



MARYSVILLE

WASHINGTON

**CITY COUNCIL REGULAR MEETING
MONDAY, FEBRUARY 23, 2026 – 7:00 PM
501 DELTA AVENUE
MARYSVILLE, WA 98270**

AGENDA

To listen to the meeting without providing public comment:

Join Zoom Meeting

<https://us06web.zoom.us/j/86246307568>

Or

Dial toll-free US: 888 475 4499

Meeting ID: 862 4630 7568

Call to Order

Invocation

Pledge of Allegiance

Roll Call

Approval of the Agenda

Presentations

- A. 2026 Washington State Legislative Session Update

Public Comment

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

1. February 2, 2026, Work Session Minutes
[02022026 WS.docx](#)
2. February 9, 2026, City Council Meeting Minutes
[CC 020926.docx](#)

Consent

3. February 4, 2026, Claims in the Amount of \$923,523.97 paid by EFT Transaction
Check Numbers 192779 through 192783 and Check Numbers 192784 through

192880 with Check Number 191837 Voided
[020426.rtf](#)

4. February 10, 2026, Payroll in the Amount of \$2,081,408.77 paid by EFT Transaction Check numbers 151832 through 152218 and Check Numbers 35990 through 36000
5. February 10, 2026, Misc Payroll in the Amount of \$0 Paid by Check Number 36001 with Check Number 152052 Voided.
6. February 11, 2026, Claims in the Amount of \$1,292,232.15 paid by EFT Transaction Check Numbers 192881 through 192883 and Check Numbers 192884 through 193061 with Check Number 192460 Voided
[021126.rtf](#)

Review Bids

Public Hearings

New Business

7. Project Acceptance for the 1049 State Avenue Addition Project
Recommended Motion: I move to authorize the Mayor to accept the 1049 State Avenue Addition Project, starting the 60-day lien filing period for project closeout.
[Valdez - Letter Physical Completion.pdf](#)
8. Professional Services Agreement for Engineering and Design Services with Wilson Engineering for the Jennings Park Stormwater Facilities Design Project
Recommended Motion: I move to authorize the Mayor to sign and execute the Professional Services Agreement with Wilson Engineering for the Jennings Park Stormwater Facilities Design Project.
[Wilson_Engineers_-_Executed_by_Contractor.pdf](#)
9. Annual Equitable Sharing Agreement and Certification with the U.S. Department of Justice
Recommended Motion: I move to authorize the Mayor to execute the annual Equitable Sharing Agreement and Certification with the U.S. Department of Justice allowing the City of Marysville Police Department to receive federal forfeiture funds for authorized law enforcement purposes.
[DOJ Equitable Sharing Agreement and Certification.pdf](#)

Legal

Mayor's Business

Staff Business

Call on Councilmembers and Committee Reports

Adjournment/Recess

Executive Session

A. Litigation

B. Personnel

C. Real Estate

Reconvene

Adjournment

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



Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE: February 23, 2026

SUBMITTED BY: Sarah Calvin, Executive

ITEM TYPE: Presentation

AGENDA SECTION: **Presentations**

SUBJECT: 2026 Washington State Legislative Session Update

SUGGESTED ACTION:

SUMMARY: Update on 2026 Legislative Session by Grifynn Clay - Strategies 360

ATTACHMENTS:



Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE: February 23, 2026

SUBMITTED BY: Chari Taber, City Clerk

ITEM TYPE: Minutes

AGENDA SECTION: Approval of Minutes

SUBJECT: February 2, 2026, Work Session Minutes

SUGGESTED ACTION:

SUMMARY:

ATTACHMENTS:
[02022026 WS.docx](#)

City Council



501 Delta Ave
Marysville, WA 98270

**Draft Work Session
Minutes
February 2, 2026**

Call to Order

Mayor Nehring called the meeting to order at 7:00 p.m.

Pledge of Allegiance

Mayor Nehring led the Pledge of Allegiance

Roll Call

Present:

Mayor: John Nehring

Council: Councilmember Condyles, Councilmember James, Councilmember Perkins, Council President Stevens, Councilmember Richards, Councilmember Muller, Councilmember Norton

Staff: City Administrator Jennifer Stapleton, City Attorney Jon Walker, Information Systems Director Stephen Doherty, Finance Director Heide Brillantes, Parks & Recreation Director Tara Mizell, Police Chief Erik Scairpon, Human Resources Director Megan Hodgson, Engineering Services Director Jeff Laycock, Communications Manager Connie Mennie, Transportation Manager Jesse Birchman, Legal Services Manager Rochelle Barker, Systems Analyst Elliott Jacobson, City Clerk Tina Brock

Approval of the Agenda

Motion to approve the agenda moved by Councilmember Richards seconded by Councilmember Condyles

AYES: ALL

Presentations

Discussion Items

1. [Dangerous Dog Ordinance](#)

[Ordinance - Dangerous and Potentially Dangerous Dogs 1-30-26.pdf](#)

City Attorney Jon Walker requested Council's input on several items and proposed changes to the Dangerous Dog Ordinance. He indicated this topic was discussed at the public safety committee meeting and included their feedback as well. City Attorney Walker reviewed the current statutory definitions of a dangerous or potentially dangerous dog and suggested changes to the Ordinance. Questions and answers followed.

2. [88th and State Intersection Options](#)

Engineering Services Director Jeff Laycock and Transportation Manager Jesse Birchman discussed the background of the 88th and State Intersection, alternatives that have been analyzed and next steps on how to improve this congested intersection. Questions and answers followed.

3. [Continuous Improvement Initiatives in the City Clerk's Office](#)

City Clerk Tina Brock discussed the City Clerk's office continuous improvement initiatives including clerks' office attendance in cabinet meetings, attending City Council meetings, completing minutes and proposal of action minutes. City Clerk Brock also discussed an updated agenda software solution, which will allow for recording audio and video of Council meetings and off-site meetings. Questions and answers followed.

4. [Farmer's Market Discussion](#)

[Why a Midweek Marysville Farmers Market Jan. 26 2026.pdf](#)

Parks & Recreation Director Tara Mizell discussed a permit proposal for a midweek farmer's market. Asked Council for recommendations to bring to Council for the next meeting. Questions and answers followed.

Approval of Minutes

Consent

Review Bids

Public Hearings

New Business

Legal

Mayor's Business

Mayor Nehring discussed AWC Legislative Steering Committee meeting, where Senate Bills 6069, 6026, and the Flock legislation are being closely monitored by the Committee.

Staff Business

City Attorney Jon Walker indicated a need for Executive Session to discuss collective bargaining agreements for 15 minutes with no action expected.

Call on Councilmembers and Committee Reports

Councilmember Condyles reported on Snohomish County Tomorrow Committee meeting; legislative update tracking same bills and labor market update from employee security office

Councilmember James attended and commented on the Mayor's State of the City Address.

Councilmember Perkins attended and commented on the Mayor's State of the City Address.

Council President Stevens reported on the Economic Development Committee meeting; discussion items included permit ready ADU and update on mixed use development on Ash Ave

Councilmember Richards attended and commented on the Mayor's State of the City Address.

Councilmember Muller attended and commented on the Mayor's State of the City Address.

Councilmember Norton attended and commented on the Mayor's State of the City Address.

Adjournment/Recess

Council recessed at 8:45 p.m. into Executive Session.

Executive Session

Council entered Executive Session at 8:45 for 15 minutes to address one item. Executive Session was extended 5 minutes to 9:05 p.m.

- A. Litigation
- B. Personnel – one item; RCW 42.30.140(4)(b)
- C. Real Estate

Reconvene

The meeting reconvened immediately after the Executive Session at 9:05 p.m. No action taken.

Adjournment

Motion to adjourn the meeting at 9:06 p.m. moved by Councilmember Muller seconded by Councilmember Condyles.

AYES: ALL

Approved by City Council on _____

Prepared by:

Chari Taber

Chari Taber, Deputy City Clerk



Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE: February 23, 2026

SUBMITTED BY: Tina Brock, City Clerk

ITEM TYPE: Minutes

AGENDA SECTION: Approval of Minutes

SUBJECT: February 9, 2026, City Council Meeting Minutes

SUGGESTED ACTION:

SUMMARY:

ATTACHMENTS:
[CC 020926.docx](#)

City Council



501 Delta Ave
Marysville, WA 98270

**Draft Regular
Meeting Minutes
February 9, 2026**

Call to Order

Mayor Nehring called the meeting to order at 7:00 p.m.

Invocation

Pastor Rick Thiessen of Allen Creek Community Church provided the invocation.

Pledge of Allegiance

Mayor Nehring led the Pledge of Allegiance

Roll Call

Present:

Mayor: Jon Nehring

Council: Councilmember Condyles, Councilmember James, Councilmember Perkins, Council President Stevens, Councilmember Richards, Councilmember Muller, Councilmember Norton

Staff: City Administrator Jennifer Stapleton, City Attorney Jon Walker, Police Chief Scairpon, Parks & Recreation Director Tara Mizell, Engineering Services Jeff Laycock, Finance Director Heide Brillantes, Human Resources Director Megan Hodgson, Communications Manager Connie Mennie, Senior Project Manager Steve Miller, Project Engineer Nick Loutsis, IT Analyst Supervisor Will Kaiser, City Clerk Tina Brock

Approval of the Agenda

Motion to approve the agenda with the addition of a Proclamation under Presentations moved by Councilmember Richards and seconded by Councilmember Muller.

AYES: ALL

Presentations

Mayor Nehring presented a Proclamation declaring February 11, 2026 Seattle Seahawks Celebration Day in Marysville.

Public Comment

Connie Jackson, Lakewood, had questions and made comments regarding code 22C-010-090, public transit, and organic recycling.

David Russell, 98270, made comments regarding multi-family housing.

Approval of Minutes

1. January 26, 2026, City Council Meeting Minutes

01262026 Draft Minutes.docx

Motion to approve the January 26, 2026, City Council Meeting Minutes moved by Councilmember James and seconded by Councilmember Perkins.

AYES: ALL

Consent

2. December 31, 2025C Claims in the Amount of \$2,314,389.84 paid by EFT Transaction Check Numbers 192595 through 192598 and Check Numbers 192599 through 192669

123125C.rtf

3. January 21, 2026, Claims in the Amount of \$376,404.28 paid by EFT Transaction Check Number 192544 and Check Numbers 192545 through 192594 with Check Numbers 192320, 192334 and 192337 Voided

012126.rtf

4. January 23, 2026, Payroll in the Amount of \$2,603,897.76 paid by EFT Transaction Check numbers 151448 through 151831 and Check Numbers 35978 through 35989
5. January 28, 2026, Claims in the Amount of \$1,589,994.15 paid by EFT Transaction Check Number 192670 and Check Numbers 192671 through 192777 with Check Number 192375 Voided

012826.rtf

6. January 29, 2026, Claim in the Amount of \$22,144.54 paid by Check Number 192778

[012926.rtf](#)

7. Delta Avenue Farmers Market

[SEP25-001 MARYSVILLE FARMERS MARKET SITE MAP.pdf](#)

[SEP25-001 Proposed 2026 Vendor Location.pdf](#)

[SEP25-001 MARYSVILLE FARMERS MARKET.pdf](#)

[Citizen Comment - Robert Pearce.pdf](#)

[Citizen Comment - Steven L Ahmann.pdf](#)

[Parking Agreement - Reset Church 1142026.pdf](#)

[2026 MARYSVILLE FARMERS MARKET PUBLIC NOTICE.pdf](#)

Motion to approve Consent Agenda items 2 – 7 moved by Councilmember Richards and seconded by Councilmember Norton.

AYES: ALL

Review Bids

There were none.

Public Hearings

There were none.

New Business

8. Project Acceptance – 53rd and 61st Intersection and Shared-Use Path Improvements Project

[53rd and 61st Project - Physical Completion.pdf](#)

Senior Project Manager Steve Miller presented the item.

Motion to authorize the Mayor to accept the 53rd and 61st Project, starting the 60-day lien filing period for project closeout moved by Councilmember Condyles seconded by Council President Stevens.

AYES: ALL

9. [Utility Construction Agreement Work by WSDOT \(UTC 1046\) - Utility Cost for SR 531/43rd Ave NE to 59th Ave NE Improvements Project](#)

[DOT UTC Agreement.pdf](#)

Engineering Services Director Jeff Laycock presented the item.

Motion to authorize the Mayor to execute the Utility Construction Agreement with WSDOT for city-owned water and sewer utility work associated with the SR 531/43rd Ave NE to 59th Ave NE Improvements Project moved by Council President Stevens seconded by Councilmember Richards.

AYES: ALL

10. [2026 Collective Bargaining Agreement between City of Marysville & Marysville Police Officers Association for Custody Officers and Community Service Officers](#)

[MPOA Custody and CSO Agreement FINAL Unsigned.2026.docx](#)

Human Resources Director Megan Hodgson presented the item.

Motion to authorize the Mayor to approve the 2026 Collective Bargaining Agreement between City of Marysville & Marysville Police Officers Association for Custody Officers and Community Service Officers moved by Councilmember Perkins seconded by Councilmember Condyles.

AYES: ALL

11. [Letter of Agreement between City of Marysville & Marysville Police Management Association](#)

[2.9.26 MPMA LOA 4919-1561-5883 1.docx](#)

Human Resources Director Megan Hodgson presented the item.

Motion to authorize the Mayor to sign the Letter of Agreement between City of Marysville & Marysville Police Management Association moved by Councilmember Muller seconded by Councilmember James.

AYES: ALL

12. [A Resolution Amending the Current Salary Grids for MPOA Custody Officers and Community Service Officers, Effective 1/1/2026](#)

[Resolution - MPOA.Custody Salary Grid Update 2.9.26.docx](#)

Human Resources Director Megan Hodgson presented the item.

Motion to adopt Resolution 2579 Amending the Current Salary Grids for MPOA Custody Officers and Community Service Officers, Effective 1/1/2026 moved by Councilmember Richards seconded by Council President Stevens.

AYES: ALL

13. [Contract Award with FieldTurf USA, Inc. for the Strawberry Fields Turf Project](#)

[Strawberry_Fields_-_Field_3_Contract_2-5-2026.pdf](#)

Project Engineer Nick Loutsis presented the item.

Motion to authorize the Mayor to execute the contract with FieldTurf USA, Inc. in the amount of \$1,861,344.62 to install an artificial turf soccer field and approve a management reserve of \$186,134.46 for a total allocation of \$2,047,479.08 moved by Councilmember Norton seconded by Councilmember Muller.

AYES: ALL

14. [PUD Tree Power Grant Agreement](#)

[Tree Program Grant Agreement.pdf](#)

City Administrator Jennifer Stapleton presented the item.

Motion to ratify the acceptance of the PUD Tree Power Grant Agreement moved by Councilmember Muller seconded by Councilmember Condyles.

AYES: ALL

15. [No Cost Six-Month Contract Extension and Ratification with Rh2 Engineering for the Water Comprehensive Plan Study](#)

[RH2 Engineering PSA Ratification --Water Comp Plan Update.docx](#)

[Original_Agreement_-_Water_Comp_Plan.pdf](#)

City Administrator Jennifer Stapleton presented the item.

Motion to authorize the Mayor to sign and execute the professional services agreement with RH2 Engineering and ratify the original agreement dated August 1, 2023 moved by Council President Stevens seconded by Councilmember Richards.

AYES: ALL

16. [No Cost Six-Month Contract Extension and Ratification with Rh2 Engineering for the Sewer Comprehensive Plan Study](#)

[RH2 Engineering PSA Ratification --Sewer Comp Plan Update.docx](#)

[Original Agreement - Sewer Comp Plan.pdf](#)

City Administrator Jennifer Stapleton presented the item.

Motion to authorize the Mayor to sign and execute the professional services agreement with RH2 Engineering and ratify the original agreement dated November 29, 2023. moved by Councilmember James seconded by Council President Stevens.

AYES: ALL

Legal

Mayor's Business

Mayor Nehring made the following comments.

- In Olympia last Tuesday to build support for the city's priorities; three transportation projects and one trail project. Discussed potential funding for 156th and possibly the Highway 9 project as well. Working in conjunction with Association of Washington Cities on bills impacting local jurisdictions.
- He and City Administrator Stapleton met with Port of Everett last Thursday to maintain coordination and support specifically related to our waterfront and Cascade Industrial Center.
- Government Affairs Committee meeting scheduled with the school district this week.

Staff Business

Communication Manager Connie Mennie reflected on her 40-year career journey. She thanked City Council for the opportunity to tell their stories. She expressed her admiration and how grateful she is for the opportunity to work for them.

Mayor Nehring thanked Connie for her service. He stated she served with distinction throughout her career but particularly at the City of Marysville. He shared his appreciation for her staying through the State of City one last time, her years of service, and training others in her field.

Call on Councilmembers and Committee Reports

Councilmember Condyles confirmed Government Affairs meeting details. Thanked and congratulated Connie on her retirement.

Councilmember James congratulated Connie.

Councilmember Perkins commented on his experience in Olympia. Attended his first Public Works committee meeting. Commented on and congratulated the Marysville Strawberry Festival Royalty Court. Congratulated Connie on her retirement.

Council President Stevens congratulated Connie. Commented on the Marysville Father Daughter dance.

Councilmember Richards attended Public Works Committee on Friday. They discussed the Wastewater Treatment Plant, 88th Street Corridor, and Swift Gold Line. Commented on unfinished pavement on 55th and 100th after project completion and the ditch on 108th needs to be looked at. Thanked Connie for her work and congratulated Councilmember Perkins on his daughter being selected as Princess.

Councilmember Muller congratulated Connie and Councilmember Perkins' daughter. Commented on his visit to Olympia. He asked Engineering Services Director Jeff Laycock to reach out to the State to see about addressing the I-5 median garbage.

Councilmember Norton thanked Connie and wished her the best in her retirement.

Adjournment

Motion to adjourn the meeting at 7:52 p.m. moved by Council President Stevens seconded by Councilmember Perkins.

AYES: ALL

Approved by City Council on the ____ day of _____ 2026.

Prepared by:

Tina Brock

Tina Brock, City Clerk



Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE: February 23, 2026

SUBMITTED BY: Shauna Crane, Finance

ITEM TYPE: Claims

AGENDA SECTION: **Consent**

SUBJECT: February 4, 2026, Claims in the Amount of \$923,523.97 paid by EFT Transaction Check Numbers 192779 through 192783 and Check Numbers 192784 through 192880 with Check Number 191837 Voided

SUGGESTED ACTION:

SUMMARY:

ATTACHMENTS:
[020426.rtf](#)

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/4/26 TO 2/4/26

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
	PCARD ONE TIME PAY	CMMS SUBSCRIPTION REFUND	PARK & RECREATION FAC	-14,421.90
	PCARD ONE TIME PAY	PRINTER REFUND	COMPUTER SERVICES	-711.10
	PCARD ONE TIME PAY	GARBAGE WARNING LABELS	SOLID WASTE OPERATIONS	-518.22
	PCARD ONE TIME PAY	REFUND - HYDRANT FITTINGS	WATER CROSS CNTL	-379.84
	PCARD ONE TIME PAY	OFFICE SUPPLIES RETURN	UTIL ADMIN	-33.41
	PCARD ONE TIME PAY	RECORD EXCHANGE - BROWN REFUND	LEGAL - PROSECUTION	-25.00
	PCARD ONE TIME PAY	WEB SERVICES	COMPUTER SERVICES	1.82
	PCARD ONE TIME PAY	CLE SERVICE FEE - JAIME	LEGAL - PROSECUTION	2.16
	PCARD ONE TIME PAY	STARLINK	COMPUTER SERVICES	5.00
	PCARD ONE TIME PAY	SUPPLIES FOR PARKS	RECREATION SERVICES	5.00
	PCARD ONE TIME PAY	FENCE REPAIR SUPPLIES	PARK & RECREATION FAC	5.71
	PCARD ONE TIME PAY	OPERATING RENEWAL L&I - SERVICE FEE	NON-DEPARTMENTAL	6.03
	PCARD ONE TIME PAY	OFFICE SUPPLIES	EXECUTIVE ADMIN	6.22
	PCARD ONE TIME PAY	WSBA MEMBERSHIP FEE - JOON	LEGAL-GENL	6.24
	PCARD ONE TIME PAY	WSBA MEMBERSHIP FEE - JAIME	LEGAL - PROSECUTION	6.24
	PCARD ONE TIME PAY	SHIPPING	OFFICE OPERATIONS	7.53
	PCARD ONE TIME PAY	BROOM HOLDER	CUSTODIAL SERVICES	7.63
	PCARD ONE TIME PAY	DESKTOP LAMP, CALENDAR	TRANSPORTATION	8.26
	PCARD ONE TIME PAY	PICTURE HANGING STRIPS	RECREATION SERVICES	9.18
	PCARD ONE TIME PAY	CALENDAR	GENERAL	9.29
	PCARD ONE TIME PAY	OFFICE SUPPLIES	PARK & RECREATION FAC	9.84
	PCARD ONE TIME PAY	WALL DECALS	OPERA HOUSE	10.35
	PCARD ONE TIME PAY	SUPPLIES FOR CLEANING	RECREATION SERVICES	10.93
	PCARD ONE TIME PAY	GOLF SECURITY	MAINTENANCE	11.25
	PCARD ONE TIME PAY	WSBA MEMBERSHIP FEE - BURTON	LEGAL-GENL	11.98
	PCARD ONE TIME PAY	WSBA MEMBERSHIP FEE - ELISABETH	LEGAL - PROSECUTION	11.98
	PCARD ONE TIME PAY	WSBA MEMBERSHIP FEE - JON	LEGAL-GENL	11.98
	PCARD ONE TIME PAY	WSBA MEMBERSHIP FEE - ROBERT	LEGAL - PROSECUTION	11.98
	PCARD ONE TIME PAY	TRAINING REGISTRATION FEES	POLICE TRAINING-FIREARMS	12.11
	PCARD ONE TIME PAY		POLICE TRAINING-FIREARMS	12.11
	PCARD ONE TIME PAY		POLICE TRAINING-FIREARMS	12.11
	PCARD ONE TIME PAY		POLICE TRAINING-FIREARMS	12.11
	PCARD ONE TIME PAY	UNDER CABINET LIGHTING	UTIL ADMIN	13.11
	PCARD ONE TIME PAY	WALL CALENDAR	GIS SERVICES IS	13.12
	PCARD ONE TIME PAY	AMAZON MUSIC	RECREATION SERVICES	13.12
	PCARD ONE TIME PAY	OFFICE SUPPLIES	PARK & RECREATION FAC	13.97
	PCARD ONE TIME PAY	SMALL TOOLS	POLICE TRAINING-FIREARMS	14.44
	PCARD ONE TIME PAY	OFFICE SUPPLIES	UTIL ADMIN	14.54
	PCARD ONE TIME PAY	OFFICE SUPPLIES	PARK & RECREATION FAC	14.59
	PCARD ONE TIME PAY	MARKETING/WONDER IDEA	HOTEL/MOTEL PARKS	15.00
	PCARD ONE TIME PAY	ZEHNDER - APWA TRAINING	ENGR-GENL	15.00
	PCARD ONE TIME PAY	UNIFORMS & EQUIPMENT	POLICE PATROL	15.31
	PCARD ONE TIME PAY	STORM DEBRIS DUMP	GENERAL	16.00
	PCARD ONE TIME PAY	TRAILER SAFETY REPAIR	PARK & RECREATION FAC	16.11
	PCARD ONE TIME PAY	DISPUTING WITH BACK	GENERAL FUND	16.40
	PCARD ONE TIME PAY	OFFICE SUPPLIES	COMMUNITY	16.40
	PCARD ONE TIME PAY	IPAD CLEANING, PROTECTIVE CASES	PARK & RECREATION FAC	16.57
	PCARD ONE TIME PAY	SIGN REPAIR	PARK & RECREATION FAC	16.95
	PCARD ONE TIME PAY	SPARE KEYS FOR H016	SEWER MAIN COLLECTION	17.10
	PCARD ONE TIME PAY		STORM DRAINAGE	17.11
	PCARD ONE TIME PAY	OFFICE & OPERATING SUPPLIES	OFFICE OPERATIONS	17.30
	PCARD ONE TIME PAY	SENSORY BAGS	RECREATION SERVICES	17.49
	PCARD ONE TIME PAY	OPERATING SUPPLIES	COMPUTER SERVICES	17.92
	PCARD ONE TIME PAY	2026 SIGN SUPPLIES	PARK & RECREATION FAC	18.31

