

**PUBLIC NOTICE:**

Pursuant to Governor Inslee's Proclamation 20-28, in an effort to curtail the spread of the COVID-19 virus, City Council Meetings and Work Sessions will take place by teleconference. Councilmembers and members of the public will not attend in person. Anyone wishing to provide written or verbal public comment, must pre-register at this link [www.marysvillewa.gov/remotepubliccomment](http://www.marysvillewa.gov/remotepubliccomment) before noon on the day of the meeting.

**To listen to the meeting without providing public comment:**

Join Zoom Meeting

<https://zoom.us/j/92977133971>

Or

Dial by your location

1-888-475-4499 US Toll-free

Meeting ID: 929 7713 3971

**Call to Order**

**Invocation**

**Pledge of Allegiance**

**Roll Call**

**Approval of the Agenda**

**Presentations**

A. Proclamation: Declaring October 2021 as National Disability Employment Awareness Month

**Audience Participation**

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

1. Approval of the September 27, 2021 City Council Meeting Minutes
2. Approval of the October 4, 2021 City Council Work Session Minutes

**Consent**

3. Approval of the October 6, 2021 Claims in the Amount of \$1,417,907.56 Paid by EFT Transactions and Check Numbers 150810 through 150998

**Marysville City Council Meeting****October 25, 2021****7:00 p.m.****City Hall**

4. Approval of the October 8, 2021 Payroll in the Amount of \$1,536,751.61 Paid by EFT Transactions and Check Numbers 33668 through 33688

5. Approval of the October 13, 2021 Claims in the Amount of \$569,367.30 Paid by EFT Transactions and Check Numbers 150999 through 151088

6. Approval of the October 20, 2021 Claims in the Amount of \$1,973,217.22 Paid by EFT Transactions and Check Numbers 151089 through 151165

7. Approval of the October 25, 2021 Payroll in the Amount of \$1,432,814.20 Paid by EFT Transactions and Check Numbers 33689 through 33701

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

8. Consider Approving the Ranney Well Pump and Motor Repair and Replacement Project, Starting the 45-day Lien Filing Period for Project Closeout

**Legal****Mayor's Business****Staff Business****Call on Councilmembers and Committee Reports****Adjournment/Recess****Executive Session**

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

**Reconvene****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

**Marysville City Council Meeting****October 25, 2021****7:00 p.m.****City Hall**

1-800-833-6384 (Voice Relay), 1-800-833-6388 (TDD Relay) two business days prior to the meeting date if any special accommodations are needed for this meeting.

A



## PROCLAMATION

### **Declaring October 2021 as National Disability Employment Awareness Month in Marysville**

WHEREAS, National Disability Employment Awareness Month celebrates the contributions of workers living with disabilities and educates employers on the value of a workplace that is inclusive of their diverse skills and talents; and

WHEREAS, the Americans with Disabilities Act was enacted 31 years ago, and this year's theme is "America's Recovery: Powered by Inclusion;" and

WHEREAS, Marysville's Committee for Creating and Sustaining Opportunities for People with Disabilities was formed in 2014 under my direction with the assistance of local community advocates to create and sustain opportunities for people of all ages with disabilities to participate fully in the life and work of our community; and

WHEREAS, since 2016 our Inclusive Workplace Partners Program has helped ensure that people of all abilities have an opportunity to achieve sustained, gainful employment within the City of Marysville, and recognizes businesses that hire and/or train people of all abilities;

NOW, THEREFORE I, JON NEHRING, MAYOR, on behalf of the City Council and our community, do hereby proclaim October 2021 as

### **NATIONAL DISABILITY EMPLOYMENT AWARENESS MONTH**

in the City of Marysville. In so doing, I call upon our city's employers, schools and other community organizations to take a moment to observe its importance and advance the powerful message that people with disabilities are equal to the task throughout the year.

Under my hand and seal this twenty-fifth day of October, 2021.

THE CITY OF MARYSVILLE

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*Jon Nehring, Mayor*

# *Index #1*

**City Council**



**1049 State Avenue  
Marysville, WA 98270**

**Regular Meeting  
September 27, 2021**

**Call to Order**

Mayor Nehring called the September 27, 2021 City Council meeting to order at 7:00 p.m.

**Invocation**

Pastor Alex Ghelli of Allen Creek Community Church gave the invocation.

**Pledge of Allegiance**

Mayor Nehring led the Pledge of Allegiance.

**Roll Call**

**Present:**

Mayor: Jon Nehring

Council: Council President Kamille Norton, Councilmember Jeff Vaughan, Councilmember Tom King, Councilmember Mark James, Councilmember Kelly Richards, Councilmember Steve Muller

Staff: Chief Administrative Officer (CAO) Gloria Hirashima, Finance Director Sandy Langdon, Community Development Director Haylie Miller, Information Services Director Worth Norton, City Attorney Jon Walker, Human Resources Manager Teri Lester, Interim Public Works Director Jeff Laycock, Systems Analyst Mike Davis, Training and Community Outreach Administrator Jason Smith, Interim Public Works Director Karen Latimer, Parks & Recreation Director Tara Mizell, Police Chief Erik Scairpon, Fire Chief Martin McFalls, Community Information Officer (CIO) Connie Mennie, Senior Planner Amy Hess, Asst. Chief Jim Lawless, AmeriCorps Volunteer Cassidy Aldrich

**Motion** to excuse the absence of Councilmember Stevens moved by Council President Norton seconded by Councilmember Muller.

**AYES: ALL**

### **Approval of the Agenda**

**Motion** to approve the agenda moved by Councilmember King seconded by Councilmember Richards.

**AYES: ALL**

### **Presentations**

#### **A. City Equity Program Update**

Training and Community Outreach Administrator Jason Smith gave an update on the City's Equity program. Mayor Nehring thanked Mr. Smith and commended him for his excellent work.

### **Audience Participation**

Dean Smith, 3121 66th Avenue, Marysville, thanked the Council for approving the building code definition change that allows for cottage housing. This has enabled their group to begin design of Sunnyside Co-Housing Village. Additionally, he requested that golf carts be allowed in that area.

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

#### **1. Approval of the September 7, 2021 City Council Work Session Minutes**

**Motion** to approve the September 7, 2021 City Council Work Session Minutes moved by Councilmember King seconded by Councilmember Vaughan.

**VOTE: Motion carried 5 - 0**

**AYES:** Councilmember Vaughan, Councilmember King, Councilmember James, Councilmember Richards, Councilmember Muller

**ABSTAIN:** Council President Norton

#### **2. Approval of the September 13, 2021 City Council Meeting Minutes**

**Motion** to approve the September 13, 2021 City Council Meeting Minutes moved by Council President Norton seconded by Councilmember Richards.

**AYES: ALL**

### **Consent**

#### **3. Approval of the September 8, 2021 Claims in the Amount of \$4,033,477.23 Paid by EFT Transactions and Check Numbers 150251 through 150460 with Check Numbers 146116 and 149925 Voided**



4. Approval of the September 10, 2021 Payroll in the Amount of \$1,534,817.14 Paid by EFT Transactions and Check Numbers 33627 through 33648
5. Approval of the September 15, 2021 Claims in the Amount of \$1,187,589.73 Paid by EFT Transactions and Check Numbers 150461 through 150600
6. Approval of the September 24, 2021 Payroll in the Amount of \$1,670,413.79 Paid by EFT Transactions and Check Numbers 33649 through 33667 with Check Number 33373 Voided

**Motion** to approve Consent Agenda items 3, 4, 5, and 6 moved by Councilmember Richards seconded by Councilmember Muller.

**AYES: ALL**

### **Review Bids**

### **Public Hearings**

7. Consider Approving the Community Development Block Grant Program Year 2020 Annual Performance and Evaluation Report

Senior Planner Amy Hess made the presentation regarding the Community Development Block Grant (CDBG) Program Year 2020 Consolidated Annual Performance and Evaluation Report (CAPER).

Councilmember King thanked Senior Planner Hess for her work on the CDBG program.

The public hearing was opened at 7:20 p.m., and public comments were solicited. Seeing none, the hearing was closed at 7:21 p.m.

Councilmember James also thanked Senior Planner Hess for a very impressive document.

**Motion** to approve the Community Development Block Grant Program Year 2020 Consolidated Annual Performance and Evaluation Report (CAPER) moved by Council President Norton seconded by Councilmember King.

**AYES: ALL**

### **New Business**

8. Consider Approving the Grant Agreement with the Washington State Department of Ecology for Local Solid Waste Financial Assistance in the Amount of \$92,240

Interim Public Works Director Latimer reviewed this item which supports efforts to clean up homeless encampments on publicly-owned sites throughout the city. Councilmembers asked clarification questions about the grant.

**Motion** to authorize the Mayor to sign and execute the Grant Agreement with the Washington State Department of Ecology for Local Solid Waste Financial Assistance in the Amount of \$92,240 moved by Councilmember James seconded by Councilmember Richards.

**AYES: ALL**

9. Consider approving the 2018 Citywide Roadway Re-striping Project with Apply-A-Line, LLC, Starting the 45-day Lien Filing Period for Project Closeout

Interim Public Works Director Laycock reviewed this item. There were no comments or questions.

**Motion** to authorize the Mayor to approve the 2018 Citywide Roadway Re-striping Project with Apply-A-Line, LLC, Starting the 45-day Lien Filing Period for Project Closeout moved by Councilmember Richards seconded by Council President Norton.

**AYES: ALL**

10. Consider Approving the Termination of the Easement Encroachment Agreement Recorded Under Auditor File Number 201810230306

City Attorney Walker reviewed this item which clears up a title issue related an easement encroachment matter.

**Motion** to authorize the Mayor to terminate the Easement Encroachment Agreement Recorded under Auditor File Number 201810230306 moved by Council President Norton seconded by Councilmember King.

**AYES: ALL**

11. Consider Approving the Memorandum of Understanding with the Port of Everett

CAO Hirashima reviewed this Memorandum of Understanding which would renew a partnership with the Port of Everett.

**Motion** to authorize the Mayor to sign the Memorandum of Understanding with the Port of Everett moved by Councilmember Muller seconded by Councilmember Richards.

**AYES: ALL**

12. Consider Approving the First Amendment to the Commercial Lease with Maryfest

CAO Hirashima reviewed this agreement to continue the lease the property at 1408 1st Street to MaryFest.

**Motion** to authorize the Mayor to sign the First Amendment to the Commercial Lease with Maryfest moved by Councilmember Richards seconded by Councilmember James.

**VOTE: Motion carried 5 - 0**

**AYES:** Council President Norton, Councilmember Vaughan, Councilmember James, Councilmember Richards, Councilmember Muller

ABSTAIN: Councilmember King

13. Consider Approving the Professional Services Agreement with Strategies 360 for Consulting Services for the Cost of \$174,000

CAO Hirashima reviewed the PSA with Strategies 360 consulting services. This would be a multi-year contract extending through 2023. Mayor Nehring discussed the work Strategies 360 does and spoke in support of the contract.

Council President Norton asked if their fees are competitive with other consulting firms. CAO Hirashima replied that staff reviewed this a couple years ago and found they were competitive. They have also held their rates steady for several years so they would be very competitive today.

**Motion** to approve the Professional Services Agreement with Strategies 360 for Consulting Services retroactive to September 1, 2021 moved by Councilmember Muller seconded by Councilmember Richards.

**AYES: ALL**

14. Consider Approving the Memorandum of Understanding with the Grove Church Regarding the Use of its Facility as a Volunteer Reception Center

**Motion** to approve the Memorandum of Understanding with the Grove Church Regarding the Use of its Facility as a Volunteer Reception Center moved by Council President Norton seconded by Councilmember Vaughan.

**AYES: ALL**

15. Consider Approving the Marysville Civic Center Supplemental Agreement with Lydig Construction in the Amount of \$7,666,455.02 with a Management Reserve of \$383,322.75 as well as a Budget Amendment to Cover Permitting, Full Development of the Delta Civic Plaza, and COVID-19 Cost to be paid as a Change Order to Ongoing MCC Contract 18-1051 for a Total Allocation of \$8,942,019.26

- 15a. Budget Update – Funding for Civic Campus Soft Costs and Associated Projects

CAO Hirashima gave an update on soft costs, a rooftop solar array, perimeter fence, a wayfinding signage package, and a public parking lot at 1405 5th Street. She credited Project Manager Bryan Milligan for juggling all the aspects of this project.

Councilmember James asked if the public parking lot would be used for electric car charging also. CAO Hirashima replied that it would. The costs for that are part of a matching grant the City received. The grant will cover the chargers, and the City is doing the paving of the parking lot as its part of the match.

CAO Hirashima briefed Council on this item. This supplemental agreement would cover the remaining aspects of project. Finance Director gave an update on the financial

aspects of this project. She noted that they are pretty much on budget, and it does not look like they will need all the funding sources that were initially identified. CAO Hirashima commended Project Manager Bryan Milligan for his work on this project.

Council President Norton asked about additional COVID-19-related costs. CAO Hirashima explained there were additional cleaning/janitorial costs, hours for a COVID site manager as required by the State, and other staffing costs. The City was careful to review costs presented by the contractor and only paid costs they felt were related to actual impacts.

**Motion** to authorize the Mayor to sign and execute the Marysville Civic Center Supplemental Agreement with Lydig Construction in the Amount of \$7,666,455.02 with a Management Reserve of \$383,322.75 as well as a Budget Amendment to Cover Permitting, Full Development of the Delta Civic Plaza, and COVID-19 Cost to be Paid as a Change Order to Ongoing MCC Contract 18-1051 for a Total Allocation of \$8,942,019.26 moved by Councilmember Richards seconded by Councilmember King.

**AYES: ALL**

16. Consider Approving the Resolution Authorizing a \$393,753.00 Interfund Loan from the General Fund 001 to the COVID 19 Fund 119 and Establishing a Payment Plan

Finance Director Langdon reviewed this item.

**Motion** to approve Resolution No. 2506 Authorizing a \$393,753.00 Interfund Loan from the General Fund 001 to the COVID 19 Fund 119 and establishing a Payment Plan moved by Council President Norton seconded by Councilmember James.

**AYES: ALL**

17. Consider approving the following Ordinances Updating the Downtown Master Plan, Design Regulations and Associated Amendments to the Marysville Municipal Code

Planning Manager Holland made the presentation related to the Downtown Master Plan updates. The major highlights include an expanded boundary, a Planned Action SEIS (Supplemental Environmental Impact Statement), new zones, increased residential capacity, adoption of a Form-Based Code, an increased boundary of the Multi-Family Housing Property Tax Exemption to coincide with the new Downtown Master Plan boundaries with a reduced project size from 20 to 10 to qualify for that exemption, and other code amendments. The Planning Commission has reviewed this, held a public hearing, and has recommended approval of all five ordinances

- 17a. Consider Approving the Ordinance to Update the Downtown Master Plan and Design Regulations

**Motion** to approve Ordinance No. 3191 to update the Downtown Master Plan and Design Regulations moved by Councilmember King seconded by Councilmember Richards.

