

**CITY OF SULTAN  
COUNCIL MEETING – COMMUNITY CENTER  
May 26, 2016**

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

**CHANGES/ADDITIONS TO THE AGENDA**

**PRESENTATIONS**

- 1) Business Spotlight – E & T After Hour Repair
- 2) Volunteer Spotlight – Gerry and Bonnie Gibson and Family

**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**

**CITY ADMINISTRATOR COMMENTS**

**STAFF REPORTS** – Written Reports Submitted

- 1) Public Works

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

- 1) Minutes of the May 12, 2016 Council meeting as on file in the Office of the City Clerk
- 2) Voucher Approval
- 3) Dog Park Improvements

**ACTION ITEMS:**

- 1) Planning Board Appointment
- 2) Ordinance 1238-16- Criminal Codes
- 3) Resolution 16-09 Dam Repair – Emergency Declaration
- 4) Gray & Osborne Contract Amendment – 4<sup>th</sup> & 5<sup>th</sup> Street Project

**DISCUSSION ITEMS:**

**Executive Session:**

**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](mailto:cityhall@ci.sultan.wa.us) or visit our web site at [www.ci.sultan.wa.us](http://www.ci.sultan.wa.us)

CITY OF SULTAN  
AGENDA ITEM COVER SHEET

Agenda Item: P- 1  
Date: May 26, 2016  
SUBJECT: Business Spotlight – E & T After Hour Repair



CONTACT PERSON: Donna Murphy Grants and Volunteer Coordinator

ISSUE:  
The issue before the Council is to recognize E & T After Hour Repair as the City of Sultan's **Business Spotlight for May, 2016.**

SUMMARY STATEMENT:

Echo Lister is the owner/operator of E & T After Hour Repair, a home based business located in Sultan.



E & T After Hour Repair, repairs all major appliances and custom installs of appliances.

Echo Lister and Tiffany Roeder are partners, working like a well honed machine running their appliance repair business, "After Hour Repair" and raising their family of 3 children and one grandchild.



Broken Washer Drum

Echo and Tiffany worked together at Mr. Appliance in Edmonds. When the store closed, Tiffany bought a house in Sultan and worked at a business she started in Duval.

Echo grew up in Vashon and after Mr. Appliance closed, went to work for Frederick's appliance, then to Discount Appliance working as their manager for 3 yers, all the while taking Custom Installation Electrical Training for 2 of the 3 years.

In 2011, while still working for Discount Appliance and going to school, Echo and Tiffany started their own appliance repair business, and named it appropriately, "E&T After Hour Repair". Now that things have settled down, they try to keep their hours during the day, but kept the name for their customers.

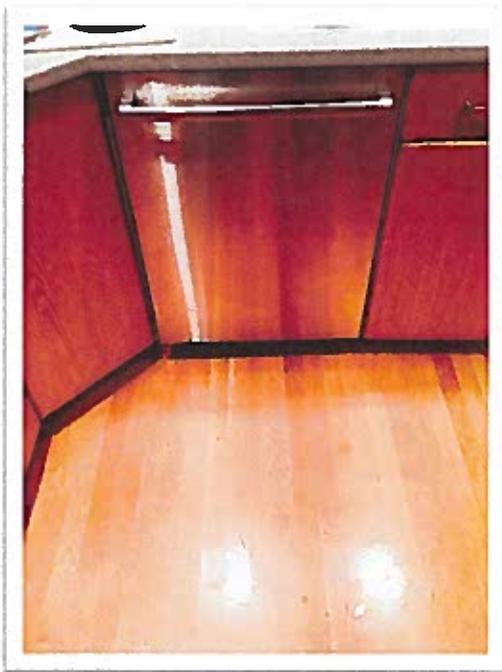
Tiffany wanted to live in Sultan and Echo agreed, "I wanted to stay in the country, so I brought the city boy to the country", said Tiffany.

While Tiffany works the office starting at 9:00 AM, answering phones, scheduling appointments, ordering parts, taking payments and mailing invoices, Echo runs the calls, keeping his traveling radius within 30 miles. He has however, serviced customers as far away as Sequim, Port Angeles and Olympia.

Echo and Tiffany have middle school children and are looking for opportunities to volunteer in the community and show their children the rewards of volunteering.

When asked where they see their business in the next 2 to 5 years, Echo commented that he'd like to have 2 more employees so they can spend more time at home with the kids. He'll still run calls, but it won't be so crazy.

They plan on staying in Sultan, they love it here.



Dishwasher Install



Microwave Wall Oven Install

## SULTAN CITY COUNCIL AGENDA ITEM COVER SHEET

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**ITEM NO:** P-2  
**DATE:** May 26, 2016  
**SUBJECT:** Volunteer Spotlight – Gerry and Bonnie Gibson  
and the Gibson Family

*Donna Murphy*

**CONTACT PERSON:** Donna Murphy, Grants and Volunteer Coordinator

**ISSUE:** To recognize Gerry and Bonnie Gibson and the Gibby Home Fire Prevention Organization as the City of Sultan's Volunteer Spotlight for May, 2016.

### SUMMARY:



Gerry and Bonnie Gibson have lived in Sultan for 15 years, living in Edmonds, San Francisco and then to Sultan. Gerry's family owned vacation property in Sultan on Dyer Road when he was a child and when he and Bonnie moved to Sultan, they built their dream home just down the street from where Gerry and his family camped.

When Gerry retired as a Special Agent from the Federal Government in 2001 he began volunteering as a local activist in Sultan. He became involved in the Comprehensive Planning to reduce the population projections, which eventually was successful.

Gerry was the Chair of the "Save Our Police Committee". When \$92,000 was embezzled from the Sultan VFW he used his knowledge from his profession to help with the Police Investigation. He worked with the police investigation and the bonding company for full restitution to the VFW, involving the Insurance Commissioner and eventually gained a great victory for the VFW, restoring all the money that was stolen.

Gerry and Bonnie volunteer at patriotic holidays and events hanging flags along Main Street, starting at 6:00 AM and picking them up at 6:00 PM.

Living on the Skykomish River, Gerry noticed some "sudsy, foamy" water coming downstream last summer. He called City Hall, the Department of Ecology, and the Tribes. He took pictures and even waded into the river to take samples and had them tested. The test results showed high levels of fecal and surfactants (chemicals).

Unfortunately, the source has not yet been determined. He continues to monitor the sudsy material.

On January 8, 2016 Greg Gibson "Gibby", Gerry and Bonnie's son and his dog Nino died in a house fire. They lost a loved one and don't want anyone else to lose theirs, so the family got together and created the **Gibby Home Fire Protection Organization**, a 501©3 nonprofit organization. "If Greg would have had a smoke alarm, he would have woken up and escaped", commented Gerry.



The entire Gibson family formed the nonprofit foundation with the mission to install smoke alarms in homes at no charge so they can:

1. Save a life
2. Educate people
3. Change Legislation to help save lives

Board of Directors:

President: Ben Arao, Jr., Greg's Boyfriend  
Vice Presidents: Gerry and Bonnie Gibson, Greg's Dad and Mom  
Secretary: Colleen Rowe, Greg's sister  
Treasurer: Emily Bennett, Greg's sister

In the few months they've been in operation, they worked with the Red Cross in outreach programs in Gold Bar and Lynnwood. "We had a team of Gibby Home Fire Prevention volunteers at both locations", said Gerry. They've been at safety fairs, benefit concerts, wherever they can get the word out about their mission.

They're working with the American Red Cross who has a grant to install 4,000 smoke alarms in Snohomish County in the next 5 years. They also talk about safety and an escape plan.

Gerry's personal mission goes beyond saving a life one house at a time. He is lobbying the legislature to require certification of operational smoke alarms as a condition of renewing a homeowner's fire insurance, and the importance of an escape plan. The benefit would be 100% coverage.



Be a **Home Fire Prevention**

**Superhero** like

**Gibby** and **Nino**

**SULTAN CITY COUNCIL  
AGENDA ITEM COVER SHEET**

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ITEM NO: SR – 1  
DATE: May 26, 2016  
SUBJECT: Public Works Monthly Report  
CONTACT PERSON: Mick Matheson, P.E., Public Works Director



**ISSUE:**

Provide monthly reports to Council regarding:

- City of Sultan Water Plant Production and Operation
- Everett Meter Readings
- 2016 Water Meter Replacement Program
- 2016 Fire Hydrant Exercising Schedule
- City of Sultan Wastewater Treatment Plant Operation
- Recycling and Garbage Reports
- Cemetery Report
- Field Supervisor Report

**SUMMARY:**

There are twelve total attachments. Seven attachments are designed to provide information regarding the City of Sultan's water production, a water supply comparison, water meter replacement program, fire hydrant exercising schedule and information on the Everett meter readings.

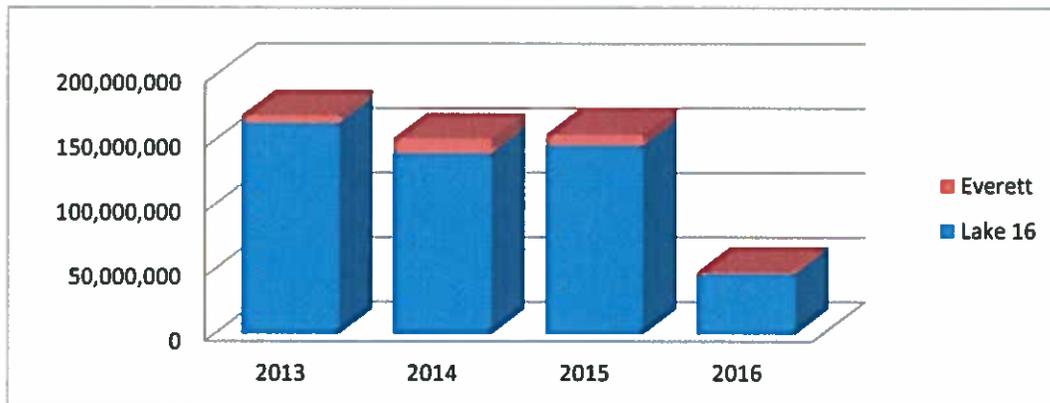
Lastly, there are five attachments designed to provide information with respect to the City of Sultan's Wastewater Treatment Plant operation, garbage collection, recycling, cemetery and current public works crew activities. The attachments are updated monthly.

**ATTACHMENTS:**

Attachment A	Lake 16 vs. City of Everett Water Supply Comparison
Attachment B	Lake 16 Production for 2016
Attachment C	City of Sultan Water Plant Production Past 6 Years
Attachment D	Yearly Totals to Distribution System
Attachment E	2016 Water Meter Replacement Schedule
Attachment F	2016 Fire Hydrant Exercising Schedule
Attachment G	Everett Meter Readings for 2016
Attachment H	City of Sultan Wastewater Treatment Plant Operational Report
Attachment I	Garbage Report
Attachment J	Recycling Report
Attachment K	Cemetery Report
Attachment L	Field Supervisor Report

**Lake 16 vs. City of Everett Water Supply Comparison**  
 Yearly Totals for Lake 16 and Everett Productions

	2013	2014	2015	2016
Lake 16	163,185,000	140,098,000	146,316,550	46,828,700
Everett	6,154,544	11,577,544	8,277,372	1,592,492
Total Gallons	169,339,544	151,675,544	154,593,922	48,421,192
% Everett	4%	8%	5%	3%



NOTE: ALL NUMBERS ARE IN GALLONS

LAKE 16 ANNUAL PRODUCTION

ATTACHMENT B

MONTH	RUN TIME HOURS	FLOW	FLUSHES	BACKWASH	FILTER TO WASTE	TOTAL TO TOWN	CHLORINE POUNDS	FILTER AID/POUNDS	COAGULANT LBS	CAUSTIC LBS	FLUORIDE LBS	SODA ASH LBS
Jan-16	318.3	13,753,000	1,017,600	1,301,000	675,000	10,759,400	122.7	2.1	1,952	2,095	102.0	1819.0
Feb-16	286.8	12,102,000	691,200	1,115,000	607,500	9,688,300	105.2	2.0	1,568	1,693	102.0	1664.0
Mar-16	320.0	13,430,000	768,000	1,278,000	675,000	10,709,000	114.9	2.1	1,780	1,778	105.0	1952.0
Apr-16	228.1	12,951,000	787,200	1,434,000	708,750	10,021,050	103.7	2.1	1,743	1,758	97.0	1835.0
May-16						0						
Jun-16						0						
Jul-16						0						
Aug-16						0						
Sep-16						0						
Oct-16						0						
Nov-16						0						
Dec-16						0						
<b>TOTALS</b>	<b>1,153.2</b>	<b>52,236,000</b>	<b>3,264,000</b>	<b>5,128,000</b>	<b>2,666,250</b>	<b>41,177,750</b>	<b>446.5</b>	<b>8.3</b>	<b>7,043</b>	<b>7,324</b>	<b>406.0</b>	<b>7,270.0</b>
<b>AVERAGE</b>	<b>288.3</b>	<b>13,059,000</b>	<b>816,000</b>	<b>1,282,000</b>	<b>666,563</b>		<b>111.6</b>	<b>2.1</b>	<b>1,761</b>	<b>1,831</b>	<b>101.5</b>	<b>1,817.5</b>