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/4/26 TO 2/4/26

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
0	PCARD ONE TIME PAY	AWARDS SUPPLIES	POLICE ADMINISTRATION	18.44
	PCARD ONE TIME PAY	WALL CALENDAR	GIS SERVICES IS	19.11
	PCARD ONE TIME PAY	DUST SWIFTERS	CUSTODIAL SERVICES	19.56
	PCARD ONE TIME PAY	TRAINING TRAVEL	YOUTH SERVICES	19.56
	PCARD ONE TIME PAY	SEATTLE TIMES SUBSCRIPTION	EXECUTIVE ADMIN	19.96
	PCARD ONE TIME PAY	GROCERY STORES	PROBATION	19.98
	PCARD ONE TIME PAY	OFFICE SUPPLIES	COMMUNITY	20.15
	PCARD ONE TIME PAY	AGRICULTURAL CO-OPERATIVE	PARK & RECREATION FAC	20.78
	PCARD ONE TIME PAY	DESKTOP LAMP, CALENDAR	UTIL ADMIN	21.26
	PCARD ONE TIME PAY	WELLNESS SUPPLIES	POLICE ADMINISTRATION	21.38
	PCARD ONE TIME PAY	IPAD CLEANING , PROTECTIVE CASES	PARK & RECREATION FAC	21.41
	PCARD ONE TIME PAY	SOFTWARE SERVICE TERM	POLICE INVESTIGATION	21.87
	PCARD ONE TIME PAY	DRAWER ORGANIZER, PUSH PINS	UTIL ADMIN	22.77
	PCARD ONE TIME PAY	BOOT SCRAPER	UTIL ADMIN	22.90
	PCARD ONE TIME PAY	AWARDS SUPPLIES	POLICE ADMINISTRATION	23.72
	PCARD ONE TIME PAY	STORAGE SUPPLIES	OPERA HOUSE	24.02
	PCARD ONE TIME PAY	WAGISA - MEMBERSHIP RENEWAL	GIS SERVICES IS	25.00
	PCARD ONE TIME PAY	WAPRO - KELLEY CARMAN	OFFICE OPERATIONS	25.00
	PCARD ONE TIME PAY	WWCPA MEMBERSHIP RENEWAL	WASTE WATER TREATMENT	25.00
	PCARD ONE TIME PAY	WWCPA MEMBERSHIP RENEWAL	STORM DRAINAGE	25.00
	PCARD ONE TIME PAY	TRAINING REGISTRATION	POLICE TRAINING-FIREARMS	25.50
	PCARD ONE TIME PAY	AWARDS SUPPLIES	POLICE PATROL	26.05
	PCARD ONE TIME PAY	OFFICE SUPPLIES	TRANSPORTATION	26.79
	PCARD ONE TIME PAY	OFFICE SUPPLIES	FACILITY MAINTENANCE	27.34
	PCARD ONE TIME PAY	OFFICE & OPERATING SUPPLIES	OFFICE OPERATIONS	28.07
	PCARD ONE TIME PAY	BACKPACK VACUUM FILTERS	CUSTODIAL SERVICES	28.29
	PCARD ONE TIME PAY	RESERVOIR GENERATOR FUELING	WATER RESERVOIRS	28.30
	PCARD ONE TIME PAY	CUSTODY SUPPLIES	DETENTION & CORRECTION	28.38
	PCARD ONE TIME PAY	AM FM RADIO	UTIL ADMIN	28.42
	PCARD ONE TIME PAY	COOKIES	EXECUTIVE ADMIN	28.64
	PCARD ONE TIME PAY	CLEANING SUPPLIES	CUSTODIAL SERVICES	29.41
	PCARD ONE TIME PAY	SUPPLIES	OPERA HOUSE	29.47
	PCARD ONE TIME PAY	OFFICE SUPPLIES	GENERAL	29.51
	PCARD ONE TIME PAY	INK FOR PRINTER	FINANCE-GENL	29.53
	PCARD ONE TIME PAY	PROFESSIONAL SERVICES	POLICE INVESTIGATION	29.54
	PCARD ONE TIME PAY		DETENTION & CORRECTION	29.54
	PCARD ONE TIME PAY	OPERATING SUPPLIES	COMPUTER SERVICES	30.62
	PCARD ONE TIME PAY	OFFICE SUPPLIES	UTILITY BILLING	31.60
	PCARD ONE TIME PAY	AWARDS SUPPLIES	POLICE ADMINISTRATION	32.55
	PCARD ONE TIME PAY	PATROL SUPPLIES	POLICE PATROL	32.79
	PCARD ONE TIME PAY	OFFICE WALL CLOCK	POLICE ADMINISTRATION	32.81
	PCARD ONE TIME PAY	BACKPACK BLOWER PARTS	EQUIPMENT RENTAL	32.81
	PCARD ONE TIME PAY	PERMANENT MARKERS	RECREATION SERVICES	33.10
	PCARD ONE TIME PAY	SHIPPING UPS	OFFICE OPERATIONS	33.11
	PCARD ONE TIME PAY	CALENDARS	TRANSPORTATION	33.90
	PCARD ONE TIME PAY	CSO SUPPLIES	COMMUNITY SERVICES UNIT	34.72
	PCARD ONE TIME PAY	OFFICE SUPPLIES	COMMUNITY	34.95
	PCARD ONE TIME PAY	GMTCC STATE OF THE CITY - KNORTON	EXECUTIVE ADMIN	35.00
	PCARD ONE TIME PAY	GMTCC STATE OF THE CITY - KNORTON	CITY COUNCIL	35.00
	PCARD ONE TIME PAY	GMTCC STATE OF THE CITY - MJAMES	CITY COUNCIL	35.00
	PCARD ONE TIME PAY	GMTCC STATE OF THE CITY - PCONDYLES	CITY COUNCIL	35.00
	PCARD ONE TIME PAY	GMTCC STATE OF THE CITY - MJAMES	CITY COUNCIL	35.00
	PCARD ONE TIME PAY	OFFICE SUPPLIES	PARK & RECREATION FAC	35.13
	PCARD ONE TIME PAY	SUPPLIES FOR PARKS	RECREATION SERVICES	35.26

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/4/26 TO 2/4/26

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
0	PCARD ONE TIME PAY	WALL MOUNT WASTE BIN	CUSTODIAL SERVICES	35.77
	PCARD ONE TIME PAY	UNIFORMS & EQUIPMENT	POLICE PATROL	35.94
	PCARD ONE TIME PAY	2025 WINTER SUPPLIES	PARK & RECREATION FAC	36.09
	PCARD ONE TIME PAY	HOLIDAY SUPPLIES	PARK & RECREATION FAC	37.21
	PCARD ONE TIME PAY	GARBAGE TOTER SUPPLIES	PARK & RECREATION FAC	37.81
	PCARD ONE TIME PAY	PW ADMIN DOOR HINGES	UTIL ADMIN	38.80
	PCARD ONE TIME PAY	WHOLESALE OFFICE SUP	MUNICIPAL COURTS	38.86
	PCARD ONE TIME PAY	OPERATING SUPPLIES	COMPUTER SERVICES	39.36
	PCARD ONE TIME PAY	OFFICE & OPERATING SUPPLIES	POLICE PATROL	39.48
	PCARD ONE TIME PAY	CALENDARS- METER TECHS	METER READING	40.08
	PCARD ONE TIME PAY	PATROL SUPPLIES	POLICE PATROL	40.86
	PCARD ONE TIME PAY	AWARDS SUPPLIES	POLICE ADMINISTRATION	41.25
	PCARD ONE TIME PAY	WHOLESALE OFFICE SUP	PROBATION	41.39
	PCARD ONE TIME PAY	OFFICE & OPERATING SUPPLIES	POLICE TRAINING-FIREARMS	41.56
	PCARD ONE TIME PAY	OPERATING SUPPLIES	COMPUTER SERVICES	42.62
	PCARD ONE TIME PAY	CALENDAR FOR TRAFFIC	TRANSPORTATION	42.66
	PCARD ONE TIME PAY	HYDRANT METER SUPPLIES	WATER CROSS CNTL	43.04
	PCARD ONE TIME PAY	SUPPLIES FOR PARKS/COSTCO	RECREATION SERVICES	43.08
	PCARD ONE TIME PAY	CALENDARS FOR STREETS	GENERAL	43.74
	PCARD ONE TIME PAY	SUPPLIES - SENIOR COFFEE HOUR	RECREATION SERVICES	44.45
	PCARD ONE TIME PAY	TOYS FOR TINY TOTS	RECREATION SERVICES	44.82
	PCARD ONE TIME PAY	PHONE SERVICE	RECREATION SERVICES	45.37
	PCARD ONE TIME PAY		POLICE INVESTIGATION	45.38
	PCARD ONE TIME PAY	WALL FILES	UTIL ADMIN	46.41
	PCARD ONE TIME PAY	PHONE SERVICE	PERSONNEL ADMINISTRATION	46.42
	PCARD ONE TIME PAY	DEBRIS DUMP	PARK & RECREATION FAC	49.40
	PCARD ONE TIME PAY	LEIRA MEMBERSHIP RENEWAL	OFFICE OPERATIONS	50.00
	PCARD ONE TIME PAY		OFFICE OPERATIONS	50.00
	PCARD ONE TIME PAY	MEMBERSHIP ORGANIZATIONS	POLICE INVESTIGATION	50.00
	PCARD ONE TIME PAY	MEMBERSHIP ORGANIZATIONS	OFFICE OPERATIONS	50.00
	PCARD ONE TIME PAY	MEMBERSHIP WSAPT - SWANSON	COMMUNITY	50.00
	PCARD ONE TIME PAY	MEMBERSHIP WSAPT - FRIGARD	COMMUNITY	50.00
	PCARD ONE TIME PAY	ORCA CARD - HOLENRICHS	EMBEDDED SOCIAL WORKER	50.00
	PCARD ONE TIME PAY	ORCA CARD REFILL	EMBEDDED SOCIAL WORKER	50.00
	PCARD ONE TIME PAY	ORCA CARD S. LEICHT	EMBEDDED SOCIAL WORKER	50.00
	PCARD ONE TIME PAY	WWCPA MEMBERSHIP RENEWALS	GENERAL	50.00
	PCARD ONE TIME PAY	OFFICE SUPPLIES	SEWER MAIN COLLECTION	51.11
	PCARD ONE TIME PAY		STORM DRAINAGE	51.12
	PCARD ONE TIME PAY	SAWZALL BLADES FOR SIDEWALK MAINT.	SIDEWALK MAINTENANCE	51.36
	PCARD ONE TIME PAY	WSAMA MEMBERSHIP BURTON	LEGAL-GENL	52.00
	PCARD ONE TIME PAY	WSAMA MEMBERSHIP ELISAB	LEGAL - PROSECUTION	52.00
	PCARD ONE TIME PAY	WSAMA MEMBERSHIP JON	LEGAL-GENL	52.00
	PCARD ONE TIME PAY	WSAMA MEMBERSHIP JOON	LEGAL-GENL	52.00
	PCARD ONE TIME PAY	WSAMA MEMBERSHIP	LEGAL - PROSECUTION	52.00
	PCARD ONE TIME PAY	SNOHOMISH COUNTY DINNER	CITY COUNCIL	52.75
	PCARD ONE TIME PAY		CITY COUNCIL	52.75
	PCARD ONE TIME PAY	UNIFORMS & CLOTHING	POLICE COMMUNITY	52.76
	PCARD ONE TIME PAY	SUPPLIES	POLICE INVESTIGATION	53.60
	PCARD ONE TIME PAY	AWARDS SUPPLIES	POLICE ADMINISTRATION	54.29
	PCARD ONE TIME PAY	2025 FENCE REPAIR	PARK & RECREATION FAC	55.01
	PCARD ONE TIME PAY	AWARDS SUPPLIES	POLICE ADMINISTRATION	56.01
	PCARD ONE TIME PAY	SALOMETER FOR SNOW AND ICE	SNOW & ICE REMOVAL	57.82
	PCARD ONE TIME PAY	PATROL SUPPLIES	POLICE PATROL	58.24
	PCARD ONE TIME PAY	MARKETING/ZOLA	HOTEL/MOTEL PARKS	58.91

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/4/26 TO 2/4/26

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
0	PCARD ONE TIME PAY	WWCPA RENEWAL FEES	WATER DIST MAINS	60.00
	PCARD ONE TIME PAY	UNIFORM - JEREMY H.	UTIL ADMIN	60.43
	PCARD ONE TIME PAY	SUPPLIES	PERSONNEL ADMINISTRATION	60.92
	PCARD ONE TIME PAY	TRASH PICK UP TOOLS	CUSTODIAL SERVICES	64.74
	PCARD ONE TIME PAY	IAPE MEMBERSHIP RENEWAL	OFFICE OPERATIONS	65.00
	PCARD ONE TIME PAY		OFFICE OPERATIONS	65.00
	PCARD ONE TIME PAY	EVIDENCE SUPPLIES	POLICE PATROL	65.62
	PCARD ONE TIME PAY	MEETING REFRESHMENTS	UTIL ADMIN	65.64
	PCARD ONE TIME PAY	OFFICE SUPPLIES	UTIL ADMIN	66.69
	PCARD ONE TIME PAY	SIGN SUPPLIES	PARK & RECREATION FAC	66.72
	PCARD ONE TIME PAY	SUPPLIES	OPERA HOUSE	67.46
	PCARD ONE TIME PAY	WATERWORKS CERT ANNUAL RENEWAL	GIS SERVICES IS	68.00
	PCARD ONE TIME PAY	OFFICE & OPERATING SUPPLIES	OFFICE OPERATIONS	68.88
	PCARD ONE TIME PAY	CSO SUPPLIES	COMMUNITY SERVICES UNIT	69.48
	PCARD ONE TIME PAY	PATROL SUPPLIES	POLICE PATROL	69.75
	PCARD ONE TIME PAY	REGISTRATION-SCAIRPON, MENNIE, LAWLESS	EXECUTIVE ADMIN	70.00
	PCARD ONE TIME PAY		POLICE ADMINISTRATION	70.00
	PCARD ONE TIME PAY	PAINT REMOVER	CUSTODIAL SERVICES	70.85
	PCARD ONE TIME PAY	COPY PAPER	EQUIPMENT RENTAL	70.86
	PCARD ONE TIME PAY	OFFICE & OPERATING SUPPLIES	POLICE PATROL	71.52
	PCARD ONE TIME PAY	CSO SUPPLIES	COMMUNITY SERVICES UNIT	71.66
	PCARD ONE TIME PAY	SOAP, TRASH LINERS	CUSTODIAL SERVICES	71.86
	PCARD ONE TIME PAY	STAPLES - K9 PRINTS	K9 PROGRAM	72.20
	PCARD ONE TIME PAY	2025 STORAGE SUPPLIES	PARK & RECREATION FAC	72.64
	PCARD ONE TIME PAY	PESTICIDE TRAINING- HEYERDAHL	TRAINING	75.00
	PCARD ONE TIME PAY	PESTICIDE TRAINING- BARTLETT	TRAINING	75.00
	PCARD ONE TIME PAY	PESTICIDE TRAINING- HOLMER	TRAINING	75.00
	PCARD ONE TIME PAY	PESTICIDE TRAINING- REMLE	TRAINING	75.00
	PCARD ONE TIME PAY	K9 SUPPLIES	K9 PROGRAM	75.24
	PCARD ONE TIME PAY	PHONE SERVICE	TRAFFIC CONTROL DEVICES	75.39
	PCARD ONE TIME PAY	FRONT OFFICE SUPPLIES/SIGN	UTIL ADMIN	75.67
	PCARD ONE TIME PAY	PHONE SERVICE	STREET LIGHTING	75.93
	PCARD ONE TIME PAY	OFFICE & OPERATING SUPPLIES	POLICE TRAINING-FIREARMS	76.15
	PCARD ONE TIME PAY	FLOAT SWITCH	STORM DRAINAGE	76.56
	PCARD ONE TIME PAY	OFFICE SUPPLIES/STREETS CREW	GENERAL	77.09
	PCARD ONE TIME PAY	UNIFORMS & EQUIPMENT	DETENTION & CORRECTION	77.97
	PCARD ONE TIME PAY		POLICE PATROL	77.98
	PCARD ONE TIME PAY	SUPPLIES FOR BASKETBALL	RECREATION SERVICES	78.72
	PCARD ONE TIME PAY	UNIFORM - CHRIS R.	UTIL ADMIN	79.12
	PCARD ONE TIME PAY	OPERATING SUPPLIES	COMPUTER SERVICES	79.85
	PCARD ONE TIME PAY	DECANT PALLET DISPOSAL	STORM DRAINAGE	80.30
	PCARD ONE TIME PAY	AWARDS SUPPLIES	POLICE ADMINISTRATION	81.03
	PCARD ONE TIME PAY	PHONE SERVICE	POLICE PATROL	81.20
	PCARD ONE TIME PAY		STREET LIGHTING	81.20
	PCARD ONE TIME PAY		STREET LIGHTING	81.41
	PCARD ONE TIME PAY	UNIFORM - AKAU	UTIL ADMIN	82.00
	PCARD ONE TIME PAY	OFFICE SUPPLIES	WATER QUAL TREATMENT	82.01
	PCARD ONE TIME PAY		EXECUTIVE ADMIN	83.02
	PCARD ONE TIME PAY	SUPPLIES FOR PARKS	RECREATION SERVICES	83.19
	PCARD ONE TIME PAY	OFFICE & OPERATING SUPPLIES	POLICE TRAINING-FIREARMS	84.35
	PCARD ONE TIME PAY	GOLF SAFETY SUPPLIES	MAINTENANCE	85.00
	PCARD ONE TIME PAY	CRIMINAL LAW PRACTICE PRIMER	LEGAL - PROSECUTION	86.43
	PCARD ONE TIME PAY	PHONE SERVICE	OPERA HOUSE	86.99
	PCARD ONE TIME PAY	L&I LICENSING - FIELDS	COMMUNITY	87.00

**CITY OF MARYSVILLE
 INVOICE LIST**

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
0	PCARD ONE TIME PAY	WEBSITE TOOLS	EXECUTIVE ADMIN	87.52
	PCARD ONE TIME PAY	WELLNESS SUPPLIES	POLICE ADMINISTRATION	89.95
	PCARD ONE TIME PAY	ICE MELTS FOR PARKS	CUSTODIAL SERVICES	91.82
	PCARD ONE TIME PAY	SUPPLIES FOR WEDDING SHOW	OPERA HOUSE	91.82
	PCARD ONE TIME PAY	UNIFORMS & EQUIPMENT	DETENTION & CORRECTION	92.29
	PCARD ONE TIME PAY	UNIFORM - COTE	EMBEDDED SOCIAL WORKER	93.40
	PCARD ONE TIME PAY	CUSTODY SUPPLIES	DETENTION & CORRECTION	93.53
	PCARD ONE TIME PAY	GEOSPATIAL NETWORK MEMBERSHIP	GIS SERVICES IS	93.75
	PCARD ONE TIME PAY	BOOT SCRAPER	UTIL ADMIN	95.51
	PCARD ONE TIME PAY	UNIFORMS & EQUIPMENT	POLICE PATROL	96.04
	PCARD ONE TIME PAY	OFFICE & OPERATING SUPPLIES	POLICE TRAINING-FIREARMS	97.46
	PCARD ONE TIME PAY	ZOOM	COMMUNITY	98.46
	PCARD ONE TIME PAY	WWCPA MEMBERSHIP RENEWALS	WATER DIST MAINS	100.00
	PCARD ONE TIME PAY	FUEL / TRAVEL CADET CAMP	COMMUNITY SERVICES UNIT	100.74
	PCARD ONE TIME PAY	PHONE SERVICE	SUNNYSIDE FILTRATION	103.16
	PCARD ONE TIME PAY		WASTE WATER TREATMENT	104.55
	PCARD ONE TIME PAY	DINNER & BOARD	CITY COUNCIL	105.50
	PCARD ONE TIME PAY	MOLLY GROOMING	POLICE ADMINISTRATION	105.60
	PCARD ONE TIME PAY	ADVERTISING NOA PA25-0020	COMMUNITY	108.28
	PCARD ONE TIME PAY	PHONE SERVICE	PARK & RECREATION FAC	108.95
	PCARD ONE TIME PAY		COMPUTER SERVICES	108.95
	PCARD ONE TIME PAY	TV FOR PW ADMIN	UTIL ADMIN	109.39
	PCARD ONE TIME PAY	PHONE SERVICE	STREET LIGHTING	110.82
	PCARD ONE TIME PAY		MAINT OF GENL PLANT	110.82
	PCARD ONE TIME PAY	FAST FOOD RESTAURANTS	MUNICIPAL COURTS	120.07
	PCARD ONE TIME PAY	OFFICE & OPERATING SUPPLIES	OFFICE OPERATIONS	123.04
	PCARD ONE TIME PAY	WWCPA MEMBERSHIP RENEWALS	STORM DRAINAGE	125.00
	PCARD ONE TIME PAY	INTERVIEW LUNCH	EXECUTIVE ADMIN	125.22
	PCARD ONE TIME PAY	COURTYARD BY MARRIOTT	POLICE ADMINISTRATION	127.93
	PCARD ONE TIME PAY	ALL HANDS MEETING REFRESHMENTS	UTIL ADMIN	129.96
	PCARD ONE TIME PAY	CONTACT PAPER	ENGR-GENL	130.11
	PCARD ONE TIME PAY	TRAINING LUNCH	COMMUNITY SERVICES UNIT	131.24
	PCARD ONE TIME PAY	UNIFORMS & EQUIPMENT	POLICE PATROL	131.25
	PCARD ONE TIME PAY	OFFICE SUPPLIES	GENERAL	134.47
	PCARD ONE TIME PAY	OFFICE SUPPLIES	MUNICIPAL COURTS	134.85
	PCARD ONE TIME PAY	UNIFORMS & EQUIPMENT	POLICE PATROL	134.88
	PCARD ONE TIME PAY	AWARDS SUPPLIES	POLICE ADMINISTRATION	135.70
	PCARD ONE TIME PAY		POLICE ADMINISTRATION	135.70
	PCARD ONE TIME PAY	AWC REGISTRATION - JNEHRING	EXECUTIVE ADMIN	137.25
	PCARD ONE TIME PAY	AWARDS SUPPLIES	POLICE ADMINISTRATION	137.44
	PCARD ONE TIME PAY	OFFICE & OPERATING SUPPLIES	OFFICE OPERATIONS	138.50
	PCARD ONE TIME PAY	AWARDS SUPPLIES	POLICE ADMINISTRATION	138.96
	PCARD ONE TIME PAY	UNIFORM - CHRIS R.	UTIL ADMIN	140.65
	PCARD ONE TIME PAY	BULLETIN BOARD	UTIL ADMIN	142.09
	PCARD ONE TIME PAY	TRAINING TRAVEL LODGING	YOUTH SERVICES	144.64
	PCARD ONE TIME PAY	CUSTODY SUPPLIES	DETENTION & CORRECTION	146.60
	PCARD ONE TIME PAY	DEBRIS DUMP	PARK & RECREATION FAC	148.20
	PCARD ONE TIME PAY	CHARITABLE/SOCIAL SERVICE	MUNICIPAL COURTS	150.00
	PCARD ONE TIME PAY	SNACKS & BEVERAGES - TRAINING	PERSONNEL ADMINISTRATION	154.36
	PCARD ONE TIME PAY	PESTICIDE TRAINING - NEW BOOKS	TRAINING	155.46
	PCARD ONE TIME PAY	OFFICE & OPERATING SUPPLIES	OFFICE OPERATIONS	159.60
	PCARD ONE TIME PAY	UNIFORMS & EQUIPMENT	POLICE PATROL	159.95
	PCARD ONE TIME PAY	PD LOGOWEAR - KNUTSON	POLICE ADMINISTRATION	163.55
	PCARD ONE TIME PAY	UNIFORM - JEREMY H.	UTIL ADMIN	163.99