**AYES: ALL**

17b. Consider Approving the Ordinance Amending Marysville Municipal Code 22E.040 Downtown Planned Actions

**Motion** to approve Ordinance No. 3192 Amending Marysville Municipal Code 22E.040 Downtown Planned Actions moved by Council President Norton seconded by Councilmember James.

**AYES: ALL**

17c. Consider Approving the Ordinance Amending the Marysville Municipal Code, Related to Repealing the 2009 Downtown Master Plan

**Motion** to approve Ordinance No. 3193 Amending the Marysville Municipal Code, Related to Repealing the 2009 Downtown Master Plan moved by Councilmember Muller seconded by Council President Norton.

**AYES: ALL**

17d. Consider Approving the Ordinance Amending Marysville Municipal Code Chapter 3.103 Multifamily Property Tax Exemptions

**Motion** to approve Ordinance No. 3194 Amending Marysville Municipal Code Chapter 3.103 Multifamily Property Tax Exemptions moved by Council President Norton seconded by Councilmember Richards.

**AYES: ALL**

17e. Consider Approving the Ordinance Amending Marysville Municipal Code Chapter 22C.160 Signs

**Motion** to approve Ordinance No. 3195 Amending Marysville Municipal Code Chapter 22C.160 Signs moved by Councilmember James seconded by Councilmember Muller.

**AYES: ALL**

## **Legal**

## **Mayor's Business**

- Mayor Nehring stated he met with leadership of the Stilly Valley Center in Arlington who was requesting that they be considered for grant money since a number of Marysville residents, especially seniors, use the facility. They are also wondering if any councilmembers would be interested in serving on their board.
- Thanks to Council President Norton for representing the City at Executive Somers' office for the signing with the County, Arlington and Marysville and the Korean Economic Development Agency regarding the Cascade Industrial Center.

## Staff Business

Chief Scairpon reported the following:

- The Police, along with Public Works, did an Operation Clean Sweep on September 22 from the south end to the north end of the city.
- They met recently with state legislators to share concerns about police reforms and what might be good improvements for the future.

Director Miller:

- She thanked Planning Manager Holland, the senior planners, and consultants for all their work on the Downtown Master Plan. She is looking forward to seeing this Plan move forward.
- She explained staff has been working on growth projections for the next 20-year planning period (2024-2044). Preliminary numbers show that the City will need to plan for an additional 6800 population and just over 1000 jobs through 2044. Marysville is doing pretty good with capacity and growth targets through 2035, but will need to increase capacity after that. These numbers are in line with what staff was expecting.

Human Resources Manager Lester had no comments.

Director Mizell:

- She reminded everyone about a memorial planting at Kiwanis Park on Friday.
- The Elvis show is almost sold out.
- This is the last week for basketball registration.

Chief McFalls had no comments.

Director Norton had no comments.

Interim Director Latimer had the following report:

- She commended the construction crew, the Water Operations Lead and the Utilities Electrician who have been working hard to beat the rain and the rising river to replace a failed pump and motor in the well that provides water to the Stillaguamish Water Treatment Plant.
- She also reported that the City of Everett would be shutting down their Transmission Line Number 3 for a few days for work related to the Lake Stevens Costco project. They will be opening up Transmission Line Number 2 to provide water to at least part of Marysville's customers. The City's reservoirs are also topped off as a preventative measure.

Finance Director Langdon reported that the City had its exit audit conference with the auditors today and received a clean audit.

Interim Director Laycock:

- He reported that Public Works has been able to get a lot of work done with the great weather. He thanked Council for approving the Lydig agreement. He echoed praise of Bryan Milligan's great work.
- Public Works Committee will be meeting on Friday.

City Attorney Walker stated the need for an Executive Session to discuss one collective bargaining negotiation item for ten minutes with action expected.

CAO Hirashima also thanked Council for their leadership and approval of the Lydig agreement. This has been an incredibly significant project for Marysville. She also thanked Planning Manager Holland and the Community Development staff involved in the Downtown Plan update. This will be a fantastic map and plan for future growth in the downtown area.

### **Call on Councilmembers and Committee Reports**

Councilmember Vaughan thanked Director Langdon and her team for the great work and another clean audit. He also appreciates all the work done on the Downtown Master Plan. He is looking forward to seeing the Civic Center.

Councilmember Richards:

- He reported on the Affordable Housing Committee meeting. They are looking at adding the City of Monroe.
- He commended staff for responding quickly to graffiti.
- It was a great tour of the campus last week.
- He also thanked Finance and Planning for their great reports.
- He asked about the possibility of teaching a search and rescue training for his school. CAO Hirashima reported they are getting ready to refill the Emergency Management Coordinator position, but they will discuss when they will be able to start trainings.

Councilmember Muller:

- He echoed praise for Finance and their great audit results.
- He also thanked Community Development for the excellent work on the Downtown Master Plan.
- The Civic Center is looking great.

Councilmember King:

- He attended the ribbon-cutting at the new car wash on 116th Street. This is a very nice facility.
- He also attended the art show at the Opera House. The work there looks great.
- The LEOFF Board met last week and approved a policy amendment which will be passed on to City Attorney Walker for review.

Councilmember James:

- He commented that the Civic Center tour was amazing.

- Thanks to Finance and Community Development Department for their achievements.
- He noted that redistricting maps went out for Marysville.

Council President Norton:

- She reported on the September 23 Public Safety Committee meeting:
  - Overall crime stats were down 17.84% compared to the four-year average.
  - There was a good discussion regarding body cameras. The City may be looking at doing a pilot project with those.
  - There was a short, but lively discussion on side-by-sides.
  - There was also an update on the embedded social worker team statistics for this year. They are continuing to do great work in the city.
  - The committee also received an update on bus arm violations and issued a reminder to watch out for school buses.
  - Finally, there was an update on hiring.
- She reported that the Memorandum of Understanding signing was a nice event.
- She also thanked Finance Director Langdon and her team for the clean audit.

### **Adjournment/Recess**

The meeting recessed at 8:50 before reconvening in Executive Session.

### **Executive Session**

Council reconvened in Executive Session at 8:53 p.m. for ten minutes to discuss collective bargaining negotiations. Executive Session was extended for five minutes and ended at 9:09 p.m.

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

**Motion** to approve the Memorandum of Understanding with Marysville Police Officers Association regarding the pilot program for body-worn cameras moved by Councilmember Muller seconded by Councilmember Richards.

**AYES: ALL**

### **Reconvene**

The regular meeting was reconvened at 9:09 p.m.

### **Adjournment**



Motion to adjourn the meeting moved by Councilmember Muller seconded by Councilmember Richards.

AYES: ALL

The meeting was adjourned at 9:11 p.m.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

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Mayor  
Jon Nehring

# *Index #2*

**City Council**



**1049 State Avenue  
Marysville, WA 98270**

**Work Session  
October 4, 2021**

**Call to Order**

Mayor Nehring called the October 4 Work Session of the Marysville City Council to order at 7:00 p.m.

**Pledge of Allegiance**

Mayor Nehring led those in attendance in the Pledge of Allegiance.

**Roll Call**

**Present:**

Mayor: Jon Nehring

Council: Council President Kamille Norton, Councilmember Jeff Vaughan, Councilmember Tom King, Councilmember Mark James, Councilmember Kelly Richards, Councilmember Michael Stevens, Councilmember Steve Muller

Staff: Chief Administrative Officer (CAO) Gloria Hirashima, Finance Director Sandy Langdon, Community Development Director Haylie Miller, Information Services Director Worth Norton, City Attorney Jon Walker, Human Resources Manager Teri Lester, Interim Utilities Director Karen Latimer, Interim Public Works Director Jeff Laycock, Parks & Recreation Director Tara Mizell, Police Chief Erik Scairpon, Fire Chief Martin McFalls, Community Information Officer (CIO) Connie Mennie, Assistant Chief Jim Lawless, Systems Analyst Mike Davis, Senior Prosecutor Jennifer Millett

**Approval of the Agenda**

**Motion** to approve the agenda moved by Councilmember King seconded by Councilmember Muller.

**AYES: ALL**

## **Presentations**

### **A. Proclamation: Declaring October 2021 Domestic Violence Awareness Month**

Mayor Nehring read the proclamation into the record. He thanked CIO Mennie, the Police Department, the Parks Department, and the prosecutors who help educate and provide domestic violence services to the community.

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

### **Consent**

1. Approval of the September 22, 2021 Claims in the Amount of \$1,226,348.98 Paid by EFT Transactions and Check Numbers 150601 through 150739
2. Approval of the September 29, 2021 Claims in the Amount of \$2,993,155.86 Paid by EFT Transactions and Check Numbers 150740 through 150809

### **Review Bids**

### **Public Hearings**

3. Consider an Ordinance Amending Title 22 of the Marysville Municipal Code by Amending Sections 22A.020.060, 22C.010.060, 22C.010.070, 22C.020.060, 22C.020.070, 22C.080.120; 22C.080.130, Establishing a New Chapter 22C.280, Enhanced Services Facilities; and Repealing Ordinance 3182, Which Renewed the Moratorium of Ordinance 3168 (Public Hearing to be held October 11, 2021)

Community Development Director Miller introduced this item, noting that a public hearing is scheduled for October 11 related to this item. She reviewed changes which had been incorporated since the last time Council reviewed this as suggested by Council and the Economic Development Committee. The map has also been updated to clarify boundaries. There were no comments or questions.

### **New Business**

4. Consider the Easement Amendment for Project Roxy

Interim Director Laycock reviewed this item amending a previous easement to remove the water main which is being abandoned on the Amazon site.

Councilmember King asked if there are records of abandoned water lines in the city for excavation purposes. Interim Director Laycock explained there are records which show where these are, but locates are not normally done.

5. Consider the Interagency Agreement with Washington Traffic Safety Commission for Participation in the Target Zero Task Force and Related Grant Funding

Assistant Chief Lawless reviewed this renewal of a current interlocal agreement related to a countywide task force with a goal of reducing traffic fatalities and injury collisions. There were no comments or questions.

6. Consider an Ordinance Amending Title 22 of the Marysville Municipal Code by Amending Section 22A.010.070 and Adding New Code Sections 22A.010.075, 22C.010.055, 22C.020.055, 22C.010.075 AND 22C.020.075, Administration of the Unified Development Code (UDC)

Director Miller reviewed this item relating to modification of the Unified Development Code.

Councilmember Muller asked why appeals wouldn't come back to the Planning Commission and Council instead of the Hearing Examiner. Director Miller explained this is a normal process for Marysville and is a way to maintain consistency. She suggested discussing this at the planning retreat if there was an interest in changing the process. Councilmember Muller remarked that when it comes to business uses he thinks the Council should be involved, at least in this section of the code. Director Miller discussed safeguards built into the code and explained how the Hearing Examiner process provides balance and fairness in the process.

Councilmember Richards asked how often things go before the Hearing Examiner. Director Miller thought it was approximately 5-10 items a year.

Councilmember Vaughan suggested revisiting this after the planning retreat. CAO Hirashima explained they could do further research regarding appeals of land use interpretation related to this new section. Director Miller suggested waiting to take action on this since there is no rush.

7. Consider an Ordinance Adopting RCW 9.61.260, Cyberstalking, by Reference

City Attorney Walker reviewed this item related to cyberstalking.

8. Consider an Ordinance Amending Chapter 6.56 of the Marysville Municipal Code to Add a Crime of Exposing a Minor Child to Domestic Violence and Providing for a Non-merger of Domestic Violence Crimes

City Attorney Jon Walker introduced this item. Senior Prosecutor Jennifer Millett discussed the far-reaching and complex impacts of domestic violence on children and how this ordinance would address the secondary impacts of domestic violence.

Councilmember James asked if there is a precedence for this with other cities. Ms. Millett explained that Lynnwood and Edmonds have had laws on the books for a while. Auburn, Puyallup and Issaquah have also adopted similar statutes. Councilmember James raised a concern about a recent situation he had heard of. Ms. Millett explained this only would only apply to a person who was committing a crime of domestic

violence. The victim of a violent crime would not be the one charged. Also, the prosecution team has a lot of experience and has the ability to dismiss cases where they don't believe a crime occurred or the wrong party was charged. They also have the ability to specifically tailor the sentence that would be given. City Attorney Walker added that the child would have to be the biological or step child of one of the parties or be residing in the home where it occurs. He acknowledged that it can be complicated, but Marysville's legal staff has extensive experience to understand those complexities.

Councilmember Richards asked how long it would be until the 15-day sentence is imposed. Ms. Millett explained it would begin after they have been convicted which can take 3-6 months or even longer.

Councilmember King asked if this would apply to foster children. City Attorney Walker replied it would apply if they were residing in the household.

9. Consider an Ordinance Amending the 2021-2022 Biennial Budget and Providing for the Increase of Certain Expenditure Items as Budgeted for in Ordinance No. 3160

CAO Hirashima reviewed proposed budget amendments. There were no comments or questions.

## **Legal**

### **Mayor's Business**

Mayor Nehring had the following comments:

- He referred to an online comment from Jennica Knuckles, a ten-year old in the community, who had some thoughts she shared with the Council. He noted that he had communicated with her mom and let her know the Council was looking at some of the items she had brought up.
- There was a nice ribbon cutting at Dalton's Midway North, a new auto repair shop in Marysville.
- He met Josh Menzel, the new Captain of Naval Station Everett, last week.
- He and many others attended the memorial that Kiwanis put on for Walt McKinney and Mike Ferri.
- Staff is trying to find a date for the planning retreat mentioned earlier.

### **Staff Business**

Director Norton had no comments.

Chief Scairpon:

- He reviewed property recovery successes that police have had this year as well as other crime statistics.

- Asst. Chief Lawless and others in the team have rolled out the body-worn camera program.
- The National Faith in Blue event will be happening this weekend.
- He also gave updates on hiring.

Chief McFalls commented that it was good to hear all the good news from police.

Director Langdon reminded Council of the Finance Committee meeting tomorrow at 11:30.

Director Mizell reported that the Elvis show is sold out, and there is a waiting list.

Director Laycock gave an update on projects around the City.

Director Latimer had no comments.

CIO Mennie reported that Vicci Hilty, the CEO of Domestic Violence Services, was not able to join the meeting tonight, but she had passed on her thanks for the support. CIO Mennie encouraged people to wear purple this month on Tuesdays to expand awareness of the domestic violence issue.

Director Miller had no comments.

Human Resources Manager Lester had no comments.

City Attorney Walker had no comments.

