same site-specific criteria. She reviewed concerns that had been raised by the development community regarding language in section 22E.010.100 that requires a mandatory 25% buffer increase if any of the criteria are met. Staff has proposed two alternative ways of handling that concern. Master Builders had indicated they were in support of Option C

which would provide discretionary language. This is more reflective of how this section has been applied.

Councilmember Seibert asked about residential building permit activity over the last year. Senior Planner Gemmer indicated staff would bring that information back next week. Councilmember Seibert asked how the proposed amendments would benefit or protect the environment and the community. Senior Planner Gemmer explained that builders could only be eligible for buffer reduction if they do mitigation. Councilmember Seibert asked about the concerns related to scoring. Senior Planner Gemmer reviewed the historical and current scoring system. Councilmember Seibert asked for clarification about the building community's concerns. Senior Planner Gemmer and Planning Manager Holland reviewed these. CAO Hirashima added that Ecology updated the Manual so staff was simply updating the code to reflect the updated Manual. The Manual does result in a change to the habitat scoring which is actually what the development community is concerned about. This is not the City's change, but DOE's change that resulted in this issue. If the City wants to keep the same outcomes they have had in the past, they need to change the word "shall" to "may" or "shall not be decreased". Councilmember Seibert suggested that there must be a reason that DOE made the changes they did. He questioned whether or not the City should make changes to that. CAO Hirashima clarified that DOE doesn't regulate buffers.

Councilmember Stevens spoke in support of having some flexibility with buffers.

5. Consider an Ordinance Affirming the Planning Commission's Recommendation and Adopting Amendments to the Marysville Municipal Code Chapter 22C.090 Residential Density Incentives.

Planning Manager Holland reviewed proposed changes to the RDI code which allows developers to pick from a menu in order to increase their density. The proposed changes would identify an RDI for an identified capital improvement project, reorganize sections 7b and 7c for clarification purposes; update language in section 8 regarding Star Energy to allow for LEED building, Evergreen Sustainable Development Standard or Built Green Units; add a new section 11 which would allow for a bonus with critical areas enhancements; and update the review process for the RDI.

6. Consider an Ordinance Affirming the Planning Commission's Recommendation and Adopting Amendments to the Marysville Municipal Code Chapter 22G.090 Subdivisions and Short Subdivisions.

Planning Manager Holland explained that the legislature passed Senate Bill 5674 which allows cities to delegate final plat approval to administrative personnel rather than bringing it back to Council. The proposed amendments would allow that to happen administratively.

Councilmember Seibert asked how the Council would stay informed about plats if they don't come to Council. Planning Manager Holland stated that staff could provide

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whatever kind of reports the Council desires. There was consensus to continue to put updates regarding approved final plats in Council's packet for information only.

7. Consider an Ordinance Amending Chapter 11.08 of the Municipal Code to Prohibit Parking Vehicles with Expired Registration on Public Streets.

Assistant Chief Goldman explained that this would help to clean the right of ways in the streets of Marysville.

8. Consider an Ordinance Amending the 2017-2018 Biennial Budget.

Assistant Finance Director Jan Berg reviewed the proposed Ordinance amending the 2017-2018 Budget. CAO Hirashima reviewed the proposed amendments in more detail as contained in the packet including:

- General Fund authority to hire two additional police officers
- General Fund hiring of a Program Specialist in the Police Records Unit
- General Fund hiring of a part-time Emergency Preparedness Coordinator
- General Fund reclassification of a Program Clerk to a Program Specialist in the Parks Department
- General Fund purchase of a UTV and drones using grant, tribal gaming and drug enforcement funds
- General Fund cost included in the interlocal agreement to provide an embedded social work services
- Drug Enforcement Fund budget authority to contribute to the purchase of drones, police utility trailer and ATV and additional funds for the Bear Cat armored vehicle purchase
- Tribal Gaming Fund additional budget authority to contribute to the purchase of drones and the police utility trailer and ATV
- Reorganization of Public Works department
- Fleet Maintenance fund additional budget authority for costs associate with the purchase of the patrol cars, utility trailer, ATV, and additional funds for the BearCat armored vehicle

Councilmember Toyer asked for clarification about the costs and responsibilities for the social worker. Chief Smith reviewed this. Councilmember Toyer asked how they would measure the success of the program. Chief Smith replied that they will measure success by the number of people that they help and by a reduction in crime. He noted that crime has been reduced by quite a bit in the north.

9. Consider an Ordinance Amending Marysville Municipal Code Chapter 11.08.200 to Amend Tractor-Trailer Parking.

Director Nielsen reviewed this item related to tractor-trailer parking. This would limit businesses being able to leave their trailers and run their businesses out of trailers in right of ways.



10. Consider a Resolution Supporting Funding of a New Countywide 911 Emergency Radio System.

Councilmember Seibert asked for clarification about the amount that is being requested. Mayor Nehring explained that the amount of funding is nebulous because nobody knows how it will be funded yet. The resolution under consideration would just be in support of the formation of it and some way to fund it by the county.

Councilmember Muller commented that the City is dependent on the system.

11. Consider a Resolution Prohibiting Entering Roadway at Restricted Intersections.

City Attorney Walker explained that this would prohibit entering roadways except at marked crosswalks at specific intersections. This will achieve the Council's traffic safety goals at busy intersections and would be defensible in court.

12. Consider an Interlocal Agreement with Washington State Department of Corrections for Community Correction Officer Services.

Assistant Chief Goldman stated that this would enter a partnership with the DOC to embed a corrections officer with the NITE team. He reviewed the benefits of this and explained there would be no cost to the City.

13. Consider the Interlocal Agreement with Snohomish County Human Services Department Behavioral Health Program for Law Enforcement Embedded Social Worker Services.

Mayor Nehring explained that this relates to the embedded social worker referred to in the budget amendments.

14. Consider Amendment No. 8 with Advantage Building Services for Janitorial Services which Increases the Contract by \$14,121.63 for a Total Amended Annual Contract Price of \$154,996.93 and Extend the Contract for an Eight Annual Term.

Director Nielsen explained that this would extend the contract and would add two buildings to the contract.

15. Consider the Renewal of the Interlocal for the Marysville Detective to Continue Participating with SNOCAT, the Local Regional Auto Theft Task Force.

Chief Smith explained that this is a renewal of an agreement with Snohomish Regional Auto Theft Task Force.

16. Consider the Right-of-Way Procedures, Waiver of Appraisal Procedure and Administrative Settlement Policy thereby updating the City's Right-of-Way

Procurement Policy consistent with the Washington State Department of Transportation Program Requirements.

Director Nielsen explained that this would update right-of-way procedures which haven't been updated since 2000.

## **Legal**

### **Mayor's Business**

Mayor Nehring had the following comments:

- Thanks to everyone who helped with Marysville for the Holidays.
- He announced that there would be a ribbon cutting on Tuesday at 4:30 at Menchies and on Wednesday at the new Edward Jones shop.

17. Community Transit Appointments (action will be taken at the December 11th meeting)

### **Staff Business**

Chief Smith:

- He wished everyone Happy Holidays.
- Marysville for the Holidays was a fun event even though it was raining.
- He expressed appreciation to Council for their support to the citizens as well as staff.

Kevin Nielsen:

- There will be a pre-construction meeting with the decant facility.
- 1<sup>st</sup> Street will also be under construction this winter.
- 1<sup>st</sup> Street bypass and State Avenue are moving along well.
- Staff is looking at doing some stuff at 88<sup>th</sup> with matching grants from the County.

Dave Koenig reported that there would also be a Housing Hope ribbon cutting on Friday at 1:00 in the Twin Lakes area.

Jon Walker stated the need for an Executive Session to address two items regarding labor negotiations with no action expected; one item related to sale of real estate with no action; and one item with potential litigation with no action expected. The total Executive Session time was estimated to be 15 minutes.

### **Call on Councilmembers**

Councilmember Stevens had no comments.

Councilmember Toyer had no comments.

Councilmember Vaughan had no comments.

Councilmember Seibert requested putting the Conservation District matter on the agenda for the next meeting.

Councilmember Muller reported that they received a lot of coats for the coat drive. He gave an update on Marysville for the Holidays.

Councilmember Norton commented that Marysville for the Holidays was a great event.

### **Adjournment**

Council recessed at 8:28 p.m.

### **Reconvenement**

Council reconvened in Executive Session at 8:35 p.m.

### **Executive Session**

- A. Litigation – one item with no action expected
- B. Personnel – two items with no action expected
- C. Real Estate – one item with no action expected

### **Adjournment**

The meeting was adjourned at 8:50 p.m.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

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Mayor  
Jon Nehring

*Update*  
*Index #10*

<b>Call to Order/Pledge of Allegiance/Roll Call</b>	7:00 p.m.
<b>Approval of the Agenda</b>	Approved
<b>Committee Reports</b>	
<b>Presentations</b>	
Proclamation Honoring Councilmember Jeff Seibert	Presented
<b>Audience Participation</b>	
<b>Approval of Minutes</b>	
Approval of the November 27, 2017 City Council Meeting Minutes.	Approved
<b>Consent Agenda</b>	
Approval of the November 20, 2017 Payroll in the Amount of \$988,044.95 EFT Transactions and Check Number's 31216 through 31241 with Check Numbers 30510, 30801, & 30871 Voided.	Approved
Approval of the November 22, 2017 Claims in the Amount of \$485,967.39 Paid by EFT Transactions and Check Number's 120831 through 120973 with No Check Numbers Voided.	Approved
Approval of the November 29, 2017 Claims in the Amount of \$340,095.30 Paid by EFT Transactions and Check Numbers 120974 through 121103 with Check Number 111632 Voided.	Approved
Consider Approving an Interlocal Agreement with Washington State Department of Corrections for Community Correction Officer Services.	Approved
Consider Approving an Interlocal Agreement with Snohomish County Human Services Department Behavioral Health Program for Law Enforcement Embedded Social Worker Services.	Approved
Consider Approving the Renewal of the Interlocal for the Marysville Detective to Continue Participating with SNOCAT, the Local Regional Auto Theft Task Force.	Approved
Approval of the December 5, 2017 Payroll in the Amount of \$1,865,384.45 EFT Transactions and Check Number's 31242 through 31267.	Approved
Approval of the December 6, 2017 Claims in the Amount of \$1,361,999.13 Paid by EFT Transactions and Check Numbers 121104 through 121238 with Check Number 120441 Voided.	Approved
<b>Review Bids</b>	
<b>Public Hearings</b>	
<b>New Business</b>	
Consider Approving an Ordinance Affirming the Planning Commission's Recommendation and Adopting the Critical Areas Management Code Amendments.	Approved Ordinance No. 3073
Consider Approving an Ordinance Affirming the Planning Commission's Recommendation and Adopting Amendments to the Marysville Municipal Code Chapter 22C.090 Residential Density Incentives.	Approved Ordinance No. 3074
Consider Approving an Ordinance Affirming the Planning Commission's Recommendation and Adopting Amendments to the Marysville Municipal Code Chapter 22G.090 Subdivisions and Short Subdivisions.	Approved Ordinance No. 3075

Consider Approving an Ordinance Amending Chapter 11.08 of the Municipal Code to Prohibit Parking Vehicles with Expired Registration on Public Streets.	Approved Ordinance No. 3076
Consider Approving the Emergency Preparedness Coordinator Pay Classification, Establishing the Position at Pay Code N9 of the Non-Represented Pay Grid	Approved
Consider Approving an Ordinance Amending the 2017-2018 Biennial Budget.	Approved Ordinance No. 3077
Consider Approving an Ordinance Amending Marysville Municipal Code Chapter 11.08.200 to Amend Tractor-Trailer Parking.	Approved Ordinance No. 3078
Consider Approving a Resolution Supporting Funding of a New Countywide 911 Emergency Radio System.	Approved Resolution No. 2430
Consider Approving an Ordinance Prohibiting Entering Roadway at Restricted Intersections.	Approved Ordinance No. 3079
Consider Approving Amendment No. 8 with Advantage Building Services for Janitorial Services which Increases the Contract by \$20,210.30 for a Total Amended Annual Contract Price of \$161,085.60 and Extend the Contract for an Eighth Annual Term.	Approved
Consider Approving a Resolution Adopting the Right-of-Way Procedures, Waiver of Appraisal Procedure and Administrative Settlement Policy thereby adopting the City's Right-of-Way Procurement Policy consistent with the Washington State Department of Transportation Program Requirements.	Approved Resolution No. 2431
Consider Approving to Petition to Withdraw from the Snohomish Conservation District.	Approved
Consider Approving the Eleventh Amendment of the Interlocal Agreement with the City of Arlington for Jail Services.	Approved
Consider Approving the Thirteenth Amendment of the Interlocal Agreement with the City of Lake Stevens for Jail Services.	Approved
Consider Approving the Teamster #763 Collective Bargaining Agreement for January 1, 2018 through December 31, 2020.	Approved
Consider Approving the Non-Represented Classification and Compensation Study and Salary Grid.	Approved
Consider Approving an Ordinance Amending the 2017-2018 Biennial Budget and Providing for the Addition to the Teamster Represented Pay Classification, Grades and Ranges for 2018 as Budgeted for in Ordinance No. 3042.	Approved Ordinance No. 3080
Consider Approving an Ordinance Amending the 2017-2018 Biennial Budget and Providing for the Addition to the Pay Classification, Grades and Ranges for 2018 as Budgeted for in Ordinance No. 3042.	Approved Ordinance No. 3081
<b>Legal</b>	
<b>Mayor's Business</b>	
Consider appointing Mayor Nehring as the City of Marysville caucus attendee to the Community Transit Caucus.	Approved

<b>Staff Business</b>	
<b>Call on Councilmembers</b>	
Consider providing notice to Arlington that Marysville is no longer moving forward with an RFA that includes them.	Approved
Consider authorizing staff to allocate resources to include Fire in the current Police workload study.	Approved
Consider directing staff to write a letter to Fire District 12 commissioners requesting a meeting of the RFA committee members for a date in January to discuss the opportunity to form an RFA.	Approved
<b>Adjournment</b>	9:20 p.m.
<b>Reconvenement</b>	9:30 p.m.
<b>Executive Session</b>	9:30 p.m.
Litigation – one item with no action	No Action
Real Estate – three items with action	
Action taken on three items	Approved
<b>Adjournment</b>	9:50 p.m.

COUNCIL*DRAFT*  
MINUTES

**Regular Meeting**  
December 11, 2017

**Call to Order / Pledge of Allegiance**

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

**Roll Call**

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

**Mayor:** Jon Nehring

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

**Absent:** None

**Also Present:** Chief Administrative Officer Gloria Hirashima, Assistant Finance Director Jan Berg, Police Assistant Chief Jeffrey Goldman, City Attorney Jon Walker, Public Works Director Kevin Nielsen, Community Development Director Dave Koenig, Fire Chief Martin McFalls, Senior Planner Angela Gemmer, and Recording Secretary Laurie Hugdahl.

**Motion** made by Councilmember Stevens, seconded by Councilmember Toyer, to approve the agenda. **Motion** passed unanimously (7-0).

**Committee Reports**

None

**Presentations**

A. Proclamation Honoring Councilmember Jeff Seibert



Mayor Nehring read the Proclamation honoring Councilmember Seibert for his 16 years of dedicated and distinguished service to the City of Marysville and made comments expressing appreciation for his service. Councilmember Seibert thanked everyone for the Proclamation and made comments regarding his experience on the Council.

### **Audience Participation**

None

### **Approval of Minutes**

18. Approval of the November 27, 2017 City Council Meeting Minutes.

**Motion** made by Councilmember Norton, seconded by Councilmember Muller, to approve the November 27, 2017 City Council Meeting Minutes. **Motion** passed unanimously (7-0).

### **Consent**

1. Approval of the November 20, 2017 Payroll in the Amount of \$988,044.95 EFT Transactions and Check Number's 31216 through 31241 with Check Numbers 30510, 30801, & 30871 Voided.
2. Approval of the November 22, 2017 Claims in the Amount of \$485,967.39 Paid by EFT Transactions and Check Number's 120831 through 120973 with No Check Numbers Voided.
3. Approval of the November 29, 2017 Claims in the Amount of \$340,095.30 Paid by EFT Transactions and Check Numbers 120974 through 121103 with Check Number 111632 Voided.
12. Consider Approving an Interlocal Agreement with Washington State Department of Corrections for Community Correction Officer Services.
13. Consider Approving an Interlocal Agreement with Snohomish County Human Services Department Behavioral Health Program for Law Enforcement Embedded Social Worker Services.
15. Consider Approving the Renewal of the Interlocal for the Marysville Detective to Continue Participating with SNOCAT, the Local Regional Auto Theft Task Force.
19. Approval of the December 5, 2017 Payroll in the Amount of \$1,865,384.45 EFT Transactions and Check Number's 31242 through 31267.
20. Approval of the December 6, 2017 Claims in the Amount of \$1,361,999.13 Paid by EFT Transactions and Check Numbers 121104 through 121238 with Check Number 120441 Voided.

**Motion** made by Councilmember Wright, seconded by Councilmember Vaughan, to approve Consent Agenda items 1-3, 12, 13, 15, 19, 20. **Motion** passed unanimously (7-0).

### **Review Bids**

None

### **Public Hearings**

None

### **New Business**

4. Consider Approving an Ordinance Affirming the Planning Commission's Recommendation and Adopting the Critical Areas Management Code Amendments.

Senior Planner Gemmer responded to Councilmember Seibert's previous question about yearly permit data. She reviewed the proposed amendments.

**Motion** made by Councilmember Stevens, seconded by Councilmember Toyer, to approve Ordinance No. 3073 with Option C. **Motion** passed (6-1) with Councilmember Seibert voting against the motion.

5. Consider Approving an Ordinance Affirming the Planning Commission's Recommendation and Adopting Amendments to the Marysville Municipal Code Chapter 22C.090 Residential Density Incentives.

Community Development Director Koenig reviewed the proposed amendments relating to Residential Density Incentives.

**Motion** made by Councilmember Wright, seconded by Councilmember Stevens, to approve Ordinance No. 3074. **Motion** passed unanimously (7-0).

6. Consider Approving an Ordinance Affirming the Planning Commission's Recommendation and Adopting Amendments to the Marysville Municipal Code Chapter 22G.090 Subdivisions and Short Subdivisions.

Director Koenig reviewed the proposed Ordinance which would allow final plats to be approved administratively.

**Motion** made by Councilmember Muller, seconded by Councilmember Stevens, to approve Ordinance No. 3075. **Motion** passed unanimously (7-0).

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7. Consider Approving an Ordinance Amending Chapter 11.08 of the Municipal Code to Prohibit Parking Vehicles with Expired Registration on Public Streets.

Assistant Chief Goldman reviewed this item related to prohibiting parking vehicles with expired registration on public streets.

**Motion** made by Councilmember Seibert, seconded by Councilmember Toyer, to approve Ordinance No. 3076. **Motion** passed unanimously (7-0).

23. Consider Approving the Emergency Preparedness Coordinator Pay Classification, Establishing the Position at Pay Code N9 of the Non-Represented Pay Grid.

CAO Hirashima reviewed the proposed new pay grid.

**Motion** made by Councilmember Wright, seconded by Councilmember Muller, to approve the Emergency Preparedness Coordinator Pay Classification, Establishing the Position at Pay Code N9 of the Non-Represented Pay Grid. **Motion** passed unanimously (7-0).

8. Consider Approving an Ordinance Amending the 2017-2018 Biennial Budget.

Assistant Finance Director Jan Berg reviewed the proposed budget amendments.

**Motion** made by Councilmember Norton, seconded by Councilmember Toyer, to approve Ordinance No. 3077. **Motion** passed unanimously (7-0).

9. Consider Approving an Ordinance Amending Marysville Municipal Code Chapter 11.08.200 to Amend Tractor-Trailer Parking.

Director Nielsen thanked City Attorney Walker and City Engineer Jeff Laycock for working on this item. He reviewed the proposed amendment relating to tractor-trailer parking.

**Motion** made by Councilmember Seibert, seconded by Councilmember Stevens, to approve Ordinance No. 3078. **Motion** passed unanimously (7-0).

10. Consider Approving a Resolution Supporting Funding of a New Countywide 911 Emergency Radio System.

**Motion** made by Councilmember Vaughan, seconded by Councilmember Seibert, to approve Resolution No. 2430. **Motion** passed unanimously (7-0).

11. Consider Approving an Ordinance Prohibiting Entering Roadway at Restricted Intersections.

City Attorney Walker reviewed the proposed item related to traffic safety.

**Motion** made by Councilmember Muller, seconded by Councilmember Seibert, to approve Ordinance No. 3079. **Motion** passed unanimously (7-0).

14. Consider Approving Amendment No. 8 with Advantage Building Services for Janitorial Services which Increases the Contract by \$20,210.30 for a Total Amended Annual Contract Price of \$161,085.60 and Extend the Contract for an Eighth Annual Term.

Public Works Director Nielsen reviewed the proposed amendment relating to janitorial services.

**Motion** made by Councilmember Muller, seconded by Councilmember Wright, to authorize the Mayor to sign and execute Amendment No. 8 with Advantage Building Services for Janitorial Services which Increases the Contract by \$20,210.30 for a Total Amended Annual Contract Price of \$161,085.60 and Extend the Contract for an Eighth Annual Term. **Motion** passed unanimously (7-0).

16. Consider Approving a Resolution Adopting the Right-of-Way Procedures, Waiver of Appraisal Procedure and Administrative Settlement Policy thereby adopting the City's Right-of-Way Procurement Policy consistent with the Washington State Department of Transportation Program Requirements.

Director Nielsen reviewed the proposed Resolution relating to right-of-way procedures and the City's Administrative Settlement Policy.

**Motion** made by Councilmember Vaughan, seconded by Councilmember Stevens, to approve Resolution No. 2431. **Motion** passed unanimously (7-0).

21. Consider Approving to Petition to Withdraw from the Snohomish Conservation District.

Director Nielsen responded to Council's request last week to have staff look into withdrawing from the Snohomish Conservation District.

Councilmember Seibert reviewed some background on the Snohomish Conservation District. He noted that the City has a storm water fee which performs the same function, and he doesn't think it is right for citizens to be double-charged for this.

Councilmember Muller acknowledged that the Snohomish Conservation District's fee will be doubling, but he would hate to see the City pull out of this since they provide a good public service, especially with educating the youth.

Councilmember Seibert commented that the school district gets a discount on their stormwater fee for educating the kids about wetlands.

Councilmember Vaughan spoke in support of the statements made by Councilmember Seibert. The School District and Public Works have helped with many education projects in the past so he doesn't think this impacts the City's ability to do that in the future.

**Motion** made by Councilmember Seibert, seconded by Councilmember Vaughan, to direct staff to proceed with the process to withdraw from the Snohomish Conservation District. **Motion** passed (5-2) with Councilmembers Toyer and Muller voting against the motion.

24. Consider Approving the Eleventh Amendment of the Interlocal Agreement with the City of Arlington for Jail Services.

Commander Wendy Wade explained that the proposal for the new contract would raise fees 2.5% which reflects what the COLA has been.

**Motion** made by Councilmember Norton, seconded by Councilmember Seibert, to authorize the Mayor to sign the Contract for City of Arlington for Jail Services. **Motion** passed unanimously (7-0).

25. Consider Approving the Thirteenth Amendment of the Interlocal Agreement with the City of Lake Stevens for Jail Services.

**Motion** made by Councilmember Wright, seconded by Councilmember Vaughan, to authorize the Mayor to sign the Thirteenth Amendment of the Interlocal Agreement with the City of Lake Stevens for Jail Services. **Motion** passed unanimously (7-0).

26. Consider Approving the Teamster #763 Collective Bargaining Agreement for January 1, 2018 through December 31, 2020.

CAO Hirashima reviewed the proposed agreement.

**Motion** made by Councilmember Norton, seconded by Councilmember Muller, to approve the Teamster #763 Collective Bargaining Agreement for January 1, 2018 through December 31, 2020 subject to ratification by Teamsters #763 and final edits consistent with the tentative agreement. **Motion** passed unanimously (7-0).

27. Consider Approving the Non-Represented Classification and Compensation Study and Salary Grid.

CAO Hirashima explained that the City has recently conducted a review of non-represented classification and compensation. As a result an amended salary grid is being proposed.

**Motion** made by Councilmember Muller, seconded by Councilmember Wright, to approve the Non-Represented Classification and Compensation Study and Salary Grid, the 2.7 COLA adjustment for non-represented employees effective January 1, 2018 and

implementation in accordance with the memo from Gloria Hiroshima dated December 7, 2017. **Motion** passed unanimously (7-0).

28. Consider Approving an Ordinance Amending the 2017-2018 Biennial Budget and Providing for the Addition to the Teamster Represented Pay Classification, Grades and Ranges for 2018 as Budgeted for in Ordinance No. 3042.

CAO Hirashima reviewed the proposed amendment relating to the Teamster Represented Pay Classification, Grades and Ranges for 2018.

**Motion** made by Councilmember Toyer, seconded by Councilmember Seibert, to approve Ordinance No. 3080. **Motion** passed unanimously (7-0).

29. Consider Approving an Ordinance Amending the 2017-2018 Biennial Budget and Providing for the Addition to the Pay Classification, Grades and Ranges for 2018 as Budgeted for in Ordinance No. 3042.

CAO Hirashima explained that this is the salary ordinance for 2018 for both the MPOA and the non-represented groups.

**Motion** made by Councilmember Stevens, seconded by Councilmember Toyer, to approve Ordinance No. 3081. **Motion** passed unanimously (7-0).

## Legal

None

## Mayor's Business

- Thanks to Council President Norton for attending the ribbon-cutting for Housing Hope on his behalf while he was at another meeting.
- Marysville School District had a great award ceremony at Marysville Pilchuck High School.
- He attended a quarterly AWC quarterly board meeting where they finalized the legislative agenda and the AWC budget among other things.
- There will be a ribbon-cutting tomorrow at 4:00 p.m. at ATI Physical Therapy.
- On January 4, Community Transit will be having a caucus. He requested that the Council appoint him as the caucus attendee again in an attempt to get re-elected to that board for another two-year term.

**Motion** made by Councilmember Toyer, seconded by Councilmember Seibert to appoint Mayor Nehring as the City of Marysville caucus attendee to the Community Transit Caucus. **Motion** passed unanimously (7-0).

## Staff Business

Jeffrey Goldman:

- He expressed appreciation to Councilmember Seibert for his service and support.
- He wished everyone Merry Christmas and Happy Holidays.
- He announced that Marysville has two new police officers graduating on Wednesday.

Jan Berg had no comments.

Jon Walker:

- He expressed appreciation to Councilmembers Donna Wright and Jeff Seibert for their service.
- He stated the need for an Executive Session to address two items related to potential acquisition of real estate and one item related to potential lease of real estate with potential action on all three. One item related to potential litigation with no action would also be addressed for a total expected length of 15 minutes for all items.

Dave Koenig:

- He thanked Councilmembers Wright and Seibert for their service.
- He wished everyone Happy Holidays.

Chief McFalls wished everyone Happy Holidays.

Jim Ballew:

- He reviewed statistics related to recent holiday events in the City.
- He thanked Councilmembers Wright and Seibert for their service over the years.

Kevin Nielsen:

- Public Works Committee will be moving its meeting to second Friday of the month.
- He recognized city employees who were in the audience.
- He expressed appreciation to Councilmember Seibert for his service.
- He wished everyone Merry Christmas and Happy Holidays.

CAO Hirashima expressed appreciation to Councilmember Seibert for his service.

### **Call on Councilmembers**

Jeff Vaughan expressed appreciation to Councilmember Seibert for his service.

Donna Wright made comments in appreciation to Jeff Seibert for his service and wished everyone Merry Christmas.

Jeff Seibert:

- He thanked everyone for their comments.

- He spoke regarding concerns about Arlington's participation with the RFA.

**Motion** made by Councilmember Seibert, seconded by Councilmember Toyer, to provide notice to Arlington that Marysville is no longer moving forward with an RFA that includes them.

Councilmember Muller suggested adding language to the effect that the City is still interested in pursuing an RFA with Fire District 12. Councilmember Seibert suggested addressing that separately.

Mayor Nehring gave a brief summary of Arlington's position.

Councilmember Wright read a statement relating to the issue and expressing concern about union pressure of her and other councilmembers on the RFA and other items. She spoke against the RFA without full disclosure of that information.

Councilmember Seibert commented that this is about what is appropriate for the citizens of Marysville.

Councilmember Stevens spoke in support of tabling discussions until January and issuing a statement. He also thought it would be good to have a joint statement from Marysville and Fire District 12 with a backup plan in place. He would like to allow Arlington the opportunity to remove themselves. He agrees with comments about equity for the taxpayers.

Councilmember Muller commented on difficulties throughout the process and stated it is evident that it isn't in the best interest of the citizens of Marysville to continue on with negotiations with Arlington.

Councilmember Norton commented that it was always the plan in the work plans to come back to the councils in December to make a decision about how to move forward.

Councilmember Stevens expressed concern about making a decision tonight without having had more information ahead of time.

Mayor Nehring commented that his understanding was that Arlington's Council would be discussing this and reporting back at an early January meeting.

Chief McFalls commented that his impression was that Arlington does want to come back and present this in another fashion. He urged the Council to reconsider and get more information before making a decision.

**Motion** passed 6-1 with Councilmember Stevens voting against the motion.



Councilmember Seibert wished everyone Happy Holidays and thanked everyone for the kind comments.

Michael Stevens expressed appreciation to Councilmember Seibert for his service.

Rob Toyer expressed appreciation to Councilmember Seibert for his service.

Steve Muller:

- He expressed appreciation to Councilmember Seibert for his service.
- He spoke in support of continuing to pursue an RFA in some fashion and asked staff about piggybacking on a workload analysis being done with Police. CAO Hirashima commented that it could be extended into an analysis of Fire if the Council is interested in that. The timeframe for this is approximately three months.

**Motion** made by Councilmember Muller, seconded by Councilmember Seibert, to authorize staff to allocate resources to include Fire in the current Police workload study. **Motion** passed unanimously (7-0).

**Motion** made by Councilmember Muller to form a new RFA committee with Fire District 12.

Councilmember Seibert suggested having the Mayor communicate with the Fire District and see what they think. Councilmember Norton concurred.

Councilmember Vaughan stated he shares some of Councilmember Wright's concerns about RFAs. He also recommended speaking with the Fire District to see where they stand on this. He stated he is still not sold on an RFA, and noted that it all depends on the details.

Councilmember Toyer concurred with Councilmember Vaughan and recommended reaching out to Fire District 12 to see if they are still interested in pursuing an RFA.

Councilmember Muller amended his original motion to direct staff to send a letter to Fire District 12 to express an interest in reestablishing discussions regarding the possibility of forming an RFA with Fire District 12.

Councilmember Vaughan suggested indicating that the Council is considering a variety of options moving forward including the possibility of forming an RFA with District 12 and would like to know where the Fire District stands.

Councilmember Seibert recommended being clear at the beginning where Marysville wants to be with governance.

*DRAFT*

Councilmember Stevens expressed frustration due to lack of prior information about this topic. He stated he was not comfortable with this process.

**Motion** restated and amended by Councilmember Muller, seconded by Councilmember Toyer, to direct staff to write a letter to Fire District 12 commissioners requesting a meeting of the RFA committee members for a date in January to discuss the opportunity to form an RFA. **Motion** passed 6-0 with Councilmember Stevens abstaining.

Kamille Norton expressed appreciation to Councilmember Seibert for his service.

### **Adjournment**

Council recessed at 9:20 p.m.

### **Reconvenement**

Council reconvened at 9:30 into Executive Session for 15 minutes to address one item related to potential litigation and three items related to real estate with action expected on the real estate items.

### **Executive Session**

- A. Litigation – one item
- B. Personnel
- C. Real Estate – three items

Executive Session ended and public meeting reconvened at 9:50 p.m.

**Motion** made by Councilmember Seibert, seconded by Councilmember Muller to authorize the Mayor to sign purchase and sale agreement for the Opera House for 1.5 million and to exercise contingencies as appropriate. Motion passed (6-1) with Councilmember Toyer voting against the motion.

**Motion** made by Councilmember Muller, seconded by Councilmember Seibert to authorize the Mayor to sign the purchase and sale for TPN 30050900204500 at \$7,500 or within range discussed at executive session. Motion passed unanimously (7-0).

**Motion** made by Councilmember Seibert, seconded by Councilmember Muller to authorize the Mayor or Chief Administrative Officer Hirashima to send a threat of condemnation letter to Sterling Rentals in regard to purchase of Opera House. Motion passed (6-1) with Councilmember Toyer voting against the motion.

### **Adjournment**

*DRAFT*

The meeting was adjourned at 9:50 p.m.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Mayor  
Jon Nehring

# *Index #1*

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: January 8, 2018**

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 13, 2017 claims in the amount of \$642,086.10 paid by EFT transactions and Check No. 121239 through 121392 with Check No.'s 120271 & 121197 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 **\$642,086.10 PAID BY EFT TRANSACTIONS AND CHECK NO.'S 121239 THROUGH 121392 WITH CHECK NO.'S 120271 & 121197 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 **8<sup>th</sup> DAY OF JANUARY 2018**.

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

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COUNCIL MEMBER

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COUNCIL MEMBER

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COUNCIL MEMBER

**CITY OF MARYSVILLE  
 INVOICE LIST  
 FOR INVOICES FROM 12/7/2017 TO 12/13/2017**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
121239	LICENSING, DEPT OF	CPL BATCH 12/6/17	GENERAL FUND	264.00
121240	ADVANTAGE BUILDING S	JANITORIAL SERVICES	WATER FILTRATION PLANT	81.19
	ADVANTAGE BUILDING S		COMMUNITY CENTER	811.88
	ADVANTAGE BUILDING S		WASTE WATER TREATMENT F	811.88
	ADVANTAGE BUILDING S		UTIL ADMIN	811.88
	ADVANTAGE BUILDING S		COURT FACILITIES	1,217.81
	ADVANTAGE BUILDING S		CITY HALL	1,217.81
	ADVANTAGE BUILDING S		MAINT OF GENL PLANT	1,623.74
	ADVANTAGE BUILDING S		PUBLIC SAFETY BLDG	1,794.25
	ADVANTAGE BUILDING S		PARK & RECREATION FAC	3,653.43
121241	AGRICULTURE, DEPT OF	PESTICIDE LICENSE RENEWAL-AKAU	UTIL ADMIN	33.00
	AGRICULTURE, DEPT OF	PESTICIDE LICENSE RENEWAL-BROW	UTIL ADMIN	33.00
	AGRICULTURE, DEPT OF	PESTICIDE LICENSE RENEWAL-DAY	SOLID WASTE OPERATIONS	33.00
	AGRICULTURE, DEPT OF	PESTICIDE LICENSE RENEWAL-GEIS	UTIL ADMIN	33.00
	AGRICULTURE, DEPT OF	PESTICIDE LICENSE RENEWAL-JESS	UTIL ADMIN	33.00
	AGRICULTURE, DEPT OF	PESTICIDE LICENSE RENEWAL-KEEF	UTIL ADMIN	33.00
	AGRICULTURE, DEPT OF	PESTICIDE LICENSE RENEWAL-MECH	TRAINING	33.00
	AGRICULTURE, DEPT OF	PESTICIDE LICENSE RENEWAL-MILL	UTIL ADMIN	33.00
	AGRICULTURE, DEPT OF	PESTICIDE LICENSE RENEWAL-PALI	TRAINING	33.00
	AGRICULTURE, DEPT OF	PESTICIDE LICENSE RENEWAL-PIKE	TRAINING	33.00
	AGRICULTURE, DEPT OF	PESTICIDE LICENSE RENEWAL-POTT	TRAINING	33.00
	AGRICULTURE, DEPT OF	PESTICIDE LICENSE RENEWAL-WINE	UTIL ADMIN	33.00
121242	ALPINE PRODUCTS INC	TUFF POSTS AND BASES	TRAFFIC CONTROL DEVICES	1,787.80
121243	AMERICAN RED CROSS	FIRST AID-BLOODBORNE PATHOGENS	EXECUTIVE ADMIN	315.00
121244	APSCO, INC.	PUMP REPAIR PARTS	SEWER LIFT STATION	6,124.39
121245	ARAMARK UNIFORM	UNIFORM SERVICE	SMALL ENGINE SHOP	6.55
	ARAMARK UNIFORM		SMALL ENGINE SHOP	6.55
	ARAMARK UNIFORM		SMALL ENGINE SHOP	6.55
	ARAMARK UNIFORM		SMALL ENGINE SHOP	6.55
	ARAMARK UNIFORM	LINEN SERVICE	OPERA HOUSE	40.71
	ARAMARK UNIFORM		OPERA HOUSE	40.71
	ARAMARK UNIFORM	UNIFORM SERVICE	EQUIPMENT RENTAL	70.75
	ARAMARK UNIFORM		EQUIPMENT RENTAL	70.75
	ARAMARK UNIFORM		EQUIPMENT RENTAL	72.22
	ARAMARK UNIFORM		EQUIPMENT RENTAL	72.22
	ARAMARK UNIFORM	LINEN SERVICE	OPERA HOUSE	134.97
121246	BANKS, SUSAN GAYLE	INSTRUCTOR SERVICES	RECREATION SERVICES	142.50
121247	BEACH STREET TOPSOIL	COBBLE ROCK	WATER CROSS CNTL	37.04
	BEACH STREET TOPSOIL	TOPSOIL	HYDRANTS	47.38
121248	BICKFORD FORD	BRAKE ROTORS AND BRAKE PADS	ER&R	187.46
121249	BILLING DOCUMENT SPE	BILL PRINTING SERVICE	UTILITY BILLING	622.20
	BILLING DOCUMENT SPE	TRANSACTION FEES	UTILITY BILLING	2,695.05
	BILLING DOCUMENT SPE	BILL PRINTING SERVICE	UTILITY BILLING	3,986.95
121250	BOYD, RAE	INMATE MEDICAL SERVICES	DETENTION & CORRECTION	2,200.00
121251	BRAUN NORTHWEST INC.	BLOWER ASSEMBLY	EQUIPMENT RENTAL	374.21
121252	BRODHEAD, JAMES		WATER/SEWER OPERATION	25.43
	BRODHEAD, JAMES		GARBAGE	197.89
121253	BULLDOG SELF-STORAGE		WATER/SEWER OPERATION	8.26
121254	BURKHOLDER, JEFF	REIMBURSE TRAVEL EXPENSES	DETENTION & CORRECTION	218.12
121255	C R HARNDEN CO INC	MAPLE TREES	ROADSIDE VEGETATION	1,017.77
121256	CANAM FABRICATIONS	PIPE BOLLARDS & INSTALLATION	GMA-PARKS	1,003.72
121257	CAPITAL INDUSTRIES	6YD CONTAINERS	SOLID WASTE OPERATIONS	7,026.04
	CAPITAL INDUSTRIES		SOLID WASTE OPERATIONS	13,697.51

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 12/7/2017 TO 12/13/2017**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
121258	CAPITAL ONE COMMERCIAL	SUPPLY REIMBURSEMENT	PARK & RECREATION FAC	32.72
	CAPITAL ONE COMMERCIAL		GENERAL FUND	39.96
	CAPITAL ONE COMMERCIAL		EXECUTIVE ADMIN	52.64
	CAPITAL ONE COMMERCIAL		PERSONNEL ADMINISTRATIO	186.65
121259	CARD, LARRY & KATHLE		WATER/SEWER OPERATION	101.91
121260	CASCADE NATURAL GAS	NATURAL GAS CHARGES	WATER FILTRATION PLANT	1,097.52
121261	CENTRAL WELDING SUPP	GLOVE CREDIT	ER&R	-11.00
	CENTRAL WELDING SUPP	JACKET AND GLOVES	ER&R	116.61
	CENTRAL WELDING SUPP	PADLOCKS	ER&R	236.64
	CENTRAL WELDING SUPP	GLOVES, PADLOCKS AND EAR MUFFS	ER&R	262.02
	CENTRAL WELDING SUPP	JACKETS AND SWEATSHIRTS	ER&R	1,756.94
121262	CHEMTRADE CHEMICALS	ALUMINUM SULFATE	WASTE WATER TREATMENT F	4,087.50
121263	COMMERCIAL FIRE	FIRE EXTINGUISHERS	ER&R	416.98
121264	CONSOLIDATED TECH	IGN MONTHLY CHARGE	OFFICE OPERATIONS	350.00
121265	CONTECH ENGINEERED	T-PLITES, DISKS AND CONNECTORS	STORM DRAINAGE	2,263.83
121266	COOK, DONOVAN	REFUND CLASS FEES	PARKS-RECREATION	70.00
121267	COOP SUPPLY	SAWS	ROADSIDE VEGETATION	121.07
	COOP SUPPLY	K-9 FOOD	K9 PROGRAM	167.99
	COOP SUPPLY		K9 PROGRAM	186.54
	COOP SUPPLY	LOPPERS	ROADSIDE VEGETATION	333.79
121268	CORE & MAIN LP	HYDRANTS	HYDRANTS INSTALLATION	7,815.93
	CORE & MAIN LP	HYDRANTS, RESTRAINERS AND ADAP	WATER CAPITAL PROJECTS	9,131.46
	CORE & MAIN LP	METERS, ANTENNAS AND REGISTERS	WATER SERVICE INSTALL	65,263.62
121269	COUNTRY GREEN TURF	SEED AND SOD	WATER SERVICE INSTALL	141.30
121270	CRISTIANO'S	VE STUDY LUNCH EXPENSE	GMA - STREET	77.68
121271	CUZ CONCRETE PROD	CATCH BASINS	STORM DRAINAGE	359.00
121272	DAILY JOURNAL OF COM	LEGAL AD	GMA - STREET	168.00
121273	DATA QUEST LLC	PRE-EMPLOYMENT SCREENING	POLICE ADMINISTRATION	25.00
121274	DELL	MDC	POLICE INVESTIGATION	2,694.43
121275	DIAMOND B CONSTRUCT	CLEAN AIR DUCT	WASTE WATER TREATMENT F	423.31
121276	DICKS TOWING	TOWING EXPENSE-MP17-57883	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP17-58122	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP17-59369	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP17-59617	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP17-59894	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP17-59971	POLICE PATROL	43.64
	DICKS TOWING		POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP17-60819	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP17-60994	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-SUZUKI 9D2562	POLICE PATROL	43.64
121277	DUNLAP INDUSTRIAL	GRINDER, SEPERATOR, BLADES AND	MAINT OF GENL PLANT	397.70
	DUNLAP INDUSTRIAL	BAND SAW, GAS CANS, BLADES AND	TRANSPORTATION MANAGEM	409.87
	DUNLAP INDUSTRIAL		TRANSPORTATION MANAGEM	504.59
	DUNLAP INDUSTRIAL	LADDERS	WASTE WATER TREATMENT F	680.16
121278	DYER, THOMAS & TARA		WATER/SEWER OPERATION	5.01
121279	E&E LUMBER	DOOR SWEEP	UTIL ADMIN	7.32
	E&E LUMBER	TAPS AND DISKS	ROADWAY MAINTENANCE	36.57
	E&E LUMBER	WOOD AND CABLE TIES	ROADWAY MAINTENANCE	79.99
	E&E LUMBER	BLADES AND SCREWDRIVERS	WATER DIST MAINS	102.05
	E&E LUMBER	CONTRACTOR BAGS	ROADWAY MAINTENANCE	251.15
121280	EMERALD RECYCLING	DISPOSAL FEES	EQUIPMENT RENTAL	398.50
121281	ENVIRONMENTAL PRODUC	FLANGES, CLAMPS AND REDUCER	WATER/SEWER OPERATION	-98.30
	ENVIRONMENTAL PRODUC		STORM DRAINAGE	589.25