**CITY OF MARYSVILLE
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
0	PCARD ONE TIME PAY	ZOOM MEMBERSHIP RENEWAL	POLICE ADMINISTRATION	163.99
	PCARD ONE TIME PAY	UNIFORMS & EQUIPMENT	POLICE PATROL	164.10
	PCARD ONE TIME PAY	PHONE SERVICE	MUNICIPAL COURTS	164.61
	PCARD ONE TIME PAY	K9 FRAMING	K9 PROGRAM	167.54
	PCARD ONE TIME PAY	UNIFORM - WYATT F.	UTIL ADMIN	178.01
	PCARD ONE TIME PAY	HOTEL - COMMUNITY DIRECTOR INTERIM	COMMUNITY	179.13
	PCARD ONE TIME PAY	UNIFORM - WYATT F.	UTIL ADMIN	180.46
	PCARD ONE TIME PAY	OFFICE SUPPLIES	UTILITY BILLING	181.91
	PCARD ONE TIME PAY	OPERATING CERT RENEWAL - L&I	NON-DEPARTMENTAL	185.40
	PCARD ONE TIME PAY	UNIFORMS & EQUIPMENT	POLICE PATROL	185.97
	PCARD ONE TIME PAY	TRAINING REGISTRATION	POLICE TRAINING-FIREARMS	189.00
	PCARD ONE TIME PAY	UNIFORM - AKAU	UTIL ADMIN	189.16
	PCARD ONE TIME PAY	ENTRY MAT FOR PW MAINT.	UTIL ADMIN	189.37
	PCARD ONE TIME PAY	UNIFORMS & EQUIPMENT	POLICE PATROL	194.22
	PCARD ONE TIME PAY	PHONE SERVICE	WATER FILTRATION PLANT	195.79
	PCARD ONE TIME PAY	CONTAINER SAFETY	PARK & RECREATION FAC	196.87
	PCARD ONE TIME PAY	CONTAINER SECURITY	PARK & RECREATION FAC	196.87
	PCARD ONE TIME PAY	UNIFORM - DEREK T.	UTIL ADMIN	200.08
	PCARD ONE TIME PAY	SUPPLIES	OPERA HOUSE	202.00
	PCARD ONE TIME PAY	TRAINING FOR RYAN KEEFE	UTIL ADMIN	202.35
	PCARD ONE TIME PAY	WALL MOUNT WASTE DISPOSAL	CUSTODIAL SERVICES	204.20
	PCARD ONE TIME PAY	PHONE SERVICE	FACILITY MAINTENANCE	208.01
	PCARD ONE TIME PAY	IPAD CLEANING, PROTECTIVE CASES	PARK & RECREATION FAC	212.09
	PCARD ONE TIME PAY	UNIFORM - DEREK T.	UTIL ADMIN	214.29
	PCARD ONE TIME PAY	OFFICE & OPERATING SUPPLIES	POLICE TRAINING-FIREARMS	218.20
	PCARD ONE TIME PAY	IACP MEMBERSHIP	POLICE ADMINISTRATION	220.00
	PCARD ONE TIME PAY	UNIFORM - FBI ACADEMY	POLICE ADMINISTRATION	223.94
	PCARD ONE TIME PAY	UNIFORM - DEAVER	GENERAL	226.48
	PCARD ONE TIME PAY	MATERIAL HANDLING TARP	WATER SERVICE INSTALL	228.07
	PCARD ONE TIME PAY	UNIFORM - JESSEN	UTIL ADMIN	229.10
	PCARD ONE TIME PAY	UNIFORM - KINNEY	GENERAL	232.92
	PCARD ONE TIME PAY	PROFESSIONAL SERVICES	POLICE ADMINISTRATION	235.89
	PCARD ONE TIME PAY	UNIFORMS & EQUIPMENT	POLICE PATROL	238.43
	PCARD ONE TIME PAY	NORD VPN RENEWAL	COMPUTER SERVICES	240.11
	PCARD ONE TIME PAY	NORDVPN RENEWAL	COMPUTER SERVICES	240.11
	PCARD ONE TIME PAY	UNIFORMS & EQUIPMENT	POLICE PATROL	241.70
	PCARD ONE TIME PAY	REPLACEMENT TOOLS	WATER SERVICES	242.60
	PCARD ONE TIME PAY	IDENTIFIX	SMALL ENGINE SHOP	249.43
	PCARD ONE TIME PAY	WSBA MEMBERSHIP - JAIME	LEGAL - PROSECUTION	249.67
	PCARD ONE TIME PAY	WSBA MEMBERSHIP - JOON	LEGAL-GENL	249.67
	PCARD ONE TIME PAY	RESEARCH FORUM RENEWAL	POLICE ADMINISTRATION	250.00
	PCARD ONE TIME PAY	UNIFORM - BRIAN C.	UTIL ADMIN	250.00
	PCARD ONE TIME PAY	UNIFORM - CHRIS R.	UTIL ADMIN	250.00
	PCARD ONE TIME PAY	UNIFORM - JEREMY H.	UTIL ADMIN	250.00
	PCARD ONE TIME PAY	UNIFORMS & EQUIPMENT	POLICE PATROL	253.75
	PCARD ONE TIME PAY	PHONE SERVICE	OPERA HOUSE	257.03
	PCARD ONE TIME PAY	UNIFORM - MATT JESSEN	UTIL ADMIN	260.37
	PCARD ONE TIME PAY	UNIFORM - BRIAN C.	UTIL ADMIN	262.40
	PCARD ONE TIME PAY	HOTEL LODGING	PERSONNEL ADMINISTRATION	267.84
	PCARD ONE TIME PAY	UNIFORMS & EQUIPMENT	DETENTION & CORRECTION	267.98
	PCARD ONE TIME PAY	TRAINING REGISTRATION	POLICE TRAINING-FIREARMS	268.80
	PCARD ONE TIME PAY	OFFICE SUPPLIES	PROBATION	272.80
	PCARD ONE TIME PAY	DUO MOBILE	COMPUTER SERVICES	275.00
	PCARD ONE TIME PAY	OFFICE SUPPLIES	MUNICIPAL COURTS	277.92

**CITY OF MARYSVILLE
 INVOICE LIST
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
0	PCARD ONE TIME PAY	UNIFORM - DIETZ	UTIL ADMIN	279.97
	PCARD ONE TIME PAY	UNIFORM - JACOB	UTIL ADMIN	289.10
	PCARD ONE TIME PAY	OFFICE & OPERATING SUPPLIES	POLICE TRAINING-FIREARMS	293.28
	PCARD ONE TIME PAY	PHONE SERVICE	SUNNYSIDE FILTRATION	293.56
	PCARD ONE TIME PAY	OFFICE SUPPLY	COMMUNITY	306.31
	PCARD ONE TIME PAY	UNIFORM - JESSEN	UTIL ADMIN	316.49
	PCARD ONE TIME PAY	FIRE HOSE REPAIR	WATER DIST MAINS	316.95
	PCARD ONE TIME PAY	UNIFORM - KING	PARK & RECREATION FAC	319.40
	PCARD ONE TIME PAY	TRAINING - KEEFE	UTIL ADMIN	340.00
	PCARD ONE TIME PAY	UNIFORM - PHELPS	PARK & RECREATION FAC	340.44
	PCARD ONE TIME PAY	LEADERSHIP TRAINING	PERSONNEL ADMINISTRATION	340.55
	PCARD ONE TIME PAY	ITE MEMBERSHIP - BIRCHMAN	TRANSPORTATION	347.00
	PCARD ONE TIME PAY	TRAINING REGISTRATION	POLICE TRAINING-FIREARMS	351.22
	PCARD ONE TIME PAY	WIRING HARNESS CONNECTOR	EQUIPMENT RENTAL	361.12
	PCARD ONE TIME PAY	UNIFORM - AKAU	PARK & RECREATION FAC	362.08
	PCARD ONE TIME PAY	UNIFORM - SHAWVER	PARK & RECREATION FAC	366.45
	PCARD ONE TIME PAY	LUNCH - LEADERSHIP TRAINING	EXECUTIVE ADMIN	367.82
	PCARD ONE TIME PAY	HOTEL - INTERVIEW CANDIDATE	COMMUNITY	371.62
	PCARD ONE TIME PAY	HÔTEL - INTERVIEW CANDIDATE	COMMUNITY	371.62
	PCARD ONE TIME PAY	SMALL TOOLS	ROADSIDE VEGETATION	377.19
	PCARD ONE TIME PAY	TRAINING TRAVEL FLIGHT	YOUTH SERVICES	386.80
	PCARD ONE TIME PAY	TAGS	EQUIPMENT RENTAL	387.65
	PCARD ONE TIME PAY	OFFICE CHAIR	UTIL ADMIN	392.64
	PCARD ONE TIME PAY		UTIL ADMIN	392.64
	PCARD ONE TIME PAY	REGISTRATION	COMMUNITY SERVICES UNIT	400.00
	PCARD ONE TIME PAY	PROFESSIONAL SERVICES	POLICE ADMINISTRATION	402.00
	PCARD ONE TIME PAY		POLICE ADMINISTRATION	409.52
	PCARD ONE TIME PAY	UNIFORM - MORGAN	PARK & RECREATION FAC	415.67
	PCARD ONE TIME PAY	TRAINING REGISTRATION	POLICE TRAINING-FIREARMS	425.00
	PCARD ONE TIME PAY		POLICE TRAINING-FIREARMS	425.00
	PCARD ONE TIME PAY		POLICE TRAINING-FIREARMS	425.00
	PCARD ONE TIME PAY		POLICE TRAINING-FIREARMS	425.00
	PCARD ONE TIME PAY		POLICE TRAINING-FIREARMS	425.00
	PCARD ONE TIME PAY	TRAINING - HOLADAY	UTIL ADMIN	430.00
	PCARD ONE TIME PAY	ADAPTERS FOR FLUSHING	WATER DIST MAINS	431.43
	PCARD ONE TIME PAY	TORQUE MULTIPLIER	EQUIPMENT RENTAL	441.88
	PCARD ONE TIME PAY	UNIFORM - MARKHAM	PARK & RECREATION FAC	448.50
	PCARD ONE TIME PAY	PRINTER FOR BOB SCOTT	EQUIPMENT RENTAL	472.60
	PCARD ONE TIME PAY	HYDRANT METER PROGRAM	WATER CROSS CNTL	478.59
	PCARD ONE TIME PAY	IMSA CERT EXAM- DAVID THORNE	TRANSPORTATION	478.95
	PCARD ONE TIME PAY	WSBA MEMBERSHIP - BURTON	LEGAL-GENL	479.35
	PCARD ONE TIME PAY	WSBA MEMBERSHIP - ELISABETH	LEGAL - PROSECUTION	479.35
	PCARD ONE TIME PAY	WSBA MEMBERSHIP - JON	LEGAL-GENL	479.35
	PCARD ONE TIME PAY	WSBA MEMBERSHIP - ROBERT	LEGAL - PROSECUTION	479.35
	PCARD ONE TIME PAY	TRAINING REGISTRATION	POLICE TRAINING-FIREARMS	486.88
	PCARD ONE TIME PAY		POLICE TRAINING-FIREARMS	486.88
	PCARD ONE TIME PAY	HYDRANT METER FITTINGS	WATER CROSS CNTL	490.51
	PCARD ONE TIME PAY	TRAINING REGISTRATION	POLICE TRAINING-FIREARMS	497.00
	PCARD ONE TIME PAY	CSO SUPPLIES	COMMUNITY SERVICES UNIT	501.64
	PCARD ONE TIME PAY	OFFICE & OPERATING SUPPLIES	POLICE TRAINING-FIREARMS	503.24
	PCARD ONE TIME PAY	TRAINING TRAVEL FLIGHT	YOUTH SERVICES	506.80
	PCARD ONE TIME PAY		YOUTH SERVICES	506.80
	PCARD ONE TIME PAY		YOUTH SERVICES	506.80
	PCARD ONE TIME PAY	HOLIDAY RENTAL	PARK & RECREATION FAC	510.67

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/4/26 TO 2/4/26

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
0	PCARD ONE TIME PAY	CHARITABLE/SOCIAL SERVICE	MUNICIPAL COURTS	515.20
	PCARD ONE TIME PAY	GARBAGE WARNING LABELS	SOLID WASTE OPERATIONS	518.22
	PCARD ONE TIME PAY	UNIFORMS & EQUIPMENT	POLICE PATROL	535.52
	PCARD ONE TIME PAY	TRAINING REGISTRATION	POLICE TRAINING-FIREARMS	540.00
	PCARD ONE TIME PAY	FILL HOSE	SEWER MAIN COLLECTION	547.30
	PCARD ONE TIME PAY		STORM DRAINAGE	547.30
	PCARD ONE TIME PAY	UNIFORM - MCKINLEY	UTIL ADMIN	583.66
	PCARD ONE TIME PAY	UNIFORM - DEAVER	TRANSPORTATION	588.43
	PCARD ONE TIME PAY	TRAINING TRAVEL LODGING	POLICE PATROL	605.00
	PCARD ONE TIME PAY	BACK UP CAMERA, TAILGATE ASSEMBLY	EQUIPMENT RENTAL	615.44
	PCARD ONE TIME PAY	AED PAD REPLACEMENTS	PERSONNEL ADMINISTRATION	640.82
	PCARD ONE TIME PAY	CONFINED SPACE EDUCATION	PERSONNEL ADMINISTRATION	645.00
	PCARD ONE TIME PAY	NASRO REGISTRATION	COMMUNITY SERVICES UNIT	650.00
	PCARD ONE TIME PAY	TRAINING REGISTRATION	POLICE TRAINING-FIREARMS	650.00
	PCARD ONE TIME PAY		POLICE TRAINING-FIREARMS	655.00
	PCARD ONE TIME PAY	WHOLESALE OFFICE SUP	MUNICIPAL COURTS	665.94
	PCARD ONE TIME PAY	PRINTER FOR PD TRAINING ROOM	POLICE TRAINING-FIREARMS	699.07
	PCARD ONE TIME PAY	TRAINING REGISTRATION	POLICE TRAINING-FIREARMS	700.00
	PCARD ONE TIME PAY	ENCLOSURE FOR GENERATOR	WATER RESERVOIRS	713.72
	PCARD ONE TIME PAY	DUST CAPS FOR HYDRANT METERS	WATER CROSS CNTL	768.77
	PCARD ONE TIME PAY	TRAINING TRAVEL LODGING	YOUTH SERVICES	857.50
	PCARD ONE TIME PAY		YOUTH SERVICES	857.50
	PCARD ONE TIME PAY	TRAINING TRAVEL FLIGHT	YOUTH SERVICES	876.80
	PCARD ONE TIME PAY	GROUNDS MAINT. POLE SAW	WATER RESERVOIRS	879.19
	PCARD ONE TIME PAY	FRESHDESK ITSM SUBSCRIPTION	COMPUTER SERVICES	903.64
	PCARD ONE TIME PAY	CALIBRATION FIT TESTING	PERSONNEL ADMINISTRATION	1,020.00
	PCARD ONE TIME PAY	TRAINING TRAVEL LODGING	YOUTH SERVICES	1,029.00
	PCARD ONE TIME PAY	OFFICE & OPERATING SUPPLIES	POLICE PATROL	1,044.04
	PCARD ONE TIME PAY	TRAILER SAFETY REPAIR	PARK & RECREATION FAC	1,106.00
	PCARD ONE TIME PAY	MATERIAL FOR SHELTER	WATER SERVICE INSTALL	1,115.84
	PCARD ONE TIME PAY	TRAINING REGISTRATION	POLICE TRAINING-FIREARMS	1,195.00
	PCARD ONE TIME PAY	PROFESSIONAL SERVICES	POLICE ADMINISTRATION	1,228.56
	PCARD ONE TIME PAY	FIRST AID/CPR/AED TRAINING CREDITS	PERSONNEL ADMINISTRATION	1,270.95
	PCARD ONE TIME PAY	VOLUNTEER APPRECIATION DINNER	POLICE ADMINISTRATION	1,294.50
	PCARD ONE TIME PAY	CHECK SUPPLIES	FINANCE-GENL	1,389.77
	PCARD ONE TIME PAY	PROFESSIONAL TRAINING - TABER	CITY CLERK	1,578.38
	PCARD ONE TIME PAY	JOB POSTING SUBSCRIPTION	PERSONNEL ADMINISTRATION	2,242.70
	PCARD ONE TIME PAY	JETTER HOSE FOR H016	SEWER MAIN COLLECTION	2,287.26
	PCARD ONE TIME PAY	APWA MEMBERSHIP FEE	UTIL ADMIN	2,357.00
	PCARD ONE TIME PAY	GMTCC ANNUAL DUES	NON-DEPARTMENTAL	2,475.00
	PCARD ONE TIME PAY	CAMERA EQUIPMENT	RECREATION SERVICES	4,567.84
	PCARD ONE TIME PAY	FIRSTNET LTE CONNECTIVITY	POLICE INVESTIGATION	5,646.90
	PCARD ONE TIME PAY	SOFTWARE TRAFFIC ENG	TRANSPORTATION	6,172.35
	PCARD ONE TIME PAY	PROFESSIONAL SERVICES	POLICE ADMINISTRATION	10,590.00
	PCARD ONE TIME PAY	CMMS SUBSCRIPTION	COMPUTER SERVICES	14,421.90
192779	ACH BENEFIT	FEB 2026 PREMIUMS	MEDICAL CLAIMS	1,014.75
	ACH BENEFIT		VISION CLAIMS	1,278.06
	ACH BENEFIT		DENTAL W/ ORTHO	1,398.85
	ACH BENEFIT		DENTAL CLAIMS	3,545.60
	ACH BENEFIT		MEDICAL CLAIMS	19,612.32
	ACH BENEFIT		MEDICAL CLAIMS	101,872.04
192780	ACH BAYSHORE CONCRETE	67TH AVE NE	GMA - STREET	214,296.00
192781	ACH BOYD, RAE	ASSESSMENT/BLOOD DRAWS	DETENTION & CORRECTION	4,236.78
	ACH BOYD, RAE	NURSE CONTRACT/MOUD	DETENTION & CORRECTION	19,018.21

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/4/26 TO 2/4/26

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
192781	ACH BOYD, RAE	NURSE CONTRACT/MOUD	DETENTION & CORRECTION	28,389.29
192782	ACH LICENSING, DEPT OF	FIREARMS SECTION - CPL'S	INTERGOVERNMENTAL	1,158.00
192783	ACH LICENSING, DEPT OF	FIREARMS SECTION - CPL	INTERGOVERNMENTAL	18.00
192784	911 SUPPLY INC.	AWARDS	POLICE ADMINISTRATION	284.44
	911 SUPPLY INC.	MEDAL OF VALOR	POLICE ADMINISTRATION	1,751.30
192785	A-1 MOBILE LOCK & KE	SPARE IGNITION KEYS	WASTE WATER TREATMENT	32.97
192786	AERO CONST	HYDRANT METER RENTAL/USAGE	WATER-UTILITIES/ENVIRONMN	-100.00
	AERO CONST		WATER/SEWER OPERATION	1,150.00
192787	ALEXANDER PRINTING	BUSINESS CARDS	POLICE PATROL	90.69
	ALEXANDER PRINTING	ENVELOPES	ENGR-GENL	126.30
	ALEXANDER PRINTING	SOLID WASTE DOOR HANGERS	SOLID WASTE OPERATIONS	219.31
	ALEXANDER PRINTING	TRAFFIC FORMS	POLICE PATROL	1,084.21
	ALEXANDER PRINTING	DUMPSTER DECALS	SOLID WASTE OPERATIONS	1,653.03
192788	ANALYTICAL SERVICES	LAB ANALYSIS	WATER QUAL TREATMENT	728.00
192789	APSCO, INC.	GUIDE CLAWS	SEWER LIFT STATION	1,041.38
192790	BARTLETT, JJ	REIMBURSEMENT - CDL	GENERAL	136.00
192791	BDZ CONSTRUCTION	HYDRANT METER RENTAL/USAGE	WATER-UTILITIES/ENVIRONMN	-103.50
	BDZ CONSTRUCTION		WATER/SEWER OPERATION	1,150.00
192792	BILLS BLUEPRINT INC	PLAN, SPECS PRINTING	GMA - STREET	939.07
192793	BIO CLEAN, INC	CELL CLEANING	DETENTION & CORRECTION	547.00
192794	CASCADE NATURAL GAS	NATURAL GAS	WATER FILTRATION PLANT	2,412.28
192795	CHAMPION BOLT	MATERIAL FOR SIGNS	TRANSPORTATION	109.91
192796	CHARM-TEX, INC.	GLOVES	GENERAL FUND	-51.65
	CHARM-TEX, INC.		DETENTION & CORRECTION	601.15
192797	COMCAST	ACCT #8498310021752089	COMPUTER SERVICES	599.07
192798	COMMONSTREET	WATERFRONT TRAIL PHASE	GMA-PARKS	7,456.60
192799	COOP SUPPLY	MOUSE TRAPS, BAIT	FACILITY MAINTENANCE	14.20
192800	COUNTRY SUPPLIER	UNIFORM	GENERAL	69.99
	COUNTRY SUPPLIER		GENERAL	131.25
	COUNTRY SUPPLIER		GENERAL	133.00
192801	CRIMINAL JUSTICE	ACADEMY TRAINING	POLICE TRAINING-FIREARMS	32,330.94
192802	CUMMINS NORTHWEST	GENERATOR REPAIR	SEWER LIFT STATION	478.96
	CUMMINS NORTHWEST	ANNUAL SERVICE	SEWER LIFT STATION	1,673.51
192803	DAILY JOURNAL OF COM	ADVERTISEMENT REHAB DESIGN	SEWER CAPITAL PROJECTS	379.50
192804	DUNLAP INDUSTRIAL	HEX ADAPTER	TRANSPORTATION	27.93
	DUNLAP INDUSTRIAL	UNIFORM - LIEN	GENERAL	250.00
192805	DYER, ROBERT L	DENTAL REIMBURSEMENT	POLICE ADMINISTRATION	134.00
	DYER, ROBERT L	REIMBURSEMENT JULY-DEC 2025	POLICE ADMINISTRATION	1,555.50
192806	E&E LUMBER	GRINDER BLADE	WATER SERVICES	5.89
	E&E LUMBER	TOOLS	ROADWAY MAINTENANCE	15.91
	E&E LUMBER	SHELVING	PARK & RECREATION FAC	20.23
	E&E LUMBER	SUMP PUMP REPAIR	WATER SUPPLY MAINS	35.63
	E&E LUMBER	DRILL BIT ADAPTERS	TRANSPORTATION	78.00
	E&E LUMBER	STORAGE SUPPLIES	PARK & RECREATION FAC	97.03
192807	EAGLE FENCE	FENCE RENTAL	PARK & RECREATION FAC	541.53
192808	ECOLOGY, DEPT. OF	FY 2026 FEE	GMA - STREET	364.00
192809	ERICKSON, MATTHEW	REIMBURSEMENT - TEST FEE	UTIL ADMIN	195.00
192810	EUROFINS ENVIRONMENT	LAB ANALYSIS	WATER QUAL TREATMENT	20.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	20.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	25.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	25.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	25.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	25.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	25.00