CAO Hirashima thanked all the city team members that have been participating in the Domestic Violence Services community groups. She reviewed improvements to services that have been made as a result of cultivating partnerships and stated she is very proud of what the City has done.

### **Call on Councilmembers and Committee Reports**

Councilmember James:

- He agreed that the ribbon cutting at Dalton's was a nice event.
- He enjoyed the Regional Apprenticeship Program anniversary event.
- He gave an update on the Government Affairs Committee meeting with the school district. He reported that hundreds of students are quarantined each week.

Councilmember King:

- He also reported on the Governmental Affairs Committee meeting. Topics discussed included the mascot issue, quarantined school kids, and a school district enrichment levy coming up.

- Fire Finance Committee met today and reviewed forecasted revenue and expenses for the next several years.
- The pickleball court looks great. He thinks it will be a nice addition.
- He enjoyed the ribbon cutting at Dalton's.
- He thanked the City for the memorial event last week at the Kiwanis Park in memory of Walt McKinney and Mike Ferri.

Councilmember Richards commented that he appreciated the letter from Jennica Knuckles.

Councilmember Stevens stated he was happy to be home and ready to get back to work.

Councilmember Vaughan had no comments.

Councilmember Muller:

- He reported that the school district is moving forward with looking for a new superintendent.
- The Public Works Committee met on Friday, October 1. They are working on the Stormwater Management Plan and received an update on operations and transportation improvements.
- He toured the new facility on Thursday and was pleased to see how far it has progressed. He was especially impressed with the new jail.

Council President Norton:

- She thanked everyone in the City who has been working on the domestic violence issue.
- She referred to a resolutions she had proposed with the assistance of City Attorney Walker requesting that the Washington State legislature clarify some of the recent law enforcement legislation that was passed during the last session.
  - City Attorney Walker added that Chief Scairpon was a big help in drafting this resolution.
  - Chief Scairpon commented that the police officers appreciate the support from the Council. He spoke in support of the legislature removing conflicts of law and ambiguities so they have a safer city and ultimately a safer state.
  - Councilmember James spoke in support of this item.
  - Councilmember King agreed and thanked Council President Norton for her efforts.
  - Councilmember Richards asked when the Council would take action on this. Council President Norton noted it could be done next week or tonight.
  - Councilmember Stevens spoke in support of this and of taking action tonight or next week.
  - Councilmember Muller spoke in support of this, but noted that the draft doesn't clearly address the actual outcome that they are dealing with as a result of these laws. He thought that should be included.



- Councilmember Vaughan thanked City Attorney Walker and Council President Norton for working on this. He agreed with previous comments and spoke in support of passing it either tonight or next week. He also agreed with Councilmember Muller's concern. He asked whether this would have the signature of the Mayor or the Council President since it was initiated by the Council. City Attorney Walker replied that resolutions generally have signature of the Mayor. He noted that all resolutions are strictly a council undertaking. Regarding the concerns about the language not being more direct, he noted that Marysville is not having some of the problems other departments are because of the way the department has adjusted. Chief Scairpon explained that they are having favorable conversations with legislators, and the approach they wanted to take was one of calling for the action.

**Resolution related to police reforms asking the Washington State legislature to clarify some of the recent legislation that was passed during the last session.**

**Motion** to amend Council rules to take action on this tonight moved by Councilmember Muller seconded by Councilmember James.

**AYES: ALL**

**Motion** to approve Resolution No. 2507 moved by Councilmember Richards seconded by Councilmember James.

**AYES: ALL**

### **Adjournment**

**Motion** to adjourn the meeting at 8:35 p.m. moved by Council President Norton seconded by Councilmember James.

**AYES: ALL**

The meeting was adjourned at 8:35 p.m.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

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Mayor  
Jon Nehring

# *Index #3*

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: OCTOBER 25, 2021**

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:
<b>The Finance and Executive Departments recommend City Council approve the October 6, 2021 claims in the amount of \$1,417,907.56 paid by EFT transactions and Check No.'s 150810 through 150998.</b>
COUNCIL ACTION:

BLANKET CERTIFICATION  
**CLAIMS**  
FOR  
**PERIOD-10**

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$1,417,907.56 PAID BY EFT TRANSACTIONS AND CHECK NO.'S 150810 THROUGH 150998**, THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

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AUDITING OFFICER

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DATE

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MAYOR

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DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **25<sup>th</sup> DAY OF OCTOBER 2021.**

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COUNCIL MEMBER

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COUNCIL MEMBER

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COUNCIL MEMBER

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COUNCIL MEMBER

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COUNCIL MEMBER

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COUNCIL MEMBER

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COUNCIL MEMBER

**CITY OF MARYSVILLE  
INVOICE LIST**

**FOR INVOICES FROM 10/6/2021 TO 10/6/2021**

<b>CHK #</b>	<b>VENDOR</b>	<b>ITEM DESCRIPTION</b>	<b>ACCOUNT DESCRIPTION</b>	<b>ITEM AMOUNT</b>
150810	PREMERA BLUE CROSS	PREMERA CLAIMS 9/26 - 9/30/21	MEDICAL CLAIMS	59,165.52
150811	STRIDER CONSTRUCTION	RETAINAGE PAY ESTIMATE #17	GMA-STREET	-244,834.26
	STRIDER CONSTRUCTION		GMA-STREET	584,899.09
150812	1NDUN LLC	UB REFUND	WATER/SEWER OPERATION	24.53
150813	911 SUPPLY INC.	UNIFORMS	POLICE ADMINISTRATION	59.44
	911 SUPPLY INC.		POLICE PATROL	159.65
	911 SUPPLY INC.		OFFICE OPERATIONS	176.16
	911 SUPPLY INC.		POLICE INVESTIGATION	256.55
	911 SUPPLY INC.	PIO SHIRTS	POLICE INVESTIGATION	268.28
	911 SUPPLY INC.	UNIFORMS	POLICE ADMINISTRATION	466.39
	911 SUPPLY INC.		POLICE TRAINING-FIREARMS	524.82
	911 SUPPLY INC.		POLICE PATROL	592.88
	911 SUPPLY INC.		POLICE PATROL	726.66
150814	AADVANTAGE PEST CONT	HORNET NEST REMOVAL	ROADSIDE VEGETATION	213.14
150815	AHERN RENTALS, INC.	EXCAVATOR/CLEANOUT BUCKET RENTAL	STORM DRAINAGE	136.63
150816	AKTIVOV LLC	WASTE MANAGEMENT ROUTES	SOLID WASTE OPERATIONS	5,465.00
150817	ALEXANDRIA ESTATES^	UB REFUND	WATER/SEWER OPERATION	200.00
150818	AMAZON CAPITAL	SUPPLIES	POLICE INVESTIGATION	21.85
	AMAZON CAPITAL	TOOLS	COMPUTER SERVICES	60.68
	AMAZON CAPITAL	KEYBOARD/MOUSE, HAND SANITIZER	COMMUNITY	152.76
	AMAZON CAPITAL	FILE CABINETS	COMPUTER SERVICES	212.04
	AMAZON CAPITAL	UNIFORM - D HEADRICK	COMMUNITY	241.94
	AMAZON CAPITAL	TOOLS	COMPUTER SERVICES	367.17
	AMAZON CAPITAL	HEADSETS WITH MICROPHONE	COMPUTER SERVICES	559.40
	AMAZON CAPITAL	OFFICE SUPPLIES	COMPUTER SERVICES	560.02
150819	AMERICAN SAFETY & HE	SHIPPING/TAX FROM INVOICE 143076	EXECUTIVE ADMIN	40.76
150820	ARAMARK UNIFORM	UNIFORM CLEANING	SMALL ENGINE SHOP	6.00
	ARAMARK UNIFORM		EQUIPMENT RENTAL	58.70
150821	ARLINGTON, CITY OF	ACCT #700033.31	WATER FILTRATION PLANT	34.45
150822	AWWA	AWWA GROUP MEMBERSHIP	UTIL ADMIN	4,070.00
150823	BANK OF AMERICA	MAILINGS	COMMUNITY	102.38
150824	BERSHON, DOTAN	UB REFUND	WATER/SEWER OPERATION	355.98
150825	BONNEVILLE	ADVERTISING	POLICE ADMINISTRATION	2,500.00
	BONNEVILLE		POLICE ADMINISTRATION	4,362.50
150826	BOYD, RAE	INMATE MEDICAL SERVICES	DETENTION & CORRECTION	8,250.00
150827	BUCK, KAREN	UB REFUND	WATER/SEWER OPERATION	27.38
150828	CASCADE COLUMBIA	PAX-XL8	WASTE WATER TREATMENT	13,394.17
	CASCADE COLUMBIA	PAX-XL 8 GAL	WASTE WATER TREATMENT	13,733.38
150829	CASCADE NATURAL GAS	NATURAL GAS	WATER FILTRATION PLANT	178.42
150830	CASILAN-ATAZAN, CONC	UB REFUND	WATER/SEWER OPERATION	52.43
150831	CENTRAL WELDING SUPP	MEDIUM GLOVES	ER&R	292.38
	CENTRAL WELDING SUPP	SMALL GLOVES	ER&R	292.38
	CENTRAL WELDING SUPP	LARGE GLOVES	ER&R	584.76
	CENTRAL WELDING SUPP	ORANGE HARD HAT W/LOGO	ER&R	626.29
	CENTRAL WELDING SUPP	WHITE BRIM HARD HAT W/LOGO	ER&R	626.29
150832	CLARKE, DAWN & KEVIN	UB REFUND	WATER/SEWER OPERATION	20.43
150833	CLEAN CUT TREE & STU	TREE REMOVAL 6819 62ND DR NE	FORESTRY MAINTENANCE	1,093.00
	CLEAN CUT TREE & STU	TREE REMOVAL 7611 55TH PL NE	FORESTRY MAINTENANCE	1,093.00
150834	COASTAL FARM & HOME	ELECTRICIAN PUMP REPAIR ON HEATER	PUMPING PLANT	43.71
150835	COMMERCIAL FIRE	SPRINKLER TEST/REPLACEMENT	UTIL ADMIN	1,111.22
150836	CORE & MAIN LP	GASKET MATERIAL	WATER DIST MAINS	92.92
150837	CORRECTIONS, DEPT OF	INMATE MEALS	DETENTION & CORRECTION	2,417.68
150838	CORRECTIONS, DEPT OF	INMATE PAY FOR AUGUST 2021	WASTE WATER TREATMENT	109.21
	CORRECTIONS, DEPT OF		ROADSIDE VEGETATION	302.98
	CORRECTIONS, DEPT OF		PARK & RECREATION FAC	381.66
150839	COUGAR TREE SERVICE	REMOVAL OF 2 CEDAR TREES	ROADSIDE VEGETATION	2,186.00
150840	CRIM, SHARON	UB REFUND	GARBAGE	104.80
150841	DALTON, ALICE		GARBAGE	141.04

**CITY OF MARYSVILLE  
INVOICE LIST**

**FOR INVOICES FROM 10/6/2021 TO 10/6/2021**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
150842	DATA QUEST LLC	APPLICANT BACKGROUND	POLICE ADMINISTRATION	25.00
150843	DAUSEY, DENNIS & KAT	UB REFUND	WATER/SEWER OPERATION	173.59
150844	DICKS TOWING	TOWING 21-46743	POLICE PATROL	77.47
	DICKS TOWING	TOWING 21-47853	POLICE PATROL	77.47
	DICKS TOWING	TOWING 21-48066	POLICE PATROL	77.47
	DICKS TOWING	TOWING 21-48072	POLICE PATROL	77.47
	DICKS TOWING	RV DISPOSAL 21-38881	POLICE PATROL	912.85
	DICKS TOWING	RV DISPOSAL	POLICE PATROL	1,106.31
150845	DIFFERENTIAL NETWORK	SECURITY CAMERAS	COMPUTER SERVICES	1,911.94
	DIFFERENTIAL NETWORK		OPERA HOUSE	7,513.00
150846	DOBBS PETERBILT	RETURNED PARTS	EQUIPMENT RENTAL	-2,137.00
	DOBBS PETERBILT		EQUIPMENT RENTAL	-673.34
	DOBBS PETERBILT	AUTO CAR CAB TURN SIGNAL #J031	EQUIPMENT RENTAL	332.41
	DOBBS PETERBILT	POWER STEERING GEAR #J007	EQUIPMENT RENTAL	2,438.23
	DOBBS PETERBILT	VEHICLE PARTS #J007	EQUIPMENT RENTAL	3,331.53
150847	DUNFORD, TARA	ANNUAL REPORT UPDATES	FINANCE-GENL	1,080.00
150848	E&E LUMBER	SUPPLIES	DETENTION & CORRECTION	19.91
	E&E LUMBER	SUPPLIES FOR GRAFFITI REMOVAL	ROADSIDE VEGETATION	63.73
	E&E LUMBER	PLUMBING FOR PW MAINTENANCE BLDG	MAINT OF GENL PLANT	92.23
150849	ENGLISH, ISAAC	UB REFUND	WATER/SEWER OPERATION	27.63
150850	ENVIRONMENTAL RES	LAB ACCREDITATION NPDES REQUIREMENT	WASTE WATER TREATMENT	804.55
150851	EVERETT OFFICE	3 DRAWER LATERAL FILE	SOLID WASTE OPERATIONS	1,541.13
150852	EVERETT, CITY OF	ANIMALS TO THE SHELTER	COMMUNITY SERVICES UNIT	6,160.00
150853	EWING IRRIGATION	50 POUND BARRIER, PESTICIDE	ROADSIDE VEGETATION	1,807.74
150854	FCS GROUP	CD COST OF SERVICE STUDY	COMMUNITY	5,137.00
	FCS GROUP	SOLID WASTE RATE STUDY 9/17/21	SOLID WASTE OPERATIONS	5,400.00
150855	FELDMAN & LEE P.S.	PUBLIC DEFENDER MONTHLY CONTRACT	PUBLIC DEFENSE	52,000.00
150856	FENIN, TIMOFEY	UB REFUND	WATER/SEWER OPERATION	108.78
150857	FITZSIMMONS, TIM		WATER/SEWER OPERATION	235.30
150858	FRANCIS, A LYNN		WATER/SEWER OPERATION	1,012.56
150859	FRANK, BENJAMIN		WATER/SEWER OPERATION	206.95
150860	FRANK, CYNTHIA & MAR		WATER/SEWER OPERATION	42.81
150861	FREDLUND, RICHARD &	UB REFUND	WATER/SEWER OPERATION	12.72
150862	FREDLUND, RICHARD &	UB REFUND	WATER/SEWER OPERATION	44.16
150863	FREE METHODIST CHURC	UB REFUND	WATER/SEWER OPERATION	118.01
150864	FRIEDNER, ERIC & RAN		WATER/SEWER OPERATION	277.97
150865	FRIESEN, KAREN		WATER/SEWER OPERATION	292.20
150866	GAMUT 360 HOLDING LL		WATER/SEWER OPERATION	20.35
	GAMUT 360 HOLDING LL		GARBAGE	49.22
	GAMUT 360 HOLDING LL		WATER/SEWER OPERATION	91.45
150867	GEOTEST SERVICES INC	PERIOD ENDING 8/29/21	GMA - STREET	900.80
	GEOTEST SERVICES INC	PAVEMENT PRESERVATION PROJECT	GENL GVRNMNT SERVICES	2,735.60
	GEOTEST SERVICES INC		GENL GVRNMNT SERVICES	3,783.00
	GEOTEST SERVICES INC	PROFESSIONAL SERVICE ENDING 7/31/21	GMA - STREET	5,636.50
	GEOTEST SERVICES INC	PAYMENT APPLICATION #19	CAPITAL EXPENDITURES	8,147.70
150868	GORDON TRUCK CENTER	DIAGNOSE AND REPAIR #J046	EQUIPMENT RENTAL	1,495.49
150869	GOVCONNECTION INC	FUJITSU SCANNER	UTIL ADMIN	403.63
150870	GOVERNMENTJOBS.COM	SUBSCRIPTION FEE 12/23 - 12/22/22	PERSONNEL ADMINISTRATION	9,894.26
150871	GRAINGER	BATHROOM SIGN	PARK & RECREATION FAC	6.75
	GRAINGER	HANDHELD FLASH LIGHTS	ER&R	33.91
	GRAINGER	GLASS FUNNEL	WASTE WATER TREATMENT	37.70
	GRAINGER	FIRST AID SUPPLIES	WASTE WATER TREATMENT	44.15
	GRAINGER	DISPOSABLE MASKS	FACILITY MAINTENANCE	93.13
	GRAINGER	FLOAT SWITCH AND HEAT CABLE	STORM DRAINAGE	219.01
	GRAINGER	SUPPLIES FOR INVENTORY	ER&R	316.86
	GRAINGER	SUPPLIES	ER&R	373.82
150872	GRANDVIEW HOMES LLC	REFUND CONNECT METER FEE	WATER-UTILITIES/ENVIRONMN	1,600.00
150873	GRANITE CONST	ASPHALT FOR RAMP 3 - 4	TRANSPORTATION	265.50

