

**CITY OF SULTAN
COUNCIL MEETING – COMMUNITY CENTER
August 14, 2014**

7:00 PM CALL TO ORDER - Pledge of Allegiance and Roll Call

CHANGES/ADDITIONS TO THE AGENDA

PRESENTATIONS

- 1) Dave Somers – Snohomish County Council

COMMENTS FROM THE PUBLIC: Citizens are requested to keep comments to a 3 minute maximum to allow time for everyone to speak. It is also requested that you complete a comment form for further contact.

COUNCILMEMBER COMMENTS

POLICE CHIEF COMMENTS

CITY ADMINISTRATOR COMMENTS

STAFF REPORTS – Written Reports Submitted

- 1) Police Report
- 2) Code Enforcement

CONSENT AGENDA: The following items are incorporated into the consent agenda and approved by a single motion of the Council.

- 1) Approval of the July 24, 2014 Council Meeting Minutes
- 2) Approval of Vouchers

ACTION ITEMS:

- 1) Approval of the appointment of Student Representative
- 2) Approval of the appointment to the Library Board
- 3) Purchase Options for Vector Truck

DISCUSSION: Time Permitting

PUBLIC COMMENT ON AGENDA ITEMS ONLY

COUNCILMEMBER RESPONSE TO PUBLIC COMMENT ON AGENDA ITEMS

Adjournment - 10:00 PM or at the conclusion of Council business.

ADA NOTICE: City of Sultan Community Center is accessible. Accommodations for persons with disabilities will be provided upon request. Please make arrangements prior to the meeting by calling City Hall at 360-793-2231. For additional information please contact the City at cityhall@ci.sultan.wa.us or visit our web site at www.ci.sultan.wa.us

**SULTAN CITY COUNCIL
AGENDA ITEM COVER SHEET**

ITEM #: P-1

DATE: August 14, 2014

SUBJECT: Presentation

CONTACT PERSON: Donna Murphy, Grants, Economic Development and
Volunteer Coordinator



SUMMARY:

Dave Somers, Snohomish County Council, Chairman, for District 5 will attend the August 14, 2014 Sultan City Council meeting to present an update on local and County issues.



Sheriff Ty Trenary

*City of Sultan
In Partnership With
Snohomish County
Sheriff's Office*



Mayor Carolyn Eslick

Notable Events of July 2014

In our region in July, we've worked hard with the Snohomish County Parks Department and Public Works to clean up the area on the south side of the Skykomish River where a number of trespassers have been frequenting the area and leaving large amounts of trash. We were able to get the cooperation of the Snohomish County Parks Department to open the gate and give us access so we could coordinate with Snohomish County Public works and use some equipment to pick up trash and debris from years of destructive use. Public works and Solid Waste sent several pieces of machinery, a dump truck and 5 employees to pick up debris by hand and clean the area. We removed 12 tons of trash from the 26 acre site and made the area a place where residents of Sultan and the Sky Valley can now go for a walk or just enjoy one of Snohomish County's newest parks. The clean-up took nearly two days to complete. Mayor Eslick and City Administrator Ken Walker both pushed hard behind the scenes to make this project happen. Our local government at the City and County level worked together to make this area better for everyone to enjoy. We now need the public to come out and enjoy the property and take ownership of "Steelhead Park."

On July 11th, 12th, and 13th, we had a successful and peaceful Sultan Shindig. I brought in some extra staffing for Traffic Control and general security of the event. I received no complaints regarding law enforcement issues. The only complaints I heard was that it was a little too warm for some visitors.

On July 29th, the Sultan City staff and several of our local churches and other volunteer groups put together a group of about 15 volunteers to clean the trash out from under the Mann Road Bridge on the Sultan side of the river. The group removed several truckloads of trash from the brush under and around the bridge that certainly would have wound up in the river when the water rises.

On July 30th, a group of 7 volunteers walked through Osprey Park and cleaned up trash. We also located some illegal campsites in Reese Park that will be removed when we can put together a team to assist with that task.

Your law enforcement services, provided by Snohomish County Sheriff's Office, are working hard to coordinate and make these clean-ups safe. We're working with you to take our community back and make the residents of the City of Sultan proud.

Sheriff's Office Vision: It is our promise that Snohomish County will have a Sheriff's Office that is community minded, progressive and professional.

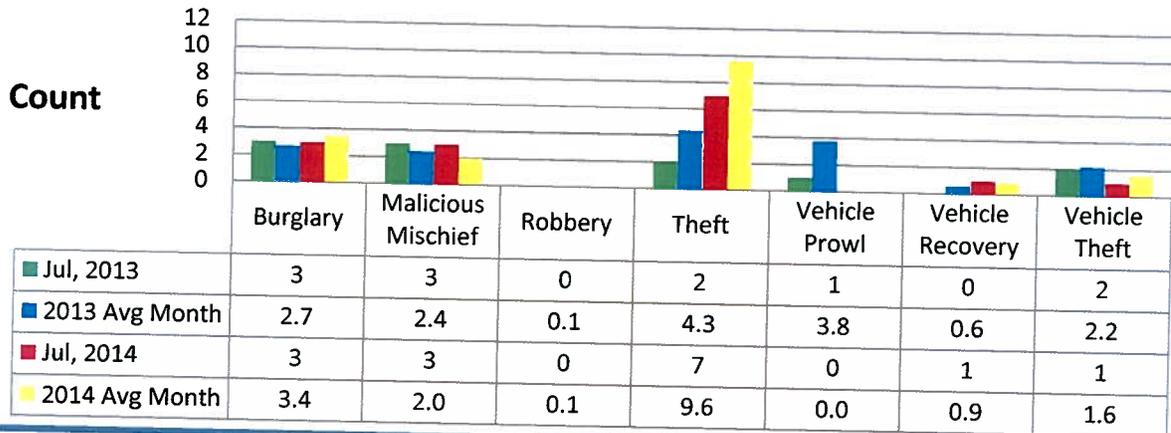
Be good,

Lt. Monte Beaton

The following charts compare calls for service in the reporting month to the same month in the previous year and provide a monthly average (Typical Month) in each category. Data displayed is for all dispatch groups provided service by the Sultan (PP) Police agency.

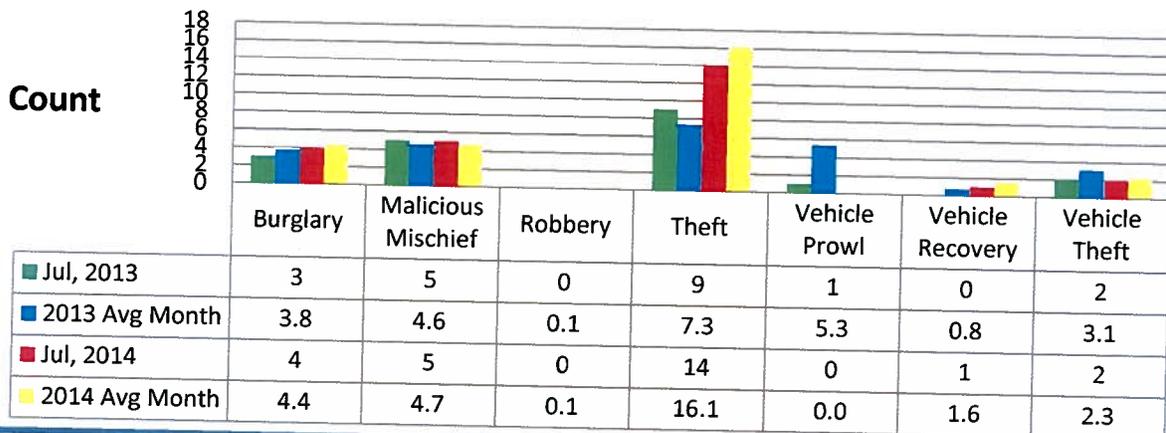
Property Crime - Sultan

Reports and Arrests Made



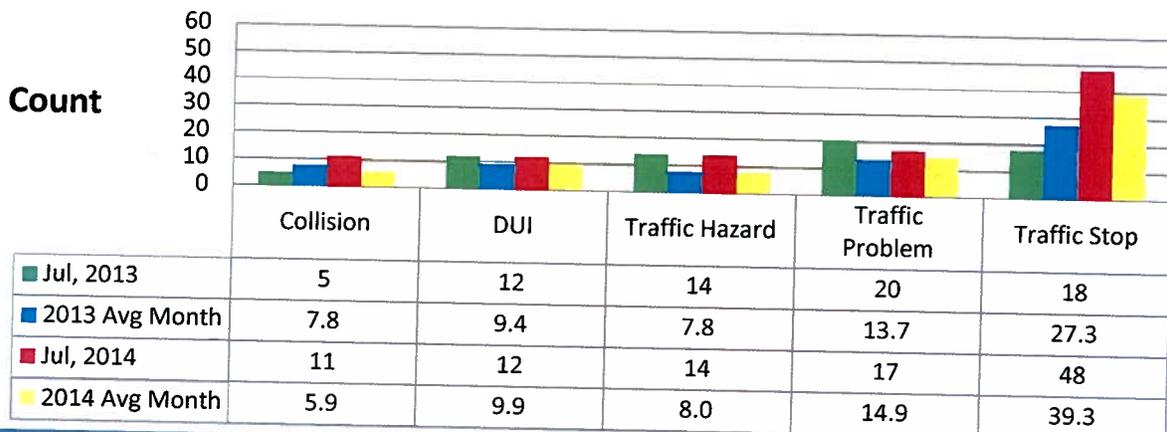
Property Crime - Sultan

All Dispositions



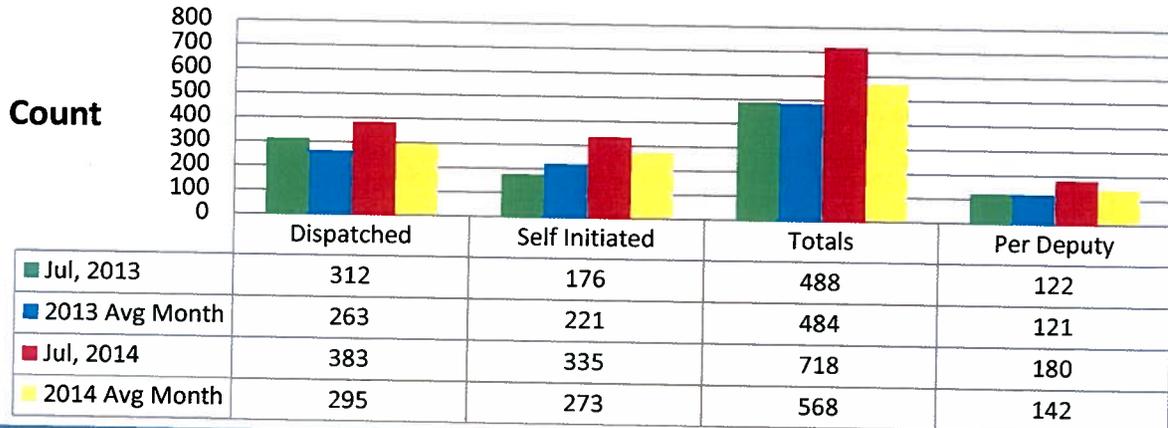
Traffic Calls - Sultan

All Dispositions



Calls By Source - Sultan

All Dispositions



Notes: Dispatched: SNOPAC or Citizen generated – dispatched calls for service
 Self-Initiated: Calls initiated by deputies
 Per Deputy: Total divided by number of assigned personnel (4 deputies)

Report presented by Sultan Chief of Police Lt. Monte Beaton
 Table and charts compiled by Volunteer Ray Coleman

**SULTAN CITY COUNCIL
AGENDA COVER SHEET**

ITEM NO: SR-2
DATE: August 14, 2014
SUBJECT: Community Service Officer
CONTACT PERSON: Victoria Forte', Community Service Officer