FLOW/FLUSHES/BACKWASH/FILTER TO WASTE/ TOTAL TO TOWN NUMBERS ARE ALL IN GALLONS

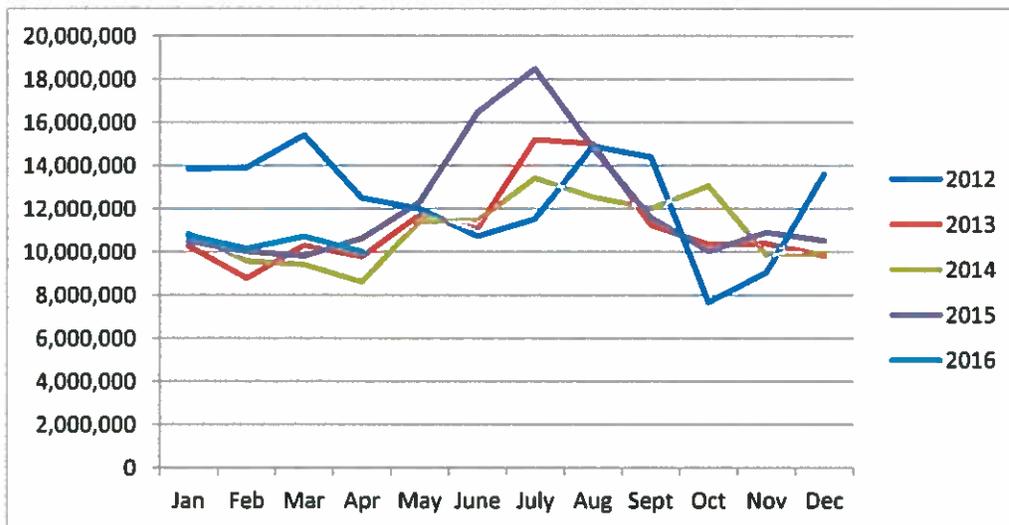
**CITY OF SULTAN  
Water Plant Production Past 6 years**

	2011	2012	2013	2014	2015	2016
JAN	11,816,800	13,837,500	12,695,000	13,552,000	11,085,000	13,753,000
FEB	11,059,100	13,917,500	10,821,000	11,889,000	9,762,000	12,102,000
MARCH	11,246,150	15,413,700	12,453,000	11,968,000	12,339,000	13,430,000
APRIL	3,636,500	12,509,700	12,330,000	10,739,000	12,741,000	12,951,000
MAY	0	11,994,500	14,516,000	14,191,000	14,666,000	
JUNE	0	10,721,850	13,654,000	14,036,000	19,483,000	
JUL	0	11,536,100	18,270,000	16,632,000	21,852,000	
AUG	0	14,897,550	16,369,000	15,095,000	17,011,000	
SEPT	0	14,403,400	13,820,000	14,458,000	13,864,000	
OCT	0	7,669,000	12,901,000	9,691,000	11,085,000	
NOV	4,359,500	9,048,000	13,074,000	10,339,000	10,910,000	
DEC	13,589,000	10,813,600	12,282,000	11,966,000	12,150,000	
AVG	4,642,254	12,230,200	13,598,750	12,879,667	13,912,333	13,059,000
<b>TOTAL</b>	<b>55,707,050</b>	<b>146,762,400</b>	<b>163,185,000</b>	<b>154,556,000</b>	<b>166,948,000</b>	<b>52,236,000</b>

YEARLY TOTALS TO DISTRIBUTION SYSTEM

	2012	2013	2014	2015	2016
Jan	13,837,500	10,271,500	10,896,750	10,494,970	10,759,400
Feb	13,917,500	8,778,600	9,565,500	10,011,458	10,160,288
Mar	15,413,700	10,295,800	9,414,140	9,808,262	10,709,000
Apr	12,509,700	9,775,750	8,608,100	10,624,748	10,021,050
May	11,994,500	11,709,190	11,414,350	12,312,858	
June	10,721,850	11,106,400	11,442,950	16,476,104	
July	11,536,100	15,208,100	13,420,500	18,487,800	
Aug	14,897,550	15,005,000	12,551,110	14,820,546	
Sept	14,403,400	11,235,750	12,015,410	11,580,948	
Oct	7,669,000	10,349,400	13,065,976	10,030,402	
Nov	9,048,000	10,396,050	9,876,190	10,910,000	
Dec	13,589,000	9,823,500	9,933,596	10,513,822	
<b>TOTAL</b>	<b>149,537,800</b>	<b>133,955,040</b>	<b>132,204,572</b>	<b>146,071,918</b>	<b>41,649,738</b>
<b>AVG</b>	<b>12,461,483</b>	<b>11,162,920</b>	<b>11,017,048</b>	<b>12,172,660</b>	<b>10,412,435</b>

ALL NUMBERS ARE IN GALLONS



2016 WATER METER EXCHANGE SCHEDULE

Month-Year	Actual # Meters Changed	Program Goal	Remaining Meters at Month End
<b>Beginning Balance</b>			<b>25*</b>
Jan-16	3	5	22
Feb-16	1	5	21
Mar-16	0	5	21
Apr-16	0	5	21
May-16		5	
Jun-16		5	
Jul-16			
Aug-16			
Sep-16			
Oct-16			
Nov-16			
Dec-16			
<b>TOTAL</b>	<b>4</b>	<b>25</b>	

\* All remaining meters are commercial.

2016 FIRE HYDRANT EXERCISING SCHEDULE

Month-Year	Actual # of FH's Exercised	Program Goal	Remaining FH's at Month End
Jan-16	14	20	84
Feb-16	5	20	79
Mar-16	42	20	37
Apr-16	26	20	11
May-16		10	
Jun-16			
Jul-16			
Aug-16			
Sep-16			
Oct-16			
Nov-16			
Dec-16			
TOTAL	87	90	



CITY OF SULTAN  
Wastewater Treatment Plant  
Operational Report  
2015 - 2016

MONTH	Influent Flow (Max High allowed 0.72 MGD)				Total Rainfall Inches	Effluent PH (Range allowed 6.0 - 9.0)		Biological Oxygen Demand (Range allowed 85% to 100%)	Avg Suspended Solids (Range allowed 85% to 100%)	Sludge Wasted Gallons	Hauled Wet Tons
	Total (MG)	Avg (MGD)	High (MGD)	Low (MGD)		PH Low	PH High				
Jan-15	14,365	0.463	1.894	0.327	8.90	6.3	6.5	97.0	96.7	40,227	0.00
Feb-15	11,065	0.395	0.686	0.276	8.34	6.2	6.5	97.3	97.2	74,696	38.66
Mar-15	9,024	0.291	0.503	0.234	5.04	6.3	6.4	97.7	98.8	101,724	49.68
Apr-15	8,825	0.394	0.374	0.249	5.56	6.3	6.5	97.7	98.1	94,379	39.06
May-15	7,244	0.234	0.297	0.203	1.01	6.3	6.5	97.7	97.9	77,150	29.15
Jun-15	6,227	0.208	0.239	0.191	0.70	6.3	6.7	98.4	98.0	80,642	29.32
Jul-15	6,378	0.206	0.261	0.180	0.80	6.3	6.6	98.6	97.9	51,452	19.18
Aug-15	6,579	0.212	0.281	0.190	3.24	6.4	6.8	98.1	98.0	56,743	29.09
Sep-15	6,801	0.227	0.262	0.208	3.46	6.3	6.6	98.0	98.1	41,367	19.60
Oct-15	8,404	0.271	1.123	0.206	7.45	6.3	6.8	98.0	97.8	23,374	9.60
Nov-15	17,662	0.589	1.440	0.338	12.87	6.1	6.5	97.6	98.7	23,597	19.24
Dec-15	16,666	0.538	1.900	0.324	14.83	6.1	6.3	96.6	96.3	35,140	0
Jan-16	11,944	0.385	0.802	0.271	10.15	6.2	6.5	97.0	97.3	44,578	26.73
Feb-16	14,242	0.491	1.257	0.332	7.98	6.1	6.3	97.7	97.6	64,475	29.07
Mar-16	12,550	0.405	0.516	0.333	9.12	6.2	6.4	98.3	97.7	84,361	48.40
Apr-16	13,256	0.442	0.900	0.345	3.45	6.1	6.4	97.9	97.7	60,083	29.50
May-16											
Jun-16											
Jul-16											
Aug-16											
Sep-16											
Oct-16											
Nov-16											
Dec-16											

**2016 GARBAGE REPORT****ATTACHMENT I**

	2015 TONS	2015 COST	2016 TONS	2016 COST
January	145.33	\$15,261.00	153.49	\$16,120.00
February	128.13	\$13,455.00	142.60	\$14,977.00
March	138.96	\$14,593.00	147.95	\$15,535.00
April	140.13	\$14,715.00	156.23	\$16,407.00
May	145.89	\$15,320.00		
June	140.38	\$14,743.00		
July	153.48	\$16,093.00		
August	139.16	\$14,612.00		
September	134.68	\$14,144.00		
October	166.21	\$17,015.00		
November	162.05	\$16,589.00		
December	157.68	\$16,542.00		
<b>TOTALS</b>	<b>1,752.08</b>	<b>\$ 183,082.00</b>	<b>600.27</b>	<b>\$63,039.00</b>

City of Sultan  
Customer Counts

Sector	Commodity	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Total
Residential	Recycle	1,549	1,550	1,549	1,553									6,201
Commercial	Recycle	29	30	29	27									115
Multifamily	Recycle	6	6	6	6									24
Residential	Yardwaste	318	317	329	342									1,306
Commercial	Yardwaste	3	3	3	3									12
Multifamily	Yardwaste	1	2	2	2									7

City of Sultan  
Tonnage

Sector	Commodity	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Total
Commercial	Recycle	3.64	3.27	4.47	4.43									15.81
Multifamily	Recycle	2.69	3.20	2.93	0.29									9.11
Residential	Recycle	37.70	44.63	40.53	47.28									170.14
	<b>Total Recycle</b>	<b>44.03</b>	<b>51.10</b>	<b>47.93</b>	<b>52.00</b>	-	-	-	-	-	-	-	-	<b>195.06</b>
Commercial	Yardwaste	0.20	0.25	0.32	0.45									1.22
Multifamily	Yardwaste	2.17	2.64	3.46	0.30									8.57
Residential	Yardwaste	14.19	17.25	22.56	51.29									105.29
	<b>Total Yardwaste</b>	<b>16.56</b>	<b>20.13</b>	<b>26.34</b>	<b>52.04</b>	-	-	-	-	-	-	-	-	<b>115.07</b>

**CEMETERY REPORT  
BURIALS**

**ATTACHMENT K**

**103 Cemetery Operating Fund**

<b>Description</b>	<b>2016 BUDGET</b>	<b>2016 ACTUAL</b>
<b>Revenue</b>		
Beginning Balance	0	15,092
Cemetery Fees	25,000	464
Investment Interest	100	0
<b>Total Resources</b>	<b>25,100</b>	<b>15,556</b>
<b>Expenditures</b>		
<b>Total Expenditures</b>	<b>23,440</b>	<b>1,450</b>
<b>Ending Fund Balance</b>	<b>1,660</b>	<b>14,106</b>

<b>Burials</b>	<b>YTD 2016</b>
Ash	1
Full	2

SULTAN CITY COUNCIL

AGENDA ITEM

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**DATE:** May 26, 2016  
**SUBJECT:** Public Works Projects-Update  
**CONTACT PERSON:** Connie Dunn, Public Works Supervisor

**WATER:**

The Booster Pump Station at the Water Treatment Plant ribbon cutting is set for May 25<sup>th</sup> at 11 am at the Water Treatment Plant located at 31020 124<sup>th</sup> St. SE.

The city will be undertaking a repair of the Lake 16 Dam.

**PARKS:**

The Sprinklers have been turned on at Osprey Park. They utilize non-potable water from the well located there.

Reese Park sprinklers are in good repair and ready to be used as necessary.

This past month there has been a lot of baseball played on City ball fields and youth soccer practices are starting soon.

**WASTEWATER:**

John Harris, WWTP Supervisor, has retired. His last day on payroll was May 6, 2016 – Good luck to John!

**MISCELLANEOUS:**

This past week Dan Stallings with West Shore Services has been in Sultan doing maintenance on the Emergency Siren System.