**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>
150873	GRANITE CONST	SHOULDER WIDENING	TRANSPORTATION	1,176.62
150874	GRANT, BOBBY	UB REFUND	WATER/SEWER OPERATION	227.97
150875	GRAY AND OSBORNE	PROFESSIONAL SERVICES	STORM DRAINAGE	415.38
150876	GRIFFITH, GLEN	UB REFUND	WATER/SEWER OPERATION	412.99
150877	GROVES, JAMES		WATER/SEWER OPERATION	52.91
150878	GUIRNALDA, RAMON		WATER/SEWER OPERATION	33.89
150879	HASKINS, JEFF & JAMI		WATER/SEWER OPERATION	167.92
150880	HAZEN, DANIEL EDWARD	CHAPLIN STIPEND	POLICE ADMINISTRATION	750.00
150881	HD FOWLER COMPANY	PVC PARTS	WATER DIST MAINS	13.99
	HD FOWLER COMPANY	DEWATERING PUMP	WATER DIST MAINS	358.50
150882	HDR ENGINEERING	PROFESSIONAL SERVICES 8/1-8/28/21	GMA - STREET	39,763.46
150883	HICKS, ANDREW	UB REFUND	WATER/SEWER OPERATION	29.86
150884	HODEL, RYAN & CHRIST		WATER/SEWER OPERATION	37.24
150885	HOME DEPOT USA	JANITORIAL SUPPLIES	CUSTODIAL SERVICES	99.94
	HOME DEPOT USA	CLEANING SUPPLIES	CUSTODIAL SERVICES	165.00
	HOME DEPOT USA	JANITORIAL SUPPLIES	CUSTODIAL SERVICES	199.26
150886	HONE, LILLIAN	UB REFUND	GARBAGE	247.98
150887	HUBER TECHNOLOGY	LONGO PACK BAG	WASTE WATER TREATMENT	1,552.06
150888	INT'L CRITICAL INCID	TRAINING REGISTRATION	POLICE TRAINING-FIREARMS	906.00
150889	JEFF'S CARPET CLEAN	CARPET CLEANING	MAINT OF GENL PLANT	900.00
	JEFF'S CARPET CLEAN		UTIL ADMIN	900.00
150890	JULZ ANIMAL HOUZ	DOG FOOD	K9 PROGRAM	31.92
150891	KANEHEN, GREGORY	CHAPLIN STIPEND	POLICE ADMINISTRATION	750.00
150892	KELLER SUPPLY COMPAN	MINI TANK	MAINTENANCE	178.68
150893	KENT, DAVID & DAWNA	UB REFUND	GARBAGE	191.38
150894	KENWORTH NORTHWEST	SENSOR FOR #J031	EQUIPMENT RENTAL	364.17
150895	KING, TIM	CDL PHYSICAL	WATER DIST MAINS	125.00
150896	KUKERT, CAVIN & ELIZ	UB REFUND	WATER/SEWER OPERATION	451.05
150897	LANCASTER, DONALD &		WATER/SEWER OPERATION	194.26
150898	LANCE, GABE	CDL/DOT PHYSICAL	WATER DIST MAINS	125.00
150899	LARSEN, BRIDGETTE	EVENTS ATTENDED	EXECUTIVE ADMIN	36.86
150900	LARSON/VARNELL	UB REFUND	WATER/SEWER OPERATION	55.04
150901	LASTING IMPRESSIONS	CLOTHING WITH LOGO	ER&R	320.03
	LASTING IMPRESSIONS	UNIFORM WITH LOGO	ER&R	1,894.39
150902	LEDGEROCK VETERINARY	NECROPSY 21-43346	COMMUNITY SERVICES UNIT	1,819.30
150903	LEE, DOUG	TRAVEL	COMMUNITY SERVICES UNIT	29.78
150904	LENNAR NORTHWEST INC	UB REFUND	WATER/SEWER OPERATION	113.64
150905	LOVELESS, MATTHEW	UB REFUND	WATER/SEWER OPERATION	52.45
150906	LOWES HIW INC	PLUMBING KIT	MAINT OF GENL PLANT	74.55
150907	MARYSVILLE AWARDS	CLOCK FOR KOSME PRESENTATION	EXECUTIVE ADMIN	56.83
150908	MARYSVILLE INVESTMEN	UB REFUND	GARBAGE	523.24
150909	MARYSVILLE PRINTING	UB WINDOW ENVELOPES	UTILITY BILLING	172.63
	MARYSVILLE PRINTING	BUSINESS CARDS	DEVELOPMENT SERVICES	368.63
	MARYSVILLE PRINTING	EMERGENCY PREPAREDNESS FLIERS	EXECUTIVE ADMIN	453.60
150910	MCELDOON, SCOTT	UB REFUND	WATER/SEWER OPERATION	25.53
150911	MCFADDEN, BARBARA		WATER/SEWER OPERATION	746.58
150912	MCGUIRE, ELIZABETH &		WATER/SEWER OPERATION	36.78
150913	MITCHELL, THOMAS & P		WATER/SEWER OPERATION	146.45
150914	MOOMEY, CANDACE		WATER/SEWER OPERATION	2,140.00
150915	MOTOR TRUCKS	BEARING ASMY, U-JOINT KIT #J042	EQUIPMENT RENTAL	189.01
	MOTOR TRUCKS	SUPPLIES	ER&R	471.72
	MOTOR TRUCKS	DIAGNOSE AND REPAIR #J031	EQUIPMENT RENTAL	1,897.88
150916	NAPA AUTO PARTS	EQUIPMENT CLEANING SUPPLIES	SMALL ENGINE SHOP	143.50
	NAPA AUTO PARTS	DEF FLUID	SOLID WASTE OPERATIONS	918.12
150917	NAVIA BENEFIT	FLEX PLAN FEES SEPTEMBER	PERSONNEL ADMINISTRATION	166.00
150918	NCSI	BACKGROUND SCREENING SEPT 2021	PERSONNEL ADMINISTRATION	111.00
	NCSI		PERSONNEL ADMINISTRATION	148.00
150919	NELSON PETROLEUM	OIL, SUPER AFT TRANS FLUID	ER&R	1,026.98

**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>
150919	NELSON PETROLEUM	OIL	ER&R	1,356.11
150920	NEWMAN TRAFFIC SIGNS	ADOPT-A-STREET SIGN	ROADWAY MAINTENANCE	836.46
150921	NORTH CENTRAL LABORA	B-12D GGA STANDARD	WATER/SEWER OPERATION	-11.66
	NORTH CENTRAL LABORA		WASTE WATER TREATMENT	142.42
150922	NORTH SOUND HOSE	REPAIR SPEED SHORING	WATER DIST MAINS	37.95
	NORTH SOUND HOSE	RUBBER WATER HOSE-VACTOR	WATER DIST MAINS	331.79
150923	NORTHWEST HYDRAULIC	WATERSHED PLANNING SERVICE	STORM DRAINAGE	7,932.50
150924	NW MOBILE FLAGGING	FLAGGER CERTIFICATION	FACILITY MAINTENANCE	75.00
	NW MOBILE FLAGGING		UTIL ADMIN	75.00
	NW MOBILE FLAGGING		PARK & RECREATION FAC	75.00
	NW MOBILE FLAGGING		TRANSPORTATION	75.00
	NW MOBILE FLAGGING		UTIL ADMIN	75.00
	NW MOBILE FLAGGING		ENGR-GENL	75.00
	NW MOBILE FLAGGING		TRAINING	75.00
	NW MOBILE FLAGGING		UTIL ADMIN	75.00
	NW MOBILE FLAGGING		UTIL ADMIN	300.00
150925	OFFICE DEPOT	OFFICE SUPPLIES	POLICE PATROL	55.69
	OFFICE DEPOT		OFFICE OPERATIONS	73.22
	OFFICE DEPOT		POLICE PATROL	76.49
	OFFICE DEPOT		POLICE PATROL	97.48
	OFFICE DEPOT		POLICE PATROL	106.83
	OFFICE DEPOT		POLICE PATROL	133.11
	OFFICE DEPOT		POLICE PATROL	135.81
	OFFICE DEPOT		POLICE PATROL	138.67
	OFFICE DEPOT		POLICE PATROL	213.48
150926	OFFICE OF MINORITY	POLITICAL SUBDIVISION FEE	NON-DEPARTMENTAL	6,689.08
150927	OLASON, MONICA	INSTRUCTOR PAYMENT	RECREATION SERVICES	516.00
150928	ONEILL, CRAIG J & BR	UB REFUND	WATER/SEWER OPERATION	85.27
150929	PACWEST MACHINERY	SWEEPER PICK UP #H012	EQUIPMENT RENTAL	1,063.86
150930	PANDIANGAN, RACHEL &	UB REFUND	WATER/SEWER OPERATION	75.60
150931	PARKES, GARY		WATER/SEWER OPERATION	6.00
150932	PARTICLE TECHNOLOGY	PARTICLE AND SIZING IMAGE ANALYSIS	WASTE WATER TREATMENT	535.00
150933	PBS ASSOCIATES LLC	UB REFUND	GARBAGE	2,055.44
150934	PENWAY LTD	DOMESTIC VIOLENCE AWARENESS	POLICE-GENL	409.88
150935	PLATT ELECTRIC	PVC ITEMS ADA SYSTEM	TRANSPORTATION	15.76
150936	POTTERY NOOK, THE	INSTRUCTOR SERVICES	RECREATION SERVICES	93.60
150937	POURCHOT, JERI	UB REFUND	WATER/SEWER OPERATION	250.00
150938	PUBLIC FINANCE	LID 71 ADMINISTRATION	INTEREST & OTHER DEBT	939.82
150939	PUD	ACCT #201931193	PARK & RECREATION FAC	14.18
	PUD	ACCT #201380995	PUMPING PLANT	15.12
	PUD	ACCT #200998532	PARK & RECREATION FAC	17.01
	PUD	ACCT #204933311	PUMPING PLANT	19.84
	PUD	ACCT #222871949	PARK & RECREATION FAC	19.84
	PUD	ACCT #202791166	PUMPING PLANT	20.11
	PUD	ACCT #221100092	GMA - STREET	22.77
	PUD	ACCT #201610185	TRANSPORTATION	31.32
	PUD	ACCT #202178158	SEWER LIFT STATION	36.09
	PUD	ACCT #202368536	TRANSPORTATION	39.72
	PUD	ACCT #220153100	TRANSPORTATION	39.99
	PUD	ACCT #201670890	TRANSPORTATION	41.48
	PUD	ACCT #202183679	TRANSPORTATION	43.41
	PUD	ACCT #202140489	TRANSPORTATION	51.38
	PUD	ACCT #202102190	TRANSPORTATION	57.26
	PUD	ACCT #200869303	TRANSPORTATION	59.63
	PUD	ACCT #220298624	STREET LIGHTING	71.10
	PUD	ACCT #202689105	WASTE WATER TREATMENT	95.96
	PUD	ACCT #201021698	PARK & RECREATION FAC	104.35
	PUD	ACCT #202572327	STREET LIGHTING	126.76