STAFF RECOMMENDATION:
Receive Report, no action required

BACKGROUND:
Code Enforcement Report



Project lead	Start Date	Case #	Property Address	Owner Name	Violations										1st	2nd	most recent	Final			
					Unsafe Structure, building or fence	Parked Cars/Trailers on Property/Street	Noxious Weeds	Over-Growth/Tree hazard	Sight Obstruction(s) ROW	Vehicle Dismantling	Accumulation of rubbish / Trash	No permits/Business License	Illegal building structure	ADU's/Inhabited trailer coaches					Other		
	3.26.2012	12-423	14006 339th St SE	Wolter																	
	1.15.2013	14.13.300	402 5th Place	RLA Washington LLC									x				4.3.2012	10.16.2012	1.3.2013		
???	2.5.2013	13-305	707 Alder Ave	Jordan									x				1.22.2013	3.18.2013	07.14.2014		
	3.26.2013	13-317	Willow Run East	HOA									x				2.12.2013			6.10.2014	
Council	11.22.2011	2011-365	32821 Cascade View	Pearson	x		x										4.7.2013	4.16.2013	5.7.2013	No sign permit	
Council	4.16.2013	13-321	Cemetery Road	Swezey	x												11.22.2011	11.28.2011			
	8.6.2013	13-380	Steen Park	Green									x				5.7.2013	5.14.2013			
	8.12.2013	13-381	311 4th street	pending repo	X			x	x								8.6.2013	9.6.2013	10.15.2013	3.25.2014	
	8.20.2013	13-384	208 Skywall Drive	Beuhler				x	x											see 13-408	
	9.3.2013	13-386	913 Fir Ave	Fed National Mortgage	x			x	x								8.20.2013			see 14.282	
	9.30.2013	13-393	Ixtapa building	AGM inc									x				9.10.2013			1.7.2014	
	9.30.2013	13-394	33818 SR2	Estate Motors Inc													9.30.2013	10.21.2013	4.22.2014	5.5.2014	
	9.30.2013	13-395	Marcus Street duplex	Jessup		x											x	10.4.2013	11.12.2013	11.20.2013	07.08.2014
	11.19.2013	13-403	912 1st Street	Rogers/pending repo				x									9.27.2013	10.21.2013		1.7.2014	
	11.19.2013	13-404	516 Stevens Ave	Turner									x				11.19.2013	4.22.2014	8.4.2014		
	12.16.2013	13-407	716 Main Street	Moats														11.19.2013			1.7.2014
	12.18.2013	13-408	311 4th Street	foreclosure	x												12.17.2013	3.24.2014		4.15.2014	
	1.1.2014	14-400	107 Birch	Forrest		x											4.2.2014	4.22.2014	5.12.2014	5.28.2014	
	1.7.2014	14-401	401 8th Street	rental mngmt co.													12.31.2013			1.6.2013	
	1.7.2014	14-402	106 6th Street	Jerden									x	x	x		1.7.2014			1.13.2014	
	1.13.2014	14-403	719 Junction Lane	PennyMac Corp													1.7.2014	3.24.2014		4.5.2014	
	1.27.2014	14-404	207 Date Ave	Wiediger													2.18.2014	3.24.2014	8.5.2014		
	1.27.2014	14-405	209 Date Ave	Wiediger													2.25.2014			3.24.2014	
	1.27.2014	14-406	Skywall Dirt/ROMAC	Residents													2.25.2014			3.24.2014	
	1.27.2014	14-407	Barmon Lumber/ROMAC	Barmon													1.28.2014			2.2014	
																	1.28.2014			2.2014	

Project lead	Start Date	Case #	Property Address	Owner Name	Violations										1st	2nd	most recent	Final			
					Unsafe Structure, building or fence	Parked Cars/Trailers on Property/Street	Noxious Weeds	Over-Growth/Tree hazard	Sight Obstruction(s) ROW	Vehicle Dismantling	Accumulation of rubbish / Trash	No permits/Business License	Illegal building structure	ADU's/Inhabited trailer coaches					Other		
	1.27.2014	14-408	32807 138th St SE	Sharp													x	2.25.2014	3.26.2014		
	1.27.2014	14-409	Skoglund	HOA													x	2.25.2014			3.24.2014
	1.27.2014	14-410	1115 Merea Lane	Lemke																	2.2014
	1.28.2014	14-411	608 3rd Street	Midfirst Bank									x	x							4.22.2014
	1.13.2014	14-412	810 Pine Street	Glidewell/pending Repo														2.25.2014	3.26.2014		4.22.2014
???	1.13.2014	14-413	406 Bell Street	Marshall	x													6.2.2014			7.8.2014
	2.25.2014	14-414	466 Marilyn Lane	Thompson														2.25.2014	3.10.2014		
	2.25.2014	14-415	484 Marilyn Lane	Kejsompop														2.25.2014	4.22.2014	07.28.2014	8.4.2014
	2.18.2014	14-416	717 Junction Lane	Shisler														2.25.2014	3.6.2014		3.24.2014
	2.18.2014	14-417	721 Junction Lane	French														2.25.2014	3.25.2014		
	2.18.2014	14-418	710 Murphy Lane	Whitt														2.25.2014	3.24.2014	4.22.2014	07.22.2014
	3.11.2014	14-419	812 Dyer Rd	MCS														2.25.2014	3.24.2014		4.07.2014
	3.11.2014	14-420	100 Birch Ave	Meadows		x	x											3.11.2014	3.25.2014	7.13.2014	
	3.24.2014	14.421	413 Cedar Ave	Lewis														3.11.2014			3.25.2014
	3.24.2014	14.422	718 Junction Lane	Haaland														3.24.2014	4.22.2014	5.5.2014	
Bob	3.24.2014	14.423	32822 132nd St SE	Wright														x	3.25.2014		4.15.2014
	3.24.2014	14.424	13896 Beech Court	Mariano																	
	3.24.2014	14.425	4th/Fir	Seigel																	4.15.2014
	3.31.2014	14.256	707 Alder Ave	Jordan																	
	4.15.2014	14.257	212 Skywall Drive	HUD																	4.2.2014
	4.21.2014	14.258	219 Alder Ave	Valley																	
	4.21.2014	14.259	13014 311th Ave SE																		
	4.21.2014	14.260	32340 142nd Ave SE	Attisourse property mngmt																	4.21.2014
	4.15.2014	14.261	Marcus Street Mobile Park	Maxwell																	
																					Civil

Project lead	Start Date	Case #	Property Address	Owner Name											1st	2nd	most recent	Final				
					Unsafe Structure, building or fence	Parked Cars/Trailers on Property/Street	Noxious Weeds	Over-growth/fire hazard	Sight Obstruction	Vehicle Obstruction	Accumulation of rubbish / Trash	No permit/Business License	Illegal building structure	ADU's / Inhabited trailer coaches					Other			
	4.22.2014	14.262	701 Main Street																			
	4.22.2014	14.263	810 1st Street	Johnson/Pohaku									x					4.22.2014		4.22.2014		
	5.5.2014	14.264	511 Alder Avenue	Kaylor			x						x					5.5.2014	5.19.2014	6.24.2014	7.13.2014	
	5.12.2014	14.265	107 10th Street	Fortier										x				5.5.2014			5.13.2014	
	5.12.2014	14.266	303 4th Street	Secrest											x			5.12.2014			7.8.2014	
	5.13.2014	14.267	910 Pine Avenue	foreclosure														5.12.2014	7.8.2014			
	5.13.2014	14.268	102 2nd Street/Loggers	Houvenier/Moreno			x	x										5.13.2014			5.19.2014	
	5.13.2014	14.269	107 Main Street	Beahm	x													5.13.2014	6.10.2014		7.9.2014	
	5.13.2014	14.271	106 4th Street	Meyer														5.13.2014	5.28.2014	6.23.2014		
	5.13.2014	14.272	511 3rd. Street	Meyer				x										5.13.2014			5.19.2014	
	5.13.2014	14.273	700 Main Street	Tran														5.13.2014			5.19.2014	
	5.13.2014	14.274	Steen Park	Green/HOA				x	x									5.13.2014	6.23.2014	7.9.2014	07.22.2014	
	5.13.2014	14.275	307 3rd Street	Cross				x	x									5.13.2014			6.10.2014	
	5.13.2014	14.276	613 Alder Ave	Lopez														5.28.2014			6.10.2014	
	5.20.2014	14.277	711 8th Street	Lacasse	x													x	5.13.2014	6.9.2014	pending further	Investigation
	5.21.2014	14.278	802 Pine Street	Deaver		x															unfounded	
	5.27.2014	14.279	211 6th Street	Church			x	x										x	5.20.2014	6.3.2014		6.10.2014
	5.28.2014	14.280	205 Birch Avenue	HUD Home			x	x											5.28.2014	7.13.2014		
	5.28.2014	14.281	204 Skywall Drive	Martin			x	x											6.2.2014	6.24.2014		7.9.2014
	5.28.2014	14.282	208 Skywall Drive	Buehler/repo			x	x											6.2.2014			
	5.28.2014	14.283	Vacant lot Skywall Drive	Spenser			x	x											6.2.2014	08.05.2014		
	5.28.2014	14.284	215 Alder Avenue	Safe Guard Properties															6.2.2014			6.24.2014
	5.28.2014	14.285	406 Date Street	Hendrickson			x	x											6.2.2014			7.8.2014
																			6.2.2014	6.11.2014		6.24.2014

Project lead	Start Date	Case #	Property Address	Owner Name											1st	2nd	most recent	Final				
					Unsafe Structure, building or fence	Parked Cars/Trailers on Property/Street	Noxious Weeds	Over-growth/fire hazard	Sight Obstruction	Vehicle Obstruction	Accumulation of rubbish / Trash	No permit/Business License	Illegal building structure	ADU's / Inhabited trailer coaches					Other			
	5.28.2014	14.286	401 8th Street	rental mngmt Co.				x											6.2.2014			08.05.2014
	5.28.2014	14.287	310 Main Street	Robbins				x	x										6.2.2014	6.17.2014	7.8.2014	8.4.2014
	5.28.2014	14.288	511 Main Street	Kreps				x											6.2.2014	6.10.2014		7.9.2014
	5.28.2014	14.289	312 Date Street	Larson				x											6.2.2014			8.4.2014
	5.28.2014	14.290	810 Pine Street	Mortgage Cont. Services															6.2.2014			7.9.2014
	5.28.2014	14.291	107 Ash Avenue	Hazel				x	x										6.2.2014			6.23.2014
	5.28.2014	14.292	111 3rd Street	Kohl															6.2.2014			7.8.2014
	5.28.2014	14.293	107 5th Street	Chittick															6.2.2014			6.3.2014
	5.28.2014	14.294	vacant lot 10th Street	Clark Family Trust				x	x										6.2.2014			8.4.2014
	5.28.2014	14.295	932 Perkins Way	Osterkamp															6.3.2014			7.9.2014
	5.28.2014	14.296	926 Bryant Road	Kesler	x														6.3.2014			08.04.2014
	5.28.2014	14.297	Skoglund Estates	Management Co.				x	x										6.3.2014			7.8.2014
	5.28.2014	14.298	Cascade View Ball Park	City of Sultana				x	x										5.28.2014			6.10.2014
	5.28.2014	14.299	405 High Street	Mason	x														6.2.2014			
	5.28.2014	14.300	706 Salmon Run	Waltman				x	x										6.3.2014			08.05.2014
	5.28.2014	14.301	704 Salmon Run	Robertson				x	x										6.3.2014			
	6.3.2014	14.302	1215 Loves Hill Drive	Hemingway															6.16.2014			
	6.3.2014	14.303	108 8th Street	Federal National				x											6.3.2014			
	5.28.2014	14.304	602 Walnut Ave	Blair															6.3.2014			7.8.2014
	6.3.2014	14.305	714 Depot Lane	Holmes																		6.3.2014
	6.3.2014	14.306	718 Depot Lane	Miller				x	vehicle moved										6.3.2014			6.16.2014
									x	preparing for sale									6.3.2014	6.10.2014		6.16.2014

**SULTAN CITY COUNCIL
AGENDA ITEM COVER SHEET**

ITEM NO: Consent C 1
DATE: August 14, 2014
SUBJECT: Council Meeting Minutes

CONTACT PERSON: Laura Koenig, Clerk/Deputy Finance Director 

SUMMARY:

Attached are the minutes of the July 24, 2014 regular Council meeting as on file in the office of the City Clerk.