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/4/26 TO 2/4/26

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
192810	EUROFINS ENVIRONMENT	LAB ANALYSIS	WATER QUAL TREATMENT	480.00
192811	EVERETT STAMP WORKS	INK STAMPS	PROBATION	59.13
	EVERETT STAMP WORKS		MUNICIPAL COURTS	138.00
192812	EVIDENT, INC.	EVIDENCE SUPPLIES	GENERAL FUND	-11.67
	EVIDENT, INC.		POLICE PATROL	135.81
192813	FOOT WORKS	INSTRUCTOR PAYMENT	RECREATION SERVICES	440.00
192814	GALLS, LLC	CREDIT FOR INV 31247890	POLICE COMMUNITY	-185.98
	GALLS, LLC	UNIFORM - INVESTIGATIVE	POLICE INVESTIGATION	-15.75
	GALLS, LLC		POLICE INVESTIGATION	26.68
	GALLS, LLC	UNIFORM - CUSTODY	DETENTION & CORRECTION	29.54
	GALLS, LLC	UNIFORM - PATROL	POLICE PATROL	29.54
	GALLS, LLC	UNIFORM - PATROL	POLICE PATROL	38.10
	GALLS, LLC	UNIFORM - CUSTODY	DETENTION & CORRECTION	45.95
	GALLS, LLC		DETENTION & CORRECTION	71.63
	GALLS, LLC	UNIFORM - PATROL	POLICE PATROL	91.90
	GALLS, LLC	UNIFORM - CUSTODY	DETENTION & CORRECTION	117.41
	GALLS, LLC	UNIFORM - CSO	POLICE COMMUNITY	191.44
	GALLS, LLC	UNIFORM - CUSTODY	DETENTION & CORRECTION	214.90
	GALLS, LLC	UNIFORM - PATROL	POLICE PATROL	214.90
	GALLS, LLC	UNIFORM - CUSTODY	DETENTION & CORRECTION	360.07
	GALLS, LLC	CUSTODY BALLISTIC WEAR	DETENTION & CORRECTION	2,125.05
192815	GMP CONSULTANTS	CD CONSULTING SERVICE	STORM DRAINAGE	901.14
	GMP CONSULTANTS		COMMUNITY DEVELOPMENT	3,604.55
	GMP CONSULTANTS		COMMUNITY	4,505.68
192816	GOMEZ, GLORIA	REFUND - CANVAS PAINTING	PARKS-RECREATION	10.00
192817	GRAINGER	LAB SUPPLIES	WASTE WATER TREATMENT	138.34
192818	GRANITE CONST	ASPHALT	ROADWAY MAINTENANCE	142.08
	GRANITE CONST		ROADWAY MAINTENANCE	206.61
	GRANITE CONST		ROADWAY MAINTENANCE	213.82
	GRANITE CONST		ROADWAY MAINTENANCE	289.08
192819	GUNDERSON, JARL	PREMIUMS	POLICE ADMINISTRATION	572.90
192820	GURMINDER SINGH	UB REFUND	WATER/SEWER OPERATION	7,331.27
192821	HD FOWLER COMPANY	SUMP PUMP	WATER SUPPLY MAINS	277.95
192822	HERC RENTALS INC	EQUIPMENT RENTAL	PARK & RECREATION FAC	2,390.39
192823	HUTCHISON LAW, LLC	CONFLICT COUNSEL	PUBLIC DEFENSE	450.00
192824	J. THAYER COMPANY	OFFICE SUPPLIES	WATER QUAL TREATMENT	173.19
192825	KANEHEN, GREGORY	CHAPLAIN STIPEND	POLICE ADMINISTRATION	750.00
192826	LASTING IMPRESSIONS	EVIDENCE UNIFORM	OFFICE OPERATIONS	97.14
	LASTING IMPRESSIONS	PATROL UNIFORM	POLICE PATROL	132.05
	LASTING IMPRESSIONS	PATROL HATS	POLICE PATROL	637.17
192827	LAWSON PRODUCTS, INC	BOLT LOOSENER, RUST REMOVER	TRANSPORTATION	26.39
192828	LOOMIS	ARMORED CAR SERVICE	POLICE ADMINISTRATION	138.99
	LOOMIS		COMMUNITY	138.99
	LOOMIS		UTILITY BILLING	138.99
	LOOMIS		MUNICIPAL COURTS	139.00
	LOOMIS		GOLF ADMINISTRATION	346.40
192829	LUMENAL LIGHTING LLC	RETAINAGE RELEASE	GENERAL FUND	1,806.81
192830	M2 INDUSTRIAL INC		GENERAL FUND	4,198.00
192831	MALONEY, FRANK	TRAVEL, CAR RENTAL	STORM DRAINAGE	76.81
	MALONEY, FRANK		COMMUNITY DEVELOPMENT	307.22
	MALONEY, FRANK		COMMUNITY	384.04
192832	MARYSVILLE AWARDS	MEMORIAL PLAQUE	PARK & RECREATION FAC	262.56
192833	MARYSVILLE, CITY OF	4123 71 ST NE	SUNNYSIDE FILTRATION	124.13
	MARYSVILLE, CITY OF	4202 59 DR NE	PARK & RECREATION FAC	193.78

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/4/26 TO 2/4/26

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
192833	MARYSVILLE, CITY OF	7115 GROVE ST	GOLF ADMINISTRATION	323.51
	MARYSVILLE, CITY OF	4020 71 AVE NE	SUNNYSIDE FILTRATION	340.02
192834	MCKESSON MEDICAL	JAIL SUPPLIES	DETENTION & CORRECTION	105.35
192835	MCVAYS MOBILE WELD	FLATBED CRANE - J079	WATER SERVICES	478.19
192836	MONROE MUNICIPAL	WARRANT	GENERAL FUND	1,050.00
192837	NATIONAL BARRICADE	ROADWAY SIGNS	TRANSPORTATION	65.24
	NATIONAL BARRICADE		TRANSPORTATION	314.75
192838	NAVA, ROGELIO	UB REFUND	WATER/SEWER OPERATION	608.82
192839	NAVIA BENEFIT	PARTICIPANT FEE JAN 2026	PERSONNEL ADMINISTRATION	296.70
192840	NEHRING, JON	REIMBURSEMENT - ROTARY DUES	NON-DEPARTMENTAL	540.09
192841	NORTH CENTRAL	LAB CHEMICAL	WATER/SEWER OPERATION	-45.31
	NORTH CENTRAL		WASTE WATER TREATMENT	527.34
192842	OCCUPATIONAL HEALTH	CDL MEDICAL EXAM	GENERAL	141.00
	OCCUPATIONAL HEALTH		SOLID WASTE OPERATIONS	141.00
192843	OTAK	PROFESSIONAL SERVICE	GMA - STREET	13,164.53
192844	PALAMERICAN SECURITY	SECURITY SERVICE	PROBATION	-29.20
	PALAMERICAN SECURITY		PROBATION	1,383.77
	PALAMERICAN SECURITY		MUNICIPAL COURTS	4,151.31
192845	PAOLELLO, JESSICA	REIMBURSEMENT - UNIFORM	GENERAL	85.33
192846	PATHWAY VET ALLIANCE	VET ER CARE - SAVEY	POLICE COMMUNITY	1,754.94
	PATHWAY VET ALLIANCE	VET ER CARE - KEILHA	POLICE COMMUNITY	7,063.41
192847	PGC INTERBAY LLC	REIMBURSEMENT - GOLF	GOLF ADMINISTRATION	51.50
	PGC INTERBAY LLC		GOLF ADMINISTRATION	69.85
	PGC INTERBAY LLC		MAINTENANCE	288.87
	PGC INTERBAY LLC		MAINTENANCE	377.76
	PGC INTERBAY LLC		MAINTENANCE	449.92
	PGC INTERBAY LLC		MAINTENANCE	603.89
	PGC INTERBAY LLC		PRO-SHOP	903.10
	PGC INTERBAY LLC		MAINTENANCE	1,170.91
	PGC INTERBAY LLC		PRO-SHOP	1,325.02
	PGC INTERBAY LLC		MAINTENANCE	1,849.99
	PGC INTERBAY LLC		MAINTENANCE	2,186.21
	PGC INTERBAY LLC		GOLF COURSE	4,151.82
192848	PGC INTERBAY LLC	REIMBURSEMENT FOR GOLF	PRO-SHOP	11,476.48
	PGC INTERBAY LLC		MAINTENANCE	17,242.34
192849	PGC INTERBAY LLC	NEW EQUIPMENT	GOLF CAPITAL OUTLAY	12,343.73
192850	PLATZ, KATELYNN	REFUND - CANVAS PAINTING	PARKS-RECREATION	10.00
	PLATZ, KATELYNN		PARKS-RECREATION	10.00
192851	PUBLIC SAFETY TESTIN	Q2 SUBSCRIPTION FEE	PERSONNEL ADMINISTRATION	130.00
	PUBLIC SAFETY TESTIN		PERSONNEL ADMINISTRATION	935.00
192852	PUD	ACCT #204933311	PUMPING PLANT	52.37
	PUD	ACCT #200998532	PARK & RECREATION FAC	60.11
	PUD	ACCT #202791166	PUMPING PLANT	65.82
	PUD	ACCT #201380995	PUMPING PLANT	67.71
	PUD	ACCT #224162602	PARK & RECREATION FAC	67.85
	PUD	ACCT #221303498	STREET LIGHTING	72.52
	PUD	ACCT #201610185	TRANSPORTATION	72.67
	PUD	ACCT #201046380	PARK & RECREATION FAC	82.30
	PUD	ACCT #202140489	TRANSPORTATION	85.01
	PUD	ACCT #202368536	TRANSPORTATION	87.08
	PUD	ACCT #220153100	TRANSPORTATION	91.37
	PUD	ACCT #202557450	STREET LIGHTING	93.48
	PUD	ACCT #202183679	TRANSPORTATION	94.97
	PUD	224636050	TRAFFIC CONTROL DEVICES	96.27

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192852	PUD	ACCT #202102190	TRANSPORTATION	96.31
	PUD	ACCT #200800704	STREET LIGHTING	103.36
	PUD	ACCT #200869303	TRANSPORTATION	108.34
	PUD	ACCT #202220760	GOLF ADMINISTRATION	123.29
	PUD	ACCT #220792733	STREET LIGHTING	123.56
	PUD	ACCT #203231006	TRANSPORTATION	126.77
	PUD	ACCT #201147253	PUMPING PLANT	148.26
	PUD	ACCT #201670890	TRANSPORTATION	148.91
	PUD	ACCT #202294336	STREET LIGHTING	172.34
	PUD	ACCT #220298624	STREET LIGHTING	175.01
	PUD	ACCT #202572327	STREET LIGHTING	178.35
	PUD	ACCT #202689105	WASTE WATER TREATMENT	182.56
	PUD	ACCT #200084150	TRANSPORTATION	230.86
	PUD	ACCT #202030078	TRANSPORTATION	241.02
	PUD	ACCT #220731285	STREET LIGHTING	251.95
	PUD	ACCT #220838882	TRAFFIC CONTROL DEVICES	265.42
	PUD	ACCT #221100092	GMA - STREET	431.30
	PUD	ACCT #200223857	PARK & RECREATION FAC	711.46
	PUD	ACCT #200303477	WATER FILTRATION PLANT	861.25
	PUD	ACCT #201639630	GOLF ADMINISTRATION	1,014.59
	PUD	ACCT #201577921	PUMPING PLANT	6,272.79
192853	PUGET SOUND CLEAN	CLEAN AIR ASSESSMENT 2026	NON-DEPARTMENTAL	61,250.00
192854	PUGET SOUND TRUCK	DUMP TRUCK	EQUIPMENT RENTAL	109,139.75
192855	REECE TRUCKING	HAULING MATERIAL	ROADWAY MAINTENANCE	25.00
	REECE TRUCKING		ROADWAY MAINTENANCE	36.18
	REECE TRUCKING		ROADWAY MAINTENANCE	60.54
	REECE TRUCKING		ROADWAY MAINTENANCE	64.56
	REECE TRUCKING		ROADWAY MAINTENANCE	64.96
	REECE TRUCKING		ROADWAY MAINTENANCE	66.40
	REECE TRUCKING		ROADWAY MAINTENANCE	66.66
	REECE TRUCKING		ROADWAY MAINTENANCE	69.60
	REECE TRUCKING		ROADWAY MAINTENANCE	95.60
	REECE TRUCKING		ROADWAY MAINTENANCE	97.84
	REECE TRUCKING		ROADWAY MAINTENANCE	523.48
	REECE TRUCKING		ROADWAY MAINTENANCE	838.24
192856	ROBERTSON, KATHY	REFUND - PICKLEBALL	PARKS-RECREATION	12.00
192857	SCORE	INMATE MEDICATION - NOV 2025	DETENTION & CORRECTION	418.00
192858	SESAC	MUSIC LICENSE	RECREATION SERVICES	2,081.00
192859	SIGMAN, MICHAEL	REIMBURSEMENT - PREMIUMS	POLICE ADMINISTRATION	370.00
	SIGMAN, MICHAEL	REIMBURSEMENT - EYEGASSES	POLICE ADMINISTRATION	395.25
192860	SNO CO CORRECTIONS	INMATE MEDICAL - DEC 2025	DETENTION & CORRECTION	226.19
192861	SNO CO PUBLIC WORKS	SIGNAL MAINTENANCE CALLOUTS	TRANSPORTATION	1,475.99
192862	SOUND PUBLISHING	RFQ BID ADVERTISEMENT	SEWER CAPITAL PROJECTS	130.96
192863	SOUND SAFETY	UNIFORM - PERSONNEL	GENERAL	162.85
	SOUND SAFETY	UNIFORM - KALLICOTT	UTIL ADMIN	178.15
	SOUND SAFETY	UNIFORM - FULLER	UTIL ADMIN	180.31
	SOUND SAFETY		UTIL ADMIN	224.05
	SOUND SAFETY	UNIFORM - CALLAHAN	UTIL ADMIN	250.00
192864	SPRAGUE PEST SOLUTION	EXTERIOR RODENT SERVICE	SOLID WASTE OPERATIONS	90.13
	SPRAGUE PEST SOLUTION		MAINT OF GENL PLANT	90.14
192865	STATE PATROL	FINGERPRINTS PD/CD	COMMUNITY	58.00
	STATE PATROL		INTERGOVERNMENTAL	204.00
192866	SUMMIT LAW GROUP	GENERAL LABOR	PERSONNEL ADMINISTRATION	2,501.00
	SUMMIT LAW GROUP	LABOR BARGAINING	PERSONNEL ADMINISTRATION	4,315.06



Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE: February 23, 2026

SUBMITTED BY: Shannon Early, Finance

ITEM TYPE: Payroll

AGENDA SECTION: **Consent**

SUBJECT: February 10, 2026, Payroll in the Amount of \$2,081,408.77 paid by EFT Transaction Check numbers 151832 through 152218 and Check Numbers 35990 through 36000

SUGGESTED ACTION:

SUMMARY:

ATTACHMENTS:



Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE: February 23, 2026

SUBMITTED BY: Shannon Early, Finance

ITEM TYPE: Payroll

AGENDA SECTION: **Consent**

SUBJECT: February 10, 2026, Misc Payroll in the Amount of \$0 Paid by Check Number 36001 with Check Number 152052 Voided.

SUGGESTED ACTION:

SUMMARY:

ATTACHMENTS:



Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE: February 23, 2026

SUBMITTED BY: Shauna Crane, Finance

ITEM TYPE: Claims

AGENDA SECTION: **Consent**

SUBJECT: February 11, 2026, Claims in the Amount of \$1,292,232.15 paid by EFT Transaction Check Numbers 192881 through 192883 and Check Numbers 192884 through 193061 with Check Number 192460 Voided

SUGGESTED ACTION:

SUMMARY:

ATTACHMENTS:

[021126.rtf](#)

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 2/11/2026 TO 2/11/2026**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
192881	ACH PREMIERA BLUE CROSS	CLAIMS PAID 1/18 TO 1/24/26	MEDICAL CLAIMS	98,716.52
	ACH PREMIERA BLUE CROSS	CLAIMS PAID 1/25 TO 01/31/26	MEDICAL CLAIMS	121,587.28
192882	ACH COMMONSTREET	PROFESSIONAL SERVICE	GMA - STREET	817.94
192883	ACH MATIA CONTRACTORS	MOTHER NATURE'S WINDOW/RETAINAGE	GMA-PARKS	-3,201.18
	ACH MATIA CONTRACTORS		GMA-PARKS	70,041.73
192884	A & A LANGUAGE SERV	INTERPRETER SERVICE	COURTS	170.00
	A & A LANGUAGE SERV		COURTS	170.00
	A & A LANGUAGE SERV		COURTS	170.00
	A & A LANGUAGE SERV		COURTS	170.00
	A & A LANGUAGE SERV		COURTS	170.00
	A & A LANGUAGE SERV		COURTS	204.80
	A & A LANGUAGE SERV		COURTS	211.33
	A & A LANGUAGE SERV		COURTS	211.33
	A & A LANGUAGE SERV		COURTS	211.33
	A & A LANGUAGE SERV		COURTS	212.48
	A & A LANGUAGE SERV		COURTS	216.40
	A & A LANGUAGE SERV		COURTS	219.30
192885	AALBU BROTHERS LLC	WINCH CABLE, J010/J037	EQUIPMENT RENTAL	988.01
192886	ACTIVE NETWORK LLC	CREDIT CARD MACHINES	IS REPLACEMENT ACCOUNTS	2,120.17
192887	ALEXANDER PRINTING	PRINTING SERVICES	POLICE PATROL	398.34
	ALEXANDER PRINTING		POLICE PATROL	519.02
192888	ALL BATTERY SALES	BATTERY - V026	EQUIPMENT RENTAL	152.24
	ALL BATTERY SALES	BATTERIES	ER&R	884.50
	ALL BATTERY SALES	ELECTRICAL SUPPLIES	EQUIPMENT RENTAL	977.92
192889	AM TEST INC	LAB SERVICE	WASTE WATER TREATMENT	35.00
192890	AMERICAN CLEANERS	DRY CLEANING	POLICE PATROL	29.32
	AMERICAN CLEANERS		DETENTION & CORRECTION	139.26
	AMERICAN CLEANERS		POLICE ADMINISTRATION	152.68
192891	ARLINGTON, CITY OF	ACCT #700033.31	WATER FILTRATION PLANT	39.90
192892	ARLINGTON, CITY OF	EBOC COURSE RENTAL	POLICE TRAINING-FIREARMS	584.12
192893	ARROW CONSTRUCTION	AQUAPHALT PATCH	ROADWAY MAINTENANCE	1,870.74
192894	ASSOC OF SHERIFFS	DUES - FRANZEN, VERMEULEN, ELTON	POLICE ADMINISTRATION	225.00
	ASSOC OF SHERIFFS	DUES - SCAIRPON	POLICE ADMINISTRATION	365.00
192895	ASTOUND BUSINESS	LEASE, MAINTENANCE, INTERNET	WATER QUAL TREATMENT	111.30
	ASTOUND BUSINESS		CENTRAL SERVICES	513.71
	ASTOUND BUSINESS		COMPUTER SERVICES	2,308.53
192896	AT&T MOBILITY LLC	CELL SERVICE	SEWER MAIN COLLECTION	402.11
	AT&T MOBILITY LLC		WATER QUAL TREATMENT	471.58
192897	BHC CONSULTANTS	PROFESSIONAL SERVICE	SEWER CAPITAL PROJECTS	2,062.50
192898	BICKFORD FORD	50100065	EQUIPMENT RENTAL	158.85
	BICKFORD FORD	SPARK PLUGS, IGNITION COILS	EQUIPMENT RENTAL	336.51
192899	BIO CLEAN, INC	CELL CLEANING	DETENTION & CORRECTION	547.00
	BIO CLEAN, INC		DETENTION & CORRECTION	547.00
	BIO CLEAN, INC		DETENTION & CORRECTION	547.00
192900	BOMAR, RICK	INSTRUCTOR PAYMENT	RECREATION SERVICES	92.40
192901	BOSCH ELECTRIC INC	REFUND - PERMIT	COMMUNITY DEVELOPMENT	119.00
192902	BRANDT, RIVER	REFUND - BABYSITTING BASICS	PARKS-RECREATION	30.00
192903	BUILDERS EXCHANGE	PUBLICATION - ONLINE	GMA - STREET	11.65
192904	CERTERRA NORTHWEST	EFFLUENT FLOW	SEWER CAPITAL PROJECTS	3,529.40
192905	CITIES DIGITAL, INC.	LASERFICHE ADDITIONAL USERS	COMPUTER SERVICES	48,026.36
192906	CIVICPLUS	HISTORICAL IMPORT FEE	COMPUTER SERVICES	1,641.00
192907	CNR INC	MAINTENANCE CONTRACT	COMPUTER SERVICES	1,365.78