**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 12/7/2017 TO 12/13/2017**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
121290	FRONTIER COMMUNICATI	ACCT #42533578930731175	SUNNYSIDE FILTRATION PLA	189.29
	FRONTIER COMMUNICATI	ACCT #36065852920604075	MUNICIPAL COURTS	265.31
	FRONTIER COMMUNICATI	PHONE CHARGES	POLICE PATROL	356.46
121291	GETTLE, RON	REIMBURSE CDL RENEWAL FEES	UTIL ADMIN	102.00
121292	GOLDEN CORAL	HOLIDAY LUNCHEON	PERSONNEL ADMINISTRATIO	709.15
121293	GOVCONNECTION INC	RETURN CORDS	UTILITY BILLING	-61.64
	GOVCONNECTION INC	RETURN WRONG ITEMS	UTILITY BILLING	-47.64
	GOVCONNECTION INC	CORDS	UTILITY BILLING	55.53
	GOVCONNECTION INC	HEADPHONES	UTILITY BILLING	58.44
	GOVCONNECTION INC		UTILITY BILLING	222.06
121294	GRACE ACADEMY	REFUND RENTAL DEPOSIT	GENERAL FUND	250.00
121295	GRAINGER	BOARD KIT	STORM DRAINAGE	63.08
	GRAINGER		SEWER MAIN COLLECTION	63.09
121296	GREENSHIELDS	HOSE STEMS	EQUIPMENT RENTAL	10.14
121297	GUILLES, DEANNA		WATER/SEWER OPERATION	80.34
121298	HAGGEN INC.	VE STUDY LUNCH EXPENSE	GMA - STREET	76.29
121299	HALL, RACHEL	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
121300	HB JAEGER COMPANY	COPPER	WATER/SEWER OPERATION	769.81
121301	HD FOWLER COMPANY	END CAP AND PIPE	STORM DRAINAGE	271.36
	HD FOWLER COMPANY	METER LIDS AND BOXES	WATER SERVICE INSTALL	1,505.07
121302	HERITAGE BANK	RETAINAGE ON PAY ESTIMATE #3	GMA - STREET	2,354.01
121303	HEWLETT PACKARD	PRINTER/COPIER CHARGES	STORM DRAINAGE	0.02
	HEWLETT PACKARD		STORM DRAINAGE	2.84
	HEWLETT PACKARD		SEWER MAIN COLLECTION	2.85
	HEWLETT PACKARD		PARK & RECREATION FAC	9.83
	HEWLETT PACKARD		POLICE INVESTIGATION	10.33
	HEWLETT PACKARD		POLICE PATROL	13.33
	HEWLETT PACKARD		COMMUNITY SERVICES UNIT	20.50
	HEWLETT PACKARD		LEGAL - PROSECUTION	30.40
	HEWLETT PACKARD		WASTE WATER TREATMENT F	48.85
	HEWLETT PACKARD		CITY CLERK	67.28
	HEWLETT PACKARD		FINANCE-GENL	67.28
	HEWLETT PACKARD		MUNICIPAL COURTS	115.22
	HEWLETT PACKARD		UTILITY BILLING	143.21
	HEWLETT PACKARD		COMPUTER SERVICES	354.63
121304	HOGAN MULTIMEDIA	CONSTANT CONTACT TRAINING	EXECUTIVE ADMIN	100.00
121305	HOLIMAN, CHELSEA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
121306	INSEEGO NORTH AMERIC	MODEM	COMMUNITY SERVICES UNIT	940.91
121307	IRON MOUNTAIN	ROCK	SEWER MAIN COLLECTION	112.06
	IRON MOUNTAIN		ROADWAY MAINTENANCE	112.06
	IRON MOUNTAIN		WATER DIST MAINS	112.07
	IRON MOUNTAIN		STORM DRAINAGE	132.93
121308	J & B TOOLS, LLC	TOOL BOX WORK STATION AND TOOL	TRANSPORTATION MANAGEM	2,869.88
121309	KING, MEGHAN	REFUND CLASS FEES	PARKS-RECREATION	70.00
121310	LAKE INDUSTRIES	ASPHALT AND CONCRETE HAULED	ROADWAY MAINTENANCE	280.00
121311	LASTING IMPRESSIONS	SWEATSHIRTS	ER&R	540.92
121312	LES SCHWAB TIRE CTR	TIRES	EQUIPMENT RENTAL	1,464.22
121313	LOVE, LORRAINE CARLE		WATER/SEWER OPERATION	153.40
121314	LTI, INC.	ROAD SALT	SNOW & ICE CONTROL	4,263.41
121315	MARINACCIO, BRIAN	REFUND CLASS FEES	PARKS-RECREATION	70.00
121316	MARTIN, MICHAEL A &		WATER/SEWER OPERATION	585.58
121317	MARYSVILLE AWARDS	ORNAMENTS	COMMUNITY EVENTS	118.44
	MARYSVILLE AWARDS	PLAQUE	PARK & RECREATION FAC	158.18

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 12/7/2017 TO 12/13/2017**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
121318	MCGRATH CONSULTING	SUBMISSION FOR FINAL REPORT	PERSONNEL ADMINISTRATIO	7,000.00
121319	MOBILEGUARD, INC.	TEXT MESSAGE ARCHIVING	ENGR-GENL	6.55
	MOBILEGUARD, INC.		COMMUNITY SERVICES UNIT	6.55
	MOBILEGUARD, INC.		RECREATION SERVICES	6.55
	MOBILEGUARD, INC.		PERSONNEL ADMINISTRATIO	6.55
	MOBILEGUARD, INC.		SOLID WASTE OPERATIONS	6.55
	MOBILEGUARD, INC.		ENGR-GENL	6.55
	MOBILEGUARD, INC.		COMMUNITY SERVICES UNIT	6.55
	MOBILEGUARD, INC.		RECREATION SERVICES	6.55
	MOBILEGUARD, INC.		PERSONNEL ADMINISTRATIO	6.55
	MOBILEGUARD, INC.		SOLID WASTE OPERATIONS	6.55
	MOBILEGUARD, INC.		OFFICE OPERATIONS	13.10
	MOBILEGUARD, INC.		PROPERTY TASK FORCE	13.10
	MOBILEGUARD, INC.		FACILITY MAINTENANCE	13.10
	MOBILEGUARD, INC.		OFFICE OPERATIONS	13.10
	MOBILEGUARD, INC.		PROPERTY TASK FORCE	13.10
	MOBILEGUARD, INC.		FACILITY MAINTENANCE	13.10
	MOBILEGUARD, INC.		LEGAL - PROSECUTION	19.65
	MOBILEGUARD, INC.		COMMUNITY SERVICES UNIT	19.65
	MOBILEGUARD, INC.		PARK & RECREATION FAC	19.65
	MOBILEGUARD, INC.		GENERAL SERVICES - OVERF	19.65
	MOBILEGUARD, INC.		WATER QUAL TREATMENT	19.65
	MOBILEGUARD, INC.		LEGAL - PROSECUTION	19.65
	MOBILEGUARD, INC.		COMMUNITY SERVICES UNIT	19.65
	MOBILEGUARD, INC.		PARK & RECREATION FAC	19.65
	MOBILEGUARD, INC.		GENERAL SERVICES - OVERF	19.65
	MOBILEGUARD, INC.		WATER QUAL TREATMENT	19.65
	MOBILEGUARD, INC.		EXECUTIVE ADMIN	26.20
	MOBILEGUARD, INC.		STORM DRAINAGE	26.20
	MOBILEGUARD, INC.		EXECUTIVE ADMIN	26.20
	MOBILEGUARD, INC.		STORM DRAINAGE	26.20
	MOBILEGUARD, INC.		YOUTH SERVICES	32.75
	MOBILEGUARD, INC.		YOUTH SERVICES	32.75
	MOBILEGUARD, INC.		POLICE INVESTIGATION	45.85
	MOBILEGUARD, INC.		POLICE INVESTIGATION	45.85
	MOBILEGUARD, INC.		WASTE WATER TREATMENT F	52.40
	MOBILEGUARD, INC.		WASTE WATER TREATMENT F	52.40
	MOBILEGUARD, INC.		UTIL ADMIN	65.50
	MOBILEGUARD, INC.		UTIL ADMIN	65.50
	MOBILEGUARD, INC.		DETENTION & CORRECTION	72.05
	MOBILEGUARD, INC.		DETENTION & CORRECTION	72.05
	MOBILEGUARD, INC.		COMPUTER SERVICES	88.30
	MOBILEGUARD, INC.		COMPUTER SERVICES	94.30
	MOBILEGUARD, INC.		POLICE ADMINISTRATION	98.25
	MOBILEGUARD, INC.		POLICE ADMINISTRATION	98.25
	MOBILEGUARD, INC.		POLICE PATROL	288.20
	MOBILEGUARD, INC.		POLICE PATROL	288.20
121320	MORRIS, LEANNE & DAV		WATER/SEWER OPERATION	285.82
121321	MOTOR TRUCKS	COOLANT	ER&R	204.62
121322	NAVIA BENEFIT	FLEX PLAN FEES	PERSONNEL ADMINISTRATIO	58.10
121323	NEXSITE ONLINE	ONLINE ACTIVITY GUIDE	RECREATION SERVICES	574.96
	NEXSITE ONLINE	ACTIVITY GUIDE	RECREATION SERVICES	5,725.57
121324	NORTH COAST ELECTRIC	BREAKER	WASTE WATER TREATMENT F	837.99

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 12/7/2017 TO 12/13/2017**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
121324	NORTH COAST ELECTRIC	MOTOR STARTERS	WASTE WATER TREATMENT F	2,119.01
121325	NORTH SOUND HOSE	FITTING	SEWER MAIN COLLECTION	14.64
	NORTH SOUND HOSE	WATER GUN PARTS	WATER DIST MAINS	105.14
121326	NORTHWEST BAPTIST	RENTAL DEPOSIT REFUND	GENERAL FUND	250.00
121327	ODB COMPANY	SWEEPER BROOM SUPPLIES	CITY STREETS	-386.13
	ODB COMPANY		STREET CLEANING	4,629.29
121328	OFFICE DEPOT	RETURN DESK	WASTE WATER TREATMENT F	-458.21
	OFFICE DEPOT	OFFICE SUPPLIES	ENGR-GENL	12.16
	OFFICE DEPOT	CALENDAR	ENGR-GENL	15.26
	OFFICE DEPOT	OFFICE SUPPLIES	UTIL ADMIN	26.54
	OFFICE DEPOT		ENGR-GENL	26.55
	OFFICE DEPOT		TRANSPORTATION MANAGEM	29.58
	OFFICE DEPOT		UTIL ADMIN	32.88
	OFFICE DEPOT		ENGR-GENL	32.88
	OFFICE DEPOT		OFFICE OPERATIONS	36.26
	OFFICE DEPOT	CALENDARS	WASTE WATER TREATMENT F	38.27
	OFFICE DEPOT	OFFICE SUPPLIES	UTIL ADMIN	46.61
	OFFICE DEPOT		COMPUTER SERVICES	55.51
	OFFICE DEPOT		TRANSPORTATION MANAGEM	84.12
	OFFICE DEPOT		OFFICE OPERATIONS	117.29
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	122.08
	OFFICE DEPOT	CALENDARS	STORM DRAINAGE	125.00
	OFFICE DEPOT	OFFICE SUPPLIES	UTIL ADMIN	130.88
	OFFICE DEPOT		EXECUTIVE ADMIN	173.27
	OFFICE DEPOT	CALENDARS	ROADWAY MAINTENANCE	190.07
	OFFICE DEPOT		ENGR-GENL	230.56
	OFFICE DEPOT	DESK	WASTE WATER TREATMENT F	458.21
	OFFICE DEPOT	OFFICE SUPPLIES	COMMUNITY DEVELOPMENT-	581.25
121329	OLASON, MONICA	SHOWCASE DANCE 12/7/17	RECREATION SERVICES	340.00
121330	OLDCASTLE PRECAST	CONCRETE VAULTS	WATER SERVICE INSTALL	1,811.06
121331	ONRWAY INVESTMENTS		WATER/SEWER OPERATION	26.50
121332	PACIFIC POWER BATTER	BATTERY CREDIT	SEWER PRETREATMENT	-53.95
	PACIFIC POWER BATTER	BATTERY AND CONNECTORS	SEWER PRETREATMENT	70.16
121333	PARTS STORE, THE	OIL	SMALL ENGINE SHOP	33.91
	PARTS STORE, THE	WIPER BLADES AND FILTERS	ER&R	72.01
	PARTS STORE, THE	FILTERS	ER&R	263.15
	PARTS STORE, THE	BEARING	SMALL ENGINE SHOP	582.32
121334	PEACE OF MIND	MINUTE TAKING SERVICE	CITY CLERK	233.60
121335	PETERSON BROS DRYWAL	DRYWALL SERVICE	WASTE WATER TREATMENT F	1,227.38
121336	PETTIT, RANDI		WATER/SEWER OPERATION	36.51
121337	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	16.26
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	PRO-SHOP	29.82
	PGC INTERBAY LLC		PRO-SHOP	30.53
	PGC INTERBAY LLC		PRO-SHOP	33.00
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	MAINTENANCE	35.20
	PGC INTERBAY LLC		MAINTENANCE	39.32
	PGC INTERBAY LLC		PRO-SHOP	39.33
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	MAINTENANCE	47.12
	PGC INTERBAY LLC		PRO-SHOP	49.00
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	76.02
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	MAINTENANCE	80.00
	PGC INTERBAY LLC		MAINTENANCE	86.14
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	117.32

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 12/7/2017 TO 12/13/2017**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
121337	PGC INTERBAY LLC	GOLF COURSE PAYROLL	MAINTENANCE	119.87
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	PRO-SHOP	121.04
	PGC INTERBAY LLC		PRO-SHOP	162.30
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	MAINTENANCE	165.72
	PGC INTERBAY LLC		MAINTENANCE	171.68
	PGC INTERBAY LLC		PRO-SHOP	215.71
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	PRO-SHOP	254.03
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	320.92
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	MAINTENANCE	370.94
	PGC INTERBAY LLC		MAINTENANCE	613.45
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	MAINTENANCE	615.46
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	GOLF COURSE	931.91
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	4,406.69
	PGC INTERBAY LLC		MAINTENANCE	8,082.31
121338	PICKARD INSPECTIONS	OPERA HOUSE INSPECTION AND REP	EXECUTIVE ADMIN	3,250.00
121339	PLATT ELECTRIC	HARDWARE, ANCHORS AND PLUG	FACILITY MAINTENANCE	268.94
	PLATT ELECTRIC	CONTROL PANEL HEATER	WATER DIST MAINS	307.73
	PLATT ELECTRIC	CORDS	WASTE WATER TREATMENT F	2,952.01
121340	PORTER, ANDREW	INSTRUCTOR SERVICES	RECREATION SERVICES	72.00
121341	POSTAL SERVICE	POSTAGE	COMMUNITY DEVELOPMENT-	96.57
	POSTAL SERVICE		UTIL ADMIN	178.09
121342	POWDER FAB	SANDBLASTING SERVICES	GMA-PARKS	118.24
121343	PRATTE, STEPHEN & LA		WATER/SEWER OPERATION	11.64
121344	PREMIER GOLF CENTERS	MANAGEMENT SERVICES GOLF COURS	GOLF ADMINISTRATION	8,249.76
121345	PROFORCE LAW ENFORC	TASERS	POLICE TRAINING-FIREARMS	686.08
121346	PROGRESSIVE BUSINESS	SUBSCRIPTION RENEWAL A/P	FINANCE-GENL	299.00
	PROGRESSIVE BUSINESS	SUBSCRIPTION RENEWAL P/R	FINANCE-GENL	299.00
121347	PUBLIC SAFETY SELECT	PRE-EMPLOYMENT SCREENING	POLICE ADMINISTRATION	375.00
	PUBLIC SAFETY SELECT		POLICE ADMINISTRATION	375.00
	PUBLIC SAFETY SELECT		POLICE ADMINISTRATION	375.00
	PUBLIC SAFETY SELECT		POLICE ADMINISTRATION	750.00
	PUBLIC SAFETY SELECT		POLICE ADMINISTRATION	800.00
	PUBLIC SAFETY SELECT		POLICE ADMINISTRATION	1,125.00
121348	PUD	ACCT #2021-7786-1	PUMPING PLANT	20.73
	PUD	ACCT #2022-2076-0	GOLF ADMINISTRATION	29.72
	PUD	ACCT #2011-4215-5	TRANSPORTATION MANAGEM	41.41
	PUD	ACCT #2022-9424-5	SEWER LIFT STATION	53.93
	PUD	ACCT #2203-3923-8	TRAFFIC CONTROL DEVICES	63.69
	PUD	ACCT #2048-7913-4	TRAFFIC CONTROL DEVICES	76.61
	PUD	ACCT #2010-4638-0	PARK & RECREATION FAC	124.73
	PUD	ACCT #2032-9121-6	GENERAL SERVICES - OVERF	165.08
	PUD	ACCT #2023-6819-7	PUMPING PLANT	168.81
	PUD	ACCT #2024-6155-4	SEWER LIFT STATION	529.78
	PUD	ACCT #2001-6459-8	SOURCE OF SUPPLY	1,059.18
	PUD	ACCT #2010-9896-9	PUMPING PLANT	1,530.79
121349	PUGET SOUND ENERGY	ACCT #220002768939	PUBLIC SAFETY BLDG	24.91
	PUGET SOUND ENERGY	ACCT #200007052364	MAINT OF GENL PLANT	36.89
	PUGET SOUND ENERGY	ACCT #200007781657	GOLF ADMINISTRATION	83.58
	PUGET SOUND ENERGY	ACCT #200024981520	COMMUNITY CENTER	90.26
	PUGET SOUND ENERGY	ACCT #2200092074345	OPERA HOUSE	330.40
	PUGET SOUND ENERGY	ACCT #200023493808	CITY HALL	358.09
	PUGET SOUND ENERGY	ACCT #200004804056	COURT FACILITIES	362.73
	PUGET SOUND ENERGY	ACCT #200013812314	MAINT OF GENL PLANT	1,038.64

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 12/7/2017 TO 12/13/2017**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
121349	PUGET SOUND ENERGY	ACCT #200010703029	PUBLIC SAFETY BLDG	1,116.63
121350	RAM SPV II, LLC	TRAILER RENTAL	STORM DRAINAGE	436.40
	RAM SPV II, LLC		SEWER SERV MAINT	436.40
121351	REED, KAREN	RFA FACILITATION-NOV 17	NON-DEPARTMENTAL	1,560.00
121352	ROBBINS, TAMARA	INSTRUCTOR SERVICES	RECREATION SERVICES	208.71
121353	RONK, KERI ANN		RECREATION SERVICES	75.00
121354	ROY ROBINSON	RELAY SWITCHES	ER&R	137.44
121355	SCIENTIFIC SUPPLY	TUBING AND HANDLE	WASTE WATER TREATMENT F	301.95
121356	SCORE	INMATE MEDICAL	DETENTION & CORRECTION	15.00
	SCORE	INMATE HOUSING	DETENTION & CORRECTION	31,328.64
121357	SCOTT, ROBERT	REIMBURSE CDL RENEWAL FEES	EQUIPMENT RENTAL	102.00
121358	SENTINELLA, KALEE	REFUND CLASS FEES	PARKS-RECREATION	70.00
121359	SHAUGER, STAN		WATER/SEWER OPERATION	56.67
121360	SHRED-IT US	MONTHLY SHREDDING SERVICE	UTIL ADMIN	4.56
	SHRED-IT US		ENGR-GENL	4.56
	SHRED-IT US		COMMUNITY DEVELOPMENT-	4.56
	SHRED-IT US		LEGAL - PROSECUTION	11.19
	SHRED-IT US		EXECUTIVE ADMIN	11.20
121361	SIX ROBBLEES INC	COUPLER	EQUIPMENT RENTAL	67.36
121362	SMALLEY, JOHN S	WELLNESS EXPENSE	PERSONNEL ADMINISTRATIO	677.00
121363	SMALLWOOD, GARY & PA		WATER/SEWER OPERATION	32.25
121364	SNO CO AUDITOR	REPLENISH RECORDING FEE ACCOUN	GMA - STREET	77.00
	SNO CO AUDITOR		CITY CLERK	154.00
	SNO CO AUDITOR		WATER MAINS INSTALL	158.00
	SNO CO AUDITOR		STORM DRAINAGE	257.50
	SNO CO AUDITOR		COMMUNITY DEVELOPMENT-	1,195.00
121365	SNO CO TREASURER	CRIME VICTIM/WITNESS FUNDS	CRIME VICTIM	618.70
121366	SNO CO TREASURER	INMATE MEDICAL	DETENTION & CORRECTION	24.95
	SNO CO TREASURER		DETENTION & CORRECTION	30.71
121367	SNOPAC	DISPATCH SERVICES	COMMUNICATION CENTER	81,868.03
121368	SOUND PUBLISHING	LEGAL ADS	COMMUNITY DEVELOPMENT-	513.16
121369	SOUND PUBLISHING	ADVERTISING	COMMUNITY CENTER	150.00
	SOUND PUBLISHING		OPERA HOUSE	783.00
121370	SOUND SAFETY	BOOTS-KARLS	GENERAL SERVICES - OVERF	153.03
121371	SRV CONSTRUCTION	PAY ESTIMATE #3	GMA - STREET	44,726.25
121372	STAPLES	OFFICE SUPPLIES	ENGR-GENL	4.96
	STAPLES		UTIL ADMIN	4.96
	STAPLES		ENGR-GENL	6.81
	STAPLES		UTIL ADMIN	6.82
	STAPLES		ENGR-GENL	10.36
	STAPLES		UTIL ADMIN	10.36
	STAPLES		ENGR-GENL	18.32
121373	STATE PATROL	BACKGROUND CHECKS	PERSONNEL ADMINISTRATIO	324.00
121374	SUPPLYWORKS	DEGREASER	ER&R	561.70
121375	SURPLUS AMMO & ARMS	GAS MASKS	POLICE PATROL	155.43
	SURPLUS AMMO & ARMS	AMMUNITION	POLICE TRAINING-FIREARMS	1,020.86
	SURPLUS AMMO & ARMS	SAFE	OFFICE OPERATIONS	1,718.31
121376	SYKES, CASSANDRA	INSTRUCTOR SERVICES	RECREATION SERVICES	250.12
121377	TRAFFIC SAFETY SUPPL	WHITE DELINEATORS	STORM DRAINAGE	745.70
	TRAFFIC SAFETY SUPPL		SEWER MAIN COLLECTION	745.70
121378	TRAVIS, MICHAEL		WATER/SEWER OPERATION	88.87
121379	TYLER BUSINESS FORMS	W-2'S, 1099'S AND 1095 TAX FOR	GENERAL FUND	-51.60
	TYLER BUSINESS FORMS		PERSONNEL ADMINISTRATIO	173.00

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 12/7/2017 TO 12/13/2017**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
121379	TYLER BUSINESS FORMS	W-2'S, 1099'S AND 1095 TAX FOR	FINANCE-GENL	445.64
121380	UDMAN, GENINE		WATER/SEWER OPERATION	64.88
121381	UNITED PARCEL SERVIC	SHIPPING EXPENSE	POLICE PATROL	5.69
121382	VEHICLE EQUIPMENT SO	OIL DISPENSING CONTROL SYSTEM	EQUIPMENT RENTAL	4,953.14
121383	VILLALOBOS, SONIA	REFUND CLASS FEES	PARKS-RECREATION	70.00
121384	VINYL SIGNS & BANNER	SIGNS	GOLF ADMINISTRATION	263.20
121385	WA STATE TREASURER	PUBLIC SAFETY & BLDG REVENUE	GENERAL FUND	268.00
	WA STATE TREASURER		GENERAL FUND	37,740.57
121386	WASTE MANAGEMENT	YARD WASTE/RECYCLE SERVICE	RECYCLING OPERATION	122,614.73
121387	WEBCHECK	WEBCHECK SERVICES	UTILITY BILLING	1,505.58
121388	WESTERN SYSTEMS	SCHOOL ZONE BEACONS	TRANSPORTATION MANAGEM	2,797.14
121389	WESTERN SYSTEMS	RADIATOR	EQUIPMENT RENTAL	4,302.61
121390	WHITE CAP CONSTRUCT	CAPS	SIDEWALKS MAINTENANCE	46.92
	WHITE CAP CONSTRUCT	ICE MELT	SNOW & ICE CONTROL	719.52
121391	WIGGINS, CHRISTY	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
121392	WOOD, KAIPO	REIMBURSE CDL ENDORSEMENT FEES	GENERAL SERVICES - OVERH	349.00

**WARRANT TOTAL: 653,245.14**

CHECK #120271 CHECK LOST IN MAIL (100.00)  
 CHECK #121197 INITIATOR ERROR (11059.04)

**REASON FOR VOIDS:**

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

**642,086.10**

# *Index #2*



**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: January 8, 2018**

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

**RECOMMENDED ACTION:**

The Finance and Executive Departments recommend City Council approve the December 20, 2017 payroll in the amount \$1,453,254.34, EFT Transactions.

**COUNCIL ACTION:**



# *Index #3*

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: January 8, 2018**

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 20, 2017 claims in the amount of \$501,582.54 paid by EFT transactions and Check No. 121393 through 121519 with Check No.'s 106409 & 121109 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 **\$501,582.54 PAID BY EFT TRANSACTIONS AND CHECK NO.'S 121393 THROUGH 121519 WITH CHECK NO.'S 106409 & 121109 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 **8<sup>th</sup> DAY OF JANUARY 2018.**

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

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COUNCIL MEMBER

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COUNCIL MEMBER

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COUNCIL MEMBER

**CITY OF MARYSVILLE  
 INVOICE LIST  
 FOR INVOICES FROM 12/14/2017 TO 12/20/2017**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
121393	ACLARA TECHNOLOGIES	RMA UPGRADE AND WARRANTY	WATER SERVICES	282.57
121394	ALL BATTERY SALES &	BATTERIES	EQUIPMENT RENTAL	264.40
121395	AMERICAN CLEANERS	DRY CLEANING	COMMUNITY SERVICES UNIT	10.86
	AMERICAN CLEANERS		YOUTH SERVICES	18.55
	AMERICAN CLEANERS		DETENTION & CORRECTION	60.34
	AMERICAN CLEANERS		POLICE ADMINISTRATION	64.65
	AMERICAN CLEANERS		POLICE PATROL	86.20
121396	AMES, LACEY	REFUND CLASS FEES	PARKS-RECREATION	60.00
121397	ARAMARK UNIFORM	UNIFORM SERVICE	SMALL ENGINE SHOP	6.55
	ARAMARK UNIFORM		SMALL ENGINE SHOP	6.55
	ARAMARK UNIFORM		EQUIPMENT RENTAL	70.75
	ARAMARK UNIFORM		EQUIPMENT RENTAL	71.04
121398	ARLINGTON HARDWARE	JEAN EXCHANGE CREDIT-WOOD	GENERAL SERVICES - OVERF	-13.09
	ARLINGTON HARDWARE	RUBBER BOOTS-KARLS	GENERAL SERVICES - OVERF	98.18
121399	BALLEW, JAMES B	REIMBURSE HOLIDAY LIGHTING EXP	COMMUNITY EVENTS	159.86
121400	BARBOSA, LAURIE	REIMBURSE MILEAGE	MUNICIPAL COURTS	34.77
121401	BEACH STREET TOPSOIL	TOPSOIL	HYDRANTS	31.58
	BEACH STREET TOPSOIL		HYDRANTS	63.17
121402	BERG, DWAYNE		WATER/SEWER OPERATION	359.85
121403	BERGER/ABAM ENGR	PROFESSIONAL SERVICES	GMA - STREET	155.93
121404	BHC CONSULTANTS		SEWER CAPITAL PROJECTS	1,771.40
121405	BICKFORD FORD	CORE REFUND	EQUIPMENT RENTAL	-109.10
	BICKFORD FORD		EQUIPMENT RENTAL	-109.10
	BICKFORD FORD		EQUIPMENT RENTAL	-38.19
	BICKFORD FORD	WIPER MOTOR W/CORE CHARGE	EQUIPMENT RENTAL	158.04
	BICKFORD FORD	POWERTRAIN MODULE W/CORE CHARG	EQUIPMENT RENTAL	672.33
	BICKFORD FORD	CONTROL MODULE W/CORE CHARGE	EQUIPMENT RENTAL	1,383.21
121406	BOUFFIOU, VALERIE	PRO-TEM SERVICES	MUNICIPAL COURTS	370.00
121407	CAMPBELL, RAYMOND S		WATER/SEWER OPERATION	50.00
121408	CANTU, JASON S	BOOT REIMBURSEMENT	ENGR-GENL	87.75
121409	CAPTAIN DIZZYS EXXON	CAR WASHES	POLICE PATROL	45.00
121410	CENTRAL WELDING SUPP	RAIN GEAR	ER&R	64.37
	CENTRAL WELDING SUPP		ER&R	516.05
	CENTRAL WELDING SUPP	GLOVES AND WIPES	ER&R	582.20
121411	CHEMTRADE CHEMICALS	ALUMINUM SULFATE	WASTE WATER TREATMENT F	4,100.42
121412	CLICK2MAIL	CLICK2MAIL REPLENISHMENT	COMMUNITY DEVELOPMENT-	887.41
121413	CNR INC	MAINTENANCE CONTRACT	COMPUTER SERVICES	1,362.04
121414	COOKE, JOHN D	REIMBURSE PARKING AND MEAL	ENGR-GENL	22.03
121415	CORRECTIONS, DEPT OF	INMATE MEALS	DETENTION & CORRECTION	3,770.23
121416	COSTLESS SENIOR SRVC	INMATE PRESCRIPTIONS	DETENTION & CORRECTION	16.95
121417	CTS LANGUAGE LINK	INTERPRETER SERVICES	COURTS	31.84
121418	DAHLMAN PUMP	REPAIR AIR GAS PUMP	WASTE WATER TREATMENT F	196.38
121419	DAILY JOURNAL OF COM	LEGAL AD	GMA - STREET	180.00
121420	DALE, BUFORD & MARGA		WATER/SEWER OPERATION	156.33
121421	DCI PAINTING & CONST	DRYWALL AND PAINT	WASTE WATER TREATMENT F	3,096.26
121422	DE-EL ENTERPRISES	BLINDS	WASTE WATER TREATMENT F	542.23
121423	DELL	MONITORS	COMMUNITY DEVELOPMENT-	1,294.73
121424	DIAMOND B CONSTRUCT	CHECK FOR LEAK IN HVAC-KBCC	COMMUNITY CENTER	158.74
	DIAMOND B CONSTRUCT	SERVER UNIT REPAIR	COURT FACILITIES	158.74
	DIAMOND B CONSTRUCT	HVAC ADJUSTMENT	PUBLIC SAFETY BLDG	211.65
	DIAMOND B CONSTRUCT	REPLACE T-STAT	GOLF ADMINISTRATION	421.02
	DIAMOND B CONSTRUCT	INSTALL SUPPLY DUCT	PUBLIC SAFETY BLDG	662.24
121425	DICKS TOWING	TOWING EXPENSE-C24480J	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP17-61412	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP17-62109	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP17-62248	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP17-62413	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP17-62554	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP17-62658	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP17-62773	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP17-1085	EQUIPMENT RENTAL	1,058.61

**CITY OF MARYSVILLE  
 INVOICE LIST**

**FOR INVOICES FROM 12/14/2017 TO 12/20/2017**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
121426	DIXIE DIAMOND MANU	STIHL WALK BEHIND SAWS (2)	SIDEWALKS MAINTENANCE	498.17
121427	DONNELSON ELECTRIC	MOVING LIGHTS, OUTLETS AND SWI	WASTE WATER TREATMENT F	786.88
	DONNELSON ELECTRIC	INSTALL NEW LIGHT	CITY HALL	878.26
	DONNELSON ELECTRIC	INSTALL NEW OUTLET AND LIGHTS	PUBLIC SAFETY BLDG	1,947.44
121428	DUCKWORTH, CHOM YAE		WATER/SEWER OPERATION	182.90
121429	E&E LUMBER	WOOD CREDIT	TRANSPORTATION MANAGEM	-443.26
	E&E LUMBER	CONDUIT	EQUIPMENT RENTAL	11.91
	E&E LUMBER	LED LIGHTS AND CORDS	SEWER MAIN COLLECTION	23.47
	E&E LUMBER		STORM DRAINAGE	23.48
	E&E LUMBER	KNEE PADS	ER&R	27.26
	E&E LUMBER	SHELVING, ANCHORS AND MDF	PUBLIC SAFETY BLDG	44.48
	E&E LUMBER	TRAFFIC COUNTER SUPPLIES	TRANSPORTATION MANAGEM	52.72
	E&E LUMBER	LED BULBS AND SEALANT	MAINT OF GENL PLANT	60.64
	E&E LUMBER	HOSE, KNEE PADS AND RULER	ER&R	74.36
	E&E LUMBER	WOOD	TRANSPORTATION MANAGEM	443.26
121430	EAGLE FENCE	FENCE REPAIR	ROADWAY MAINTENANCE	1,909.25
	EAGLE FENCE		STORM DRAINAGE	2,018.35
	EAGLE FENCE	FENCE REPLACEMENT	STORM DRAINAGE	3,163.90
121431	EAST JORDAN IRON WOR	VALVE COVERS	WATER DIST MAINS	306.79
121432	ELIZABETH RAYMUR & B		WATER/SEWER OPERATION	28.35
121433	EVERETT STEEL CO	STEEL ANGLE	ROADWAY MAINTENANCE	38.19
121434	EVERETT TIRE & AUTO	TIRES	EQUIPMENT RENTAL	141.94
	EVERETT TIRE & AUTO		ER&R	885.95
121435	EVIDENT, INC.	EVIDENCE SUPPLIES	GENERAL FUND	-21.37
	EVIDENT, INC.		POLICE PATROL	256.17
121436	FAILS, ANNETTE	JURY DUTY	COURTS	20.70
121437	FRONTIER COMMUNICATI	ACCT #36065774950927115	STREET LIGHTING	49.93
	FRONTIER COMMUNICATI	ACCT #36065836350725085	UTIL ADMIN	56.45
	FRONTIER COMMUNICATI		COMMUNITY DEVELOPMENT-	56.45
121438	GEOTEST SERVICES INC	TESTING	WATER CAPITAL PROJECTS	1,507.10
121439	GEOTEST SERVICES INC	HYDRANT METER REFUND	WATER-UTILITIES/ENVIRONM	-80.10
	GEOTEST SERVICES INC		WATER/SEWER OPERATION	1,150.00
121440	GRAINGER	SHOVELS	ER&R	107.53
121441	GRAVITY PAYMENTS	TRANSACTION SERVICES	UTILITY BILLING	10,783.32
121442	GRAY AND OSBORNE	PROFESSIONAL SERVICES	SURFACE WATER CAPITAL PF	415.38
121443	HAGGEN INC.	PRACTICAL EXAM RATING LUNCHES	GENERAL SERVICES - OVERH	43.60
121444	HD FOWLER COMPANY	METER BOXES, PLUGS AND ADAPTER	WATER SERVICE INSTALL	948.21
121445	HERITAGE BANK	RETAINAGE ON PAY ESTIMATE #1	SURFACE WATER CAPITAL PF	3,372.46
121446	HYLARIDES, LETTIE	INTERPRETER SERVICES	COURTS	112.50
121447	INSEEGO NORTH AMERIC	MODEM	POLICE INVESTIGATION	985.75
121448	JACOBSEN, TRACY	REIMBURSE MILEAGE	MUNICIPAL COURTS	34.77
121449	KAISER PERMANENTE	PRE-EMPLOYMENT SCREENING	POLICE PATROL	80.00
	KAISER PERMANENTE		POLICE ADMINISTRATION	1,506.00
121450	KAISER PERMANENTE	DOT PHYSICALS-CARDON & SCOTT	EQUIPMENT RENTAL	190.00
121451	KEMPLE, STEPHANIE	REFUND CLASS FEES	PARKS-RECREATION	21.00
121452	KIM, JAMIE S.	PUBLIC DEFENDER	PUBLIC DEFENSE	112.50
121453	KINGSFORD, ANDREA	REIMBURSE SPECIAL EVENT SUPPLI	OPERA HOUSE	70.32
	KINGSFORD, ANDREA		RECREATION SERVICES	81.78
	KINGSFORD, ANDREA		COMMUNITY EVENTS	103.71
121454	KJR ROOFING LLC	ROOF REPAIR-KBCC	COMMUNITY CENTER	1,091.00
121455	KOENIG, DAVID	REIMBURSE MILEGE AND PARKING	COMMUNITY DEVELOPMENT-	14.71
	KOENIG, DAVID		COMMUNITY DEVELOPMENT-	34.24
121456	KOON, JEFF		WATER/SEWER OPERATION	26.40
121457	KPG, INC PS	PROFESSIONAL SERVICES	GMA - STREET	6,038.20
121458	KRAUSE, RUSSELL	REFUND SPECIAL EVENT FEES	PARKS-RECREATION	8.00
	KRAUSE, RUSSELL		PARKS-RECREATION	8.00
	KRAUSE, RUSSELL		PARKS-RECREATION	8.00
	KRAUSE, RUSSELL		PARKS-RECREATION	8.00
121459	KRG/WLM MARYSVILLE L	RECOVERY CONTRACT #279-SEWER	WATER-UTILITIES/ENVIRONM	-50.00
	KRG/WLM MARYSVILLE L		WATER-UTILITIES/ENVIRONM	-50.00
	KRG/WLM MARYSVILLE L		WATER-UTILITIES/ENVIRONM	-50.00

**CITY OF MARYSVILLE  
 INVOICE LIST**

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
121459	KRG/WLM MARYSVILLE L KRG/WLM MARYSVILLE L KRG/WLM MARYSVILLE L	RECOVERY CONTRACT #279-SEWER	WATER/SEWER OPERATION WATER/SEWER OPERATION WATER/SEWER OPERATION	6,765.01 8,541.58 11,347.20
121460	KRUICK, HELEN		WATER/SEWER OPERATION	43.64
121461	KUPRIYANOVA, SVETLAN	INTERPRETER SERVICES	COURTS	150.00
121462	LAKEWOOD SCHOOL DIST	MITIGATION FEES	SCHOOL MIT FEES	39,859.00
121463	LASTING IMPRESSIONS	EMBROIDERY	PARK & RECREATION FAC	74.84
121464	LES SCHWAB TIRE CTR	TIRES	EQUIPMENT RENTAL	112.27
121465	LIEN, LYNDA		WATER/SEWER OPERATION	176.33
121466	LOWES HIW INC	BITS	FACILITY MAINTENANCE	10.79
121467	LYNN PEAVEY COMPANY	EVIDENCE SUPPLIES	POLICE PATROL	234.57
121468	MARYSVILLE FIRE DIST	INMATE TRANSPORT	DETENTION & CORRECTION	453.30
121469	MARYSVILLE PRINTING MARYSVILLE PRINTING	ENVELOPES LABELS	COMMUNITY DEVELOPMENT- WATER CROSS CNTL	127.65 135.37
121470	MARYSVILLE SCHOOL	MITIGATION FEES	SCHOOL MIT FEES	18,252.00
121471	MARYSVILLE, CITY OF MARYSVILLE, CITY OF MARYSVILLE, CITY OF MARYSVILLE, CITY OF MARYSVILLE, CITY OF	UTILITY SERVICE-17906 43RD AVE UTILITY SERVICE-6302 152ND ST  UTILITY SERVICE-15524 SMOKEY P UTILITY SERVICE-1635 GROVE ST	WATER FILTRATION PLANT PARK & RECREATION FAC PARK & RECREATION FAC PUBLIC SAFETY BLDG PUBLIC SAFETY BLDG	55.12 363.83 558.47 639.96 3,035.10
121472	MOTOR TRUCKS MOTOR TRUCKS	HOSE TAIL LIGHTS	EQUIPMENT RENTAL EQUIPMENT RENTAL	3.27 23.38
121473	MOUNTAIN MIST MOUNTAIN MIST MOUNTAIN MIST	WATER COOLER RENTAL/BOTTLED WA	WASTE WATER TREATMENT F SOLID WASTE OPERATIONS SEWER MAIN COLLECTION	13.13 13.13 13.13
121474	O'BRIEN, APRIL	REIMBURSE SPECIAL EVENT SUPPLI	PERSONNEL ADMINISTRATIOI	429.75
121475	OFFICE DEPOT OFFICE DEPOT OFFICE DEPOT OFFICE DEPOT OFFICE DEPOT OFFICE DEPOT OFFICE DEPOT OFFICE DEPOT OFFICE DEPOT OFFICE DEPOT	OFFICE SUPPLIES	COMMUNITY DEVELOPMENT- OFFICE OPERATIONS OFFICE OPERATIONS OFFICE OPERATIONS OFFICE OPERATIONS OFFICE OPERATIONS POLICE PATROL OFFICE OPERATIONS OFFICE OPERATIONS	59.80 64.36 107.53 107.53 108.79 121.73 466.35 842.31
121476	PACIFIC GOLF & TURF PACIFIC GOLF & TURF	CHAIRS CATALOG MOWER BLADES	SMALL ENGINE SHOP SMALL ENGINE SHOP	104.68 290.57
121477	PACLAB	SCREENING	POLICE PATROL	46.50
121478	PARTS STORE, THE PARTS STORE, THE PARTS STORE, THE PARTS STORE, THE PARTS STORE, THE PARTS STORE, THE	BACK UP LIGHTS BELT SWITCH AIR SWITCH SPARK PLUGS AND BOOTS	EQUIPMENT RENTAL EQUIPMENT RENTAL EQUIPMENT RENTAL EQUIPMENT RENTAL EQUIPMENT RENTAL	20.38 29.75 37.81 46.59 82.65
121479	PARTSMASTER	WIPER BLADES, WW FLUID AND FIL	ER&R	144.62
121480	PETROCARD SYSTEMS PETROCARD SYSTEMS PETROCARD SYSTEMS PETROCARD SYSTEMS PETROCARD SYSTEMS PETROCARD SYSTEMS PETROCARD SYSTEMS PETROCARD SYSTEMS PETROCARD SYSTEMS	HARDWARE FUEL CONSUMED	MAINT OF GENL PLANT PURCHASING/CENTRAL STOF STORM DRAINAGE FACILITY MAINTENANCE COMMUNITY DEVELOPMENT- PARK & RECREATION FAC GENERAL SERVICES - OVERF MAINT OF EQUIPMENT SOLID WASTE OPERATIONS POLICE PATROL	294.34 30.30 101.38 118.86 128.78 517.40 2,029.54 3,070.55 4,118.78 6,952.81
121481	PLATT ELECTRIC PLATT ELECTRIC PLATT ELECTRIC	2 IN 1 SPLIT CREDIT 2 IN 1 SPLIT LED BULBS	TRANSPORTATION MANAGEM TRANSPORTATION MANAGEM MAINT OF GENL PLANT	-65.46 65.46 235.85
121482	POSTAL SERVICE POSTAL SERVICE	POSTAGE	PROBATION MUNICIPAL COURTS	1,000.00 2,000.00
121483	PRISCILLA OLSON &		WATER/SEWER OPERATION	25.86
121484	PUD PUD	ACCT #2011-4209-8 ACCT #2013-4666-5	PARK & RECREATION FAC SEWER LIFT STATION	8.64 19.28