RECOMMENDED ACTION:

Approve as submitted.

CITY OF SULTAN COUNCIL MEETING – July 24, 2014

Mayor Eslick called the regular meeting of the Sultan City Council to order in the Sultan Community Center. Councilmembers present: McCarty, Seehuus, Walker, Davenport-Smith, Neigel, Naslund and Beeler.

CHANGES/ADDITIONS TO THE AGENDA:

Add: Executive Session

PRESENTATIONS:**Business Spotlight – Bubba’s Roadhouse Bar & Grill**

The issue before the Council is to recognize Bubba’s Roadhouse Bar and Grill as the City of Sultan’s Business Spotlight for July 24, 2014. Bubba’s Roadhouse Bar and Grill is located at 924 US 2 in Sultan, and is owned by Bubba and Shelley Deach.

In 2003, Bubba and Shelley opened the doors of their new tavern, Bubba’s. They offered a modest menu that Bubba cooked on a George Foreman Grill in a kitchen the size of a closet. Since then, they’ve expanded twice and are now a full service bar and grill that is family friendly. “We’re very proud at how far we’ve come”, commented Bubba, “it’s awesome to see our kids bring their kids our grandchildren in to eat and run around in the grass out back”. They have an expanded kitchen, game room and an outdoor service area after years of remodeling.

Recently a friend and Food Network Star “Vic Vegas” third place winner on “The Next Food Network Star” visited and enjoyed a meal at Bubba’s Roadhouse. They’re also expecting a visit from the Food Network to showcase their famous *Bubba Burger*. Bubba’s has competed in the Pacific Northwest Barbeque Association Competitions and came home with numerous ribbons and trophies including the “*Best Restaurant*”.

Bubba and Shelley cater classic American, Asian and Barbeque dishes for weddings, business luncheons, Chamber meetings, Sultan Education Foundation Golf Tournament and the Sky Valley Chamber of Commerce Auction, to name a few. They also sponsor Dart Leagues having up to six teams during most seasons that travel all over the state. Bubba’s teams are recognized statewide.

Bubba and Shelley live in Gold Bar and have two grown sons, Nikolas and Nathan. Nikolas has been trained to bartender and now works at Bubba’s with his Dad, Mom and Uncle Don. They have eight longtime and loyal employees. “I couldn’t do it without them”, Bubba commented humbly, “You truly are only as good as the people you surround yourself with”.

Bubba’s Roadhouse Bar and Grill supports many local charities including Shindig, Flood Emergency Relief, soups to homeless shelters for weekly meals during extreme winter conditions, Christmas and Thanksgiving Turkey Baskets for needy families and most recently they assisted in OSO relief making chili and soup for the fire fighters, and money for the boot fund, i.e. chain saws, rescue gear, etc.

Bubba Deach: He feels lucky to be in business and is grateful to be here. It has been rough but things have improved and now has been 11 years and the business has grown to full service.

Mayor Eslick presented a certificate to the Deachs.

Community Member Spotlight – Ronnie Davenport

The Council spotlighted Sultan Community Member, Ronnie Davenport for his achievement of winning 3 gold medals at the 2014 Special Olympics.

Ronnie Davenport lives in Galway Bay Apartments on 8th Street in Sultan. Ronnie has been competing in the Special Olympics since 1984 when he began competing in Woodinville in Swimming, Track and Field. In June of this year, Ronnie brought 3 gold metals back to Sultan for winning the swimming competition in the Breast Stroke, Back Stroke and Relay in June. Ronnie has also won metals in the past at the Winter Games for Basketball and Bowling.

CITY OF SULTAN COUNCIL MEETING – July 24, 2014

Ronnie was born in Boise Idaho and raised in Seattle. He moved to Index about 20 years ago and then to Sultan shortly afterward where he lives now. He has one sister and one brother who live out of the area. Many of you might recognize Ronnie from his job as courtesy clerk at Fred Meyer in Monroe for the past 19 years.

Ronnie's goal is to go to the Special Olympics Internationals in 2015 for the Summer Games in Los Angeles and he needs to find the funding to go. Another one of Ronnie's accomplishments is that he carried the Olympic Torch in an 8 K Torch Run through Canada in 2007.

Ronni Davenport: He will be in the international competition in Seattle in two years. He showed off the medals he won this year at the competition for swimming. Bowling starts in September and he would like to have workers and community members attend. Need to see the people compete to appreciate what they do.

Mayor Eslick presented a certificate of achievement.

Elizabeth Scott State Representative

Elizabeth Scott, Washington State Representative for the 39th Legislative District will attend the July 24, 2014 Sultan City Council meeting to present an update on local and State issues.

Main focus is jobs, schools, and fiscal responsibility. The job reports are not accurate and the state needs to lower business taxes to bring jobs back to the state. The Education committee needs to focus on the state requirement to fund education. The population growth in the state is steady but the spending is increasing at a faster rate, which leaves people with less money to spend. The 39th District is large, many of the citizens commute, and do not want to see an increase in the gas tax due to financial impacts to their families. The Governor would like to see a \$1.13 increase on tax for the carbon fuel tax and a task force has been formed to study the issue. There is a need to put some controls on regulations imposed by the agencies. Regulations have their place and can be good but can get out of hand when the agencies have no accountability. The state needs to return rule making to the legislature.

Council: Gas tax could mean more construction and jobs and the proposal would add about \$10 per month to costs. Highway 2 is a death trap and funds are need for safety repairs. The Public Works Trust funds could be viable if they used the repayments to provide loans to cities.

Scott: The funds are going into the General fund and the goal now is increased mobility not dealing with congestion. There is a mentality in the legislature that would like to kill off the small cities and drive everyone to the metropolitan areas. We live out here because we want the quality of life. The members in the districts for large cities out-number those in the rural areas.

COMMENTS FROM THE PUBLIC:

Ray George: At the last council meeting, the issue was brought up by council regarding a sign on a vehicle that belonged to Mr. Wirta. A letter was to be sent to him that the sign was illegal and should be removed. Two days later a fire truck was parked in the right of way by the Post Office to support the levy – on public property. There should be equal enforcement of the rules.

Debbie Copple: Thanked everyone for their support for the Shindig. The weather was a little too hot but it went well. The Chamber is preparing for Gold Dust days this weekend. This year they moved the location of the car show to the east end of Main Street to help the businesses in the area and will be sending out a survey for feedback on the changes and suggestion for different events.

Kay George: A vactor truck would be needed if the city did their own work but we hire contractors to do the work. Cost on a per year basis does not have anything to do with the cost of the truck and insurance, etc. Time allocation report only gives the total number of FTE's and they should be concerned with who does the work. There are two FTE's for supervisors for each worker.

CITY OF SULTAN COUNCIL MEETING – July 24, 2014**COUNCILMEMBER COMMENTS**

McCarty: Watch a demo of a vactor truck and it is a slick machine and it could be used for street projects but the city contracts that work out. Voted against a purchase because the huge cost does not compute. Code enforcement on highway is difficult because the city, state and federal regulations are different. There are options for enforcement but is an unfunded mandate.

Seehuus: Agrees with the issue of unfunded mandates.

Walker: Thanked Public Works for fixing the water problem on Alder. Reviewed the Public Records request report and Kay George made several requests that were completed and it appears the request to her for records was not fulfilled. Would like a report on the status.

Davenport-Smith: This is the first Shindig they have missed but she heard from an older neighbor that the car show on the other end of town was not good as it was too far to walk. The rules on signs should be applied equally for all. City staff does work with the vactor trucks and the city does not do street projects. City would use the vactor truck all the time – now have to rent one and wait for it to be available. Supports the purchase of the vactor truck.

Naslund: City/School committee noted the stops light don't have battery backups would like to research a future purchase. School will pass their budget next week – should be interesting.

Beeler: Agrees they need to treat everyone the same and follow the law. One person is putting up political signs and he needs to be registered with the state. They can put signs on personal property but not on the right of way. Supports the Fire District. He is against city staff wasting time going after any signs at this time as they have other things to do.

POLICE CHIEF COMMENTS

Chief Beaton: Presented a report of activity over the last 7 days and there were only 3 calls in Sultan. The trespasser on County park property would not move and they were taken to jail. They have worked with the City and County to clean out 12 tons of trash on the property. VOA has offered to help the people, those who refused help and stayed on the property were arrested. Public deserves a clean park to go to and they will continue to use volunteers in town to keep the area clean. Services are available to those in need but the people they were dealing with don't want services because they can get food, clothing, showers and shelter. Goal is to keep cleaning them out every two weeks. The Community Task force is helping to get information out to the public.

CITY ADMINISTRATOR COMMENTS:

1. Cleanup is scheduled for July 29-30 in the city parks and will be done every two weeks to discourage the inappropriate behavior in the parks. The Police and County staff are working with the city.
2. Letter has been sent to the Fire District regarding the WSDOT right of way rules
3. Sirens have been installed and training will be held in the next week. The computers will be maintained at the Fire District office.
4. Staff had demos on a couple of vactor trucks. The city doesn't use one often because they can't afford to rent one and pay rental and operator costs. There are several activities that would be completed if the city owned a truck.
5. Public Record Request - Ms. George refused the city access to her computer or to provide the requested records.

CITY OF SULTAN COUNCIL MEETING – July 24, 2014

STAFF REPORTS – Written Reports Submitted and are on file in the Office of the City Clerk.

- 1) Animal Control
- 2) Public Works
- 3) Finance
- 4) Clerk's Office
- 5) Building Department Report

CONSENT AGENDA: The following items are incorporated into the consent agenda and approved by a single motion of the Council. On a motion by Councilmember Davenport-Smith, seconded by Councilmember Naslund, the consent agenda was approved as presented. McCarty – aye, abstain on vouchers; Seehuus – aye; Walker – aye; Davenport-Smith – aye, Neigel – aye; Naslund – aye; Beeler - aye.

- 1) Approval of the July 10, 2014 Council Meeting Minutes
- 2) Approval of Vouchers in the amount of \$160,912.26 and payroll through July 4, 2014 in the amount of \$77,841.11 to be drawn and paid on the proper accounts.

ACTION ITEMS:**CDBG Project Grant Applications**

Snohomish County Community Development Block Grant (CDBG) will call for grant proposals in August for the 2015 funding round for Public Facilities and Infrastructure Projects.

The water and sewer lines underneath Date Avenue are old and substandard and need to be replaced. Staff is recommending application for a Transportation Improvement Board (TIB) Street Reconstruction Grant to reconstruct this portion of Date Avenue. It is common practice to improve or replace aging infrastructure when a street is under construction, while it's opened up, and before completing the new street section.

City staff is seeking Council approval to submit a grant application to replace 650 feet of water main and services, and replace or line approximately 600 feet of sewer main and side sewers on Date Avenue from 4th Street to 150 feet east of 5th Place (Sultan Elementary School frontage).

On a motion by Councilmember Beeler, seconded by Councilmember Neigel, staff was directed to apply for a Snohomish County CDBG Grant to replace 650 feet of water main and services, and replace or line approximately 600 feet of sewer main and side sewers on Date Avenue from 4th Street to 150 feet east of 5th Place (Sultan Elementary School frontage) and authorize the Mayor to sign the required documents. All ayes.