Prepared by  
Connie Dunn

**SULTAN CITY COUNCIL  
AGENDA ITEM COVER SHEET**

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ITEM NO: Consent C 1  
DATE: May 26, 2016  
SUBJECT: Council Meeting Minutes

CONTACT PERSON: Laura Koenig, Clerk/Deputy Finance Director

**SUMMARY:**

Attached are the minutes of the May 12, 2016 Council meeting as on file in the office of the City Clerk.

**RECOMMENDED ACTION:**

Approve as submitted.

**CITY OF SULTAN COUNCIL MEETING – May 12, 2016**

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

**Executive Session:**

On a motion by Councilmember Naslund, seconded by Councilmember Wiita, the Council adjourned to executive session at 7:02 PM for ten minutes to discuss pending litigation. All ayes. The council returned to regular session at 7:12 PM.

**CHANGES/ADDITIONS TO THE AGENDA:**

Add Action Item 7: Ordinance 1237-16 LID Foreclosures

On a motion by Councilmember Wiita, seconded by Councilmember Walker, the amended agenda was approved. All ayes.

**PRESENTATIONS:****Financial Report**

Laura Koenig, Finance Director reviewed the 1<sup>st</sup> Quarter financial report and the 2015 Annual Finance Report.

**COMMENTS FROM THE PUBLIC:**

Kay George: Timber Ridge plat was denied by the Hearing Examiner but the Council approved it anyway. Decisions should be made by professionals and not by lay people appointed by the Mayor.

Gary Haaland: Walks along Highway 2 and the bridge over Wagley Creek is difficult to walk on as there is no pathway. Would like to see a pathway and a guardrail to protect walkers and bike riders.

**COUNCILMEMBER COMMENTS**

McCarty: The highway bridge on the east side needs to be replaced and the city may need to look at funding in the future. Attended the Parks and Recreation convention in Everett and got some great information. All attended the meeting on river rescues and water trail and some residents are concerned about trespassers.

Walker: The recent shooting outside of Sultan during a home invasion shows why everyone should be able to own a gun.

Wiita: Requested an update on WSDOT's planned highway improvements this summer. The 4<sup>th</sup> & 5<sup>th</sup> Street projects should be delayed until after Shindig.

Neigel: Attended the Sky Valley leadership lunch at the Latter Day Saints church (LDS) and they would like to become more involved in the community.

Naslund: Lip Sync is on May 20<sup>th</sup>. Future chef's competition will be held tomorrow night at the High School. Schools were in lock down today because some students left campus and other kids shot flare guns at them. All students are safe and more security will occur.

Beeler: Need to complete the pedestrian bridge project first. Wagley Creek bridge is different story as it is narrow and it is a salmon stream and has some restrictions. He is pushing for a continuous sidewalk from top of Sultan Road to the park and ride.

**CITY OF SULTAN COUNCIL MEETING – May 12, 2016**

Mayor Eslick: Stocking Farm and the building at 4<sup>th</sup> and Main have new owners and cleanup is underway. The Sky Valley Leaders meeting was great the LDS have been good partners and will help this year with projects and work with Boys/Girls Club. John Harris has retired from the City.

Vernon Johnson: LDS has youth groups that include hiking, camping, sports, and a lot of other opportunities.

Ken Walker, City Administrator: The Auditor has offered the city a two year audit for fiscal years 2015-2016 as there is no need for a single audit for 2015. Consensus of the Council was to have a two year audit in 2017.

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

- 1) Code Enforcement
- 2) Police Report
- 3) Planning Board Minutes

**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 Walker, seconded by Councilmember Seehuus, the consent agenda was approved as presented. McCarty – aye, abstain on vouchers; Seehuus – aye; Walker – aye; Wiita – aye, Neigel – aye; Naslund – aye, no on voucher #31825; Beeler - aye.

- 1) Minutes of the April 28, 2016 Council meeting as on file in the Office of the City Clerk
- 2) Voucher Approval in the amount of \$175,682.37 and payroll through April 22, 2016 in the amount of \$59,166.82 to be drawn and paid on the proper accounts.

**ACTION ITEMS:****Ordinance 1235-16 Board of Adjustments**

The issue before the council is to adopt Ordinance 1235-16 to establish a Board of Adjustment for the city. The purpose of the Board of Adjustments is to hear appeals of:

- Administrative decisions made by staff regarding the application and interpretation of the Zoning Code
- Administrative decisions made by the building official regarding the application and interpretation of the International Construction Code
- Administrative decision made by staff regarding the enforcement of other city codes (such as code enforcement issues).

The ordinance provides for a three-member board with appointments made by the Mayor and confirmed by the City Council. The terms are for three years with the initial appointments staggered for one, two and three years.

Discussion was held regarding the selection process and qualifications for board members; cost for appeals; hearing examiner expertise is land use not nuisance code; city had a Board of Adjustment prior to use of a hearing examiner.

On a motion by Councilmember Neigel, seconded by Councilmember Walker, the Council adopted Ordinance 1235-16 establishing a Board of Adjustment. All ayes.

**Ordinance 1236-16 Hearing Examiner**

The issue before the council is to adopt Ordinance 1236-16 to amend the duties of the Hearing Examiner. The ordinance will eliminate hearing appeals for administrative decisions.

Currently, all appeals on administrative decisions are held by the Hearing Examiner. The Hearing Examiner's primary purpose is to hear issues involving land use decisions and they are not involved in the application of ordinances regarding issues such as fence locations or animal

**CITY OF SULTAN COUNCIL MEETING – May 12, 2016**

control. The city has proposed Ordinance 1235-16 to establish a Board of Adjustment is to hear administrative appeals.

On a motion by Councilmember Wiita, seconded by Councilmember Naslund, the Council Adopted Ordinance 1236-16, Hearing Examiner. All ayes.

**Resolution 16-06 Debt Management Policy**

The issue before the Council is the adoption of Resolution 16-06 to establish a formal Debt Management Policy. The policy has been developed by staff and the Council sub-committee of Councilmembers Wiita and Neigel.

The City operates under the guidelines of the BARS (Budget, Accounting and Reporting System) manual provided by the State Auditor's Office. This provides a starting point for the development of internal policies for financial management of the City. It is good fiscal management to have budget, investment and debt policies in place. The purpose of the Debt Management Policy is to ensure that all debt is issue both prudently and cost effectively. The Debt Policy sets forth guidelines for the issuance and management of all financings of the City. Adherence to the policy is essential to ensure that the City maintains a sound debt position and protects the credit quality of its obligations while providing flexibility and preserving financial stability.

On a motion by Councilmember Wiita, seconded by Councilmember Walker, Resolution 16-06, Debt Management Policy, was adopted. All ayes.

**Main Sewer Pump Station Seal Replacement**

The issue before the council is to authorize the Mayor to sign a maintenance service agreement with Beckwith & Kuffel to replace seals on both pumps at the Main Pump Station and to provide spare upper and lower seals for an amount not to exceed \$8,227.40 including sales tax without prior authorization from city council.

The seals for the two pumps at the Main Sewer Pump Station need to be replaced as soon as possible. Time was of the essence and the seal replacement could wait. All council members were contacted by phone on April 29, 2016 and provided verbal authorization to move forward without formal council approval. Two vendors were contacted. Beckwith & Kuffel provided a written quote, while Pump Tech did not respond.

On a motion by Councilmember Walker, seconded by Councilmember Wiita, the Mayor was authorized to sign a maintenance service agreement with Beckwith & Kuffel to replace seals on both pumps at the Main Pump Station and to provide spare upper and lower seals for an amount not to exceed \$8,227.40 including sales tax without prior authorization from city council. All ayes.

**GC Systems Contract – PRV Maintenance**

The issue before the council is to authorize GC Systems, Inc. to provide preventive service maintenance on four pressure reducing valves. The City has four pressure reducing valves scheduled for maintenance in 2016. GC Systems has been providing this service for the City for many years. Staff did research and concluded that GC Systems is the only service provider in the region. GC Systems provided a quote to rebuild the four valves for a total of \$2,862 without tax. The rebuild consists of the cleaning the main valve and pilot controls and the replacement of all rubber parts. If any metal parts in the valves or pilot controls require replacement, they will be billed over and above the quoted price.

GC Systems recommended adding a twenty percent contingency to cover unforeseen conditions. The total price including contingency and sales tax is estimated to be \$3,740. The project will be funded using Water Operating Funds.

**CITY OF SULTAN COUNCIL MEETING – May 12, 2016**

On a motion by Councilmember Beeler, seconded by Councilmember Walker, the Council authorized GC Systems, Inc. to provide preventative service maintenance on four pressure reducing valves. All ayes.

**Memorandum of Understanding (MOU) – FEMA Signs**

The issue before the Council is to sign the Memorandum of Understanding (MOU) with FEMA for the High Water Mark Initiative. The High Water Mark Initiative is a great risk awareness tool developed from FEMA's flood hazard mapping program, Risk MAP.

FEMA staff would also like to provide the background on the current Snohomish County flood study, which was expected to be released in April and simultaneously have a public meeting to present the current updates to the Sultan Flood Maps and unveil the High Water Mark Initiative sometime in the summer of 2016. This will also aide in our effort to reduce our CRS Rating which is currently a Class 6; this provides a 20% discount to our citizens in the Special Flood Hazard Area (SFHA) in Sultan City Limits, with the possibility of a greater flood insurance rate reduction.

On a motion by Councilmember Naslund, seconded by Councilmember Seehuus, the Mayor was authorized to sign the Memorandum of Understanding (MOU) with FEMA for the High Water Mark Initiative. All ayes except Councilmember Wiita who voted nay.

**Ordinance 1237-16 LID Foreclosures:**

The issue before the council is to adopt Ordinance 1237-16 to amend the dates for processing foreclosures on LID assessments.

State law authorizes the City to fix a date by which foreclosure of delinquent Local Improvement District (LID) assessments shall commence each year and the City Code currently provides that foreclosure on delinquent LID assessments must commence on or before June 1<sup>st</sup> of each year. The payments on the LID are due by January 7<sup>th</sup> of each year and the second notice is sent out in March. Under the current ordinance, staff must determine if any assessments are two or more years past due by mid April to meet the 30 day notice requirement to process the foreclosure on June 1<sup>st</sup>. Changing the date to September 1<sup>st</sup> provides adequate time to determine if an assessments needs to be processed for foreclosure.

On a motion by Councilmember Naslund, seconded Councilmember Neigel, Ordinance 1237-16 amending the date for LID Foreclosure of Assessment, was adopted. All ayes.

**Adjournment:** On a motion by Councilmember Walker, seconded by Councilmember Naslund, the meeting adjourned at 8:30 PM. All ayes.

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Carolyn Eslick, Mayor

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Laura J. Koenig, City Clerk

**SULTAN CITY COUNCIL  
AGENDA ITEM COVER SHEET**

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**ITEM #:** Consent 2  
**DATE:** May 26, 2016  
**SUBJECT:** Voucher Approval - 2016  
**CONTACT PERSON:** Laura Koenig, Clerk/Deputy Finance Director

**SUMMARY:**

Attached are the vouchers for approval in the amount of \$600,329.71 and payroll through May 6, 2016 in the amount of \$84,961.19 to be drawn and paid on the proper accounts.

**FISCAL IMPACT:** \$685,290.90

**RECOMMENDATION:**

Approve the payment of vouchers as submitted.