**CITY OF MARYSVILLE  
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**FOR INVOICES FROM 12/14/2017 TO 12/20/2017**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
121484	PUD	ACCT #2042-5946-9	TRAFFIC CONTROL DEVICES	19.28
	PUD	ACCT #2042-6034-3	TRAFFIC CONTROL DEVICES	19.28
	PUD	ACCT #2042-6262-0	TRAFFIC CONTROL DEVICES	19.28
	PUD	ACCT #2213-2916-2	GMA - STREET	19.48
	PUD	ACCT #2054-8182-3	GOLF ADMINISTRATION	19.84
	PUD	ACCT #2020-1181-3	PUMPING PLANT	20.29
	PUD	ACCT #2005-0161-7	TRANSPORTATION MANAGEM	28.58
	PUD	ACCT #2024-6102-6	MAINT OF GENL PLANT	30.11
	PUD	ACCT #2009-7395-6	SEWER LIFT STATION	32.20
	PUD	ACCT #2200-2050-7	STREET LIGHTING	39.50
	PUD	ACCT #2027-9465-7	TRANSPORTATION MANAGEM	47.38
	PUD	ACCT #2004-4880-1	TRANSPORTATION MANAGEM	54.88
	PUD	ACCT #2035-0002-0	STREET LIGHTING	59.05
	PUD	ACCT #2048-2969-1	STREET LIGHTING	66.75
	PUD	ACCT #2023-0330-1	SEWER LIFT STATION	68.62
	PUD	ACCT #2006-6043-9	STREET LIGHTING	78.99
	PUD	ACCT #2211-1593-4	MAINT OF GENL PLANT	81.94
	PUD	ACCT #2022-8858-5	TRANSPORTATION MANAGEM	83.26
	PUD	ACCT #2206-8134-0	STORM DRAINAGE	100.06
	PUD	ACCT #2000-6146-3	PARK & RECREATION FAC	104.81
	PUD	ACCT #2039-9634-3	STREET LIGHTING	129.30
	PUD	ACCT #2019-0963-7	SEWER LIFT STATION	160.90
	PUD	ACCT #2016-2888-0	WASTE WATER TREATMENT F	178.53
	PUD	ACCT #2008-1280-8	PUMPING PLANT	226.66
	PUD	ACCT #2200-2051-1	STREET LIGHTING	375.24
	PUD	ACCT #2016-7563-4	WASTE WATER TREATMENT F	522.36
	PUD	ACCT #2021-7733-3	MAINT OF GENL PLANT	1,038.73
	PUD	ACCT #2015-8728-4	WASTE WATER TREATMENT F	1,042.53
	PUD	ACCT #2000-2187-1	COURT FACILITIES	1,197.81
	PUD	ACCT #2016-1747-9	CITY HALL	1,455.99
	PUD	ACCT #2016-3968-9	MAINT OF GENL PLANT	1,570.52
	PUD	ACCT #2028-8209-8	STREET LIGHTING	9,614.62
	PUD		STREET LIGHTING	15,038.26
121485	PUGET SOUND SECURITY	SECURITY SERVICES	PROBATION	807.68
	PUGET SOUND SECURITY		MUNICIPAL COURTS	2,423.07
121486	REECE TRUCKING	PAY ESTIMATE #3	UTILITY CONSTRUCTION	-6,895.22
	REECE TRUCKING		WATER CAPITAL PROJECTS	150,453.77
121487	RH2 ENGINEERING INC	PROFESSIONAL SERVICES	WATER CAPITAL PROJECTS	708.79
121488	ROBERTS, SHANE & VIC		WATER/SEWER OPERATION	156.20
121489	ROY ROBINSON	KEYS	EQUIPMENT RENTAL	347.97
121490	SAFEGUARD	DEPOSIT TICKETS	MUNICIPAL COURTS	145.83
121491	SAFETY MATTERS LLC	FALL PROTECTION TRAINING	EXECUTIVE ADMIN	28.85
	SAFETY MATTERS LLC		PARK & RECREATION FAC	144.23
	SAFETY MATTERS LLC		UTIL ADMIN	173.08
	SAFETY MATTERS LLC		SOLID WASTE OPERATIONS	201.92
	SAFETY MATTERS LLC		UTIL ADMIN	201.92
	SAFETY MATTERS LLC		UTIL ADMIN	230.77
	SAFETY MATTERS LLC		TRAINING	259.61
	SAFETY MATTERS LLC		UTIL ADMIN	259.62
121492	SCORE	INMATE HOUSING	DETENTION & CORRECTION	18,492.60
121493	SEA-ALASKA INDUSTRIA	REBUILD PUMP #2	SEWER LIFT STATION	1,828.52
	SEA-ALASKA INDUSTRIA	IMPELLER PUMP	SEWER LIFT STATION	3,547.34
121494	SHRED-IT US	MONTHLY SHREDDING SERVICE	CITY CLERK	4.56
	SHRED-IT US		PROBATION	16.79
	SHRED-IT US		MUNICIPAL COURTS	50.38
	SHRED-IT US		POLICE PATROL	59.28
121495	SNO CO PUBLIC WORKS	PROJECT BILLING	TRANSPORTATION MANAGEM	377.07
121496	SOUND PUBLISHING	LEGAL AD	GMA - STREET	94.68
121497	SOUND PUBLISHING		CITY CLERK	196.74
121498	SOUND PUBLISHING	EMPLOYMENT AD	UTILITY BILLING	299.00
121499	SOUND SAFETY	GLOVES	DETENTION & CORRECTION	1,063.40

**CITY OF MARYSVILLE  
 INVOICE LIST**

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
121500	SPRAGUE, GARY	REIMBURSE EXAM FEES	UTIL ADMIN	148.00
	SPRAGUE, GARY	REIMBURSE TRAINING EXPENSE	UTIL ADMIN	358.76
121501	SRV CONSTRUCTION	PAY ESTIMATE #1	SURFACE WATER CAPITAL PF	64,076.66
121502	STAPLES	OFFICE SUPPLIES	MUNICIPAL COURTS	7.84
	STAPLES		MUNICIPAL COURTS	53.97
	STAPLES		MUNICIPAL COURTS	172.92
	STAPLES		EXECUTIVE ADMIN	230.15
121503	STATE PATROL	FINGERPRINT ID SERVICES	GENERAL FUND	348.00
121504	STEVENS, LISA	REFUND CLASS FEES	PARKS-RECREATION	70.00
121505	SUMMIT LAW GROUP	GENERAL LABOR	PERSONNEL ADMINISTRATIO	678.50
	SUMMIT LAW GROUP	LABOR BARGAINING	PERSONNEL ADMINISTRATIO	4,766.90
121506	SYNAPTEC SOFTWARE	ANNUAL SUPPORT	PROBATION	940.00
121507	SYNERGY CONST	HYDRANT METER REFUND	WATER-UTILITIES/ENVIRONM	-945.15
	SYNERGY CONST		WATER/SEWER OPERATION	1,150.00
121508	TEREX UTILITES	ANNUAL CRANE INSPECTION	EQUIPMENT RENTAL	621.87
	TEREX UTILITES	ANNUAL INSPECTION	EQUIPMENT RENTAL	796.44
121509	TOCCO, LEAH	REIMBURSE LUNCH/COUNCIL SUPPLI	CITY COUNCIL	3.91
	TOCCO, LEAH		PERSONNEL ADMINISTRATIO	58.88
121510	ULINE	STEEL DRUMS	SIDEWALKS MAINTENANCE	803.85
121511	UNITED PARCEL SERVIC	SHIPPING EXPENSE	POLICE PATROL	15.02
121512	VERIZON	WIRELESS CHARGES	PURCHASING/CENTRAL STOF	24.89
	VERIZON		CRIME PREVENTION	49.78
	VERIZON		UTILITY BILLING	49.78
	VERIZON		PERSONNEL ADMINISTRATIO	55.32
	VERIZON		EQUIPMENT RENTAL	74.67
	VERIZON		PROPERTY TASK FORCE	110.64
	VERIZON		FACILITY MAINTENANCE	110.64
	VERIZON		FINANCE-GENL	120.64
	VERIZON		LEGAL-GENL	120.64
	VERIZON		LEGAL - PROSECUTION	175.96
	VERIZON		RECREATION SERVICES	179.77
	VERIZON		PARK & RECREATION FAC	185.31
	VERIZON		SOLID WASTE CUSTOMER EX	199.12
	VERIZON		OFFICE OPERATIONS	210.20
	VERIZON		EXECUTIVE ADMIN	231.28
	VERIZON		MUNICIPAL COURTS	245.98
	VERIZON		COMMUNITY SERVICES UNIT	261.29
	VERIZON		YOUTH SERVICES	276.60
	VERIZON		WATER SUPPLY MAINS	320.12
	VERIZON		WATER QUAL TREATMENT	375.78
	VERIZON		DETENTION & CORRECTION	425.94
	VERIZON		SOLID WASTE OPERATIONS	440.11
	VERIZON		GENERAL SERVICES - OVERF	474.64
	VERIZON		STORM DRAINAGE	500.23
	VERIZON		COMMUNITY DEVELOPMENT-	529.39
	VERIZON		ENGR-GENL	565.32
	VERIZON		WASTE WATER TREATMENT F	576.40
	VERIZON		COMPUTER SERVICES	579.28
	VERIZON		POLICE ADMINISTRATION	713.85
	VERIZON		POLICE INVESTIGATION	772.87
	VERIZON		UTIL ADMIN	1,769.14
	VERIZON		POLICE PATROL	4,790.10
121513	WAECO CONST	HYDRANT METER REFUND	WATER-UTILITIES/ENVIRONM	-871.25
	WAECO CONST		WATER/SEWER OPERATION	1,150.00
121514	WALDEN, ZACHARY	REFUND CLASS FEES	PARKS-RECREATION	70.00
121515	WASHINGTON STATE UNV	RECERTIFICATION-JESSEN	UTIL ADMIN	120.00
121516	WEST PAYMENT CENTER	WEST INFORMATION CHARGES	LEGAL-GENL	433.99
	WEST PAYMENT CENTER		LEGAL - PROSECUTION	434.00
	WEST PAYMENT CENTER	WA CRIMINAL PRACTICE	MUNICIPAL COURTS	772.42
121517	WESTERN SYSTEMS	LIGHT, MOUNT AND BATTERY	TRANSPORTATION MANAGEM	2,795.94
	WESTERN SYSTEMS	TRAFFIC CONTROL SUPPLIES	CITY STREET-GENL	3,378.94

DATE: 12/20/2017  
TIME: 9:03:17AM

**CITY OF MARYSVILLE  
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121518	WHATCOM CO PARK &	RANGE	POLICE TRAINING-FIREARMS	1,019.90
121519	YAKIMA COUNTY DOC	INMATE HOUSING	DETENTION & CORRECTION	10,467.60

**WARRANT TOTAL: 501,802.40**

CHECK #106409 CHECK LOST IN MAIL (60.00)  
CHECK #121109 CHECK DAMAGED (159.86)

**REASON FOR VOIDS:**

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

**501,582.54**

# *Index #4*

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: January 8, 2018**

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 27, 2017 claims in the amount of \$1,085,803.33 paid by EFT transactions and Check No. 121520 through 121730 with no Check No.'s 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 **\$1,085,803.33 PAID BY EFT TRANSACTIONS AND CHECK NO.'S 121520 THROUGH 121730 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 **8<sup>th</sup> DAY OF JANUARY 2018**.

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COUNCIL MEMBER

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**CITY OF MARYSVILLE  
 INVOICE LIST  
 FOR INVOICES FROM 12/21/2017 TO 12/27/2017**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
121520	REVENUE, DEPT OF	SALES & USE TAXES	CITY CLERK	0.05
	REVENUE, DEPT OF		COMMUNITY DEVELOPMENT-	0.97
	REVENUE, DEPT OF		RECREATION SERVICES	35.79
	REVENUE, DEPT OF		POLICE ADMINISTRATION	36.17
	REVENUE, DEPT OF		GOLF ADMINISTRATION	62.23
	REVENUE, DEPT OF		INFORMATION SERVICES	97.18
	REVENUE, DEPT OF		WATER/SEWER OPERATION	153.74
	REVENUE, DEPT OF		GENERAL FUND	563.53
	REVENUE, DEPT OF		GOLF COURSE	1,158.96
	REVENUE, DEPT OF		STORM DRAINAGE	5,062.40
	REVENUE, DEPT OF		SOLID WASTE OPERATIONS	21,229.63
	REVENUE, DEPT OF		UTIL ADMIN	69,807.25
121521	LICENSING, DEPT OF	CPL BATCH 12/20/17	GENERAL FUND	372.00
121522	A ONE MEDICAL SERVIC	RENTAL DEPOSIT REFUND	GENERAL FUND	300.00
121523	ACCURATE ELECTRIC	PS JAIL VIDEO EXPORT	DETENTION & CORRECTION	3,093.26
	ACCURATE ELECTRIC	PS SAFETY CAMERAS	FACILITY REPLACEMENT	9,487.37
121524	ALL BATTERY SALES &	LED WORKLIGHTS AND HEADLAMPS	ER&R	323.99
121525	AM TEST INC	LAB ANALYSIS	STORM DRAINAGE	210.00
121526	ARAMARK UNIFORM	UNIFORM SERVICE	SMALL ENGINE SHOP	6.55
	ARAMARK UNIFORM		SMALL ENGINE SHOP	6.55
	ARAMARK UNIFORM	LINEN SERVICE	OPERA HOUSE	40.71
	ARAMARK UNIFORM	UNIFORM SERVICE	EQUIPMENT RENTAL	70.75
	ARAMARK UNIFORM		EQUIPMENT RENTAL	70.75
	ARAMARK UNIFORM	LINEN SERVICE	OPERA HOUSE	166.28
	ARAMARK UNIFORM		OPERA HOUSE	191.38
121527	ARMSTRONG, CHRIS & A		WATER/SEWER OPERATION	150.43
121528	BANK OF AMERICA	TRAINING REIMBURSEMENT	EXECUTIVE ADMIN	70.00
121529	BANK OF AMERICA	CERTIFICATION RENEWAL-WATSON	COMMUNITY DEVELOPMENT-	84.00
121530	BANK OF AMERICA	SUPPLY REIMBURSEMENT	POLICE INVESTIGATION	101.74
121531	BANK OF AMERICA	TRAVEL REIMBURSEMENT	OFFICE OPERATIONS	169.48
121532	BANK OF AMERICA		POLICE ADMINISTRATION	60.75
	BANK OF AMERICA		POLICE ADMINISTRATION	139.95
121533	BANK OF AMERICA	LEGAL AD REIMBURSEMENT	UTIL ADMIN	249.00
121534	BANK OF AMERICA	TRAVEL REIMBURSEMENT	TRANSPORTATION MANAGEM	313.60
121535	BANK OF AMERICA	EMPLOYMENT AD REIMBURSEMENT	LEGAL - PROSECUTION	52.48
	BANK OF AMERICA		LEGAL-GENL	285.00
121536	BANK OF AMERICA	TRAINING REIMBURSEMENT	CITY COUNCIL	45.00
	BANK OF AMERICA		EXECUTIVE ADMIN	180.00
	BANK OF AMERICA		PERSONNEL ADMINISTRATIO	297.88
121537	BANK OF AMERICA	SPECIAL EVENT SUPPLY REIMBURSE	GENERAL FUND	-16.49
	BANK OF AMERICA		PARK & RECREATION FAC	8.50
	BANK OF AMERICA		OPERA HOUSE	101.08
	BANK OF AMERICA		COMMUNITY EVENTS	105.82
	BANK OF AMERICA		COMMUNITY EVENTS	309.64
	BANK OF AMERICA		OPERA HOUSE	326.67
121538	BANK OF AMERICA	BAT CERT RENEWALS/SUPPLY REIMB	CITY STREETS	-1.64
	BANK OF AMERICA		TRANSPORTATION MANAGEM	19.63
	BANK OF AMERICA		TRAINING	42.00
	BANK OF AMERICA		UTIL ADMIN	1,050.00
121539	BANK OF AMERICA	SUPPLY/WEBINAR/CHAIR REIMBURSE	COMPUTER SERVICES	30.89
	BANK OF AMERICA		FINANCE-GENL	33.95
	BANK OF AMERICA		FINANCE-GENL	305.47
	BANK OF AMERICA		FINANCE-GENL	480.00

**CITY OF MARYSVILLE  
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121539	BANK OF AMERICA	SUPPLY/WEBINAR/CHAIR REIMBURSE	COMPUTER SERVICES	707.25
121540	BANK OF AMERICA	TRAVEL/TRAINING REIMBURSEMENT	POLICE PATROL	15.00
	BANK OF AMERICA		COMMUNITY SERVICES UNIT	671.04
	BANK OF AMERICA		POLICE TRAINING-FIREARMS	999.00
121541	BANK OF AMERICA	SUPPLY REIMBURSEMENT	GENERAL FUND	-75.62
	BANK OF AMERICA		CITY STREETS	-75.62
	BANK OF AMERICA		WATER/SEWER OPERATION	-14.24
	BANK OF AMERICA		WASTE WATER TREATMENT F	170.72
	BANK OF AMERICA		COMMUNITY DEVELOPMENT-	906.62
	BANK OF AMERICA		TRANSPORTATION MANAGEM	906.62
121542	BANK OF AMERICA	TRAVEL REIMBURSEMENT	GENERAL FUND	-48.58
	BANK OF AMERICA		POLICE ADMINISTRATION	1,029.63
	BANK OF AMERICA		POLICE TRAINING-FIREARMS	1,457.26
121543	BANK OF AMERICA	SUPPLY REIMBURSEMENT	PARK & RECREATION FAC	-2,836.59
	BANK OF AMERICA		GOLF COURSE	-201.01
	BANK OF AMERICA		GENERAL FUND	-182.72
	BANK OF AMERICA		OPERA HOUSE	25.00
	BANK OF AMERICA		PARK & RECREATION FAC	62.27
	BANK OF AMERICA		RECREATION SERVICES	68.37
	BANK OF AMERICA		OPERA HOUSE	69.14
	BANK OF AMERICA		COMMUNITY EVENTS	138.61
	BANK OF AMERICA		RECREATION SERVICES	142.77
	BANK OF AMERICA		PARK & RECREATION FAC	252.59
	BANK OF AMERICA		WATER SERVICES	452.03
	BANK OF AMERICA		PROTECTIVE INSPECTIONS	1,746.30
	BANK OF AMERICA		PRO-SHOP	7,781.22
121544	BANK OF AMERICA	TRAVEL/SUPPLY REIMBURSEMENT	FINANCE-GENL	200.00
	BANK OF AMERICA		EXECUTIVE ADMIN	588.41
	BANK OF AMERICA		EXECUTIVE ADMIN	805.00
	BANK OF AMERICA		CITY COUNCIL	3,555.00
	BANK OF AMERICA		CITY COUNCIL	3,940.40
121545	BANKS, SUSAN GAYLE	INSTRUCTOR SERVICES	RECREATION SERVICES	131.10
121546	BARKER, ROCHELLE	REIMBURSE POSTAGE EXPENSE	LEGAL-GENL	13.60
121547	BAUER, CHARLES L.		WATER/SEWER OPERATION	182.70
121548	BAYLOR, BRET J & JIE		WATER/SEWER OPERATION	47.83
121549	BEACH STREET TOPSOIL	TOPSOIL	HYDRANTS INSTALLATION	31.58
	BEACH STREET TOPSOIL		HYDRANTS INSTALLATION	31.58
121550	BEECK, BRIANNA	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
121551	BILLING DOCUMENT SPE	BILL PRINTING SERVICE	UTILITY BILLING	2,584.34
121552	BORGES, ELIZABETH	INSTRUCTOR SERVICES	RECREATION SERVICES	86.40
121553	BRENDEL, RUSSELL	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
121554	BSN SPORTS, INC	BASKETBALLS	RECREATION SERVICES	189.20
121555	CADMAN MATERIALS INC	ASPHALT	STORM DRAINAGE	442.27
	CADMAN MATERIALS INC		ROADWAY MAINTENANCE	540.87
121556	CAMPBELL, PAT	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
121557	CARRASCO, ANA		GENERAL FUND	100.00
121558	CASABLANCA SERVICES		WATER/SEWER OPERATION	50.32
121559	CAWBY, RICHARD		WATER/SEWER OPERATION	85.73
121560	CENTRAL WELDING SUPP	RESPIRATOR CARTRIDGES	SMALL ENGINE SHOP	31.36
	CENTRAL WELDING SUPP	VESTS	ER&R	33.55
	CENTRAL WELDING SUPP	SAFETY GLASSES AND WIPES	ER&R	510.06
121561	CHAMPION BOLT	PINS	PARK & RECREATION FAC	26.23
121562	CHEMTRADE CHEMICALS	ALUMINUM SULFATE	WASTE WATER TREATMENT F	3,671.00



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121562	CHEMTRADE CHEMICALS	ALUMINUM SULFATE	WASTE WATER TREATMENT F	3,713.24
	CHEMTRADE CHEMICALS		WASTE WATER TREATMENT F	4,046.65
121563	CODE PUBLISHING	ELEC UPDATE	CITY CLERK	574.96
121564	COLBERT, MELISSA		WATER/SEWER OPERATION	58.04
121565	COLLINS, PETER C		WATER/SEWER OPERATION	184.68
121566	COMCAST	MONTHLY BROADBAND CHARGE	COMPUTER SERVICES	131.21
121567	COOP SUPPLY	CLIPS	PARK & RECREATION FAC	5.77
	COOP SUPPLY	SAFETY HASP	ROADWAY MAINTENANCE	16.34
	COOP SUPPLY	PINS	PARK & RECREATION FAC	21.74
	COOP SUPPLY	MOUNT	PARK & RECREATION FAC	21.81
	COOP SUPPLY	HAY	PARK & RECREATION FAC	39.24
	COOP SUPPLY	PROPANE	PARK & RECREATION FAC	54.90
121568	COPIERS NORTHWEST	PRINTER/COPIER CHARGES	PERSONNEL ADMINISTRATIO	52.70
	COPIERS NORTHWEST		COMMUNITY CENTER	54.69
	COPIERS NORTHWEST		GENERAL SERVICES - OVERH	104.07
	COPIERS NORTHWEST		WASTE WATER TREATMENT F	125.12
	COPIERS NORTHWEST		PROBATION	136.38
	COPIERS NORTHWEST		UTILITY BILLING	171.28
	COPIERS NORTHWEST		CITY CLERK	191.05
	COPIERS NORTHWEST		FINANCE-GENL	191.05
	COPIERS NORTHWEST		ENGR-GENL	299.95
	COPIERS NORTHWEST		POLICE INVESTIGATION	362.55
	COPIERS NORTHWEST		LEGAL - PROSECUTION	412.91
	COPIERS NORTHWEST		EXECUTIVE ADMIN	465.62
	COPIERS NORTHWEST		DETENTION & CORRECTION	492.50
	COPIERS NORTHWEST		PARK & RECREATION FAC	526.19
	COPIERS NORTHWEST		UTIL ADMIN	597.46
	COPIERS NORTHWEST		COMMUNITY DEVELOPMENT-	773.78
	COPIERS NORTHWEST		OFFICE OPERATIONS	2,052.22
121569	CORE & MAIN LP	FIRE HYDRANT REPAIR PARTS	WATER DIST MAINS	371.62
	CORE & MAIN LP	HYDRANT REPAIR PARTS	HYDRANTS INSTALLATION	754.96
	CORE & MAIN LP	POWER DRIVE AND SOCKET SET	WATER DIST MAINS	1,745.20
	CORE & MAIN LP	HYDRANT REPAIR PARTS	WATER CAPITAL PROJECTS	8,493.84
121570	CORRECTIONS, DEPT OF	INMATE MEALS	DETENTION & CORRECTION	3,872.62
121571	COSTA, RIETTA	INSTRUCTOR SERVICES	RECREATION SERVICES	45.00
121572	CREAMERY CO.	SPECIAL EVENT SUPPLIES	RECREATION SERVICES	100.00
121573	CROSSMATCH TECHNOLOG	FINGERPRINT SYSTEM REPLACEMENT	FACILITY REPLACEMENT	4,416.88
	CROSSMATCH TECHNOLOG		FACILITY REPLACEMENT	9,293.71
121574	DARLING, JESS A	RECOVERY CONTRACT #253-SEWER	WATER-UTILITIES/ENVIRONM	-1,000.00
	DARLING, JESS A		WATER/SEWER OPERATION	4,200.80
121575	DAY WIRELESS SYSTEMS	RADIO REPAIR	POLICE PATROL	804.76
121576	DIAMOND B CONSTRUCT	HVAC MAINTENANCE	SOURCE OF SUPPLY	113.83
	DIAMOND B CONSTRUCT		PARK & RECREATION FAC	238.39
	DIAMOND B CONSTRUCT		NON-DEPARTMENTAL	267.32
	DIAMOND B CONSTRUCT		MAINT OF GENL PLANT	289.96
	DIAMOND B CONSTRUCT		COMMUNITY CENTER	352.22
	DIAMOND B CONSTRUCT		WATER FILTRATION PLANT	720.35
	DIAMOND B CONSTRUCT		MAINTENANCE	788.15
	DIAMOND B CONSTRUCT		COURT FACILITIES	942.84
	DIAMOND B CONSTRUCT		UTIL ADMIN	958.94
	DIAMOND B CONSTRUCT		CITY HALL	1,017.86
	DIAMOND B CONSTRUCT		WASTE WATER TREATMENT F	1,205.57
	DIAMOND B CONSTRUCT		PUBLIC SAFETY BLDG	1,665.06

**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>
121577	DICKS TOWING	TOWING EXPENSE-#P160	EQUIPMENT RENTAL	43.64
	DICKS TOWING	TOWING EXPENSE-MP17-61473	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-MP17-62090	POLICE PATROL	43.64
	DICKS TOWING	TOWING EXPENSE-#J035	EQUIPMENT RENTAL	212.75
121578	DOG WASTE DEPOT	DOG WASTE BAGS	WATER/SEWER OPERATION	-36.40
	DOG WASTE DEPOT		STORM DRAINAGE	436.38
121579	DUNLAP INDUSTRIAL	THIMBLE EYE	SEWER LIFT STATION	70.19
121580	DWH INVESTMENTS LLC		WATER/SEWER OPERATION	32.56
121581	E&E LUMBER	STONE CREDIT	PARK & RECREATION FAC	-45.24
	E&E LUMBER	TAPE	PARK & RECREATION FAC	4.49
	E&E LUMBER		ENGR-GENL	5.00
	E&E LUMBER	WALL PLATE	PARK & RECREATION FAC	7.80
	E&E LUMBER	ZIP TIES	PARK & RECREATION FAC	10.46
	E&E LUMBER	FASTENERS	PARK & RECREATION FAC	11.08
	E&E LUMBER	WOOD, BIT AND FASTENERS	WATER RESERVOIRS	29.47
	E&E LUMBER	DOOR LOCK	STORM DRAINAGE	31.49
	E&E LUMBER	PULL PIN	PARK & RECREATION FAC	34.02
	E&E LUMBER	STRAPS	PARK & RECREATION FAC	36.98
	E&E LUMBER	BLOCKS	PARK & RECREATION FAC	92.95
	E&E LUMBER	STONE	PARK & RECREATION FAC	104.97
	E&E LUMBER	LUMBER	PARK & RECREATION FAC	113.42
	E&E LUMBER	PAINT, PRIMER AND BRUSHES	WASTE WATER TREATMENT F	121.21
	E&E LUMBER	ANCHORS, HOOKS AND CHAIN	ROADWAY MAINTENANCE	171.69
121582	ENVIRONMENTAL PRODUC	FOOTAGE COUNTERS	WATER/SEWER OPERATION	-51.94
	ENVIRONMENTAL PRODUC		SEWER MAIN COLLECTION	311.37
	ENVIRONMENTAL PRODUC		STORM DRAINAGE	311.38
121583	EVERETT OFFICE	STORAGE CABINET	WATER QUAL TREATMENT	1,106.27
121584	EVERETT STAMP WORKS	STAMPS	COMMUNITY DEVELOPMENT-	381.93
121585	EVERETT, CITY TREAS	WATER FILTRATION SERVICES	SOURCE OF SUPPLY	201,247.61
	EVERETT, CITY TREAS		SOURCE OF SUPPLY	211,909.51
121586	EVERETTES RV CLUB	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
121587	FERRELLGAS	PROPANE CHARGES	ROADWAY MAINTENANCE	56.79
	FERRELLGAS		TRAFFIC CONTROL DEVICES	56.80
	FERRELLGAS		WATER SERVICE INSTALL	56.80
121588	FRANCHIMON, KATE	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
121589	FREY, LYDIA		WATER/SEWER OPERATION	188.76
121590	FRONTIER COMMUNICATI	ACCT #36065125170927115	STREET LIGHTING	49.93
	FRONTIER COMMUNICATI	ACCT #42539763250319985	PARK & RECREATION FAC	55.64
	FRONTIER COMMUNICATI	ACCT #36065831360617105	MUNICIPAL COURTS	68.67
	FRONTIER COMMUNICATI	ACCT #36065962121015935	MAINT OF GENL PLANT	68.67
	FRONTIER COMMUNICATI	ACCT #36065827660617105	MUNICIPAL COURTS	80.12
	FRONTIER COMMUNICATI	ACCT #36065976670111075	OFFICE OPERATIONS	80.32
	FRONTIER COMMUNICATI	ACCT #25300981920624965	SEWER LIFT STATION	85.62
	FRONTIER COMMUNICATI	ACCT #36065191230801065	WATER FILTRATION PLANT	100.40
121591	FURLONG, CHRISTOPHER		WATER/SEWER OPERATION	12.61
121592	GALLS, LLC	NIK KIT CREDIT	POLICE PATROL	-30.91
	GALLS, LLC	UNIFORM-NISHIMURA	OFFICE OPERATIONS	163.62
	GALLS, LLC	NIK KITS	POLICE PATROL	446.60
	GALLS, LLC		POLICE PATROL	781.03
121593	GARMIRE IRON WORKS	CAPS	PARK & RECREATION FAC	245.48
121594	GIESBRECHT, BRADFORD	INSTRUCTOR SERVICES	RECREATION SERVICES	90.00
	GIESBRECHT, BRADFORD		RECREATION SERVICES	120.00
121595	GIGGLES ENTERTAINMEN		RECREATION SERVICES	210.00

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121596	GRANITE CONST GRANITE CONST	ASPHALT	ROADWAY MAINTENANCE	116.85
121597	GREENE, AARON & SHAR		WATER SERVICE INSTALL	342.57
121598	GREG RAIRDONS DODGE	BRAKE RELEASE	WATER/SEWER OPERATION	40.63
121599	GRIFFEN, CHRIS	PUBLIC DEFENDER	EQUIPMENT RENTAL	28.10
	GRIFFEN, CHRIS		PUBLIC DEFENSE	225.00
	GRIFFEN, CHRIS		PUBLIC DEFENSE	262.50
	GRIFFEN, CHRIS		PUBLIC DEFENSE	300.00
	GRIFFEN, CHRIS		PUBLIC DEFENSE	300.00
	GRIFFEN, CHRIS		PUBLIC DEFENSE	300.00
121600	GROVE CHURCH	RENTAL DEPOSIT REFUND	PUBLIC DEFENSE	300.00
121601	GUSTAFSON & ASSOC	REAL ESTATE APPRAISAL	GENERAL FUND	250.00
121602	HACH COMPANY	POCKET COLORIMETERS	EXECUTIVE ADMIN	3,200.00
	HACH COMPANY	ANALYZER SUPPLIES	WATER QUAL TREATMENT	462.58
	HACH COMPANY	SENSOR ASSEMBLY	WATER FILTRATION PLANT	1,473.46
121603	HD FOWLER COMPANY	HARDWARE	WATER FILTRATION PLANT	2,948.98
	HD FOWLER COMPANY	DOWNSPOUT SUPPLIES	STORM DRAINAGE	19.94
	HD FOWLER COMPANY	SUMP PUMP AND CHANNEL LOCKS	STORM DRAINAGE	211.70
	HD FOWLER COMPANY	GATE VALVES AND PVC CAPS	SOURCE OF SUPPLY	220.59
121604	HE MITCHELL CO	ENTRY LEVER	WATER DIST MAINS	1,315.38
121605	HENNIG, JEANINE TULL	INSTRUCTOR SERVICES	WASTE WATER TREATMENT F	147.83
	HENNIG, JEANINE TULL		RECREATION SERVICES	48.00
	HENNIG, JEANINE TULL		RECREATION SERVICES	77.40
	HENNIG, JEANINE TULL		RECREATION SERVICES	77.40
	HENNIG, JEANINE TULL		RECREATION SERVICES	129.00
121606	HOLBERG, MATTHEW		WATER/SEWER OPERATION	22.89
121607	HOME DEPOT	LIGHTS	PARK & RECREATION FAC	406.33
121608	HOWELL, JAMIE	RENTAL DEPOSIT REFUND	GENERAL FUND	250.00
121609	INTER-PACIFIC, INC.	CAMERAS AND DVR	GENERAL FUND	-276.28
	INTER-PACIFIC, INC.		FACILITY REPLACEMENT	3,312.28
121610	INTERSTATE BATTERY	BATTERIES	SMALL ENGINE SHOP	119.54
121611	IRON MOUNTAIN	ROCK	ROADWAY MAINTENANCE	688.06
	IRON MOUNTAIN		WATER DIST MAINS	688.07
	IRON MOUNTAIN		SEWER MAIN COLLECTION	688.07
121612	J. THAYER COMPANY	OFFICE SUPPLIES	WATER DIST MAINS	100.81
	J. THAYER COMPANY		WATER DIST MAINS	260.93
121613	KAISER PERMANENTE	IMMUNIZATIONS AND SPIROMETRY	EXECUTIVE ADMIN	92.00
	KAISER PERMANENTE		UTIL ADMIN	263.00
121614	KIDZ LOVE SOCCER	INSTRUCTOR SERVICES	RECREATION SERVICES	470.40
	KIDZ LOVE SOCCER		RECREATION SERVICES	585.20
	KIDZ LOVE SOCCER		RECREATION SERVICES	604.80
	KIDZ LOVE SOCCER		RECREATION SERVICES	672.00
	KIDZ LOVE SOCCER		RECREATION SERVICES	798.00
	KIDZ LOVE SOCCER		RECREATION SERVICES	806.40
	KIDZ LOVE SOCCER		RECREATION SERVICES	873.60
	KIDZ LOVE SOCCER		RECREATION SERVICES	940.80
	KIDZ LOVE SOCCER		RECREATION SERVICES	940.80
	KIDZ LOVE SOCCER		RECREATION SERVICES	1,008.00
121615	KINGSFORD, ANDREA	REIMBURSE SPECIAL EVENT EXPENS	GOLF ADMINISTRATION	9.82
	KINGSFORD, ANDREA		RECREATION SERVICES	14.17
121616	KINMAN, JESSICA		WATER/SEWER OPERATION	240.48
121617	KRATOVIL, DAVE		WATER/SEWER OPERATION	116.66
121618	KUKER-RANKEN	BIPOD WITH POLE SAVER	ENGR-GENL	278.34
	KUKER-RANKEN	LASER DISTANCE METER	ENGR-GENL	286.88

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121618	KUKER-RANKEN	ACCESSORIES	ENGR-GENL	514.36
121619	KUNG FU 4 KIDS	INSTRUCTOR SERVICES	RECREATION SERVICES	999.60
	KUNG FU 4 KIDS		RECREATION SERVICES	1,166.20
121620	LANCE, GABE	REIMBURSE CDL PHYSICAL EXPENSE	UTIL ADMIN	100.00
121621	LASTING IMPRESSIONS	WOOL CAPS	COMMUNITY DEVELOPMENT-	542.23
	LASTING IMPRESSIONS	SHIRTS	COMMUNITY DEVELOPMENT-	766.95
121622	LES SCHWAB TIRE CTR	REPAIR FLAT	EQUIPMENT RENTAL	114.56
	LES SCHWAB TIRE CTR	TIRES	ER&R	1,099.51
121623	LOOMIS	ARMORED TRUCK SERVICE	COMMUNITY DEVELOPMENT-	107.63
	LOOMIS		UTIL ADMIN	107.63
	LOOMIS		GOLF ADMINISTRATION	168.32
	LOOMIS		UTILITY BILLING	215.27
	LOOMIS		POLICE ADMINISTRATION	430.53
	LOOMIS		MUNICIPAL COURTS	430.53
121624	LOPEZ, ALBERTO GALIN	REFUND BUSINESS LICENSE FEES	GENL FUND BUS LIC & PERMI	65.00
121625	LOWES HIW INC	FIRE EXTINGUISHER AND LADDERS	WASTE WATER TREATMENT F	41.43
	LOWES HIW INC	DECORATIONS	STORM DRAINAGE	136.33
	LOWES HIW INC		SEWER MAIN COLLECTION	136.33
	LOWES HIW INC	FIRE EXTINGUISHER AND LADDERS	STORM DRAINAGE	213.47
	LOWES HIW INC	EXTENSION CORDS	OPERA HOUSE	214.58
	LOWES HIW INC		PARK & RECREATION FAC	655.81
121626	LYNN PEAVEY COMPANY	GLOVES	POLICE PATROL	155.19
121627	MARKS GUTTERS INC	GUTTERS AND INSTALLATION	SEWER MAIN COLLECTION	344.45
	MARKS GUTTERS INC		STORM DRAINAGE	344.46
121628	MARTIN, JOANNA	REIMBURSE SPECIAL EVENT SUPPLY	COMMUNITY EVENTS	29.59
121629	MARYSVILLE AWARDS	NAME BADGE	RECREATION SERVICES	11.46
	MARYSVILLE AWARDS	PLAQUE	POLICE ADMINISTRATION	122.62
	MARYSVILLE AWARDS		POLICE ADMINISTRATION	230.64
121630	MARYSVILLE HISTORICA	HOTEL/MOTEL GRANT	HOTEL/MOTEL TAX	2,991.26
121631	MARYSVILLE PRINTING	OFFER FORMS	LEGAL - PROSECUTION	105.28
	MARYSVILLE PRINTING	BUSINESS CARDS	COMMUNITY DEVELOPMENT-	106.29
	MARYSVILLE PRINTING	NOTICE FORMS	COMMUNITY DEVELOPMENT-	184.36
121632	MARYSVILLE SCHOOL	FACILITY USAGE	COMMUNITY DEVELOPMENT-	14.00
	MARYSVILLE SCHOOL		RECREATION SERVICES	72.00
121633	MAYTHER, JAMES		WATER/SEWER OPERATION	29.24
121634	MCCAIN TRAFFIC SPLY	CONTROLLER AND PROGRAM	TRANSPORTATION MANAGEM	3,314.46
	MCCAIN TRAFFIC SPLY	CONTROLLERS, SOFTWARE AND CLIP	TRANSPORTATION MANAGEM	4,698.95
121635	MCKINNEY, WALTER	LEOFF 1 REIMBURSEMENT	POLICE ADMINISTRATION	1,023.24
121636	MEIS, MARK		WATER/SEWER OPERATION	26.56
121637	METCALF, SHELLEY	INSTRUCTOR SERVICES	RECREATION SERVICES	368.45
	METCALF, SHELLEY		RECREATION SERVICES	368.45
	METCALF, SHELLEY		RECREATION SERVICES	687.04
	METCALF, SHELLEY		RECREATION SERVICES	697.99
121638	MILLER, DAVID	REFUND BUSINESS LICESNE FEES	GENL FUND BUS LIC & PERMI	65.00
121639	MIRANDA, TONYA	REIMBURSE CHRISTMAS CARD & POS	UTIL ADMIN	93.60
121640	MOTOR TRUCKS	CB RADIO, ANTENNA AND MOUNTING	EQUIPMENT RENTAL	147.22
121641	MOUNT, HERMAN	LEOFF 1 REIMBURSEMENT	POLICE ADMINISTRATION	327.00
121642	MULLIGAN, DANA	REIMBURSE SPECIAL EVENT EXPENS	OPERA HOUSE	28.99
121643	NATIONAL BARRICADE	SIGNS	TRAFFIC CONTROL DEVICES	348.48
121644	NELSON PETROLEUM	GREASE	EQUIPMENT RENTAL	289.57
121645	NORSTAR INDUSTRIES	CONTROL PANEL	EQUIPMENT RENTAL	391.29
	NORSTAR INDUSTRIES	PLOW BLADES	EQUIPMENT RENTAL	1,832.89
121646	NORTHWESTERN AUTO	REPAINT VEHICLE #P120	EQUIPMENT RENTAL	905.75

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121647	NORTON, WORTH	REIMBURSE CONFERENCE/SUPPLY/MI	INFORMATION SERVICES	-23.05
	NORTON, WORTH		WATER CROSS CNTL	69.81
	NORTON, WORTH		COMPUTER SERVICES	306.85
	NORTON, WORTH		COMPUTER SERVICES	438.52
121648	NURNBERG SCIENTIFIC	LODIDE	SUNNYSIDE FILTRATION PLAI	122.39
121649	NYITRAY, SANDRA	INSTRUCTOR SERVICES	RECREATION SERVICES	108.00
121650	OFFICE DEPOT	OFFICE SUPPLIES	COMMUNITY DEVELOPMENT-	5.99
	OFFICE DEPOT		UTIL ADMIN	8.43
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	10.46
	OFFICE DEPOT	CALENDAR AND OFFICE SUPPLIES	UTIL ADMIN	19.65
	OFFICE DEPOT	OFFICE SUPPLIES	FINANCE-GENL	33.66
	OFFICE DEPOT		POLICE PATROL	36.26
	OFFICE DEPOT		CITY CLERK	44.93
	OFFICE DEPOT		POLICE ADMINISTRATION	70.90
	OFFICE DEPOT	PLANNERS	SOLID WASTE OPERATIONS	73.71
	OFFICE DEPOT	OFFICE SUPPLIES	COMMUNITY DEVELOPMENT-	76.35
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	87.65
	OFFICE DEPOT	CALENDARS	WATER QUAL TREATMENT	95.32
	OFFICE DEPOT		EQUIPMENT RENTAL	136.28
	OFFICE DEPOT		SOLID WASTE OPERATIONS	158.50
	OFFICE DEPOT	OFFICE SUPPLIES	LEGAL-GENL	169.47
	OFFICE DEPOT		COMMUNITY DEVELOPMENT-	245.41
	OFFICE DEPOT		POLICE PATROL	350.85
	OFFICE DEPOT		POLICE PATROL	434.73
121651	OLASON, MONICA	INSTRUCTOR SERVICES	RECREATION SERVICES	44.10
	OLASON, MONICA		RECREATION SERVICES	50.40
	OLASON, MONICA		RECREATION SERVICES	72.00
	OLASON, MONICA		RECREATION SERVICES	72.00
	OLASON, MONICA		RECREATION SERVICES	108.00
	OLASON, MONICA		RECREATION SERVICES	144.00
	OLASON, MONICA		RECREATION SERVICES	162.00
	OLASON, MONICA		RECREATION SERVICES	180.00
	OLASON, MONICA		RECREATION SERVICES	216.00
121652	P.F. PETTIBONE & CO	SHEET PAPER	GENERAL FUND	-16.81
	P.F. PETTIBONE & CO		CITY CLERK	201.56
121653	PACIFIC POWER BATTER	BATTERIES	SEWER LIFT STATION	19.13
	PACIFIC POWER BATTER	BATTERIES W/CORE CHARGE	CITY HALL	246.30
121654	PACWEST MACHINERY	ADAPTER AND TUBE	EQUIPMENT RENTAL	1,820.85
121655	PARTS STORE, THE	CORE REFUND	EQUIPMENT RENTAL	-19.09
	PARTS STORE, THE	OIL AND FILTERS	SMALL ENGINE SHOP	42.31
	PARTS STORE, THE	FLUID	SEWER MAIN COLLECTION	44.64
	PARTS STORE, THE		STORM DRAINAGE	44.64
	PARTS STORE, THE	STARTER W/CORE CHARGE	EQUIPMENT RENTAL	76.30
	PARTS STORE, THE	BATTERY	PARK & RECREATION FAC	124.16
	PARTS STORE, THE	CARBURETOR AND FILTERS	SMALL ENGINE SHOP	149.65
	PARTS STORE, THE	HOUSING	EQUIPMENT RENTAL	284.79
121656	PARTSMATER	PIN ASSORTMENT	EQUIPMENT RENTAL	73.57
121657	PETOSA, CINDY	RENTAL DEPOSIT REFUND	GENERAL FUND	150.00
121658	PETTY CASH- KBCC	BATTERIES AND TABLE COVERS	COMMUNITY CENTER	9.78
121659	PETTY CASH- PARKS	SPECIAL EVENT SUPPLIES	GOLF ADMINISTRATION	6.53
	PETTY CASH- PARKS		OPERA HOUSE	68.27
121660	PETTY CASH-COMM DEV	PARKING AND HARDWARE	COMMUNITY DEVELOPMENT-	3.00
	PETTY CASH-COMM DEV		COMMUNITY DEVELOPMENT-	11.76