**CITY OF MARYSVILLE  
INVOICE LIST**

**FOR INVOICES FROM 10/6/2021 TO 10/6/2021**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
150939	PUD	ACCT #202294336	STREET LIGHTING	137.09
	PUD	ACCT #202490637	SEWER LIFT STATION	137.18
	PUD	ACCT #220731285	STREET LIGHTING	166.58
	PUD	ACCT #202030078	TRANSPORTATION	172.12
	PUD	ACCT #200084150	TRANSPORTATION	235.76
	PUD	ACCT #201639630	GOLF ADMINISTRATION	437.08
	PUD	ACCT #220761175	OPERA HOUSE	521.97
	PUD	ACCT #220824148	WASTE WATER TREATMENT	567.77
	PUD	ACCT #202689287	WASTE WATER TREATMENT	572.04
	PUD	ACCT #223003021	CAPITAL EXPENDITURES	2,147.36
150940	PUGET SOUND REGIONAL	PSRC MEMBERSHIP DUES FY2022	NON-DEPARTMENTAL	21,577.00
150941	PURCELL, LAUREL & DA	UB REFUND	WATER/SEWER OPERATION	268.23
150942	REDFINNOW BORROWER L	UB REFUND	WATER/SEWER OPERATION	257.60
150943	REDFINNOW BORROWER L	UB REFUND	WATER/SEWER OPERATION	349.69
150944	REYNOLDS, ROBERT & C	UB REFUND	WATER/SEWER OPERATION	481.73
150945	RICCI QUICK & EASY	CONCRETE REPAIR	SIDEWALK MAINTENANCE	524.64
150946	ROTH, TIFFANY	REFUND KINDERMUSIK	PARKS-RECREATION	144.00
150947	ROWLEY, JIM	UB REFUND	WATER/SEWER OPERATION	27.09
150948	SAGE HOMES NW LLC	UB REFUND	WATER/SEWER OPERATION	94.98
150949	SAGE HOMES NW LLC	UB REFUND	GARBAGE	132.84
150950	SCHLECHT, WESLEY	UB REFUND	WATER/SEWER OPERATION	731.45
150951	SHEFFIELD, DANA		WATER/SEWER OPERATION	30.07
150952	SISKUN POWER EQUIPME	CHAIN LOOP, OIL, CHAINSAW CHAINS	ROADSIDE VEGETATION	206.77
150953	SKALICKY, JEFF & KAY	UB REFUND	WATER/SEWER OPERATION	100.01
150954	SNO CO PUBLIC WORKS	RECYCLE UV BULBS	WASTE WATER TREATMENT	91.00
150955	SNO CO TREASURER	INMATE MEDICAL CREDIT JUNE	DETENTION & CORRECTION	-1,538.86
	SNO CO TREASURER	INMATE MEDICAL AUGUST SCJ	DETENTION & CORRECTION	3,090.92
150956	SNO HEALTH DISTRICT	PER CAPITA CONTRIBUTION Q4 2021	NON-DEPARTMENTAL	17,295.00
150957	SNOHOMISH CO 911	DISPATCH SERVICES	COMMUNICATION CENTER	88,026.43
150958	SOLID WASTE SYSTEMS	ARM CRADLE BUMPER #J007	EQUIPMENT RENTAL	178.08
	SOLID WASTE SYSTEMS	VEHICLE REPAIRS #J031	EQUIPMENT RENTAL	23,322.29
150959	SONITROL	MONITORING	NON-DEPARTMENTAL	134.00
	SONITROL		UTIL ADMIN	144.56
	SONITROL		PUBLIC SAFETY BLDG	202.72
	SONITROL		SUNNYSIDE FILTRATION	239.00
	SONITROL		OPERA HOUSE	277.00
	SONITROL		PARK & RECREATION FAC	287.04
	SONITROL		MAINT OF GENL PLANT	315.12
	SONITROL		CITY HALL	361.92
	SONITROL		WASTE WATER TREATMENT	719.04
150960	SOUND PUBLISHING	PUBLICATION OF ORDINANCE 3191-3195	CITY CLERK	158.20
150961	SPRINGBROOK NURSERY	TOPSOIL	PARK & RECREATION FAC	37.73
150962	STAPLES	OFFICE SUPPLIES	COMMUNITY CENTER	23.16
	STAPLES		COMMUNITY CENTER	102.70
150963	STATE PATROL	ACCESS USER FEE	COMMUNICATION CENTER	600.00
150964	STEVEY, RON & LESLIE	UB REFUND	WATER/SEWER OPERATION	605.00
150965	STONE, DARRIN C & AL		GARBAGE	35.00
	STONE, DARRIN C & AL		WATER/SEWER OPERATION	100.41
150966	STRUNK, KARIN		WATER/SEWER OPERATION	330.44
150967	TERRANA, BETTY		WATER/SEWER OPERATION	295.15
150968	THOMPSON, CANDACE		WATER/SEWER OPERATION	234.35
150969	TOCCO, LEAH	DELEGATES AT KOSME MEETING	EXECUTIVE ADMIN	83.94
150970	TOGERSON, RICHARD	UB REFUND	WATER/SEWER OPERATION	135.30
150971	TRASK, TERA		WATER/SEWER OPERATION	26.13
150972	TSONG / KIM		WATER/SEWER OPERATION	464.16
150973	TULALIP CHAMBER	BUSINESS BEFORE HOURS	OPERA HOUSE	23.00
	TULALIP CHAMBER		EXECUTIVE ADMIN	46.00
	TULALIP CHAMBER		CITY COUNCIL	46.00

**CITY OF MARYSVILLE  
INVOICE LIST**

**FOR INVOICES FROM 10/6/2021 TO 10/6/2021**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
150974	TUPPER, CHARLES	UB REFUND	WATER/SEWER OPERATION	27.52
	TUPPER, CHARLES		WATER/SEWER OPERATION	171.69
150975	ULINE	SUPPLIES	POLICE PATROL	99.68
150976	UNITED PARCEL SERVIC	SHIPPING	POLICE PATROL	30.06
	UNITED PARCEL SERVIC	SHIPPING AND LATE FEES	POLICE PATROL	34.76
150977	UNITED SITE SERVICES	PROTABLE TOILET RENTAL	PARK & RECREATION FAC	247.15
150978	VERIZON	WIRELESS MODEMS	COMMUNITY SERVICES UNIT	160.17
	VERIZON	AMR LINES	METER READING	332.88
	VERIZON	WIRELESS MODEMS	OFFICE OPERATIONS	480.14
	VERIZON		POLICE PATROL	2,400.79
150979	VESSEL, EUGENE	UB REFUND	WATER/SEWER OPERATION	40.06
150980	VOIGT, DAVID R		WATER/SEWER OPERATION	220.04
150981	WALLIS, JAN		WATER/SEWER OPERATION	24.28
150982	WALPOLE, FORREST		WATER/SEWER OPERATION	63.41
150983	WARREN, DEAN		WATER/SEWER OPERATION	83.45
150984	WASHINGTON FEDERAL	RETAINAGE PAY ESTIMATE #17	GMA-STREET	244,834.26
150985	WASTE MANAGEMENT	YARD/RECYCLING SERVICE SEPTEMBER	RECYCLING OPERATION	309,424.67
150986	WELLS SEHORN, CANDAC	UB REFUND	WATER/SEWER OPERATION	151.76
150987	WERDELL, ROBERT & DE		WATER/SEWER OPERATION	261.93
150988	WESTERN FACILITIES	SUPPLIES	DETENTION & CORRECTION	872.59
150989	WHISTLE WORKWEAR	UNIFORM JOHNSTON	SOLID WASTE OPERATIONS	138.34
150990	WHITE CAP CONSTRUCT	WASHERS, TRAFFIC COUNTER SUPPLIES	TRANSPORTATION	71.66
150991	WILSON, AMANDA & MAR	UB REFUND	WATER/SEWER OPERATION	223.26
150992	WILSON, MORNA		WATER/SEWER OPERATION	253.52
150993	WINDERMERE PROPERTY	UB REFUND	WATER/SEWER OPERATION	189.00
150994	WOLLMAN, JACOB	UB REFUND	WATER/SEWER OPERATION	300.00
150995	YORIO, RALPH & SUE	UB REFUND	WATER/SEWER OPERATION	26.57
150996	ZIPLY FIBER	ACCT #3606583358	POLICE PATROL	58.32
	ZIPLY FIBER	ACCT #3606577075	POLICE PATROL	58.47
150997	ZIPLY FIBER	ACCT #3606517319	TRAFFIC CONTROL DEVICES	56.96
150998	ZIPLY FIBER	FRONTIER POTS LINES	POLICE ADMINISTRATION	52.77
	ZIPLY FIBER		POLICE PATROL	52.77
	ZIPLY FIBER		COMMUNICATION CENTER	52.77
	ZIPLY FIBER		UTILITY BILLING	52.77
	ZIPLY FIBER		GENERAL	52.77
	ZIPLY FIBER		GOLF ADMINISTRATION	52.77
	ZIPLY FIBER		COMMUNITY	105.55
	ZIPLY FIBER		DETENTION & CORRECTION	105.55
	ZIPLY FIBER		OFFICE OPERATIONS	105.55
	ZIPLY FIBER		GOLF ADMINISTRATION	105.55
	ZIPLY FIBER		CITY HALL	158.35
	ZIPLY FIBER		RECREATION SERVICES	211.10
	ZIPLY FIBER		WASTE WATER TREATMENT	263.87
	ZIPLY FIBER		UTIL ADMIN	263.87

**WARRANT TOTAL: 1,417,907.56**

**REASON FOR VOIDS:**

**INITIATOR ERROR**

**CHECK LOST/DAMAGED**

**WARRANT TOTAL: \$1,417,907.56**

# *Index #4*

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: October 25, 2021**

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 October 8, 2021 payroll in the amount \$1,536,751.61, paid by EFT Transactions and Check No. 33668 through 33688.

**COUNCIL ACTION:**

# *Index #5*

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: OCTOBER 25, 2021**

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:
<b>The Finance and Executive Departments recommend City Council approve the October 13, 2021 claims in the amount of \$569,367.30 paid by EFT transactions and Check No.'s 150999 through 151088.</b>
COUNCIL ACTION:

BLANKET CERTIFICATION  
**CLAIMS**  
FOR  
**PERIOD-10**

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$569,367.30 PAID BY EFT TRANSACTIONS AND CHECK NO.'S 150999 THROUGH 151088**, THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

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AUDITING OFFICER

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DATE

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MAYOR

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DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **25<sup>th</sup> DAY OF OCTOBER 2021.**

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COUNCIL MEMBER

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COUNCIL MEMBER

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COUNCIL MEMBER

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COUNCIL MEMBER

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COUNCIL MEMBER

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COUNCIL MEMBER

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COUNCIL MEMBER

**CITY OF MARYSVILLE  
INVOICE LIST**

**FOR INVOICES FROM 10/13/2021 TO 10/13/2021**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
150999	LICENSING, DEPT OF	CPL LICENSING	INTERGOVERNMENTAL	21.00
	LICENSING, DEPT OF		INTERGOVERNMENTAL	378.00
	LICENSING, DEPT OF		INTERGOVERNMENTAL	648.00
151000	PREMERA BLUE CROSS	CLAIMS PAID 10/1 - 10/9/21	MEDICAL CLAIMS	58,095.88
151001	*AL'S TRUCK*	STEEL CHOP SAW	SMALL ENGINE SHOP	115.29
151002	911 SUPPLY INC.	UNIFORM	POLICE PATROL	182.09
	911 SUPPLY INC.		POLICE PATROL	217.48
	911 SUPPLY INC.		YOUTH SERVICES	238.26
151003	AMAZON CAPITAL	PERMANENT MARKERS	SOURCE OF SUPPLY	7.63
	AMAZON CAPITAL	BOOKS FOR DIRECTOR RETREAT	EXECUTIVE ADMIN	105.62
	AMAZON CAPITAL	CONNECTORS	METER READING	163.95
	AMAZON CAPITAL	WIRE CONNECTORS	METER READING	259.02
	AMAZON CAPITAL	EOC AIR PURIFIERS	EXECUTIVE ADMIN	545.41
151004	ANDERSON, KRISTEN	PROTEM SERVICE 9/28/21	MUNICIPAL COURTS	370.00
151005	ARLINGTON HARDWARE	NUTS, BOLTS AND WASHERS	SOURCE OF SUPPLY	98.67
151006	BELLEME, JOSEPH	SRDTF ENTRY TRAINING PERDIEM	POLICE PATROL	319.50
151007	BHC CONSULTANTS	PROFESSIONAL SERVICE	WASTE WATER TREATMENT	1,097.40
151008	BICKFORD FORD	BRAKE PAD SET	ER&R	714.59
151009	BILLING DOCUMENT SPE	BILLING SERVICE 9/1 - 9/21/21	UTILITY BILLING	6,989.57
151010	BRAKE AND CLUTCH	DRIVE AXLE BRAKE DRUM #J042	EQUIPMENT RENTAL	665.53
151011	CADMAN MATERIALS INC	PAY ESTIMATE #1 AND RETAINAGE	GMA-STREET	-3,739.73
	CADMAN MATERIALS INC		GENL GVRNMNT SERVICES	74,794.50
151012	CENTRAL WELDING SUPP	SURVEYOR MESH VEST	ER&R	63.94
	CENTRAL WELDING SUPP	NITRILE GLOVES	ER&R	278.58
	CENTRAL WELDING SUPP	SUPPLIES	ER&R	579.29
151013	CLEAN CUT TREE & STU	STUMP GRINDING	ROADSIDE VEGETATION	147.55
151014	CLEAN CUT TREE & STU	TREE REMOVAL	FORESTRY MAINTENANCE	929.05
151015	COASTAL FARM & HOME	LINE PRO WEED EATER SUPPLIES	ROADSIDE VEGETATION	40.42
151016	CONSOLIDATED TECH	IGN MONTHLY CHARGE	OFFICE OPERATIONS	350.00
151017	COOP SUPPLY	FENCE REPAIR SUPPLIES	SOURCE OF SUPPLY	156.66
	COOP SUPPLY	GRASS SEED	STORM DRAINAGE	316.93
151018	CUZ CONCRETE PROD	CONCRETE GUARD POSTS	HYDRANTS	353.81
151019	DELANTY, EMILY	RECORDS REQUEST REIMBURSEMENT	OFFICE OPERATIONS	8.00
151020	DOBBS PETERBILT	SEAL D-RING/O-RING #J042	EQUIPMENT RENTAL	10.37
	DOBBS PETERBILT	BREAK SHOES, SPRING KIT #J042	EQUIPMENT RENTAL	176.91
151021	DOMESTIC VIOLENCE	CDBG-COVID 19 EMERGENCY RENTAL	COMMUNITY	3,525.00
151022	E&E LUMBER	PAINT TRAY KIT AND BRUSHES	WATER DIST MAINS	24.71
	E&E LUMBER	FLAT WASHERS, DOUBLE SIDED TAPE	TRANSPORTATION	24.90
	E&E LUMBER	PVC CAPS AND PLUGS	SOURCE OF SUPPLY	29.93
	E&E LUMBER	RESTROOM SUPPLIES - GOLF	MAINTENANCE	48.42
	E&E LUMBER	TAPE, BLADES, MAPP PRO FUEL	WASTE WATER TREATMENT	105.49
151023	EVERETT STAMP WORKS	CERTIFICATION STAMP	MUNICIPAL COURTS	56.73
151024	EVIDENT, INC.	EVIDENCE SECURITY BAGS	GENERAL FUND	-32.42
	EVIDENT, INC.		OFFICE OPERATIONS	381.03
151025	GALLS, LLC	UNIFORM	OFFICE OPERATIONS	24.97
	GALLS, LLC		OFFICE OPERATIONS	92.41
151026	GEOTEST SERVICES INC	PROFESSIONAL SERVICE	GMA - STREET	1,294.80
	GEOTEST SERVICES INC		GMA - STREET	8,102.41
151027	GOTCHA PEST CONTROL	CLEAN UP AT BARN	PARK & RECREATION FAC	273.25
151028	GRAINGER	FLOAT SWITCH	SOURCE OF SUPPLY	80.02
	GRAINGER	COTTON MOP HEADS	CUSTODIAL SERVICES	93.34
	GRAINGER	AIR FILTERS	SOURCE OF SUPPLY	97.50
	GRAINGER	MOP HEADS	CUSTODIAL SERVICES	122.04
	GRAINGER	TACHOMETER, DIE CUT NUMBER	WASTE WATER TREATMENT	168.75
	GRAINGER	SHOP VACUUM	WASTE WATER TREATMENT	257.10
	GRAINGER	CORDLESS DRILL KIT	WASTE WATER TREATMENT	623.03
151029	HARBOR FREIGHT TOOLS	HAND TOOLS	WATER DIST MAINS	186.52
151030	HD FOWLER COMPANY	BRASS UNIONS Item 5 - 3	SOURCE OF SUPPLY	27.80