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**City Of Sultan  
Voucher Approval  
May 26, 2016**

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 #331812,30	\$ 3,881.59
Direct Deposit #10	\$ 31,359.87
Benefits Check #31831-36	\$ 33,284.96
Tax Deposit #10 & CM	\$ 16,434.77
Accounts Payable Checks #31837-92	\$ 591,000.82
ACH Transactions - DOR	\$ 9,328.89
<b>TOTAL</b>	<b>\$ 685,290.90</b>

\_\_\_\_\_  
Bob McCarty, Councilmember

\_\_\_\_\_  
John Seehuus, Councilmember

\_\_\_\_\_  
Rocky Walker, Councilmember

\_\_\_\_\_  
Russell Wiita, Councilmember

\_\_\_\_\_  
Joe Neigel, Councilmember

\_\_\_\_\_  
Marianne Naslund, Councilmember

\_\_\_\_\_  
Jeffrey Beeler, Councilmember

# Accounts Payable

## Check Register Totals Only

User: laura.koenig  
 Printed: 5/20/2016 - 1:48 PM



Check	Date	Vendor No	Vendor Name	Amount	Voucher
31837	05/26/2016	bbq	2 1/2 Men BBQ	500.00	0
31838	05/26/2016	amtest	AM Test	210.00	0
31839	05/26/2016	APA	American Planning Association	245.00	0
31840	05/26/2016	Aramark	Aramark Uniform Services - AUS We:	298.22	0
31841	05/26/2016	Aramark	Aramark Uniform Services - AUS We:	354.64	0
31842	05/26/2016	App	Associated Petroleum Products Inc	1,631.80	0
31843	05/26/2016	BeckKuff	Beckwith & Kuffel	378.20	0
31844	05/26/2016	blueline	Blueline	5,872.80	0
31845	05/26/2016	ComWWTP	Comcast Business	200.61	0
31846	05/26/2016	Corin	Correctional Industries	1,173.95	0
31847	05/26/2016	Herald	Daily Herald, The	189.00	0
31848	05/26/2016	PWTF	Department of Commerce	243,614.35	0
31849	05/26/2016	DOT	Department of Transportation	1,286.49	0
31850	05/26/2016	Dunlap I	Dunlap Industrial Hardware	121.51	0
31851	05/26/2016	elite	Elite Lock & Safe	341.89	0
31852	05/26/2016	EvUtil	Everett Utilities	1,293.00	0
31853	05/26/2016	EvDC	Evergreen District Court	1,184.05	0
31854	05/26/2016	Gray	Gray & Osborne Inc.	13,806.31	0
31855	05/26/2016	groco	Groco, Inc	1,888.00	0
31856	05/26/2016	GroenPac	Groeneveld Pacific West, Inc.	705.86	0
31857	05/26/2016	hbjaeger	H.B. Jaeger	417.48	0
31858	05/26/2016	hach	Hach Company	1,247.60	0
31859	05/26/2016	HoneyB	Honey Bucket	318.25	0
31860	05/26/2016	IIMC	International Institute of Municipal Cl	155.00	0
31861	05/26/2016	Kenyon	Kenyon Disend PLLC	5,161.53	0
31862	05/26/2016	LKoenig	Laura Koenig	109.25	0
31863	05/26/2016	lowes	Lowe's	123.53	0
31864	05/26/2016	MadCity	MadCity Buzz LLC	300.00	0
31865	05/26/2016	DMurphy	Donna Murphy	56.35	0
31866	05/26/2016	North	North Sound Hose & Fittings	157.50	0
31867	05/26/2016	NorthSta	Northstar Chemical, Inc.	1,013.86	0
31868	05/26/2016	OASYS	Oasys Office Automation Systems	43.36	0
31869	05/26/2016	OfcDepot	Office Depot	42.80	0
31870	05/26/2016	Pitney	Pitney Bowes - Purchase Power	571.67	0
31871	05/26/2016	PUD 1	PUD	2,847.68	0
31872	05/26/2016	PSE	Puget Sound Energy	140.07	0
31873	05/26/2016	AllWaste	Republic Services	268.98	0
31874	05/26/2016	rh2	RH2 Engineering, Inc.	1,420.74	0
31875	05/26/2016	Shred	Shred-it USA LLC	604.38	0
31876	05/26/2016	SCcorrec	Snohomish County Corrections	7,525.55	0
31877	05/26/2016	SCpubwor	Snohomish County Finance	16,407.00	0
31878	05/26/2016	SChumsvc	Snohomish County Human Services	326.25	0
31879	05/26/2016	SnoPlan	Snohomish County Planning and Devt	1,276.00	0
31880	05/26/2016	SCtomor	Snohomish County Tomorrow	836.00	0
31881	05/26/2016	SCtreas	Snohomish County Treasurer	58.53	0
31882	05/26/2016	soundpub	Sound Publishing Inc	77.40	0
31883	05/26/2016	sb&gclub	Sultan Boys and Girls Club	100.00	0
31884	05/26/2016	Thermco	Thermco Products, Inc.	135.30	0
31885	05/26/2016	trane	Trane US Inc	237,110.44	0
31886	05/26/2016	USBank	US Bank	38.00	0

Check	Date	Vendor No	Vendor Name	Amount	Voucher
31887	05/26/2016	UULC	Utilities Underground Location Center	30.80	0
31888	05/26/2016	WesTech	WesTech	141.42	0
31889	05/26/2016	WSysFab	Western Systems & Fabrication	102.82	0
31890	05/26/2016	WH	WH Pacific	31,359.60	0
31891	05/26/2016	WLJ	White Lightning Janitorial	680.00	0
31892	05/26/2016	Zachor	Zachor and Thomas, Inc. P.S.	4,500.00	0
Check Total:				591,000.82	

## Accounts Payable

### Check Register Totals Only

User: laura.koenig  
 Printed: 5/12/2016 - 11:29 AM



Check	Date	Vendor No	Vendor Name	Amount	Voucher
31831	05/12/2016	Retire	Department of Retirement	1,112.50	0
31833	05/12/2016	AWCben	AWC Employee Benefit Trust	21,775.68	0
31834	05/12/2016	AWCben	AWC Employee Benefit Trust	40.20	0
31836	05/12/2016	Retire	Department of Retirement	8,287.38	0
31835	05/12/2016	WATeamTr	Washington Teamsters Welfare Trust	2,069.20	0
Check Total:				33,284.96	

# Payroll

## ACH Check Register

User: 'julie addington'  
 Printed: 05/10/2016 - 10:53AM  
 Batch: 2-5-2016  
 Include Partial: FALSE

PR 10 2016



Check Date	Check Number	Employee No	Employee Name	Amount
05/12/2016	0	001	Laura Koenig	2,191.38
05/12/2016	0	002	Tami Pevey	1,128.96
05/12/2016	0	004	Donna Murphy	1,026.82
05/12/2016	0	007	Julie Addington	1,790.08
05/12/2016	0	010	Cynthia Sparks	1,910.32
05/12/2016	0	011	Janice Mann	1,149.87
05/12/2016	0	015	Kenneth Walker	3,159.70
05/12/2016	0	019	Michael Matheson	2,979.24
05/12/2016	0	020	Connie Dunn	2,069.86
05/12/2016	0	025	John Harris	4,685.20
05/12/2016	0	028	Todd Strom	1,914.28
05/12/2016	0	049	Victoria Forte	1,540.51
05/12/2016	0	120	Matthew Wood	1,721.64
05/12/2016	0	121	Jason Strauss	1,798.74
05/12/2016	0	125	Riley Edwards	1,182.72
05/12/2016	0	127	Michael Rains	1,110.55
Total Employees:			16	Total: 31,359.87

# Payroll

## Computer Check Register

User: julie addington  
 Printed: 05/10/2016 - 10:48AM  
 Batch: 00002-05-2016 Computer

PR 10 2016



Check No	Check Date	Employee Information	Amount
31812	05/12/2016	024 Michael Williams	2,465.72
31830	05/12/2016	029 James Barns	1,415.87
Total Number of Employees: 2		Total for Payroll Check Run:	3,881.59

# Checks for Approval

Check Number	Check Date	Fund Name	Account Name	Vendor Name	Amount
31831	05/12/2016	GENERAL FUND	Deferred Comp Payable	Department of Retirement	49.49
31831	05/12/2016	STREET FUND	Deferred Comp Payable	Department of Retirement	23.01
31831	05/12/2016	CEMETERY FUND	Deferred Comp Payable	Department of Retirement	1.50
31831	05/12/2016	BUILDING MAINTENANCE FUND	Deferred Comp Payable	Department of Retirement	3.50
31831	05/12/2016	UTILITY WATER FUND	Deferred Comp Payable	Department of Retirement	47.00
31831	05/12/2016	UTILITY SEWER FUND	Deferred Comp Payable	Department of Retirement	43.50
31831	05/12/2016	UTILITY GARBAGE FUND	Deferred Comp Payable	Department of Retirement	18.00
31831	05/12/2016	STORMWATER UTILITY FUND	Deferred Comp Payable	Department of Retirement	14.00
31831	05/12/2016	GENERAL FUND	Deferred Comp Payable	Department of Retirement	264.10
31831	05/12/2016	STREET FUND	Deferred Comp Payable	Department of Retirement	57.40
31831	05/12/2016	CEMETERY FUND	Deferred Comp Payable	Department of Retirement	4.58
31831	05/12/2016	BUILDING MAINTENANCE FUND	Deferred Comp Payable	Department of Retirement	8.88
31831	05/12/2016	UTILITY WATER FUND	Deferred Comp Payable	Department of Retirement	188.90
31831	05/12/2016	UTILITY SEWER FUND	Deferred Comp Payable	Department of Retirement	287.64
31831	05/12/2016	UTILITY GARBAGE FUND	Deferred Comp Payable	Department of Retirement	63.64
31831	05/12/2016	STORMWATER UTILITY FUND	Deferred Comp Payable	Department of Retirement	37.36
31833	05/12/2016	GENERAL FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	0.31
31833	05/12/2016	STREET FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	0.15
31833	05/12/2016	UTILITY WATER FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	0.68
31833	05/12/2016	UTILITY SEWER FUND	Med/Dental/Vis Payable	AWC Employee Benefit Trust	0.54
31833	05/12/2016	UTILITY GARBAGE FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	0.63
31833	05/12/2016	STORMWATER UTILITY FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	0.69
31833	05/12/2016	STORMWATER UTILITY FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	45.92
31833	05/12/2016	GENERAL FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	36.58
31833	05/12/2016	STREET FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	11.49
31833	05/12/2016	CEMETERY FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	0.95
31833	05/12/2016	BUILDING MAINTENANCE FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	1.65
31833	05/12/2016	UTILITY WATER FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	22.91
31833	05/12/2016	UTILITY SEWER FUND	Med/Dental/Vis Payable	AWC Employee Benefit Trust	21.65
31833	05/12/2016	UTILITY GARBAGE FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	9.28
31833	05/12/2016	STORMWATER UTILITY FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	7.44
31833	05/12/2016	GENERAL FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	238.54
31833	05/12/2016	STREET FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	24.21
31833	05/12/2016	CEMETERY FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	4.48
31833	05/12/2016	BUILDING MAINTENANCE FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	1.81
31833	05/12/2016	UTILITY WATER FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	216.07

31833	05/12/2016	UTILITY SEWER FUND	Med/Dental/Vis Payable	AWC Employee Benefit Trust	123.28
31833	05/12/2016	UTILITY GARBAGE FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	69.84
31833	05/12/2016	CEMETERY FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	0.94
31833	05/12/2016	BUILDING MAINTENANCE FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	1.66
31833	05/12/2016	UTILITY WATER FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	22.92
31833	05/12/2016	UTILITY SEWER FUND	Med/Dental/Vis Payable	AWC Employee Benefit Trust	21.65
31833	05/12/2016	UTILITY GARBAGE FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	9.27
31833	05/12/2016	STORMWATER UTILITY FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	7.44
31833	05/12/2016	GENERAL FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	238.59
31833	05/12/2016	STREET FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	24.19
31833	05/12/2016	CEMETERY FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	4.46
31833	05/12/2016	UTILITY WATER FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	216.04
31833	05/12/2016	UTILITY SEWER FUND	Med/Dental/Vis Payable	AWC Employee Benefit Trust	181.23
31833	05/12/2016	UTILITY GARBAGE FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	69.83
31833	05/12/2016	STORMWATER UTILITY FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	45.91
31833	05/12/2016	GENERAL FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	4,056.16
31833	05/12/2016	STREET FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	581.41
31833	05/12/2016	CEMETERY FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	130.32
31833	05/12/2016	BUILDING MAINTENANCE FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	64.77
31833	05/12/2016	UTILITY WATER FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	4,850.67
31833	05/12/2016	UTILITY SEWER FUND	Med/Dental/Vis Payable	AWC Employee Benefit Trust	3,058.46
31833	05/12/2016	UTILITY GARBAGE FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	1,924.39
31833	05/12/2016	STORMWATER UTILITY FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	996.80
31833	05/12/2016	GENERAL FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	1,072.39
31833	05/12/2016	STREET FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	418.57
31833	05/12/2016	CEMETERY FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	29.44
31833	05/12/2016	BUILDING MAINTENANCE FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	60.56
31833	05/12/2016	UTILITY WATER FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	851.36
31833	05/12/2016	UTILITY SEWER FUND	Med/Dental/Vis Payable	AWC Employee Benefit Trust	792.79
31833	05/12/2016	UTILITY GARBAGE FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	324.34
31833	05/12/2016	STORMWATER UTILITY FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	266.32
31833	05/12/2016	GENERAL FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	13.20
31833	05/12/2016	STREET FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	3.39
31833	05/12/2016	CEMETERY FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	0.48
31833	05/12/2016	UTILITY WATER FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	13.06
31833	05/12/2016	UTILITY SEWER FUND	Med/Dental/Vis Payable	AWC Employee Benefit Trust	10.78
31833	05/12/2016	STORMWATER UTILITY FUND	Med/Den/Vision/Life Payable	AWC Employee Benefit Trust	2.56
31833	05/12/2016	GENERAL FUND	Benefits - Disability Insuranc	AWC Employee Benefit Trust	570.23
31834	05/12/2016	GENERAL FUND	Miscellaneous Payroll Ded	AWC Employee Benefit Trust	17.08
31834	05/12/2016	UTILITY WATER FUND	Miscellaneous Payroll Ded	AWC Employee Benefit Trust	0.80
31834	05/12/2016	UTILITY SEWER FUND	Miscellaneous Payroll Ded	AWC Employee Benefit Trust	0.60