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121661	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	0.48
	PGC INTERBAY LLC		PRO-SHOP	20.32
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	MAINTENANCE	24.04
	PGC INTERBAY LLC		MAINTENANCE	25.15
	PGC INTERBAY LLC		PRO-SHOP	25.70
	PGC INTERBAY LLC		PRO-SHOP	30.52
	PGC INTERBAY LLC		PRO-SHOP	30.57
	PGC INTERBAY LLC		PRO-SHOP	31.63
	PGC INTERBAY LLC		PRO-SHOP	40.00
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	MAINTENANCE	44.57
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	PRO-SHOP	49.00
	PGC INTERBAY LLC		PRO-SHOP	53.51
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	55.08
	PGC INTERBAY LLC		MAINTENANCE	55.09
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	MAINTENANCE	61.30
	PGC INTERBAY LLC		PRO-SHOP	70.62
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	89.90
	PGC INTERBAY LLC		MAINTENANCE	110.33
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	MAINTENANCE	130.45
	PGC INTERBAY LLC		MAINTENANCE	134.73
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	137.14
	PGC INTERBAY LLC		MAINTENANCE	154.90
	PGC INTERBAY LLC		MAINTENANCE	163.89
	PGC INTERBAY LLC		MAINTENANCE	167.95
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	GOLF COURSE	174.50
	PGC INTERBAY LLC		MAINTENANCE	178.47
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	215.57
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	MAINTENANCE	254.31
	PGC INTERBAY LLC		PRO-SHOP	318.30
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	373.17
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	PRO-SHOP	408.37
	PGC INTERBAY LLC		MAINTENANCE	480.91
	PGC INTERBAY LLC		MAINTENANCE	509.65
	PGC INTERBAY LLC		PRO-SHOP	603.29
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	MAINTENANCE	664.78
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	MAINTENANCE	738.99
	PGC INTERBAY LLC		MAINTENANCE	945.00
	PGC INTERBAY LLC		PRO-SHOP	1,027.30
	PGC INTERBAY LLC		MAINTENANCE	1,448.85
	PGC INTERBAY LLC		GOLF COURSE	2,149.61
	PGC INTERBAY LLC		MAINTENANCE	2,977.59
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	5,088.94
	PGC INTERBAY LLC	PROFESSIONAL SERVICES	GOLF COURSE	6,184.05
	PGC INTERBAY LLC	GOLF COURSE PAYROLL	MAINTENANCE	8,616.91
121662	PHILLIPS, KAYLA	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
121663	PILCHUCK RENTALS	FILTERS, COVER AND MUFFLER	SMALL ENGINE SHOP	112.56
121664	PLATT ELECTRIC	ADAPTERS	TRANSPORTATION MANAGEM	21.38
	PLATT ELECTRIC	MARKERS, WIRE STRIPPER AND CLI	SEWER PRETREATMENT	49.37
	PLATT ELECTRIC	LIGHT BULBS, HARDWARE AND WREN	FACILITY MAINTENANCE	53.67
	PLATT ELECTRIC	HOUSING AND STRAPS	MAINT OF GENL PLANT	67.78
	PLATT ELECTRIC	LIGHT BULBS, HARDWARE AND WREN	PUBLIC SAFETY BLDG	78.22
	PLATT ELECTRIC	BLDG/ELEC INSPECTOR EQUIPMENT	COMMUNITY DEVELOPMENT-	198.44
121665	POLLARDWATER.COM	HYDRANT ADAPTERS	WATER DIST MAINS	347.69

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121666	PUD	ACCT #2024-6103-4	UTIL ADMIN	16.20
	PUD	ACCT #2051-3624-5	SEWER LIFT STATION	16.43
	PUD	ACCT #2020-3113-4	PUMPING PLANT	17.74
	PUD	ACCT #2211-0009-2	GMA - STREET	18.71
	PUD	ACCT #2215-6905-6	NON-DEPARTMENTAL	18.71
	PUD	ACCT #2051-9537-3	PARK & RECREATION FAC	19.84
	PUD	ACCT #2016-6804-3	PARK & RECREATION FAC	21.46
	PUD	ACCT #2035-6975-1	STORM DRAINAGE	28.08
	PUD	ACCT #2026-9433-7	TRANSPORTATION MANAGEM	28.30
	PUD	ACCT #2024-7643-8	SEWER LIFT STATION	29.63
	PUD	ACCT #2016-1018-5	TRANSPORTATION MANAGEM	31.80
	PUD	ACCT #2016-7213-6	SEWER LIFT STATION	33.42
	PUD	ACCT #2021-7815-8	SEWER LIFT STATION	33.61
	PUD	ACCT #2215-6909-8	NON-DEPARTMENTAL	42.63
	PUD	ACCT #2021-4048-9	TRANSPORTATION MANAGEM	47.57
	PUD	ACCT #2016-7089-0	TRANSPORTATION MANAGEM	48.51
	PUD	ACCT #2030-0516-0	STREET LIGHTING	55.72
	PUD	ACCT #2031-9973-2	TRANSPORTATION MANAGEM	55.92
	PUD	ACCT #2024-9948-9	COMMUNITY EVENTS	57.43
	PUD	ACCT #2034-3089-7	STREET LIGHTING	58.46
	PUD	ACCT #2025-2469-0	PUMPING PLANT	62.58
	PUD	ACCT #2010-6528-1	PARK & RECREATION FAC	63.99
	PUD	ACCT #2020-1258-9	PARK & RECREATION FAC	64.36
	PUD	ACCT #2035-1961-6	NON-DEPARTMENTAL	79.45
	PUD	ACCT #2021-7595-6	TRAFFIC CONTROL DEVICES	82.03
	PUD	ACCT #2023-6854-4	TRANSPORTATION MANAGEM	83.44
	PUD	ACCT #2215-6907-2	NON-DEPARTMENTAL	88.57
	PUD	ACCT #2000-8403-6	TRANSPORTATION MANAGEM	103.56
	PUD	ACCT #2052-3773-8	TRAFFIC CONTROL DEVICES	147.14
	PUD	ACCT #2207-6117-5	OPERA HOUSE	157.84
	PUD	ACCT #2005-7184-2	TRANSPORTATION MANAGEM	170.38
	PUD	ACCT #2052-3927-0	TRAFFIC CONTROL DEVICES	173.53
	PUD	ACCT #2007-9006-1	PARK & RECREATION FAC	194.97
	PUD	ACCT #2023-6855-1	PARK & RECREATION FAC	219.18
	PUD	ACCT #2012-2506-7	PARK & RECREATION FAC	235.60
	PUD	ACCT #2054-1976-5	PUBLIC SAFETY BLDG	248.88
	PUD	ACCT #2207-6180-7	OPERA HOUSE	254.96
	PUD	ACCT #2006-2538-2	SEWER LIFT STATION	264.59
	PUD	ACCT #2002-2385-7	PARK & RECREATION FAC	273.56
	PUD	ACCT #2024-2648-2	PUBLIC SAFETY BLDG	285.66
	PUD	ACCT #2020-0032-9	PARK & RECREATION FAC	296.06
	PUD	ACCT #2032-2345-8	PARK & RECREATION FAC	298.43
	PUD	ACCT #2048-2122-7	TRAFFIC CONTROL DEVICES	299.38
	PUD	ACCT #2012-4769-9	STREET LIGHTING	410.07
	PUD	ACCT #2010-2160-7	PARK & RECREATION FAC	485.82
	PUD	ACCT #2211-9254-5	PUBLIC SAFETY BLDG	504.94
	PUD	ACCT #2023-0972-0	TRAFFIC CONTROL DEVICES	551.59
	PUD	ACCT #2208-2414-8	WASTE WATER TREATMENT F	567.77
	PUD	ACCT #2004-7954-1	COMMUNITY CENTER	597.52
	PUD	ACCT #2000-7044-9	TRANSPORTATION MANAGEM	598.95
	PUD	ACCT #2026-8928-7	WASTE WATER TREATMENT F	688.14
	PUD	ACCT #2010-2169-8	PARK & RECREATION FAC	719.23
	PUD	ACCT #2005-8648-5	SEWER LIFT STATION	927.52

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121666	PUD	ACCT #2011-4725-3	PUMPING PLANT	1,332.47
	PUD	ACCT #2008-2454-8	MAINT OF GENL PLANT	1,404.98
	PUD	ACCT #2003-0347-7	WATER FILTRATION PLANT	1,799.32
	PUD	ACCT #2014-6303-1	PUBLIC SAFETY BLDG	3,380.70
	PUD	ACCT #2213-2008-8	SUNNYSIDE FILTRATION PLANT	3,474.72
	PUD	ACCT #2015-7792-1	PUMPING PLANT	3,900.63
	PUD	ACCT #2020-7500-8	WASTE WATER TREATMENT F	5,691.42
	PUD	ACCT #2014-2063-5	WASTE WATER TREATMENT F	11,486.78
	PUD	ACCT #2017-2118-0	WASTE WATER TREATMENT F	13,269.31
121667	PUGET SOUND SECURITY	KEYS MADE	POLICE PATROL	109.10
121668	PUGET SOUND SECURITY		EQUIPMENT RENTAL	14.62
121669	R&D PARK CREEK LLC	RECOVERY CONTRACT \$253-SEWER	WATER-UTILITIES/ENVIRONM	-1,000.00
	R&D PARK CREEK LLC		WATER/SEWER OPERATION	4,200.80
121670	RACO MANUFACTURING	TWO YEAR SERVICE H02975 & H031	SEWER LIFT STATION	600.00
	RACO MANUFACTURING		STORM DRAINAGE	792.00
121671	REECE TRUCKING	PAY ESTIMATE #4	UTILITY CONSTRUCTION	-6,546.33
	REECE TRUCKING		WATER CAPITAL PROJECTS	142,840.81
121672	REED, KAREN	RFA FACILITATION	NON-DEPARTMENTAL	3,753.75
121673	RIFNER, ANGELA	INSTRUCTOR SERVICES	RECREATION SERVICES	52.50
121674	RISING SON INVESTMEN		WATER/SEWER OPERATION	756.95
121675	ROBBINS, TAMARA	INSTRUCTOR SERVICES	RECREATION SERVICES	204.00
121676	ROBERTS, BOB & JANIN		WATER/SEWER OPERATION	99.73
121677	ROBINSON, RONALD C		WATER/SEWER OPERATION	24.94
121678	RONK, KERI ANN	INSTRUCTOR SERVICES	RECREATION SERVICES	111.00
121679	ROSEMOUNT ANALYTICAL	LODIDE	SUNNYSIDE FILTRATION PLANT	139.29
	ROSEMOUNT ANALYTICAL	TUBING AND SOLUTION	SUNNYSIDE FILTRATION PLANT	551.41
121680	SAFEWAY INC.	MEETING SUPPLIES	EXECUTIVE ADMIN	58.16
121681	SAFEWAY INC.	JAIL SUPPLIES	DETENTION & CORRECTION	133.62
121682	SAFEWAY INC.	SPECIAL EVENT SUPPLIES	OPERA HOUSE	29.23
	SAFEWAY INC.		RECREATION SERVICES	33.16
	SAFEWAY INC.		COMMUNITY EVENTS	40.92
	SAFEWAY INC.		GOLF ADMINISTRATION	115.74
121683	SCORE	INMATE MEDICAL	DETENTION & CORRECTION	33.95
121684	SEACOM CABLING INC.	SUNNYSIDE TP FIBER	CENTRAL SERVICES	3,269.73
121685	SELECTIVE TREE	TREE REMOVAL	STORM DRAINAGE	1,472.85
121686	SHRED-IT US	MONTHLY SHREDDING SERVICE	PERSONNEL ADMINISTRATION	4.56
121687	SIEMENS INDUSTRY, IN	COIL	WASTE WATER TREATMENT F	1,175.01
121688	SITELINES PARK & PLA	BENCHES AND INSTALLATION KITS	PARK & RECREATION FAC	6,548.18
121689	SNO CO CHAPTER OF	INSTRUCTOR SERVICES	RECREATION SERVICES	124.80
	SNO CO CHAPTER OF		RECREATION SERVICES	210.00
121690	SNO CO TREASURER	INMATE HOUSING	DETENTION & CORRECTION	2,248.28
	SNO CO TREASURER		DETENTION & CORRECTION	3,011.02
	SNO CO TREASURER		DETENTION & CORRECTION	3,227.88
	SNO CO TREASURER		DETENTION & CORRECTION	5,753.92
	SNO CO TREASURER		DETENTION & CORRECTION	6,102.06
	SNO CO TREASURER		DETENTION & CORRECTION	6,309.60
	SNO CO TREASURER		DETENTION & CORRECTION	6,934.32
	SNO CO TREASURER		DETENTION & CORRECTION	60,757.14
121691	SONSTENG, JOANNA	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
121692	SOUND PUBLISHING	LEGAL ADS	COMMUNITY DEVELOPMENT-	249.40
121693	SOUND PUBLISHING	ADVERTISING	OPERA HOUSE	405.00
121694	SOUND SAFETY	SHIRTS-WESSELL	UTIL ADMIN	84.19
	SOUND SAFETY	BOOTS-JESSEN	UTIL ADMIN	183.91



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121694	SOUND SAFETY	BOOTS-DAY	SOLID WASTE OPERATIONS	193.62
	SOUND SAFETY	JEANS AND BOOTS-SNOOK	COMMUNITY DEVELOPMENT-	227.38
	SOUND SAFETY	JEANS-DEAVER & MATTHEWS	TRANSPORTATION MANAGEM	274.26
	SOUND SAFETY	GLOVES	DETENTION & CORRECTION	370.61
	SOUND SAFETY	RESPIRATORS AND FILTERS	WATER DIST MAINS	442.84
	SOUND SAFETY	RESPIRATORS, FILTERS AND CARTR	EQUIPMENT RENTAL	562.83
121695	SOUTHERN, RONALD AND		WATER/SEWER OPERATION	20.34
121696	SOUTHWESTERN SALES	LADDER ASSIST, TONG, POLE AND	GARBAGE	-68.66
	SOUTHWESTERN SALES		SOLID WASTE OPERATIONS	823.15
121697	SPRINGBROOK NURSERY	TOPSOIL	ROADSIDE VEGETATION	34.46
	SPRINGBROOK NURSERY		ROADSIDE VEGETATION	34.46
121698	STANWOOD CAMANO NEWS	ADVERTISING	OPERA HOUSE	220.00
121699	STAPLES	OFFICE SUPPLIES	PERSONNEL ADMINISTRATIOI	34.12
	STAPLES		COMMUNITY DEVELOPMENT-	74.89
	STAPLES		PERSONNEL ADMINISTRATIOI	164.64
121700	STEPS TOWARDS INDEPE	RENTAL DEPOSIT REFUND	GENERAL FUND	100.00
121701	STEVENS, JOAN	INSTRUCTOR SERVICES	RECREATION SERVICES	30.00
	STEVENS, JOAN		RECREATION SERVICES	144.00
	STEVENS, JOAN		RECREATION SERVICES	162.00
121702	STILLAGUAMISH TRIBAL	BAIL POSTED	GENERAL FUND	1,000.00
121703	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
121704	STRAWBERRY LANES	INSTRUCTOR SERVICES	RECREATION SERVICES	73.50
	STRAWBERRY LANES		RECREATION SERVICES	98.00
121705	SUPPLYWORKS	SUPPLY CREDIT	UTIL ADMIN	-257.04
	SUPPLYWORKS	JANITORIAL SUPPLIES	SUNNYSIDE FILTRATION PLAI	57.91
	SUPPLYWORKS		SUNNYSIDE FILTRATION PLAI	122.76
	SUPPLYWORKS		SUNNYSIDE FILTRATION PLAI	408.16
	SUPPLYWORKS		SUNNYSIDE FILTRATION PLAI	593.49
121706	SURPLUS AMMO & ARMS	VESTS	POLICE PATROL	3,817.54
121707	SWANK MOTION PICTURE	THE POLAR EXPRESS "BELIEVE"	OPERA HOUSE	120.00
121708	SYKES, CASSANDRA	INSTRUCTOR SERVICES	RECREATION SERVICES	156.00
121709	TACOMA SCREW PRODUCT	HARDWARE	EQUIPMENT RENTAL	198.21
121710	THOMAS MACHINE	RENTAL DEPOSIT REFUND	GENERAL FUND	500.00
121711	THOMAS, L F		WATER/SEWER OPERATION	104.23
121712	TIMEMARK INCORPORATE	TRAFFIC COUNTER REPAIR	TRANSPORTATION MANAGEM	157.94
121713	TONY VUONG & CATHY L		WATER/SEWER OPERATION	127.94
121714	TRAFFICWARE	LICENSE UPGRADES AND SUPPORT	CITY STREETS	-345.55
	TRAFFICWARE		TRANSPORTATION MANAGEM	4,142.85
121715	TULALIP TRIBAL COURT	BAIL POSTED	GENERAL FUND	1,500.00
121716	TYLER TECHNOLOGIES	CAFR STATEMENT BUILDER	FINANCE-GENL	16,066.54
121717	ULINE	PAPER	ROADWAY MAINTENANCE	41.53
121718	UNITED PARCEL SERVIC	SHIPPING EXPENSE	POLICE PATROL	62.33
121719	UNITED RENTALS	CLEANING PLATE	WASTE WATER TREATMENT F	271.94
121720	WA AUDIOLOGY SRVCS	DATA ENTRY	EXECUTIVE ADMIN	20.00
121721	WASCHER, DARLENE	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
121722	WEST PAYMENT CENTER	WEST INFORMATION CHARGES	POLICE INVESTIGATION	258.73
121723	WESTERN PETERBILT	SWITCH	EQUIPMENT RENTAL	123.97
	WESTERN PETERBILT	REPAIR VEHICLE #J025	EQUIPMENT RENTAL	6,425.17
121724	WESTERN SYSTEMS	REPAIR ASSESSMENT	STREET LIGHTING	111.94
121725	WHISTLE WORKWEAR	JACKET-WESSEL	UTIL ADMIN	64.16
	WHISTLE WORKWEAR	JACKET-GIEBLE	UTIL ADMIN	102.56

DATE: 12/27/2017  
TIME: 2:22:41PM

**CITY OF MARYSVILLE  
INVOICE LIST**

PAGE: 12  
66

**FOR INVOICES FROM 12/21/2017 TO 12/27/2017**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
121726	WIDE FORMAT COMPANY	MAINTENANCE AGREEMENT KIP PRIN	UTIL ADMIN	106.92
121727	WRIGHT, DONNA WRIGHT, DONNA	REIMBURSE TRAVEL EXPENSES	CITY COUNCIL CITY COUNCIL	78.66 1,362.91
121728	WWMG - ORTHOPEDICS	PARTIAL RENTAL DEPOSIT REFUND	GENERAL FUND	300.00
121729	YOURMEMBERSHIP	EMPLOYMENT AD-R32144209	LEGAL-GENL	285.00
121730	ZEE MEDICAL SERVICE	RESTOCK FIRST AID KIT	SOLID WASTE OPERATIONS	46.09

**WARRANT TOTAL:**

**1,085,803.33**

**REASON FOR VOIDS:**

UNCLAIMED PROPERTY

INITIATOR ERROR

WRONG VENDOR

CHECK LOST/DAMAGED IN MAIL

# *Index #6*

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

**CITY COUNCIL MEETING DATE: January 8, 2018**

AGENDA ITEM: Community Development Block Grant – Program Years 2018 & 2019 Funding Allocations	AGENDA SECTION: Consent	
PREPARED BY: Amy Hess, Associate Planner	APPROVED BY:	
ATTACHMENT: 1. CDBG – Program Years (PYs) 2018 & 2019 Funding Recommendation 2. Exhibit A – Funding Recommendation Spreadsheet		
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

**DESCRIPTION:**

It is anticipated that the City of Marysville will receive approximately \$334,000 in Community Development Block Grant (CDBG) funding for program years (PY) 2018 & 2019, respectively. On September 30, 2017, the Community Development Department released both capital projects and public service grant applications.

Four (4) capital project applications and four (4) public services applications were submitted for each Program Year. The Citizen Advisory Committee (CAC) was provided copies of the grant applications, and a summary indicating each grant application met a national objective, are eligible activities and meet the strategies and objectives identified in the 2015-2019 Consolidated Plan.

On December 14, 2017 the CAC held a public meeting allowing each applicant to present their proposed projects, to evaluate each application in accordance with the scoring criteria outlined in the capital project and public service applications, and make a funding recommendation to City Council. Attached are the CACs funding recommendations for PYs 2018 & 2019.

**RECOMMENDED ACTION:**

Approve the Citizen Advisory Committee's funding recommendations for Program Years 2018 & 2019, and direct staff to notify each subrecipient of the approved funding recommendations and prepare a Program Year 2018 Annual Action Plan in accordance with the 2015-2019 Consolidated Plan.

**COUNCIL ACTION:**



## CDBG - Program Years (PYs) 2018 & 2019 Funding Recommendation

The Citizen Advisory Committee (CAC) for Housing and Community Development, having held a public meeting, on December 14, 2017, in review of Program Years (PY) 2018 & 2019 Community Development Block Grant (CDBG) applications for both Capital Projects and Public Services, in accordance with the City of Marysville 2015 – 2019 Consolidated Plan (ConPlan) that was approved by the U.S. Department of Housing and Urban Development (HUD), and having considered the exhibits and testimony presented, does hereby enter the following findings; conclusions and recommendation for consideration by the Marysville City Council:

### FINDINGS:

1. The City of Marysville has anticipated receiving approximately \$334,000 in CDBG funding for PY 2018 & 2019, respectively.
2. On September 30, 2017 the Community Development Department released both capital projects and public service grant applications.
3. A total of four (4) Capital Project and four (4) Public Service applications were received.
4. The CAC reviewed each grant application to ensure that each project and service met a national objective, was an eligible activity and met the strategies and objectives identified in the ConPlan.
5. Funding requested in the grant applications for each program year exceeded that of the \$334,000 in anticipated funding from HUD.
6. The CAC held a public meeting on December 14, 2017 allowing each eligible applicant to present their Capital Project and Public Service applications to the CAC and to evaluate each application in accordance with the scoring criteria outlined in the Capital Project and Public Service applications, and make a funding recommendation to City Council for PY's 2018 & 2019.

### CONCLUSIONS:

At the public meeting, held on December 14, 2017, the CAC recommended funding the Capital Projects, Public Services, and Administration as reflected in the spreadsheet attached hereto as **Exhibit A**.

### RECOMMENDATION:

Forwarded to the Marysville City Council as a Recommendation to provide CDBG funding for the Capital Projects, Public Services, and Administration as reflected in the spreadsheet attached hereto as **Exhibit A** this **18<sup>th</sup> day of December, 2017**.

By:

  
Greg Kanehen, CAC Chair

<b>CDBG Program Year 2018 Recommendation</b>			
<b>Organization</b>	<b>Activity</b>	<b>Funding Requested</b>	<b>Recommendation</b>
<b>CAPITAL PROJECTS</b>			
Homage Senior Services	Minor Home Repair	\$81,000	\$81,000
City of Marysville PW	Crosswalk Improvement Program	\$150,000	\$86,000
Boys & Girls Club of Snohomish County	Capital Upgrades	\$60,644	\$51,000
<b>TOTAL</b>		<b>\$291,644</b>	<b>\$218,000</b>
<b>PUBLIC SERVICES</b>			
Housing Hope	Beachwood Apartments	\$17,658	\$13,891
Homage Senior Services	Meals on Wheels	\$12,000	\$12,000
Catholic Community Services	Volunteer Chore Services	\$6,609	\$6,609
Marysville Community Food Bank	Food for Thought Backpack Program	\$15,000	\$17,500
<b>TOTAL</b>		<b>\$51,267</b>	<b>\$50,000</b>
<b>ADMINISTRATION</b>			
City of Marysville	Planning and Administration	\$66,000	\$66,000
<b>CAC RECOMMENDATION FOR PY2018</b>			
<b>CAPITAL PROJECTS</b>	<b>65% minimum</b>	<b>\$218,000</b>	<b>65.27%</b>
<b>PUBLIC SERVICES</b>	<b>15% maximum</b>	<b>\$50,000</b>	<b>14.97%</b>
<b>ADMINISTRATION</b>	<b>20% maximum</b>	<b>\$66,000</b>	<b>19.76%</b>
<b>TOTAL ALLOCATION</b>		<b>\$334,000</b>	

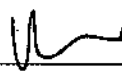
<b>CDBG Program Year 2019 Recommendation</b>			
<b>Organization</b>	<b>Activity</b>	<b>Funding Requested</b>	<b>Recommendation</b>
<b>CAPITAL PROJECTS</b>			
City of Marysville PW	Alder Avenue Sidewalk Improvement	\$150,000	\$128,000
Homage Senior Services	Minor Home Repair	\$90,000	\$90,000
<b>TOTAL</b>		<b>\$240,000</b>	<b>\$218,000</b>
<b>PUBLIC SERVICES</b>			
Housing Hope	Beachwood Apartments	\$17,658	\$13,699
Homage Senior Services	Meals on Wheels	\$12,000	\$12,000
Catholic Community Services	Volunteer Chore Services	\$6,801	\$6,801
Marysville Community Food Bank	Food for Thought Backpack Program	\$20,000	\$17,500
<b>TOTAL</b>		<b>\$56,459</b>	<b>\$50,000</b>
<b>ADMINISTRATION</b>			
City of Marysville	Planning and Administration	\$66,000	\$66,000
<b>CAC RECOMMENDATION FOR PY2019</b>			
<b>CAPITAL PROJECTS</b>	<b>65% minimum</b>	<b>\$218,000</b>	<b>65.27%</b>
<b>PUBLIC SERVICES</b>	<b>15% maximum</b>	<b>\$50,000</b>	<b>14.97%</b>
<b>ADMINISTRATION</b>	<b>20% maximum</b>	<b>\$66,000</b>	<b>19.76%</b>
<b>TOTAL ALLOCATION</b>		<b>\$334,000</b>	

# *Index #7*



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

**CITY COUNCIL MEETING DATE: 01/08/2018**

<b>AGENDA ITEM:</b>	
Aakavs Consulting Professional Services for Software Development and Implementation	
<b>PREPARED BY:</b>	<b>DIRECTOR APPROVAL:</b>
Kari Chennault	
<b>DEPARTMENT:</b>	
Public Works	
<b>ATTACHMENTS:</b>	
2 original professional services agreements	
<b>BUDGET CODE:</b>	<b>AMOUNT:</b>
40143410.541000	\$124,830
<b>SUMMARY:</b>	
<p>The City has identified a need for a comprehensive Asset Management System. The City cooperated with the WA State Auditor's Office to implement a LEAN process to identify areas needing to be tracked and the process to transfer existing data. Three firms with asset management expertise were rated based on their ability to provide services for this process and one was selected. In addition, a number of demonstrations of associated software were done as a means of identifying the best-fit package.</p> <p>Aakavs Consulting, LLC was selected as the preferred consultant to develop and implement the software based on their ability to develop and deploy an easy to configure package that is highly integrateable and customizable to meet the identified goals of the City's Public Works Department.</p>	

**RECOMMENDED ACTION:**

City staff recommends that Council Members authorize the Mayor to sign and execute the attached Professional Services Agreement in the amount of \$124,830.

**PROFESSIONAL SERVICES AGREEMENT BETWEEN  
CITY OF MARYSVILLE  
AND AAKAVS CONSULTING, LLC.**

**THIS AGREEMENT** ("Agreement") is made and entered into as of the date of the last signature below, by and between the City of Marysville, a Washington State municipal corporation ("City"), and AAKAVS CONSULTING, LLC., a Limited Liability Company, organized under the laws of the state of Washington, located and doing business at 24919 SE 41<sup>ST</sup> DRIVE, ISSAQUAH, WA 98029 ("Consultant").

In consideration of the terms, conditions, covenants, and performances contained herein, the parties hereto agree as follows:

**1. SCOPE OF SERVICES.** The Consultant shall provide the work, goods, and services described in the attached Exhibit A, incorporated herein by this reference (the "Services"). Generally, and as more specifically described in Exhibit A, the Consultant is: (1) licensing the City to use AKTIVOV software under the additional terms and conditions described in the attached Exhibit B, incorporated herein by this reference, and (2) configuring, customizing, and implementing the software as described in Exhibit A. All services and materials necessary to accomplish the tasks outlined in the Scope of Services shall be provided by the Consultant unless noted otherwise in the Scope of Services or this Agreement. All such services shall be provided in accordance with the standards of the Consultant's profession.

**2. TERM.** The term of this Agreement shall be from the date of execution and shall terminate at midnight on DECEMBER 31, 2018. The parties may extend the term of this Agreement by executing a written supplemental amendment.

**3. COMPENSATION.** The Consultant shall be paid by the City for AKTIVOV software license and associated Services rendered under this Agreement as described in Exhibit A and as provided in this section. In no event shall the compensation paid to Consultant under this Agreement exceed ONE HUNDRED TWENTY FOUR THOUSAND EIGHT HUNDRED THIRTY (\$124,830) within the term of the Agreement, including extensions, without the written agreement of the Consultant and the City. Such payment shall be full compensation for the Services and for all labor, materials, supplies, equipment, incidentals, and any other expenses necessary for completion.

The Consultant shall submit an invoice for the AKTIVOV software license/use fee in full at the beginning of the Services to provide access to the City. The Consultant shall thereafter submit a monthly invoice to the City for Services performed in the previous calendar month in a format acceptable to the City. The Consultant shall maintain time and expense records and provide them to the City upon request.

The City will pay timely submitted and approved invoices received before the 20th of each month within thirty (30) days of receipt.

#### **4. CONSULTANT'S OBLIGATIONS.**

**4.1 MINOR CHANGES IN SCOPE.** The Consultant agrees to accept minor changes, amendments, or revisions to the scope of the Services, as may be required by the City, when such changes, amendments, or revisions will not have any impact on the cost of the Services or the proposed delivery schedule.

**4.2 ADDITIONAL WORK.** The City may desire to have the Consultant perform additional work or services which are not identified in the scope of the Services. If the parties agree to the performance of additional work or services, the parties will execute a written supplemental amendment detailing the additional work or services and compensation therefore. In no event will the Consultant be compensated for preparing proposals for additional work or services. In no event shall the Consultant begin work contemplated under a supplemental amendment until the supplemental amendment is fully executed by the parties.

**4.3 WORK PRODUCT AND DOCUMENTS.** The City shall be the sole owner of all data migrated or entered into the AKTIVOV software. The Consultant is not responsible for mistakes or inaccuracies within data entered by the City into the software. Following termination of this Agreement, the Consultant will provide the City with copies of all City data residing in the AKTIVOV software in flat file format (excel files or csv files) within thirty (30) days. The Consultant shall remain the sole owner of the licensed AKTIVOV software, software codebase, databases and associated scripts, and any software customization, configuration, or modification of the AKTIVOV codebase. All other work product and all documents produced under this Agreement shall become the property of the City and shall be furnished by the Consultant to the City for the City's ordinary use, except that the Consultant may retain one copy of the work product and documents for its records. The Consultant will be responsible for the accuracy of the Services, the work product, and all documents produced under this Agreement, even though the Services have been accepted by the City.

In the event that the Consultant defaults on this Agreement or in the event that this Agreement is terminated prior to the completion of the Services or the time for completion, all work product and all documents and other materials produced under this Agreement, along with a summary of work as of the date of default or termination, shall become the property of the City. The summary of Services provided shall be prepared at no additional cost to the City. Upon request, the Consultant shall tender the work product, all documents, and the summary to the City within five (5) business days. Tender of said work product shall be a prerequisite to final payment under this Agreement.

The Consultant will not be held liable for reuse of work product or documents produced under this Agreement or modification of the work product or documents for any purpose other

than those identified in this Agreement without the written authorization of the Consultant.

**4.4 PUBLIC RECORDS ACT.** Consultant acknowledges that the City is subject to the Public Records Act, chapter 42.56 RCW (the "PRA"). All records owned, used, or retained by the City are public records subject to disclosure unless exempt under the PRA, whether or not the records are in the possession or control of the City or Consultant. All exemptions to the PRA are narrowly construed.

a. **Confidential Information.** Any records provided to the City by the Consultant which contain information that the Consultant in good faith believes is not subject to disclosure under the PRA shall be marked "Confidential" and shall identify the specific information that the Consultant in good faith believes is not subject to disclosure under the PRA and a citation to the statutory basis for non-disclosure.

b. **Responding to Public Records Requests.** The City shall exercise its sole legal judgment in responding to public records requests.

- (1) The City may rely upon the lack of notification from the Consultant in releasing any records that are not marked "Confidential."
- (2) If records identified as "Confidential" by the Consultant are responsive to a PRA request, the City will seek to provide notice to Consultant at least ten (10) business days before the date on which the City anticipates releasing records. The City is under no obligation to assert any applicable exemption on behalf of the Consultant. The Consultant may seek, at its sole cost, an injunction preventing the release of information which it believes is protected. In no event will the City have any liability to Consultant for any failure of the City to provide notice prior to release.
- (3) If the City, in its sole legal judgment, believes that the Consultant possesses records that (1) are responsive to a PRA request and (2) were used by the City, the City will request the records from the Consultant. The Consultant will, within ten (10) business days:
  - i. Provide the records to the City in the manner requested by the City;
  - ii. Obtain a court injunction, in a lawsuit involving the requester, covering all, or any confidential portion of, the records and provide any records not subject to the court injunction; or
  - iii. Provide an affidavit, in a form acceptable to the City Attorney, specifying that the Consultant has made a diligent search and did not locate any requested documents.

c. **Indemnification.** In addition to its other indemnification and defense obligations under this Agreement, the Consultant shall indemnify and defend the City from

and against any and all losses, penalties, fines, claims, demands, expenses (including, but not limited to, attorneys fees and litigation expenses), suits, judgments, or damages (collectively "Damages") arising from or relating to any request for records related to this Agreement, to the extent such Damages are caused by action or inaction of the Consultant. This indemnification and defense obligation shall survive the expiration or termination of this Agreement.

**4.5 MAINTENANCE/INSPECTION OF RECORDS.** The Consultant shall maintain all books, records, documents, and other evidence pertaining to the costs and expenses allowable under this Agreement in accordance with generally accepted accounting practices. All such books and records required to be maintained by this Agreement shall be subject to inspection and audit by representatives of the City and/or the Washington State Auditor at all reasonable times, and the Consultant shall afford the proper facilities for such inspection and audit. Representatives of the City and/or the Washington State Auditor may copy such books, accounts, and records where necessary to conduct or document an audit. The Consultant shall preserve and make available all such books of account and records for a period of three (3) years after final payment under this Agreement. In the event that any audit or inspection identifies any discrepancy in such financial records, the Consultant shall provide the City with appropriate clarification and/or financial adjustments within thirty (30) calendar days of notification of the discrepancy.

**4.6 INDEMNITY.**

a. Indemnification and Hold Harmless. The Consultant shall defend, indemnify, and hold the City, its officers, officials, employees, and volunteers harmless from any and all claims, injuries, damages, losses, or suits including attorney fees, arising out of or resulting from the acts, errors, or omissions of the Consultant in performance of this Agreement, except for injuries and damages caused by the sole negligence of the City.

b. Should a court of competent jurisdiction determine that this Agreement is subject to RCW 4.24.115, then, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the Consultant and the City, its officers, officials, employees, and volunteers, the Consultant's liability, including the duty and cost to defend, hereunder shall be only to the extent of the Consultant's negligence.

c. The provisions of this Section 4.6 shall survive the expiration or termination of this Agreement.

d. The Consultant hereby knowingly, intentionally, and voluntarily waives the immunity of the Industrial Insurance Act, Title 51 RCW, solely for the purposes of the indemnity contained in subpart "a" of this Section 4.6. This waiver has been mutually negotiated by the parties.

\_\_\_\_\_ (City Initials)                       (Contractor Initials)

#### 4.7 INSURANCE.

a. **Insurance Term.** The Consultant shall procure and maintain for the duration of the Agreement, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the Services hereunder by the Consultant, its agents, representatives, or employees.

b. **No Limitation.** Consultant's maintenance of insurance as required by the Agreement shall not be construed to limit the liability of the Consultant to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity.

c. **Minimum Scope of Insurance.** Consultant shall obtain insurance of the types and coverage described below:

- (1) [Omitted.]
- (2) Commercial General Liability insurance shall be at least as broad as ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, stop-gap independent contractors and personal injury and advertising injury. The City shall be named as an additional insured under the Consultant's Commercial General Liability insurance policy with respect to the Services performed for the City using an additional insured endorsement at least as broad as ISO CG 20 26.
- (3) Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.
- (4) Professional Liability insurance appropriate to the Consultant's profession.

d. **Minimum Amounts of Insurance.** Consultant shall maintain the following insurance limits:

- (1) [Omitted.]
- (2) Commercial General Liability insurance shall be written with limits no less than \$1,000,000 each occurrence, \$2,000,000 general aggregate.
- (3) Professional Liability insurance shall be written with limits no less than \$1,000,000 per claim and \$1,000,000 policy aggregate limit.

e. **Other Insurance Provision.** The Consultant's Commercial General Liability insurance policy is to contain, or be endorsed to contain that it shall be primary insurance as respect the City. Any Insurance, self-insurance, or self-insured pool coverage maintained by the City shall be excess of the Consultant's insurance and shall not contribute with it.

f. **Acceptability of Insurers.** Insurance is to be placed with insurers with a

current A.M. Best rating of not less than A:VII.

g. **Verification of Coverage.** The Consultant shall furnish the City with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to the additional insured endorsement, evidencing the insurance requirements of the Consultant before commencement of the Services.

h. **Notice of Cancellation.** The Consultant shall provide the City with written notice of any policy cancellation within two business days of the Consultant's receipt of such notice.

i. **Failure to Maintain Insurance.** Failure on the part of the Consultant to maintain the insurance as required shall constitute a material breach of contract, upon which the City may, after giving five (5) business days notice to the Consultant to correct the breach, immediately terminate the Agreement or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be repaid to the City on demand, or at the sole discretion of the City, offset against funds due the Consultant from the City.

j. **Insurance to be Occurrence Basis.** Unless approved by the City all insurance policies shall be written on an "Occurrence" policy as opposed to a "Claims-made" policy. The City may require an extended reporting endorsement on any approved "Claims-made" policy. Professional liability insurance may be written on a "Claims-made" basis if it is maintained for a period of three (3) years following completion of the services.

k. **City Full Availability of Consultant Limits.** If the Consultant maintains higher insurance limits than the minimums shown above, the City shall be insured for the full available limits of Commercial General and Excess or Umbrella liability maintained by the Consultant, irrespective of whether such limits maintained by the Consultant are greater than those required by this Agreement or whether any certificate of insurance furnished to the City evidences limits of liability lower than those maintained by the Consultant.

**4.8 LEGAL RELATIONS.** The Consultant shall comply with all federal, state, and local laws, regulations, and ordinances applicable to the Services to be performed under this Agreement. The Consultant represents that it and all employees assigned to perform any of the Services under this Agreement are in full compliance with the statutes of the State of Washington governing the Services and that all personnel to be assigned to the Services are fully qualified and properly licensed to perform the work to which they will be assigned.

#### **4.9 INDEPENDENT CONTRACTOR.**

a. The Consultant and the City understand and expressly agree that the Consultant is an independent contractor in the performance of each and every part of this Agreement. The Consultant expressly represents, warrants, and agrees that the

Consultant's status as an independent contractor in the performance of the Services required under this Agreement is consistent with and meets the six-part independent contractor test set forth in RCW 51.08.195 or as hereafter amended. The Consultant, as an independent contractor, assumes the entire responsibility for carrying out and accomplishing the Services required under this Agreement. The Consultant shall not make a claim of City employment and shall not claim any related employment benefits, social security, and/or retirement benefits.

b. The Consultant shall be solely responsible for paying all taxes, deductions, and assessments, including but not limited to federal income tax, FICA, social security tax, assessments for unemployment and industrial injury, and other deductions from income which may be required by law or assessed against either party as a result of this Agreement. In the event the City is assessed a tax or assessment as a result of this Agreement, the Consultant shall pay the same before it becomes due.

c. The City may, during the term of this Agreement, engage other independent contractors to perform the same or similar work to the Services that the Consultant performs under this Agreement.

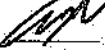
d. Prior to commencement of Services, the Consultant shall obtain a business license from the City.

#### 4.10 EMPLOYMENT.

a. The term "employee" or "employees" as used herein shall mean any officers, agents, or employee of the Consultant.

b. Any and all employees of the Consultant, while performing any Services under this Agreement, shall be considered employees of the Consultant only and not of the City. The Consultant shall be solely liable for: (1) any and all claims that may or might arise under the Workman's Compensation Act, Title 51 RCW, on behalf of any said employees while performing any Services under this Agreement, and (2) any and all claims made by any third party as a consequence of any negligent act or omission on the part of the Consultant or its employees while performing any Services under this Agreement.

c. The Consultant represents, unless otherwise indicated below, that all employees of the Consultant that will perform any Services under this Agreement have never been retired from a Washington State retirement system, including but not limited to Teacher (TRS), School District (SERS), Public Employee (PERS), Public Safety (PSERS), law enforcement and fire fighters (LEOFF), Washington State Patrol (WSPRS), Judicial Retirement System (JRS), or otherwise. *(Please use initials to indicate No or Yes below.)*

 No, employees performing the Services have never been retired from a Washington state retirement system.

\_\_\_\_\_ Yes, employees performing the Services have been retired from a



Washington state retirement system.

In the event the Consultant checks "no", but an employee in fact was a retiree of a Washington State retirement system, and because of the misrepresentation the City is required to defend a claim by the Washington State retirement system, or to make contributions for or on account of the employee, or reimbursement to the Washington State retirement system for benefits paid, the Consultant hereby agrees to save, indemnify, defend and hold the City harmless from and against all expenses and costs, including reasonable attorney fees incurred in defending the claim of the Washington State retirement system and from all contributions paid or required to be paid, and for all reimbursement required to the Washington State retirement system. In the event the Consultant checks "yes" and affirms that an employee providing work has ever retired from a Washington State retirement system, every said employee shall be identified by the Consultant and such retirees shall provide the City with all information required by the City to report the employment with Consultant to the Department of Retirement Services of the State of Washington.