**CITY OF MARYSVILLE  
INVOICE LIST**

**FOR INVOICES FROM 10/13/2021 TO 10/13/2021**

<b>CHK #</b>	<b>VENDOR</b>	<b>ITEM DESCRIPTION</b>	<b>ACCOUNT DESCRIPTION</b>	<b>ITEM AMOUNT</b>
151030	HD FOWLER COMPANY	GASKETS, BOLT FOR HYDRANT REPAIR	HYDRANTS	104.89
	HD FOWLER COMPANY	HAND PUMP	WATER DIST MAINS	129.65
	HD FOWLER COMPANY	METER BOXES	WATER SERVICES	1,001.89
	HD FOWLER COMPANY	4' BURY HYDRANTS	HYDRANTS INSTALLATION	3,503.52
	HD FOWLER COMPANY		WATER CAPITAL PROJECTS	3,503.52
151031	HEWLETT PACKARD	PRINT TONER AND MAINTENANCE	LEGAL - PROSECUTION	1.25
	HEWLETT PACKARD		PARK & RECREATION FAC	4.48
	HEWLETT PACKARD		SEWER MAIN COLLECTION	5.47
	HEWLETT PACKARD		STORM DRAINAGE	5.47
	HEWLETT PACKARD		UTIL ADMIN	6.03
	HEWLETT PACKARD		COMMUNITY SERVICES UNIT	7.59
	HEWLETT PACKARD		WATER QUAL TREATMENT	10.86
	HEWLETT PACKARD		WASTE WATER TREATMENT	50.10
	HEWLETT PACKARD		CITY CLERK	61.79
	HEWLETT PACKARD		FINANCE-GENL	61.79
	HEWLETT PACKARD		MUNICIPAL COURTS	80.93
	HEWLETT PACKARD		UTILITY BILLING	109.14
	HEWLETT PACKARD		COMPUTER SERVICES	283.93
151032	HOME DEPOT USA	JANITORIAL SUPPLIES	CUSTODIAL SERVICES	37.51
	HOME DEPOT USA		CUSTODIAL SERVICES	447.19
	HOME DEPOT USA	TRASH CAN LINERS	CUSTODIAL SERVICES	463.09
151033	HYLARIDES, LETTIE	INTERPRETER SERVICES	COURTS	103.95
	HYLARIDES, LETTIE		COURTS	112.50
151034	ICONIX WATERWORKS	METER BOX WITH COVERS	WATER SERVICES	1,155.60
151035	J.A. BRENNAN ASSOC	COMEFORD PARK AND DELTA PLAZA	CAPITAL EXPENDITURES	7,199.84
151036	KAISER PERMANENTE	MEDICAL SCREENING-NEW HIRE	POLICE ADMINISTRATION	990.00
151037	KUPRIYANOVA, SVETLAN	INTERPRETER SERVICE	COURTS	200.00
151038	LABOR & INDUSTRIES	EXPLOSIVE LICENSE	POLICE PATROL	100.00
151039	LEONARD, REMY	PROTEM SERVICE	MUNICIPAL COURTS	1,295.00
151040	LES SCHWAB TIRE CTR	TIRE REPAIR #J064	EQUIPMENT RENTAL	40.44
151041	MARYSVILLE FIRE	EMERGENCY AID SERVICES	FIRE-EMS	84,606.45
151042	MARYSVILLE PRINTING	BUSINESS CARDS	DEVELOPMENT SERVICES	368.63
151043	MARYSVILLE, CITY OF	UTILITIES AT 6302 152ND ST NE	PARK & RECREATION FAC	43.41
	MARYSVILLE, CITY OF	UTILITIES AT 15524 SMOKEY POINT	PARK & RECREATION FAC	199.44
	MARYSVILLE, CITY OF	UTILITIES AT 2323 172ND ST NE IRR	ROADWAY MAINTENANCE	401.18
	MARYSVILLE, CITY OF	UTILITIES AT 6302 152ND ST NE IRR	PARK & RECREATION FAC	4,442.92
151044	MARYSVILLE, CITY OF	KITCHEN HOOD	CAPITAL EXPENDITURES	153.06
	MARYSVILLE, CITY OF	TI ELECTRICAL	CAPITAL EXPENDITURES	19,470.00
	MARYSVILLE, CITY OF	CAMPUS TI	CAPITAL EXPENDITURES	39,510.74
151045	MCMaster-CARR	ANGLE GRINDER, PLASTIC BINS	WASTE WATER TREATMENT	298.83
151046	MOBILEGUARD, INC.	TEXT MESSAGE ARCHIVING	COMPUTER SERVICES	0.98
	MOBILEGUARD, INC.		MUNICIPAL COURTS	7.85
	MOBILEGUARD, INC.		COMMUNITY	7.85
	MOBILEGUARD, INC.		CRIME PREVENTION	7.85
	MOBILEGUARD, INC.		COMMUNITY SERVICES UNIT	7.85
	MOBILEGUARD, INC.		PROPERTY TASK FORCE	7.85
	MOBILEGUARD, INC.		RECREATION SERVICES	7.85
	MOBILEGUARD, INC.		LEGAL-GENL	7.85
	MOBILEGUARD, INC.		PERSONNEL ADMINISTRATION	7.85
	MOBILEGUARD, INC.		SOLID WASTE CUSTOMER	7.85
	MOBILEGUARD, INC.		FACILITY MAINTENANCE	7.85
	MOBILEGUARD, INC.		YOUTH SERVICES	15.70
	MOBILEGUARD, INC.		COMMUNITY SERVICES UNIT	23.55
	MOBILEGUARD, INC.		WATER QUAL TREATMENT	23.55
	MOBILEGUARD, INC.		OFFICE OPERATIONS	31.40
	MOBILEGUARD, INC.		PARK & RECREATION FAC	31.40
	MOBILEGUARD, INC.		CUSTODIAL SERVICES	31.40
	MOBILEGUARD, INC.		STORM DRAINAGE	39.25

**CITY OF MARYSVILLE**  
**INVOICE LIST**  
**FOR INVOICES FROM 10/13/2021 TO 10/13/2021**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
151046	MOBILEGUARD, INC.	TEXT MESSAGE ARCHIVING	LEGAL - PROSECUTION	47.10
	MOBILEGUARD, INC.		COMMUNITY	47.10
	MOBILEGUARD, INC.		GENERAL	47.10
	MOBILEGUARD, INC.		DETENTION & CORRECTION	62.80
	MOBILEGUARD, INC.		EXECUTIVE ADMIN	70.65
	MOBILEGUARD, INC.		POLICE INVESTIGATION	70.65
	MOBILEGUARD, INC.		ENGR-GENL	78.50
	MOBILEGUARD, INC.		WASTE WATER TREATMENT	86.35
	MOBILEGUARD, INC.		UTIL ADMIN	102.05
	MOBILEGUARD, INC.		POLICE ADMINISTRATION	141.30
	MOBILEGUARD, INC.		POLICE PATROL	384.65
151047	MOTOR TRUCKS	FUEL FILTER	ER&R	89.73
	MOTOR TRUCKS	FUEL FILTER, COOLANT	ER&R	465.72
151048	MOUNTAIN MIST	WATER COOLER/BOTTLED WATER	WASTE WATER TREATMENT	14.21
	MOUNTAIN MIST		SOLID WASTE OPERATIONS	14.21
	MOUNTAIN MIST		SEWER MAIN COLLECTION	14.21
151049	NAPA AUTO PARTS	WINDOW REGULATOR ASMY #966	EQUIPMENT RENTAL	103.96
	NAPA AUTO PARTS	DEF FLUID	STREET CLEANING	131.03
	NAPA AUTO PARTS	POWER WINDOW SWITCH #966	EQUIPMENT RENTAL	139.42
151050	OATES, DEREK	PATROL/K9	POLICE PATROL	231.00
151051	OREILLY AUTO PARTS	WINDOW REGULATOR/MOTOR ASMY #966	EQUIPMENT RENTAL	107.51
151052	PACIFIC TOPSOILS	YARD BRUSH DUMP	ROADSIDE VEGETATION	1,035.00
151053	PARAMETRIX	PROFESSIONAL SERVICES 8/1-8/28/21	SURFACE WATER CAPITAL	7,452.89
	PARAMETRIX	PROFESSIONAL SERVICES 7/4-7/31/21	SURFACE WATER CAPITAL	12,779.36
	PARAMETRIX	PROFESSIONAL SERVICES 8/28/21	SURFACE WATER CAPITAL	30,764.04
151054	PEACE OF MIND	COUNCIL MEETING MINUTES 9/27/21	CITY CLERK	142.80
151055	PERTEET ENGINEERING	PROFESSIONAL SERVICE	DEVELOPMENT SERVICES	3,400.00
151056	PETROCARD SYSTEMS	FUEL CONSUMED	STORM DRAINAGE	69.09
	PETROCARD SYSTEMS		FACILITY MAINTENANCE	155.02
	PETROCARD SYSTEMS		DEVELOPMENT SERVICES	164.52
	PETROCARD SYSTEMS		ENGR-GENL	168.48
	PETROCARD SYSTEMS		COMMUNITY	251.55
	PETROCARD SYSTEMS		PARK & RECREATION FAC	906.40
	PETROCARD SYSTEMS		GENERAL	3,272.24
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	4,114.80
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	5,199.47
	PETROCARD SYSTEMS		POLICE PATROL	7,092.84
151057	PILCHUCK RENTALS	BOOM LIFT RENTAL	WATER CAPITAL PROJECTS	311.51
	PILCHUCK RENTALS	EXCAVATOR RENTAL	CAPITAL EXPENDITURES	1,064.98
151058	PLATT ELECTRIC	WIRE AND STAMPS	SOURCE OF SUPPLY	70.94
	PLATT ELECTRIC		WASTE WATER TREATMENT	70.94
	PLATT ELECTRIC	SCREWDRIVER SET	TRANSPORTATION	94.51
	PLATT ELECTRIC	SPLICE FOR RANNEY AND TAPE	SOURCE OF SUPPLY	221.17
	PLATT ELECTRIC	LIGHTS, FITTINGS, REWIRE SUPPLIES	SOURCE OF SUPPLY	313.52
	PLATT ELECTRIC	SPLICES FOR RANNEY PUMP	SOURCE OF SUPPLY	1,139.51
	PLATT ELECTRIC	LIGHTS - EDWARDS WELLS	SOURCE OF SUPPLY	1,431.39
151059	PUD	ACCT #205283641	STREET LIGHTING	10.61
	PUD	ACCT #205026479	STREET LIGHTING	11.57
	PUD	ACCT #205481823	GOLF ADMINISTRATION	14.74
	PUD	ACCT #205026479	STREET LIGHTING	18.10
	PUD	ACCT #204584361	STREET LIGHTING	18.24
	PUD		STREET LIGHTING	24.18
	PUD	ACCT #221303498	STREET LIGHTING	29.80
	PUD	ACCT #202177861	PUMPING PLANT	31.73
	PUD	ACCT #200660439	STREET LIGHTING	41.67
	PUD	ACCT #204829691	STREET LIGHTING	44.73
	PUD	ACCT #221610405	STREET LIGHTING	60.45
	PUD	ACCT #220339238	TRAFFIC CONTROL DEVICES	63.72