31834	05/12/2016	UTILITY GARBAGE FUND	Miscellaneous Payroll Ded	AWC Employee Benefit Trust	0.81
31834	05/12/2016	STORMWATER UTILITY FUND	Miscellaneous Payroll Ded	AWC Employee Benefit Trust	0.81
31834	05/12/2016	GENERAL FUND	Miscellaneous Payroll Ded	AWC Employee Benefit Trust	17.09
31834	05/12/2016	UTILITY WATER FUND	Miscellaneous Payroll Ded	AWC Employee Benefit Trust	0.80
31834	05/12/2016	UTILITY SEWER FUND	Miscellaneous Payroll Ded	AWC Employee Benefit Trust	0.60
31834	05/12/2016	UTILITY GARBAGE FUND	Miscellaneous Payroll Ded	AWC Employee Benefit Trust	0.80
31834	05/12/2016	STORMWATER UTILITY FUND	Miscellaneous Payroll Ded	AWC Employee Benefit Trust	0.81
31835	05/26/2016	GENERAL FUND	Volunteer Program	2 1/2 Men BBQ	500.00
31836	05/12/2016	GENERAL FUND	PERS Payable	Department of Retirement	199.03
31836	05/12/2016	STREET FUND	PERS Payable	Department of Retirement	11.70
31836	05/12/2016	UTILITY WATER FUND	PERS Payable	Department of Retirement	11.71
31836	05/12/2016	UTILITY SEWER FUND	PERS Payable	Department of Retirement	11.71
31836	05/12/2016	GENERAL FUND	PERS Payable	Department of Retirement	89.01
31836	05/12/2016	STREET FUND	PERS Payable	Department of Retirement	5.23
31836	05/12/2016	UTILITY WATER FUND	PERS Payable	Department of Retirement	5.25
31836	05/12/2016	UTILITY SEWER FUND	PERS Payable	Department of Retirement	5.23
31836	05/12/2016	GENERAL FUND	PERS Payable	Department of Retirement	592.39
31836	05/12/2016	STREET FUND	PERS Payable	Department of Retirement	181.28
31836	05/12/2016	CEMETERY FUND	PERS Payable	Department of Retirement	25.63
31836	05/12/2016	BUILDING MAINTENANCE FUND	PERS Payable	Department of Retirement	24.30
31836	05/12/2016	UTILITY WATER FUND	PERS Payable	Department of Retirement	815.47
31836	05/12/2016	UTILITY SEWER FUND	PERS Payable	Department of Retirement	688.50
31836	05/12/2016	UTILITY GARBAGE FUND	PERS Payable	Department of Retirement	326.03
31836	05/12/2016	STORMWATER UTILITY FUND	PERS Payable	Department of Retirement	158.24
31836	05/12/2016	GENERAL FUND	PERS Payable	Department of Retirement	1,082.26
31836	05/12/2016	STREET FUND	PERS Payable	Department of Retirement	331.11
31836	05/12/2016	CEMETERY FUND	PERS Payable	Department of Retirement	46.87
31836	05/12/2016	BUILDING MAINTENANCE FUND	PERS Payable	Department of Retirement	44.39
31836	05/12/2016	UTILITY WATER FUND	PERS Payable	Department of Retirement	1,489.69
31836	05/12/2016	UTILITY SEWER FUND	PERS Payable	Department of Retirement	1,257.70
31836	05/12/2016	UTILITY GARBAGE FUND	PERS Payable	Department of Retirement	595.61
31836	05/12/2016	STORMWATER UTILITY FUND	PERS Payable	Department of Retirement	289.04
31837	05/12/2016	GENERAL FUND	Med/Den/Vision/Life Payable	Washington Teamsters Welfare Trust	518.31
31837	05/12/2016	STREET FUND	Med/Den/Vision/Life Payable	Washington Teamsters Welfare Trust	106.45
31837	05/12/2016	CEMETERY FUND	Med/Den/Vision/Life Payable	Washington Teamsters Welfare Trust	21.71
31837	05/12/2016	BUILDING MAINTENANCE FUND	Med/Den/Vision/Life Payable	Washington Teamsters Welfare Trust	13.30
31837	05/12/2016	UTILITY WATER FUND	Med/Den/Vision/Life Payable	Washington Teamsters Welfare Trust	538.89
31837	05/12/2016	UTILITY SEWER FUND	Med/Dental/Vis Payable	Washington Teamsters Welfare Trust	429.34
31837	05/12/2016	UTILITY GARBAGE FUND	Med/Den/Vision/Life Payable	Washington Teamsters Welfare Trust	322.22
31837	05/12/2016	STORMWATER UTILITY FUND	Med/Den/Vision/Life Payable	Washington Teamsters Welfare Trust	118.98
31838	05/26/2016	UTILITY WATER FUND	Water - Testing	AM Tcst	90.00



31840	05/26/2016	STREET FUND	Uniforms	Aramark Uniform Services	2.16
31840	05/26/2016	GENERAL FUND	Uniforms	Aramark Uniform Services	2.17
31840	05/26/2016	GENERAL FUND	Office/Operating Supplies	Aramark Uniform Services	1.24
31840	05/26/2016	STORMWATER UTILITY FUND	Uniforms	Aramark Uniform Services	2.17
31840	05/26/2016	UTILITY WATER FUND	Uniforms	Aramark Uniform Services	10.10
31840	05/26/2016	UTILITY SEWER FUND	Uniforms	Aramark Uniform Services	10.11
31840	05/26/2016	UTILITY GARBAGE FUND	Uniforms	Aramark Uniform Services	9.39
31840	05/26/2016	STREET FUND	Uniforms	Aramark Uniform Services	2.16
31840	05/26/2016	GENERAL FUND	Uniforms	Aramark Uniform Services	2.17
31840	05/26/2016	GENERAL FUND	Office/Operating Supplies	Aramark Uniform Services	1.24
31840	05/26/2016	STORMWATER UTILITY FUND	Uniforms	Aramark Uniform Services	2.17
31840	05/26/2016	UTILITY WATER FUND	Uniforms	Aramark Uniform Services	10.10
31840	05/26/2016	UTILITY SEWER FUND	Uniforms	Aramark Uniform Services	10.11
31840	05/26/2016	UTILITY GARBAGE FUND	Uniforms	Aramark Uniform Services	9.39
31840	05/26/2016	STREET FUND	Uniforms	Aramark Uniform Services	2.16
31840	05/26/2016	GENERAL FUND	Uniforms	Aramark Uniform Services	2.17
31840	05/26/2016	GENERAL FUND	Office/Operating Supplies	Aramark Uniform Services	1.24
31841	05/26/2016	UTILITY WATER FUND	Operating Supply	Aramark Uniform Services	14.82
31841	05/26/2016	UTILITY SEWER FUND	Operating Supplies	Aramark Uniform Services	14.81
31841	05/26/2016	UTILITY GARBAGE FUND	Operating Supplies	Aramark Uniform Services	14.82
31841	05/26/2016	GENERAL FUND	Office/Operating Supplies	Aramark Uniform Services	14.81
31841	05/26/2016	STREET FUND	Office/Operating Supplies	Aramark Uniform Services	14.82
31841	05/26/2016	UTILITY WATER FUND	Operating Supply	Aramark Uniform Services	26.46
31841	05/26/2016	UTILITY SEWER FUND	Operating Supplies	Aramark Uniform Services	26.46
31841	05/26/2016	UTILITY GARBAGE FUND	Operating Supplies	Aramark Uniform Services	26.45
31841	05/26/2016	GENERAL FUND	Office/Operating Supplies	Aramark Uniform Services	26.46
31841	05/26/2016	STREET FUND	Office/Operating Supplies	Aramark Uniform Services	26.46
31841	05/26/2016	UTILITY WATER FUND	Operating Supply	Aramark Uniform Services	14.68
31841	05/26/2016	UTILITY SEWER FUND	Operating Supplies	Aramark Uniform Services	14.68
31841	05/26/2016	UTILITY GARBAGE FUND	Operating Supplies	Aramark Uniform Services	14.67
31841	05/26/2016	GENERAL FUND	Office/Operating Supplies	Aramark Uniform Services	14.68
31841	05/26/2016	STREET FUND	Office/Operating Supplies	Aramark Uniform Services	14.68
31841	05/26/2016	UTILITY WATER FUND	Operating Supply	Aramark Uniform Services	14.98
31841	05/26/2016	UTILITY SEWER FUND	Operating Supplies	Aramark Uniform Services	14.97
31841	05/26/2016	UTILITY GARBAGE FUND	Operating Supplies	Aramark Uniform Services	14.98
31841	05/26/2016	GENERAL FUND	Office/Operating Supplies	Aramark Uniform Services	14.97
31841	05/26/2016	STREET FUND	Office/Operating Supplies	Aramark Uniform Services	14.98
31842	05/26/2016	UTILITY GARBAGE FUND	Vehicle Operation/Maintenance	Associated Petroleum Products Inc	471.13
31842	05/26/2016	UTILITY SEWER FUND	Vehicle Operation/Maintenance	Associated Petroleum Products Inc	57.52
31842	05/26/2016	UTILITY WATER FUND	Vehicle Operation/Maintenance	Associated Petroleum Products Inc	216.66
31842	05/26/2016	CEMETERY FUND	Vehicle Operation/Maintenance	Associated Petroleum Products Inc	14.18

31842	05/26/2016	STREET FUND	Vehicle Operation/Maintenance	Associated Petroleum Products Inc	14.18
31842	05/26/2016	GENERAL FUND	Vehicle Maintenance	Associated Petroleum Products Inc	14.18
31842	05/26/2016	UTILITY GARBAGE FUND	Vehicle Operation/Maintenance	Associated Petroleum Products Inc	20.42
31842	05/26/2016	UTILITY SEWER FUND	Vehicle Operation Maintenance	Associated Petroleum Products Inc	2.49
31842	05/26/2016	UTILITY WATER FUND	Vehicle Operation/Maintenance	Associated Petroleum Products Inc	9.39
31842	05/26/2016	CEMETERY FUND	Vehicle Operation/Maintenance	Associated Petroleum Products Inc	0.61
31842	05/26/2016	STREET FUND	Vehicle Operation/Maintenance	Associated Petroleum Products Inc	0.62
31842	05/26/2016	GENERAL FUND	Vehicle Maintenance	Associated Petroleum Products Inc	0.61
31842	05/26/2016	UTILITY GARBAGE FUND	Vehicle Operation/Maintenance	Associated Petroleum Products Inc	484.27
31842	05/26/2016	UTILITY SEWER FUND	Vehicle Operation Maintenance	Associated Petroleum Products Inc	59.11
31842	05/26/2016	UTILITY WATER FUND	Vehicle Operation/Maintenance	Associated Petroleum Products Inc	222.70
31842	05/26/2016	CEMETERY FUND	Vehicle Operation/Maintenance	Associated Petroleum Products Inc	14.58
31842	05/26/2016	STREET FUND	Vehicle Operation/Maintenance	Associated Petroleum Products Inc	14.57
31842	05/26/2016	GENERAL FUND	Vehicle Maintenance	Associated Petroleum Products Inc	14.58
31843	05/26/2016	UTILITY SEWER FUND	Capital - Equipment	Beckwith & Kuffel	378.20
31844	05/26/2016	WATER SYSTEM IMPROVEMENT FUND	Water Project - Other	Blueline	5,872.80
31845	05/26/2016	UTILITY SEWER FUND	Communication	Comcast Business	200.61
31846	05/26/2016	UTILITY WATER FUND	Office Supplies	Correctional Industries	27.42
31846	05/26/2016	UTILITY GARBAGE FUND	Office Supplies	Correctional Industries	27.42
31846	05/26/2016	UTILITY SEWER FUND	Office Supplies	Correctional Industries	27.41
31846	05/26/2016	STREET FUND	Office Supplies	Correctional Industries	27.42
31846	05/26/2016	GENERAL FUND	Office/Operating Supplies	Correctional Industries	109.67
31846	05/26/2016	GENERAL FUND	Capital - Equipment	Correctional Industries	574.77
31846	05/26/2016	UTILITY WATER FUND	Office Supplies	Correctional Industries	47.48
31846	05/26/2016	UTILITY GARBAGE FUND	Office Supplies	Correctional Industries	47.48
31846	05/26/2016	UTILITY SEWER FUND	Office Supplies	Correctional Industries	47.48
31846	05/26/2016	STREET FUND	Office Supplies	Correctional Industries	47.48
31846	05/26/2016	GENERAL FUND	Office/Operating Supplies	Correctional Industries	189.92
31847	05/26/2016	GENERAL FUND	Office/Operating Supplies	Correctional Industries	189.00
31848	05/26/2016	SEWER SYSTEM DEBT FUND	PWTF: Principal Payment	Daily Herald, The	1,076.76
31848	05/26/2016	SEWER SYSTEM DEBT FUND	PWTF: Principal Payment	Department of Commerce	107,675.72
31848	05/26/2016	WATER SYSTEM DEBT FUND	PWTF: Principal Payment	Department of Commerce	41,550.23
31848	05/26/2016	WATER SYSTEM DEBT FUND	PWTF: Loan Interest	Department of Commerce	3,739.52
31848	05/26/2016	WATER SYSTEM DEBT FUND	PWTF: Loan Interest	Department of Commerce	560.31
31848	05/26/2016	WATER SYSTEM DEBT FUND	PWTF: Loan Principle	Department of Commerce	16,008.77
31848	05/26/2016	SEWER SYSTEM DEBT FUND	PWTF: Principal Payment	Department of Commerce	69,859.37
31848	05/26/2016	SEWER SYSTEM DEBT FUND	PWTF: Interest	Department of Commerce	3,143.67
31849	05/26/2016	PARK IMPROVEMENT FUND	General Park Improvements	Department of Transportation	1,286.49
31850	05/26/2016	UTILITY SEWER FUND	Repair and Maintenance	Dunlap Industrial Hardware	121.51
31851	05/26/2016	WATER SYSTEM IMPROVEMENT FUND	Water Project - Other	Elite Lock & Safe	341.89
31852	05/26/2016	UTILITY WATER FUND	Water Service - Everett	Everett Utilities	1,293.00