TIB Project Grant Applications

The Transportation Improvement Board has called for projects for the TIB 2015 Small City Arterial Program (SCAP) and the Small City Preservation Program. Program applications are due August 30, 2014. Staff recommends the city apply to TIB for approximately \$385,000 under the Small City Grant Program for funding to reconstruct:

1. Date Avenue from 4th Street to 150 feet east of 5th Place (Sultan Elementary School Frontage).
2. 5th Street from the North edge of US 2 to the North side of the intersection of 5th Street and Main (approximately 200 feet)

On a motion by Councilmember Naslund, seconded by Councilmember Davenport-Smith, staff was directed to apply to TIB for approximately \$385,000 under the Small City Grant Program for funding to reconstruct:

1. Date Avenue from 4th Street to 150 feet east of 5th Place
2. 5th Street from the North edge of US 2 to the North side of the intersection of 5th Street and Main (approximately 200 feet)

All ayes.

CITY OF SULTAN COUNCIL MEETING – July 24, 2014

DISCUSSION ITEMS:**Time Allocation Report**

The issue before the Council is review the allocation of salaries and benefits to the various operating funds for the first six months of 2014. As a part of the annual budget process, the Council adopted Resolution 13.06 providing for the allocation of wages and benefits to the various operating funds. The resolution requires Mid-year, review of the work program and the amount of time each staff member is working in the departments and funds.

Based on time sheet submittals and the factors in the Cost Allocation Plan, staff has completed the year-end review. The following is a summary of budget versus actual full time employees (FTE) for each fund:

2014 Allocation of Wages/Benefits		General Fund	STREET	CEMETER Y	UTILITY WATER	UTILITY SEWER	GARBAGE	STORM WATER	BLDG MAINT	TOTAL
	Fund #	001	101	103	400	401	402	406	113	FTE's
ORIGINAL - Budgeted	FTE's	5.06	1.47	0.26	4.62	3.79	3.15	1.37	0.28	20.00
1st Half Analysis Summary	FTE's	5.00	1.22	0.21	4.16	3.60	3.08	1.44	0.32	19.03
Increase/Decrease	FTE's	(0.06)	(0.25)	(0.05)	(0.46)	(0.19)	(0.07)	0.07	0.04	

Council Retreat Date

The issue before the Council is to set the dates for the Budget Workshop and Retreat.

The Council normally has three retreats throughout the year (February, June and October) to discuss planning, policy and budgets.

The meeting scheduled for June 14th was cancelled due to staff's workload. This is the meeting the Council provides staff direction for the preparation on the next fiscal year's budget.

The Council needs to schedule a meeting to discuss priorities for the 2015 budget. Staff had discussed holding the meeting on September 6th, however, the Library has the Council meeting room booked for every Saturday in September.

The Council set a workshop for August 11, 2014 at 5 PM.

Ex Session: On a motion by Councilmember Seehuus, seconded by Councilmember Davenport-Smith, the Council adjourned to executive session for twenty minutes to discuss pending litigation. All ayes.

Adjournment: On a motion by Councilmember Naslund, seconded by Councilmember Beeler, the meeting adjourned at 9:15 PM. All ayes.

Carolyn Eslick, Mayor

Laura J. Koenig, City Clerk

**SULTAN CITY COUNCIL
AGENDA ITEM COVER SHEET**

ITEM #: Consent 2
DATE: August 14, 2014
SUBJECT: Voucher Approval - 2014
CONTACT PERSON: Laura Koenig, Clerk/Deputy Finance Director

SUMMARY:

Attached are the vouchers for approval in the amount of \$230,153.62 and payroll through August 1, 2014 in the amount of \$86,819.60 to be drawn and paid on the proper accounts.

FISCAL IMPACT: \$316,973.22

RECOMMENDATION:

Approve the payment of vouchers as submitted.

**City Of Sultan
Voucher Approval
August 14, 2014**

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 hereon, and that the claim is just, due and an unpaid obligation against the City of Sultan, and that I am authorized to authenticate and certify to said claim.

Laura J. Koenig, Clerk/Deputy Finance Director

We, the undersigned City Council of Sultan Washington, do hereby certify that the merchandise or services hereinafter specified have been received and the claims are approved for payment in the following amounts:

Payroll Check #29553-54,561-62	\$ 6,630.90
Direct Deposit #15-16	\$ 51,719.10
Benefits Check #29555-58, 59-60	\$ 17,345.04
Tax Deposit #PR15	\$ 11,124.56
Accounts Payable Checks #29563-623	\$ 220,348.26
ACH Transactions - DOR	\$ 9,805.36
TOTAL	\$ 316,973.22

Bob McCarty, Councilmember

John Seehuus, Councilmember

Rocky Walker, Councilmember

Sarah Davenport-Smith, Councilmember

Joe Neigel, Councilmember

Marianne Naslund, Councilmember

Jeffrey Beeler, Councilmember

Accounts Payable

Check Register Totals Only

User: laura.koenig
 Printed: 8/7/2014 - 2:39 PM



Check	Date	Vendor No	Vendor Name	Amount	Voucher
29564	08/14/2014	agsupply	AG Supply Co	366.02	0
29565	08/14/2014	amtest	AM Test	430.00	0
29566	08/14/2014	APP	Associated Petroleum Products Inc	1,153.12	0
29567	08/14/2014	scct	Association of Snohomish County Citi	140.00	0
29568	08/14/2014	blueline	Blueline	4,672.00	0
29569	08/14/2014	blueline	Blueline	3,485.00	0
29570	08/14/2014	CFS	CFS Products	232.69	0
29571	08/14/2014	Code	Code Publishing Company	1,090.89	0
29572	08/14/2014	comcast	Comcast	1,023.53	0
29573	08/14/2014	Corin	Correctional Industries	203.21	0
29574	08/14/2014	DOE	Department of Ecology - Cashiering S	568.00	0
29575	08/14/2014	DOE	Department of Ecology - Cashiering S	4,315.62	0
29576	08/14/2014	DOE	Department of Ecology - Cashiering S	1,545.48	0
29577	08/14/2014	DORBL	Department of Revenue	59.27	0
29578	08/14/2014	Direct	Direct Disposables	330.00	0
29579	08/14/2014	ExpressP	Express Employment Professionals	997.36	0
29580	08/14/2014	eylander	Eylanders Sales & Service Inc	2,973.26	0
29581	08/14/2014	FTM	Finishing Touch Masonry & Resotrativ	1,791.90	0
29582	08/14/2014	FireProt	Fire Protection Inc.	1,179.74	0
29583	08/14/2014	Frontier	Frontier	557.18	0
29584	08/14/2014	Gray	Gray & Osborne Inc.	22,446.78	0
29585	08/14/2014	GroenPac	Groeneveld Pacific West, Inc.	616.73	0
29586	08/14/2014	ICC	International Code Council	125.00	0
29587	08/14/2014	Kenyon	Kenyon Disend PLLC	16,127.84	0
29588	08/14/2014	lakeside	Lakeside Industries	204.73	0
29589	08/14/2014	NorthSta	Northstar Chemical, Inc.	743.50	0
29590	08/14/2014	NWCas	Northwest Cascade Inc	423.45	0
29591	08/14/2014	OfcDepot	Office Depot	3,149.66	0
29592	08/14/2014	OfcMinWo	Office of Minority & Women	100.00	0
29593	08/14/2014	PUD 1	PUD	10,784.37	0
29594	08/14/2014	PSE	Puget Sound Energy	47.48	0
29595	08/14/2014	PSRC	Puget Sound Regional Council	1,218.00	0
29596	08/14/2014	qcl	QCL, Inc.	72.00	0
29597	08/14/2014	QBS	QualityBusinesss Systems	42.47	0
29598	08/14/2014	AllWaste	Republic Services	11,920.61	0
29599	08/14/2014	RH2	RH2 Engineering, Inc.	168.34	0
29600	08/14/2014	Sedgwick	Sedgwick CMS	282.50	0
29601	08/14/2014	siskun	Siskun Power Equipment	47.76	0
29602	08/14/2014	SRDTF	Snohomish County Sheriff	72,886.00	0
29603	08/14/2014	Snopac	Snopac	5,124.71	0
29604	08/14/2014	soundpub	Sound Publishing Inc	813.33	0
29605	08/14/2014	Sound	Sound Safety Products Co. Inc.	268.51	0
29606	08/14/2014	Staples	Staples Credit Plan	2,588.52	0
29607	08/14/2014	JStrauss	Jason Strauss	250.00	0
29608	08/14/2014	SulVet	Sultan Veterinary Clinic	138.50	0
29609	08/14/2014	TMG	TMG Services, Inc.	354.04	0
29610	08/14/2014	atrua	Aimee Lou Trua	1,700.00	0
29611	08/14/2014	upbeat	Upbeat Inc.	716.90	0
29612	08/14/2014	BluBook	USA Blue Book	463.09	0
29613	08/14/2014	UV	UV Doctor Lamps LLC	2,615.30	0

Check	Date	Vendor No	Vendor Name	Amount	Voucher
29614	08/14/2014	VentPow	Ventilation Power Cleaning	1,832.84	0
29615	08/14/2014	VerizonW	Verizon Wireless	614.31	0
29616	08/14/2014	visa	Visa	1,193.48	0
29617	08/14/2014	visa	Visa	10.00	0
29618	08/14/2014	visa	Visa	1,367.80	0
29619	08/14/2014	wfoa	Washington Finance Officers Associat	110.00	0
29620	08/14/2014	WH	WH Pacific	2,942.76	0
29621	08/14/2014	WH	WH Pacific	22,254.94	0
29622	08/14/2014	wlj	White Lightning Janitorial	660.00	0
29623	08/14/2014	whreilly	Wm. H. Reilly & Co.	5,056.56	0
				<u>219,597.08</u>	
Check Total:				<u>219,597.08</u>	

Accounts Payable

Check Register Totals Only

User: laura.koenig
Printed: 7/25/2014 - 2:58 PM



Check	Date	Vendor No	Vendor Name	Amount	Voucher
29555	07/25/2014	Retire	Department of Retirement	1,950.00	0
29556	07/25/2014	Retire	Department of Retirement	5,716.86	0
29557	07/25/2014	AFLAC	AFLAC	111.90	0
29558	07/25/2014	UNION	Teamsters Local Union #763	649.50	0
				<hr/> <hr/>	
Check Total:				8,428.26	
				<hr/> <hr/>	

Accounts Payable

Check Register Totals Only

User: laura.koenig
Printed: 7/25/2014 - 2:50 PM



Check	Date	Vendor No	Vendor Name	Amount	Voucher
29559	07/25/2014	L&I	Department of Labor & Industries	7,145.96	0
29560	07/25/2014	Unemploy	Employment Security Department	1,770.82	0
				<hr/> <hr/>	
Check Total:				8,916.78	
				<hr/> <hr/>	

PK 14

Payroll

ACH Check Register

User: 'julie.addington'
 Printed: 08/05/2014 - 9:39AM
 Batch: 1-8-2014
 Include Partial: FALSE



Check Date	Check Number	Employee No	Employee Name	Amount
08/08/2014	0	001	Laura Koenig	1,924.77
08/08/2014	0	004	Donna Murphy	1,341.24
08/08/2014	0	007	Julie Addington	1,421.65
08/08/2014	0	010	Cindy Donk	1,486.53
08/08/2014	0	011	Janice Mann	1,123.82
08/08/2014	0	013	Rosemary Murphy	1,195.22
08/08/2014	0	015	Kenneth Walker	2,154.07
08/08/2014	0	016	Stacy MacGregor	1,605.70
08/08/2014	0	019	Michael Matheson	2,704.44
08/08/2014	0	020	Connie Dunn	1,955.18
08/08/2014	0	025	John Harris	1,790.15
08/08/2014	0	028	Todd Strom	1,630.37
08/08/2014	0	049	Victoria Forte	887.95
08/08/2014	0	072	Carolyn Eslick	461.75
08/08/2014	0	120	Matthew Wood	1,351.45
08/08/2014	0	121	Jason Strauss	1,912.16
08/08/2014	0	123	John Keller	1,034.70
08/08/2014	0	124	Dustin Lindahl	584.93
Total Employees:			18	Total: 26,566.08