**CITY OF MARYSVILLE
 INVOICE LIST**

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
192908	COLE, MORGAN	REFUND - PERMIT CHARGES BARN	PARKS-RECREATION	140.00
192909	COMMONSTREET	PROFESSIONAL SERVICE	SURFACE WATER CAPITAL	4,637.23
192910	CONWELL, MERANDA	REFUND - GUITAR LESSON	PARKS-RECREATION	40.00
	CONWELL, MERANDA		PARKS-RECREATION	40.00
	CONWELL, MERANDA	REFUND - GUITAR	PARKS-RECREATION	120.00
192911	COOLEY, KRISTA	REFUND - SUPERHERO MANIA	PARKS-RECREATION	20.00
192912	CORE & MAIN LP	BLOW OFF PARTS	WATER DIST MAINS	4,473.78
	CORE & MAIN LP	HYDRANT UPGRADE	HYDRANTS	4,911.32
192913	CORRECTIONS, DEPT OF	DOC WORK	ROADSIDE VEGETATION	467.39
	CORRECTIONS, DEPT OF		PARK & RECREATION FAC	502.18
192914	COSTLESS SENIOR SRVC	MEDICATION FOR INMATES	DETENTION & CORRECTION	309.95
192915	COUNTRY SUPPLIER	UNIFORM - KINNEY	GENERAL	69.97
	COUNTRY SUPPLIER	TIE DOWN STRAPS	STORM DRAINAGE	122.37
	COUNTRY SUPPLIER		SEWER MAIN COLLECTION	122.38
	COUNTRY SUPPLIER	UNIFORM - MCCLEVE	CUSTODIAL SERVICES	129.60
	COUNTRY SUPPLIER	UNIFORM - SMITH	ENGR-GENL	170.53
	COUNTRY SUPPLIER	UNIFORM - MALLAHAN	UTIL ADMIN	250.00
	COUNTRY SUPPLIER	UNIFORM - SMITH	ENGR-GENL	262.55
	COUNTRY SUPPLIER	UNIFORM - LINDBERG	CUSTODIAL SERVICES	301.80
192916	CRAWFORD, SHANON	INSTRUCTOR PAYMENT	RECREATION SERVICES	1,501.49
192917	CRIMINAL JUSTICE	TRAINING ACADEMY	POLICE TRAINING-FIREARMS	2,906.05
192918	CRYSTAL SPRINGS	WATER COOLER RENTAL	SEWER MAIN COLLECTION	66.12
	CRYSTAL SPRINGS		WASTE WATER TREATMENT	138.46
	CRYSTAL SPRINGS	WATER SERVICE	RECREATION SERVICES	196.75
192919	CUZ CONCRETE PROD	JET SET CONCRETE REPAIR	SEWER MAIN COLLECTION	659.35
	CUZ CONCRETE PROD		STORM DRAINAGE	659.35
192920	DATA QUEST LLC	PRE-EMPLOYMENT SCREENING	POLICE ADMINISTRATION	54.70
192921	DAVID EVANS & ASSOC	PRESERVATION SERVICE	GMA - STREET	26,876.51
192922	DICKS TOWING	TOWING 09080083	POLICE PATROL	126.36
	DICKS TOWING	TOWING 2026-3227	POLICE PATROL	126.36
	DICKS TOWING	TOWING 2026-3566	POLICE PATROL	126.36
	DICKS TOWING	TOWING 26-3904	POLICE PATROL	126.36
	DICKS TOWING	TOWING 26-3285	POLICE PATROL	189.54
	DICKS TOWING	TOWING 25-66939	POLICE PATROL	547.00
	DICKS TOWING	VEHICLE TOW - J042	EQUIPMENT RENTAL	698.25
	DICKS TOWING	VEHICLE TOWING - H011	EQUIPMENT RENTAL	1,388.83
192923	DIMENSIONAL	CAMERA INSTALLATION	RECREATION SERVICES	4,801.57
192924	DOBBS PETERBILT	SENSOR - J031	EQUIPMENT RENTAL	79.84
	DOBBS PETERBILT	COOLANT SENSOR - J072	EQUIPMENT RENTAL	315.16
192925	DUNHAM, NEIL	REFUND - GUITAR LESSON	PARKS-RECREATION	20.00
192926	DURR, KATHERINE		PARKS-RECREATION	46.00
	DURR, KATHERINE	REFUND - GUITAR LESSONS	PARKS-RECREATION	46.00
192927	E&E LUMBER	GRAFFITI SUPPLIES	ROADSIDE VEGETATION	26.14
	E&E LUMBER	EPOXY	PARK & RECREATION FAC	35.37
	E&E LUMBER	SIGN SUPPLIES	PARK & RECREATION FAC	38.51
	E&E LUMBER	BENCH REPAIR SUPPLIES	PARK & RECREATION FAC	40.71
	E&E LUMBER	SIDEWALK FORMS	SIDEWALK MAINTENANCE	51.46
	E&E LUMBER	DUMP TRUCK SIDE BOARDS	SEWER MAIN COLLECTION	52.28
	E&E LUMBER		STORM DRAINAGE	52.28
	E&E LUMBER	AXE	WATER RESERVOIRS	52.50
	E&E LUMBER	GRAFFITI SUPPLIES	ROADSIDE VEGETATION	547.42
192928	EAST JORDAN IRON WORK	WATER/VALVE BOX RISER	WATER DIST MAINS	386.12

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192944	GOVCONNECTION INC	UPS	SUNNYSIDE FILTRATION	2,614.75
192945	GRAINGER	FENCING SUPPLIES	SOURCE OF SUPPLY	222.97
	GRAINGER	FENCING SUPPLIES, HAND PUMPS	SOURCE OF SUPPLY	506.29
	GRAINGER	SOCKET SET, RATCHET	WASTE WATER TREATMENT	546.21
	GRAINGER	PLANT BUFFERS	SUNNYSIDE FILTRATION	1,339.90
192946	GRANITE CONST	ASPHALT PATCHES	ROADWAY MAINTENANCE	213.12
	GRANITE CONST		ROADWAY MAINTENANCE	218.74
	GRANITE CONST		ROADWAY MAINTENANCE	225.08
	GRANITE CONST		ROADWAY MAINTENANCE	293.13
192947	GRAY AND OSBORNE	PROFESSIONAL SERVICE	GOLF CAPITAL OUTLAY	2,660.02
	GRAY AND OSBORNE		SURFACE WATER CAPITAL	17,148.52
192948	GREENSHIELDS INDS	O-RING KIT - H005	EQUIPMENT RENTAL	54.95
	GREENSHIELDS INDS	HYDRAULIC HOSE - H005	EQUIPMENT RENTAL	108.50
	GREENSHIELDS INDS	DRILL WIRE BRUSH, HOOK	WATER DIST MAINS	341.28
192949	GRIFFEN LAW OFFICE	PUBLIC DEFENSE/CONFLICT COUNSEL	PUBLIC DEFENSE	150.00
	GRIFFEN LAW OFFICE		PUBLIC DEFENSE	1,350.00
192950	GUPTA, PREMCHAND	INTERPRETER SERVICE	COURTS	300.00
192951	HANSON, LOIS	REFUND - ZUMBA	PARKS-RECREATION	20.00
192952	HATCH FENCE RENTALS	RETAINAGE RELEASE - EXTENSION	WATER/SEWER OPERATION	5,081.05
192953	HD FOWLER COMPANY	HYDRANT METER PARTS	WATER CROSS CNTL	52.78
	HD FOWLER COMPANY	BRASS BALL VALVE THREADED	STREET CLEANING	82.34
	HD FOWLER COMPANY	FILL STATION METER ADAPTER	WATER CROSS CNTL	363.74
	HD FOWLER COMPANY	AIR RELEASE VALVE	WATER SUPPLY MAINS	741.10
192954	HD SUPPLY	CUSTODIAL SUPPLIES	CUSTODIAL SERVICES	28.61
	HD SUPPLY		CUSTODIAL SERVICES	32.33
	HD SUPPLY		CUSTODIAL SERVICES	60.45
	HD SUPPLY		CUSTODIAL SERVICES	81.92
	HD SUPPLY		CUSTODIAL SERVICES	169.02
	HD SUPPLY		CUSTODIAL SERVICES	207.82
	HD SUPPLY		CUSTODIAL SERVICES	244.62
	HD SUPPLY		CUSTODIAL SERVICES	248.05
	HD SUPPLY		CUSTODIAL SERVICES	283.74
	HD SUPPLY		CUSTODIAL SERVICES	333.12
	HD SUPPLY		CUSTODIAL SERVICES	582.75
	HD SUPPLY		CUSTODIAL SERVICES	612.03
192955	HERC RENTALS INC	HOLIDAY LIGHT/TREE REMOVAL	ROADSIDE VEGETATION	1,244.42
	HERC RENTALS INC		SPECIAL EVENTS & PROJECTS	1,244.43
192956	HEWLETT PACKARD	PRINTER SERVICE	PARK & RECREATION FAC	0.48
	HEWLETT PACKARD		FINANCE-GENL	4.38
	HEWLETT PACKARD		FINANCE-GENL	13.10
	HEWLETT PACKARD		ENGR-GENL	26.60
	HEWLETT PACKARD		FINANCE-GENL	62.93
192957	HURLEY ENGINEERING	REPLACEMENT PUMP, REBUILD KIT	PUMPING PLANT	2,541.39
192958	HUTCHISON LAW, LLC	CONFLICT COUNSEL	PUBLIC DEFENSE	450.00
	HUTCHISON LAW, LLC		PUBLIC DEFENSE	450.00
	HUTCHISON LAW, LLC		PUBLIC DEFENSE	450.00
	HUTCHISON LAW, LLC		PUBLIC DEFENSE	450.00
	HUTCHISON LAW, LLC		PUBLIC DEFENSE	450.00
	HUTCHISON LAW, LLC		PUBLIC DEFENSE	450.00
192959	HYLARIDES, LETTIE	INTERPRETER SERVICE	COURTS	130.00
	HYLARIDES, LETTIE		COURTS	130.00
	HYLARIDES, LETTIE		COURTS	187.50

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192960	KAISER PERMANENTE	RESPIRATORY QUESTIONNAIRE	POLICE TRAINING-FIREARMS	52.00
192961	KEATING, BUCKLIN & M	CLIENT MATTER 1103-00003 KALATA	RISK MANAGEMENT	1,804.40
192962	KEATING, BUCKLIN & M	CLIENT MATTER 1103-00002 - BROWN	RISK MANAGEMENT	2,089.30
192963	KENDALL CHEVROLET	DIAGNOSIS/REPAIR - V047	EQUIPMENT RENTAL	3,698.90
192964	KENWORTH NORTHWEST	CREDIT FOR INV 15849180	EQUIPMENT RENTAL	-261.84
	KENWORTH NORTHWEST	BUSHING KIT - J031	EQUIPMENT RENTAL	19.56
	KENWORTH NORTHWEST	BOLT, O-RING SEAL - J068	EQUIPMENT RENTAL	25.29
	KENWORTH NORTHWEST	CRANK/CAM POSITION SENSOR - J031	EQUIPMENT RENTAL	76.89
	KENWORTH NORTHWEST	TEMP SENSOR - J031	EQUIPMENT RENTAL	96.78
	KENWORTH NORTHWEST	GASKET, CLAMP - J031	EQUIPMENT RENTAL	112.04
	KENWORTH NORTHWEST	EGR VALVE BRACE - J031	EQUIPMENT RENTAL	270.47
	KENWORTH NORTHWEST	GASKET, CLAMPS, HOSES - J031	EQUIPMENT RENTAL	958.81
	KENWORTH NORTHWEST	TURBOCHARGER ACTUATOR - J024	EQUIPMENT RENTAL	2,217.78
	KENWORTH NORTHWEST	CLAMPS, EGR VALVE KITS - J031	EQUIPMENT RENTAL	3,006.12
	KENWORTH NORTHWEST	EGR COOLER KIT - J031	EQUIPMENT RENTAL	3,343.10
192965	KIM, JAMIE S.	PUBLIC DEFENSE/CONFLICT COUNSEL	PUBLIC DEFENSE	450.00
	KIM, JAMIE S.		PUBLIC DEFENSE	450.00
	KIM, JAMIE S.		PUBLIC DEFENSE	450.00
192966	KREIGER, NORA	REFUND - SUPERHERO MANIA	PARKS-RECREATION	35.00
192967	KUHLMANN, KATHY	REFUND - GUITAR LESSON	PARKS-RECREATION	20.00
	KUHLMANN, KATHY		PARKS-RECREATION	40.00
192968	KUPRIYANOVA, SVETLAN	INTERPRETER SERVICE	COURTS	210.00
192969	LAKE STEVENS SCHOOL	MITIGATION FEES	SCHOOL MITIGATION FEES	96,110.00
192970	LARSON, ESTHER	TEMPORARY EASEMENT	GMA-PARKS	3,500.00
192971	LASTING IMPRESSIONS	MPV PROGRAM UNIFORM	POLICE ADMINISTRATION	342.02
192972	LAWSON PRODUCTS, INC	HEX CAP, DRILL BIT SET	TRANSPORTATION	304.04
192973	LEADS ONLINE	LEADS ONLINE INVESTIGATIVE TOOL	POLICE INVESTIGATION	3,864.01
192974	LICENSING, DEPT OF	PLATE-RECRUIT VEHICLE	POLICE TRAINING-FIREARMS	174.00
192975	MACLEOD RECKORD, PLLC	BAYVIEW TRAIL PH 1	GMA-PARKS	16,197.67
192976	MALLAHAN, MARK	REIMBURSEMENT - UNIFORM	UTIL ADMIN	262.40
192977	MARYFEST	REFUND - DEPOSIT OPERA HOUSE	GENERAL FUND	250.00
192978	MARYSVILLE FIRE	EMERGENCY AID SERVICE	FIRE-EMS	170.23
192979	MARYSVILLE, CITY OF	16324 TWIN LAKES AVE	PARK & RECREATION FAC	249.27
	MARYSVILLE, CITY OF	6302 152 ST NE	PARK & RECREATION FAC	618.16
	MARYSVILLE, CITY OF	15524 SMOKEY POINT BLVD	PARK & RECREATION FAC	1,066.82
	MARYSVILLE, CITY OF	17906 43RD AVE NE	WATER FILTRATION PLANT	2,438.26
192980	MAYER, JEFFREY	REFUND - GUITAR LESSON	PARKS-RECREATION	20.00
	MAYER, JEFFREY		PARKS-RECREATION	40.00
192981	MC CLURE & SONS INC	CHEMICAL TANK REPLACEMENT	SEWER CAPITAL PROJECTS	40,067.75
	MC CLURE & SONS INC	EFFLUENT FLOW SPLITTING	SEWER CAPITAL PROJECTS	127,766.07
192982	MCKESSON MEDICAL	JAIL SUPPLIES	DETENTION & CORRECTION	105.35
192983	MCMaster-CARR	TOOLS	WASTE WATER TREATMENT	168.18
192984	MILLER, DEANNA	REIMBURSEMENT - TRAVEL	OFFICE OPERATIONS	77.56
192985	MIRIAM TECHNOLOGIES	WEBCHECK SERVICE - JAN 26	UTILITY BILLING	853.32
192986	NAPA AUTO PARTS	AIR LINE COMPRESSOR	WATER DIST MAINS	96.48
	NAPA AUTO PARTS	WASHER SOLVENT	EQUIPMENT RENTAL	571.56
192987	NAVARRO, ARIANA	INSTRUCTOR PAYMENT	RECREATION SERVICES	717.60
192988	OLASON, MONICA		RECREATION SERVICES	1,731.18
192989	OREILLY AUTO PARTS	CREDIT FOR INV 2843-434589	EQUIPMENT RENTAL	-16.76
	OREILLY AUTO PARTS	WIPER BLADES - J039	EQUIPMENT RENTAL	28.00
	OREILLY AUTO PARTS	LIFT SUPPORT - J056	EQUIPMENT RENTAL	43.39
	OREILLY AUTO PARTS	WIPER BLADES - S005	EQUIPMENT RENTAL	83.12

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192989	OREILLY AUTO PARTS	BRAKE PADS, ROTORS - V017	EQUIPMENT RENTAL	285.10
	OREILLY AUTO PARTS	BRAKE PADS, ROTORS - V018	EQUIPMENT RENTAL	295.07
	OREILLY AUTO PARTS	BRAKE PADS/ROTOR - J056	EQUIPMENT RENTAL	363.86
	OREILLY AUTO PARTS	BRAKE PADS/ROTORS - J040	EQUIPMENT RENTAL	385.79
	OREILLY AUTO PARTS	BRAKE PAD, ROTORS	EQUIPMENT RENTAL	413.95
192990	PACIFIC TOPSOILS	BRUSH BIN DUMP	ROADSIDE VEGETATION	172.90
	PACIFIC TOPSOILS		ROADSIDE VEGETATION	247.00
	PACIFIC TOPSOILS		ROADSIDE VEGETATION	247.00
	PACIFIC TOPSOILS		ROADSIDE VEGETATION	247.00
192991	PADILLA, KEONE	REFUND - DEPOSIT OPERA HOUSE	GENERAL FUND	250.00
192992	PETROCARD SYSTEMS	FUEL CONSUMED	COMPUTER SERVICES	29.86
	PETROCARD SYSTEMS		FACILITY MAINTENANCE	36.04
	PETROCARD SYSTEMS		UTIL ADMIN	38.93
	PETROCARD SYSTEMS		FACILITY MAINTENANCE	68.79
	PETROCARD SYSTEMS		ENGR-GENL	118.52
	PETROCARD SYSTEMS		ENGR-GENL	129.83
	PETROCARD SYSTEMS		EQUIPMENT RENTAL	178.80
	PETROCARD SYSTEMS		COMMUNITY	195.37
	PETROCARD SYSTEMS		DEVELOPMENT SERVICES	211.33
	PETROCARD SYSTEMS		DEVELOPMENT SERVICES	218.46
	PETROCARD SYSTEMS		COMMUNITY	227.76
	PETROCARD SYSTEMS		CUSTODIAL SERVICES	231.52
	PETROCARD SYSTEMS		CUSTODIAL SERVICES	270.89
	PETROCARD SYSTEMS		PARK & RECREATION FAC	807.48
	PETROCARD SYSTEMS		PARK & RECREATION FAC	1,255.48
	PETROCARD SYSTEMS		GENERAL	2,935.73
	PETROCARD SYSTEMS		GENERAL	3,340.80
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	6,405.34
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	6,970.62
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	7,172.17
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	7,548.20
	PETROCARD SYSTEMS		POLICE PATROL	9,025.47
	PETROCARD SYSTEMS		POLICE PATROL	10,523.73
192993	PGC INTERBAY LLC	PAYROLL REIMBURSEMENT - GOLF	PRO-SHOP	12,304.89
	PGC INTERBAY LLC		MAINTENANCE	18,065.74
192994	PIKUL, VICTORIA	REFUND - LINE DANCING	PARKS-RECREATION	27.00
192995	PLATT ELECTRIC	PARTS FOR TWIN LAKES HEATER	NON-DEPARTMENTAL	8.10
	PLATT ELECTRIC		NON-DEPARTMENTAL	80.33
	PLATT ELECTRIC		NON-DEPARTMENTAL	110.77
	PLATT ELECTRIC	CONNECTORS	SOURCE OF SUPPLY	148.11
192996	PLOEGSMA, VICKI	REFUND - GUITAR LESSON	PARKS-RECREATION	46.00
	PLOEGSMA, VICKI		PARKS-RECREATION	46.00
192997	POLICE & SHERIFFS PR	MPD ID BADGE	GENERAL FUND	-1.88
	POLICE & SHERIFFS PR		POLICE ADMINISTRATION	21.88
192998	POO FREE PARKS	PET WASTE BAGS	STORM DRAINAGE	4,227.27
192999	POSTAL SERVICE	POSTAGE	NON-DEPARTMENTAL	6,900.53
193000	POTTERY NOOK, THE	INSTRUCTOR PAYMENT	RECREATION SERVICES	54.00
193001	PRODUCT AIR HEATING	REFUND - PERMIT FEE	NON-BUS LICENSES AND	144.00
193002	PROFORCE LAW ENFORCE	FIREARM SUPPLIES	POLICE TRAINING-FIREARMS	16,768.72
193003	PUD	ACCT #205283641	STREET LIGHTING	10.46
	PUD	ACCT #205026479	STREET LIGHTING	14.39
	PUD		STREET LIGHTING	22.53

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193003	PUD	ACCT #204584361	STREET LIGHTING	22.66
	PUD		STREET LIGHTING	30.05
	PUD	ACCT #205481823	GOLF ADMINISTRATION	50.57
	PUD	ACCT #202177861	PUMPING PLANT	53.98
	PUD	ACCT #223286667	METER READING	65.08
	PUD	ACCT #201142155	TRANSPORTATION	71.21
	PUD	ACCT #204829691	STREET LIGHTING	86.58
	PUD	ACCT #220339238	TRAFFIC CONTROL DEVICES	97.61
	PUD	ACCT #222592917	PARK & RECREATION FAC	102.09
	PUD	ACCT #203996343	STREET LIGHTING	104.85
	PUD	ACCT #204879134	TRAFFIC CONTROL DEVICES	110.92
	PUD	ACCT #202576112	STREET LIGHTING	160.29
	PUD	ACCT #220020531	STREET LIGHTING	208.93
	PUD	ACCT #202368197	PUMPING PLANT	225.59
	PUD	ACCT #203344585	STREET LIGHTING	252.66
	PUD	ACCT #200812808	PUMPING PLANT	347.04
	PUD	ACCT #200164598	SOURCE OF SUPPLY	400.04
	PUD	ACCT #202461554	SEWER LIFT STATION	630.26
	PUD	ACCT #201098969	PUMPING PLANT	1,981.73
	PUD	ACCT #202604203	STREET LIGHTING	2,226.67
	PUD	ACCT #202576112	STREET LIGHTING	3,045.52
	PUD	ACCT #202604203	STREET LIGHTING	3,340.01
	PUD	ACCT #202882098	STREET LIGHTING	13,431.09
	PUD		STREET LIGHTING	16,415.79
193004	PUGET SOUND ENERGY	ACCT #220015485349	OPERA HOUSE	55.79
	PUGET SOUND ENERGY	ACCT #220002768939	NON-DEPARTMENTAL	84.37
	PUGET SOUND ENERGY	ACCT #220015485380	OPERA HOUSE	141.69
	PUGET SOUND ENERGY	ACCT #200007781657	GOLF ADMINISTRATION	159.78
	PUGET SOUND ENERGY	ACCT #220026412746	NON-DEPARTMENTAL	229.56
	PUGET SOUND ENERGY	ACCT #200007052364	MAINT OF GENL PLANT	248.69
	PUGET SOUND ENERGY	ACCT #220015485703	OPERA HOUSE	352.69
	PUGET SOUND ENERGY	ACCT #200023493808	ADMIN FACILITIES	586.62
	PUGET SOUND ENERGY	ACCT #200004804056	RECREATION SERVICES	704.10
	PUGET SOUND ENERGY	ACCT #220009207345	OPERA HOUSE	787.48
	PUGET SOUND ENERGY	ACCT #220026419946	NON-DEPARTMENTAL	981.17
	PUGET SOUND ENERGY	ACCT #200013812314	MAINT OF GENL PLANT	2,178.05
193005	PYE-BARKER FIRE	VIDEO MONITORING	POLICE PATROL	262.56
193006	RATANA ROSA SHURTZ	INSTRUCTOR PAYMENT	RECREATION SERVICES	84.00
193007	REECE TRUCKING	DEBRIS DUMP	WATER RESERVOIRS	273.00
193008	REICHHARDT & EBE ENG	53/61 PATH IMPROVEMENTS	GMA - STREET	2,721.84
193009	ROMAINE ELECTRIC	ALTERNATOR ASSEMBLY - H008	EQUIPMENT RENTAL	269.09
193010	RWC INTERNATIONAL	CRANK/CAM SENSOR - J031	EQUIPMENT RENTAL	77.70
193011	SANDOVAL, ERIKA	REFUND - DISCOVER ART	RECREATION SERVICES	14.00
193012	SCHIERLE, JOHN	REFUND - GUITAR LESSON	PARKS-RECREATION	46.00
	SCHIERLE, JOHN		PARKS-RECREATION	46.00
193013	SCHNEIDER, P DIANE	INTERPRETER SERVICE	COURTS	130.00
	SCHNEIDER, P DIANE		COURTS	130.00
193014	SCORE	INMATE HOUSING - JAN 2026	DETENTION & CORRECTION	9,747.78
193015	SEIBERT, AMBER	REFUND - ZUMBA	PARKS-RECREATION	20.00
193016	SHINEMAA, SHINETUYA	REFUND - ART FOR YOUTH	PARKS-RECREATION	14.00
193017	SISKUN POWER EQUIPMENT	PARTS - 799WW	EQUIPMENT RENTAL	266.06
	SISKUN POWER EQUIPMENT	IGNITION MODULE, FLANGE BOLT	EQUIPMENT RENTAL	497.20