31853	05/26/2016	GENERAL FUND	Miscellaneous - Court Filing F	Evergreen District Court	1,184.05
31854	05/26/2016	STREET IMPROVEMENT FUND	4th and 5th Street Project	Gray & Osborne Inc.	13,806.31
31855	05/26/2016	UTILITY SEWER FUND	Services - Sludge Hauling	Groco, Inc	1,888.00
31856	05/26/2016	UTILITY SEWER FUND	Operating Supplies	Groeneveld Pacific West, Inc.	705.86
31857	05/26/2016	UTILITY WATER FUND	Repair and Maintenance	H.B. Jaeger	417.48
31858	05/26/2016	UTILITY SEWER FUND	Operating Supplies	Hach Company	1,247.60
31859	05/26/2016	UTILITY SEWER FUND	Rentals	Honey Bucket	183.50
31859	05/26/2016	UTILITY SEWER FUND	Rentals	Honey Bucket	134.75
31860	05/26/2016	GENERAL FUND	Miscellaneous Expense	International Institute of Municipal Clerks	155.00
31861	05/26/2016	GENERAL FUND	Legal - Litigation Fees	Kenyon Disend PLLC	5,161.53
31862	05/26/2016	GENERAL FUND	Travel and Seminars	Laura Koehnig	109.25
31863	05/26/2016	UTILITY SEWER FUND	Operating Supplies	Lowes	123.53
31864	05/26/2016	INFORMATION TECHNOLOGY FUND -	Repair and Maintenance	MadCity Buzz LLC	75.00
31864	05/26/2016	INFORMATION TECHNOLOGY FUND -	Repair and Maintenance	MadCity Buzz LLC	75.00
31864	05/26/2016	INFORMATION TECHNOLOGY FUND -	Repair and Maintenance	MadCity Buzz LLC	75.00
31864	05/26/2016	INFORMATION TECHNOLOGY FUND -	Repair and Maintenance	MadCity Buzz LLC	75.00
31865	05/26/2016	GENERAL FUND	Travel and Seminars	Donna Murphy	56.35
31866	05/26/2016	STREET FUND	Vehicle Operation/Maintenance	North Sound Hose & Fittings	157.50
31867	05/26/2016	UTILITY WATER FUND	Operating Supply	Northstar Chemical, Inc.	1,013.86
31868	05/26/2016	UTILITY WATER FUND	Repair and Maintenance	Oasys Office Automation Systems	7.23
31868	05/26/2016	UTILITY WATER FUND	Repair and Maintenance	Oasys Office Automation Systems	7.23
31868	05/26/2016	UTILITY SEWER FUND	Repair and Maintenance	Oasys Office Automation Systems	7.22
31868	05/26/2016	UTILITY GARBAGE FUND	Repair and Maintenance	Oasys Office Automation Systems	7.23
31868	05/26/2016	STORMWATER UTILITY FUND	Repair and Maintenance	Oasys Office Automation Systems	7.23
31868	05/26/2016	UTILITY WATER FUND	Repair and Maintenance	Oasys Office Automation Systems	7.23
31868	05/26/2016	GENERAL FUND	Office/Operating Supplies	Oasys Office Automation Systems	7.22
31869	05/26/2016	UTILITY WATER FUND	Office Supplies	Office Depot	1.24
31869	05/26/2016	UTILITY WATER FUND	Office Supplies	Office Depot	1.23
31869	05/26/2016	UTILITY SEWER FUND	Office Supplies	Office Depot	1.24
31869	05/26/2016	UTILITY GARBAGE FUND	Office Supplies	Office Depot	1.24
31869	05/26/2016	STREET FUND	Office/Operating Supplies	Office Depot	4.94
31869	05/26/2016	GENERAL FUND	Office Supplies	Office Depot	4.11
31869	05/26/2016	UTILITY WATER FUND	Office Supplies	Office Depot	4.12
31869	05/26/2016	UTILITY SEWER FUND	Office Supplies	Office Depot	4.11
31869	05/26/2016	UTILITY GARBAGE FUND	Office Supplies	Office Depot	4.12
31869	05/26/2016	STREET FUND	Office/Operating Supplies	Office Depot	4.12
31869	05/26/2016	GENERAL FUND	Communication	Office Depot	16.45
31870	05/26/2016	GENERAL FUND	Communication	Pinney Bowes - Purchase Power	200.08
31870	05/26/2016	GENERAL FUND	Communication	Pinney Bowes - Purchase Power	85.76
31870	05/26/2016	STREET FUND	Communication	Pinney Bowes - Purchase Power	71.45
31870	05/26/2016	UTILITY WATER FUND	Communication	Pinney Bowes - Purchase Power	71.46
31870	05/26/2016	UTILITY SEWER FUND	Communication	Pinney Bowes - Purchase Power	71.46
31870	05/26/2016	UTILITY GARBAGE FUND	Communication	Pinney Bowes - Purchase Power	71.46

31871	05/26/2016	GENERAL FUND	Utilities	PUD	70.90
31871	05/26/2016	STREET FUND	Utilities	PUD	65.64
31871	05/26/2016	STREET FUND	Utilities	PUD	1,691.63
31871	05/26/2016	STREET FUND	Utilities	PUD	761.42
31871	05/26/2016	STREET FUND	Utilities	PUD	105.36
31871	05/26/2016	STREET FUND	Utilities	PUD	8.02
31871	05/26/2016	GENERAL FUND	Utilities	PUD	15.73
31871	05/26/2016	GENERAL FUND	Utilities	PUD	15.17
31871	05/26/2016	STREET FUND	Utilities	PUD	113.81
31872	05/26/2016	GENERAL FUND	Utilities	Puget Sound Energy	38.29
31872	05/26/2016	GENERAL FUND	Utilities	Puget Sound Energy	50.45
31872	05/26/2016	STREET FUND	Utilities	Puget Sound Energy	12.83
31872	05/26/2016	UTILITY WATER FUND	Utilities	Puget Sound Energy	12.84
31872	05/26/2016	UTILITY SEWER FUND	Utilities	Puget Sound Energy	12.83
31872	05/26/2016	UTILITY GARBAGE FUND	Utilities	Puget Sound Energy	12.83
31873	05/26/2016	UTILITY GARBAGE FUND	Intergovernmental - Recycle	Republic Services	268.98
31874	05/26/2016	SEWER SYSTEM IMPROVEMENT FUND	Professional Service Engineeri	RH2 Engineering, Inc.	1,420.74
31875	05/26/2016	GENERAL FUND	Office/Operating Supplies	Shred-it USA LLC	97.50
31875	05/26/2016	UTILITY GARBAGE FUND	CPG Grant - Clean UP	Shred-it USA LLC	506.88
31876	05/26/2016	GENERAL FUND	Miscellaneous - Jail Fees	Snohomish County Corrections	7,525.55
31877	05/26/2016	UTILITY GARBAGE FUND	Intergovernmental - Disposal F	Snohomish County Finance	16,407.00
31878	05/26/2016	GENERAL FUND	Intergovernmental	Snohomish County Human Services	326.25
31879	05/26/2016	GENERAL FUND	SnoCity Plan/Building Service	SnoCity Plan/ Development Services	1,276.00
31880	05/26/2016	GENERAL FUND	Organization Dues	Snohomish County Tomorrow	836.00
31881	05/26/2016	GENERAL FUND	Crime Victim Services	Snohomish County Treasurer	58.53
31882	05/26/2016	GENERAL FUND	Advertising and Legal Notices	Sound Publishing Inc	10.32
31882	05/26/2016	GENERAL FUND	Advertising and Legal Notices	Sound Publishing Inc	22.36
31882	05/26/2016	GENERAL FUND	Advertising and Legal Notices	Sound Publishing Inc	22.36
31882	05/26/2016	GENERAL FUND	Advertising and Legal Notices	Sound Publishing Inc	22.36
31883	05/26/2016	GENERAL FUND	Volunteer Program	Sultan Boys and Girls Club	100.00
31884	05/26/2016	UTILITY SEWER FUND	Utilities	Thermco Products, Inc.	135.30
31885	05/26/2016	WATER SYSTEM IMPROVEMENT FUND	Water Project - Other	Trane US Inc	42,413.34
31885	05/26/2016	WATER SYSTEM IMPROVEMENT FUND	Water Project - Other	Trane US Inc	194,697.10
31886	05/26/2016	GENERAL FUND	Bank Fees	US Bank	38.00
31887	05/26/2016	UTILITY WATER FUND	Miscellaneous	Utilities Underground Location Center	15.40
31887	05/26/2016	UTILITY SEWER FUND	Miscellaneous	Utilities Underground Location Center	15.40
31888	05/26/2016	UTILITY SEWER FUND	Repair and Maintenance	Westech	141.42
31889	05/26/2016	UTILITY GARBAGE FUND	Vehicle Operation/Maintenance	Western Systems & Fabrication	-95.89
31889	05/26/2016	UTILITY GARBAGE FUND	Vehicle Operation/Maintenance	Western Systems & Fabrication	198.71
31890	05/26/2016	STREET IMPROVEMENT FUND	Sultan River Bridge Project	WH Pacific	31,359.60
31891	05/26/2016	UTILITY WATER FUND	Professional Service - General	White Lightning Janitorial	20.00

31891	05/26/2016	UTILITY SEWER FUND	Professional Service	White Lightning Janitorial	20.00
31891	05/26/2016	UTILITY GARBAGE FUND	Professional	White Lightning Janitorial	20.00
31891	05/26/2016	UTILITY SEWER FUND	Professional Service	White Lightning Janitorial	120.00
31891	05/26/2016	GENERAL FUND	Professional Services	White Lightning Janitorial	500.00
31892	05/26/2016	GENERAL FUND	Professional Services - Procec	Zachor and Thomas, Inc. P.S.	4,500.00
				TOTAL	<u>744,233.55</u>

**SULTAN CITY COUNCIL  
AGENDA ITEM COVER SHEET**

DATE: May 26, 2016

ITEM NO: C - 3

SUBJECT: Approve the Purchase of Fencing Material for "Dogs on First" Dog Park Phase 2

CONTACT PERSON: Ken Walker – City Administrator

JF

**Issue:**

The issue is to authorize to staff to purchase fencing material and supplies to complete phase two of "Dogs on First" dog park, plus some additional funds for sales tax and miscellaneous parts.

**Staff Recommendation:**

Staff is recommending City Council authorize the expenditure not to exceed \$3,000 for the fencing materials to Lowes as the lowest responsible vendor, this allows for sales tax and miscellaneous parts needed to finish Phase 2 of "Dogs on First" dog park. This will bring us one step closer to completing the long awaited Sultan Dog Park Phase 2 (Attachment A).

**Summary:**

The bid requirements were for a 6' X 150' (9-gauge) Chain Link Fence to run the South and West end of Phase 2, volunteers will be using the existing 6' fencing for the majority of the South fenceline of the project. The North fenceline of Phase 2 will be a 4 foot Chain Link Fence which the City has already aquired from citizens in support of the Dog Park (Attachment A).

Request for Quotes were submitted to several Fencing Contractors. Tabulated below:

	Economy Fencing	Lowes	Eagle Fencing	Guardian Fencing
Fencing Material Only	3596.80	2383.17	N/A	2793.00
			<b>Only Install Fence</b>	

**Background:**

As the City grows, so does the need for parks. This also goes for our four legged family members. The City of Sultan has recently began a three phase dog park. Phase one was completed in November 2015 and is over 5000 square feet. This includes a separated area for shy dogs. Phase two once complete will add an additional 21,00 square feet to the Dog Park. The community support for this project is amazing, City staff is currently working with a citizen who would like to donate some adgility course pieces. The fencing material will be paid for by the Park Improvement Fund.