**4.11 NONASSIGNABLE.** Except as provided in Exhibit B, the Services to be provided by the Consultant shall not be assigned or subcontracted without the express written consent of the City.

**4.12 SUBCONTRACTORS AND SUBCONSULTANTS.**

a. The Consultant is responsible for all work or services performed by subcontractors or subconsultants pursuant to the terms of this Agreement.

b. The Consultant must verify that any subcontractors or subconsultants the Consultant directly hires meet the responsibility criteria for the Services. Verification that a subcontractor or subconsultant has proper license and bonding, if required by statute, must be included in the verification process. If the parties anticipate the use of subcontractors or subconsultants, the subcontractors or subconsultants are set forth in Exhibit B.

c. The Consultant may not substitute or add subcontractors or subconsultants without the written approval of the City.

d. All subcontractors or subconsultants shall have the same insurance coverage and limits as set forth in this Agreement and the Consultant shall provide verification of said insurance coverage.

**4.13 CONFLICTS OF INTEREST.** The Consultant agrees to and shall notify the City of any potential conflicts of interest in Consultant's client base and shall obtain written permission from the City prior to providing services to third parties when a conflict or potential conflict of interest exists. If the City determines in its sole discretion that a conflict is irreconcilable, the City

reserves the right to terminate this Agreement. This provision does not prohibit the Consultant's disclosure of the fact that the City is a user of the AKTIVOV software and during the time that the City is licensed to and is using the AKTIVOV software, the Consultant may disclose that fact without further consent of the City.

**4.14 CITY CONFIDENCES.** The Consultant agrees to and will keep in strict confidence, and will not disclose, communicate, or advertise to third parties without specific prior written consent from the City in each instance, the confidences of the City or any information regarding the City or the Services provided to the City. This provision does not prohibit the Consultant's disclosure of the fact that the City is a user of the AKTIVOV software and during the time that the City is licensed to and is using the AKTIVOV software, the Consultant may disclose that fact without further consent of the City.

**4.15 DISCRIMINATION PROHIBITED AND COMPLIANCE WITH EQUAL OPPORTUNITY LEGISLATION.** The Consultant agrees to comply with equal opportunity employment and not to discriminate against any client, employee, or applicant for employment or for services because of race, creed, color, religion, national origin, marital status, sex, sexual orientation, age, or handicap except for a bona fide occupational qualification with regard, but not limited to, the following: employment upgrading; demotion or transfer; recruitment or any recruitment advertising; layoff or terminations; rates of pay or other forms of compensation; selection for training; or rendition of services. The Consultant further agrees to maintain (as appropriate) notices, posted in conspicuous places, setting forth its nondiscrimination obligations. The Consultant understands and agrees that if it violates this nondiscrimination provision, this Agreement may be terminated by the City, and further that the Consultant will be barred from performing any services for the City now or in the future, unless a showing is made satisfactory to the City that discriminatory practices have been terminated and that recurrence of such action is unlikely.

**4.16 UNFAIR EMPLOYMENT PRACTICES.** During the performance of this Agreement, the Consultant agrees to comply with RCW 49.60.180, prohibiting unfair employment practices.

**5. CITY APPROVAL REQUIRED.** Notwithstanding the Consultant's status as an independent contractor, the Services performed pursuant to this Agreement must meet the approval of the City, which shall not be unreasonably withheld if the Services have been completed in compliance with the Scope of Services and City requirements.

**6. GENERAL TERMS.**

**6.1 NOTICES.** Receipt of any notice shall be deemed effective three (3) calendar days after deposit of written notice in the U.S. mail with proper postage and address.

Notices to the City shall be sent to the following address:

**CITY OF MARYSVILLE**  
**DAVID DOOP**  
**MARYSVILLE PUBLIC WORKS**  
**80 COLUMBIA AVE**  
**MARYSVILLE, WA 98270**

Notices to the Consultant shall be sent to the following address:

**AAKAVS CONSULTING**  
**ARNAB BHOWMICK**  
**24919 SE 41<sup>ST</sup> DRIVE**  
**ISSAQUAH, WA 98029**

**6.2 TERMINATION.** The City may terminate this Agreement in whole or in part at any time by sending written notice to the Consultant. As per Section 6.1, the Consultant is deemed to have received the termination notice three (3) calendar days after deposit of the termination notice in the U.S. mail with proper postage and address. The termination notice is deemed effective seven (7) calendar days after it is deemed received by the Consultant.

If this Agreement is terminated by the City for its convenience, the City shall pay the Consultant for satisfactory Services performed through the date on which the termination is deemed effective in accordance with payment provisions of Section 3, unless otherwise specified in the termination notice. If the termination notice provides that the Consultant will not be compensated for Services performed after the termination notice is received, the City will have the discretion to reject payment for any Services performed after the date the termination notice is deemed received.

**6.3 DISPUTES.** The parties agree that, following reasonable attempts at negotiation and compromise, any unresolved dispute arising under this Agreement may be resolved by a mutually agreed-upon alternative dispute resolution of arbitration or mediation.

**6.4 EXTENT OF AGREEMENT/MODIFICATION.** This Agreement, together with exhibits, attachments, and addenda, represents the entire and integrated Agreement between the parties and supersedes all prior negotiations, representations, or agreements, either written or oral. This Agreement may be amended, modified, or added to only by a written supplemental amendment properly signed by both parties. All parts of the Agreement are intended to be complementary and what is set forth in any one document is binding as if set forth in each document. In the event of any conflict, discrepancy, error, or omission among any parts of the Agreement, shall be resolved by giving precedence as specified below:

a. With regard to the City's access and use of the AKTIVOV software modules obtained under this Agreement, any conflict between provisions contained in the Agreement, Exhibit A, and Exhibit B shall be resolved through the following order of precedence:

1. Exhibit B (Software License Addendum); then
2. The Agreement; and then
3. The terms of Exhibit A (Scope of Work).

b. With regard to all other services and work provided by the Consultant under this Agreement, any conflict between provisions contained in the Agreement, Exhibit A, and Exhibit B shall be resolved through the following order of precedence:

1. The Agreement; then
2. The terms of Exhibit A (Scope of Work); and then
3. Exhibit B (Software License Addendum).

#### **6.5 SEVERABILITY.**

a. If a court of competent jurisdiction holds any part, term, or provision of this Agreement to be illegal or invalid, in whole or in part, the validity of the remaining parts, terms, or provisions shall not be affected, and the parties' rights and obligations shall be construed and enforced as if the Agreement did not contain the particular part, term, or provision held to be invalid.

b. If any part, term, or provision of this Agreement is in direct conflict with any statutory provision of the State of Washington, that part, term, or provision shall be deemed inoperative and null and void insofar as it may conflict, and shall be deemed modified to conform to such statutory provision.

**6.6 NONWAIVER.** A waiver by either party of a breach by the other party of any covenant or condition of this Agreement shall not impair the right of the party not in default to avail itself of any subsequent breach thereof. Leniency, delay, or failure of either party to insist upon strict performance of any agreement, covenant, or condition of this Agreement, or to exercise any right herein given in any one or more instances, shall not be construed as a waiver or relinquishment of any such agreement, covenant, condition, or right.

**6.7 FAIR MEANING.** The terms of this Agreement shall be given their fair meaning and shall not be construed in favor of or against either party hereto because of authorship. This Agreement shall be deemed to have been drafted by both of the parties.

**6.8 GOVERNING LAW.** This Agreement shall be governed by and construed in accordance with the laws of the State of Washington.

**6.9 VENUE.** The venue for any action to enforce or interpret this Agreement shall lie in the Superior Court of Washington for Snohomish County, Washington.

**6.10 COUNTERPARTS.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same Agreement.

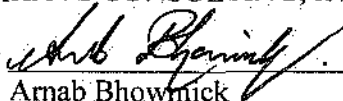
**6.11 AUTHORITY TO BIND PARTIES AND ENTER INTO AGREEMENT.** The undersigned represent that they have full authority to enter into this Agreement and to bind the parties for and on behalf of the legal entities set forth herein.

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

CITY OF MARYSVILLE

AAKAVS CONSULTING, INC.

By \_\_\_\_\_  
Jon Nehring, Mayor

By  \_\_\_\_\_  
Arnab Bhowmick  
Its: Manager

ATTEST/AUTHENTICATED:

\_\_\_\_\_  
April O'Brien, Deputy City Clerk

Approved as to form:

\_\_\_\_\_  
Jon Walker, City Attorney

## EXHIBIT A - SCOPE OF WORK

We understand that the City of Marysville, WA (City) desires to configure, customize, and implement Aktivov asset management system which is mobile GIS based hosted software. The City has various types of infrastructure to be managed using an enterprise level application. Also, the City has certain integration needs with other critical business systems.

Aktivov asset management software is a Commercial-Off-The-Shelf (COTS) software product that comes ready to configure, customize, deploy, and easy to use. In addition, Aktivov is highly integrate-able and customizable to meet future needs. Our goal is to configure, customize, and deploy Aktivov significantly within approximately 6 months from the kick off (see Gantt chart). The City will be provided access to the test environment for joint testing during implementation. Note that customizations and integration with other business systems may take more time as it's dependent on the City staff availability and other software vendors (e.g. Tyler for Munis integration). Sprint iterations and adjustments will be done during the testing and deployment. Data migration activities will also start in parallel and testing will be performed on data accuracy and coverage. The last few weeks will be used for fine tuning and adjustments. The City is responsible for all other software licenses that may be integrated with Aktivov e.g. Tyler EDEN/ MUNIS, ESRI etc.

### Implementation Tasks

The implementation plan is broken down in phases, involving departments, features, and functions to be rolled out incrementally over the next 3 years. The tasks and price for **Phase 1** is noted in this document. Note that detailed SOW and price for future phases will be done as amendments to the **Phase 1** contract; each future phase will be invoked by the City in consultation with Aktivov. Further note that the annual software maintenance and support price for each year will be invoiced from 2019 January onwards. The City will lose access to the Aktivov software if the annual maintenance and support is not paid every year in January.

The major goals of phase 1 are to accomplish the following:

- 1) Replace the current Work Order system
- 2) Replace the current Work Request/ Service Request system
- 3) Implement timecard to capture time on jobs
- 4) Replace the current ArcGIS Desktop based recurring maintenance system
- 5) Implement the Warehouse module including PO/ Requisition and Inventory

#### 6) Integrate Timecard with MUNIS

The major goals of future phases are to accomplish the following items, and anything additional discovered during **Phase 1** implementation. Note that price for each future phase will be developed later along with its Scope of Work.

- 1) Initiate preventative maintenance for Water Quality and WWTP divisions (see LEAN spreadsheet). Aktivov will replace existing Allmaxs functions
- 2) Import and incorporate eO&M data into Aktivov. Aktivov will replace existing eO&M system.
- 3) Implement Aktivov for Sanitation division. Aktivov will replace work order functions from existing Waste Management software.
- 4) Implement Aktivov for Traffic division: Signs and Signals
- 5) Implement Streets division: asphalt, thermoplastic, RPMs, ROW maintenance
- 6) Replace cross-connection and backflow software Tokay
- 7) Include Parks department

### **PHASE 1**

The following departments and divisions are within scope for Phase 1. Each department and division listed below will have unlimited users.

1. Public Works Department
2. Finance Department: This department will have access to Work Request module to initiate service requests. Also, various integrations will be done with Finance in this first phase of SOW (see details in later sections).
3. Code Enforcement (will need access).

The following tasks will be conducted within phase 1 (current SOW) to implement and rollout Aktivov. All meeting spaces and logistics support for onsite meetings will be provided by the City. Note that the responsibilities are identified for each bulleted item in parenthesis (as required) at the end of each bulleted text.

### **Task 1: Project Kickoff**

Our Project Manager will prepare and organize a project kickoff and planning meeting (up to 4 hours onsite) with the City's Project Manager and other key City stakeholders (identified and

scheduled by the City). We will involve appropriate team members from our team. The project kick-off meeting will be used to address the following items.

- Identify key City stakeholders and participants for meetings and workshops; check availability of City participants for possible workshop dates in advance. (City)
- Discuss requirements, duration, agenda and format for onsite workshops. (City and Aktivov)
- Discuss, modify and finalize the whole project work plan and Gantt chart schedule. The schedule submitted with this SOW is preliminary, and will be revised, refined, and finalized during this task according to availability of City participants. (City and Aktivov)
- Finalize dates and times for various workshops. (City and Aktivov)
- Identify opportunities to involve the appropriate City staff to do hands-on work with us during each task. Certain tasks and responsibilities e.g. data exports, testing, providing subject matter expertise, providing answers and clarifications to questions etc. will be given to the City staff to enable them gain in-depth understanding of the project deliverables and artifacts. (Aktivov)
- Discuss and finalize team communication and coordination plans. We prefer single point of contact, i.e. the Project Manager, on both ends to communicate all details of the project. (City and Aktivov)
- Discuss and finalize Project Management needs; schedule bi-weekly 30 min status call via phone or web meeting, monthly status reporting and invoicing format. Note that in-person project management meetings may also be done on an as needed basis. (City and Aktivov)
- Identify and provide all necessary background documents and information related to this project: (City)
  - MUNIS database schema, identification of tables for proposed integration points etc.
  - All WO data and format of data that needs to be migrated for document retention (up to 3 years existing data plus up to 10 years existing data for research categories).
  - Other documentation may include system documentation, operating procedures, relevant forms, reports, directives, business process documentation, specimens of inputs and outputs, source documents and materials describing operations, etc.

**Deliverables:**

- Facilitate project kick-off meeting (3 - 4 hours onsite)
- Deliver revised Gantt schedule. Note that this is a living document throughout the project, and will need to be updated as needed to account for timeline adjustments or tasks inclusions.



## Task 2 – Workshop Preparation

The City will prepare for the workshops by finalizing the workshop attendee lists, schedules, and meeting locations. Scheduling will be finalized in collaboration with Aktivov to ensure that there are no conflicts with any project team member (City and Aktivov) commitments.

Aktivov will prepare for the workshops by:

- Reviewing all relevant background documentation provided by the City (as a result of Task 1)
- Preparing a detailed agenda for each workshop and providing it to the City Project Manager at least 2 - 3 days prior to each workshop for circulation.

### Deliverables:

- Review background documents
- Provide agenda for each onsite workshop 2 - 3 days prior to the workshop

## Task 3 – Onsite Workshops

Including appropriate number of participants and stakeholders from each department and division in scope is crucial to engage them and secure their "buy in" in the project. Productive interactions over a series of workshops and building consensus amongst varied stakeholder groups are critical to the success of this project. Making the stakeholders feel as "part of the process" is also important for the project's success. While conducting the workshops, we will encourage business process/ workflow related discussions, and note inputs for system configurations and data inputs. It's crucial for the stakeholders to understand how Aktivov works, and how the users can adapt to the application usage using configuration or customization. All scheduling for internal staff will be done by the City PM. The following 6 types of workshops will be facilitated:

- **Configuration Workshops:** Two onsite configuration workshops will be facilitated as follows:
  - **Workshop 1:** One 4-hour workshop will be facilitated by Aktivov to cover the Water Division, Wastewater Division, Storm Division, and Surface Water Division. Each division may only be booked for 1 hour.
  - **Workshop 2 - Admin Workshop:** One 2-hour workshop will be facilitated by Aktivov to cover the system administration part. Public Works Administration, Finance, IT, and GIS resources should attend this workshop. We will discuss admin rights in the system and what they can do to manage user roles and security.

In each workshop, we will discuss and document the following system configurations and customizations (City and Aktivov):

- Workflows and forms required for service request, work orders, inspections, regular and preventative maintenance management, and associated items e.g. parts, labor, attachments, violations etc.
- Review the full list of GIS map services. The City will publish public map services and Aktivov will consume those. Aktivov uses base maps that are already published by ESRI in ArcGIS Online. Note that assets that are represented by points (e.g. hydrants) and lines (e.g. pipelines) will be supported.
- The following forms will be supported for regular maintenance management:
  - General Work Order form that can be used for any asset: we will review all the generic fields that will be shown for all users for all assets
  - Specific Maintenance forms for each asset layer. Refer to all the specific maintenance forms provided by the City in the "Artifacts" section at the end.
- **Data Migration Workshops:** The data migration involves the following items from the existing systems.
  - Service request only – 5075
  - Work order only – 4848
  - Customer service and work order – 3361 (we have to decide whether these will become service request or work order in Aktivov during migration)

Below is the list of PMs or recurring maintenance on assets that will be migrated:

- Detention Facility Inspections – 3200
- Catch Basin Cleaning Inspections – 34000
- Sewer Manhole Cleaning Inspections – 13569
- Hydrant Maintenance – 8288
- Hydrant Flushing - 5011
- Blow-off Flushing – 2440
- Valve maintenance – 9932
- Culvert inspections - 104

One 2-hour data migration workshop will be facilitated jointly by the City and us. We will review all the geodatabase and data items that the City intends to migrate, and then provide excel or csv or database format to the City to pull existing data out of their system. The City will write the scripts to pull data out and populate in the provided format. We will also need existing geodatabase, access database, or SQL server database files from the City that have all the existing data that needs to be migrated.

We will do all necessary data migration documentation, write all necessary scripts, and perform the data migration task. We will migrate all data mentioned above, but data warehousing techniques may be used for system performance. Note that all old and

new data can be accessed through search or reports. Appropriate City resources must be available to assist Aktivov with the data migration activity and answer questions.

- **Integration Workshops:** Two 2-hour integration workshops will be facilitated to discuss data or format for such integrations.
  - **Workshop 1 - Munis Time:** The goal is to integrate Aktivov Timecard with Munis. We agree to facilitate and implement this integration working with and assisted by the City and Munis. The exact process for the integration will be determined through discovery during this workshop with the Finance Department. The City will work internally or with Munis (using City-Munis contract) if any changes are required on the City or Munis end. The integration process may include data transfer either using appropriate web service format to support both Aktivov and Munis, or through a text file export and import routine. The City, Munis, and Aktivov will work together to develop a structure or format for the web service, or alternately for the text file import/ export.
  - **Workshop 2 - MUNIS vendors, citizens, employees:** We understand that the 3 tables i.e. vendor, citizen, and employee tables are all hosted in-house within the City infrastructure. We also understand that the City has access to these 3 tables without any MUNIS intervention. Further, we also understand that MUNIS is the official system of record for these 3 tables, and any new item under these 3 tables (i.e. new vendor, new citizen, new employee) is always first created within MUNIS.

The City will provide 2 csv files in a format provided to them by us (one csv for each table: vendor, citizens) at the start of the implementation to Aktivov. The data from these 2 csv files will be imported into Aktivov by us only once. In future, the City will manually edit, modify or enter new entries in these 3 tables in Aktivov.

The vendor list is needed for purchase orders, requisitions, and rentals. New vendor additions will be manually done by the City.

The employee list is needed for assigning work to resources and employees will always be manually entered by the City.

The citizen list is needed to log names associated with citizen initiated service request. A tool will be delivered to import a csv file with a specific format to add only new citizens in Aktivov.

- **Dashboard Workshop:** We will facilitate one 2-hour workshop to discuss up to 5 customized interactive charts in scope. Each chart will have 3 levels of granularity (this means the City is actually getting 15 customized charts). Typically, these charts are used by clients to track and monitor Key Performance Indicators (KPIs).

- **PO/ Requisition Workshop:** We will facilitate one 2-hour workshop to discuss the forms and format for purchase orders or requisitions, inventory check-ins, and invoices. We will work off of the standard module in Aktivov and note any adjustments required.
- **Reports Workshop:** We will facilitate one 3-hour workshop to discuss the following custom reports. All the formats for these reports will be provided by the City.
  - Asset History
  - WO Activity Report by employee name
  - WO Activity Report by division in Public Works (Water, Wastewater, Storm, Streets only)
  - WO Activity Report by selected activities
  - WO Activity Report by selected activities and employee time details
  - WO Snow and Ice Activity Report by employee time details and equipment usage
  - WO Storm Cleanup Activity Report by employee time details and equipment usage

All the discussions and findings from each workshop will be documented in the form of configuration documentation by us (excluding data migration workshops), and provided to the City for review and approval within 10 business days from the completion of each workshop. The City PM will coordinate internally with all City stakeholders and provide consolidated comments on each document within 10 business days of receipt. We will discuss with the City all comments, and submit the final document for approval within 10 business days of receipt. The City will approve the documents within 5 business days of receipt, and we will start performing configuration following the approved documents.

**Deliverables:**

- Facilitate all workshops
- Develop draft and final versions of configuration/ customization documentation from each workshop as needed

**Task 4 – Perform Configurations, Customizations, Integrations**

We will perform the configurations and customizations to Aktivov COTS software following the approved documents in 2-3 week sprints with the divisions and departments in scope. We will incrementally develop and deploy certain modules and features in each sprint, and test access will be provided for joint testing. Bugs will be documented by the City and provided to us for fixing. We will fix the bugs and retesting will be done. There will be 2 to 3 cycles of bug reporting and bug fixing. At the end of 3<sup>rd</sup> cycle (final cycle), all bugs are expected to be fixed and the system will be ready to go online in the production environment.

The MUNIS time integration will also be done in this task. Aktivov will work with the City, and the City may in turn need to work with MUNIS during this integration. Note that Aktivov has no contractual relationship with MUNIS, and the City has to manage all the costs, timeline, scope of work with MUNIS directly for their part of the work to facilitate such integration. Aktivov will only facilitate this integration and work as directed by the City.

Note that the City's major responsibility in this task is to perform testing and provide us bug documentation on schedule.

**Deliverables:**

- Set up and provide access to test environment
- Perform configurations, customizations, integrations following approved documents from workshops
- Deploy modules and features in sprints
- Perform joint testing of deployed modules and features
- Fix reported bugs and re-deploy for re-testing

### **Task 5 – Data Migration**

The City will provide us data that needs to be migrated in excel or csv or database backup file (Access or SQL Server) in the format provided by us. We will perform 1 to 2 pilot dataset migration before doing the full data migration following the documentation developed during the data migration workshops. We will write all necessary scripts for the data migration. Any issues will be discussed with appropriate City resources as directed by the City PM.

**Deliverables:**

- Perform pilot and full data migration as documented from the data migration workshop

### **Task 6 – Final Adjustments and Sign Off**

After testing the application configurations and migrated data, the City will sign off on the test application to cut over to live production environment.

Note that all bug fixing and testing would have been completed before this task. This task is designed to get the environment ready to go live. We will perform all the final deployments and adjustments that are needed on our side to take the system live.

Note that MUNIS integration signoff will be handled within the Task 4 under MUNIS integration budget. No payment from this task or any other task will be held up due to MUNIS integration.

**Deliverables:**

- Ensure all reported bugs have been fixed in test environment
- Ensure all customizations and configurations are tested and deployed in test environment
- Perform all checks and balances on Aktivov side before moving to live production environment
- Set up live production environment

## Task 7 – Training

The City will schedule appropriate resources in each training session.

Up to 4 hours of training will be conducted in parallel with Task 4 to train key users so that they can test the application effectively. This will encompass Aktivov modules and features training. Eventually, these key users will be the internal first point of contact for all City users, and become the “trainers” for ongoing training within the City.

Though training, knowledge transfer, and hand holding will occur organically during the implementation with key users (who will become power users) as they will be actively involved with Aktivov implementation from the project kick off, we will also facilitate four 2-hour training sessions onsite before going live. The key City staff involved during Aktivov implementation will also help during these four 2-hour training sessions to train all other users within the City.

Another 2-hour training session will be conducted specifically with Finance staff on Tyler MUNIS integration points before going live. The budget for this training is again under MUNIS task in Task 4.

Access to training videos and Aktivov manual will be provided.

### **Deliverables:**

- Up to 4 hours of training will be conducted in parallel with Task 4
- One 2-hour session for purchase order or requisitions, inventory check in, and invoices
- One 2-hour session for dashboards, reports, and admin tools
- Two 2-hour sessions to cover work order, service requests, inspections, PMs, etc. for Public Works divisions
- One 2-hour session to cover MUNIS time integration

## Task 8 – GO LIVE

The Go Live date will be set in conjunction with the City, and the users will start using Aktivov in production. We will prepare the production environment for going live on our hosted

infrastructure, cut over the database and application from test environment, and provide access to the City.

Note that the City will have two application environments at any given point in time: the test environment and the live production environment. We will perpetuate the test environment to test future enhancements, updates, releases etc. Only key City users should have access to the test environment. Once everything is tested and approved in test environment, we will push that to live production environment on a mutually agreed schedule.

**Deliverables:**

- Provide access to the live production environment

## **Task 9 – Project Management**

Aktivov Project Manager will manage the project to meet project goals and objectives by critical schedule milestones (see Gantt chart) within the allocated project budget. We recognize the importance of moving this implementation forward in a timely manner in the most economic way. We will notify the City at 25%, 50%, and 75% budget consumption milestones and compare that with task completion percentage.

As part of project management, our Project Manager will regularly communicate with the City's Project manager to jointly:

- Ensure timely and effective completion of tasks.
- Ensure deliverables are meeting deadlines from both sides.
- Adjust Gantt chart as the project progresses to accommodate delays.
- Manage all tasks within budget and schedule.
- Manage scope of work to avoid any scope creep.
- Amend contracts/ agreements as needed to accommodate changes using change orders
- Conduct 30 minute bi-weekly status calls to discuss progress, manage risks, and resolve conflicts/ issues.
- Conduct ad hoc PM meetings as needed.
- Activate contingency budget is and as needed.

We will communicate with the City PM as and when needed throughout the implementation. We will also prepare a monthly written status report to accompany the monthly professional services invoice. The report will cover activities by task, scope issues, schedule, and budget compliance. The invoice will cover partial tasks done progressively in each month. No hourly breakup will be provided per task in the invoice.

At the conclusion of the implementation (after GO LIVE), we will conduct a project closeout meeting with the City's Project Manager. This meeting will summarize the status of any outstanding issues, resolution plans, and transmit all remaining artifacts/ materials to the City.

**Deliverables:**

- Perform all project management duties as mentioned in this task
- Provide monthly status reports and invoices
- Facilitate status calls

### **Task 10 – Post Implementation Support**

The annual subscription/ maintenance contract will be invoked post GO LIVE to initiate support. All support mechanisms will be engaged to support the City including phone, email, web, ticketing system etc. One point of contact will be assigned to the City after GO LIVE. Our contact person can be reached over phone and email.

Note that the City will lose access to Aktivov software and all the modifications, configurations, enhancements, customizations and implementations etc. created under this Professional Services Agreement (PSA) if the annual maintenance cost is not paid in January 2019. Further, note that the annual maintenance cost is subject to change as more features, functions, integrations are done in subsequent phases in future years.

Please refer to the "AKTIVOV Software License Agreement" section for details.

**Deliverables:**

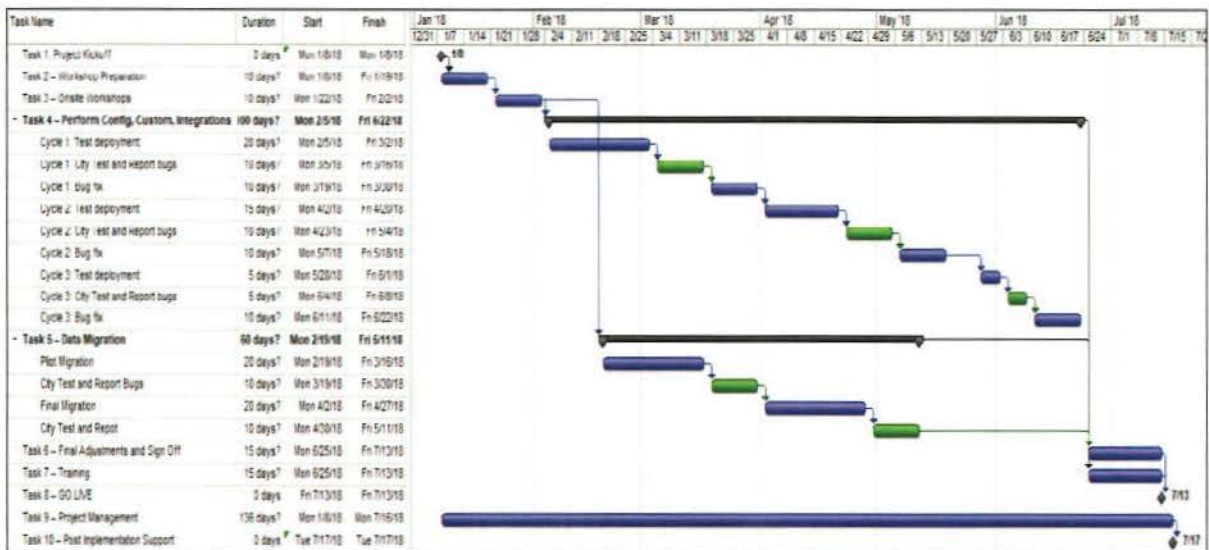
- Engage one point of contact for the City to provide ongoing support
- Activate annual maintenance contract and support



## Preliminary Schedule

This is a draft schedule and will be adjusted according to availability of City and other resources. The green tasks are led by the City while the blue ones are led by Aktivov.

The plan in Task 4 is to facilitate the MUNIS time integration last. Note that the MUNIS time integration will start somewhere during cycle 3 of the Task 4, once the main asset management system has been tested and ready for production cutover. The whole implementation is independent of the MUNIS time integration which will occur in parallel at its own pace. Depending on how much time it takes to work with MUNIS, we may have to adjust the schedule.



## Price

Please refer to the Software License Agreement, attached as Exhibit B, for the conditions and terms of using Aktivov Asset Management COTS software.

ITEM DESCRIPTION	BASE AMOUNT	Sales TAX
<p><b>A. Aktivov Asset Management COTS System (hosted commercial software) use price:</b></p> <p><b>1. Modules included:</b></p> <ul style="list-style-type: none"> <li>a. Work Request</li> <li>b. Work Order</li> <li>c. Inspection</li> <li>d. Timecard</li> <li>e. User Management – Staff database</li> <li>f. Citizen Management – Customer database</li> <li>g. Dashboards and KPI charts</li> <li>h. Reports (includes dynamic self reporting engine)</li> <li>i. Admin Tools and Security</li> <li>j. Database Lookup Tables</li> <li>k. Warehouse – Purchase Order, Inventory, Invoice</li> <li>l. Workload Balancer – Workload Calendar, Mass Assignment</li> <li>m. GIS Management. (GIS data, maps and map services are hosted by the City. Aktivov does not provide any GIS license.)</li> </ul> <p><b>2. Users included:</b></p> <ul style="list-style-type: none"> <li>a. All users will have concurrent access to web based system on desktop and on one mobile device. We will provide 2 user logins per user (same login on different devices) at the cost of one user login for concurrent login on the web and mobile.</li> <li>b. Unlimited Users</li> <li>c. Unlimited Assets</li> <li>d. Unlimited GIS layers</li> <li>e. Unlimited Storage Space</li> <li>f. Unlimited Departments and Divisions</li> </ul> <p><b>3. Devices Supported:</b></p> <ul style="list-style-type: none"> <li>a. Latest computers, smart phones and tablets from</li> </ul>	<p>\$ 57,000</p>	<p>As applicable</p>

2016 onwards b. Chrome web browser c. IOS 9x and upwards d. Android 5x and upwards e. Windows 8x and upwards		
<b>B. Professional Services required for Rollout:</b> <b>1. Task 1: Project Kickoff</b>  <b>2. Workshop Prep and Background Info Review</b>  <b>3. Onsite Workshops</b>  <b>4. Configuration, Customizations and Integrations:</b> <b>a. For everything excluding MUNIS timecard integration</b> i. All workflows, forms, design, reports, documentation, review ii. 10 custom KPI charts included (each chart has 3 levels of drilldown, so 30 custom charts included) iii. Perform Configurations and Customizations iv. User testing and acceptance v. Fix bugs vi. Retest - alpha and beta cycles of QA/QC, bug fixing cycles  <b>b. For MUNIS timecard integration</b>  <b>5. Data Migration (Pilot and Full)</b>  <b>6. Final Adjustments and Signoff</b>  <b>7. Training</b>  <b>8. GO LIVE</b>  <b>9. Project Management: All related PM meetings, project related meetings, and ad hoc meetings included</b>	\$ 2,470  \$ 6,308  \$ 13,072  \$ 16,150  \$ 8,550  \$ 7,562  \$ 3,990  \$ 3,154  \$ 2,470  \$ 4,104	NA

<p><b>NOTE: NO TRAVEL RELATED OR INCIDENTAL COSTS. The City of Marysville is a local client for us, and we will not charge anything related to travelling to the City. Not even mileage will be charged.</b></p>		
<p>INITIAL SOFTWARE LICENSE USE &amp; IMPLEMENTATION PRICE</p>	<p><b>\$ 124,830</b></p>	<p><b>As applicable</b></p>

## Artifacts

All forms below are First Priority Maintenance Forms (existing forms for recurring maintenance). The City will provide all necessary field and schema information for each form.

Catch basin inspection/cleaning (PW Sewer and Storm Water - Vector):

Sewer manhole inspection/cleaning (PW Sewer and Storm Water - Vector):

Sewer line cleaning (PW Sewer and Storm Water - Vactor):

**Sewer Line Cleaning**

Mvid: S-LINE-5999      Date: 1/11/2013 1:50:13 PM

Field staff: ebrown      Computer: E0CE562F04

**Line info:**

Size: 8      Material: PVC

**Maintenance info:**

Size: 8      Material: PVC

Cleaned?: YES      Revisit?: NO

Comments

Hydrant maintenance (PW Operations):

**Combined Hydrant**

Mvid: W-HYD-2249      Date: 4/27/2012      Field staff: kgessner      Computer: 2711553H

Activity Type: MAINTENANCE

Hydrant Maintenance | Flushing/Flow Test

**Hydrant Info:**

Make: WATEROUS      Model: 150

Manufacture Year: 1989      Barrel Size: 5.25

Ports: 0       Storz Adapter

**Maintenance Info:**

Make: WATEROUS      Model: 150

Manufacture Year: 1989      Barrel Size: 5.25

Ports: 3       Storz adapter?       Update Hydrant Info

Apparent damage?       Clear of obstructions?       Packing ok?  
 Operating nut ok?       Foot valve exercised?       Flushed?  
 Caps checked?       Blue reflector needed?       Painted?  
 Main valve ok?       Workorder needed?       Nozzles ok?

Maintenance notes

Hydrant Mainline Flushing (PW Operations):

**Combined Hydrant**

Mvid: W-HYD-2249    Date: 4/27/2012    Field staff: kgessner    Computer: 27111553H

Activity Type: **FLUSHING**

Hydrant Maintenance | Flushing/Flow Test

Start location/address

Total length (feet): 0    Drained to: [dropdown]

Dechlorinization: [dropdown]    Static PSI: 0    Residual: 0

Chlorine residuals at 5 minute intervals:

1	2	3	4	5
0	0	0	0	0

Residual After Dechlorination: 0

Time (Min.): 0    Flow (GPM): 0    Total discharge (Gal.): 0

Port size: [dropdown]    Zone: [dropdown]

Flushing notes

Save    Cancel

Blow-off Dead-end Flushing (PW Operations):

**Deadend Blowoff Flushing**

Mvid: W-BO-295    Date: 6/28/2012

Field staff: kgessner    Computer: 27111553H

Zone: **Everett 170**    Drained to: **CATCHBASIN**

Time (Min.): 25    Flow (GPM): 400

Chlorine residuals:

Beginning	End
0	0.85

Drained to options: CATCHBASIN, STREET, DITCH, DETENTION POND, SEWER, FIELD, OTHER - SEE NOTES

Deadend flushing notes

Save    Cancel

Valve Maintenance (PW Operations):

**Valve Maintenance**

Mvid: W-VLV-2312      Date: 4/6/2012

Field staff: kdaggett      Computer: 2G90MG1

**Valve info:**

Size: 8      Position: OPEN

**Maintenance info:**

Size: 8      Position: OPEN

Ease of turn rating: 2      Number of turns: 24

Painted?     Work order needed?     Valve not found?

Valve notes

Save      Cancel

Culvert Inspections (Water Resources – WWTP):

**Culvert Inspections**

Mvid: SD-CV-42      Date: 3/29/2016 2:11:40 PM

Field staff: drasar      Computer: JX88CT1

Inspection Type: Annual Inspection

Geotechnical Summary     Structural Summary

Inlet: GOOD      Geotechnical Details:  
Embankment Voids

Outlet: GOOD      Pavement Cracks  
Roadway Sag

**Hydraulic Summary**

Inlet: GOOD      Rating:  
CRITICAL - Extensive pavement cracking, roadway sagging,  
or embankment depressions.

Outlet: GOOD

Perched Outlet      POOR - Significant evidence of pavement cracking, roadway  
sagging, or embankment depressions.

Comments

FAIR - Slight evidence of pavement cracking, roadway  
sagging, or embankment depressions.

GOOD - No evidence of pavement cracking, roadway  
sagging, or embankment depressions.

Save      Cancel



**Storm Drain Facility Inspections (Water Resources – WWTP):**

Stormdrain Facility Inspection

Mvid: SD-DF-12191    Date: 9/1/2017 7:38:26 AM    Field staff: ddoop    Computer: 3MV7HB2    Owner: MARYSVILLE    Inspection type: [dropdown]

Site - Safety and Aesthetics: [dropdown]    Flow - Structure and Control: [dropdown]    Water Quality: [dropdown]

TYPE	REQUEST	REQUEST DESCRIPTION
ANIMAL DAMAGE		No Rodent holes, beaver activity observed.
CONTROL STRUCTURE		Control structure shear gate not compromised. Flow restr
DRY WEATHER DISCHARGE		No water flowing in dry weather, i.e. no rain for last 7
EROSION		No noticable erosion over 2 inches deep with potential f
INLETS		Inlets working properly and clear of vegetation, debris,
OUTLETS		Outlets working properly and clear of vegetation, debris
OVERFLOW		OverFlow working properly and clear of vegetation, debri
SEDIMENT		Does not exceed 10% of the designed pond depth or affect
STANDING WATER		No stagnant water in pond during dry weather.

Inspection Comments: [text area]

Buttons: Save, Cancel, Verify Checklist, Revisit needed: [dropdown with 'NO']

**Traffic Signs (Engineering):**

**Traffic Sign Maintenance**

Sign Actions

MVID: ST-SIGN-7174

Object..	Date	Action	Notes
359	6/1/2009	INSTALL	NEW INSTALL

Action: [dropdown menu with options: GRAFITTI COATING AP, GRAFITTI NOTED, GRAFITTI REMOVED, INSTALI]

Action Notes: [text area]

Action Date: [dropdown with 'Now']

Buttons: Delete Action, Finished

## EXHIBIT B - AKTIVOV SOFTWARE LICENSE ADDENDUM

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*Update*  
*Index #8*

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: January 8, 2018**

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

**RECOMMENDED ACTION:**

The Finance and Executive Departments recommend City Council approve the January 5, 2018 payroll in the amount \$1,886,875.79, paid by EFT Transactions and Check No.'s 31293 through 31318.

**COUNCIL ACTION:**



BLANKET CERTIFICATION  
PAYROLL  
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 **PAYROLL** IN THE AMOUNT OF **\$1,886,875.79** PAID BY **EFT TRANSACTIONS AND CHECK NO.'S 31293 THROUGH 31318** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND CERTIFY TO SAID CLAIMS.

\_\_\_\_\_  
AUDITING OFFICER DATE

\_\_\_\_\_  
MAYOR DATE

WE, THE UNDERSIGNED COUNCILMEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE-MENTIONED **PAYROLL** ON THIS **8TH DAY OF JANUARY 2018.**

\_\_\_\_\_  
COUNCILMEMBER COUNCILMEMBER

\_\_\_\_\_  
COUNCILMEMBER COUNCILMEMBER

\_\_\_\_\_  
COUNCILMEMBER COUNCILMEMBER

\_\_\_\_\_  
COUNCILMEMBER COUNCILMEMBER

# *Index #5*

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

**CITY COUNCIL MEETING DATE: 1/8/18, 1/22/18**

<b>AGENDA ITEM:</b>	
Verizon Wireless Franchise	
<b>PREPARED BY:</b>	<b>DIRECTOR APPROVAL:</b>
Colin Olivers	
<b>DEPARTMENT:</b>	
Legal	
<b>ATTACHMENTS:</b>	
Application, Proposed Franchise	
<b>BUDGET CODE:</b>	<b>AMOUNT:</b>
N/A	N/A
<b>SUMMARY:</b>	

Seattle SMSA Limited Partnership (dba “Verizon Wireless”) has approached the City for a franchise to install wireless communications facilities within the City rights-of-way. Legal staff worked off an existing telecommunications franchise and updated and added language to conform to current practices and to accommodate wireless facilities. From this updated starting point, City staff and Verizon Wireless have negotiated the attached franchise.

The Franchise, along with the municipal code sets the overall relationship between the City and Verizon Wireless. For individual installations, Verizon Wireless still must satisfy municipal code requirements and must obtain a right-of-way permit and, if the facility will occupy the surface of the right-of-way, a site specific agreement with the City. Verizon Wireless has identified one proposed location at this time, but has not yet begun the siting process. The agreement is effective for an initial term ending December 31, 2022 and will automatically renew for an additional five years unless either party elects for the franchise to terminate. The proposed franchise is substantially similar to the recently approved franchises to Wave and Verizon Fiber.

**RECOMMENDED ACTION:**  
City staff recommends that the City Council approve, and authorize the Mayor to execute, the proposed franchise.



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

**FRANCHISE APPLICATION TO CONSTRUCT, OPERATE, AND MAINTAIN A  
 WIRELESS COMMUNICATION FACILITY IN THE CITY OF MARYSVILLE**

1. Name, mailing address, phone and fax numbers, and e-mail address of the Applicant:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Phone: \_\_\_\_\_

Fax: \_\_\_\_\_

Email: \_\_\_\_\_

2. Name, title, mailing address, phone number, fax number, and e-mail address of the Applicant's authorized representative who may be contacted by the City regarding this Application:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Phone: \_\_\_\_\_

Fax: \_\_\_\_\_

Email: \_\_\_\_\_

3. Applicant's Marysville business license number: \_\_\_\_\_

All contractors and subcontractors of the Applicant doing business in Marysville must also obtain a City business license.

4. Attach a resume detailing the prior history of the Applicant and the Applicant's expertise in the Wireless Communication Facility ("WCF") field.

5. Attach information demonstrating the Applicant's legal, technical, and financial ability to construct, operate and maintain the proposed system.

6. Attach information identifying any and all partners, general and limited, of the Applicant,

if a partnership; members, if a limited liability company; or percentage of stock owned or controlled by each stockholder having a 5% or greater interest, if a corporation.

7. Attach a list of directors, officers, and key employees of the Applicant, together with a description of the background of all such persons.

8. Attach a list of the names and addresses of any parent entity or subsidiary of the Applicant or any other business entity owning or controlling the Applicant in whole or in part, or owned or controlled in whole or in part by the Applicant.

9. Attach a description of the proposed franchise sought by the Applicant and information relating to the characteristics and location of the proposed WCF.

10. Will the Applicant sell or lease capacity, conduit, fiber, or other facilities to any other person or entity? Yes  No

11. If the answer to Question 10 was "Yes," please explain, in an attachment hereto, the nature of the use by other persons or entities.