**CITY OF MARYSVILLE  
INVOICE LIST**

**FOR INVOICES FROM 10/13/2021 TO 10/13/2021**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
151059	PUD	ACCT #200800704	STREET LIGHTING	63.81
	PUD	ACCT #204879134	TRAFFIC CONTROL DEVICES	63.86
	PUD	ACCT #203996343	STREET LIGHTING	76.82
	PUD	ACCT #202368197	PUMPING PLANT	123.95
	PUD	ACCT #202576112	STREET LIGHTING	128.49
	PUD	ACCT #222592917	PARK & RECREATION FAC	148.63
	PUD	ACCT #203344585	STREET LIGHTING	203.39
	PUD	ACCT #200164598	SOURCE OF SUPPLY	239.57
	PUD	ACCT #220020531	STREET LIGHTING	247.77
	PUD	ACCT #200812808	PUMPING PLANT	258.92
	PUD	ACCT #202461554	SEWER LIFT STATION	396.06
	PUD	ACCT #201098969	PUMPING PLANT	1,427.55
	PUD	ACCT #202604203	STREET LIGHTING	1,756.20
	PUD	ACCT #223154923	STREET LIGHTING	1,828.56
	PUD	ACCT #202576112	STREET LIGHTING	2,441.47
	PUD	ACCT #202604203	STREET LIGHTING	2,634.32
	PUD	ACCT #202882098	STREET LIGHTING	8,848.20
	PUD		STREET LIGHTING	13,839.49
151060	PUGET SOUND ENERGY	ACCT #220002768939	PUBLIC SAFETY BLDG	12.12
	PUGET SOUND ENERGY	ACCT #220015485349	OPERA HOUSE	39.89
	PUGET SOUND ENERGY	ACCT #220015485380	OPERA HOUSE	39.90
	PUGET SOUND ENERGY	ACCT #200004804056	COURT FACILITIES	45.19
	PUGET SOUND ENERGY	ACCT #200007781657	GOLF ADMINISTRATION	49.46
	PUGET SOUND ENERGY	ACCT #220009207345	OPERA HOUSE	70.63
	PUGET SOUND ENERGY	ACCT #200023493808	CITY HALL	82.50
	PUGET SOUND ENERGY	ACCT #220015485703	OPERA HOUSE	87.99
	PUGET SOUND ENERGY	ACCT #200007052364	MAINT OF GENL PLANT	88.52
	PUGET SOUND ENERGY	ACCT #200010703029	PUBLIC SAFETY BLDG	125.13
	PUGET SOUND ENERGY	ACCT #200013812314	MAINT OF GENL PLANT	143.27
151061	QUADIENT LEASING USA	LEASE POSTAGE MACHINE	PROBATION	124.35
	QUADIENT LEASING USA		MUNICIPAL COURTS	373.05
151062	R&R PRODUCTS INC	PUMP CASTING	SMALL ENGINE SHOP	377.35
151063	RH2 ENGINEERING INC	PROFESSIONAL SERVICE	SOURCE OF SUPPLY	1,189.26
	RH2 ENGINEERING INC		WATER RESERVOIRS	4,495.14
	RH2 ENGINEERING INC		WATER DIST MAINS	4,799.98
151064	SHRED-IT US	ON-SITE REGULAR SERVICE	CITY CLERK	5.45
	SHRED-IT US		UTILITY BILLING	5.45
151065	SMITH, BRAD	PATROL/K9	POLICE PATROL	231.00
151066	SNO CO PUBLIC WORKS	AID AGREEMENT	ROADWAY MAINTENANCE	599.38
151067	SNO CO TREASURER	CRIME VICTIM/WITNESS FUNDS	CRIME VICTIM	726.17
151068	SPRINGBROOK NURSERY	POND DEBRIS DUMP FEE	STORM DRAINAGE	60.00
	SPRINGBROOK NURSERY	WOOD DEBRIS DUMP FEE	STORM DRAINAGE	60.00
	SPRINGBROOK NURSERY		STORM DRAINAGE	120.00
	SPRINGBROOK NURSERY	BRUSH/STUMP DUMP FEE	STORM DRAINAGE	192.00
151069	STAPLES	OFFICE SUPPLIES	ENGR-GENL	57.55
	STAPLES		DEVELOPMENT SERVICES	60.84
	STAPLES		UTIL ADMIN	211.67
151070	STATE AUDITORS OFFIC	AUDIT PERIOD 2020	NON-DEPARTMENTAL	6,107.40
	STATE AUDITORS OFFIC		UTIL ADMIN	6,107.40
151071	STATE PATROL	FINGERPRINT ID SERVICES FOR PD	INTERGOVERNMENTAL	318.00
151072	STEWART, AARON	TRAINING	DETENTION & CORRECTION	109.04
151073	STONEWAY ELECTRIC	BELL BOXES AND PHOTO EYES	SOURCE OF SUPPLY	97.61
151074	TRANSPO GROUP	PROFESSIONAL SERVICE	GMA - STREET	5,538.75
151075	TRANSPORTATION SOLUT		GMA - STREET	719.47
151076	TYLER TECHNOLOGIES	EXECUTIME IMPLEMENTATION	UTIL ADMIN	1,480.00
	TYLER TECHNOLOGIES		NON-DEPARTMENTAL	1,480.00
	TYLER TECHNOLOGIES	TAX ON INV# 045-351428	COMPUTER SERVICES	10,974.86
151077	US BANK	SUPPLIES FOR OPERA HOUSE/COSTCO	OPERA HOUSE	208.28

**CITY OF MARYSVILLE  
INVOICE LIST**

**FOR INVOICES FROM 10/13/2021 TO 10/13/2021**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
151078	USA BLUEBOOK	PLANT PRO PH TESTERS	WATER DIST MAINS	207.19
	USA BLUEBOOK	DO SENSOR CAPS	WASTE WATER TREATMENT	886.04
151079	UTTER, DAVID R	INTERPRETER SERVICE	COURTS	100.00
151080	VERIZON	WIRELESS SERVICE	UTILITY BILLING	25.05
	VERIZON		PURCHASING/CENTRAL	25.05
	VERIZON		PERSONNEL ADMINISTRATION	37.43
	VERIZON		FACILITY MAINTENANCE	38.14
	VERIZON		YOUTH SERVICES	44.22
	VERIZON		CRIME PREVENTION	44.22
	VERIZON		PROPERTY TASK FORCE	44.22
	VERIZON		EQUIPMENT RENTAL	88.24
	VERIZON		FINANCE-GENL	95.33
	VERIZON		CUSTODIAL SERVICES	139.49
	VERIZON		COMMUNITY SERVICES UNIT	170.80
	VERIZON		LEGAL-GENL	186.63
	VERIZON		SEWER LIFT STATION	200.54
	VERIZON		TRANSPORTATION	200.60
	VERIZON		OFFICE OPERATIONS	206.02
	VERIZON		RECREATION SERVICES	216.55
	VERIZON		WATER QUAL TREATMENT	219.61
	VERIZON		MUNICIPAL COURTS	230.77
	VERIZON		LEGAL - PROSECUTION	236.85
	VERIZON		PARK & RECREATION FAC	276.68
	VERIZON		SOLID WASTE CUSTOMER	303.66
	VERIZON		EXECUTIVE ADMIN	331.26
	VERIZON		DETENTION & CORRECTION	340.07
	VERIZON		WATER SUPPLY MAINS	360.82
	VERIZON		POLICE INVESTIGATION	397.98
	VERIZON		COMMUNITY	492.38
	VERIZON		COMPUTER SERVICES	524.07
	VERIZON		WASTE WATER TREATMENT	567.78
	VERIZON		STORM DRAINAGE	645.41
	VERIZON		POLICE ADMINISTRATION	826.01
	VERIZON		GENERAL	966.80
	VERIZON		ENGR-GENL	1,139.34
	VERIZON		UTIL ADMIN	1,660.56
	VERIZON		POLICE PATROL	2,278.18
151081	WA AUDIOLOGY SRVCS	DATA ENTRY MANAGEMENT FEE	WATER QUAL TREATMENT	20.00
	WA AUDIOLOGY SRVCS		POLICE PATROL	20.00
	WA AUDIOLOGY SRVCS		DETENTION & CORRECTION	20.00
151082	WA STATE TREASURER	PUBLIC SAFETY/BLDG REVENUE	INTERGOVERNMENTAL	965.50
	WA STATE TREASURER		GENERAL FUND	42,346.09
151083	WAXIE SANITARY SUPPL	LITTER PICKER HANDLES	ROADSIDE VEGETATION	28.16
	WAXIE SANITARY SUPPL	LITTER PICKERS	ROADSIDE VEGETATION	126.70
151084	WEBCHECK	WEBCHECK SERVICE SEPT 2021	UTILITY BILLING	2,088.72
151085	WELSH COMMISSIONING	AUDITOR CHECKLISTS	CAPITAL EXPENDITURES	2,328.75
151086	WEST PAYMENT CENTER	WEST INFORMATION CHARGES	LEGAL - PROSECUTION	392.43
	WEST PAYMENT CENTER		LEGAL-GENL	392.44
	WEST PAYMENT CENTER	LEGAL REFERENCE GUIDES	LEGAL - PROSECUTION	1,265.69
	WEST PAYMENT CENTER	COURT RULES	MUNICIPAL COURTS	2,616.66
151087	ZIPLY FIBER	ACCT #3606534741	WASTE WATER TREATMENT	56.73
	ZIPLY FIBER	ACCT #3606580924	PUBLIC SAFETY BLDG	60.94
	ZIPLY FIBER	ACCT #4253359912	SUNNYSIDE FILTRATION	66.08
	ZIPLY FIBER	ACCT #3606537208	OPERA HOUSE	86.99
	ZIPLY FIBER	ACCT #3606575532	OPERA HOUSE	199.68
151088	ZIPLY FIBER	LOCAL AND LD	CRIME PREVENTION	10.08
	ZIPLY FIBER		PROPERTY TASK FORCE	10.08
	ZIPLY FIBER		SOLID WASTE CUSTOMER	10.08

DATE: 10/14/2021  
TIME: 10:38:02AM

**CITY OF MARYSVILLE**  
**INVOICE LIST**  
**FOR INVOICES FROM 10/13/2021 TO 10/13/2021**

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
151088	ZIPLY FIBER	LOCAL AND LD	PURCHASING/CENTRAL	10.08
	ZIPLY FIBER		FACILITY MAINTENANCE	10.08
	ZIPLY FIBER		YOUTH SERVICES	20.16
	ZIPLY FIBER		WATER QUAL TREATMENT	30.24
	ZIPLY FIBER		STORM DRAINAGE	30.24
	ZIPLY FIBER		COMMUNITY SERVICES UNIT	40.32
	ZIPLY FIBER		PARK & RECREATION FAC	40.32
	ZIPLY FIBER		LEGAL-GENL	40.32
	ZIPLY FIBER		PERSONNEL ADMINISTRATION	40.32
	ZIPLY FIBER		LEGAL - PROSECUTION	50.40
	ZIPLY FIBER		EQUIPMENT RENTAL	50.40
	ZIPLY FIBER		GENERAL	60.48
	ZIPLY FIBER		UTILITY BILLING	60.48
	ZIPLY FIBER		RECREATION SERVICES	70.56
	ZIPLY FIBER		FINANCE-GENL	80.64
	ZIPLY FIBER		COMPUTER SERVICES	80.68
	ZIPLY FIBER		POLICE INVESTIGATION	90.72
	ZIPLY FIBER		EXECUTIVE ADMIN	100.80
	ZIPLY FIBER		WASTE WATER TREATMENT	100.80
	ZIPLY FIBER		POLICE ADMINISTRATION	110.88
	ZIPLY FIBER		ENGR-GENL	120.96
	ZIPLY FIBER		OFFICE OPERATIONS	131.04
	ZIPLY FIBER		UTIL ADMIN	141.13
	ZIPLY FIBER		DETENTION & CORRECTION	151.21
	ZIPLY FIBER		COMMUNITY	171.36
	ZIPLY FIBER		ENGR-GENL	211.69
	ZIPLY FIBER		POLICE PATROL	453.62

**WARRANT TOTAL:** \$569,367.30

REASON FOR VOIDS:

INITIATOR ERROR

CHECK LOST/DAMAGED

**Warrant total:** \$569,367.30

# *Index #6*

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: OCTOBER 25, 2021**

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:
<b>The Finance and Executive Departments recommend City Council approve the October 20, 2021 claims in the amount of \$1,973,217.22 paid by EFT transactions and Check No.'s 151089 through 151165.</b>
COUNCIL ACTION:

BLANKET CERTIFICATION  
**CLAIMS**  
FOR  
**PERIOD-10**

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$1,973,217.22 PAID BY EFT TRANSACTIONS AND CHECK NO.'S 151089 THROUGH 151165**, THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

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AUDITING OFFICER

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DATE

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MAYOR

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DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **25<sup>th</sup> DAY OF OCTOBER 2021.**

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COUNCIL MEMBER

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COUNCIL MEMBER

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COUNCIL MEMBER

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COUNCIL MEMBER

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COUNCIL MEMBER

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COUNCIL MEMBER

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COUNCIL MEMBER



**CITY OF MARYSVILLE**  
**INVOICE LIST**  
**FOR INVOICES FROM 10/20/2021 TO 10/20/2021**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
151089	REVENUE, DEPT OF	3RD QTR LEASEHOLD TAX 2021	AFFORDABLE HOUSING TAX	385.20
	REVENUE, DEPT OF		NON-DEPARTMENTAL	385.20
	REVENUE, DEPT OF		GENERAL FUND	1,097.82
	REVENUE, DEPT OF		GOLF COURSE	2,126.62
151090	REVENUE, DEPT OF	TAXES SEPTEMBER 2021	RECREATION SERVICES	2.59
	REVENUE, DEPT OF		POLICE ADMINISTRATION	48.92
	REVENUE, DEPT OF		GENERAL FUND	375.25
	REVENUE, DEPT OF		WATER/SEWER OPERATION	553.62
	REVENUE, DEPT OF		GOLF ADMINISTRATION	861.50
	REVENUE, DEPT OF		STORM DRAINAGE	6,705.31
	REVENUE, DEPT OF		GOLF COURSE	17,008.74
	REVENUE, DEPT OF		SOLID WASTE OPERATIONS	25,892.26
	REVENUE, DEPT OF		UTIL ADMIN	98,386.94
151091	LYDIG CONSTRUCTION	CIVIC CENTER APP. PAYMENT 21	CAPITAL EXPENDITURES	1,344,742.22
151092	PREMERA BLUE CROSS	CLAIMS PAID 10/10 - 10/16/2021	MEDICAL CLAIMS	28,913.45
151093	*AL'S TRUCK*	HOSES AND SOCKETS	EQUIPMENT RENTAL	136.65
	*AL'S TRUCK*	HOSE ASSEMBLY AND PARTS	EQUIPMENT RENTAL	193.83
151094	ABSOLUTE GRAPHIX INC	DOMESTIC VIOLENCE SHIRTS	POLICE PATROL	1,213.84
151095	ALLRED, DAVID & ROS	UB REFUND	WATER/SEWER OPERATION	169.54
151096	ALONSO, JOSEPH		WATER/SEWER OPERATION	132.79
151097	AMAZON CAPITAL	BATTERY 3V	RECREATION SERVICES	16.38
	AMAZON CAPITAL	SWITCHES FOR CAR DOORS	EQUIPMENT RENTAL	33.93
	AMAZON CAPITAL	MEMORY	IS REPLACEMENT ACCOUNTS	131.14
	AMAZON CAPITAL	UNIFORM	COMMUNITY	203.84
151098	ANDES LAND SURVEY	CENTENNIAL TRAIL CONNECTOR	GMA-PARKS	1,796.50
151099	ANTONELIS-LAPP, JEFFREY	OUTDOOR SPEAKER	OPERA HOUSE	100.00
151100	ARIES BLDG SYSTEMS	PORTABLE BUILDING RENTAL	STORM DRAINAGE	524.64
	ARIES BLDG SYSTEMS		SEWER SERV MAINT	524.64
151101	BANK OF AMERICA	SUPPLIES	EXECUTIVE ADMIN	43.71
151102	BANK OF AMERICA	DOMESTIC VIOLENCE SHIRTS	POLICE PATROL	80.00
151103	BANK OF AMERICA	TRAINING	UTIL ADMIN	180.00
151104	BANK OF AMERICA		UTIL ADMIN	199.00
151105	BANK OF AMERICA	PART	ER&R	-32.05
	BANK OF AMERICA		SMALL ENGINE SHOP	376.68
151106	BANK OF AMERICA	SUPPLIES	FINANCE-GENL	10.32
	BANK OF AMERICA		COMPUTER SERVICES	65.11
	BANK OF AMERICA		COMMUNITY	87.44
	BANK OF AMERICA		COMPUTER SERVICES	276.04
151107	BANK OF AMERICA	POSTAGE	COMMUNITY	609.24
151108	BANK OF AMERICA	REGISTRATION/RECORDING FEES	CITY CLERK	136.50
	BANK OF AMERICA		COMMUNITY	204.50
	BANK OF AMERICA		LEGAL - PROSECUTION	205.92
	BANK OF AMERICA		LEGAL-GENL	205.92
151109	BICKFORD FORD	TPMS SENSOR	EQUIPMENT RENTAL	50.27
151110	BORNKAMP, BROOKE	REFUND BASKETBALL	PARKS-RECREATION	80.00
151111	BOWEN, BAZAL & CHRIS	UB REFUND	GARBAGE	150.00
151112	CLUM, RICKY A		WATER/SEWER OPERATION	25.61
151113	COLACURCIO BROTHERS	PAY ESTIMATE #3	GMA - STREET	64,207.98
151114	DELL	LAPTOP DOCKS	IS REPLACEMENT ACCOUNTS	1,581.99
151115	DOBBS PETERBILT	CYLINDER, MISC. HARDWARE	EQUIPMENT RENTAL	1,388.61
151116	E&E LUMBER	BUNGEE CORD	RECREATION SERVICES	14.15
	E&E LUMBER	PICKUP STICK	RECREATION SERVICES	26.22
	E&E LUMBER	EYE PULLEY, ROPE	RECREATION SERVICES	33.50
	E&E LUMBER		RECREATION SERVICES	51.43
	E&E LUMBER	KNIFE, PLASTIC, CEMENT	SIDEWALK MAINTENANCE	104.16
	E&E LUMBER	CONCRETE AND WOOD	PARK & RECREATION FAC	112.69
	E&E LUMBER	TOOLBOX, ORGANIZER, CORD	PARK & RECREATION FAC	271.94
151117	EVERETT, CITY TREAS	WATER FILTRATION	SOURCE OF SUPPLY	268,070.51