**Alternatives:**

1. Not install Phase 2 of the "Dogs on First" park.
2. Continue to solcitate donations for 6 foot commercial grade fencing materials.

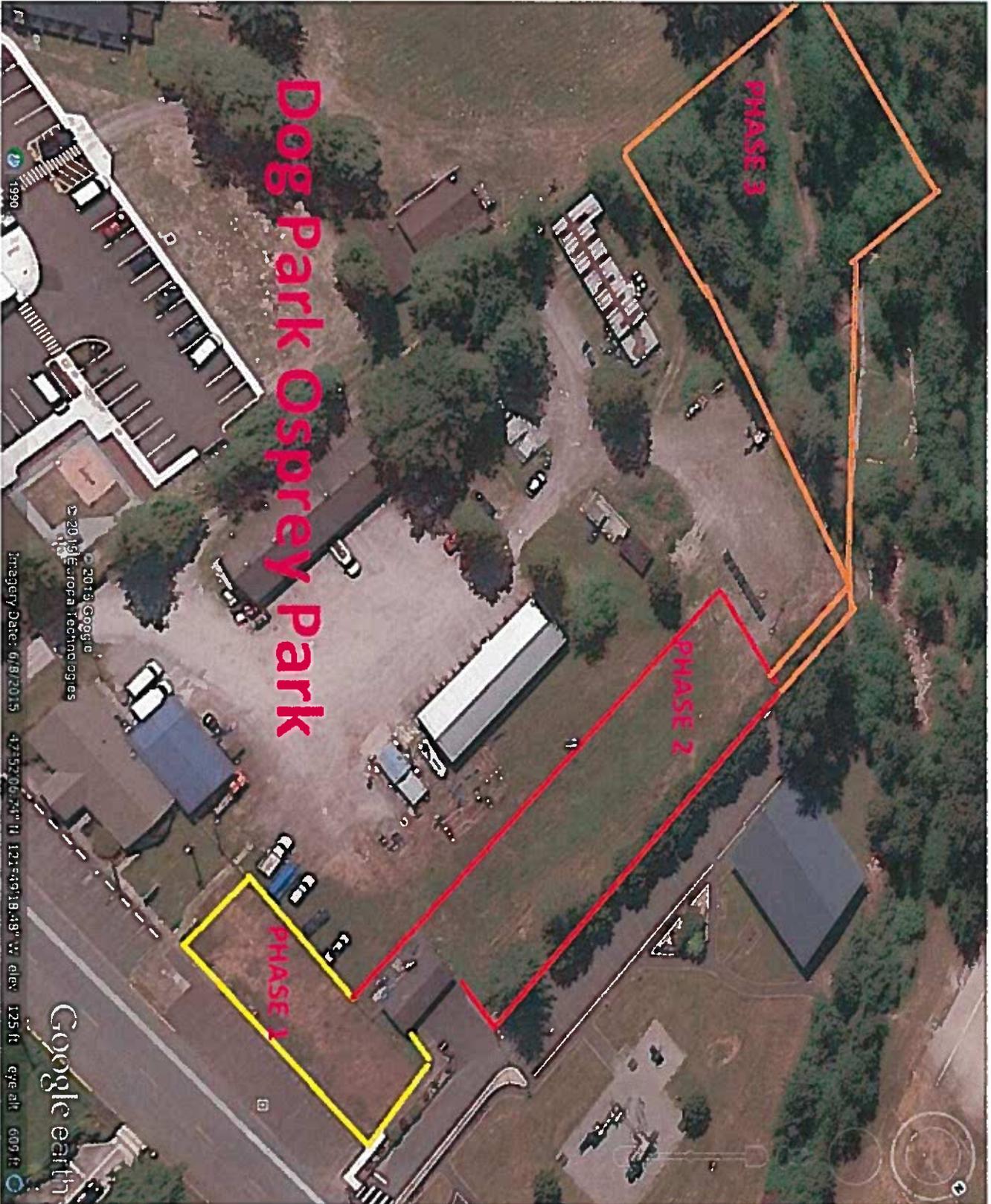
**Fiscal Impact:**

The Park Fund Improvement Fund has been designated as the funding source for this project. The cost for this material is \$2383.17 plus sales tax. Additional minor expenditures for miscellaneous fencing and concrete will be needed. Staff is asking the council authorize the expenditure for phase two of the Dog Park not to exceed \$3,000.

**Recommendation:**

Approve the expenditure not to exceed \$3,000 which includes the quote received from Lowes purchase of fence material for Phase 2 plus any minor miscellaneous expenses.

**ATTACHMENTS:** A - Dog Park Map



# Dog Park Osprey Park

PHASE 3

PHASE 2

PHASE 1

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© 2015 Europa Technologies

Imagery Date: 6/8/2015 47°52'06.74" N 121°49'18.48" W elev 125 ft eye alt 609 ft

Google earth

**SULTAN CITY COUNCIL  
AGENDA ITEM COVER SHEET**

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**ITEM NO:** A-1

**DATE:** May 26, 2016

**SUBJECT:** Planning Board Appointment

**CONTACT PERSON:** Ken Walker, City Administrator

**ISSUE:**

The Council issue is to consider the appointment made by the Mayor. As provided by Sultan Municipal Code 2.17.090, the Council is asked to confirm or deny the appointment to the Planning Board.

**DISCUSSION:**

1. Appointments to the Planning Board are made according to provisions of Sultan Municipal Code (SMC) 2.17.090 and 2.17.100. The process involves appointment by the Mayor and confirmation by the Council.
2. Terms are for two years, with reappointment available for up to two additional consecutive terms, (6 years total).

The Mayor has recommended to the City Council that Mr. Sean Standefer be appointed to fill Lucy Hitchcock's position. Ms. Hitchcock's term is due to expire on June 30, 2016.

Mr. Standefer's term would be July 1, 2016 to June 30, 2018.

**ALTERNATIVES:**

1. The Council may refuse to confirm the appointment, thereby requesting the Mayor to make alternative appointments.
2. The Council may confirm the appointment as provided in SMC 2.17.090.

**ACTION:**

Move to confirm the Mayor's appointment of Mr. Sean Standefer to the Sultan Planning Board, as provided by SMC 2.17.090, for a two-year term beginning July 1, 2016 and expiring July 1, 2018.

## SULTAN CITY COUNCIL AGENDA ITEM COVER SHEET

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ITEM NO: Action A-2  
DATE: May 26, 2016  
SUBJECT: Ordinance 1236-16 Criminal Code  
CONTACT PERSON: Ken Walker, City Administrator

**ISSUE:**

The issue before the council is to adopt Ordinance 1238-16 to add Chapter 9.02 to the Sultan Municipal to adopt the current Revised Code of Washington criminal statutes. The ordinance will ensure that Sultan Criminal Codes are in compliance with applicable Washington State Codes.

**SUMMARY:**

The State of Washington has passed criminal statutes that are enforceable by the City of Sultan police department.

The Washington Criminal Code was previously adopted by the City but is not currently reflected in the Sultan Municipal Code.

The City desires to enumerate certain statutes by category for the convenience of law enforcement.

**STAFF RECOMMENDATION:**

Staff recommends the adoption of Ordinance 1236-16 Criminal Code

**RECOMMENDED ACTION:**

Adoption of Ordinance 1236-16 Criminal Code

**ATTACHMENTS:** A. Ordinance 1236-16 Criminal Code

**CITY OF SULTAN  
WASHINGTON**

**ORDINANCE NO 1238-16.**

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**AN ORDINANCE OF THE CITY OF SULTAN,  
WASHINGTON, ADDING A NEW CHAPTER 9.02 SMC  
RELATING TO CRIMES; PROVIDING FOR  
SEVERABILITY; AND ESTABLISHING AN EFFECTIVE  
DATE**

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**WHEREAS**, the State of Washington has passed criminal statutes that are enforceable by the City of Sultan police department; and

**WHEREAS**, the Washington Criminal Code was previously adopted by the City but is not currently reflected in the Sultan Municipal Code; and

**WHEREAS**, in addition to the general adoption of the Washington Criminal Code, the City desires to enumerate certain statutes by category for the convenience of law enforcement and citizen reference;

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SULTAN, WASHINGTON, DO ORDAIN AS FOLLOWS:**

**Section 1. SMC Chapter 9.02, Criminal Code, Added:** A new Chapter 9.02, entitled "Criminal Code," is hereby added to Title 9 of the Sultan Municipal Code to read as follows:

**Chapter 9.02  
CRIMINAL CODE**

Sections:

- 9.02.010** Adoption of State Code generally.
- 9.02.020** Police powers.
- 9.02.030** Specific statutes adopted.
- 9.02.040** Statutory provisions – Amendments or changes included.

**9.02.010 Adoption of State Code generally.**

All misdemeanor and gross misdemeanor criminal behavior and the penalties therefor as defined by the State of Washington, Revised Code of

Washington, are hereby adopted by reference by the City of Sultan; provided, that any reference to felonies or classification of felonies shall refer to the statutes of the State of Washington for definition and prosecution.

**9.02.020 Police powers.**

To the extent provided by state law, the police officers of the City of Sultan shall have the authority and jurisdiction to arrest for and initiate citations and prosecution for violations of state enactments by authority of this chapter. RCW 10.31.100, an act relating to the powers of arrest, is hereby adopted by reference as currently enacted or as may subsequently be amended.

**9.02.030 Specific statutes adopted.**

The following sections and chapters of the Revised Code of Washington are herewith adopted by reference. This adoption shall not be to the exclusion of those sections not specifically mentioned by this direct reference; rather, this reference shall be a supplement to the general adoption contained in SMC 9.02.010.

**PRELIMINARY ARTICLE**

9A.04.050 People capable of committing crimes – Capability of child.

9A.04.060 Common law to supplement statute.

9A.04.070 Who amenable to criminal statutes.

9A.04.080 Limitation of actions.

9A.04.100 Proof beyond reasonable doubt.

9A.04.110 Definitions.

**PRINCIPLES OF LIABILITY**

9A.08.010 General requirements of culpability.

9A.08.020 Liability for conduct of another – Complicity.

9A.08.030 Criminal liability of corporations and persons acting for them.

**INSANITY**

9A.12.010 Insanity.

**DEFENSES**

9A.16.010 Defenses – Definitions.

9A.16.020 Use of force – When lawful.

9A.16.060 Duress.

9A.16.070 Entrapment.

9A.16.080 Action for being on store premises for investigation “reasonable grounds” as defense.

9A.16.090 Intoxication.

**ANTICIPATORY OFFENSES**

- 9A.28.020 Criminal attempt.
- 9A.28.030 Criminal solicitation.
- 9A.28.040 Criminal conspiracy.

#### ASSAULT

- 9A.36.041 Assault in the fourth degree.
- 9A.36.050 Reckless endangerment.
- 9A.36.070 Coercion.
- 9A.36.150 Interfering with reporting domestic violence.
- 9A.40.070 Custodial interference second degree.

#### HARASSMENT

- 9A.46.010 Legislative finding.
- 9A.46.020 Definitions – Penalties.
- 9A.46.030 Place where committed.
- 9A.46.040 Court-ordered requirements upon defendant – Violation.
- 9A.46.050 Arraignment – No-contact order.
- 9A.46.060 Crimes included in harassment.
- 9A.46.070 Enforcement of orders restricting contact.
- 9A.46.080 Order restricting contact violation.
- 9A.46.090 Nonliability of peace officer.
- 9A.46.100 “Convicted,” time when.
- 9A.46.110 Stalking.

#### INHALING TOXIC FUMES

- 9.47A.020 Unlawful inhalation exception.
- 9.47A.030 Possession of certain substances prohibited, when.
- 9.47A.040 Sale of certain substances prohibited, when.

#### ARSON, RECKLESS BURNING, MALICIOUS MISCHIEF

- 9A.48.010 Definitions.
- 9A.48.050 Reckless burning in second degree.
- 9A.48.060 Reckless burning – Defense.
- 9A.48.090 Malicious mischief in third degree.
- 9A.48.100 Malicious mischief – “Physical damage” defined.
- 9A.49.050 Reckless burning in second degree.

#### BURGLARY AND TRESPASS

- 9A.52.010 Definitions.
- 9A.52.040 Inference of intent.
- 9A.52.050 Other crime in committing burglary punishable.
- 9A.52.060 Making or having burglary tools.
- 9A.52.070 Criminal trespass in the first degree.
- 9A.52.080 Criminal trespass in the second degree.
- 9A.52.090 Criminal trespass – Defenses.
- 9A.52.100 Vehicle prowl in the second degree.