Payroll

Computer Check Register

User: julie.addington
 Printed: 08/05/2014 - 9:26AM
 Batch: 00001-08-2014 Computer



Check No	Check Date	Employee Information	Amount
29561	08/08/2014	024 Michael Williams	2,258.27
29562	08/08/2014	029 James Barns	1,382.44
Total Number of Employees: 2			Total for Payroll Check Run: 3,640.71

Payroll

ACH Check Register

User: 'julie.addington'
Printed: 07/23/2014 - 10:56AM
Batch: 3-7-2014
Include Partial: FALSE



Check Date	Check Number	Employee No	Employee Name	Amount
07/25/2014	0	001	Laura Koenig	1,924.88
07/25/2014	0	004	Donna Murphy	1,344.06
07/25/2014	0	007	Julie Addington	1,421.70
07/25/2014	0	010	Cindy Donk	1,486.08
07/25/2014	0	011	Janice Mann	1,121.95
07/25/2014	0	013	Rosemary Murphy	999.21
07/25/2014	0	015	Kenneth Walker	2,154.07
07/25/2014	0	016	Stacy MacGregor	1,668.70
07/25/2014	0	019	Michael Matheson	2,696.67
07/25/2014	0	020	Connie Dunn	1,955.18
07/25/2014	0	025	John Harris	1,791.27
07/25/2014	0	028	Todd Strom	1,559.05
07/25/2014	0	049	Victoria Forte	637.99
07/25/2014	0	120	Matthew Wood	2,053.93
07/25/2014	0	121	Jason Strauss	1,448.51
07/25/2014	0	123	John Keller	313.49
07/25/2014	0	124	Dustin Lindahl	576.28
Total Employees:			17	Total: 25,153.02

Payroll

Computer Check Register

User: julie.addington
Printed: 07/23/2014 - 10:24AM
Batch: 00003-07-2014 Computer



Check No	Check Date	Employee Information	Amount
29553	07/25/2014	024 Michael Williams	1,506.04
29554	07/25/2014	029 James Barns	1,484.15
Total Number of Employees: 2		Total for Payroll Check Run:	2,990.19

Checks for Approval

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
29563	08/05/2014	UTILITY WATER FUND	Communication	USPS	225.35
29563	08/05/2014	UTILITY SEWER FUND	Communication	USPS	225.36
29563	08/05/2014	UTILITY GARBAGE FUND	Communication	USPS	225.35
29564	08/05/2014	STORMWATER UTILITY FUND	Communication	USPS	75.12
29564	08/14/2014	STREET FUND	Office/Operating Supplies	AG Supply Co	28.95
29564	08/14/2014	GENERAL FUND	Office/Operating Supplies	AG Supply Co	28.95
29564	08/14/2014	CEMETERY FUND	Operating Supplies	AG Supply Co	28.94
29564	08/14/2014	UTILITY WATER FUND	Operating Supply	AG Supply Co	58.57
29564	08/14/2014	UTILITY SEWER FUND	Operating Supplies	AG Supply Co	22.50
29564	08/14/2014	GENERAL FUND	Office/Operating Supplies	AG Supply Co	37.94
29564	08/14/2014	GENERAL FUND	Office/Operating Supplies	AG Supply Co	22.61
29564	08/14/2014	UTILITY WATER FUND	Operating Supply	AG Supply Co	76.01
29564	08/14/2014	GENERAL FUND	Volunteer Program	AG Supply Co	2.49
29564	08/14/2014	GENERAL FUND	Office/Operating Supplies	AG Supply Co	29.76
29564	08/14/2014	GENERAL FUND	Volunteer Program	AG Supply Co	29.30
29565	08/14/2014	UTILITY WATER FUND	Water - Testing	AM Test	215.00
29565	08/14/2014	UTILITY WATER FUND	Water - Testing	AM Test	25.00
29565	08/14/2014	UTILITY WATER FUND	Water - Testing	AM Test	190.00
29566	08/14/2014	UTILITY GARBAGE FUND	Vehicle Operation/Maintenance	Associated Petroleum Products Inc	344.78
29566	08/14/2014	GENERAL FUND	Vehicle Operation/Maintenance	Associated Petroleum Products Inc	576.56
29566	08/14/2014	UTILITY SEWER FUND	Vehicle Operation/Maintenance	Associated Petroleum Products Inc	42.09
29566	08/14/2014	UTILITY WATER FUND	Vehicle Operation/Maintenance	Associated Petroleum Products Inc	158.56
29566	08/14/2014	CEMETERY FUND	Vehicle Operation/Maintenance	Associated Petroleum Products Inc	10.37
29566	08/14/2014	STREET FUND	Vehicle Operation/Maintenance	Associated Petroleum Products Inc	10.38
29566	08/14/2014	GENERAL FUND	Vehicle Operation/Maintenance	Associated Petroleum Products Inc	10.38
29567	08/14/2014	GENERAL FUND	Travel and Seminars	Assoc SnoCounty Cities & Towns	105.00
29567	08/14/2014	GENERAL FUND	Travel and Seminars	Assoc SnoCounty Cities & Towns	35.00
29568	08/14/2014	STREET IMPROVEMENT FUND	High Ave Project	Blueline	229.75
29568	08/14/2014	STREET IMPROVEMENT FUND	High Ave Project	Blueline	4,442.25
29569	08/14/2014	STREET IMPROVEMENT FUND	4th Street Project	Blueline	3,485.00
29570	08/14/2014	GENERAL FUND	Office Supplies	CFS Products	232.69
29571	08/14/2014	GENERAL FUND	Books and Periodicals	Code Publishing Company	1,090.89
29572	08/14/2014	GENERAL FUND	Communication	Comcast	26.84
29572	08/14/2014	UTILITY WATER FUND	Communication	Comcast	17.90
29572	08/14/2014	UTILITY SEWER FUND	Communication	Comcast	17.90
29572	08/14/2014	UTILITY GARBAGE FUND	Communication	Comcast	17.89
29572	08/14/2014	STREET FUND	Communication	Comcast	8.95
29572	08/14/2014	GENERAL FUND	Communication	Comcast	26.81

29572	08/14/2014	UTILITY WATER FUND	Communication	Comcast	17.87
29572	08/14/2014	UTILITY SEWER FUND	Communication	Comcast	17.87
29572	08/14/2014	UTILITY GARBAGE FUND	Communication	Comcast	17.87
29572	08/14/2014	STREET FUND	Communication	Comcast	8.93
29572	08/14/2014	STREET FUND	Communication	Comcast	51.79
29572	08/14/2014	UTILITY WATER FUND	Communication	Comcast	51.80
29572	08/14/2014	UTILITY SEWER FUND	Communication	Comcast	51.79
29572	08/14/2014	UTILITY GARBAGE FUND	Communication	Comcast	51.80
29572	08/14/2014	STORMWATER UTILITY FUND	Communication	Comcast	51.79
29572	08/14/2014	GENERAL FUND	Communication	Comcast	234.29
29572	08/14/2014	UTILITY WATER FUND	Communication	Comcast	117.15
29572	08/14/2014	UTILITY SEWER FUND	Communication	Comcast	117.14
29572	08/14/2014	UTILITY GARBAGE FUND	Communication	Comcast	117.15
29573	08/14/2014	UTILITY WATER FUND	Office Supplies	Correctional Industries	25.40
29573	08/14/2014	UTILITY SEWER FUND	Office Supplies	Correctional Industries	25.40
29573	08/14/2014	UTILITY SEWER FUND	Office Supplies	Correctional Industries	25.40
29573	08/14/2014	STREET FUND	Office Supplies	Correctional Industries	25.41
29573	08/14/2014	GENERAL FUND	Office/Operating Supplies	Correctional Industries	101.60
29574	08/14/2014	STREET IMPROVEMENT FUND	Alder Avenue Project	Department of Ecology - Cashiering Section	568.00
29575	08/14/2014	SEWER SYSTEM DEBT FUND	State Revolving Fund Principal	Department of Ecology - Cashiering Section	4,123.64
29575	08/14/2014	SEWER SYSTEM DEBT FUND	State Revolving Fund Interest	Department of Ecology - Cashiering Section	191.98
29576	08/14/2014	UTILITY SEWER FUND	Miscellaneous	Department of Ecology - Cashiering Section	1,545.48
29577	08/14/2014	GENERAL FUND	Bank Fees	Department of Revenue	59.27
29578	08/14/2014	UTILITY GARBAGE FUND	Operating Supplies	Direct Disposables	330.00
29579	08/14/2014	UTILITY GARBAGE FUND	Repair and Maintenance	Express Employment Professionals	701.44
29579	08/14/2014	UTILITY GARBAGE FUND	Repair and Maintenance	Express Employment Professionals	175.36
29579	08/14/2014	GENERAL FUND	Repair and Maintenance	Express Employment Professionals	120.56
29580	08/14/2014	BUILDING MAINTENANCE FUND	Capital - Buildings	Eylanders Sales & Service Inc	554.19
29580	08/14/2014	BUILDING MAINTENANCE FUND	Capital - Buildings	Eylanders Sales & Service Inc	2,419.07
29581	08/14/2014	BUILDING MAINTENANCE FUND	Capital - Buildings	Finishing Touch Masonry & Restoration Sol	1,791.90
29582	08/14/2014	BUILDING MAINTENANCE FUND	Repair and Maintenance	Fire Protection Inc.	303.54
29582	08/14/2014	BUILDING MAINTENANCE FUND	Repair and Maintenance	Fire Protection Inc.	393.13
29582	08/14/2014	BUILDING MAINTENANCE FUND	Ending Fund Balance	Fire Protection Inc.	483.07
29583	08/14/2014	GENERAL FUND	Communication	Frontier	15.76
29583	08/14/2014	STREET FUND	Communication	Frontier	15.76
29583	08/14/2014	UTILITY WATER FUND	Communication	Frontier	15.75
29583	08/14/2014	UTILITY SEWER FUND	Communication	Frontier	15.76
29583	08/14/2014	UTILITY GARBAGE FUND	Communication	Frontier	15.76
29583	08/14/2014	GENERAL FUND	Communication	Frontier	11.31
29583	08/14/2014	STREET FUND	Communication	Frontier	11.31
29583	08/14/2014	UTILITY WATER FUND	Communication	Frontier	11.32
29583	08/14/2014	UTILITY SEWER FUND	Communication	Frontier	11.31