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/11/2026 TO 2/11/2026

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
193017	SISKUN POWER EQUIPMENT	GASKET, OIL LEVEL SWITCH - 599	EQUIPMENT RENTAL	683.39
193018	SMITH, ROBB	TRAINING	UTIL ADMIN	192.05
193019	SNO CO PLAN & DEV	SCT ANNUAL DUES	PLANNING & COMMUNITY	23,137.00
193020	SNO CO PUBLIC WORKS	2-WAY RADIOS	EQUIPMENT RENTAL	101.43
193021	SNO CO PUBLIC WORKS	MONITORING TWIN LAKES	STORM DRAINAGE	596.91
193022	SNO CO TREASURER	CRIME VICTIM/WITNESS FUNDS	CRIME VICTIM	1,258.93
193023	SNOHOMISH CO 911	DISPATCH SERVICE - FEB 2026	COMMUNICATION CENTER	103,992.09
193024	SOLID WASTE SYSTEMS	WASHER PACK - J042	EQUIPMENT RENTAL	100.36
	SOLID WASTE SYSTEMS	WASHER PCK - J042	EQUIPMENT RENTAL	191.59
193025	SOUND PUBLISHING	ADVERTISING NOPH PA25-0021	COMMUNITY	74.08
	SOUND PUBLISHING	ADVERTISING - NOPH PA25-0027	COMMUNITY	94.72
193026	SOUND PUBLISHING	ADVERTISING - NOA PA26-0001	COMMUNITY	117.08
193027	SOUND PUBLISHING	ADVERTISING - NOA PA23-012	COMMUNITY	106.76
193028	SOUND SAFETY	UNIFORM - CLOSE	GENERAL	87.43
	SOUND SAFETY	UNIFORM - CALLAHAN	UTIL ADMIN	196.71
	SOUND SAFETY	UNIFORM - WESSEL	ENGR-GENL	240.43
	SOUND SAFETY	UNIFORM - ROSE	SOLID WASTE OPERATIONS	250.00
193029	SPRAGUE PEST SOLUTION	EXTERIOR RODENT SERVICE	SOLID WASTE OPERATIONS	90.13
	SPRAGUE PEST SOLUTION		MAINT OF GENL PLANT	90.14
193030	SPRINGBROOK NURSERY	DUMP BRUSH DISPOSAL	STORM DRAINAGE	256.00
193031	STATE ROOFING	REFUND - WRONG PERMIT REQUEST	INTERGOVERNMENTAL	6.50
	STATE ROOFING		NON-BUS LICENSES AND	238.00
193032	STRATEGIES 360	PROFESSIONAL SERVICE	GENERAL	3,750.00
	STRATEGIES 360		WASTE WATER TREATMENT	3,750.00
	STRATEGIES 360		UTIL ADMIN	5,000.00
193033	SUBURBAN PROPANE	PROPANE	PARK & RECREATION FAC	2,305.89
193034	SUPERIOR RESTROOMS	PORTABLE RESTROOM SERVICE	WATER DIST MAINS	71.11
	SUPERIOR RESTROOMS	PORTABLE RESTROOM SERVICE	PARK & RECREATION FAC	460.50
	SUPERIOR RESTROOMS		PARK & RECREATION FAC	500.13
193035	SWITCH ELECTRIC LLC	REFUND WITHDRAWN APPLICATION	COMMUNITY DEVELOPMENT	119.00
193036	TANASSE, CASEY	REFUND - GUITAR LESSON	PARKS-RECREATION	20.00
193037	TATISTCHEFF, SARAH	PROFESSIONAL SERVICE	MUNICIPAL COURTS	370.00
193038	TAYLOR, DANIEL	REFEREES - BASKETBALL	RECREATION SERVICES	850.00
193039	TEAM NELSON, INC.	REFUND - HYDRANT RENTAL/USAGE	WATER-UTILITIES/ENVIRONMN	-193.50
	TEAM NELSON, INC.		WATER/SEWER OPERATION	1,150.00
193040	THOMSON REUTERS	ONLINE/SOFTWARE SUBSCRIPTION	LEGAL-GENL	975.10
	THOMSON REUTERS		LEGAL - PROSECUTION	975.10
193041	TRANSPORTATION, DEPT	ROAD TOLLS	POLICE PATROL	4.75
	TRANSPORTATION, DEPT		POLICE PATROL	5.95
193042	TRANSUNION RISK & AL	INVESTIGATIVE TOOL	POLICE INVESTIGATION	489.75
193043	TRILOGY MEDWASTE	MEDICAL WASTE REMOVAL	DETENTION & CORRECTION	134.85
193044	TRINIDAD, JOANNA	REFUND - ART FOR YOUTH	PARKS-RECREATION	14.00
193045	TRITON GROUP EHM	PROFESSIONAL SERVICE	PROBATION	886.00
193046	TXLEY INC	CUSTODY SUPPLIES	DETENTION & CORRECTION	483.35
193047	USA BLUEBOOK	HYDRANT METER SUPPLIES	WATER CROSS CNTL	79.81
	USA BLUEBOOK		WATER CROSS CNTL	2,029.81
193048	UTILITIES UNDERGROUND	EXCAVATION NOTIFICATION - JAN 2026	UTILITY LOCATING	801.90
193049	VESTIS GROUP INC.	UNIFORM CLEANING/SHOP RENTALS	EQUIPMENT RENTAL	27.44
	VESTIS GROUP INC.		EQUIPMENT RENTAL	27.44
	VESTIS GROUP INC.		EQUIPMENT RENTAL	27.63
	VESTIS GROUP INC.		EQUIPMENT RENTAL	29.50
	VESTIS GROUP INC.		EQUIPMENT RENTAL	50.96

**CITY OF MARYSVILLE
 INVOICE LIST
 FOR INVOICES FROM 2/11/2026 TO 2/11/2026**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
193049	VESTIS GROUP INC.	UNIFORM CLEANING/SHOP RENTALS	EQUIPMENT RENTAL	50.96
	VESTIS GROUP INC.		EQUIPMENT RENTAL	51.31
	VESTIS GROUP INC.		EQUIPMENT RENTAL	54.80
193050	VESTIS GROUP INC.	CUSTODIAL RENTALS/MCC RENTALS	CUSTODIAL SERVICES	45.01
	VESTIS GROUP INC.		CUSTODIAL SERVICES	45.01
	VESTIS GROUP INC.		CUSTODIAL SERVICES	45.01
	VESTIS GROUP INC.		CUSTODIAL SERVICES	45.01
	VESTIS GROUP INC.		CUSTODIAL SERVICES	180.00
	VESTIS GROUP INC.		CUSTODIAL SERVICES	180.00
	VESTIS GROUP INC.		CUSTODIAL SERVICES	180.00
	VESTIS GROUP INC.		CUSTODIAL SERVICES	180.00
193051	VESTIS GROUP INC.	LINEN SERVICE	OPERA HOUSE	241.30
193052	WA STATE TREASURER	PUBLIC SAFETY/BLDG REVENUE	INTERGOVERNMENTAL	334.00
	WA STATE TREASURER		GENERAL FUND	45,788.55
193053	WASTE MANAGEMENT	SPECIAL SOLID WASTE SERVICE	WASTE WATER TREATMENT	3,678.32
193054	WATER QUALITY & TRAI	UTILITIES DIRECTOR SERVICES	EQUIPMENT RENTAL	658.00
	WATER QUALITY & TRAI		FACILITY MAINTENANCE	658.00
	WATER QUALITY & TRAI		OVERHEAD	1,316.00
	WATER QUALITY & TRAI		STORM DRAINAGE	1,316.00
	WATER QUALITY & TRAI		SOLID WASTE OPERATIONS	1,316.00
	WATER QUALITY & TRAI		PARK & RECREATION FAC	1,316.00
	WATER QUALITY & TRAI		UTIL ADMIN	6,580.00
193055	WAXIE SANITARY SUPPL	TRASH BAGS, PAPER TOWELS	PARK & RECREATION FAC	1,983.18
193056	WAYNE'S AUTO DETAIL	INTERIOR CARPET CLEANING - V029	EQUIPMENT RENTAL	437.60
193057	WEEKS, BRADLEY J	INSTRUCTOR PAYMENT	RECREATION SERVICES	90.00
193058	WET RABBIT EXPRESS	CAR WASH - PARKS	RECREATION SERVICES	7.20
	WET RABBIT EXPRESS	CAR WASHING-PW	EQUIPMENT RENTAL	86.40
	WET RABBIT EXPRESS	CAR WASHES - POLICE	POLICE PATROL	612.00
193059	WHISTLE WORKWEAR	UNIFORM - CLOSE	GENERAL	74.19
193060	WHISTLE WORKWEAR	UNIFORM - LANGDON	GENERAL	113.75
	WHISTLE WORKWEAR	UNIFORM - JOHNSTON	SOLID WASTE OPERATIONS	182.98
	WHISTLE WORKWEAR		SOLID WASTE OPERATIONS	210.69
	WHISTLE WORKWEAR	UNIFORM - WOOD	GENERAL	222.57
	WHISTLE WORKWEAR	UNIFORM - ERICKSON	UTIL ADMIN	245.93
	WHISTLE WORKWEAR	UNIFORM - CRAVEN	UTIL ADMIN	250.00
	WHISTLE WORKWEAR	UNIFORM - WOOD	GENERAL	250.00
193061	ZIONS BANK	CUSTODIAN/SAFEKEEPING	FINANCE-GENL	490.00
	ZIONS BANK		UTIL ADMIN	490.00

WARRANT TOTAL: 1,292,750.42

WILSON, DENNIS & DONNA	CHECK LOST/DAMAGED	192460	518.27
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REASON FOR VOIDS:

INITIATOR ERROR

CHECK LOST/DAMAGED

UNCLAIMED PROPERTY

WARRANT TOTAL: \$1,292,232.15



Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE: February 23, 2026

SUBMITTED BY: Bryan Milligan, Engineering Services

ITEM TYPE: Project Acceptance

AGENDA SECTION: **New Business**

SUBJECT: Project Acceptance for the 1049 State Avenue Addition Project

SUGGESTED ACTION: Recommended Motion: I move to authorize the Mayor to accept the 1049 State Avenue Addition Project, starting the 60-day lien filing period for project closeout.

SUMMARY: On March 3, 2025, the City Council awarded the 1049 State Avenue Addition Project to Valdez Construction, Inc., in the amount of \$3,211,675.49 including Washington State Sales Tax, as well as a management reserve in the amount of \$321,167.55. Subsequent to this, Notice to Proceed was issued and work began on April 14th, 2025. Over the next eight months, the project gave rise to substantial improvements that included an 8,840 SF addition to the existing building at 1049 State Avenue, in addition to the demolition, installation and painting of new siding to the entire existing building. The project also included new asphalt paving, and associated site work including landscaping, irrigation and storm drain systems. The project progressed relatively smoothly, with minimal unforeseen issues arising from the existing conditions, resulting in a refreshed look to the structure and parcel along State Avenue.

The total construction cost for the project equaled \$3,330,565.75, which is 3.8% over the contract award amount, but still \$202,277.29 under the total allocation.

Work performed under this contract was inspected by City staff and found to be physically complete on December 30th, 2025, in accordance with the approved plans and specifications. Staff therefore recommends Council’s acceptance of the project for closeout.

ATTACHMENTS:

[Valdez - Letter Physical Completion.pdf](#)



MARYSVILLE
ENGINEERING SERVICES

January 29, 2026

Valdez Construction, Inc.
Peter Uzunov
499 NE Midway Blvd., Ste. 2
Oak Harbor, WA 98277

Subject: 1049 State Avenue Addition Project, 23-1026
Notice of Physical Completion of Project

Dear Mr. Uzunov:

This project was considered physically complete as of December 30, 2025. This notification does not constitute final acceptance by the City. Recommendation for final acceptance will be sent to the City Council for approval at the first available council meeting. This date of final acceptance shall start the sixty (60) day lien period for the release of your retainage upon receipt of the following.

1. Affidavits of Wages Paid (including all subcontractors)
2. Certificate of Release from the Department of Revenue
3. Certificate of Release from the Employment Security Department
4. Certificate of Release from the Department of L&I

It has been a pleasure working with you on this project. I hope that you will consider bidding on future projects with the City.

Sincerely,

Bryan Milligan
Sr. Project Manager, City of Marysville

(360) 363-8100

Civic Center
501 Delta Ave
Marysville, WA 98270



Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE: February 23, 2026

SUBMITTED BY: Bryan Milligan, Engineering Services

ITEM TYPE: Agreement

AGENDA SECTION: **New Business**

SUBJECT: Professional Services Agreement for Engineering and Design Services with Wilson Engineering for the Jennings Park Stormwater Facilities Design Project

SUGGESTED ACTION: Recommended Motion: I move to authorize the Mayor to sign and execute the Professional Services Agreement with Wilson Engineering for the Jennings Park Stormwater Facilities Design Project.

SUMMARY:

With this professional services agreement, Wilson Engineering will assist the City in improving water quality in Allen Creek, through design and future construction of two stormwater treatment and flow control facilities within Jennings Nature Park. This will provide water quality treatment to 105 acres of developed areas north and east of the park and is the first step in an actionable response to the City’s highest value improvement, as identified in the 2023 Stormwater Action Plan. Wilson Engineering was selected as the most qualified firm, after soliciting request for proposals and interviews. The City received six written proposals and interviewed three firms, Wilson Engineering, Gray and Osborne and Herrera.

The contemplated work will include developing two stormwater treatment designs, moving that design work to 90% and providing an engineer’s opinion of probable cost. As well as the preparation and submittal for all required local, state, tribal and federal permits and approvals for construction, including documents to meet the requirements set forth by the cultural resource protection regulations, State Environmental Protection Act, and all other applicable regulations. After negotiating scope and fee with Wilson Engineering, the total fee is \$663,785.00. This project is supported in part by a Department of Ecology Water Quality and Public Health Improvement grant (WQC-2025-MaryPW-00105). The DOE Grant was applied for in early 2024 and acceptance was finalized in March of 2025. With this grant, the DOE contribution is \$520,728.00, which would require the City to provide the remaining \$143,057.00. This City portion is greater than the estimate when the grant and budget were prepared, the total cost of this project was estimated at \$612,621.18. That results in an additional ask of \$51,163.82 to fully fund the designs. This project has \$600,000 allocated in the '25-'26 budget cycle but will carry into the 2027 -'28 budget where the intention is to identify funds accordingly in the CIP. This effort is intended to support the City’s ask of DOE for additional grant funding in the future to move this design to 100% and provide construction funding.

Total PSA	\$663,785.00
DOE Contribution	\$520,728.00
City Contribution	\$143,057.00

ATTACHMENTS:

[Wilson_Engineers_-_Executed_by_Contractor.pdf](#)

**PROFESSIONAL SERVICES AGREEMENT BETWEEN
CITY OF MARYSVILLE
AND WILSON ENGINEERING, LLC.**

THIS AGREEMENT (“Agreement”) is made and entered into as of the date of the last signature below, by and between the City of Marysville, a Washington State municipal corporation (“City”), and Wilson Engineering, LLC., a for profit limited liability corporation, licensed in Washington], organized under the laws of the state of Washington, located and doing business at [Address] (“Consultant”).

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

1. SCOPE OF SERVICES. The Consultant shall provide the work and services described in the attached **EXHIBIT A**, incorporated herein by this reference (the “Services”). All services and materials necessary to accomplish the tasks outlined in the Scope of Services shall be provided by the Consultant unless noted otherwise in the Scope of Services or this Agreement. All such services shall be provided in accordance with the standards of the Consultant’s profession.

2. TERM. The term of this Agreement will commence upon last date of signature below and will terminate at midnight on **July 31, 2027** or on the day final payment is received by the Consultant if before **July 31, 2027** unless sooner terminated by either party as provided in this Agreement. The parties may extend the term of this Agreement by written amendment.

3. COMPENSATION. The Consultant shall be paid by the City for Services rendered under this Agreement as described in **EXHIBIT A** and as provided in this section. In no event shall the compensation paid to Consultant under this Agreement exceed **six hundred sixty three thousand, seven hundred eighty five dollars (\$663,785.00)** within the term of the Agreement, including extensions, without the written agreement of the Consultant and the City. Such payment shall be full compensation for the Services and for all labor, materials, supplies, equipment, incidentals, and any other expenses necessary for completion.

The Consultant shall submit a monthly invoice to the City for Services performed in the previous calendar month in a format acceptable to the City. The Consultant shall maintain time and expense records and provide them to the City upon request.

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

4. CONSULTANT’S OBLIGATIONS.

4.1 MINOR CHANGES IN SCOPE. The Consultant agrees to accept minor changes,

amendments, or revisions to the scope of the Services, as may be required by the City, when such changes, amendments, or revisions will not have any impact on the cost of the Services or the proposed delivery schedule.

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

4.3 WORK PRODUCT AND DOCUMENTS. The work product and all documents produced under this Agreement shall be furnished by the Consultant to the City, and upon completion of the Services shall become the property of the City, except that the Consultant may retain one copy of the work product and documents for its records. The Consultant will be responsible for the accuracy of the Services, the work product, and all documents produced under this Agreement, even though the Services have been accepted by the City.

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

The Consultant will not be held liable for reuse of work product or documents produced under this Agreement or modification of the work product or documents for any purpose other than those identified in this Agreement without the written authorization of the Consultant.

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

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

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

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

c. **Indemnification.** In addition to its other indemnification and defense obligations under this Agreement, the Consultant shall indemnify and defend the City from and against any and all losses, penalties, fines, claims, demands, expenses (including, but not limited to, attorneys fees and litigation expenses), suits, judgments, or damages (collectively “Damages”) arising from or relating to any request for records related to this Agreement, to the extent such Damages are caused by action or inaction of the Consultant. This indemnification and defense obligation shall survive the expiration or termination of this Agreement.

4.5 MAINTENANCE/INSPECTION OF RECORDS. The Consultant shall maintain all books, records, documents, and other evidence pertaining to the costs and expenses allowable under this Agreement in accordance with generally accepted accounting practices. All such books and records required to be maintained by this Agreement shall be subject to inspection and audit by representatives of the City and/or the Washington State Auditor at all reasonable times, and the Consultant shall afford the proper facilities for such inspection and audit.

Representatives of the City and/or the Washington State Auditor may copy such books, accounts, and records where necessary to conduct or document an audit. The Consultant shall preserve and make available all such books of account and records for a period of three (3) years after final payment under this Agreement. In the event that any audit or inspection identifies any discrepancy in such financial records, the Consultant shall provide the City with appropriate clarification and/or financial adjustments within thirty (30) calendar days of notification of the discrepancy.

4.6 INDEMNITY.

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

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

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

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

_____ (City Initials)

^{Initial}
 (Contractor Initials)

4.7 INSURANCE.

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

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

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

- (1) Automobile Liability insurance covering all owned, non-owned, hired, and leased vehicles. Coverage shall be written on Insurance Services Office (ISO) form CA 00 01 or a substitute form providing equivalent liability coverage.
- (2) Commercial General Liability insurance shall be at least as broad as ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, stop-gap independent contractors and personal injury and advertising injury. The City shall be named as an additional insured under the Consultant's Commercial General Liability insurance policy with respect to the Services performed for the City using an additional insured endorsement at least as broad as ISO CG 20 26.
- (3) Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.
- (4) Professional Liability insurance appropriate to the Consultant's profession.

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

- (1) Automobile Liability insurance with a minimum combined single limit for bodily injury and property damage of \$1,000,000 per accident.
- (2) Commercial General Liability insurance shall be written with limits no less than \$1,000,000 each occurrence, \$2,000,000 general aggregate.
- (3) Professional Liability insurance shall be written with limits no less than \$1,000,000 per claim and \$1,000,000 policy aggregate limit.

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

f. **Acceptability of Insurers.** Insurance is to be placed with insurers with a current A.M. Best rating of not less than A:VII.

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

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

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

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

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

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

4.9 INDEPENDENT CONTRACTOR.

a. The Consultant and the City understand and expressly agree that the Consultant is an independent contractor in the performance of each and every part of this Agreement. The Consultant expressly represents, warrants, and agrees that the Consultant's status as an independent contractor in the performance of the Services required under this Agreement is consistent with and meets the six-part independent contractor test set forth in RCW 51.08.195 or as hereafter amended. The Consultant, as an independent contractor, assumes the entire responsibility for carrying out and accomplishing the Services required under this Agreement. The Consultant shall not make

a claim of City employment and shall not claim any related employment benefits, social security, and/or retirement benefits.

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

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

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

4.10 EMPLOYMENT.

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

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

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

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

 Yes, employees performing the Services have been retired from a Washington state retirement system.

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

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

4.12 SUBCONTRACTORS AND SUBCONSULTANTS.

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

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

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

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

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

4.14 CITY CONFIDENCES. The Consultant agrees to and will keep in strict confidence, and will not disclose, communicate, or advertise to third parties without specific prior written consent from the City in each instance, the confidences of the City or any information regarding the City or the Services provided to the City.

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

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

4.17 DEBARMENT. By signing this contract, Consultant certifies that it is not presently debarred or proposed for debarment, suspended, or otherwise excluded by any state or federal department or agency from participating in transactions. Consultant agrees to refrain from hiring any subcontractor or employee who is debarred, proposed for debarment, suspended, or otherwise excluded by a state or federal department or agency from participating in transactions. Consultant must immediately notify the City if it or any subconsultant or employee is proposed for debarment or is debarred during the term of this Contract. The City may terminate this Contract if the Consultant, a subconsultant, or employee is debarred, proposed for debarment, suspended, or otherwise excluded by a state or federal department or agency from participating in transactions.