12. If the Applicant intends to provide services to residences, businesses, or others within the City, please explain the nature of the services and provide a general description of the intended customers.

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13. Attach a map showing the proposed WCF locations throughout the City. Use colors and a legend to show the following: (1) the infrastructure that is proposed in the Application, (2) where overhead facilities will be installed, (3) where surface facilities will be installed, and (4) to the extent known at the time of filing this Application, the facilities that are planned for the City. If the map is too small to show the information clearly, the Applicant will be required to supply a larger map.

14. Describe the sizes, types, and number of facilities that will be installed as part of the construction proposed in the Application.

15. In order to minimize the impact of the Applicant's proposed construction, has the Applicant:

- Checked pending applications and recently granted permits in the City to determine whether the opportunity to construct using joint trench or share facilities is available?
- Checked right of way resurfacing schedules?

16. Attach a proposed construction and service schedule.

The Applicant agrees to provide all other information reasonably requested by the City.

I declare under penalty of perjury, under the laws of the State of Washington, that the foregoing information is true and correct.

Name of Applicant: \_\_\_\_\_

By: \_\_\_\_\_

Authorized Representative's Signature

\_\_\_\_\_

Date

Printed Name: \_\_\_\_\_

Printed Title: \_\_\_\_\_

Please submit the completed Application to the City Clerk, City of Marysville, 1049 State Ave., Marysville, WA 98270. Per Marysville Municipal Code Section 5.73.060, this Application must be accompanied by a \$5,000 application fee.



Authorized Agent

To Whom This May Concern:

This letter is to confirm that Odella Pacific Corporation is hereby an authorized agent to submit applicable land-use, building and/or franchise permit applications on behalf of Verizon Wireless.

Please accept this letter as confirmation of agent status.

Lelah Vaga

*Print Name*

*Signature*

Real Estate Specialist

*Title*

1-9-2017

*Date*

### Additional Questions - Marysville Franchise Application

4. Attach a resume detailing the prior history of the Applicant and the Applicant's expertise in the Wireless Communication Facility ("WCF") field.

Seattle SMSA Limited Partnership d/b/a Verizon Wireless has been a nationwide communications provider for over 15 years and holds Federal Communications Commission (FCC) licenses to provide wireless communication services throughout Washington State. Verizon Wireless has many operating wireless telecommunication facilities within the City of Marysville. Verizon Wireless is a registered business with the State of Washington (UBI No. 600546159). Please see the attached copies of Verizon Wireless's FCC licenses.

5. Attach information demonstrating the Applicant's legal, technical, and financial ability to construct, operate and maintain the proposed system.

Verizon Wireless is authorized by their FCC licenses to construct, operate, and maintain their proposed wireless communication facilities.

6. Attach information identifying any and all partners, general and limited, of the Applicant, if a partnership; members, if a limited liability company; or percentage of stock owned or controlled by each stockholder having a 5% or greater interest, if a corporation.

Seattle SMSA Limited Partnership d/b/a Verizon Wireless is a limited partnership. Verizon Wireless is a publicly traded company listed on the New York Stock Exchange and the NASDAQ Global Select Market.

Detailed information can be found at: <http://www.verizon.com/about/our-company>

7. Attach a list of directors, officers, and key employees of the Applicant, together with a description of the background of all such persons.

The requested information can be found at: <http://www.verizon.com/about/our-company>

8. Attach a list of the names and addresses of any parent entity or subsidiary of the Applicant or any other business entity owning or controlling the Applicant in whole or in part, or owned or controlled in whole or in part by the Applicant.

Seattle SMSA Limited Partnership d/b/a Verizon Wireless is a subsidiary of Verizon Communications Inc.

Detailed information can be found at: <http://www.verizon.com/about/our-company>

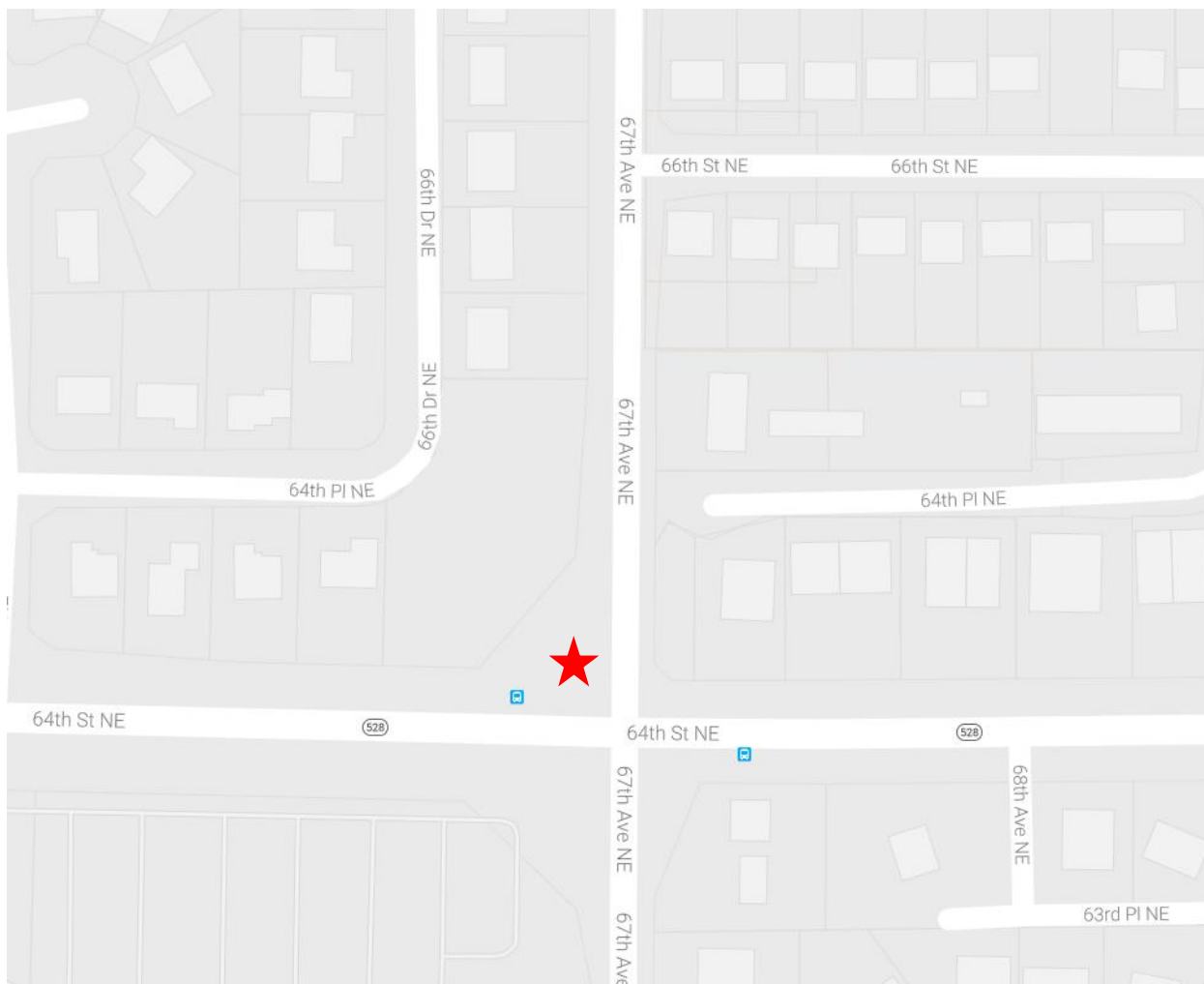


Attach a description of the proposed franchise sought by the Applicant and information relating to the characteristics and location of the proposed WCF.

Verizon Wireless is seeking a franchise agreement with the City of Marysville for locating wireless telecommunication facilities (both macro and small cells) within the right-of-way onto existing right-of-way (ROW) infrastructure (i.e. utility poles and light structures).

- 13. Attach a map showing the proposed WCF locations throughout the City. Use colors and a legend to show the following: (1) the infrastructure that is proposed in the Application, (2) where overhead facilities will be installed, (3) where surface facilities will be installed, and (4) to the extent known at the time of filing this Application, the facilities that are planned for the City. If the map is too small to show the information clearly, the Applicant will be required to supply a larger map.

At this time, the SEA STP site is the only proposed site to be located within the right-of-way (ROW). Please see the attached copy of the survey which provides more detailed information about the SEA STP site. Please see the below map which shows the proposed location.



For the SEA STP site, Verizon Wireless is proposing to install antennas and associated axillary equipment onto a replacement SnoPUD pole and locate two (2) equipment cabinets nearby within the ROW. The proposed height increase will adhere to code requirements which limits utility pole height increases to the sum of the height of the wireless antenna(s) and necessary equipment, plus the minimum vertical separation distance as required by the utility agency.

14. Describe the sizes, types, and number of facilities that will be installed as part of the construction proposed in the Application.

At this time, Verizon Wireless has one (1) macro site proposed within the right-of-way (ROW) to be located on a Snohomish County PUD (SnoPUD) pole. This site is called SEA STP and is proposed to be located corner of 64th Street NE (Hwy 528) and 67th Ave. NE. Verizon Wireless is proposing to attached antennas to the SnoPUD pole and locate two (2) equipment cabinets within the ROW.

Additionally, Verizon Wireless hopes to have small cell sites proposed within the City of Marysville by Summer 2017.

16. Attach a proposed construction and service schedule.

At this time, Verizon Wireless expects to start construction on the SEA STP by early 2018.

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**Federal Communications Commission**  
**Wireless Telecommunications Bureau**

**RADIO STATION AUTHORIZATION**

LICENSEE: CELLCO PARTNERSHIP

ATTN: REGULATORY  
 CELLCO PARTNERSHIP  
 5055 NORTH POINT PKWY, NP2NE NETWORK ENGINEERING  
 ALPHARETTA, GA 30022

<b>Call Sign</b> WQVP237	<b>File Number</b>
<b>Radio Service</b> AT - AWS-3 (1695-1710 MHz, 1755-1780 MHz, and 2155-2180 MHz)	

FCC Registration Number (FRN): 0003290673

<b>Grant Date</b> 04-08-2015	<b>Effective Date</b> 11-01-2016	<b>Expiration Date</b> 04-08-2027	<b>Print Date</b>
<b>Market Number</b> BEA170	<b>Channel Block</b> J	<b>Sub-Market Designator</b> 0	
<b>Market Name</b> Seattle-Tacoma-Bremerton, WA			
<b>1st Build-out Date</b> 04-08-2021	<b>2nd Build-out Date</b> 04-08-2027	<b>3rd Build-out Date</b>	<b>4th Build-out Date</b>

**Waivers/Conditions:**

NONE

**Conditions:**

Pursuant to §309(h) of the Communications Act of 1934, as amended, 47 U.S.C. §309(h), this license is subject to the following conditions: This license shall not vest in the licensee any right to operate the station nor any right in the use of the frequencies designated in the license beyond the term thereof nor in any other manner than authorized herein. Neither the license nor the right granted thereunder shall be assigned or otherwise transferred in violation of the Communications Act of 1934, as amended. See 47 U.S.C. § 310(d). This license is subject in terms to the right of use or control conferred by §706 of the Communications Act of 1934, as amended. See 47 U.S.C. §606.

This license may not authorize operation throughout the entire geographic area or spectrum identified on the hardcopy version. To view the specific geographic area and spectrum authorized by this license, refer to the Spectrum and Market Area information under the Market Tab of the license record in the Universal Licensing System (ULS). To view the license record, go to the ULS homepage at <http://wireless.fcc.gov/uls/index.htm?job=home> and select "License Search". Follow the instructions on how to search for license information.

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**Federal Communications Commission**  
**Wireless Telecommunications Bureau**

**RADIO STATION AUTHORIZATION**

LICENSEE: CELLCO PARTNERSHIP

ATTN: REGULATORY  
 CELLCO PARTNERSHIP  
 5055 NORTH POINT PKWY NP2NE NETWORK ENGINEERING  
 ALPHARETTA, GA 30022

<b>Call Sign</b> WQJQ694	<b>File Number</b>
<b>Radio Service</b> WU - 700 MHz Upper Band (Block C)	

FCC Registration Number (FRN): 0003290673

<b>Grant Date</b> 11-26-2008	<b>Effective Date</b> 01-06-2017	<b>Expiration Date</b> 06-13-2019	<b>Print Date</b>
<b>Market Number</b> REA006	<b>Channel Block</b> C	<b>Sub-Market Designator</b> 0	
<b>Market Name</b> West			
<b>1st Build-out Date</b> 06-13-2013	<b>2nd Build-out Date</b> 06-13-2019	<b>3rd Build-out Date</b>	<b>4th Build-out Date</b>

**Waivers/Conditions:**

If the facilities authorized herein are used to provide broadcast operations, whether exclusively or in combination with other services, the licensee must seek renewal of the license either within eight years from the commencement of the broadcast service or within the term of the license had the broadcast service not been provided, whichever period is shorter in length. See 47 CFR §27.13(b).

This authorization is conditioned upon compliance with section 27.16 of the Commission's rules

**Conditions:**

Pursuant to §309(h) of the Communications Act of 1934, as amended, 47 U.S.C. §309(h), this license is subject to the following conditions: This license shall not vest in the licensee any right to operate the station nor any right in the use of the frequencies designated in the license beyond the term thereof nor in any other manner than authorized herein. Neither the license nor the right granted thereunder shall be assigned or otherwise transferred in violation of the Communications Act of 1934, as amended. See 47 U.S.C. § 310(d). This license is subject in terms to the right of use or control conferred by §706 of the Communications Act of 1934, as amended. See 47 U.S.C. §606.

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**Federal Communications Commission**  
**Wireless Telecommunications Bureau**

**RADIO STATION AUTHORIZATION**

LICENSEE: VERIZON WIRELESS (VAW) LLC

ATTN: REGULATORY  
 VERIZON WIRELESS (VAW) LLC  
 5055 NORTH POINT PKWY, NP2NE NETWORK ENGINEERING  
 ALPHARETTA, GA 30022

<b>Call Sign</b> WQGD676	<b>File Number</b>
<b>Radio Service</b> AW - AWS (1710-1755 MHz and 2110-2155 MHz)	

FCC Registration Number (FRN): 0003800307

<b>Grant Date</b> 12-18-2006	<b>Effective Date</b> 11-04-2016	<b>Expiration Date</b> 12-18-2021	<b>Print Date</b>
<b>Market Number</b> CMA020	<b>Channel Block</b> A	<b>Sub-Market Designator</b> 0	
<b>Market Name</b> Seattle-Everett, WA			
<b>1st Build-out Date</b>	<b>2nd Build-out Date</b>	<b>3rd Build-out Date</b>	<b>4th Build-out Date</b>

**Waivers/Conditions:**

This authorization is conditioned upon the licensee, prior to initiating operations from any base or fixed station, making reasonable efforts to coordinate frequency usage with known co-channel and adjacent channel incumbent federal users operating in the 1710-1755 MHz band whose facilities could be affected by the proposed operations. See, e.g., FCC and NTIA Coordination Procedures in the 1710-1755 MHz Band, Public Notice, FCC 06-50, WTB Docket No. 02-353, rel. April 20, 2006.

Grant of the request to update licensee name is conditioned on it not reflecting an assignment or transfer of control (see Rule 1.948); if an assignment or transfer occurred without proper notification or FCC approval, the grant is void and the station is licensed under the prior name.

**Conditions:**

Pursuant to §309(h) of the Communications Act of 1934, as amended, 47 U.S.C. §309(h), this license is subject to the following conditions: This license shall not vest in the licensee any right to operate the station nor any right in the use of the frequencies designated in the license beyond the term thereof nor in any other manner than authorized herein. Neither the license nor the right granted thereunder shall be assigned or otherwise transferred in violation of the Communications Act of 1934, as amended. See 47 U.S.C. § 310(d). This license is subject in terms to the right of use or control conferred by §706 of the Communications Act of 1934, as amended. See 47 U.S.C. §606.

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**Licensee Name:** VERIZON WIRELESS (VAW) LLC

**Call Sign:** WQGD676

**File Number:**

**Print Date:**

AWS operations must not cause harmful interference across the Canadian or Mexican Border. The authority granted herein is subject to future international agreements with Canada or Mexico, as applicable.

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**Federal Communications Commission**  
**Wireless Telecommunications Bureau**

**RADIO STATION AUTHORIZATION**

LICENSEE: VERIZON WIRELESS (VAW) LLC

ATTN: REGULATORY  
 VERIZON WIRELESS (VAW) LLC  
 5055 NORTH POINT PKWY, NP2NE NETWORK ENGINEERING  
 ALPHARETTA, GA 30022

<b>Call Sign</b> WQGB232	<b>File Number</b>
<b>Radio Service</b> AW - AWS (1710-1755 MHz and 2110-2155 MHz)	

FCC Registration Number (FRN): 0003800307

<b>Grant Date</b> 11-29-2006	<b>Effective Date</b> 11-04-2016	<b>Expiration Date</b> 11-29-2021	<b>Print Date</b>
<b>Market Number</b> BEA170	<b>Channel Block</b> B	<b>Sub-Market Designator</b> 0	
<b>Market Name</b> Seattle-Tacoma-Bremerton, WA			
<b>1st Build-out Date</b>	<b>2nd Build-out Date</b>	<b>3rd Build-out Date</b>	<b>4th Build-out Date</b>

**Waivers/Conditions:**

This authorization is conditioned upon the licensee, prior to initiating operations from any base or fixed station, making reasonable efforts to coordinate frequency usage with known co-channel and adjacent channel incumbent federal users operating in the 1710-1755 MHz band whose facilities could be affected by the proposed operations. See, e.g., FCC and NTIA Coordination Procedures in the 1710-1755 MHz Band, Public Notice, FCC 06-50, WTB Docket No. 02-353, rel. April 20, 2006.

AWS operations must not cause harmful interference across the Canadian or Mexican Border. The authority granted herein is subject to future international agreements with Canada or Mexico, as applicable.

**Conditions:**

Pursuant to §309(h) of the Communications Act of 1934, as amended, 47 U.S.C. §309(h), this license is subject to the following conditions: This license shall not vest in the licensee any right to operate the station nor any right in the use of the frequencies designated in the license beyond the term thereof nor in any other manner than authorized herein. Neither the license nor the right granted thereunder shall be assigned or otherwise transferred in violation of the Communications Act of 1934, as amended. See 47 U.S.C. § 310(d). This license is subject in terms to the right of use or control conferred by §706 of the Communications Act of 1934, as amended. See 47 U.S.C. §606.

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**Federal Communications Commission**  
**Wireless Telecommunications Bureau**

**RADIO STATION AUTHORIZATION**

LICENSEE: VERIZON WIRELESS (VAW) LLC

ATTN: REGULATORY  
 VERIZON WIRELESS (VAW) LLC  
 5055 NORTH POINT PKWY, NP2NE NETWORK ENGINEERING  
 ALPHARETTA, GA 30022

<b>Call Sign</b> WQCX698	<b>File Number</b>
<b>Radio Service</b> CW - PCS Broadband	

FCC Registration Number (FRN): 0003800307

<b>Grant Date</b> 06-11-2015	<b>Effective Date</b> 11-04-2016	<b>Expiration Date</b> 06-20-2025	<b>Print Date</b>
<b>Market Number</b> BTA413	<b>Channel Block</b> C	<b>Sub-Market Designator</b> 4	
<b>Market Name</b> Seattle-Tacoma, WA			
<b>1st Build-out Date</b> 06-20-2010	<b>2nd Build-out Date</b>	<b>3rd Build-out Date</b>	<b>4th Build-out Date</b>

**Waivers/Conditions:**

License renewal granted on a conditional basis, subject to the outcome of FCC proceeding WT Docket No. 10-112 (see FCC 10-86, paras. 113 and 126).

**Conditions:**

Pursuant to §309(h) of the Communications Act of 1934, as amended, 47 U.S.C. §309(h), this license is subject to the following conditions: This license shall not vest in the licensee any right to operate the station nor any right in the use of the frequencies designated in the license beyond the term thereof nor in any other manner than authorized herein. Neither the license nor the right granted thereunder shall be assigned or otherwise transferred in violation of the Communications Act of 1934, as amended. See 47 U.S.C. § 310(d). This license is subject in terms to the right of use or control conferred by §706 of the Communications Act of 1934, as amended. See 47 U.S.C. §606.

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**Federal Communications Commission**  
**Wireless Telecommunications Bureau**

**RADIO STATION AUTHORIZATION**

LICENSEE: VERIZON WIRELESS (VAW) LLC

ATTN: REGULATORY  
 VERIZON WIRELESS (VAW) LLC  
 5055 NORTH POINT PKWY, NP2NE NETWORK ENGINEERING  
 ALPHARETTA, GA 30022

<b>Call Sign</b> WPOI202	<b>File Number</b>
<b>Radio Service</b> CW - PCS Broadband	

FCC Registration Number (FRN): 0003800307

<b>Grant Date</b> 06-11-2015	<b>Effective Date</b> 11-04-2016	<b>Expiration Date</b> 06-23-2025	<b>Print Date</b>
<b>Market Number</b> MTA024	<b>Channel Block</b> A	<b>Sub-Market Designator</b> 7	
<b>Market Name</b> Seattle			
<b>1st Build-out Date</b>	<b>2nd Build-out Date</b>	<b>3rd Build-out Date</b>	<b>4th Build-out Date</b>

**Waivers/Conditions:**

License renewal granted on a conditional basis, subject to the outcome of FCC proceeding WT Docket No. 10-112 (see FCC 10-86, paras. 113 and 126).

**Conditions:**

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**Federal Communications Commission**  
**Wireless Telecommunications Bureau**

**RADIO STATION AUTHORIZATION**

LICENSEE: VERIZON WIRELESS (VAW) LLC

ATTN: REGULATORY  
 VERIZON WIRELESS (VAW) LLC  
 5055 NORTH POINT PKWY, NP2NE NETWORK ENGINEERING  
 ALPHARETTA, GA 30022

<b>Call Sign</b> WPOH985	<b>File Number</b>
<b>Radio Service</b> CW - PCS Broadband	

FCC Registration Number (FRN): 0003800307

<b>Grant Date</b> 06-11-2015	<b>Effective Date</b> 11-04-2016	<b>Expiration Date</b> 06-23-2025	<b>Print Date</b>
<b>Market Number</b> MTA024	<b>Channel Block</b> A	<b>Sub-Market Designator</b> 7	
<b>Market Name</b> Seattle			
<b>1st Build-out Date</b>	<b>2nd Build-out Date</b>	<b>3rd Build-out Date</b>	<b>4th Build-out Date</b>

**Waivers/Conditions:**

License renewal granted on a conditional basis, subject to the outcome of FCC proceeding WT Docket No. 10-112 (see FCC 10-86, paras. 113 and 126).

**Conditions:**

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## Federal Communications Commission

### Wireless Telecommunications Bureau

### RADIO STATION AUTHORIZATION

LICENSEE: SEATTLE SMSA LIMITED PARTNERSHIP

ATTN: REGULATORY  
SEATTLE SMSA LIMITED PARTNERSHIP  
5055 NORTH POINT PKWY, NP2NE NETWORK ENGINEERING  
ALPHARETTA, GA 30022

<b>Call Sign</b> KNKA215	<b>File Number</b>
<b>Radio Service</b> CL - Cellular	
<b>Market Numer</b> CMA020	<b>Channel Block</b> B
<b>Sub-Market Designator</b> 0	

FCC Registration Number (FRN): 0001581305

<b>Market Name</b> Seattle-Everett, WA				
<b>Grant Date</b> 08-26-2014	<b>Effective Date</b> 11-01-2016	<b>Expiration Date</b> 10-01-2024	<b>Five Yr Build-Out Date</b>	<b>Print Date</b>

#### Site Information:

Location	Latitude	Longitude	Ground Elevation (meters)	Structure Hgt to Tip (meters)	Antenna Structure Registration No.
4	47-26-08.0 N	122-28-08.0 W	118.0	41.2	1030720

Address: 10505 S.W. 188 ST.

City: VASHON ISLAND County: KING State: WA Construction Deadline:

Antenna	3 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	116.800	124.500	109.100	129.300	139.500	94.400	83.200	80.000	
Transmitting ERP (watts)	2.570	7.580	9.100	7.410	2.690	0.450	0.100	0.450	
Antenna	4 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	116.800	124.500	109.100	129.300	139.500	94.400	83.200	80.000	
Transmitting ERP (watts)	0.100	0.100	0.530	1.070	0.980	0.980	1.250	0.560	
Antenna	5 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	116.800	124.500	109.100	129.300	139.500	94.100	83.200	80.100	
Transmitting ERP (watts)	21.340	7.930	0.890	0.100	0.100	0.660	6.440	21.340	

#### Conditions:

Pursuant to §309(h) of the Communications Act of 1934, as amended, 47 U.S.C. §309(h), this license is subject to the following conditions: This license shall not vest in the licensee any right to operate the station nor any right in the use of the frequencies designated in the license beyond the term thereof nor in any other manner than authorized herein. Neither the license nor the right granted thereunder shall be assigned or otherwise transferred in violation of the Communications Act of 1934, as amended. See 47 U.S.C. § 310(d). This license is subject in terms to the right of use or control conferred by §706 of the Communications Act of 1934, as amended. See 47 U.S.C. §606.

Licensee Name: SEATTLE SMSA LIMITED PARTNERSHIP

Call Sign: KNKA215

File Number:

Print Date:

Location	Latitude	Longitude	Ground Elevation (meters)	Structure Hgt to Tip (meters)	Antenna Structure Registration No.
5	47-49-13.3 N	122-16-44.5 W	131.1	50.9	

Address: 3303 196TH PLACE S.W.

City: LYNNWOOD County: SNOHOMISH State: WA Construction Deadline:

Antenna: 4 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	14.500	75.200	55.300	103.100	105.800	91.300	132.100	128.800
Transmitting ERP (watts)	121.400	13.010	0.530	0.380	0.410	0.780	1.060	43.080
Antenna: 5 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	14.500	75.200	55.300	103.100	105.800	91.300	132.100	128.800
Transmitting ERP (watts)	0.710	25.300	98.430	15.960	0.410	0.450	0.360	0.540
Antenna: 6 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	14.500	75.200	55.300	103.100	105.800	91.300	132.100	128.800
Transmitting ERP (watts)	0.300	0.170	0.250	0.370	9.560	44.460	10.670	0.240

Location	Latitude	Longitude	Ground Elevation (meters)	Structure Hgt to Tip (meters)	Antenna Structure Registration No.
16	47-27-01.4 N	121-41-26.4 W	47.5	48.5	

Address: 2.92 MILES SOUTHEAST OF

City: TANNER County: KING State: WA Construction Deadline:

Antenna: 3 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	-251.200	207.700	-468.800	-483.900	-294.100	-106.700	-15.900	380.400
Transmitting ERP (watts)	12.490	0.990	0.420	0.420	1.540	18.480	157.280	136.980
Antenna: 4 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	-252.300	206.800	-469.700	-484.800	-295.000	-107.700	-16.800	379.400
Transmitting ERP (watts)	1.960	23.580	152.220	264.520	148.750	22.000	1.790	0.530

Location	Latitude	Longitude	Ground Elevation (meters)	Structure Hgt to Tip (meters)	Antenna Structure Registration No.
22	47-40-05.4 N	122-22-50.5 W	21.3	27.4	

Address: 1801 NW MARKET ST

City: SEATTLE County: KING State: WA Construction Deadline:

Antenna: 4 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	8.300	-2.400	-2.400	9.100	-9.400	27.300	27.500	26.000
Transmitting ERP (watts)	51.070	19.420	3.080	0.260	0.140	1.120	8.880	36.160

Licensee Name: SEATTLE SMSA LIMITED PARTNERSHIP

Call Sign: KNKA215

File Number:

Print Date:

Location	Latitude	Longitude	Ground Elevation (meters)	Structure Hgt to Tip (meters)	Antenna Structure Registration No.
22	47-40-05.4 N	122-22-50.5 W	21.3	27.4	

Address: 1801 NW MARKET ST

City: SEATTLE County: KING State: WA Construction Deadline:

Antenna: 5 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	2.800	-7.900	-7.900	3.600	-14.900	21.800	22.000	20.500
Transmitting ERP (watts)	1.960	13.220	39.920	35.580	9.580	1.290	0.120	0.160
Antenna: 6 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	2.800	-7.900	-7.900	3.600	-14.900	21.800	22.000	20.500
Transmitting ERP (watts)	0.100	0.100	0.100	0.100	2.070	14.300	4.220	0.100

Location	Latitude	Longitude	Ground Elevation (meters)	Structure Hgt to Tip (meters)	Antenna Structure Registration No.
25	47-51-34.0 N	121-51-49.0 W	111.3	49.7	1034750

Address: 27408 OWENS ROAD

City: MONROE County: SNOHOMISH State: WA Construction Deadline:

Antenna: 4 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	-63.800	-182.200	105.500	-406.300	-66.800	-30.900	109.200	4.500
Transmitting ERP (watts)	52.510	117.550	295.270	104.770	58.780	104.770	295.270	117.550

Location	Latitude	Longitude	Ground Elevation (meters)	Structure Hgt to Tip (meters)	Antenna Structure Registration No.
30	47-46-37.0 N	122-19-31.0 W	103.9	53.3	1058264

Address: 205 NE 205TH ST.

City: SEATTLE County: KING State: WA Construction Deadline:

Antenna: 4 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	62.800	34.500	71.000	85.800	68.600	128.400	115.500	132.600
Transmitting ERP (watts)	41.060	15.610	2.470	0.210	0.110	0.900	7.140	29.070
Antenna: 5 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	62.800	34.500	71.000	85.800	68.600	128.400	115.500	132.600
Transmitting ERP (watts)	0.290	1.970	5.940	5.290	1.420	0.190	0.100	0.100
Antenna: 6 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	62.800	34.500	71.000	85.800	68.600	128.400	115.500	132.600
Transmitting ERP (watts)	0.100	0.100	0.100	0.610	3.110	6.810	3.830	0.760

Licensee Name: SEATTLE SMSA LIMITED PARTNERSHIP

Call Sign: KNKA215

File Number:

Print Date:

Location	Latitude	Longitude	Ground Elevation (meters)	Structure Hgt to Tip (meters)	Antenna Structure Registration No.
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36 47-36-45.4 N 122-17-43.5 W

Address: 1126 Martin Luther King Way

City: Seattle County: KING State: WA Construction Deadline:

Antenna: 1 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	30.000	55.800	35.300	30.000	30.000	62.300	80.400	67.700
Transmitting ERP (watts)	20.000	20.000	20.000	20.000	20.000	20.000	20.000	20.000

Location	Latitude	Longitude	Ground Elevation (meters)	Structure Hgt to Tip (meters)	Antenna Structure Registration No.
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38 47-31-02.0 N 121-54-17.3 W 301.1 60.0

Address: 33010 SE 99TH

City: SNOQUALMIE County: KING State: WA Construction Deadline:

Antenna: 4 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	312.200	115.800	-130.600	-274.800	-56.900	8.000	40.700	175.200
Transmitting ERP (watts)	58.740	7.740	0.590	0.130	0.130	0.340	3.010	31.550
Antenna: 5 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	312.500	116.100	-130.300	-274.500	-56.600	8.300	41.000	175.500
Transmitting ERP (watts)	1.000	12.020	77.630	134.900	75.860	11.220	0.910	0.270
Antenna: 6 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	312.500	116.100	-130.300	-274.500	-56.600	8.300	41.000	175.500
Transmitting ERP (watts)	0.720	0.100	0.100	0.410	4.170	16.600	19.950	7.590

Location	Latitude	Longitude	Ground Elevation (meters)	Structure Hgt to Tip (meters)	Antenna Structure Registration No.
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47 47-49-58.4 N 121-34-46.4 W 606.9 35.7

Address: 1.2 MILES NW OF

City: INDEX County: SNOHOMISH State: WA Construction Deadline:

Antenna: 4 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	-335.700	-345.800	-227.400	392.000	-2790.00	15.100	431.000	164.200
Transmitting ERP (watts)	4.080	0.380	11.160		0		36.860	80.710
				87.550	20.320	3.920		
Antenna: 5 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	-335.700	-345.800	-227.400	392.000	-279.900	15.100	431.000	164.200
Transmitting ERP (watts)	12.930	1.200	35.320	277.070	64.310	12.390	116.660	255.430

Licensee Name: SEATTLE SMSA LIMITED PARTNERSHIP

Call Sign: KNKA215

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Location	Latitude	Longitude	Ground Elevation (meters)	Structure Hgt to Tip (meters)	Antenna Structure Registration No.
58	47-16-58.4 N	122-18-44.4 W	85.3	37.5	

Address: INTERSECTION SR 161 & S 356TH STREET

City: FEDERAL WAY County: KING State: WA Construction Deadline:

Antenna: 4 Azimuth (from true north)	<b>0</b>	<b>45</b>	<b>90</b>	<b>135</b>	<b>180</b>	<b>225</b>	<b>270</b>	<b>315</b>
Antenna Height AAT (meters)	29.200	39.200	59.300	9.700	60.300	55.500	70.100	88.100
Transmitting ERP (watts)	13.800	4.790	0.720	0.100	0.100	0.390	2.880	11.220
Antenna: 5 Azimuth (from true north)	<b>0</b>	<b>45</b>	<b>90</b>	<b>135</b>	<b>180</b>	<b>225</b>	<b>270</b>	<b>315</b>
Antenna Height AAT (meters)	29.300	39.200	59.300	9.700	60.300	55.500	70.100	88.100
Transmitting ERP (watts)	0.790	5.010	14.130	10.960	2.690	0.350	0.100	0.100
Antenna: 6 Azimuth (from true north)	<b>0</b>	<b>45</b>	<b>90</b>	<b>135</b>	<b>180</b>	<b>225</b>	<b>270</b>	<b>315</b>
Antenna Height AAT (meters)	29.200	39.200	59.300	9.700	60.300	55.500	70.100	88.100
Transmitting ERP (watts)	0.150	0.100	0.170	1.580	7.760	15.140	7.590	1.410

Location	Latitude	Longitude	Ground Elevation (meters)	Structure Hgt to Tip (meters)	Antenna Structure Registration No.
61	47-55-33.0 N	122-14-34.0 W	167.6	49.7	1031124

Address: 709 80TH ST. S.W.

City: EVERETT County: SNOHOMISH State: WA Construction Deadline:

Antenna: 4 Azimuth (from true north)	<b>0</b>	<b>45</b>	<b>90</b>	<b>135</b>	<b>180</b>	<b>225</b>	<b>270</b>	<b>315</b>
Antenna Height AAT (meters)	192.100	178.500	171.900	68.200	76.500	145.700	169.000	193.900
Transmitting ERP (watts)	67.980	1.030	0.200	0.200	0.200	0.200	0.820	15.940
Antenna: 5 Azimuth (from true north)	<b>0</b>	<b>45</b>	<b>90</b>	<b>135</b>	<b>180</b>	<b>225</b>	<b>270</b>	<b>315</b>
Antenna Height AAT (meters)	193.900	180.300	173.700	70.100	78.400	147.500	170.800	195.800
Transmitting ERP (watts)	10.080	54.130	81.930	41.060	5.290	0.410	0.170	0.820
Antenna: 6 Azimuth (from true north)	<b>0</b>	<b>45</b>	<b>90</b>	<b>135</b>	<b>180</b>	<b>225</b>	<b>270</b>	<b>315</b>
Antenna Height AAT (meters)	193.900	180.300	173.700	70.100	78.400	147.500	170.800	195.800
Transmitting ERP (watts)	6.250	0.510	0.150	0.560	6.700	43.250	75.160	42.270

Licensee Name: SEATTLE SMSA LIMITED PARTNERSHIP

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Location	Latitude	Longitude	Ground Elevation (meters)	Structure Hgt to Tip (meters)	Antenna Structure Registration No.
67	47-24-40.4 N	122-01-45.4 W	146.3	54.6	

Address: 23235 S.E. 212TH

City: MAPLE VALLEY County: KING State: WA Construction Deadline:

Antenna: 4 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	107.600	-167.900	-95.600	-23.600	44.100	83.700	69.800	79.200
Transmitting ERP (watts)	63.090	8.130	0.630	0.260	1.260	15.490	83.170	125.890
Antenna: 5 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	106.900	-168.500	-96.200	-24.200	43.500	83.100	69.200	78.500
Transmitting ERP (watts)	31.620	128.820	31.620	2.290	0.290	0.250	0.260	2.340
Antenna: 6 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	106.900	-168.500	-96.200	-24.200	43.500	83.100	69.200	78.500
Transmitting ERP (watts)	0.200	0.200	2.140	21.880	87.100	81.280	16.980	1.550

Location	Latitude	Longitude	Ground Elevation (meters)	Structure Hgt to Tip (meters)	Antenna Structure Registration No.
69	47-38-54.4 N	122-08-37.4 W	115.2	12.5	

Address: 4205 148th Avenue N.E.

City: Bellevue County: KING State: WA Construction Deadline:

Antenna: 4 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	86.000	55.400	20.300	24.700	-29.400	92.500	109.400	66.400
Transmitting ERP (watts)	8.560	3.250	0.520	0.100	0.100	0.190	1.490	6.060
Antenna: 5 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	86.000	55.400	20.300	24.700	-29.400	92.500	109.400	66.400
Transmitting ERP (watts)	0.380	2.580	7.800	6.960	1.870	0.250	0.100	0.100
Antenna: 6 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	86.000	55.400	20.300	24.700	-29.400	92.500	109.400	66.400
Transmitting ERP (watts)	0.120	0.100	0.100	0.800	4.100	8.960	5.040	1.010



Licensee Name: SEATTLE SMSA LIMITED PARTNERSHIP

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Location	Latitude	Longitude	Ground Elevation (meters)	Structure Hgt to Tip (meters)	Antenna Structure Registration No.
82	47-12-14.4 N	121-47-44.4 W	1328.9	54.3	

Address: (Grass Mtn) GRASS MOUNTAIN RADIO TOWER

City: GREEN WATER County: KING State: WA Construction Deadline:

Antenna: 2 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	818.800	630.400	389.100	661.800	624.000	828.300	933.200	792.800
Transmitting ERP (watts)	0.100	0.100	4.800	13.220	0.470	0.140	0.100	0.100
Antenna: 3 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	818.800	630.400	389.100	661.800	624.000	828.300	933.200	792.800
Transmitting ERP (watts)	0.100	0.100	2.520	14.720	20.960	15.410	2.960	0.100

Location	Latitude	Longitude	Ground Elevation (meters)	Structure Hgt to Tip (meters)	Antenna Structure Registration No.
84	47-23-41.4 N	121-27-10.3 W	728.2	62.2	1030990

Address: 66825 S.E. 229TH WAY

City: North Bend County: KING State: WA Construction Deadline:

Antenna: 3 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	-195.400	-638.500	-296.200	-100.200	-437.400	-256.000	-9.200	-347.000
Transmitting ERP (watts)	137.560	84.820	14.400	1.990	0.280	0.740	6.140	51.110
Antenna: 4 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	-195.400	-638.500	-296.200	-100.200	-437.400	-256.000	-9.200	-347.000
Transmitting ERP (watts)	3.990	0.710	0.470	0.600	5.910	61.830	235.090	45.840

Location	Latitude	Longitude	Ground Elevation (meters)	Structure Hgt to Tip (meters)	Antenna Structure Registration No.
85	47-45-24.1 N	121-05-32.9 W	1570.9	45.7	1236198

Address: Skyline Ridge Highway 2 USFS (SE1710)

City: Skykomish County: CHELAN State: WA Construction Deadline:

Antenna: 3 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	299.600	551.000	157.000	24.100	131.500	478.700	313.700	485.200
Transmitting ERP (watts)	15.000	44.150	53.330	47.090	55.840	41.400	11.800	2.970

Licensee Name: SEATTLE SMSA LIMITED PARTNERSHIP

Call Sign: KNKA215

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Print Date:

Location	Latitude	Longitude	Ground Elevation (meters)	Structure Hgt to Tip (meters)	Antenna Structure Registration No.
87	47-38-22.4 N	122-23-57.5 W	45.7	14.0	

Address: 3214 WEST MCGRAW STREET

City: SEATTLE County: KING State: WA Construction Deadline:

Antenna: 2 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	42.300	-2.100	26.300	30.400	38.300	55.600	36.100	58.700
Transmitting ERP (watts)	7.860	3.680	0.700	0.100	0.100	0.110	0.840	4.030

Location	Latitude	Longitude	Ground Elevation (meters)	Structure Hgt to Tip (meters)	Antenna Structure Registration No.
91	48-19-29.0 N	121-41-32.0 W	1344.2	47.8	

Address: 48187 SEGELSON RD

City: DARIRNGTON County: SKAGIT State: WA Construction Deadline:

Antenna: 1 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	544.300	937.900	963.400	962.800	716.200	1024.300	381.100	462.000
Transmitting ERP (watts)	73.050	36.610	2.420	0.680	0.680	0.680	3.580	38.340
Antenna: 2 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	544.300	937.900	963.400	962.800	716.200	1024.300	381.100	462.000
Transmitting ERP (watts)	0.960	1.540	7.910	9.130	7.840	2.010	0.960	0.960
Antenna: 3 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	544.300	937.900	963.400	962.800	716.200	1024.300	381.100	462.000
Transmitting ERP (watts)	0.960	0.960	0.960	1.540	7.910	9.130	7.840	2.010

Location	Latitude	Longitude	Ground Elevation (meters)	Structure Hgt to Tip (meters)	Antenna Structure Registration No.
92	47-41-40.4 N	121-20-15.4 W	1019.6	44.2	1046476

Address: Natl Forest Dev Rd 6840 - 11.7mi E & S & W & N fr

City: Skykomish County: KING State: WA Construction Deadline: 06-16-2010

Antenna: 1 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	137.600	-150.400	21.900	33.800	-425.300	-40.900	137.700	397.400
Transmitting ERP (watts)	104.950	15.880	1.550	0.980	2.460	25.180	144.870	276.040
Antenna: 2 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	137.600	-150.400	21.900	33.800	-425.300	-40.900	137.700	397.400
Transmitting ERP (watts)	52.600	282.470	447.690	148.240	19.540	2.460	0.980	4.800

Licensee Name: SEATTLE SMSA LIMITED PARTNERSHIP

Call Sign: KNKA215

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Location	Latitude	Longitude	Ground Elevation (meters)	Structure Hgt to Tip (meters)	Antenna Structure Registration No.
93	47-35-41.4 N	122-02-00.4 W	166.4	48.2	

Address: 1906 228th Street SE

City: Sammamish County: KING State: WA Construction Deadline: 06-16-2010

Antenna: 1 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	74.000	118.800	59.200	-3.600	94.500	40.600	169.300	159.800
Transmitting ERP (watts)	211.790	59.510	3.340	0.960	0.960	0.960	7.240	100.640
Antenna: 2 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	74.000	118.800	59.200	-3.600	94.500	40.600	169.300	159.800
Transmitting ERP (watts)	1.210	59.380	401.440	366.120	23.100	1.920	0.960	0.960
Antenna: 3 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	74.000	118.800	59.200	-3.600	94.500	40.600	169.300	159.800
Transmitting ERP (watts)	1.370	0.960	0.960	3.460	58.260	42.760	57.030	2.030

Location	Latitude	Longitude	Ground Elevation (meters)	Structure Hgt to Tip (meters)	Antenna Structure Registration No.
94	47-28-08.0 N	121-49-21.0 W	984.5	82.3	1036090

Address: (RATTLESNAKE) 4.5 KM SW

City: NORTH BEND County: KING State: WA Construction Deadline: 07-22-2010

Antenna: 1 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	826.500	587.000	622.000	521.000	571.300	698.800	704.500	732.500
Transmitting ERP (watts)	4.350	7.830	0.960	0.960	0.960	0.960	0.960	0.960
Antenna: 2 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	826.500	587.000	622.000	521.000	571.300	698.800	704.500	1037.300
Transmitting ERP (watts)	0.960	0.960	0.960	5.730	6.400	0.960	0.960	0.960
Antenna: 3 Azimuth (from true north)	0	45	90	135	180	225	270	315
Antenna Height AAT (meters)	826.500	587.000	622.000	521.000	571.300	698.800	704.500	732.500
Transmitting ERP (watts)	0.960	0.960	0.960	0.960	0.960	0.960	3.240	0.960

**Licensee Name:** SEATTLE SMSA LIMITED PARTNERSHIP

**Call Sign:** KNKA215

**File Number:**

**Print Date:**

Location	Latitude	Longitude	Ground Elevation (meters)	Structure Hgt to Tip (meters)	Antenna Structure Registration No.
95	48-10-44.0 N	122-07-04.8 W	108.2	57.9	1279175

**Address:** (Arlington Heights) 20213 OLD BURN ROAD

**City:** ARLINGTON **County:** SNOHOMISH **State:** WA **Construction Deadline:** 02-08-2013

<b>Antenna: 1 Azimuth (from true north)</b>	<b>0</b>	<b>45</b>	<b>90</b>	<b>135</b>	<b>180</b>	<b>225</b>	<b>270</b>	<b>315</b>
<b>Antenna Height AAT (meters)</b>	-47.900	-41.300	-210.400	40.400	36.700	82.800	93.900	67.200
<b>Transmitting ERP (watts)</b>	77.700	4.830	0.790	0.790	0.790	15.510	161.940	262.250
<b>Antenna: 2 Azimuth (from true north)</b>	<b>0</b>	<b>45</b>	<b>90</b>	<b>135</b>	<b>180</b>	<b>225</b>	<b>270</b>	<b>315</b>
<b>Antenna Height AAT (meters)</b>	-47.900	-41.300	-210.400	40.400	36.700	82.800	93.900	67.200
<b>Transmitting ERP (watts)</b>	44.500	268.150	262.050	38.760	1.070	0.790	0.790	1.280
<b>Antenna: 3 Azimuth (from true north)</b>	<b>0</b>	<b>45</b>	<b>90</b>	<b>135</b>	<b>180</b>	<b>225</b>	<b>270</b>	<b>315</b>
<b>Antenna Height AAT (meters)</b>	-47.900	-41.300	-210.400	40.400	36.700	82.800	93.900	67.200
<b>Transmitting ERP (watts)</b>	0.790	0.790	0.790	13.950	58.240	70.040	23.880	2.120

**Control Points:**

**Control Pt. No. 1**

**Address:** 500 W. Dove Road

**City:** Southlake **County:** TARRANT **State:** TX **Telephone Number:** (800)264-6620

**Waivers/Conditions:**

THIS AUTHORIZATION IS SUBJECT TO THE CONDITION THAT, IN THE EVENT THAT CELLULAR SYSTEMS USING THE SAME FREQUENCY BLOCK AS GRANTED HEREIN ARE AUTHORIZED IN ADJACENT TERRITORY IN CANADA, COORDINATION OF ANY OF THE LICENSEE'S TRANSMITTER INSTALLATIONS WHICH ARE WITHIN 45 MILES OF THE U.S. CANADA BORDER SHALL BE REQUIRED TO ELIMINATE ANY HARMFUL INTERFERENCE THAT MIGHT OTHERWISE EXIST AND TO INSURE CONTINUANCE OF EQUAL ACCESS TO THE FREQUENCY BLOCK BY BOTH COUNTRIES.