29583	08/14/2014	UTILITY GARBAGE FUND	Communication	Frontier	11.31
29583	08/14/2014	GENERAL FUND	Communication	Frontier	14.02
29583	08/14/2014	STREET FUND	Communication	Frontier	14.02
29583	08/14/2014	UTILITY WATER FUND	Communication	Frontier	14.02
29583	08/14/2014	UTILITY SEWER FUND	Communication	Frontier	14.02
29583	08/14/2014	UTILITY GARBAGE FUND	Communication	Frontier	14.02
29583	08/14/2014	GENERAL FUND	Communication	Frontier	14.02
29583	08/14/2014	STREET FUND	Communication	Frontier	47.35
29583	08/14/2014	UTILITY WATER FUND	Communication	Frontier	47.35
29583	08/14/2014	UTILITY SEWER FUND	Communication	Frontier	47.35
29583	08/14/2014	UTILITY GARBAGE FUND	Communication	Frontier	47.35
29583	08/14/2014	UTILITY WATER FUND	Communication	Frontier	47.35
29584	08/14/2014	STREET IMPROVEMENT FUND	Alder Avenue Project	Frontier	114.98
29585	08/14/2014	UTILITY SEWER FUND	Operating Supplies	Gray & Osborne Inc.	22,446.78
29586	08/14/2014	GENERAL FUND	Miscellaneous	Groeneveld Pacific West, Inc.	616.73
29587	08/14/2014	GENERAL FUND	Legal - Litigation Fees	International Code Council	125.00
29588	08/14/2014	UTILITY WATER FUND	Operating Supply	Kenyon Disend PLLC	16,127.84
29588	08/14/2014	UTILITY SEWER FUND	Operating Supplies	Lakeside Industries	68.24
29588	08/14/2014	STORMWATER UTILITY FUND	Operating Supplies	Lakeside Industries	68.24
29589	08/14/2014	UTILITY WATER FUND	Operating Supply	Lakeside Industries	68.25
29590	08/14/2014	UTILITY SEWER FUND	Rentals	Northstar Chemical, Inc.	743.50
29590	08/14/2014	UTILITY SEWER FUND	Rentals	Northwest Cascade Inc	185.50
29590	08/14/2014	UTILITY SEWER FUND	Rentals	Northwest Cascade Inc	124.50
29591	08/14/2014	UTILITY WATER FUND	Office Supplies	Northwest Cascade Inc	113.45
29591	08/14/2014	UTILITY SEWER FUND	Office Supplies	Office Depot	10.82
29591	08/14/2014	UTILITY GARBAGE FUND	Office Supplies	Office Depot	10.82
29591	08/14/2014	STREET FUND	Office Supplies	Office Depot	10.82
29591	08/14/2014	GENERAL FUND	Office/Operating Supplies	Office Depot	43.27
29591	08/14/2014	GENERAL FUND	Office/Operating Supplies	Office Depot	87.94
29591	08/14/2014	UTILITY WATER FUND	Office Supplies	Office Depot	21.99
29591	08/14/2014	UTILITY SEWER FUND	Office Supplies	Office Depot	21.98
29591	08/14/2014	UTILITY GARBAGE FUND	Office Supplies	Office Depot	21.99
29591	08/14/2014	STREET FUND	Office Supplies	Office Depot	21.98
29591	08/14/2014	UTILITY WATER FUND	Office Supplies	Office Depot	16.87
29591	08/14/2014	UTILITY SEWER FUND	Office Supplies	Office Depot	16.87
29591	08/14/2014	UTILITY GARBAGE FUND	Office Supplies	Office Depot	16.87
29591	08/14/2014	STREET FUND	Office Supplies	Office Depot	16.87
29591	08/14/2014	GENERAL FUND	Office/Operating Supplies	Office Depot	67.48
29591	08/14/2014	UTILITY WATER FUND	Operating Supply	Office Depot	10.82
29591	08/14/2014	UTILITY SEWER FUND	Operating Supplies	Office Depot	10.81
29591	08/14/2014	UTILITY GARBAGE FUND	Operating Supplies	Office Depot	10.82
29591	08/14/2014	STREET FUND	Office/Operating Supplies	Office Depot	10.81

29591	08/14/2014	GENERAL FUND	Office/Operating Supplies	Office Depot	10.82
29591	08/14/2014	GENERAL FUND	Miscellaneous	Office Depot	988.23
29591	08/14/2014	GENERAL FUND	Miscellaneous	Office Depot	522.40
29591	08/14/2014	GENERAL FUND	Miscellaneous	Office Depot	118.45
29591	08/14/2014	UTILITY WATER FUND	Office Supplies	Office Depot	7.41
29591	08/14/2014	UTILITY SEWER FUND	Office Supplies	Office Depot	7.42
29591	08/14/2014	UTILITY GARBAGE FUND	Office Supplies	Office Depot	7.41
29591	08/14/2014	STREET FUND	Office Supplies	Office Depot	7.41
29591	08/14/2014	GENERAL FUND	Office/Operating Supplies	Office Depot	29.65
29591	08/14/2014	UTILITY WATER FUND	Office Supplies	Office Depot	0.82
29591	08/14/2014	UTILITY SEWER FUND	Office Supplies	Office Depot	0.82
29591	08/14/2014	UTILITY GARBAGE FUND	Office Supplies	Office Depot	0.81
29591	08/14/2014	STREET FUND	Office Supplies	Office Depot	0.82
29591	08/14/2014	GENERAL FUND	Office/Operating Supplies	Office Depot	3.27
29591	08/14/2014	UTILITY SEWER FUND	Office Supplies	Office Depot	-425.60
29591	08/14/2014	UTILITY WATER FUND	Office Supplies	Office Depot	1.39
29591	08/14/2014	UTILITY SEWER FUND	Office Supplies	Office Depot	1.39
29591	08/14/2014	UTILITY GARBAGE FUND	Office Supplies	Office Depot	1.38
29591	08/14/2014	STREET FUND	Office Supplies	Office Depot	1.39
29591	08/14/2014	GENERAL FUND	Office/Operating Supplies	Office Depot	5.55
29591	08/14/2014	UTILITY WATER FUND	Office Supplies	Office Depot	70.82
29591	08/14/2014	UTILITY SEWER FUND	Office Supplies	Office Depot	70.82
29591	08/14/2014	UTILITY GARBAGE FUND	Office Supplies	Office Depot	70.82
29591	08/14/2014	STREET FUND	Office Supplies	Office Depot	70.83
29591	08/14/2014	GENERAL FUND	Office/Operating Supplies	Office Depot	283.28
29592	08/14/2014	GENERAL FUND	Organization Dues	Office of Minority & Women	100.00
29593	08/14/2014	GENERAL FUND	Utilities	PUD	313.54
29593	08/14/2014	UTILITY SEWER FUND	Utilities	PUD	2,439.27
29593	08/14/2014	GENERAL FUND	Utilities	PUD	159.63
29593	08/14/2014	GENERAL FUND	Utilities	PUD	62.06
29593	08/14/2014	UTILITY SEWER FUND	Utilities	PUD	454.86
29593	08/14/2014	GENERAL FUND	Utilities	PUD	74.31
29593	08/14/2014	UTILITY WATER FUND	Utilities	PUD	169.69
29593	08/14/2014	UTILITY SEWER FUND	Utilities	PUD	169.69
29593	08/14/2014	UTILITY GARBAGE FUND	Utilities	PUD	169.69
29593	08/14/2014	STREET FUND	Utilities	PUD	169.69
29593	08/14/2014	GENERAL FUND	Utilities	PUD	169.70
29593	08/14/2014	GENERAL FUND	Utilities	PUD	848.45
29593	08/14/2014	UTILITY WATER FUND	Utilities	PUD	2,392.04
29593	08/14/2014	GENERAL FUND	Utilities	PUD	104.21
29593	08/14/2014	GENERAL FUND	Utilities	PUD	31.80
29593	08/14/2014	STREET FUND	Utilities	PUD	15.95

29593	08/14/2014	GENERAL FUND	Utilities	PUD	149.61
29593	08/14/2014	STREET FUND	Utilities	PUD	32.33
29593	08/14/2014	UTILITY WATER FUND	Utilities	PUD	39.83
29593	08/14/2014	UTILITY SEWER FUND	Utilities	PUD	39.83
29593	08/14/2014	UTILITY GARBAGE FUND	Utilities	PUD	39.83
29593	08/14/2014	STREET FUND	Utilities	PUD	39.83
29593	08/14/2014	STREET FUND	Utilities	PUD	39.83
29593	08/14/2014	STREET FUND	Utilities	PUD	97.12
29593	08/14/2014	GENERAL FUND	Utilities	PUD	2,493.58
29594	08/14/2014	GENERAL FUND	Utilities	PUD	107.83
29594	08/14/2014	STREET FUND	Utilities	PUD	23.74
29594	08/14/2014	UTILITY WATER FUND	Utilities	Puget Sound Energy	4.75
29594	08/14/2014	UTILITY SEWER FUND	Utilities	Puget Sound Energy	4.75
29594	08/14/2014	UTILITY GARBAGE FUND	Utilities	Puget Sound Energy	4.74
29594	08/14/2014	GENERAL FUND	Utilities	Puget Sound Energy	4.75
29595	08/14/2014	GENERAL FUND	Utilities	Puget Sound Energy	4.75
29595	08/14/2014	STREET FUND	Organization Dues	Puget Sound Regional Council	304.50
29595	08/14/2014	UTILITY WATER FUND	Miscellaneous	Puget Sound Regional Council	304.50
29595	08/14/2014	UTILITY SEWER FUND	Miscellaneous	Puget Sound Regional Council	304.50
29596	08/14/2014	UTILITY GARBAGE FUND	Miscellaneous	Puget Sound Regional Council	304.50
29597	08/14/2014	GENERAL FUND	Miscellaneous	QCL, Inc.	72.00
29597	08/14/2014	STREET FUND	Office/Operating Supplies	QualityBusiness Systems	8.49
29597	08/14/2014	UTILITY WATER FUND	Office Supplies	QualityBusiness Systems	8.50
29597	08/14/2014	UTILITY SEWER FUND	Office Supplies	QualityBusiness Systems	8.49
29597	08/14/2014	UTILITY GARBAGE FUND	Office Supplies	QualityBusiness Systems	8.50
29598	08/14/2014	UTILITY GARBAGE FUND	Office Supplies	QualityBusiness Systems	8.49
29599	08/14/2014	UTILITY WATER FUND	Intergovernmental - Recycle	Republic Services	11,920.61
29600	08/14/2014	GENERAL FUND	Professional Service - General	RH2 Engineering, Inc.	168.34
29600	08/14/2014	STREET FUND	Professional Services	Sedgwick CMS	56.50
29600	08/14/2014	UTILITY WATER FUND	Professional Services	Sedgwick CMS	56.50
29600	08/14/2014	UTILITY SEWER FUND	Professional Service - General	Sedgwick CMS	56.50
29600	08/14/2014	UTILITY GARBAGE FUND	Professional Service	Sedgwick CMS	56.50
29601	08/14/2014	GENERAL FUND	Professional	Sedgwick CMS	56.50
29602	08/14/2014	GENERAL FUND	Office/Operating Supplies	Siskun Power Equipment	47.76
29603	08/14/2014	GENERAL FUND	Professional Service - SnoCty	Snohomish County Sheriff	72,886.00
29604	08/14/2014	GENERAL FUND	Intergovernmental - SNOPAC	Snopac	5,124.71
29604	08/14/2014	GENERAL FUND	Advertising and Legal Notices	Sound Publishing Inc	41.28
29604	08/14/2014	GENERAL FUND	Advertising and Legal Notices	Sound Publishing Inc	118.68
29604	08/14/2014	GENERAL FUND	Advertising and Legal Notices	Sound Publishing Inc	653.37
29605	08/14/2014	UTILITY WATER FUND	Uniforms	Sound Safety Products Co. Inc.	44.75
29605	08/14/2014	UTILITY SEWER FUND	Uniforms	Sound Safety Products Co. Inc.	44.75
29605	08/14/2014	UTILITY GARBAGE FUND	Uniforms	Sound Safety Products Co. Inc.	44.75
29605	08/14/2014	STREET FUND	Uniforms	Sound Safety Products Co. Inc.	44.75