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

compliance with the Scope of Services and City requirements.

6. GENERAL TERMS.

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

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

CITY OF MARYSVILLE

Bryan Milligan
501 Delta Avenue
Marysville, WA 98270

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

WILSON ENGINEERING, LLC

Rhett Winters
805 Dupont Street, Suite 7
Bellingham, WA 98225

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

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

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

6.4 EXTENT OF AGREEMENT/MODIFICATION. This Agreement, together with exhibits, attachments, and addenda, represents the entire and integrated Agreement between the parties and supersedes all prior negotiations, representations, or agreements, either written or oral. This Agreement may be amended, modified, or added to only by a written supplemental amendment properly signed by both parties.

6.5 SEVERABILITY.

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

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

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

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

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

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

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

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

6.12 PARTIAL FUNDING FROM STATE OF WASHINGTON.

a. Third Party Beneficiary.

Partial funding of this project is being provided through the Washington State Department of Ecology. All parties agree that the State of Washington shall be, and is hereby, named as an

express third-party beneficiary of this contract, with full rights as such.

b. State Interest Exclusion.

Partial funding of this project is being provided through the Washington State Department of Ecology. Neither the State of Washington nor any of its departments or employees are, or shall be, a party to this contract or any subcontract.

c. Funding Recognition.

Documents produced under this agreement shall inform the public that the project received financial assistance from the Washington State Department of Ecology. The Washington State Department of Ecology’s logo must be on all signs and documents. Logos will be provided as needed.

DATED _____

CITY OF MARYSVILLE

By _____

Jon Nehring, Mayor

DATED 2/7/2026

WILSON ENGINEERING, LLC

By  _____

Michael Matthes

Its: Principal

ATTEST/AUTHENTICATED:

Chari Taber, Deputy City Clerk

Approved as to form:

Jon Walker, City Attorney

EXHIBIT A
Scope of Services



EXHIBIT A – SCOPE OF WORK

January 23, 2026

Bryan Milligan, PM
City of Marysville
501 Delta Avenue
Marysville, WA 98270

RE: Professional Consulting Services — Proposal for Jennings Park Stormwater Facility Design Project

Dear Mr. Milligan:

Wilson Engineering LLC (Wilson) is pleased to provide The City of Marysville (the City) with the following proposal for professional consulting services, according to the “Jennings Park Stormwater Facility Design Project RFQ.”

The following represents our Project Understanding, Scope of Services, Assumptions, and Budget Proposal statements.

Project Understanding—

The project will improve water quality in Allen Creek, a tributary of the Snohomish River, through design and future construction of stormwater treatment and flow control facilities at Jennings Park. Stormwater from 105 acres of developed areas north and east of Jennings Park passes through the park via two separate underground storm drain systems. The north system discharges to a swale within the park potentially providing a low-level of treatment and flow control. Runoff from the swale returns to an underground pipe that outfalls to a vegetated area near Allen Creek. The south system passes through the park to an outfall in a vegetated area near Allen Creek. There is no existing stormwater treatment or flow control for the south system.

The park is one of the busiest in the city and is of great value to the City. It is important that the stormwater solutions be well integrated into the project such that the character of the park is maintained. Opportunities for enhancing the park in conjunction with the project should also be explored. Work in the park, whether it is construction or ongoing maintenance, must be carefully considered to make sure impacts to park users are minimized.

The project will provide stormwater treatment facilities that accomplish the goals of the Ecology grant application and are in conformance with the grant agreement and Ecology’s guidelines for stormwater facility projects.

Project Area: Jennings Park is located just north of 64th St NE (SR 528), east of Armar Road, south of 72 St NE, and west of 55th Dr NE. The two existing stormwater systems reside in the southern half of the park east of Allen Creek.

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A map of the tributary basins to the two systems was delineated in the Stormwater Action Plan prepared previously for the city.

Project Objective: Prepare design deliverable up to 90% level for construction of stormwater treatment, flow control facilities, and park improvements. This includes field data collection, preparation of deliverables to meet Ecology grant requirements, permitting, and development of plans, specifications, and cost estimates.

Scope of Services—

Task 1—Project Management / Coordination

- General Project Management.
- Prepare project schedule with updates at Alternatives Analysis, 60%, and 90%
- Prepare for and attend two in-person Public Outreach Meetings.
- Prepare for and attend kickoff, Alternatives Analysis, 60%, & 90% Design Review Meetings in person.
- Monthly progress meetings

Assumptions—

- The project duration is expected to be through October 2027 (22 months).
- Meetings will be virtual, unless specified otherwise
- Coordination with WSDOT is not needed.
- The City will coordinate and lead public outreach efforts. The consultant team will provide presentations materials and participate in public meetings.

Deliverables—

- Exhibits for Public Meeting
- Initial project schedule with 3 updates
- Meeting agendas and minutes for milestone meetings

Task 2—Topographic Survey and Flow Monitoring

- **Survey Control and Right of Way:** This task includes the establishment of survey control, or the recovery of existing survey control, as required for the project and determining the right-of-way of SR 528 (64th Street NE), and the easterly boundary line of Jennings Park. Typically, survey control will be set, found, or referenced utilizing Real Time Kinematic (RTK) GPS (GNSS) and the Washington State Reference Network (WSRN) in conformance with industry standards. This survey control is then typically propagated, as required, utilizing standard terrestrial total station measurements. Relevant right-of-way monuments will be located and rights-of-way and boundary lines will be calculated from available Snohomish County records. Procure private utility locates and field survey.

Geodetic Survey Control (Coordinates). Current WSRN coordinate system is NAD83-2011 Epoch 2010.00 Coordinates. Horizontal survey work shall reference the Washington State Plane



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Coordinate System of 1983 as established in accordance with Chapter 58.20 RCW. Vertical Datum for the survey work shall reference the NAVD88. Units shall be in US Survey Feet. Control will be durable and sufficient enough to provide reference marks for the construction phase of the project.

- **Underground Utility Locates:** This task includes the research of underground utilities in the project area as well as the marking of their approximate location. Multiple underground utilities are anticipated in the design area. The consultant team will contact agencies and franchises identified using the One Call design information system for as-builts and maps. Free marking services are no longer available in Washington State although some agencies and franchises will mark if they do not have adequate as-builts. The consultant team will have any remaining utilities that are unmarked marked using in-house equipment and/or a private utility locating company.
- **Field Surveying and Mapping:** This task includes the field surveying and mapping required for this specific effort. The consultant team will use traditional Total Station and GPS technologies to collect the data for use in the creation of a basemap.

The consultant team will provide ground-based topographic surveys to generate basemaps at a 1"=20' scale and to prepare DTM generated 1-foot contours.

Features to be surveyed are to include above ground and below ground wet (including invert elevations, dimensions, and materials) and dry utilities, trees, structures, fences, paving, sidewalks, curbing, driveways, grade breaks, channelization, signs, top/toe of banks, vegetation lines, and any other pertinent non-moveable objects that define or limit the site.

The consultant team field staff are flagging certified and will use appropriate signage, high-visibility clothing and traffic control devices while performing field survey, if needed. The consultant team does not anticipate that their activities will affect the flow of vehicle or pedestrian traffic.

- **Drafting and Deliverables:** All drafting will be done to APWA standards using APWA codes, linework, symbols, and templates. Electronic drawings will be prepared in the most recent edition of Autodesk Civil 3-D. A surveyor licensed in the State of Washington will sign and stamp the final paper or pdf deliverables.
- **Flow Monitoring:** Collect continuous flow data on the existing storm drain system at 2 locations for up to 3 months during winter. Prepare a summary report. This task includes mobilization, demobilization, one site visit midway through monitoring period, data management, final report preparation, and providing raw data.

Assumptions—

- Health, Safety, and Security are priority. The consultant team personnel will not proceed if the conditions are deemed unhealthy, unsafe, or not secure from harm of any type.
- The consultant team is not responsible for any delays due to conditions outside of the consultant's control.
- Utility location services may be sub-contracted for this survey.



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- Title reports will not be required.
- Property corners or right-of-way markers will not be set for this survey.
- Drafting will comply with American Public Work Association (APWA) drafting guidelines, unless otherwise specified prior to commencement of field work.
- If other standards are required the consultant team shall be supplied with an appropriate template compatible with Civil3D 2023 which includes a figure prefix database (.fdb_xdef) and linework code sets (.f2f_xdef) files.
- The City will mark and send photos of marked existing irrigation facilities prior to survey.
- Temporary traffic control is limited to less than 20 cones for work in 55th Drive NE if needed.
- Easements or property acquisition support is not included.

Deliverables—

- Autodesk Civil 3D survey base map, electronic copy.
- A .pdf signed and stamped by a Washington State Land Surveyor.
- Summary report of flow monitoring results.

Task 3—Archaeological Services

- Conduct site review, DAHP coordination, site observations/explorations
- Prepare an inadvertent discovery plan or monitoring plan.
- Coordinate with agencies and tribes
- Monitor geotechnical explorations
- Conduct field pedestrian and subsurface survey
- Prepare summary report.

Assumptions—

- No human remains will be encountered.
- No Historic Property Inventory is included.
- No cultural landscape analysis is included.
- Field areas are free of blackberries and other difficult vegetation

Deliverables—

- Draft and final report
- Inadvertent Discovery Plan or Monitoring Plan

Task 4—Geotechnical Engineering

Phase 1 Subsurface Explorations:

- Plan, coordinate, and execute an initial subsurface investigation consisting of machine drilled exploratory soil borings. Each of the two site areas will be explored using a rubber-track-mounted drill rig advancing hollow stem auger, with disturbed soil sampling per Standard Penetration Test methods. Each of the borings will be drilled and sampled to target depths of 19 feet, and hopefully into native glacial outwash. The purpose of these explorations is to identify the thickness and nature of overlying unsuitable fill material, and the underlying native Marysville Sand unit which is expected to underlie the site.



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- Laboratory Testing and Evaluation: grain size distribution, cation exchange capacity (CEC) and organic content. We will then run grain size correlations to long term design infiltration rates per the Washington State Department of Ecology (Ecology) Stormwater Management Manual for Western Washington (SWMMWW).
- Perform geotechnical engineering analyses with respect to design and construction of buried stormwater vaults, such as lateral earth pressures on walls, soil bearing capacity and settlement for vault footings, structural backfill, etc.
- Infiltration Evaluation, structural design of underground vault parameters, construction recommendations, evaluation of soils for treatment (organic content and CEC value)
- Prepare an interim geotechnical engineering report providing the results of our studies and providing preliminary design recommendations.

Phase 2 – Pilot Infiltration Testing for Detailed Design:

- Plan and execute a one-day pilot infiltration test (PIT) program consisting of one or two PIT's in the proposed infiltration facility area(s). Test pits will be excavated by a track-mounted excavator down to planned infiltration receptor depth, and will be prepared and pre-soaked according to the small scale PIT test procedure documented in the Ecology SWMMWW. The PIT's will be pre-soaked with standing water for a 6-hour period. At the end the pre-soak period, constant head and falling head infiltration testing will be done. After the testing is completed, the test pits will be deepened by several feet to explore for possible mounded groundwater conditions.
- Soil samples will be obtained from the test pits for possible additional geotechnical laboratory testing of grain size distribution, CEC, and organic content. On completion, the test pits will be backfilled by placing excavated material back into the pit and tamped with the excavator bucket.
- Perform hydrogeologic analyses on the field permeability testing results, and will determine a long term design infiltration rate in accordance with Ecology SWMMWW procedures.
- Update the preliminary geotechnical report with the results of this additional field testing and hydrogeologic analyses. Prepare final geotechnical engineering report, suitable for inclusion in the final contract documents.

Assumptions—

- Phase 2 will proceed only if phase 1 confirms that suitable soils for infiltration are present. If favorable soils are not confirmed in phase 1 then phase 1 will include a draft and final report with no work completed on phase 2.
- The City will provide signs and barricades to block off the six parking spaces on the north side of the nature park parking lot for the soil borings and pit testing work.
- Access into the park by rubber-tracked equipment will utilize existing paths to the maximum extent practical, however, there will be some minor rutting and disturbance where the tracks operate on grass. Only lightweight equipment will be driven on the asphalt pathway.
- A water truck or a hose from a hydrant will be utilized for the pilot infiltration testing.
- The backhoe test pits and pilot infiltration testing will create a disturbed approximately 20 feet long by 10 feet wide at each location. The excavator operator will attempt to save and replace existing grass sod however, the area will be highly disturbed. Restoration with new sod is excluded.
- All rutting and disturbance of grass will be restored with seed and covered with straw. Prior to seeding, disturbed areas will be smoothed out to provide smooth transition to surrounding



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grades and/or topsoil will be added. Watering of disturbed areas is not anticipated to be needed due to planned timing of work.

Deliverables—

- Preliminary geotechnical engineering and stormwater infiltration report
- Final geotechnical engineering and stormwater infiltration report

Task 5—Critical Areas Evaluation and Permitting

- Prepare for and attend virtual preapplication meeting with City to confirm permitting path
- Prepare for and attend one on site meeting with agencies
- Conduct background Research of online data sources from the City, county, state, and federal agencies.
- Conduct agency coordination with City, county, state, and federal agencies as necessary to facilitate permits.
- Consultation with the City to verify requirements for assessment and reporting on the potential presence of fish and wildlife habitat conservation areas regulated under MMC 22E.101.170, except for streams and known use by fish species documented on City’s GIS/critical areas map.

- **Site Visit and Critical Area (Wetlands, Fish and Wildlife Habitat Conservation Areas) Fieldwork:** Field-delineate and flag boundaries of any wetlands and streams (ordinary high water marks) within 150 feet of the proposed project boundaries (the Study Area), consistent with requirements in City’s Municipal Code (MMC) Section 22E.010.330(2)(d)(iii)(B).

Delineation field data will be collected using a mapping grade GPS (Juniper Systems Geode receiver with OnPoz software). Locations of critical areas on adjacent properties will be estimated based on observations that can be made from the subject property and public roads, public records, and aerial photos.

Documentation of potential presence of other fish and wildlife habitat conservation areas regulated under MMC 22E.101.170, including habitats and species of local importance, and critical species and habitat, will be developed in consultation with the City. (Note: review Comp Plan for any species/habitats that are listed. This could include salmon, great blue heron, pileated woodpeckers, cavity nesting ducks, etc). Based on consultation with the City, critical areas field work will also include visual meander surveys of the project area for presence of other fish and wildlife habitat conservation areas/species regulated under MMC 22E.101.170.

- **Wetland, Stream and other Fish and Wildlife Documentation:** Prepare wetland, stream and other fish and wildlife conservation documentation to include in the project Critical Areas Report detailing the results of our background research and delineation fieldwork, consistent with Marysville Municipal Code and state and federal permit requirements. Documentation will describe, classify, and rate any wetlands and streams in the Study Area and will determine associated buffers. Wetland ratings will be completed using the Washington State Wetland Rating System for Western Washington: 2023 Update (Hruby & Yahnke 2023).

Provide figures including aerial images of the study area showing mapped locations of any wetlands, streams, and buffers. Essency Environmental will produce wetland rating figures as



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required to rate the wetlands (e.g. figures showing 303d listed waters and TMDLs, land use intensity, wetland vegetation classes, wetland hydroperiod, and pollution contribution areas).

Based on consultation with the City, the report will also include results of surveys conducted for the presence of other fish and wildlife habitat conservation areas/species regulated under MMC 22E.101.170.

Prepare a Critical Areas Report (CAR) that meets Marysville Municipal Code and state and federal permit requirements.

- Critical Areas Impact Assessment and Mitigation Plan:
Document the impacts to critical areas, wetlands, streams, buffers and other fish and wildlife habitat conservation areas, based on the chosen design alternative. If critical areas mitigation is required, Essency Environmental will prepare a mitigation plan consistent with MMC requirements and the regional interagency mitigation guidance (Ecology 2021). The need for and level of effort for the mitigation plan will be determined based on the results of the Critical Areas delineation and project design.
- Prepare documentation for State Environmental Policy Act (SEPA) review.
- Prepare Joint Aquatic Resources Permit Application (JARPA) and supporting documentation.
- Biological Assessment and Endangered Species Review
- Marysville Land Use Permit: Land Disturbing Activity, Site Plan,
- Marysville Miscellaneous Permit: Signs, Fence, Storm Vault, Demolition, and Utility
- Determination of whether a Construction Stormwater General Permit (CSWGP) Application is required
- Prepare USACE Specific Drawings for Permit Submittal (60% Design Level)

Assumptions—

- Wetland boundaries will be delineated following US Army Corps of Engineers wetland delineation guidelines (USACE 2010). Stream ordinary high water mark delineations will be completed using Washington State Department of Ecology approved methods (Ecology 2016).
- Wetland boundaries will be delineated following US Army Corps of Engineers wetland delineation guidelines (USACE 2010). Stream ordinary high water mark delineations will be completed using Washington State Department of Ecology approved methods (Ecology 2016).
- It is expected that mitigation can be achieved through onsite wetland/buffer enhancement plantings and/or purchase of credits from a certified mitigation bank.
- All permit applications will be submitted in electronic form.
- If a Corps permit is required, it is assumed to be a Nationwide Permit; and that an individual 404 permit from USACE will not be required
- An individual water quality 401 permit from Ecology and associated documentation is not anticipated to be required
- Permits and approvals other than those listed under the scope of work are not included.
- Responding to permit appeals is not included. If responding to appeals is required, it will be negotiated as additional work.
- All permit applications and associated documentation are assumed to receive comments from the City. One round of revisions are anticipated before creating the final permit submittal.
- Permit application fees, fees for public notices, and mailings will be paid for by the City.



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January 23, 2026

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- SEPA figures will be based on 60% design drawings and other technical documentation prepared for the project.
- Work in flood plain is expected to be mitigated with grading at the outfall to offset any filling of floodplain to match the existing storage conditions.
- Excludes floodplain modeling, coordination with FEMA, and floodplain related permitting and coordination.
- Excludes application and preparation of supporting documentation to obtain a CSWGP.

Deliverables—

- Wetland and Fish and Wildlife Habitat Conservation Area documentation which meets Marysville Municipal Code and state and federal permit requirements.
- Delineation flag coordinates and/or on georeferenced map(s) to facilitate survey.
- Critical Areas impact assessment for the chosen design alternative.
- If needed, a critical areas mitigation plan that meets MMC requirements and the regional interagency mitigation guidance (Ecology et al. 2021).
- SEPA Checklist and Figures
- JARPA and Figures
- Biological Assessment and Endangered Species Review
- USACE Specific Drawings

Task 6—Modeling Analysis and Conveyance Sizing

- Evaluate flow monitoring data to determine base flow
- Hydrologic modeling and design flow development
- Conveyance calculations and Hydraulic modeling
- Energy dissipation design calculations

Assumptions—

- Data from the flow monitoring period will be used to determine the base flow.

Deliverables—

- WWHM Model Files
- Conveyance Calculations and/or PCSWMM Modeling Files as needed

Task 7—Alternatives Analysis and Design Development

- Review existing planning documents, GIS information, mapping, record drawings, studies, etc. provided by the City.
- Conduct alternatives analysis of up to 3 stormwater treatment and flow control alternatives for both the north and the south sites. The alternative analysis includes a conceptual plans and a rough order of magnitude comparison of cost, benefit, and complexity of permitting for each alternative.
- Conduct site visits
- Prepare Design Report for per Ecology grant requirements
- Prepare 60% Plans, List of anticipated Special Provisions, and Construction Cost Estimate
- Prepare 90% Plans, Specifications, and Construction Cost Estimate



P-8587: City of Marysville/Jennings Park Stormwater Facility Design Project

January 23, 2026

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- Prepare maps showing potential utility conflicts. The consultant team will compile mapping from all applicable franchise utilities and confirm it against the utility information collected with the topographic survey. The consultant team will identify potential conflicts between the proposed project and the franchise utilities. Maps of potential franchise utility conflicts will be provided with the 60% submittal and updated as needed for the 90% submittal.
- Prepare GIS Polygon of contributing basins and BMP footprints

Assumptions—

- City will provide background drawings, and other relevant information for the site if available.
- An arborist report will be prepared for the trees that have the potential to be impacted by the project.
- Comments from City and stakeholders will be combined and received as a single document for incorporation into the next deliverable prior to consultants starting the next deliverable.
- The 60% design will commence after an alternative is selected from the alternatives analysis.
- The Design Report is expected to be submitted to Ecology with the 60% Design Documents. The 60% Plans, Construction Cost Estimate, and Design Report will be revised 1 time based on City comments in preparation for submission to Ecology. Revisions are expected to require minimal effort.
- Minor effort has been allocated to provide additional information and/or to make minor modifications to the Design Report at the 60% level based on Ecology comments. Final submission of the Design Report is at the 60% level prior to starting the 90% design.
- The 90% Plans, Specifications, and Construction Cost Estimate will be revised 1 time based on City comments in preparation to submit to Ecology.
- Structural engineering services not included. It is assumed that any structural engineering design services are limited in scope such that they can be provided by the construction contractor.
- Existing ADA non-compliance will not be corrected with this project. Existing surfacing will be replaced to match existing grading.
- Temporary traffic control design for vehicles is limited to the following: traffic control will consist of cordoning off a portion of the existing parking lot for a continuous closure through the duration of construction in affected areas.
- Temporary facilities will be designed to allow for pedestrians to bypass work areas during construction. ADA compliance will be considered, but is not a requirement for design of these temporary facilities.
- The City will provide Division 1 specifications and consultant team will prepare Special Provisions for Division 2-9 specifications. The City will organize and compile contract document package.
- The 60%, and 90% Cost Estimates will include two schedules that outline Ecology Reimbursable and Non-Reimbursable construction costs.
- If wetland hydroperiod analysis is required, it is assumed to be evaluated using Method 2 as outlined in the SWMMWW.
- City will manage all submittals and correspondence with Ecology. The consultant team will provide supporting documentation for submittals.
- Project will be prepared as one phase with all work in a single plan set and design package.



P-8587: City of Marysville/Jennings Park Stormwater Facility Design Project

January 23, 2026

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- Existing park paths will be used for construction access and may need to be reconstructed at the completion of the project. Reconstructed paths will follow existing alignments with minor modifications to enhance user experience. Segments of the existing paths do not meet accessibility criteria. Reconstructed paths will be designed to be accessible unless cost to do so is deemed prohibitive.
- Boardwalk: Configuration as shown in the preliminary documents. Width is approximately 8'-10' and height is about 18". Wood structure with decking of wood, recycled content planks, or fiberglass grating. Rub rails at outboard edges. Possible integral seating.
- Up to two informative signs that convey information about the journey of stormwater, the purpose of the facility, environmental benefit, or vegetation are included.
- Irrigation: There is no known irrigation facility. New system is needed for stormwater facility restoration areas. Assumes that mainline water supply exists near restroom facility. New facilities are expected to utilize existing water service.
- Site furnishings will include benches and litter receptacles.
- Planting and lawn: Stormwater facility will be planted. Outfall pipe corridors will receive restoration planting. Disturbed areas along park path/construction access will receive hydroseed lawn.
- Electrical engineering services if needed are not included.