9A.52.120 Computer trespass in the second degree.

#### THEFT AND ROBBERY

- 9A.56.010 Definitions.
- 9A.56.020 Theft – Definition, defense.
- 9A.56.050 Theft in the third degree.
- 9A.56.060 Unlawful issuance of checks.
- 9A.56.096 Theft of rental property.
- 9A.56.140 Possessing stolen property – Definitions – Access devices, presumption.
- 9A.56.170 Possessing stolen property in the third degree.
- 9A.56.180 Obscuring the identity of a machine.
- 9A.56.220 Theft of subscription television services.
- 9A.56.240 Forfeiture and disposal of device used to commit violation.
- 9A.56.260 Connection of channel converter.
- 9A.56.270 Shopping cart theft.
- 9A.56.330 Possession of another's identification.

#### FRAUD

- 9A.60.010 Fraud – Definitions.
- 9A.60.045 Criminal impersonation in the second degree.
- 9A.60.050 False certification.

#### DEFRAUDING A PUBLIC UTILITY

- 9A.61.010 Definitions.
- 9A.61.020 Defrauding a public utility.
- 9A.61.050 Defrauding a public utility in the third degree.

#### PERJURY AND INTERFERENCE WITH OFFICIAL PROCEEDINGS

- 9A.72.010 Definitions.
- 9A.72.040 False swearing.
- 9A.72.140 Jury tampering.
- 9A.72.150 Tampering with physical evidence.

#### OBSTRUCTING GOVERNMENTAL OPERATIONS

- 9A.76.010 Definitions.
- 9A.76.020 Obstructing a law enforcement officer.
- 9A.76.030 Refusing to summon aid for a peace officer.
- 9A.76.040 Resisting arrest.
- 9A.76.050 Rendering criminal assistance definition of term.
- 9A.76.060 Relative defined.
- 9A.76.080 Rendering criminal assistance in the second degree.
- 9A.76.090 Rendering criminal assistance in the third degree.
- 9A.76.100 Compounding.
- 9A.76.130 Escape in the third degree.
- 9A.76.160 Introducing contraband in the third degree.

- 9A.76.170 Bail jumping.
- 9A.76.175 Making a false or misleading statement to a public servant.

#### ABUSE OF OFFICE

- 9A.80.010 Official misconduct.

#### PUBLIC DISTURBANCE

- 9A.84.010 Riot.
- 9A.84.020 Failure to disperse.
- 9A.84.030 Disorderly conduct.
- 9A.84.040 False reporting.

#### SEXUAL MISCONDUCT – PROSTITUTION

- 9.68A.011 Definitions.
- 9.68A.090 Communicating with a minor for immoral purposes.
- 9.68A.110 Certain defenses barred, permitted.
- 9A.44.010 Definitions.
- 9A.44.096 Sexual misconduct with a minor in the second degree.
- 9A.88.010 Indecent exposure.
- 9A.88.030 Prostitution.
- 9A.88.050 Prostitution – Sex of parties immaterial – No defense.
- 9A.88.090 Permitting prostitution.
- 9A.88.110 Patronizing a prostitute.

#### MISCELLANEOUS

- 2.48.170 Only active members (of the state bar) may practice (law).
- 2.48.180 Definitions – Unauthorized practice a crime – Causes for discipline.
- 9.12.010 Barratry.
- 9.26A.120 Fraud in operation – Coin-box telephone or other receptacle.
- 9.69.100 Duty of witness of offense against child or any violent offense – Penalty.
- 9.27.015 Harassing judge, juror, or witness.
- 9.38.010 False representation concerning credit.
- 9.38.015 False representation concerning deposit account applicant.
- 9.69.100 Duty of witness of offense against child or any violent offense – Penalty.
- 9.73.030 Recording conversation without consent.
- 13.32A.080 Harboring a runaway.
- 69.41.070 Illegal possession of steroids without prescription.
- 69.50.101 Uniformed controlled substance act – Definitions.
- 69.50.102 Drug Paraphernalia – Definitions.
- 69.50.401 Prohibited acts: A – Penalties.
- 69.50.4013 Possession of controlled substance – Penalty.
- 69.50.412 Prohibited acts: E – Penalties.
- 69.50.4121 Drug paraphernalia – Selling or giving – Penalty.

69.50.505            Seizure and forfeiture.  
70.74.020            Delivery of explosives to a minor.  
77.16.250            Loaded shotgun or rifle in vehicle.

**Section 2. Severability:** Should any section, paragraph, sentence, clause or phrase of this Ordinance, or its application to any person or circumstance, be declared unconstitutional or otherwise invalid for any reason, or should any portion of this Ordinance be pre-empted by state or federal law or regulation, such decision or pre-emption shall not affect the validity of the remaining portions of this Ordinance or its application to other persons or circumstances.

**Section 3. Effective Date:** This Ordinance shall be published in the official newspaper of the City, and shall take effect and be in full force five (5) days after the date of publication.

**ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON THE 26<sup>th</sup> DAY OF MAY, 2016.**

**CITY OF SULTAN**

\_\_\_\_\_  
Carolyn Eslick, Mayor

**ATTEST/AUTHENTICATED:**

\_\_\_\_\_  
Laura Koenig, City Clerk

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Amy S. Mill, City Attorney

Filed with the City Clerk: \_\_\_\_\_

Passed by the City Council: \_\_\_\_\_

Date of Publication: \_\_\_\_\_

Effective Date: \_\_\_\_\_

**SULTAN CITY COUNCIL  
AGENDA ITEM COVER SHEET**

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**ITEM NO:** A-3  
**DATE:** May 26, 2016  
**SUBJECT:** Resolution No. 16-09 Declaration of Emergency  
Lake 16 Dam  
**CONTACT PERSON:** Mick Matheson, P.E. Public Works Director 

**ISSUE:**

The issue before the city council is to adopt Resolution No. 16-09 declaring an emergency and waiving competitive bidding requirements under RCW 39.04.280.

**ALTERNATIVES**

1. Adopt Resolution No. 16-09 declaring an emergency and waiving competitive bidding requirements. This action will allow the council to act quickly to repair the dam and restore water service to utility customers. Under RCW 39.04.280 the city can waive competitive bidding requirements for purchases and public works projects in the event of an emergency. An emergency declaration may also assist the city in applying and receiving grant funding for the needed repairs.
2. Do not Adopt Resolution No. 16-09 and direct staff to areas of concern. This action could delay repairs and restoration of water service while the city follows state purchasing requirements for engineering and construction services. The city may not be eligible for grant funding for needed repairs.

**STAFF RECOMMENDATION:**

Adopt Resolution No. 16-09 declaring a state of emergency within the Sultan Watershed and waive all competitive bidding that might otherwise apply regarding the purchase of material, equipment, items and services, and the award of related contracts necessary to address this emergency situation.

**SUMMARY:**

On Wednesday morning, May 18, 2016 the City of Sultan employees discovered damage to the dam caused by an overflow of the dam crest. The overflow washed away material supporting the dam, and a resultant leak appeared on the left side

(looking upstream) of the dam. City personnel placed large rock (2-man and 3-man boulders) on the left downstream side of the dam to create ballast to protect the dam from further damage. The lake behind the dam (Lake 16) was drained on May 19, 2016 to allow for inspection and to further protect the dam. Currently, there is no water available from the city's raw water reservoir (Lake 16) to the supply line at the water treatment plant. Lake 16 is the city's primary water source providing 95% of Sultan's water.

At this point, the city has consulted with a dam specialist consulting engineering firm to determine the level of the damage and to develop options and costs to repair the dam. A consulting contract may be presented to the city council for action at the June 9, 2016 council meeting.

The city is currently drawing water to serve utility customers from a back up connection to Everett water (Intertie to Pipeline No. 5). The city's current water rate structure is sufficient to cover the cost to purchase Everett water. City staff are working with Everett Utilities to ensure sufficient water pressure and fire flow to meet the city's needs until the dam is repaired. City staff will work with Everett Utilities finance personnel to ensure the city's water rates will continue to be sufficient to cover the cost of purchasing water if the repairs take more time to complete.

**FISCAL IMPACT:**

There is no fiscal impact with adopting Resolution No. 16-09 declaring an emergency. Discussion of the cost to repair the dam may be provided verbally at the city council meeting on May 26, 2016.

**RECOMMENDED ACTION:**

Adopt Resolution No. 16-09 declaring a state of emergency within the Sultan Watershed and waive all competitive bidding that might otherwise apply regarding the purchase of material, equipment, items and services, and the award of related contracts necessary to address this emergency situation.

**ATTACHMENTS:**

A- Resolution No. 16-09

**CITY OF SULTAN  
WASHINGTON  
RESOLUTION NO. 16-09**

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**A RESOLUTION OF THE CITY OF SULTAN, WASHINGTON, DECLARING THAT A STATE OF EMERGENCY EXISTS DUE TO A FAILURE OF THE DAM AT LAKE 16; AND AUTHORIZING AND RATIFYING, WAIVING THE COMPETITIVE BIDDING PROCESS, THE PURCHASE OF SERVICES, MATERIAL AND EQUIPMENT AND THE AWARD OF CONTRACTS NECESSARY AND APPROPRIATE TO ADDRESS THIS EMERGENCY SITUATION.**

WHEREAS, on Wednesday, May 18, 2016 City of Sultan employees discovered damage to the Lake 16 dam, and a resultant leak.

WHEREAS, on Wednesday, May 19, 2016 City of Sultan employees drained Lake 16 to protect the dam's structural integrity and to allow for inspection.

WHEREAS, Lake 16 is the city's primary water source providing 95% of Sultan's water.

WHEREAS, the city is currently drawing water to serve utility customers from a back up connection to Everett water; and

WHEREAS, having reviewed the situation and verified the existence of the emergency;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SULTAN DO RESOLVE AS FOLLOWS:

Section 1. Emergency Existed. The City Council finds and declares there is a critical need to repair the Lake 16 dam in order to restore the city's primary water source for drinking water and fire suppression. The actions taken and to be taken by the Mayor and authorized designees are reasonable and necessary to repair the dam and restore water service for drinking water and for fire suppression.

Section 2. Declaration of Emergency. There is hereby declared a state of emergency within the Sultan Watershed and that all competitive bidding that might otherwise apply regarding the purchase of material, equipment, items and services, and the award of related contracts necessary to address this emergency situation, are hereby waived.

**ATTACHMENT A**

PASSED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON THE  
26TH DAY OF MAY, 2016.

CITY OF SULTAN

\_\_\_\_\_  
Mayor Carolyn Eslick

ATTEST/AUTHENTICATED:

\_\_\_\_\_  
Laura Koenig, City Clerk

Approved as to form:

\_\_\_\_\_  
Amy Mill, City Attorney

Filed with the City Clerk:  
Passed by the City Council:  
Resolution No.:  
Date Posted:

**SULTAN CITY COUNCIL  
AGENDA ITEM COVER SHEET**

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ITEM NO: A-4

DATE: May 26, 2016

SUBJECT: Gray & Osborne Professional Services Contract Addendum  
No. 1 – 4<sup>th</sup> & 5<sup>th</sup> Street Project

CONTACT PERSON: Mick Matheson, P.E. Public Works Director 

**ISSUE:**

The issue before the council is to authorize the Mayor to sign a Contract Addendum with Gray & Osborne to expand the scope of CIPP sewer lining on the north side of US 2.

The Contract Addendum is not available as of May 23, 2016, however it will be provided at the May 26, 2016 council meeting.

**STAFF RECOMMENDATION:**

Authorize the Mayor to sign a Contract Addendum with Gray & Osborne to expand the scope of CIPP sewer lining on the north side of US 2.

**SUMMARY:**

Gray & Osborne is currently preparing the engineering plans and specifications for the 4<sup>th</sup> and 5<sup>th</sup> Street project. Since there are additional Sewer Capital funds available in the 2016 budget due to the 4<sup>th</sup> Street Overlay project not receiving grant funding, there is an opportunity to expand the scope of work to include additional CIPP sewer lining on the north side of US2. Since mobilization is a large component of CIPP sewer projects, it makes sense to increase the amount of CIPP lining to take advantage of having the CIPP contractor on site.

**ALTERNATIVES:**

1. Authorize the Mayor to sign a Contract Addendum with Gray & Osborne to expand the scope of CIPP sewer lining on the north side of US 2.
2. Do not authorize the Mayor to sign a Contract Addendum with Gray & Osborne and direct staff to areas of concern.

**FISCAL IMPACT:**

The additional cost is not known as of May 23, 2016, however it will be provided at the May 26, 2016 council meeting. Additional Sewer Capital funds are available due to the 4<sup>th</sup> Street Overlay project not receiving grant funding.

**RECOMMENDED ACTION:**

Authorize the Mayor to sign a Contract Addendum with Gray & Osborne to expand the scope of CIPP sewer lining on the north side of US 2.