License renewal granted on a conditional basis, subject to the outcome of FCC proceeding WT Docket No. 10-112 (see FCC 10-86, paras. 113 and 126).

### EASEMENTS

THE FOLLOWING EASEMENTS FROM THE REFERENCED TITLE REPORT CONTAIN SUFFICIENT INFORMATION TO BE DEPICTED ON THE PLAN. OTHER EASEMENTS OR ENCUMBRANCES, IF ANY, MAY AFFECT THE PROPERTY, BUT LACK SUFFICIENT INFORMATION TO BE SHOWN.

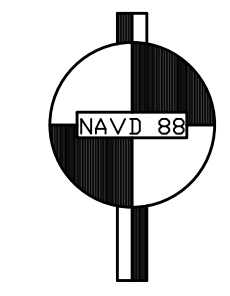
- 2 7' UTILITY EASEMENT, PER PLAT RECORDING NO. 8307295001, RECORDS OF SNOHOMISH COUNTY - SHOWN
- 3 MATTERS CONTAINED IN DECLARATION OF COVENANTS, RECORDING NO. 8309020071, RECORDS OF SNOHOMISH COUNTY - DOCUMENT CONTAINS INSUFFICIENT INFORMATION TO LOCATE HEREON, NOT SHOWN

### LEGAL DESCRIPTION

LOT 110, 111 AND 112, PLAT OF SUNCREST TERRACE, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 44 OF PLATS, PAGES 120 AND 121, RECORDS OF SNOHOMISH COUNTY, WASHINGTON.

### LATITUDE/LONGITUDE POSITION

COORDINATE DATA AT CENTER OF SUBJECT UTILITY POLE:  
NAD 83  
LAT - 48°03'13.57" N NAVD 88  
LONG - 122°08'27.71" W ELEV.= 111.2 FEET

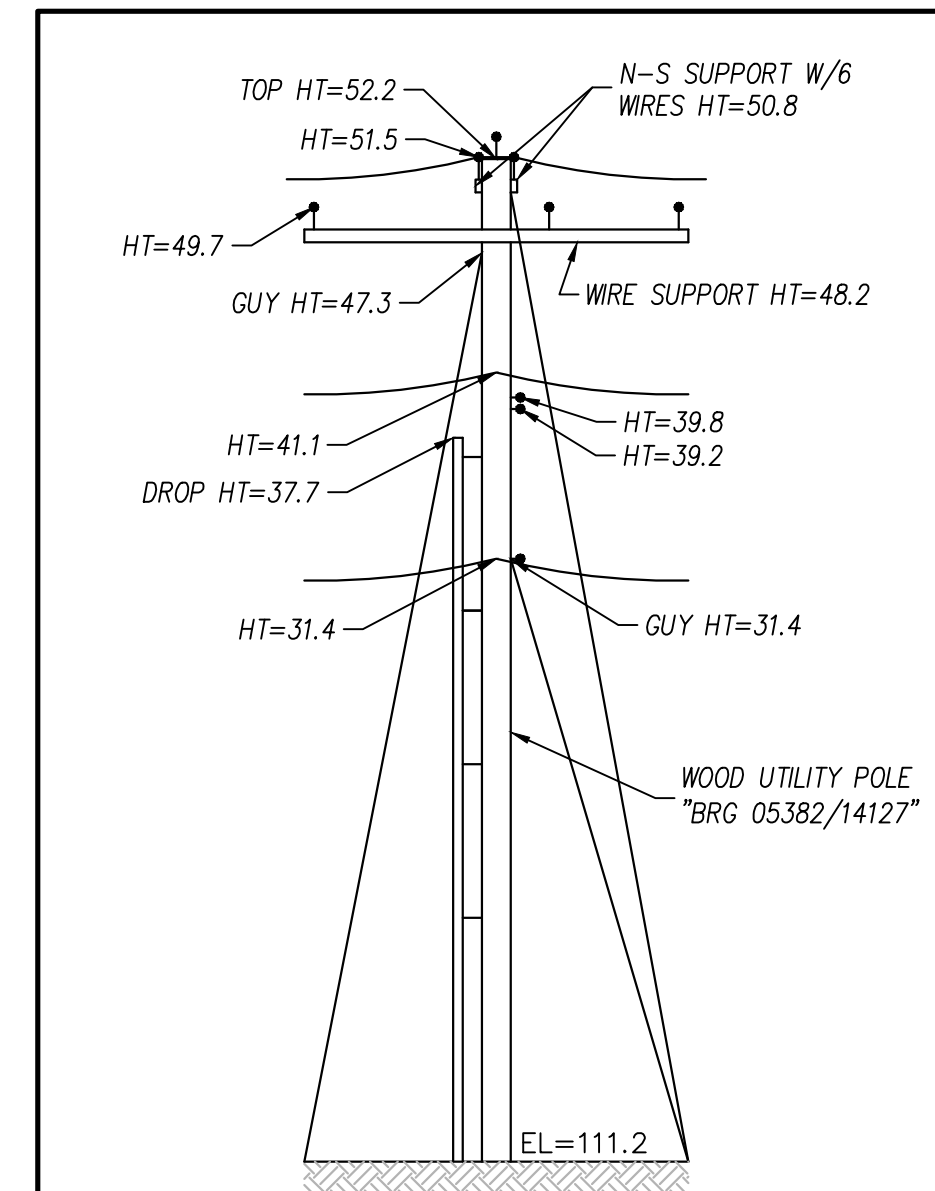


BENCHMARK IS "SSHO"  
NGS GPS CORRS STATION.  
ELEV = 322.1'

ELEVATION DERIVED USING GPS. ACCURACY MEETS OR EXCEEDS 1A STANDARDS AS DEFINED ON THE FAA ASAC INFORMATION SHEET 91:003.

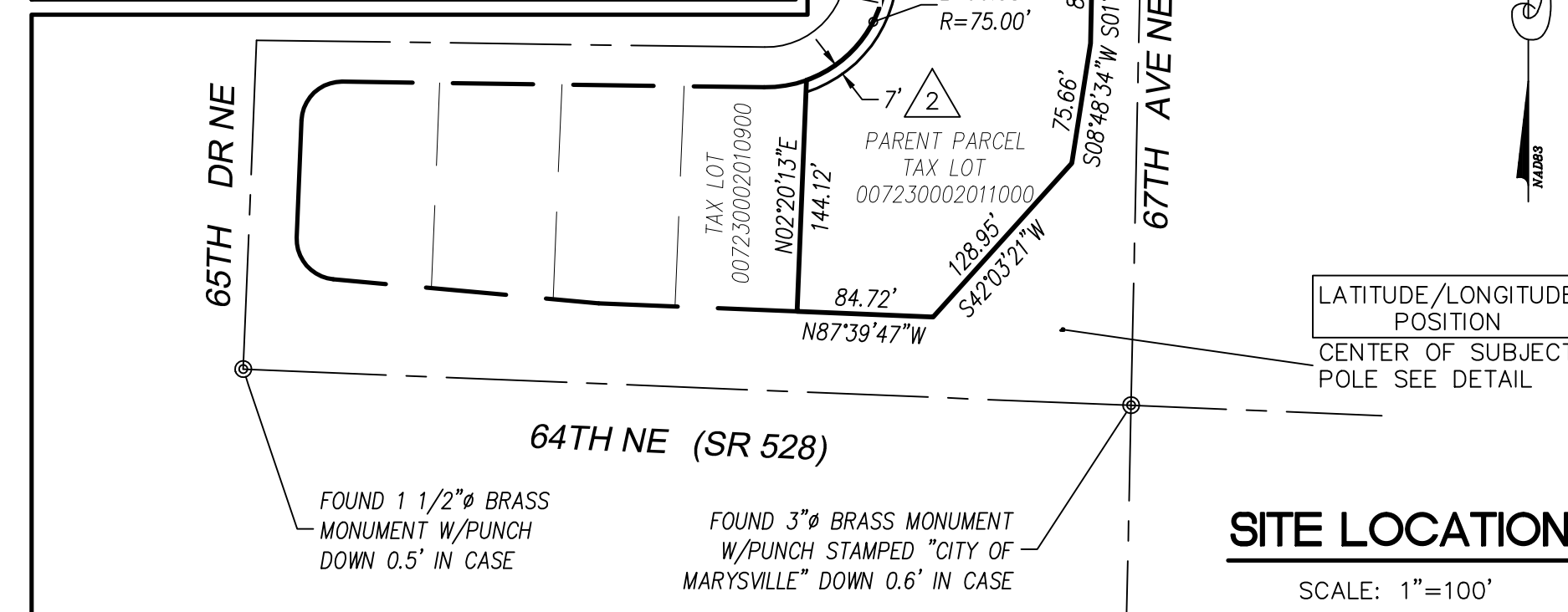
### NOTES

- TITLE ISSUED BY FIRST AMERICAN TITLE INSURANCE COMPANY, ORDER NO. 2775726, EFFECTIVE DATE NOVEMBER 9, 2016.
- FIELD WORK CONDUCTED IN DECEMBER, 2016.
- BASIS OF BEARING: WASHINGTON STATE PLANE COORDINATE SYSTEM, NORTH ZONE (NAD83).
- UNDERGROUND UTILITIES SHOWN HEREON, IF ANY, WERE DELINEATED FROM SURFACE EVIDENCE AND/OR UTILITY COMPANY RECORDS. CRITICAL LOCATIONS SHOULD BE VERIFIED PRIOR TO DESIGN AND CONSTRUCTION.
- FEMA DESIGNATION: ZONE X (AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN), PANEL 717 OF 1575, FIRM MAP NUMBER 53061C0717F, EFFECTIVE DATE SEPTEMBER 16, 2005.



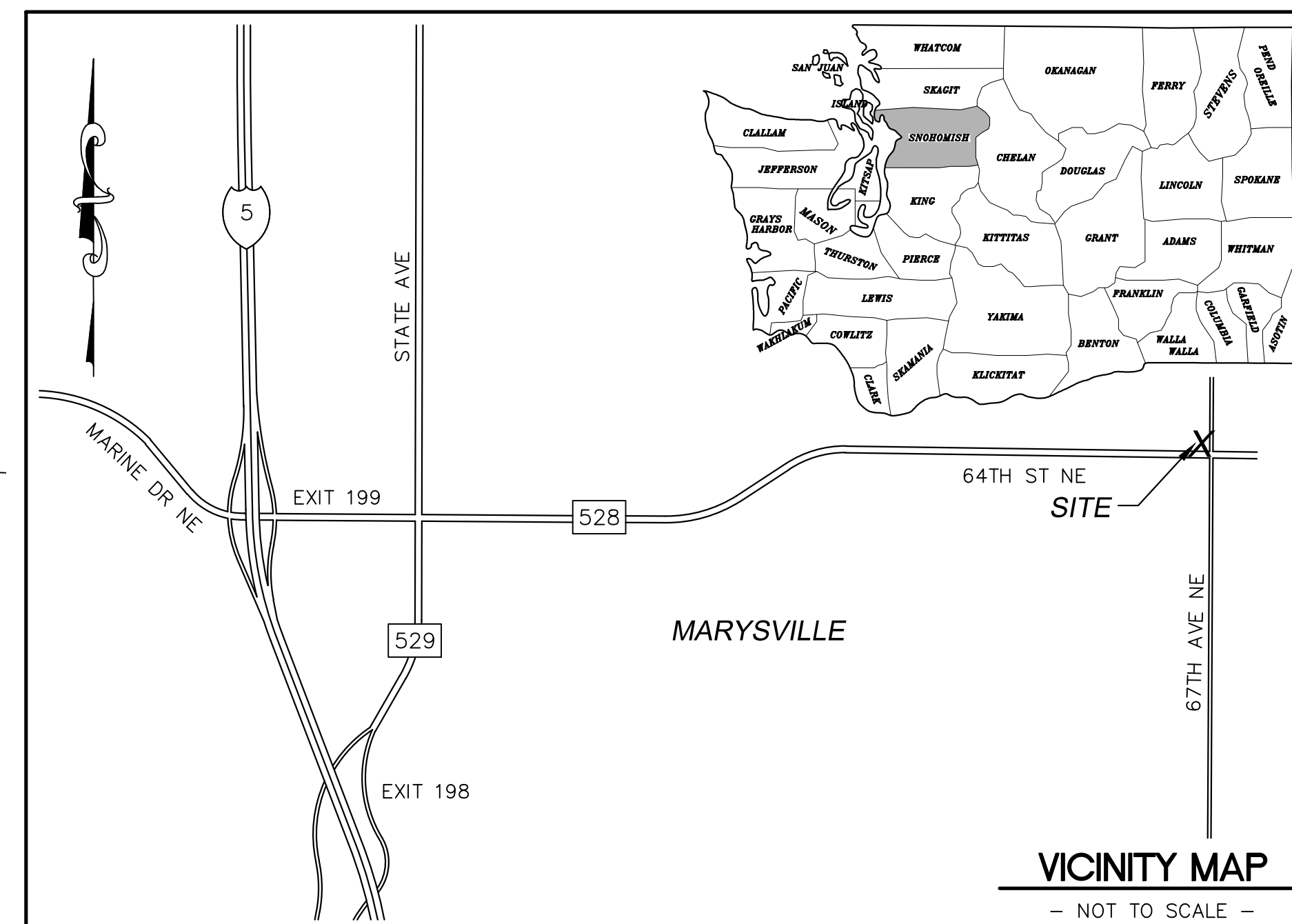
### POLE DETAIL

NOT TO SCALE



### SITE LOCATION

SCALE: 1"=100'



### VICINITY MAP

- NOT TO SCALE -

### LEGEND

- SUBJECT BOUNDARY LINE
- RIGHT-OF-WAY CENTERLINE
- RIGHT-OF-WAY LINE
- ADJACENT BOUNDARY LINE
- SECTIONAL BREAKDOWN LINE
- DP OVERHEAD POWER LINE
- UP BURIED POWER LINE
- G BURIED GAS LINE
- OT OVERHEAD TELEPHONE LINE
- UT BURIED TELEPHONE LINE
- V BURIED WATER LINE
- SS BURIED SANITARY SEWER
- SD BURIED STORM DRAIN
- DITCH LINE/FLOW LINE
- ROCK RETAINING WALL
- VEGETATION LINE
- CHAIN LINK FENCE
- WOOD FENCE
- BARBED WIRE/WIRE FENCE
- TRANSFORMER
- LIGHT STANDARD
- POWER VAULT
- UTILITY BOX
- UTILITY POLE
- POLE GUY WIRE
- GAS VALVE
- GAS METER
- TELEPHONE VAULT
- TEL. MANHOLE
- TELEPHONE RISER
- FIRE HYDRANT
- GATE VALVE
- WATER METER
- FIRE STAND PIPE
- IRRIGATION CONTROL
- CATCH BASIN, TYPE I
- CATCH BASIN, TYPE II
- SIGN
- BOLLARD
- MAIL BOX
- SPOT ELEVATION

### TREE LEGEND

- DECIDUOUS TREE: AL=ALDER, MP=MAPLE, DS=DECIDUOUS MA=MADRONA, OK=OAK, CH=CHERRY
- EVERGREEN TREE: CE=CEDAR, DF=DOUGLAS FIR, HE=HEMLOCK, PI=PINE, EVG=EVERGREEN
- ALTIMETER (AL12) - TRUNK DIAMETER (IN)
- TYPE (DF18) - HEIGHT AGL IF MEASURED

NOTE: TREE DRIP LINES ARE NOT TO SCALE. TREE SYMBOLS REFERENCE TRUNK LOCATION ONLY. TRUNK DIAMETERS WERE APPROXIMATED AT 3.5' TO 4' ABOVE GROUND LEVEL. TREES SHOWN ARE FOR REFERENCE ONLY AND OTHER TREES AND VEGETATION MAY EXIST.

### SITE INFORMATION

TAX LOT NUMBER 0072300011000  
SITE ADDRESS INTX, SR 528 & 67TH AVE NE, MARYSVILLE, WA 98270  
SITE CONTACT AMY HESS  
PHONE NUMBER 360-363-8100  
ZONING R4.5 (CITY OF MARYSVILLE)  
TOTAL LOT AREA 34,984± S.F.(0.80 AC.)  
PROJECT AREA TO BE DETERMINED

### SURVEY REFERENCE

- PLAT OF SUNCREST TERRACE, RECORDING NO. 8307295001

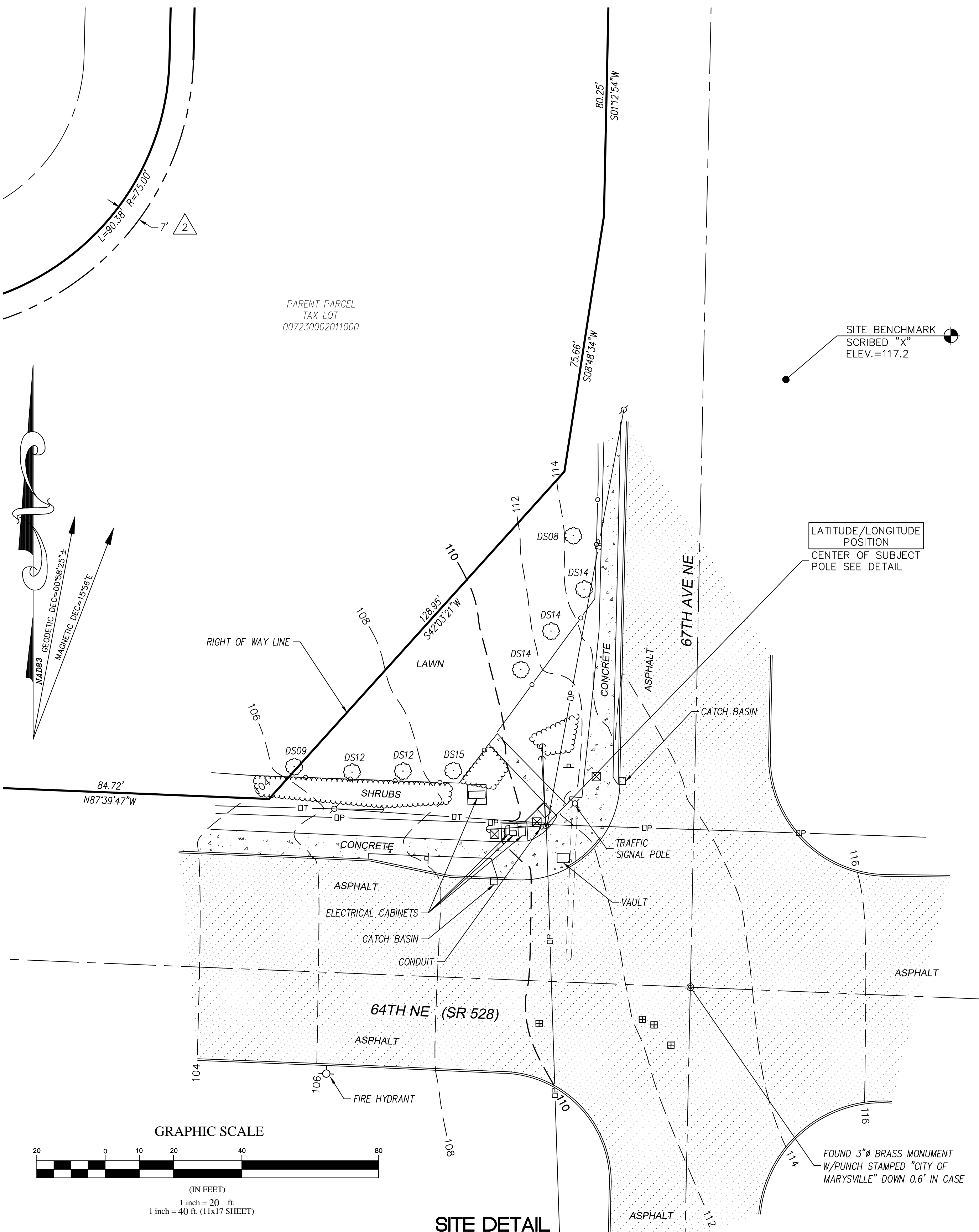
### BOUNDARY DISCLAIMER

THIS PLAN DOES NOT REPRESENT A BOUNDARY SURVEY. SUBJECT AND ADJACENT PROPERTY LINES ARE DEPICTED USING FIELD-FOUND EVIDENCE AND RECORD INFORMATION.

### CAUTION!

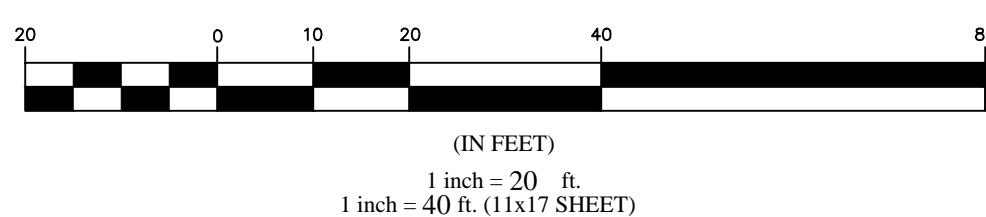
UNDERGROUND UTILITIES EXIST IN THE AREA AND UTILITY INFORMATION SHOWN MAY BE INCOMPLETE. STATE LAW REQUIRES THAT CONTRACTOR CONTACT THE ONE-CALL UTILITY LOCATE SERVICE AT LEAST 48 HOURS BEFORE STARTING ANY CONSTRUCTION.

1-800-424-5555

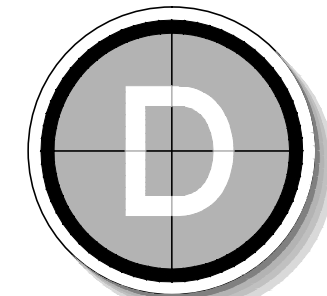


### SITE DETAIL

### GRAPHIC SCALE



1 inch = 20 ft.  
1 inch = 40 ft. (1 & 1/2 SHEET)



DUNCANSON Company, Inc.

145 SW 155th Street, Suite 102  
Seattle, Washington 98166  
Phone 206.244.4141  
Fax 206.244.4455

### SITE

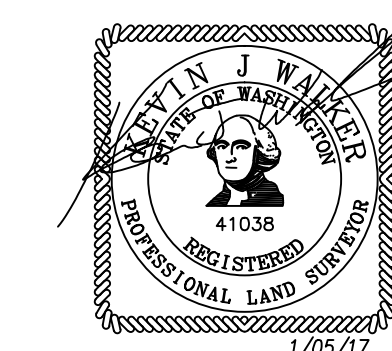
SEA STP  
INTX, SR 528 & 67TH AVE NE  
MARYSVILLE, WA 98270  
SNOHOMISH COUNTY

THIS DRAWING WAS CREATED FOR THE EXCLUSIVE USE OF THE CLIENT NAMED HEREON, AND IS NOT TO BE USED IN WHOLE OR IN PART WITHOUT WRITTEN AUTHORIZATION FROM SAID CLIENT.  
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FLD. CREW:	PN/JAR
FLD. BOOK:	435/61
DRAWN BY:	RLP
JOB #:	99544.1441
DATE:	01/04/17

### REVISIONS

DATE	DESCRIPTION	BY



SHEET TITLE  
EXISTING SITE SURVEY  
SEC 27, TWP 30 N, RNG 5 E, WM

SHEET NUMBER

SV1

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

**ORDINANCE NO. \_\_\_\_\_**

AN ORDINANCE OF THE CITY OF MARYSVILLE, WASHINGTON, SETTING FORTH THE AGREEMENT BETWEEN THE CITY OF MARYSVILLE AND SEATTLE SMSA LIMITED PARTNERSHIP, A DELAWARE LIMITED PARTNERSHIP, D/B/A VERIZON WIRELESS, AND GRANTING VERIZON WIRELESS A NONEXCLUSIVE FRANCHISE TO CONSTRUCT, OPERATE, MAINTAIN, REPAIR, REPLACE, AND REMOVE WIRELESS FACILITIES WITHIN CITY RIGHTS-OF-WAY.

WHEREAS, Chapter 5.73 MMC details Wireless Communication Facility Franchise Regulations for the City of Marysville; and

WHEREAS, the City has also adopted land use regulations regarding Wireless Communications Facilities, which regulations are set forth in Chapter 22C.250 MMC; and

WHEREAS, pursuant to Chapter 5.73 MMC, Seattle SMSA Limited Partnership, a Delaware Limited Partnership d/b/a Verizon Wireless (the “Company”) has applied for a nonexclusive franchise to construct, operate, maintain, repair, replace, and remove wireless facilities on certain public Rights-of-Way within the City; and

WHEREAS, the Company and the City have engaged in negotiations regarding the Company’s right to utilize the City Rights-of-Way; and

WHEREAS, the City will authorize the Company to utilize the City Rights-of-Way subject to certain conditions and restrictions; and

WHEREAS, RCW 35A.47.040 and Chapter 35.99 RCW authorize the City to grant nonexclusive master permits or franchises for telecommunications facilities in the City Rights-of-Way;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MARYSVILLE, WASHINGTON, DO ORDAIN AS FOLLOWS AND THE PARTIES DO HEREBY AGREE AS FOLLOWS:

**Section 1. Definitions.**

For the purposes of this Ordinance, the following words, terms, and phrases shall have the meanings stated in this section. When consistent with the context, words used in the present tense include the future, words in the plural include the singular, and words in the singular include the plural. To the extent not defined in this section, words shall be given their common and ordinary meaning. The word “shall” is always mandatory and not merely directory.

1.1 “Affiliate” means any corporate entity that (1) the Company owns or controls, (2) the

Company is owned or controlled by, or (3) is under common ownership with the Company. Any entity in which the Company has ownership of five percent (5%) or more of the equity ownership (either voting, control, or value) or in which the Company has actual working control, in whatever manner exercised, is an Affiliate. Both the entity owned or controlled and the entity owning or controlling are Affiliates of each other.

1.2 “Cable Television Service” means the one-way transmission to subscribers of video programming or other programming service and subscriber interaction, if any, which is required for the selection or use of the video programming or other programming service.

1.3 “City” means the City of Marysville, Washington, and all the territory within its present and future boundaries and including any area over which the City exercises jurisdiction.

1.4 “City Codes” means the Marysville Municipal Code (“MMC”) and all ordinances, resolutions, standards, regulations, procedures, and policies of the City, all as currently existing or as hereafter amended or adopted.

1.5 “Communications Services” means wireless telecommunications services or capacity provided by the Company using its Facilities, either directly or by its Affiliates, including, but not limited to, the wireless transmission of voice, data, or other electronic information. For purposes of this subsection, “information” means knowledge or intelligence represented by writing, signs, signals, pictures, sounds, or any other symbols. Communications Services does not include Cable Television Service.

1.6 “Facilities” or “Facility” means the Company’s wireless communications system (whether macrocells, small cells, distributed antenna systems, or other) and wired support system constructed and operated within the City’s Rights-of-Way. Facilities shall include all antennas, radio units, cooling equipment, power, cables, amplifiers, conductors, lines, wires, conduits, ducts, manholes, pedestals, meters, and any associated converters, equipment, or other appurtenances and facilities for the purpose of providing Communications Services under this Franchise.

1.7 “Franchise” means the nonexclusive rights, privileges, obligations, and authority granted to the Company under this Ordinance. The Franchise may also be referred to as the “Master Permit” or the “Agreement.”

1.8 “Person” means any individual, corporation, partnership, association, joint venture, organization, or entity of any kind and the lawful trustee, successor, assignee, transferee, or personal representative thereof.

1.9 “Rights-of-Way” means the surface of any land and any space above or below the land previously or hereafter acquired by or dedicated to the public or the City for the purposes, in whole or in part, of public travel. Rights-of-Way includes, but is not limited to, public streets, roadways, highways, avenues, lanes, alleys, bridges, sidewalks, easements, and similar public property and areas located within the City and under the City’s jurisdiction. Rights-of-Way, for purposes of this Franchise, shall only include those areas that have been improved and/or maintained by the City. Rights-of-Way shall not include State highways. Rights-of-Way shall not include structures, including poles and conduits, located within the Rights-of-Way.

## **Section 2. Grant of Franchise.**

2.1 Subject to Chapter 5.73 MMC, the City hereby grants the Company a Franchise to use and occupy Rights-of-Way for the purpose of providing Communications Services, including, without limitation, the right to construct, operate, maintain, repair, replace, relocate, upgrade, and remove Facilities in accordance with this Ordinance. The Company and the City recognize that the Company intends, pursuant to this Franchise, to operate and maintain a wireless telecommunications system but that such a wireless system requires the support of a wired telecommunications system. This Franchise does not grant the Company the right to utilize Rights-of-Way to construct, operate, maintain, repair, replace, relocate, upgrade, or remove a wired telecommunications system except to the extent necessary to support its wireless provision of Communications Services. In order to provide any other services over the Facilities, the Company shall first be required to obtain any additional governmental authorizations required by law.

2.2 In exercising its rights and obligations under this Franchise, the Company shall comply with all lawfully enacted City Codes. In the event of a conflict between the provisions of this Franchise and the City Codes, the more restrictive provision shall control. In addition, in exercising its rights and obligations under this Franchise, the Company shall comply with all applicable State and Federal laws and regulations.

2.3 The provisions of this Franchise are subject to the lawful exercise of the City's police powers upon reasonable notice to the Company and nothing contained herein shall be deemed to affect the City's authority to exercise its police powers to the fullest extent afforded by the Washington State constitution and State law. In accepting this Franchise, the Company acknowledges that its rights hereunder are subject to the police power of the City to adopt and enforce, from time to time and in a manner the City deems reasonable, general ordinances necessary for the safety, health, and welfare of the public. This Franchise shall not be interpreted to prevent the City from imposing additional lawful conditions, including additional compensation for the use of the Rights-of-Way should the Company provide services other than Communications Services.

2.4 This Franchise does not grant the Company any vested right to use any portion of the Rights-of-Way except for locations approved by the City and then subject to the terms and conditions of this Franchise and the City's approval.

2.5 The authority granted herein to the Company is a limited authorization to construct, operate, maintain, repair, replace, relocate, upgrade, and remove Facilities in the Rights-of-Way to provide Communications Services and shall not include or be a substitute for:

2.5.1 Any other permit or authorization required for the privilege of transacting and carrying on a business within the City, including, but not limited to, a City business license; or

2.5.2 Any permit, agreement, authorization, or condition that may be required by the City for using the Rights-of-Way in connection with operations on or in the Rights-of-Way or public property, such as Rights-of-Way use permits and approved traffic control plans; or

2.5.3 Any permit, agreement, or authorization for occupying any other property of the



City or private entity to which access is not specifically granted by this Franchise, including, but not limited to, permits, agreements, or authorizations for placing devices on poles, in conduits, or in or on other structures.

2.6 This Franchise only conveys limited rights and interests as to the Rights-of-Way in which the City has an actual interest. The Franchise is not a warranty of title or interest, does not provide the Company with any representation as to any location of a Right-of-Way or the nature of the City's interest in any Rights-of-Way, and does not provide the Company with any interest in any particular location within the Rights-of-Way. The Franchise does not grant the Company any right to install any Facilities on any City property other than Rights-of-Way, upon any private property without the owner's consent, or upon any public or privately owned utility poles or conduits. To the extent the Company's use of a Right-of-Way is inconsistent with the terms, conditions, or provisions by which the Right-of-Way was created, dedicated, or is presently used, the Franchise grants the Company no right to construct, operate, maintain, repair, replace, relocate, upgrade, or remove Facilities from that Right-of-Way.

2.7 This Franchise shall not be construed as to deprive the City of any rights or privileges that the City now has or may hereafter have to regulate the use and control of the Rights-of-Way and public property. Nothing in this Franchise shall limit or expand the City's right of eminent domain under State law and the Company acknowledges that its use of the Rights-of-Way shall have no value. If at any time the City exercises its authority to vacate all or any portion of any Right-of-Way, the City shall not be liable for any damages or loss to the Company because of such vacation. The City may, upon ninety (90) days written notice to the Company, terminate this Franchise with respect to any such vacated area.

2.8 The rights and privileges granted under this Franchise are not exclusive. The Franchise is subject to all prior rights, interests, easements, or licenses granted by the City or its predecessors to any Person to use any property, Rights-of-Way, easement, right, interest, or license. The City reserves the right to approve the use of Rights-of-Way for any purpose, provided that any such use does not wholly or discriminately interfere with the Company's existing Facilities established under this Franchise. The City reserves the right to grant additional franchises to other telecommunications providers upon the same or similar terms at any time and to any Person, provided, however, that such additional grants will not operate to modify, revoke, or terminate any rights granted to the Company under this Franchise. The grant of any additional franchise alone shall not constitute a modification, revocation, or termination of rights previously granted to the Company.

2.9 This Franchise does not establish any priority for the use of the Rights-of-Way by the Company or by any present or future franchisees or other permit holders. In the event of any dispute as to the priority of use of the Rights-of-Way, the first priority shall be to the City in the performance of its various functions, the second priority shall be to the public generally, and thereafter the City, in exercise of its powers, in a reasonable and non-discriminatory manner shall determine priority between users.

2.10 To the extent that any of the Rights-of-Way within the City are a part of the State highway system and are governed by the provisions of Chapter 47.24 RCW and applicable Washington State Department of Transportation regulations, the Company shall comply with

said requirements in addition to City Codes. The Company shall correct any noncompliant Facilities identified by the City or by any other local, State, or Federal governmental entity.

### **Section 3. Term.**

3.1 Term. This Franchise shall be in effect from the date of acceptance, as set forth in section 17, until December 31, 2022, unless earlier terminated or revoked.

3.2 Renewal. This Franchise will automatically renew for an additional five (5) year period, upon the same terms and conditions, unless either party, prior to July 1, 2022, informs the other in writing that it wants the Franchise to expire on December 31, 2022.

3.3 Failure to Renew. If neither party indicates its desire for the Franchise to expire as provided in section 3.2 and the parties fail to formally renew this Franchise prior to December 31, 2027, the Franchise will automatically renew month to month until formally renewed or until either party gives written notice, at least ninety (90) days in advance, of its intent to have the Franchise expire.

### **Section 4. Use of Rights-of-Way.**

4.1 Installation of Facilities. Subject to the City Codes, the Company may construct, operate, maintain, repair, replace, relocate, upgrade, and remove its Facilities in, over, under, across, and along the City's Rights-of-Way, as necessary and appurtenant to the provision of its Communications Services.

4.2 Site Specific Agreements. Prior to constructing, installing, or operating any Facility on any City owned structure within a Right-of-Way or installing any Facility which will occupy, more than a de minimis amount of the surface of a Right-of-Way (i.e. a fiber optic cable protruding), the Company must first enter into a site specific agreement with the City in a form substantially similar to Exhibit A. Without limitation, such Facilities may include, but not be limited to, utility poles, monopoles, cell towers, vaults, and power supplies. The City has sole discretion to enter into a site specific agreement and may refuse to do so, among other reasons, where another facility is available for co-location or where a Facility at the given location is not necessary to the Company's provision of Communications Services.

4.3 Permits Required for Construction. Prior to doing any work in the Rights-of-Way, the Company shall apply for, and obtain, appropriate permits from the City including Right-of-Way permits and construction permits. As part of the permitting or approval process, the City may impose, in addition to the requirements contained in this Franchise, such reasonable conditions and regulations as are necessary: (1) to protect any structures in the Rights-of-Way and the public's use of the Rights-of-Way for pedestrian and vehicular traffic; (2) to provide for the proper restoration of the Rights-of-Way; and (3) to protect the public health, safety, and welfare.

4.3.1 Applications for any required permits or authorizations shall be made, processed, and approved in accordance with applicable City Codes in effect at the time of application. The Company shall assure that all applications, whether submitted by the Company, its employees,

agents, or contractors clearly identifies that the work is being done for the benefit of the Company and pursuant to this Franchise.

4.3.2 All permits or authorizations issued for the Company's Facilities or related to its Communications Services are subject to the provisions of this Franchise and the Company, its employees, agents, or contractors shall comply with the provisions of this Franchise whether incorporated into such permit or authorization or not.

4.3.3 The Company shall pay all generally applicable fees for the permit or authorization in accordance with the City Codes in effect at the time of application.

4.3.4 The City may reasonably require the Company's Facilities be installed at a particular time, at a particular place, or in a particular manner as a condition of access to a particular Right-of-Way and may deny access if the Company is not willing to comply with the City's requirements.

4.3.5 If the City reasonably determines that the work covered by an application presents a potential for disruption of traffic, injury, damage, or expense to the City if not correctly and timely completed, the City may require the Company to provide an assurance device, in a form acceptable to the City, prior to issuance of a permit or approval. Such project specific assurance device will be in addition to any general assurance devices required by this Franchise.

4.3.6 The City, following advance written notice of not less than thirty (30) days, may require the Company, at its own expense, to modify or remove any Facilities not authorized by this Franchise or installed without prior City approval. The City may remove the Facilities at the Company's sole expense if the Company fails to do so within the time period established by the City.

#### 4.4 General Standards.

4.4.1 All work authorized and required hereunder shall be done in a safe, thorough, and workmanlike manner. All work authorized and required hereunder shall comply with the City permit or authorization, City Codes, and Federal and State law and regulations in effect on the date that permits or authorizations are issued for the applicable Facilities.

4.4.2 All installation of the Facilities shall be durable and installed in accordance with good engineering practices and industry standards in effect on the date the permits and authorizations are issued for the affected Facilities.

4.4.3 The Company, its employees, agents, and contractors shall comply with all applicable Federal, State, and City safety requirements, rules, regulations, laws, and practices in effect on the date the permits and authorizations are issued for the affected Facilities. By way of illustration and not limitation, this includes the National Electric Code, National Electrical Safety Code, and Occupational Safety and Health Administration (OSHA) Standards.

4.4.4 The Company represents that it is familiar with Chapter 19.122 RCW and understands and will comply with local procedures and practices relating to the one call locator

service program. The Company and the City shall each comply with their respective obligations pursuant to Chapter 19.122 RCW.

4.5 Coordination. The Company agrees to cooperate with the City's Public Works Department to identify and evaluate the portions of Rights-of-Way necessary for the Company to serve its customers. Priority shall be given to use of those portions of Rights-of-Way where construction can be coordinated with other City and private construction activities, which will least impact the existing condition of the Rights-of-Way, will least impact traffic during construction, and will least impact adjacent neighborhoods during construction and after installation. Sources for planned City and private construction activities include the City's Capital Facilities Plan, Comprehensive Plan, Comprehensive Utility Plan, written construction and planning schedules, and pending development, right-of-way, and construction applications.

4.5.1 Thirty (30) days after acceptance of this Franchise and at least annually thereafter, upon the City's written request, the Company shall submit to the City's Public Works Department a plan, in a format specified by the Department, that shows all major work anticipated to be done in the Rights-of-Way in the next year, to the extent such plans are conceptualized. The City will utilize the plan to identify conflicts and opportunities for coordination between users of the Rights-of-Way. The Company's plan shall be informational only and shall not obligate the Company to undertake any particular project or work. The Company shall identify any portions of its plan that the Company in good faith believes is not subject to disclosure under Chapter 42.56 RCW, shall mark such portions "Confidential," and shall provide a citation to the statutory basis for non-disclosure. The City will exercise its sole legal judgment in responding to a public records request. The City will endeavor to provide the Company an opportunity to obtain a court order preventing disclosure in the event the City intends to disclose a portion of the Company's plan marked "Confidential."

4.5.2 The City adopts a Capital Facilities Plan from time to time, which identifies the roadway projects that the City anticipates constructing during the term of the Capital Facilities Plan. The City will provide the Company a copy of the City's Capital Facilities Plan after acceptance of this Franchise and after adoption of an updated plan during the term of this Franchise.