29605	08/14/2014	GENERAL FUND	Uniforms	Sound Safety Products Co. Inc.	44.75
29605	08/14/2014	STORMWATER UTILITY FUND	Uniforms	Sound Safety Products Co. Inc.	44.76
29606	08/14/2014	GENERAL FUND	Office/Operating Supplies	Staples Credit Plan	473.48
29606	08/14/2014	STREET FUND	Office Supplies	Staples Credit Plan	118.36
29606	08/14/2014	UTILITY WATER FUND	Office Supplies	Staples Credit Plan	118.37
29606	08/14/2014	UTILITY SEWER FUND	Office Supplies	Staples Credit Plan	118.37
29606	08/14/2014	UTILITY GARBAGE FUND	Office Supplies	Staples Credit Plan	118.37
29606	08/14/2014	GENERAL FUND	Office/Operating Supplies	Staples Credit Plan	733.04
29606	08/14/2014	STREET FUND	Office Supplies	Staples Credit Plan	183.26
29606	08/14/2014	UTILITY WATER FUND	Office Supplies	Staples Credit Plan	183.26
29606	08/14/2014	UTILITY SEWER FUND	Office Supplies	Staples Credit Plan	183.26
29606	08/14/2014	UTILITY GARBAGE FUND	Office Supplies	Staples Credit Plan	183.26
29606	08/14/2014	GENERAL FUND	Office/Operating Supplies	Staples Credit Plan	87.75
29606	08/14/2014	STREET FUND	Office Supplies	Staples Credit Plan	21.93
29606	08/14/2014	UTILITY WATER FUND	Office Supplies	Staples Credit Plan	21.94
29606	08/14/2014	UTILITY SEWER FUND	Office Supplies	Staples Credit Plan	21.93
29606	08/14/2014	UTILITY GARBAGE FUND	Office Supplies	Staples Credit Plan	21.94
29607	08/14/2014	UTILITY WATER FUND	Uniforms	Jason Strauss	41.67
29607	08/14/2014	UTILITY SEWER FUND	Uniforms	Jason Strauss	41.67
29607	08/14/2014	UTILITY GARBAGE FUND	Uniforms	Jason Strauss	41.67
29607	08/14/2014	STORMWATER UTILITY FUND	Uniforms	Jason Strauss	41.67
29607	08/14/2014	STREET FUND	Uniforms	Jason Strauss	41.66
29607	08/14/2014	GENERAL FUND	Uniforms	Jason Strauss	41.66
29608	08/14/2014	GENERAL FUND	Office/Operating Supplies	Sultan Veterinary Clinic	138.50
29609	08/14/2014	UTILITY SEWER FUND	Repair and Maintenance	TMG Services, Inc.	354.04
29610	08/14/2014	GENERAL FUND	Public Defender Attorney	Aimee Lou Trua	1,700.00
29611	08/14/2014	BUILDING MAINTENANCE FUND	Operating Supply	Upbeat Inc.	628.80
29611	08/14/2014	BUILDING MAINTENANCE FUND	Operating Supply	Upbeat Inc.	88.10
29612	08/14/2014	UTILITY SEWER FUND	Operating Supplies	USA Blue Book	287.04
29612	08/14/2014	UTILITY SEWER FUND	Operating Supplies	USA Blue Book	176.05
29613	08/14/2014	UTILITY SEWER FUND	Operating Supplies	UV Doctor Lamps LLC	2,615.30
29614	08/14/2014	UTILITY SEWER FUND	Operating Supplies	Ventilation Power Cleaning	1,832.84
29615	08/14/2014	UTILITY WATER FUND	Repair and Maintenance	Verizon Wireless	10.99
29615	08/14/2014	UTILITY SEWER FUND	Communication	Verizon Wireless	10.99
29615	08/14/2014	UTILITY SEWER FUND	Communication	Verizon Wireless	10.98
29615	08/14/2014	UTILITY GARBAGE FUND	Communication	Verizon Wireless	10.99
29615	08/14/2014	STREET FUND	Communication	Verizon Wireless	10.99
29615	08/14/2014	GENERAL FUND	Communication	Verizon Wireless	10.99
29615	08/14/2014	GENERAL FUND	Communication	Verizon Wireless	10.99
29615	08/14/2014	UTILITY WATER FUND	Communication	Verizon Wireless	36.97
29615	08/14/2014	UTILITY SEWER FUND	Communication	Verizon Wireless	54.94
29615	08/14/2014	GENERAL FUND	Communication	Verizon Wireless	36.97
29615	08/14/2014	UTILITY WATER FUND	Communication	Verizon Wireless	54.94
29615	08/14/2014	UTILITY WATER FUND	Communication	Verizon Wireless	36.97

29615	08/14/2014	UTILITY SEWER FUND	Communication	Verizon Wireless	36.97
29615	08/14/2014	UTILITY WATER FUND	Communication	Verizon Wireless	4.49
29615	08/14/2014	UTILITY SEWER FUND	Communication	Verizon Wireless	4.49
29615	08/14/2014	UTILITY GARBAGE FUND	Communication	Verizon Wireless	4.48
29615	08/14/2014	GENERAL FUND	Communication	Verizon Wireless	4.49
29615	08/14/2014	STREET FUND	Communication	Verizon Wireless	4.49
29615	08/14/2014	UTILITY WATER FUND	Communication	Verizon Wireless	10.99
29615	08/14/2014	UTILITY GARBAGE FUND	Communication	Verizon Wireless	10.99
29615	08/14/2014	UTILITY SEWER FUND	Communication	Verizon Wireless	10.98
29615	08/14/2014	GENERAL FUND	Communication	Verizon Wireless	10.99
29615	08/14/2014	STREET FUND	Communication	Verizon Wireless	10.99
29615	08/14/2014	UTILITY WATER FUND	Communication	Verizon Wireless	4.49
29615	08/14/2014	UTILITY SEWER FUND	Communication	Verizon Wireless	4.49
29615	08/14/2014	UTILITY GARBAGE FUND	Communication	Verizon Wireless	4.48
29615	08/14/2014	GENERAL FUND	Communication	Verizon Wireless	4.49
29615	08/14/2014	STREET FUND	Communication	Verizon Wireless	4.49
29615	08/14/2014	GENERAL FUND	Office/Operating Supplies	Verizon Wireless	54.94
29615	08/14/2014	UTILITY WATER FUND	Communication	Verizon Wireless	10.99
29615	08/14/2014	UTILITY SEWER FUND	Communication	Verizon Wireless	10.99
29615	08/14/2014	UTILITY GARBAGE FUND	Communication	Verizon Wireless	10.98
29615	08/14/2014	STREET FUND	Communication	Verizon Wireless	10.99
29615	08/14/2014	GENERAL FUND	Communication	Verizon Wireless	10.99
29615	08/14/2014	UTILITY WATER FUND	Communication	Verizon Wireless	10.99
29615	08/14/2014	UTILITY SEWER FUND	Communication	Verizon Wireless	10.99
29615	08/14/2014	UTILITY GARBAGE FUND	Communication	Verizon Wireless	10.99
29615	08/14/2014	GENERAL FUND	Communication	Verizon Wireless	10.98
29615	08/14/2014	STREET FUND	Communication	Verizon Wireless	10.99
29615	08/14/2014	UTILITY WATER FUND	Communication	Verizon Wireless	10.99
29615	08/14/2014	UTILITY SEWER FUND	Communication	Verizon Wireless	10.99
29615	08/14/2014	UTILITY GARBAGE FUND	Communication	Verizon Wireless	10.98
29615	08/14/2014	GENERAL FUND	Communication	Verizon Wireless	10.99
29615	08/14/2014	STREET FUND	Communication	Verizon Wireless	10.99
29615	08/14/2014	UTILITY WATER FUND	Communication	Verizon Wireless	7.39
29615	08/14/2014	UTILITY SEWER FUND	Communication	Verizon Wireless	7.40
29615	08/14/2014	UTILITY GARBAGE FUND	Communication	Verizon Wireless	7.39
29615	08/14/2014	STREET FUND	Communication	Verizon Wireless	7.40
29615	08/14/2014	GENERAL FUND	Communication	Verizon Wireless	7.39
29615	08/14/2014	UTILITY GARBAGE FUND	Miscellaneous	Verizon Wireless	6.00
29615	08/14/2014	UTILITY WATER FUND	Operating Supply	Verizon Wireless	3.00
29615	08/14/2014	UTILITY WATER FUND	Office Supplies	Verizon Wireless	84.16
29615	08/14/2014	UTILITY WATER FUND	Office Supplies	Verizon Wireless	84.16
29615	08/14/2014	UTILITY SEWER FUND	Office Supplies	Verizon Wireless	84.16
29615	08/14/2014	UTILITY GARBAGE FUND	Office Supplies	Verizon Wireless	84.16
29615	08/14/2014	STREET FUND	Office Supplies	Verizon Wireless	84.16
29615	08/14/2014	GENERAL FUND	Office/Operating Supplies	Verizon Wireless	84.16
29615	08/14/2014	GENERAL FUND	Office/Operating Supplies	Verizon Wireless	336.64
29615	08/14/2014	UTILITY WATER FUND	Office/Operating Supplies	Verizon Wireless	361.20
29615	08/14/2014	UTILITY SEWER FUND	Office Supplies	Verizon Wireless	18.75
29615	08/14/2014	UTILITY SEWER FUND	Office Supplies	Verizon Wireless	18.75

29616	08/14/2014	UTILITY GARBAGE FUND	Office Supplies	Visa	18.75
29616	08/14/2014	STREET FUND	Office/Operating Supplies	Visa	18.75
29616	08/14/2014	GENERAL FUND	Office/Operating Supplies	Visa	75.00
29617	08/14/2014	GENERAL FUND	Office/Operating Supplies	Visa	10.00
29618	08/14/2014	GENERAL FUND	Travel and Seminars	Visa	168.87
29618	08/14/2014	GENERAL FUND	Travel and Seminars	Visa	-496.28
29618	08/14/2014	GENERAL FUND	Travel and Seminars	Visa	168.87
29618	08/14/2014	GENERAL FUND	Travel and Seminars	Visa	35.00
29618	08/14/2014	GENERAL FUND	Travel and Seminars	Visa	498.78
29619	08/14/2014	GENERAL FUND	Travel and Seminars	Visa	110.00
29620	08/14/2014	TIMBER RIDGE SETTLEMENT FUND	Professional - Legal	Washington Finance Officers Association	2,942.76
29621	08/14/2014	STREET IMPROVEMENT FUND	Sultan River Bridge Project	WH Pacific	22,254.94
29622	08/14/2014	GENERAL FUND	Professional Services	WH Pacific	480.00
29622	08/14/2014	UTILITY WATER FUND	Repair and Maintenance	White Lightning Janitorial	10.00
29622	08/14/2014	UTILITY SEWER FUND	Repair and Maintenance	White Lightning Janitorial	130.00
29622	08/14/2014	UTILITY GARBAGE FUND	Repair and Maintenance	White Lightning Janitorial	10.00
29622	08/14/2014	GENERAL FUND	Repair and Maintenance	White Lightning Janitorial	10.00
29622	08/14/2014	STREET FUND	Miscellaneous	White Lightning Janitorial	10.00
29622	08/14/2014	STORMWATER UTILITY FUND	Repair and Maintenance	White Lightning Janitorial	10.00
29623	08/14/2014	UTILITY SEWER FUND	Repair and Maintenance	White Lightning Janitorial	10.00
				Wm. H. Reilly & Co.	5,056.56
				Total	220,348.26

SULTAN CITY COUNCIL
AGENDA ITEM COVER SHEET

Date: August 14, 2014

Agenda Item #: A-1

SUBJECT: Appointment of Student Representative on City Council

CONTACT PERSON: Donna Murphy Grants and Economic Development Coordinator



ISSUE:

The issue before the City Council is to appoint Nicholas Sorgen as the Primary Student Representative on the City Council and Renelle Addington as the Alternate Student Representative on Council effective August 14, 2014 through June 30, 2015.

STAFF RECOMMENDATION:

Review the Student Representative Candidates applications. Confirm Nicholas Sorgen as the Primary Student Representative on the City Council and Renelle Addington as the Alternate Student Representative on Council.

SUMMARY STATEMENT:

On June 19, 2002 The Sultan City Council passed Ordinance 784-02 adding Chapter 2.21 to the Sultan Municipal Code to provide for a Student Representative at City Council meetings. This ordinance authorizes the appointment of a student from Sultan School District to act as a liaison between the City and the school on matters related to youth in the community.