**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>
151118	FACKLER, LEE & DENIS	UB REFUND	WATER/SEWER OPERATION	426.74
151119	FOLDESI, NOCOLE N	INSTRUCTOR PAYMENT	RECREATION SERVICES	54.00
151120	FREY MANUFACTURING	MAST ARM EXT	GMA-STREET	-54.19
	FREY MANUFACTURING		GMA - STREET	636.88
151121	GENUINE AUTO GLASS	WINDOW REPLACEMENT J038	EQUIPMENT RENTAL	409.88
151122	GREEN DOT CONCRETE	CONCRETE	SIDEWALK MAINTENANCE	163.95
	GREEN DOT CONCRETE	CONCRETE, CART RENTAL	SIDEWALK MAINTENANCE	382.55
151123	HDR ENGINEERING	PROFESSIONAL SERVICES	GMA - STREET	3,385.62
	HDR ENGINEERING		GMA - STREET	62,218.20
151124	HENNIG, JEANINE TULL	INSTRUCTOR SERVICES	RECREATION SERVICES	72.00
	HENNIG, JEANINE TULL		RECREATION SERVICES	72.60
	HENNIG, JEANINE TULL		RECREATION SERVICES	158.40
	HENNIG, JEANINE TULL		RECREATION SERVICES	178.20
151125	HOLTHUSEN, EARNEST &	UB REFUND	WATER/SEWER OPERATION	66.39
151126	JETER, DONNA		WATER/SEWER OPERATION	54.63
151127	KAISER PERMANENTE	CDL EXAM/PHYSICAL EXAM	EQUIPMENT RENTAL	125.00
	KAISER PERMANENTE		PERSONNEL ADMINISTRATION	172.00
151128	KNOWLTON, LINDA	UB REFUND	WATER/SEWER OPERATION	334.20
151129	LABOR & INDUSTRIES	3RD QTR L & I	COMMUNITY CENTER	32.39
	LABOR & INDUSTRIES		LEGAL - PROSECUTION	35.99
	LABOR & INDUSTRIES		RECREATION SERVICES	150.27
	LABOR & INDUSTRIES		POLICE PATROL	465.10
151130	LARSON, LUCAS	UB REFUND	WATER/SEWER OPERATION	319.10
151131	LEFEBER TURF FARM	FILL STATION PERMIT	WATER-UTILITIES/ENVIRONMN	69.90
151132	LES SCHWAB TIRE CTR	TIRES #J051	EQUIPMENT RENTAL	725.34
151133	LESNET, CHARLES	UB REFUND	WATER/SEWER OPERATION	34.76
151134	LIFE-ASSIST, INC.	AED	EXECUTIVE ADMIN	1,851.75
151135	MARYSVILLE, CITY OF	UTILITIES - 1635 GROVE ST IRR	PUBLIC SAFETY BLDG	158.36
	MARYSVILLE, CITY OF	UTILITIES - 6621 GROVE ST IRR	PARK & RECREATION FAC	666.17
	MARYSVILLE, CITY OF	UTILITIES - 1635 GROVE ST	PUBLIC SAFETY BLDG	2,660.49
151136	MEANS, ANGELA	UB REFUND	WATER/SEWER OPERATION	198.26
151137	MENNIE, CONNIE	EXPENSE REIMBURSEMENT	EXECUTIVE ADMIN	55.35
151138	NEELY, JASON & CAROL	UB REFUND	WATER/SEWER OPERATION	232.14
151139	NORTHWEST HYDRAULIC	PROFESSIONAL SERVICE	STORM DRAINAGE	6,831.25
151140	OREILLY AUTO PARTS	COOLANT TEMP SENSOR	EQUIPMENT RENTAL	31.81
	OREILLY AUTO PARTS	VEHICLE CAP AND SEAL	EQUIPMENT RENTAL	37.16
	OREILLY AUTO PARTS	VENT VALVES	EQUIPMENT RENTAL	146.77
151141	ORR, JOHN & VICKI	UB REFUND	GARBAGE	10.98
151142	ORR, JOHN & VICKI		GARBAGE	247.61
151143	PAPE MACHINERY	PRESSURE SWITCH	EQUIPMENT RENTAL	112.14
151144	PETTY CASH- PW	USPS MAIL TO KENT	UTIL ADMIN	7.95
151145	PILCHUCK RENTALS	CHAINS	PARK & RECREATION FAC	74.28
	PILCHUCK RENTALS	BARS	PARK & RECREATION FAC	87.42
151146	PLATT ELECTRIC	5X LAMPS	STREET LIGHTING	807.34
151147	POE, BRANDON	UB REFUND	WATER/SEWER OPERATION	60.94
151148	POLICHRONAKIS, ANDRE		WATER/SEWER OPERATION	16.37
151149	POLK, CECIL & LOIS		WATER/SEWER OPERATION	82.78
151150	POTTERY NOOK, THE	INSTRUCTOR SERVICES	RECREATION SERVICES	84.00
151151	PUD	ACCT #201142098	PARK & RECREATION FAC	7.83
	PUD	ACCT #201346665	SEWER LIFT STATION	14.74
	PUD	ACCT #202461026	MAINT OF GENL PLANT	14.74
	PUD	ACCT #205195373	PARK & RECREATION FAC	16.44
	PUD	ACCT #204259469	TRAFFIC CONTROL DEVICES	18.14
	PUD	ACCT #204260343	TRAFFIC CONTROL DEVICES	18.71
	PUD	ACCT #204262620	TRAFFIC CONTROL DEVICES	18.71
	PUD	ACCT #200973956	SEWER LIFT STATION	19.53
	PUD	ACCT #200501617	TRANSPORTATION	25.22
	PUD	ACCT #202011813	PUMPING PLANT	26.32

**CITY OF MARYSVILLE  
INVOICE LIST**

**FOR INVOICES FROM 10/20/2021 TO 10/20/2021**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
151151	PUD	ACCT #200061463	PARK & RECREATION FAC	28.08
	PUD	ACCT #201142155	TRANSPORTATION	37.71
	PUD	ACCT #200448801	TRANSPORTATION	43.00
	PUD	ACCT #202294245	SEWER LIFT STATION	45.98
	PUD	ACCT #203500020	STREET LIGHTING	53.28
	PUD	ACCT #202524690	PUMPING PLANT	53.89
	PUD	ACCT #221115934	MAINT OF GENL PLANT	60.30
	PUD	ACCT #202303301	SEWER LIFT STATION	65.23
	PUD	ACCT #222664310	TRANSPORTATION	66.85
	PUD	ACCT #220681340	STORM DRAINAGE	72.00
	PUD	ACCT #222664740	TRANSPORTATION	73.80
	PUD	ACCT #201909637	SEWER LIFT STATION	93.41
	PUD	ACCT #222663973	TRANSPORTATION	99.72
	PUD	FEES DEERING WILDFLOWER ACRES	PARK & RECREATION FAC	103.05
	PUD	ACCT #201628880	WASTE WATER TREATMENT	111.80
	PUD	ACCT #205237738	TRAFFIC CONTROL DEVICES	120.09
	PUD	ACCT #203291216	GENERAL	125.72
	PUD	ACCT #205239270	TRAFFIC CONTROL DEVICES	139.48
	PUD	ACCT #222025900	PUMPING PLANT	164.49
	PUD	ACCT #201675634	WASTE WATER TREATMENT	402.45
	PUD	ACCT #202177333	MAINT OF GENL PLANT	619.15
	PUD	ACCT #201587284	WASTE WATER TREATMENT	748.86
	PUD	ACCT #201639689	MAINT OF GENL PLANT	975.13
	PUD	ACCT #201617479	CITY HALL	1,098.02
	PUD	ACCT #200021871	COURT FACILITIES	1,189.22
	PUD	ACCT #223154923	STREET LIGHTING	1,893.73
151152	PUGET SOUND ENERGY	ACCT #220026412746	CAPITAL EXPENDITURES	35.61
151153	PUGET SOUND SECURITY	DUPLICATE KEYS	PARK & RECREATION FAC	46.34
151154	REDFINNOW BORROWER L	UB REFUND	WATER/SEWER OPERATION	332.37
151155	ROBINSON, NADRECE	REFUND WEDDING DEPOSIT	GENERAL FUND	500.00
151156	SAGW LLC - RENTAL	UB REFUND	WATER/SEWER OPERATION	131.44
151157	SHARP, ROBERT	UB REFUND	WATER/SEWER OPERATION	242.78
151158	SMITH, STEVEN M & ZA		WATER/SEWER OPERATION	187.55
151159	SONSRAY MACHINERY	IGNITION KEYS	EQUIPMENT RENTAL	162.41
151160	SOUND PUBLISHING	PUBLICATION ORD. 3196-3199	CITY CLERK	102.20
151161	USDA-APHIS-WILDLIFE	COMPENSATION, SUPPLIES, MATERIALS	STORM DRAINAGE	2,997.84
151162	WAVEDIVISION HOLDING	I-NET LEASE	WATER QUAL TREATMENT	111.20
	WAVEDIVISION HOLDING	OPERA HOUSE FIBER IRU MAINTENANCE	CENTRAL SERVICES	111.30
	WAVEDIVISION HOLDING	I-NET LEASE	CENTRAL SERVICES	513.24
	WAVEDIVISION HOLDING		COMPUTER SERVICES	1,438.20
151163	WOLD, CARL E	UB REFUND	WATER/SEWER OPERATION	254.23
151164	WOODS, KYLE	REGISTRATION FEE	ENGR-GENL	10.00
151165	ZIPLY FIBER	ACCT #3606589493	RECREATION SERVICES	33.81
	ZIPLY FIBER		POLICE INVESTIGATION	33.82
	ZIPLY FIBER	ACCT #3606515033	EXECUTIVE ADMIN	36.42
	ZIPLY FIBER	ACCT #3606588575	STORM DRAINAGE	66.23
	ZIPLY FIBER	ACCT #3606585292	PERSONNEL ADMINISTRATION	71.91
	ZIPLY FIBER	ACCT #4253357893	SUNNYSIDE FILTRATION	96.24
	ZIPLY FIBER		SUNNYSIDE FILTRATION	117.64
	ZIPLY FIBER	Acct #3606585292	MUNICIPAL COURTS	287.65

DATE: 10/21/2021  
TIME: 10:24:53AM

CITY OF MARYSVILLE  
INVOICE LIST  
FOR INVOICES FROM 10/20/2021 TO 10/20/2021

PAGE: 4 52

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
WARRANT TOTAL:				<u><u>1,973,217.22</u></u>

<u>REASON FOR VOIDS:</u>		
INITIATOR ERROR	WARRANT TOTAL:	<u>\$1,973,217.22</u>
CHECK LOST/DAMAGED		
UNCLAIMED PROPERTY		

# *Index #7*

**CITY OF MARYSVILLE**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: October 25, 2021**

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 October 25, 2021 payroll in the amount \$1,432,814.20, paid by EFT Transactions and Check No. 33689 through 33701.

**COUNCIL ACTION:**

# *Index #8*

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

**CITY COUNCIL MEETING DATE: October 25, 2021**

<b>AGENDA ITEM:</b>	
Project Acceptance – Ranney Well Pump & Motor Repair and Replacement	
<b>PREPARED BY:</b>	<b>DIRECTOR APPROVAL:</b>
Kim Bryant, Water Operations Supervisor	
<b>DEPARTMENT:</b>	
Public Works, Water Operations	
<b>ATTACHMENTS:</b>	
Notice of Physical Completion Letter	
<b>BUDGET CODE:</b>	<b>AMOUNT:</b>
40141580.541000, 2103	\$ N/A
<b>SUMMARY:</b>	

The Ranney Well Pump & Motor Repair and Replacement Project consisted of repair and replacement of one of the city's Ranney Well pump and motors after a complete failure.

City Council awarded the project to PumpTech, Inc. on July 26, 2021 in the amount of \$92,178.92. The total project was completed at a cost of \$115,853.30, which included \$23,674.38 to pull the pump and motor (paid with PO O9556 in 2020).

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

**RECOMMENDED ACTION:**

Staff recommends that Council authorize the Mayor to accept the Ranney Well Pump & Motor Repair and Replacement Project, starting the 45-day lien filing period for project closeout.

**RECOMMENDED MOTION:**

I move to authorize the Mayor accept this project.





**MARYSVILLE**  
PUBLIC WORKS

October 5, 2021

PumpTech, Inc.  
12020 SE 32<sup>nd</sup> St Ste. 2  
Bellevue, WA 98005

Subject: Ranney Well Pump & Motor Repair and Replacement

Dear Doug,

In accordance with Section 1-05.11(2) of the Special Provisions, this project was considered physically complete as of September 23, 2021. This notification does not constitute final acceptance. Recommendation for final acceptance will be sent to the City Council for approval at the first available council meeting. Please submit the following items for project closeout:

1. Affidavits of Wages Paid

Upon obtaining receipt of the above items and acceptance, I will submit a notice of completion of public works project to obtain the following:

1. Certificate of Release from the Department of Revenue
2. Certificate of Release from the Employment Security Department
3. Certificate of Release from the Department of L&I

It has been a pleasure working with PumpTech, Inc. on this project. I look forward to working with you in the future.

Sincerely,

Kim Bryant  
Water Operations Supervisor

(360) 363-8100

Public Works  
80 Columbia Avenue  
Marysville, WA 98270