4.5.3 Within thirty (30) days of acceptance of this Franchise, the Company shall provide the City an email address for the City to add to an email list. The City will communicate substantial (more than 500 lineal feet) roadway projects to this email list in order to provide the Company an opportunity to plan to install Facilities with minimal interruption.

4.5.4 Access to Open Trenches.

4.5.4.1 The Company will be entitled to reasonable access to open City utility trenches, provided that such access does not interfere with the City's placement of utilities or increase the cost to the City thereby. The Company shall pay the City the actual cost to the City resulting from providing the Company access to an open trench, including without limitation the pro rata share of the costs of access to an open trench and any costs associated with the delay of the completion of a public works project.

4.5.4.2 The Company shall provide the City and other utility providers or

franchise holders access to its open trenches, provided that: (1) such access does not interfere with the Company's Facilities, (2) the other utility provider or franchise holder agrees to reasonable terms of use, including reasonable costs or fees, and (3) the other utility provider or franchise holder has agreed to similar terms to provide access to its trenches.

4.5.4.3 The City will use reasonable efforts to include the Company in any platting process within the City and will exercise reasonable efforts to include, as a condition of issuing a permit for open trenching to any utility or developer, that: (a) the utility or developer give the Company at least fourteen (14) days advance written notice of the availability of the open trench and (b) that the utility or developer provide the Company with reasonable access to the open trench.

4.5.5 If the Company receives email notice of a substantial roadway project and fails to coordinate installation of its Facilities and thereafter seeks to trench, excavate, bore, or cut the street or overlay within five (5) years, the Public Works Director or designee may require additional roadway restoration. The Company agrees that such additional required roadway restoration may include full-width patching extending five (5) feet beyond the Company's disruption of the Right-of-Way

4.5.6 Subject to receiving reasonable advance written notice, the Company shall make reasonable efforts to have a representative attend and participate in meetings of the City regarding Rights-of-Way issues that may impact the Company's Facilities.

4.5.7 In all cases, the Company shall utilize existing poles and conduit wherever possible. Where the Company will place Facilities underground, and whenever reasonably practical, the Company shall utilize joint trenching and shared bores or cuts and shall work with other providers (such as telecommunications, cable, gas, electric utilities, or the City), licensees, permittees, and franchisees to reduce as far as possible the number of Right-of-Way disturbances.

4.5.8 To the extent practicable without limiting the performance of the Company's Communications System, the Company will install its Facilities in a manner that allows other users to collocate on the same support structure (whether owned by the Company or otherwise). This includes installing larger diameter conduit where financially reasonable and making the conduit available for additional facilities upon reasonable terms.

4.5.9 The Public Works Director, or designee (e.g., the City Engineer), will be authorized to approve the use by the Company of such Rights-of-Way requested by the Company, and the final decision regarding the use of the Rights-of-Way will remain in the sole discretion of the Public Works Director or designee in accordance with Federal and State law.

#### 4.6 Emergencies.

4.6.1 City's Direction. During unforeseen emergencies that create a threat to the public health, safety, or welfare, the City may require the Company to promptly remove, relocate, adjust, or secure its Facilities, at the Company's sole expense. If the Company fails, neglects, or refuses to promptly remove, relocate, adjust, or secure its Facilities, the City may perform such

work or cause it to be done at the Company's sole expense. The City will bill the Company for any expense incurred within thirty (30) days and the Company shall promptly reimburse the City within thirty (30) days. The provisions of this section shall survive the expiration, revocation, or termination of the Franchise.

4.6.2 Company's Determination. In the event that the Company determines that emergency repairs are necessary, the Company shall immediately notify the City of the need for such repairs. The Company may thereafter initiate such emergency repairs and shall apply for appropriate permits within forty-eight (48) hours after the emergency is abated.

#### 4.7 Location of Facilities.

4.7.1 As Built. The Company shall provide to the City, upon request and at no cost, a copy of all as-built plans, maps, and records, including revealing the final location and condition of its Facilities within the Rights-of-Way. Such records shall be provided in a format reasonably acceptable to the City.

4.7.2 GIS Mapping. The Company shall comply with City requirements regarding geographic information systems mapping for users of the Rights-of-Way that are in effect on the date the permits and authorizations are issued for the affected Facilities.

#### 4.8 Safety and Least Interference.

4.8.1 The Company shall construct, operate, maintain, repair, replace, relocate, upgrade, and remove Facilities in a manner that prevent injury to Persons, the City's property, or property belonging to any other Person. The Company, at its own expense, shall construct, operate, maintain, repair, replace, relocate, upgrade, or remove its Facilities to keep them in good repair and safe condition. Any work on the Facilities shall be properly safeguarded for the prevention of accidents.

4.8.2 The Company's construction, operation, maintenance, repair, replacement, relocation, upgrade, or removal of its Facilities shall be done in a manner that causes the least interference with the public's travel upon the Rights-of-Way and the rights and reasonable convenience of the abutting property owners and residents. The Company's Facilities shall be constructed, operated, maintained, repaired, replaced, relocated, upgraded, and removed in a manner that causes the least interference with sewers, water pipes, City facilities, or other facilities that may have been located in the Rights-of-Way. The Company shall not interfere with travel and use of public places by persons during the construction, operation, maintenance, repair, replacement, or removal of Facilities and shall not obstruct or impede traffic, except to the extent necessary.

4.8.3 The provisions of this section 4.8 shall survive the expiration, revocation, or termination of the Franchise.

4.9 Notice to Private Property Owners. Except in the case of an emergency involving public safety or an outage or service interruption to a large number of users, the Company shall give

reasonable advance notice to private property owners or residents located within one hundred feet (100') of the Company's Facilities of work that may interfere with the use of property.

#### 4.10 Restoration of Property.

4.10.1 The Company, while constructing, operating, maintaining, repairing, replacing, or removing its Facilities shall protect adjoining public and private property from damage. If damage occurs, the Company shall promptly notify the property owner within twenty-four (24) hours of notice or discovery of any such damage.

4.10.2 Whenever the Company disturbs or damages any Rights-of-Way or adjoining public or private property the Company shall promptly restore, at the Company's own cost, the Rights-of-Way or property to at least its prior condition, excepting normal wear and tear. The Company shall use its best efforts to complete the restoration as soon as practicably possible, considering the nature of the work to be performed, but in no event more than thirty (30) days following completion of the work.

4.10.3 The Company shall be responsible to maintain, repair, or reconstruct the site of any work in the Right-of-Way, in a condition reasonably acceptable to the City, until the Right-of-Way is reconstructed, repaved, or resurfaced by the City.

4.10.3.1 In the event that the Company's work, restoration work, subsurface material, pavement, or patch should become depressed, broken, or fail in any way at any time following the completion of the work, the Company shall repair, restore, or cause to be repaired or restored, such condition to the reasonable satisfaction of the City.

4.10.3.2 The repair or restoration shall be completed within the time specified by the City, which shall not be less than seventy-two (72) hours.

4.10.3.3 If the Company fails to repair or restore the Right-of-Way to the City's reasonable satisfaction within the time specified by the City, the City may cause the repair or restoration to be done at the Company's sole expense. The City will bill the Company for any expense incurred within thirty (30) days and the Company shall promptly reimburse the City within thirty (30) days of receipt of such bill.

4.10.4 Whenever a new street is completed or an overlay of an existing street has been completed within five (5) years of a newly proposed trench, excavation, bore, or cut, additional roadway restoration shall be required as determined by the Public Works Director or designee. The Company agrees that such additional required roadway restoration may include full-width patching extending five (5) feet beyond the Company's disruption of the Right-of-Way.

4.10.5 The provisions of this section 4.10 shall survive the expiration, revocation, or termination of the Franchise.

4.11 Undergrounding. The Company shall place underground, at the Company's expense unless stated otherwise, all of its Facilities that are located or are to be located above or within the Rights-of-Way of the City in the following cases:

- (a) All other existing utilities are required to be placed underground by Federal or State law or regulation or the City Codes;
- (b) The Company is unable to get pole attachment agreement permits from pole owners;
- (c) Underground easements are obtained from developers of new residential areas; or
- (d) When required by City Codes or applicable State or federal law.

4.11.1 Whenever the City may require the undergrounding of aerial utilities, the Company shall underground its aerial Facilities in the manner specified by the City, concurrently with and in the area of the other affected utilities. The location of any such relocated and underground Facilities will be approved by the City, following consultation with the Company. Where other utilities are present and involved in the undergrounding project, the Company shall only be required to pay its fair share of the common costs borne by all utilities, in addition to the costs specifically attributable to the undergrounding of the Company's Facilities. "Common costs" shall include necessary costs not specifically attributable to the undergrounding of any particular facility, such as costs for common trenching and utility vaults. "Fair share" shall be determined for a project on the basis of the number and size of all other utility facilities being undergrounded.

4.11.2 If an ordinance is passed creating a local improvement district which involves placing underground utilities including the Company's Facilities which are currently located overhead, the Company shall participate in such underground project and shall remove poles, cables, overhead wires, and other Facilities within such district if requested to do so and place such Facilities underground. If such undergrounding of the Company's Facilities is part of such a project, the costs thereof shall be included in such local improvement district.

4.11.3 In those areas and portions of the City where the transmission or distribution facilities of any utilities providing telephone service and any utilities providing electric service are underground or hereafter are placed underground, then the Company shall likewise construct, operate, and maintain all of its transmission and distribution Facilities underground. Amplifiers and connectors in the Company's transmission and distribution lines may be in appropriate enclosures upon or above the surface of the ground in locations approved by the City, provided that the Company and the City enter into a site specific agreement as detailed in section 4.2. Upon sufficient notice, work shall be done at the same time as other facilities that are placed underground and all work shall be done consistent with City Codes and to minimize impact on streets and neighborhoods.

4.11.4 The Company shall use conduit or its functional equivalent to the greatest extent possible for undergrounding. Cable and conduit shall be utilized which meets the highest industry standards for electronic performance and resistance to interference or damage from environmental factors. The Company shall use and construct, in conjunction and coordination with other utility companies or providers, common trenches for underground construction whenever available and possible.



4.11.5 The provisions of this section 4.11 shall not require the Company to place underground any Facility that is required to remain above ground in order to be functional. To the extent the Company would otherwise be required to underground such a Facility under the provisions of this section 4.11 or desires to construct such a Facility that would otherwise be required to be placed underground, the Company must either relocate onto another existing pole in the area, subject to Company obtaining permission from the pole owner and any and all required permits and approvals from the City, or seek a site specific agreement as detailed in section 4.2 and construct a new pole or support structure on which to locate such Facility at a location agreeable to the City and the Company.

4.11.6 The provisions of this section 4.11 shall survive the expiration, revocation, or termination of the Franchise.

#### 4.12 Removal or Relocation

4.12.1 Safety and Free Passage. If the City, in its sole discretion, determines that an emergency exists or that a Facility unduly burdens or endangers the safe and free passage of traffic on the Rights-of-Way, the Company shall modify, replace, relocate, remove, or disconnect the Facilities in the time specified by the City's notice, which the City shall attempt to make no less than seventy-two (72) hours, except in the case of emergency. If the Company fails to modify, replace, relocate, remove, or disconnect the Facilities within the time specified by the City or if the City determines that the City must immediately undertake the modification, replacement, relocation, removal, or disconnection, the City may cause the modification, replacement, relocation, removal, or disconnection to be done at the Company's sole expense. The City will bill the Company for any expense incurred within thirty (30) days and the Company shall promptly reimburse the City within thirty (30) days of receipt of such bill.

4.12.2 Movement for City Purposes. For any City project, the City may require the Company to modify, replace, relocate, remove, or disconnect its Facilities at the Company's sole expense. The City will make a reasonable effort to provide the Company with an alternate location within the Rights-of-Way. The City will provide at least ninety (90) days written notice to the Company prior to the modification, replacement, relocation, removal, or disconnection of the Company's Facilities and will attempt to minimize the impact on the Company's Facilities. If the Company fails to modify, replace, relocate, remove, or disconnect the Facilities within the time specified by the City, the City may cause the modification, replacement, relocation, or removal to be done at the Company's sole expense. The City will bill the Company for any expense incurred, including any costs or expenses incurred by the City due to the Company's delay within thirty (30) days and the Company shall promptly reimburse the City within thirty (30) days of receipt of such bill.

4.12.3 Movement for Other Franchise Holders. If any removal, replacement, modification, or disconnection of the Company's Facilities is required to accommodate the construction, operation, or repair of the facilities or equipment of another City franchise holder or user of the Rights-of-Way, the Company shall, after at least thirty (30) days advance written notice, take action to effect the necessary changes requested by the responsible Person, provided

such changes are not discriminatory and do not prevent the Company's continued use of its Facilities in the Right-of-Way. The costs associated with the removal, replacement, modification, or disconnection of the Facilities shall be paid by the benefited Person, and the Company may require a reasonable deposit of the estimated payment in advance.

4.12.4 When no longer needed to provide its Communications Services, the Company shall not remove any underground Facilities that require excavation, trenching, or other opening of the Rights-of-Way to remove the Facilities without the City's prior written consent. The Company may remove any underground Facilities from the Rights-of-Way installed in a manner such that the Facility can be removed without excavation, trenching, or other opening of the Rights-of-Way.

4.12.5 The provisions of this section 4.12 shall survive the expiration, revocation, or termination of the Franchise.

4.13 Temporary Changes for Other Permittees. At the request of any Person holding a valid permit and upon reasonable advance written notice, the Company shall temporarily raise, lower, or remove its Facilities as necessary to permit the moving of a building, vehicle, equipment, or other work. The expense of such temporary changes must be paid by the permit holder and the Company may require a reasonable deposit of the estimated payment in advance.

4.14 Reservation of City's Use of Rights-of-Way. Nothing in this Franchise shall prevent the City from constructing sewers, grading, paving, repairing, or altering any Rights-of-Way, laying down, repairing, or removing water mains, or constructing or establishing any other public work or improvement. All such work shall be done, insofar as practicable, so as not to obstruct, injure, or prevent the use and operation of the Company's Facilities.

4.15 Tree Trimming. To the extent a City owned tree interferes with the Company's Facilities, the Company may prune or cause to be pruned, using proper pruning practices, the City's tree upon receiving the City's approval, which will not unreasonably be withheld. In the event of an emergency, the Company may trim the tree and thereafter provide the City notice of the emergency and the tree trimming with forty-eight (48) hours.

4.16 Inspection of Construction and Facilities. The City may inspect any of the Company's Facilities after forty-eight (48) hours written notice, or, in case of an emergency, upon demand without prior notice.

4.17 Work by Agents, Contractors, and Subcontractors. The Company's agents, contractors, and subcontractors shall be properly licensed and bonded in accordance with the City Codes and State law. Work by agents, contractors, and subcontractors is subject to the same restrictions, limitations, and conditions as if the work were performed by the Company. The Company shall be responsible for all work performed by its agents, contractors, and subcontractors as if the work were performed by the Company. The Company shall ensure that all such work is performed in compliance with this Franchise and applicable laws and shall be jointly and severally liable for all damages and correcting all damage caused by any agents, contractors, or

subcontractors. The Company is responsible for ensuring that agents, contractors, and subcontractors are familiar with the requirements of this Franchise and applicable laws.

## **Section 5. Fees.**

### **5.1 Recovery of Costs.**

5.1.1 The Company shall be subject to a one-time administrative fee of two thousand dollars (\$2,000.00) for the City's costs relating to the administration of this Franchise. The Company agrees to pay such administrative fee upon acceptance of this Franchise.

5.1.2 The Company shall reimburse the City within thirty (30) days of receiving an itemized billing from the City for incurred costs, itemized by project, for the Company's proportionate share of all actual, identified expenses incurred by the City as a result of the presence of the Company's Facilities in the Rights-of-Way. This may include the City's expenses in planning, constructing, installing, repairing, altering, or maintaining any City facility. Additionally, the Company shall reimburse the City's expenses related to review, inspection, supervision, or enforcement of the Company's activities pursuant to this Franchise.

5.2 Allowable Taxes. Nothing provided herein shall exempt or otherwise limit the Company's obligation to pay any applicable tax required by the Marysville Municipal Code or any other applicable law or regulation. The Company's failure to pay any applicable tax required by the Marysville Municipal Code or any other applicable law or regulation shall constitute a material breach of the Franchise.

5.3 In the event that any payment due to the City under this Franchise, except for allowable taxes, is not received by the City by the date due, interest will be charged from the due date at the rate of twelve percent (12%) per annum.

5.4 Acceptance of Payment. No acceptance of any payment by the City shall be construed as an accord that the amount paid is, in fact, the correct amount, nor shall such acceptance of payment be construed as a release of any claim which the City may have for further or additional sums payable under the provisions of this Franchise. The Company's payment to the City shall not be construed as an acknowledgement by the Company that the amount paid is the correct amount and the Company reserves the right to subsequently seek to recover any amount of such payments in the event of an erroneous overpayment or for other lawful reasons.

5.5 Pursuant to RCW 35.21.860, the City is precluded from imposing a franchise fee on a "telephone business" as defined in RCW 82.16.010 or a "service provider" as defined in RCW 35.99.010, for the use of the City's Rights-of-Way, except for actual administrative expenses directly related to the franchise or any tax authorized by State law. The Company hereby warrants that its operations, as authorized under this Franchise, are those of a "telephone business" as defined in RCW 82.16.010 or as a "service provider" as defined in RCW 35.99.010. As a result, the City currently lacks the authority to impose any franchise fee under the terms of this Franchise, other than as described herein.

5.6 The City reserves its right to impose a franchise fee, in accordance with State or Federal law, on the Company for purposes other than to recover its administrative expenses, if the

Company's operations as authorized by this Franchise change such that the Company's uses of the Rights-of-Way are not those of a "telephone business" as defined in RCW 82.16.010, those of a "service provider" as defined in RCW 35.99.010, or if State or Federal law is amended to allow the imposition of such a franchise fee. The City further reserves the right to require the Company to obtain a separate franchise for its use of City Rights-of-Way to the extent the Company's use is not as a "telephone business" as defined in RCW 82.16.010 or as a "service provider" as defined in RCW 35.99.010.

5.7 The City reserves its right to impose site specific charges, if allowed by law, for the use of City Rights-of-Way for placement of wireless telecommunications Facilities as provided in RCW 35.21.860(l)(e) by execution of a site specific agreement in substantially the form set forth in Exhibit A.

## **Section 6. Hold Harmless and Indemnity.**

6.1 The Company shall indemnify, defend, and hold the City, its officers, officials, employees, agents, and volunteers harmless from any and all claims, injuries, damages, losses, or suits including reasonable attorney fees, costs, and reasonable expert witness fees, arising out of or in connection with the construction, operation, maintenance, repair, replacement, and removal of the Company's Facilities or the Company's actions under this Franchise, whether by the Company, its agents, servants, employees, contractors, subcontractors, or assigns, except for injuries and damages caused by the sole negligence of the City.

6.2 Should a court of competent jurisdiction determine that this Franchise is subject to RCW 4.24.115, then, in the event of liability for damages arising out of the bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the Company and the City, its officers, officials, employees, agents, and volunteers, the Company's liability hereunder shall be only to the extent of the Company's negligence. It is further specifically and expressly understood that the indemnification provided herein constitutes the Company's waiver of immunity under Industrial Insurance, Title 51 RCW, solely for the purposes of this indemnification. This waiver relates solely to indemnity claims made by the City directly against the Company for claims made against the City by the Company's employees. This waiver has been mutually negotiated by the parties.

6.3 To the extent not covered by the indemnity requirements of section 6.1, the Company shall indemnify, defend, and hold the City harmless from any and all claims, injuries, damages, losses, or suits against, or payable by, the City arising out of or resulting from, directly or indirectly, the Company's failure to remove, adjust, or relocate any of its Facilities in the Rights-of-Way in a timely manner in accordance with any relocation required by the City.

6.4 In various provisions of this Franchise, the Company is obligated to take action at the direction of the City within a specified time (see i.e. and without limitation, section 4.10.3.3, 4.12.1) and the City is thereafter empowered to undertake such actions at the sole expense of the Company if the Company fails to accomplish the action within the specified time. The City's actions in such a situation are termed the "City's Remedial Actions" for purposes of this section. To the extent not covered by the indemnity requirements of section 6.1, the Company shall indemnify, defend, and hold the City, its officers, officials, employees, agents, and volunteers

harmless from any and all claims, injuries, damages, losses, or suits against, or payable by, the City arising out of or resulting from, directly or indirectly, the actions of the City, its officers, officials, employees, agents, and volunteers (“City Indemnitees”) in undertaking the City’s Remedial Actions under this Franchise, except for injuries and damages caused solely by the gross negligence of the City or City Indemnitees. The Company and the City agree that this indemnification obligation is separate, additional to, and severable from the Company’s other indemnification obligations under this Franchise.

6.5 In any case in which a claim, injury, damage, loss, or suit is instituted against or submitted to the City and the City reasonably determines that the same was caused in whole or in part by the Company, the City or other indemnified party will promptly tender the defense of the claim to the Company. The Company shall thereafter have the duty to appear and defend without cost or expense to the City. The City may participate in the defense of a claim and, in any event, the Company may not agree to any settlement of claims affecting the City without the City’s prior written consent, which consent shall not be unreasonably withheld, delayed, or conditioned.

6.6 The provisions of this section 6 shall survive the expiration, revocation, or termination of the Franchise.

## **Section 7. Insurance.**

7.1 General Requirement. The Company shall procure and maintain for the duration of this Franchise, and until all Facilities are removed from Rights-of-Way or abandoned in place, insurance against claims for injuries to persons or damage to property which may arise from or in connection with this Franchise or involve the Company.

7.2 No Limitation. The Company’s maintenance of insurance, its scope of coverage, and limits as required herein shall not be construed to limit the liability of the Company to the coverage provided by such insurance or otherwise limit the City’s recourse to any remedy available at law or equity.

7.3 Insurance Limits. The Company shall maintain in full force and effect, at its own cost and expense, each of the following policies of insurance:

7.3.1 Commercial General Liability insurance with limits of Five Million dollars (\$5,000,000) per occurrence for bodily injury and property damage and Five Million dollars (\$5,000,000) general aggregate including personal and advertising injury, blanket contractual liability; premises-operations; independent contractors; products and completed operations; and explosion, collapse, and underground.

7.3.2 Commercial Automobile Liability insurance with a combined single limit of Five Million dollars (\$5,000,000) per accident for bodily injury and property damage with respect to each of the Company’s owned, hired, and non-owned vehicles assigned to or used in the construction, operation, maintenance, repair, replacement, or removal of its Facilities.

7.3.3 Worker’s Compensation insurance as required by the Industrial Insurance laws of the State of Washington and Employer’s Liability with a limit of \$1,000,000 each accident/disease/policy limit.

7.3.4 Excess Liability or Umbrella Coverage in the amount of Two Million dollars (\$2,000,000) per occurrence providing coverage above the primary commercial general liability, commercial automobile liability and employer's liability insurance required above.

7.4 The Company's insurance policies shall be primary insurance as respect the City. Any insurance, self-insurance, or self-insured pool coverage maintained by the City shall be excess of the Company's insurance and shall not contribute with it.

7.5 The Company's insurance policies shall provide, or be endorsed to provide, that the City, its officers, officials and employees, are to be covered as, and have the rights of, additional insureds.

7.6 Verification of Coverage. The Company shall furnish the City with original certificates and blanket additional insured endorsements evidencing the insurance requirements of the Franchise upon acceptance of this Franchise. The certificate for each insurance policy is to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificate for each insurance policy must be on standard forms or on such forms as are consistent with standard industry practices. The Company hereby warrants that its insurance policies satisfy the requirements of this Franchise.

7.7 Acceptability of Insurers. Insurance obtained by the Company is to be placed with insurers with a current A.M. Best rating of not less than A-: VII.

7.8 Notice of Cancellation. Upon receipt of notice from its insurer(s) the Company shall use commercially reasonable efforts to provide the City thirty (30) days prior written notice of cancellation of any coverage required herein. And the Company shall provide certificate of insurance evidencing replacement of such policy and shall maintain continuous, uninterrupted insurance coverage, in at least the amounts required, for the duration of the Franchise.

7.9 The provisions of this section 7 shall survive the expiration, revocation, or termination of the Franchise.

## **Section 8. Financial Assurances.**

8.1 Surety Bond. No later than thirty (30) days following acceptance of this Franchise, the Company shall establish and provide to the City, as security for the faithful performance by the Company of all of the provisions of this Franchise, a performance bond, from a surety or financial institution reasonably acceptable to the City, in the amount of ten thousand dollars (\$10,000).

8.1.1 The performance bond may be drawn upon by the City for purposes including, but not limited to, the following: (1) failure of the Company to pay the City sums due under the terms of this Franchise; (2) reimbursement of costs borne by the City to correct Franchise violations not corrected by the Company; (3) monetary remedies or damages assessed against the Company due to default or breach of Franchise requirements.

8.1.2 The City will give the Company written notice of its intent to withdraw from the surety bond pursuant to this section. Within thirty (30) days following notice that such

withdrawal has occurred, the Company shall restore the surety bond to the full amount required by section 8.1. The Company's maintenance of the surety bond shall not be construed to excuse faithful performance by the Company, limit the liability of the Company to the amount of the surety bond, or otherwise limit the City's recourse to any other remedy available at law or in equity.

8.1.3 The Company shall have the right to appeal to the Chief Administrative Official for reimbursement in the event the Company believes that the surety bond was drawn upon improperly. Any funds the City erroneously or wrongfully withdraws from the surety bond shall be returned to the Company.

8.2 Other Bonds. The Company shall comply with any other bonding requirements provided for in the City Codes. Further, if the City reasonably determines that the work covered by an application presents a potential for disruption of traffic, injury, damage, or expense to the City if not correctly and timely completed, the City may require the Company to provide an assurance device, in a form acceptable to the City, prior to issuance of a permit or approval.

### **Section 9. Civil Penalties and Additional Relief.**

9.1 The Company, and any officers, directors, employees, agents, contractors, or other Person acting on behalf of the Company, failing to comply with any of the provisions of this Franchise, shall be subject to a civil penalty and abatement in the manner and to the extent provided for in the City Codes.

9.2 In addition to any penalty which may be imposed by the City, and to the extent that a violation of this Franchise results in damage to City property or Rights-of-Way, the Company shall be responsible for the cost of restoring the affected area to its condition prior to the violation.

9.3 Notwithstanding any other provision herein, the City and the Company may seek legal or equitable relief to enjoin any act or practice and abate any condition, which constitutes or will constitute a violation of the applicable provisions of this Franchise, when civil or criminal penalties are inadequate to effect compliance. In addition to the penalties otherwise set forth in this section 9, the Company and the City acknowledge that any pattern of violations with respect to any material provision of this Franchise, consisting of three (3) or more such violations within a period of twelve (12) consecutive months, may further result in the revocation of any Rights-of-Way use agreement, Rights-of-Way use permit, facilities lease, other such authorization, or this Franchise.

9.4 Nothing in this section shall be construed as limiting any remedies the City or the Company may have, at law or in equity, for enforcement of this Franchise.

### **Section 10. Modifications of Terms and Conditions.**

The City and the Company hereby reserve the right to alter, amend, or modify the terms and conditions of this Franchise and any permit issued thereunder upon written agreement by both parties to such alteration, amendment, or modification. The City Council of the City of Marysville must approve any alteration, amendment, or modification of this Ordinance prior to it

being signed by the City.

### **Section 11. Abandonment or Non-Use of Facilities.**

11.1 In the event this Franchise expires, is terminated, or the Company discontinues commercial use of any Facility located in the Rights-of-Way for a period of one hundred eighty (180) consecutive days or longer, the City may, upon written notice to the Company, require removal of any or all such Facilities from the Rights-of-Way within ninety (90) days of receipt of such notice. If the Company fails to remove the specified Facilities within the time specified, the City may cause removal of the specified Facilities at the Company's sole expense. The City will bill the Company for any expense incurred within thirty (30) days and the Company shall promptly reimburse the City within thirty (30) days of receipt of such bill.

11.2 Notwithstanding any other provision of this Franchise, the City may permit, by written notice, the Company to abandon any or all Facilities in place. The City's written notice will specify a date certain, prior to which the Company may remove its Facilities in accordance with this Franchise and after which the Facilities will be considered abandoned in place. Upon being abandoned in place, the Facilities shall become the property of the City and the Company shall submit to the City an instrument, in writing and approved by the City Attorney, transferring ownership of the Facilities to the City.

11.3 The provisions of this section 11 shall survive the expiration, revocation, or termination of this Franchise.

### **Section 12. Severability.**

If any term, provision, condition, or portion of this Franchise shall be held to be invalid or unconstitutional for any reason, the portion declared invalid shall be severable and the remaining portions of this Franchise shall be enforceable unless to do so would be inequitable or would result in a material change in the rights and obligations of the parties hereunder.

### **Section 13. Transferability.**

The rights and privileges granted to the Company as provided in this Franchise may only be assigned or transferred to another Person with the prior written approval of the City, which will not be unreasonably withheld, conditioned, or delayed. However, the Company, upon written notice to the City, may assign this Franchise to an Affiliate, provided the Affiliate has the legal, technical, financial, and other qualifications to own, hold, construct, operate, maintain, repair, replace, relocate, upgrade, and remove the Facilities for the purpose of providing Communications Services and agrees, in writing, to be fully liable to the City for compliance with all terms and conditions of this Franchise. The City is under no obligation to investigate the Company's then existing compliance with the Franchise and the failure of the City to insist on full compliance prior to transfer does not waive any right to insist on full compliance thereafter.

### **Section 14. General Enforcement.**

In the event that the City believes that the Company has not complied with any terms of the Franchise or the City Codes, other than sections 4.6, 4.10.3, or 4.12.1, the City may discuss the



violation with the Company or may issue a written notice to cure the default. The City's notice to cure the default will include the actions to be taken to remedy the default and the timeframe within which the Company should accomplish the actions. The Company will thereafter have the time specified in the notice to cure the default to correct the default or, if the Company believes that the actions cannot be taken within the time specified, respond with a timeline for diligently accomplishing the actions and diligently complete those actions on the identified timeline.

### **Section 15. Termination.**

Except as otherwise provided herein, this Franchise may be terminated, without penalty or further liability, as follows:

(a) Upon thirty (30) days written notice by the City if the Company fails to cure a default for payment of amounts due under this Franchise or the City Codes within that thirty (30) day period;

(b) Upon thirty (30) days written notice by either party if the other party commits a non-monetary default and fails to commence curing such default within that thirty (30) day period, or such longer period as may be required to diligently complete a cure commenced within that thirty (30) day period; or

(c) Upon ninety (90) days written notice by the Company for economic reasons or if the location or the Facilities are or become unacceptable under the Company's design or engineering specifications for its wireless communications system.

### **Section 16. Effective Date.**

16.1 This Franchise and the rights, privileges, and authority granted hereunder and the contractual relationship established hereby shall take effect and be in force from and after the effective date of this Franchise.

16.2 The effective date of this Franchise shall be the date of acceptance as specified in section 17, but in no event prior to five days after publication of this Ordinance by summary.

### **Section 17. Franchise Acceptance.**

Within forty-five (45) days of the adoption of this Ordinance by the City Council, the Company shall execute and return to the City two fully executed acceptance forms, in the form attached to this Ordinance. In the event the Company fails to accept this Franchise, the Franchise shall be null and void and the Company shall have no rights or privileges hereunder.

### **Section 18. Miscellaneous.**

18.1 This Franchise constitutes the entire agreement and understanding between the parties and supersedes all offers, negotiations, and other agreements concerning the subject matter contained herein. Any amendments to this Franchise must be in writing, approved by the City Council, and executed by both parties.

18.2 This Franchise shall be binding on and inure to the benefit of the permitted successors and permitted assignees of the respective parties.

18.3 Any notice or demand required to be given herein shall be made by United States mail or reliable overnight courier to the address of the respective parties set forth below:

To the City:	To the Company:
City of Marysville Attn: Chief Administrative Officer 1049 State Avenue Marysville, WA 98270  With a required copy to:  City of Marysville Attn: City Attorney 1049 State Avenue Marysville, WA 98270	Seattle SMSA Limited Partnership d/b/a Verizon Wireless Attn: Network Real Estate 180 Washington Valley Road Bedminster, NJ 07921  With a required copy to:  Seattle SMSA Limited Partnership d/b/a Verizon Wireless Attn: Pacific Market General Counsel 15505 Sand Canyon Ave. Irvine, CA 92618

The City or the Company may from time to time designate any other address for this purpose by written notice to the other party. All notices hereunder shall be deemed received upon actual receipt.

18.4 This Franchise shall be governed by the laws of the State of Washington.

18.5 In any case where the approval or consent of one party hereto is required, requested, or otherwise to be given under this Franchise, such party shall not unreasonably delay or withhold its approval or consent.

18.6 All amendments and exhibits annexed hereto form material parts of this Franchise.

18.7 This Franchise may be executed in duplicate counterparts, each of which shall be deemed an original.

18.8 Subject to applicable law, all rights and remedies given to the City by this Franchise or retained by the City herein shall be in addition to and cumulative with any and all rights and remedies, existing or implied, now or hereafter available to the City, at law or in equity.

18.9 Venue for any dispute related to this Franchise shall be in Snohomish County Superior Court in Everett, Washington.

18.10 Nothing herein shall be deemed to create a joint venture or principal-agent relationship between the parties and neither party is authorized to, nor shall either party, act toward third persons or the public in any manner that would indicate any such relationship with the other.

18.11 The failure of the either party at any time to require performance by the other of any provision hereof shall in no way affect the right of such party thereafter to enforce the same, nor shall the waiver by such party of any breach of any provision hereof be taken or held to be a waiver of any succeeding breach of such provision or as a waiver of the provision itself or any other provision.

PASSED by the City Council and APPROVED by the Mayor this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

CITY OF MARYSVILLE

By: \_\_\_\_\_  
Jon Nehring, Mayor

Attest:

By: \_\_\_\_\_  
April O'Brien, Deputy City Clerk

Approved as to form:

By: \_\_\_\_\_  
Jon Walker, City Attorney

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

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



**Addendum to Wireless Telecommunication Franchise  
A “Site Specific Agreement” for Wireless Facilities  
(Pursuant to RCW 35.21.860)**

Whereas, the City of Marysville (the “City”) and Seattle SMSA Limited Partnership, a Delaware Limited Partnership d/b/a Verizon Wireless (the “Company”) are parties to a Wireless Telecommunications Franchise Agreement, Ordinance No. \_\_\_\_\_, (the “Franchise”); and

Whereas, pursuant to the Franchise, the Company wishes to construct, install, or operate a Facility within a Right-of-Way on a City owned structure or in a manner that occupies the surface of a Right-of-Way and desires a Site Specific Agreement for that purpose;

Now, therefore, the parties agree as follows:

1. **Previous Agreements.** All rights, obligations, terms, and provisions identified in the Franchise remain applicable, are incorporated by reference, and are supplemented by the following terms and conditions.
2. **Site.** The Company’s Facilities covered by this Site Specific Agreement (the “Covered Facilities”) will be located within the City Right-of-Way:
 

[Description]  
[Street Address]  
Marysville, WA 98270.
3. **Description of Facilities.** The Covered Facilities to be located on a City owned structure in the Right-of-Way or occupying the surface of the Right-of-Way are:
 

[Description of the Covered Facilities]
4. **Term.** The term of this Site Specific Agreement shall run concurrently with the Franchise unless earlier terminated.
5. **Payment.** The Company shall pay the City a monthly fee in the amount of two hundred dollars (\$200.00) (the “Monthly Fee”) for the duration of the term of this Site Specific Agreement. Payment of the Monthly Fee shall be made no later than the 5th day of each calendar month to the following address:
 

City of Marysville  
Attn: Chief Administrative Officer  
1049 State Ave.  
Marysville, WA 98270

To reduce the amount of paperwork involved for each party, an annual payment of two thousand four hundred dollars (\$2,400.00) may be submitted to the above stated address no later than January 15 of each year. Arrangements may also be made for payment for longer periods. At the beginning of each subsequent calendar year, the Monthly Fee shall automatically increase

by three percent (3%).

6. **Executed in Counterparts.** This Site Specific Agreement may be executed in counterparts, each of which shall be an original, but all of which together shall constitute but one instrument.

7. **Governed by the Laws of the State of Washington, Invalidity of Provisions.** This Site Specific Agreement shall be governed by the laws of the State of Washington. If any term or provision of this Site Specific Agreement, or application thereof, shall to any extent be invalid or unenforceable, the remainder of this Site Specific Agreement shall not be affected thereby, but shall be valid and enforceable to the fullest extent permitted by law.

8. **Binder of Successors.** This Site Specific Agreement shall be binding upon and inure to the benefit of the heirs, executors, administrators, successors, and assigns of the parties, subject to the conditions set forth.

9. **Failure to Insist upon Strict Performance.** The failure of either party to insist upon strict performance of any of the terms or conditions in this Site Specific Agreement shall not constitute a waiver thereof.

10. **Termination.** Except as otherwise provided herein, this Site Specific Agreement may be terminated, without penalty or further liability, as follows:

- a) Upon thirty (30) days written notice by the City if the Company fails to cure a default for payment of amounts due under this Site Specific Agreement within that thirty (30) day period; or
- b) Upon thirty (30) days written notice by either party if the other party commits a non-monetary default and fails to commence curing such default within that thirty (30) day period, or such longer period as may be required to diligently complete a cure commenced within that thirty (30) day period; or
- c) Upon ninety (90) days written notice by the Company for economic reasons or if the location or the Covered Facilities are or become unacceptable under the Company's design or engineering specification for its wireless communications system.
- d) Upon ninety (90) days written notice by the City if the City determines to remove the Covered Facilities that are the subject matter of this lease for the purpose of placing utilities underground.

Upon termination, the Company shall remove its Facilities within thirty (30) days. If the Company fails to remove its Facilities within thirty (30) days, the City may thereafter cause the Covered Facilities to be removed at the Company's sole expense. The City will bill the Company for any expense incurred within thirty (30) days and the Company shall promptly reimburse the City within thirty (30) days.

11. **Immediate Termination and Removal.** In the event the City, in its sole discretion, determines that the Covered Facilities unduly burdens or endangers the safe and free passage of traffic on the Rights-of-Way, the City may immediately terminate this Site Specific Agreement and remove the Covered Facilities at the Company’s sole expense. The City will endeavor to provide the Company notice reasonable under the circumstances and allow the Company an opportunity to remove the Covered Facilities. In the event the City removes Covered Facilities, the City will bill the Company for any expense incurred within thirty (30) days and the Company shall promptly reimburse the City within thirty (30) days. In exercising its rights under this section, the City will act in a non-discriminatory manner and will not require termination and removal to the extent it does not require termination and removal of other similarly situated telecommunications facilities within the Right-of-Way.

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

CITY OF MARYSVILLE

[COMPANY]

By: \_\_\_\_\_  
Jon Nehring, Mayor

By: \_\_\_\_\_  
[Name]  
Its: [Title]

Attested/Authenticated:

\_\_\_\_\_  
April O’Brien, Deputy City Clerk

Approved as to form:

\_\_\_\_\_  
Jon Walker, City Attorney

*Update*  
*Index #11*



**CITY OF MARYSVILLE AGENDA BILL**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: 01/08/2018**

<b>AGENDA ITEM:</b>	
Amending and Correcting Ordinance 3081 Regarding Pay Classification, Grades, and Ranges	
<b>PREPARED BY:</b>	<b>DIRECTOR APPROVAL:</b>
Jan Berg, Asst. Finance Director/City Clerk	
<b>DEPARTMENT:</b>	
Finance	
<b>ATTACHMENTS:</b>	
Draft Amending Ordinance	
<b>BUDGET CODE:</b>	<b>AMOUNT:</b>
<b>SUMMARY:</b>	

During the implementation of Ordinance 3081 there were minor discrepancies and omissions that were discovered. The discrepancies includes salary change to M or N classification, an incorrect amount in one step within one pay code and position title changes. The omissions includes two positions that were in previous years' pay classification. The detail of the corrections are included in the draft ordinance.

To ensure the full intent of the original ordinance it is necessary to correct these discrepancies and omissions.

<p><b>RECOMMENDED ACTION: Staff recommends that Council approve the amendments and corrections to Ordinance 3081, regarding pay classification, grades, and ranges.</b></p>
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CITY OF MARYSVILLE  
Marysville, Washington

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MARYSVILLE,  
WASHINGTON, AMENDING AND CORRECTING ORDINANCE 3081,  
REGARDING PAY CLASSIFICATION, GRADES, AND RANGES.**

WHEREAS, on December 11, 2017, the City Council adopted Ordinance No. 3081 amending the 2017-2018 biennial budget and providing for the addition to the pay classification, grades, and ranges as budgeted for in Ordinance No. 3042; and

WHEREAS, minor discrepancies and errors were discovered in Ordinance No. 3081 and the pay grid; and

WHEREAS, correcting those discrepancies and errors is necessary to ensure the Council's intent is carried out in regard to employee pay classification, grades, and ranges.

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

SECTION 1. Ordinance 3081 and its attached pay grid is amended as follows:

- (A) The job title "Surface Water Inspector" is added to pay code N112.
- (B) The job title "NPDES Coordinator" is added to pay code N113.
- (C) Step 3 for pay code M126 is \$168,168.
- (D) The job title "Computer Support Technician" under pay code N113 is replaced by the job title "IS Analyst."
- (E) The job title "Recreation Coordinator" is replaced by the job title "Recreation Supervisor" and the pay code is corrected from N113 and properly placed in pay code M113.
- (F) The job title "Risk/Emergency Management Officer" under pay code M116 is replaced by the job title "Risk/Emergency Management Manager."
- (G) The pay code for job title "Assistant Court Administrator" is corrected from N113 and properly placed in pay code M113.
- (H) The pay code for job title "Public Relations Administrator" is corrected from M116 and properly placed in pay code N116.

- (I) The pay code for job title "IS Systems Administrator" is corrected from M116 and properly placed in pay code N116.

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

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

PASSED by the City Council and APPROVED by the Mayor this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

CITY OF MARYSVILLE

By \_\_\_\_\_  
JON NEHRING, MAYOR

Attest:

By \_\_\_\_\_  
APRIL O'BRIEN, DEPUTY CITY CLERK

Approved as to form:

By \_\_\_\_\_  
JON WALKER, CITY ATTORNEY

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

*Update*  
*Index #12*

# SNOHOMISH COUNTY FIRE PROTECTION DISTRICT

# 12

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Providing Emergency Services Through Regionalization As A Member Of  
*The Marysville Fire District*

January 4, 2018

Mayor Jon Nehring  
1049 State Avenue  
Marysville, WA 98270

Dear Mayor Nehring,

Thank you for your letter of December 19, 2017. The Snohomish County Fire District 12 Commissioners met on December 18, 2017 to discuss the next steps in the Regional Fire Authority Planning process. We agreed that continuing to pursue the formation of an RFA was in the best interest of our citizens and therefore should remain the priority.

When Karen Reed Consulting became a part of the RFA Planning project, an immediate positive impact was made. We would like to see Karen continue to facilitate and guide the process to a successful conclusion. We think it is important to stay on the original schedule of submitting an RFA ballot measure to Snohomish County by May 11, 2018, ultimately placing it before the voters in the primary elections on August 7, 2018.

We would like to propose scheduling one meeting this month, based on availability. We would also propose at least two meetings or more, monthly, from February through April to ensure that the May deadline is met.

We look forward to reconvening the RFA Planning Committee with the City of Marysville Council Members.

Sincerely,



Tonya Christoffersen

Snohomish County Fire District 12 Chair