2014 – 2015 Application Process:

The City received 2 applications for the position of Student Representative:

1. Nicholas Sorgen
2. Renelle Addington

Mayor Eslick interviewed both applicants and is recommending the Council confirm Nicholas Sorgen as the Primary Representative and Renelle Addington as the Alternate Representative.

FISCAL IMPACTS:

Purchase of Student Representative Council nameplates (\$18 each) and distribution of Council packets.

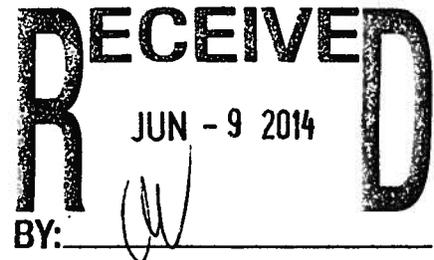
MOTION: I move to confirm Nicholas Sorgen as the Primary Student Representative on the City Council and Renelle Addington as the Alternate Student Representative on Council effective August 14, 2014 through June 30, 2015.

Attachments:

1. Mr. Sorgen's Application
2. Ms. Addington's Application

June 8, 2014

Nicholas Sorgen
32456 138th St SE
Sultan, WA 98294



To whom it may concern,

My name is Nicholas Sorgen, and I will be a junior next year in Sultan high school. I have been wanting to apply for the position of student representative for city council since my freshman year and now that I am nearly a junior I would like to be considered for the position. I have been involved in ASB since my 8th grade year and I have really enjoyed it. I believe that the next step in student government would be to become involved in city council.

I excel in both academics and athletics in sultan high school. I am a 4.0 student and have lettered twice in track and field, wrestling, and cross country while maintaining this GPA. I was selected by the track and field team to become their captain and my coach chose me to become captain of the cross country team next year. I was also asked to be pep club president and the business manager of our yearbook.

One thing I would like to stress to you is that I am fully committed to whatever I am a part of. If I am accepted into the position I will make sure that I take the time necessary to do my best in this position.

Sincerely,

A handwritten signature in black ink that reads "Nicholas Sorgen". The signature is written in a cursive style and is located below the word "Sincerely,".

Nicholas Sorgen



Primary

City of Sultan

319 Main Street, Suite 200 • PO BOX 1199 • Sultan, Washington 98294
Telephone 360.793.2231 • Fax 360.793.3344 • www.ci.sultan.wa.us

**Application
City of Sultan Student Representative**

RECEIVED
JUN - 9 2014
BY: *AW*

Applicant Information

Name	Nicholas Sorgen
Mailing Address	32456 138th St. SE
City ST ZIP Code	Sultan WA 98294
Home Phone	425-609-1868
Cell Phone	425-366-1963
E-Mail Address	nicksorgen@comcast.net

Time Commitment

The City Council meets the second and fourth Thursdays of each month from 7:00 pm to approximately 10:00 pm. Appointment as a student representative to the City Council will require attendance at regularly scheduled meetings.

Student representatives are most effective in their duties when they commit time to Council-related activities. Are you able to commit time to the Sultan City Council and are you willing to arrange your schedule to participate fully as a student representative to the Sultan City Council?

YES NO

Have you ever attended a Sultan City Council meeting?

YES NO

Supplemental Questions

Please respond to the following questions regarding your interest in the position of appointed Councilmember for the City of Sultan.

1. Why are you interested in serving as a student representative to the Sultan City Council?

I have been involved in ASB for multiple years, and I feel that becoming the student rep. for city council is the next step in learning about how the government functions.

2. The term for this appointed position will be effective until the end of the school year in June 2012. What do you hope to accomplish as a student representative during this time?

As a student representative I hope to further my knowledge of the local government. Also, I hope to relay information to the council to get students more involved.

3. Identify the three highest priorities you believe the City of Sultan needs to address?

As a student I feel that these are the three highest priorities the City of Sultan needs to address.

- 1) As a student I hear a lot about drug use and I feel this issue should be addressed.
- 2) We need better ways of advertising community service activities and offering a wider selection of activities.
- 3) Another issue that needs to be addressed is the petty crime that happens in the community and the high school.

4. Tell us why you should be selected as the student representative to the City Council?

I should be selected for student rep. for City Council because I am a 4.0 student, I am involved in athletic events, ASB, my church, and the community. I also feel that I am a hardworker and a good role model, and for all of these reasons I think that I should be student rep. for City Council.

5. What do you plan to do after you graduate from high school?

I am not quite sure what I am going to do after high school.
I will most likely attend college, but other than that
I am not sure.

Please return your signed application and letter of interest to Donna Murphy at Sultan
City Hall by **4:00PM on June 11, 2014.**

Candidates will be interviewed for the position by June 14, 2013.

To request additional information contact

Donna Murphy, at 360.793.1811 or by e-mail at donna.murphy@ci.sultan.wa.us

*Thank you for your interest in serving the Sultan community as a student representative to the
Sultan City Council.*



Alternate

City of Sultan

319 Main Street, Suite 200 • PO BOX 1199 • Sultan, Washington 98294
Telephone 360.793.2231 • Fax 360.793.3344 • www.ci.sultan.wa.us

**Application
City of Sultan Student Representative**

Applicant Information

Name	Renelle Addington
Mailing Address	1327 Gahr rd
City ST ZIP Code	Sultan Wa 98294
Home Phone	360-799-1585
Cell Phone	425-610-1802
E-Mail Address	Renelle.addington@gmail.com

Time Commitment

The City Council meets the second and fourth Thursdays of each month from 7:00 pm to approximately 10:00 pm. Appointment as a student representative to the City Council will require attendance at regularly scheduled meetings.

Student representatives are most effective in their duties when they commit time to Council-related activities. Are you able to commit time to the Sultan City Council and are you willing to arrange your schedule to participate fully as a student representative to the Sultan City Council?

Have you ever attended a Sultan City Council meeting?

YES

NO

YES

NO

Supplemental Questions

Please respond to the following questions regarding your interest in the position of appointed Councilmember for the City of Sultan.

1. Why are you interested in serving as a student representative to the Sultan City Council?

I am interested in serving as a student representative to the City Council because I want to help with the city's goals and projects.

2. The term for this appointed position will be effective until the end of the school year in June 2017. What do you hope to accomplish as a student representative during this time?

I hope to accomplish giving the Council input from the student body, and develop strategies to help fix some of the problems that concern the students in Sultan.

3. Identify the three highest priorities you believe the City of Sultan needs to address?

1) The lack of safe things for students to do with their free time.

2) Getting more volunteers for tutoring kids in school.

3) To make student's opinions and voices heard at the City Council meetings.

4. Tell us why you should be selected as the student representative to the City Council?

I think student involvement in the city of Sultan is absolutely necessary to get our voices heard. As a student representative, I hope to do that. I want to be able to give ideas on how to help students and do what is best for all of us.

5. What do you plan to do after you graduate from high school?

After I graduate, I plan on going to Central Washington University. I plan on majoring in some type of music field. I also like architecture, and business.

Renelle Addington
Renelle Addington

Please return your signed application and letter of interest to Donna Murphy at Sultan City Hall by **4:00PM on June 11, 2014.**

Candidates will be interviewed for the position by June 14, 2013.

To request additional information contact

Donna Murphy, at 360.793.1811 or by e-mail at donna.murphy@ci.sultan.wa.us

Thank you for your interest in serving the Sultan community as a student representative to the Sultan City Council.

SULTAN CITY COUNCIL AGENDA ITEM COVER SHEET

ITEM #: Action A 2
DATE: August 14, 2014
SUBJECT: Library Board Appointment
CONTACT PERSON: Laura Koenig, Clerk/Deputy Finance Director 

ISSUE:

The issue before the Council is the confirmation of the appointment of Tony Koenig to the Sultan Library Board. Jackie Personeus, Sultan Library Branch Manager, has submitted a letter of support for the appointment from the Sultan Library Board (Attachment A).

SUMMARY STATEMENT:

Tony has been a Sultan area resident for over 40 years, is a retired self-employed landscaper, and will bring a wealth of skills and knowledge to his service on the Board. Tony has a lengthy history of community service with the Sultan School District, the Edmonds Park Board and past service as a Council Member of his church.

Tony enthusiastically uses the library and its many services regularly and has a long-standing love of books, reading and lifelong learning.

The Board is very confident Tony will be a valuable addition and a great Community Ambassador for the Sultan Library and Sno-Isle Libraries.

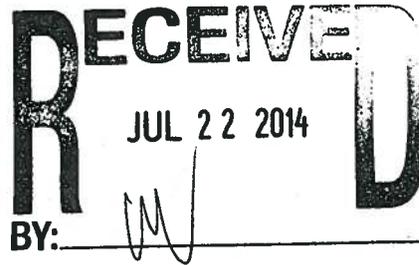
ALTERNATIVES

1. Confirm the appointment of Tony Koenig to the Sultan Library Board.
2. Do not confirm the appointment of Tony Koenig to the Sultan Library Board and direct staff or the Library Board to seek additional candidates.

RECOMMENDED ACTION:

Confirm the appointments of Tony Koenig to the Sultan Library Board.

Attachments: A) Letter from Jackie Personeus, Sultan Library Branch Manager



7312 35th Avenue NE
Marysville, WA 98271

(360) 651-7000
(877) SNO-ISLE
(360) 651-7151 FAX

July 21, 2014

Dear Mayor Eslick,

The Sultan Library Board met on June 20 and voted to recommend the appointment of Tony Koenig for the open Sultan Library Board position, which was vacated when Sharon Blais resigned due to personal commitments.

The Board is very confident Tony will be a valuable addition and a great Community Ambassador for the Sultan Library and Sno-Isle Libraries.

Tony has been a Sultan area resident for over 40 years, is a retired self-employed landscaper, and will bring a wealth of skills and knowledge to his service on the Board. Tony has a lengthy history of community service with the Sultan School District Board, the Edmonds Park Board and past service as a Council Member of his church.

Tony enthusiastically uses the library and its many services regularly and has a long-standing love of books, reading, and lifelong learning.

Our next Sultan Library Board meeting is on Wednesday, September 10. Please inform me about the outcome of this Board appointment by August 14.

Please call me if you have any questions.

Sincerely,

A handwritten signature in cursive script that reads "Jackie Personeus".

Jackie Personeus
Sultan Library Branch Manager
360-793-1695 ext. 4320
jpersoneus@sno-isle.org

cc Laura Koenig, Ken Walker

SULTAN CITY COUNCIL AGENDA ITEM COVER SHEET

Agenda Item #: Action A 3
Date: August 14, 2014
SUBJECT: Vactor Truck Purchase – Advertisement for Bids
CONTACT PERSON: Ken Walker, City Administrator

ISSUE:

The issue before the Council is to authorize staff to advertise for bids to purchase a vactor truck.

SUMMARY STATEMENT:

At the March 22, 2014 Council Retreat, a discussion was held regarding capital equipment needs for the City. The consensus of the Council was to move forward with process to obtain funding through the State Local Options program to purchase a Vactor truck in late 2014. Subsequently, staff believes that the city should purchase a used vactor truck with available funds, not borrowing any money to complete the purchase.

Vactor Truck Usage:

Earlier discussions have elaborated on the past rental of vactor trucks for city use, along with potential additional uses that such equipment would provide the city public works department. The actual expenditures for rental of vactor truck service are as follows:

2009	\$19,078.04
2010	23,904.60
2011	25,972.44
2012	10,034.51
2013	26,756.51
2014 (6 months)	<u>8,264.40</u>
TOTAL	\$114,010.50

The most recent rental charges were based on \$160.00 per hour for the equipment and \$30.00 per hour for an operator. The costs covered the time the equipment left its base in Bellvue until it returned. Staff has been advised that the current rental cost of a 10 year old vactor truck is between \$10,000 and \$12,000 per month, based on the specific truck.

Staff believes that the equipment can be acquired with available funds.

RECOMMENDED ACTION:

Authorize staff to advertise for bids to purchase a used vactor truck.