Deliverables—

- Alternatives Analysis: Schematic layouts of alternatives with comparison results
- 60% Plans, List of anticipated Specifications, Construction Cost Estimate, and Design Report
- Revised 60% submittal package in preparation for Ecology submittal
- 60% Design Level USACE Specific Drawings for Permit Submittal
- 90% Plans, Specifications, Construction Cost Estimate, and Design Report
- Revised 90% submittal package in preparation for Ecology submittal
- Response to 60%, and 90% Comments
- Map of potential franchise utility conflicts
- GIS Polygon of contributing basins and BMP footprints
- Arborist Report

General Assumptions

- QA/QC is included in the applicable tasks.
- Budget amounts are based on the assumed levels of effort as shown in the detailed scope/budget worksheets attached. Due to the nature and extent of project unknowns, deviation of actual effort from the assumed effort herein may justify a contract amendment.
- Sub-consultant agreements contain numerous reasonable consultant specific assumptions, not all of which are listed herein. Due to the nature and extent of the project unknowns, changes to the assumptions that will result in a change in effort may justify a contract amendment.
- Consultants can shift budgets around within the tasks without prior approval from the City.



P-8587: City of Marysville/Jennings Park Stormwater Facility Design Project

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Budget Proposal

The scope will be provided on a time and expense basis with a not to exceed amount of \$663,785 without prior written authorization from the City. Detailed budget worksheets showing anticipated effort are attached as EXHIBIT B with a breakdown by task. Our billing rates are also shown in EXHIBIT B.

Regards,

WILSON ENGINEERING LLC



Rhett Winter, PE, LEED AP

Senior Project Engineer

Attachments:

Exhibit B: Budget Worksheets with Billing Rates



Jennings Park Stormwater Facility Design Project
City of Marysville, Public Works

EXHIBIT B

Date: 1/23/2026
Fee Summary
 Wilson Job No.: 2025-097

2 Pages

	Wilson Engineering	Berger Partnership	Geosyntec	Equinox Research and Consulting International	Waterfront Environmental	Essency Evironmental	ADS Environmental	Bartlett Tree Experts	Task Subtotal
Task 1 - Project Management / Coordination	\$ 49,456	\$ 37,274	\$ 8,707		\$ 11,988	\$ 691			\$ 108,116
Task 2—Topographic Survey and Flow Monitoring	\$ 38,600		\$ -				\$ 28,217		\$ 66,817
Task 3—Archaeological Services	\$ 2,688		\$ -	\$ 13,729					\$ 16,417
Task 4—Geotechnical Engineering	\$ 6,240		\$ 59,351						\$ 65,591
Task 5—Critical Areas Evaluation and Permitting	\$ 13,920	\$ 5,659			\$ 45,944	\$ 27,330			\$ 92,853
Task 6—Modeling Analysis and Conveyance Sizing	\$ 34,440								\$ 34,440
Task 7-Alternatives Analysis and Design Development	\$ 188,732	\$ 79,484			\$ 2,781			\$ 8,554	\$ 279,551
Subtotal	\$ 334,076	\$ 122,417	\$ 68,058	\$ 13,729	\$ 60,713	\$ 28,021	\$ 28,217	\$ 8,554	
Total									\$ 663,785

Jennings Park Stormwater Facility Design Project
City of Marysville, Public Works

EXHIBIT B

2 Pages

Date: 1/23/2026
 Wilson Fee Estimate

Wilson Job No.: 2025-097

Rate (\$/hr) =	Subconsultants & Expenses	Principal Engineer	Senior Engineer I	Engineer III	Engineer II	Sr. CAD Design Tech	Professional Land Surveyor	Senior Survey Tech	Survey Tech	2-Person Survey	Subtotal Amount
		\$252	\$224	\$192	\$176	\$168	\$205	\$160	\$135	\$285	
Task 1 - Project Management / Coordination											
	General Project Management.	30	100								\$ 29,960
	Prepare project schedule with updates at Alternatives Analysis, 60%, and 90%		14								\$ 3,136
	Prepare for and attend two in-person Public Outreach Meetings.	2	16	12		6					\$ 7,400
	Kickoff, Alternatives Analysis, 60%, & 90% Design Review Meetings in person.		18								\$ 4,032
	Monthly progress meetings (22 total)		22								\$ 4,928
	Subtotal	\$ -	32	170	12	0	6	0	0	0	\$ 49,456
Task 2—Topographic Survey and Flow Monitoring											
	Survey Control and Right of Way						5			5	\$ 2,450
	Underground Utility Locates						6			10	\$ 4,080
	Field Surveying and Mapping		4							55	\$ 16,571
	Drafting and Deliverables		4			5	15	50			\$ 12,811
	Flow Monitoring and Coordination with Subconsultant.		12								\$ 2,688
	Subtotal	\$ -	0	20	0	0	5	26	50	0	\$ 38,600
Task 3—Archaeological Services											
	Coordination with Consultant Team on Task 3 Items		12								\$ 2,688
	Conduct site review, DAHP coordination, site observations/explorations										\$ -
	Coordinate with agencies and tribes										\$ -
	Monitor geotechnical explorations										\$ -
	Conduct field pedestrian and subsurface survey										\$ -
	Prepare Summary Report										\$ -
	Subtotal	\$ -	0	12	0	0	0	0	0	0	\$ 2,688
Task 4—Geotechnical Engineering											
	Coordination with Consultant Team on Task 4 Items		15	15							\$ 6,240
	Ph 1: Subsurface Explorations-Borings										\$ -
	Ph 1: Lab Testing and Evaluation										\$ -
	Ph 1: Geotechnical Analysis										\$ -
	Ph 1: Infiltration Analysis										\$ -
	Ph 1: Geotechnical Engineering Report-Draft										\$ -
	Ph 2: Pilot Infiltration Tests										\$ -
	Ph 2: Lab Testing and Evaluation										\$ -
	Ph 2: Infiltration Analysis										\$ -
	Ph 2: Geotechnical Engineering Report-Final										\$ -
	Subtotal	\$ -	0	15	15	0	0	0	0	0	\$ 6,240
Task 5—Critical Areas Evaluation and Permitting											
	Coordination with Consultant Team on Task 5 Items		15	6							\$ 4,512
	Preapplication meeting		4								\$ 896
	One on site meeting with agencies		4								\$ 896
	Background Research										\$ -
	Agency coordination										\$ -
	Site Visit and Critical Areas Fieldwork										\$ -
	Wetland, Stream and other Fish and Wildlife Documentation										\$ -
	Critical Areas Impact Assessment and Mitigation Plan										\$ -
	SEPA										\$ -
	JARPA										\$ -
	Biological Assessment and Endangered Species Review										\$ -
	Marysville Land Use Permit		2	2							\$ 832
	Marysville Miscellaneous Permits		2	4							\$ 1,216
	CSWGP		4								\$ 896
	USACE Specific Drawings for Permit Submittal (60% Design Level)		2	8		16					\$ 4,672
	Subtotal	\$ -	0	33	20	0	16	0	0	0	\$ 13,920
Task 6—Modeling Analysis and Conveyance Sizing											
	Coordination with Consultant Team on Task 6 Items		12								\$ 2,688
	Evaluate flow monitoring data to determine base flow	1	8		20						\$ 5,564
	Hydrologic modeling and design flow development	2	15	44		8					\$ 13,656
	Conveyance calculations and/or Hydraulic modeling	1	6	18	8						\$ 6,460
	Energy dissipation design calculations	2	6	22							\$ 6,072
	Subtotal	\$ -	6	47	84	28	8	0	0	0	\$ 34,440

Jennings Park Stormwater Facility Design Project
City of Marysville, Public Works

EXHIBIT B

2 Pages

Date: 1/23/2026
 Wilson Fee Estimate

Wilson Job No.: 2025-097

Rate (\$/hr) =	Subconsultants & Expenses	Principal Engineer	Senior Engineer I	Engineer III	Engineer II	Sr. CAD Design Tech	Professional Land Surveyor	Senior Survey Tech	Survey Tech	2-Person Survey	Subtotal Amount	
		\$252	\$224	\$192	\$176	\$168	\$205	\$160	\$135	\$285		
Task 7-Alternatives Analysis and Design Development												
	Coordination with Consultant Team on Task 7 Items		24	12							\$ 7,680	
	Review Existing Information		8	8							\$ 3,328	
	Alternatives Analysis		36	80							\$ 23,424	
	Site Visits		8	4							\$ 2,560	
	Prepare design report per Ecology Grant Requirements		68	36		12					\$ 24,160	
	60% Plans, Specifications, and Construction Cost Estimate	12	33	140		160					\$ 64,176	
	90% Plans, Specifications, and Construction Cost Estimate	15	46	117	20	105					\$ 57,708	
	Prepare maps showing potential utility conflicts		2	14							\$ 3,136	
	Prepare GIS Polygon of contributing basins and BMP footprints		2		12						\$ 2,560	
	Subtotal	\$ -	27	227	411	32	277	0	0	0	\$ 188,732	
	Total	\$ -	65	524	542	60	312	26	50	0	70	\$ 334,076

For full description of tasks, assumptions, and deliverables see letter portion of proposal, Exhibit A.

Jennings Park Stormwater Facility Design Project
City of Marysville, Public Works

EXHIBIT B
 2 Pages

Date: 1/23/2026
 Berger Fee Estimate

Rate (\$/hr) =	Subconsultants & Expenses	Principal	Director	Associate	Project Manager	Senior Irrigation Designer	Landscape Architectural Staff	Administrative Staff	Irrigation Designer		Subconsultant Budget	Subtotal w/ 8% Markup
		\$260	\$260	\$220	\$180	\$193	\$150	\$130	\$138			
Task 1 - Project Management / Coordination												
	General Project Management.	14			36						\$ 10,120	\$ 10,930
	Prepare project schedule with updates at Alternatives Analysis, 60%, and 90%										\$ -	\$ -
	Prepare for and attend two in-person Public Outreach Meetings. Kickoff, Alternatives Analysis, 60%, & 90% Design Review Meetings in person.	\$ 600	12		18		16.0				\$ 9,408	\$ 10,161
	Monthly progress meetings (22 total)	\$ 300	15		19						\$ 7,644	\$ 8,256
			13		22						\$ 7,340	\$ 7,927
	Subtotal	\$ 900	54	0	0	95	0	16	0	0	\$ 34,512	\$ 37,274
Task 2—Topographic Survey and Flow Monitoring												
	Survey Control and Right of Way										\$ -	\$ -
	Underground Utility Locates										\$ -	\$ -
	Field Surveying and Mapping										\$ -	\$ -
	Drafting and Deliverables										\$ -	\$ -
	Flow Monitoring and Coordination with Subconsultant.										\$ -	\$ -
	Subtotal	\$ -	0	0	0	0	0	0	0	0	\$ -	\$ -
Task 3—Archaeological Services												
	Coordination with Consultant Team on Task 3 Items										\$ -	\$ -
	Conduct site review, DAHP coordination, site observations/explorations										\$ -	\$ -
	Coordinate with agencies and tribes										\$ -	\$ -
	Monitor geotechnical explorations										\$ -	\$ -
	Conduct field pedestrian and subsurface survey										\$ -	\$ -
	Prepare Summary Report										\$ -	\$ -
	Subtotal	\$ -	0	0	0	0	0	0	0	0	\$ -	\$ -
Task 4—Geotechnical Engineering												
	Coordination with Consultant Team on Task 4 Items										\$ -	\$ -
	Ph 1: Subsurface Explorations-Borings										\$ -	\$ -
	Ph 1: Lab Testing and Evaluation										\$ -	\$ -
	Ph 1: Geotechnical Analysis										\$ -	\$ -
	Ph 1: Infiltration Analysis										\$ -	\$ -
	Ph 1: Geotechnical Engineering Report-Draft										\$ -	\$ -
	Ph 2: Pilot Infiltration Tests										\$ -	\$ -
	Ph 2: Lab Testing and Evaluation										\$ -	\$ -
	Ph 2: Infiltration Analysis										\$ -	\$ -
	Ph 2: Geotechnical Engineering Report-Final										\$ -	\$ -
	Subtotal	\$ -	0	0	0	0	0	0	0	0	\$ -	\$ -
Task 5—Critical Areas Evaluation and Permitting												
	Coordination with Consultant Team on Task 5 Items										\$ -	\$ -
	Preapplication meeting	2			2						\$ 880	\$ 950
	One on site meeting with agencies										\$ -	\$ -
	Background Research										\$ -	\$ -
	Agency coordination										\$ -	\$ -
	Site Visit and Critical Areas Fieldwork										\$ -	\$ -
	Wetland, Stream and other Fish and Wildlife Documentation										\$ -	\$ -
	Critical Areas Impact Assessment and Mitigation Plan	2			8		16				\$ 4,360	\$ 4,709
	SEPA										\$ -	\$ -
	JARPA										\$ -	\$ -
	Biological Assessment and Endangered Species Review										\$ -	\$ -
	Marysville Land Use Permit										\$ -	\$ -
	Marysville Miscellaneous Permits										\$ -	\$ -
	CSWGP										\$ -	\$ -
	USACE Specific Drawings for Permit Submittal (60% Design Level)										\$ -	\$ -
	Subtotal	\$ -	4	0	0	10	0	16	0	0	\$ 5,240	\$ 5,659
Task 6—Modeling Analysis and Conveyance Sizing												
	Coordination with Consultant Team on Task 6 Items										\$ -	\$ -
	Evaluate flow monitoring data to determine base flow										\$ -	\$ -
	Hydrologic modeling and design flow development										\$ -	\$ -
	Conveyance calculations and/or Hydraulic modeling										\$ -	\$ -
	Energy dissipation design calculations										\$ -	\$ -
	Subtotal	\$ -	0	0	0	0	0	0	0	0	\$ -	\$ -

Jennings Park Stormwater Facility Design Project
City of Marysville, Public Works

EXHIBIT B
 2 Pages

Date: 1/23/2026
 Berger Fee Estimate

Rate (\$/hr) =	Subconsultants & Expenses	Principal	Director	Associate	Project Manager	Senior Irrigation Designer	Landscape Architectural Staff	Administrative Staff	Irrigation Designer		Subconsultant Budget	Subtotal w/ 8% Markup
		\$260	\$260	\$220	\$180	\$193	\$150	\$130	\$138			
Task 7-Alternatives Analysis and Design Development												
	Coordination with Consultant Team on Task 7 Items										\$ -	\$ -
	Review Existing Information										\$ -	\$ -
	Alternatives Analysis	2			4						\$ 1,240	\$ 1,339
	Site Visits	\$ 100	5		5						\$ 2,308	\$ 2,493
	Prepare design report per Ecology Grant Requirements										\$ -	\$ -
	60% Plans, Specifications, and Construction Cost Estimate	\$ 250	24		76	10	86	4	18		\$ 38,024	\$ 41,066
	90% Plans, Specifications, and Construction Cost Estimate	\$ 250	21		62	10	68	4	18		\$ 32,024	\$ 34,586
	Prepare maps showing potential utility conflicts										\$ -	\$ -
	Prepare GIS Polygon of contributing basins and BMP footprints										\$ -	\$ -
	Subtotal	\$ 600	52	0	147	20	154	8	36	0	\$ 73,596	\$ 79,484
	Total	\$ 1,500	110	0	252	20	186	8	36	0	\$ 113,348	\$ 122,417

For full description of tasks, assumptions, and deliverables see letter portion of proposal, Exhibit A.

Jennings Park Stormwater Facility Design Project
 City of Marysville, Public Works

EXHIBIT B
 2 Pages

Date: 1/23/2026
 Geosyntec Fee Estimate

Rate (\$/hr) =	Subconsultants & Expenses	Senior	Project	Project	Senior Staff	Senior Staff	Technical				Subconsultant Budget	Subtotal w/ 8% Markup
		Principal \$345	Professional \$268	Professional \$268	Professional \$210	Professional \$210	Editor \$158					
Task 1—Project Management / Coordination												
	General Project Management.	2	12				4				\$ 4,538	\$ 4,901
	Prepare project schedule with updates at Alternatives Analysis, 60%, and 90%										\$ -	\$ -
	Prepare for and attend two in-person Public Outreach Meetings.										\$ -	\$ -
	Kickoff, Alternatives Analysis, 60%, & 90% Design Review Meetings in person.	4	8								\$ 3,524	\$ 3,806
	Monthly progress meetings (22 total)										\$ -	\$ -
	Subtotal	\$ -	6	20	0	0	4	0	0	0	\$ 8,062	\$ 8,707
Task 2—Topographic Survey and Flow Monitoring												
	Survey Control and Right of Way										\$ -	\$ -
	Underground Utility Locates										\$ -	\$ -
	Field Surveying and Mapping										\$ -	\$ -
	Drafting and Deliverables										\$ -	\$ -
	Flow Monitoring and Coordination with Subconsultant.										\$ -	\$ -
	Subtotal	\$ -	0	0	0	0	0	0	0	0	\$ -	\$ -
Task 3—Archaeological Services												
	Coordination with Consultant Team on Task 3 Items										\$ -	\$ -
	Conduct site review, DAHP coordination, site observations/explorations										\$ -	\$ -
	Coordinate with agencies and tribes										\$ -	\$ -
	Monitor geotechnical explorations										\$ -	\$ -
	Conduct field pedestrian and subsurface survey										\$ -	\$ -
	Prepare Summary Report										\$ -	\$ -
	Subtotal	\$ -	0	0	0	0	0	0	0	0	\$ -	\$ -
Task 4—Geotechnical Engineering												
	Coordination with Consultant Team on Task 4 Items	2	4								\$ 1,762	\$ 1,903
	Ph 1: Subsurface Explorations-Borings	\$ 10,640	2	4		16					\$ 16,613	\$ 17,942
	Ph 1: Lab Testing and Evaluation	\$ 2,240	2	2	2	4					\$ 4,331	\$ 4,678
	Ph 1: Geotechnical Analysis		4	4		4					\$ 3,292	\$ 3,555
	Ph 1: Infiltration Analysis		1	2	4	2					\$ 2,373	\$ 2,563
	Ph 1: Geotechnical Engineering Report-Draft		2	6	2	4	2	2			\$ 4,410	\$ 4,763
	Ph 2: Pilot Infiltration Tests	\$ 7,840	1	4	4	12					\$ 13,476	\$ 14,554
	Ph 2: Lab Testing and Evaluation	\$ 1,120		2	2	2					\$ 2,702	\$ 2,918
	Ph 2: Infiltration Analysis		1	2	4	4					\$ 2,793	\$ 3,016
	Ph 2: Geotechnical Engineering Report-Final		1	4		6	1	2			\$ 3,203	\$ 3,459
	Subtotal	\$ 21,840	14	34	18	54	3	4	0	0	\$ 54,955	\$ 59,351
Task 5—Critical Areas Evaluation and Permitting												
	Coordination with Consultant Team on Task 5 Items										\$ -	\$ -
	Preapplication meeting										\$ -	\$ -
	One on site meeting with agencies										\$ -	\$ -
	Background Research										\$ -	\$ -
	Agency coordination										\$ -	\$ -
	Site Visit and Critical Areas Fieldwork										\$ -	\$ -
	Wetland, Stream and other Fish and Wildlife Documentation										\$ -	\$ -
	Critical Areas Impact Assessment and Mitigation Plan										\$ -	\$ -
	SEPA										\$ -	\$ -
	JARPA										\$ -	\$ -
	Biological Assessment and Endangered Species Review										\$ -	\$ -
	Marysville Land Use Permit										\$ -	\$ -
	Marysville Miscellaneous Permits										\$ -	\$ -
	CSWGP										\$ -	\$ -
	USACE Specific Drawings for Permit Submittal (60% Design Level)										\$ -	\$ -
	Subtotal	\$ -	0	0	0	0	0	0	0	0	\$ -	\$ -
Task 6—Modeling Analysis and Conveyance Sizing												
	Coordination with Consultant Team on Task 6 Items										\$ -	\$ -
	Evaluate flow monitoring data to determine base flow										\$ -	\$ -
	Hydrologic modeling and design flow development										\$ -	\$ -
	Conveyance calculations and/or Hydraulic modeling										\$ -	\$ -
	Energy dissipation design calculations										\$ -	\$ -
	Subtotal	\$ -	0	0	0	0	0	0	0	0	\$ -	\$ -

Jennings Park Stormwater Facility Design Project
 City of Marysville, Public Works

EXHIBIT B
 2 Pages

Date: 1/23/2026
 Geosyntec Fee Estimate

Rate (\$/hr) =	Subconsultants & Expenses	Senior	Project	Project	Senior Staff	Senior Staff	Technical				Subconsultant Budget	Subtotal w/ 8% Markup
		Principal	Professional	Professional	Professional	Professional	Editor					
		\$345	\$268	\$268	\$210	\$210	\$158					
Task 7—Alternatives Analysis and Design Development												
	Coordination with Consultant Team on Task 7 Items										\$ -	\$ -
	Review Existing Information										\$ -	\$ -
	Alternatives Analysis										\$ -	\$ -
	Site Visits										\$ -	\$ -
	Prepare design report per Ecology Grant Requirements										\$ -	\$ -
	60% Plans, Specifications, and Construction Cost Estimate										\$ -	\$ -
	90% Plans, Specifications, and Construction Cost Estimate										\$ -	\$ -
	Prepare maps showing potential utility conflicts										\$ -	\$ -
	Prepare GIS Polygon of contributing basins and BMP footprints										\$ -	\$ -
	Subtotal	\$ -	0	0	0	0	0	0	0	0	\$ -	\$ -
	Total	\$ 21,840	20	54	18	54	3	8	0	0	\$ 63,017	\$ 68,058

For full description of tasks, assumptions, and deliverables see letter portion of proposal, Exhibit A.

Jennings Park Stormwater Facility Design Project
 City of Marysville, Public Works

EXHIBIT B
 2 Pages

Date: 1/23/2026
 Equinox Research and Consulting International Fee Estimate

Rate (\$/hr) =	Subconsultants & Expenses	Principal Archaeologist \$162	Senior archaeologist \$122	Archaeologist IV \$108	Archaeologist II \$92	GIS/Graphics \$95	Archaeological Tech \$75	Subconsultant Budget	Subtotal w/ 8% Markup
Task 1 - Project Management / Coordination									
	General Project Management.							\$ -	\$ -
	Prepare project schedule with updates at Alternatives Analysis, 60%, and 90%							\$ -	\$ -
	Prepare for and attend two in-person Public Outreach Meetings.							\$ -	\$ -
	Kickoff, Alternatives Analysis, 60%, & 90% Design Review Meetings in person.							\$ -	\$ -
	Monthly progress meetings (22 total)							\$ -	\$ -
	Subtotal	\$ -	0	0	0	0	0	\$ -	\$ -
Task 2—Topographic Survey and Flow Monitoring									
	Survey Control and Right of Way							\$ -	\$ -
	Underground Utility Locates							\$ -	\$ -
	Field Surveying and Mapping							\$ -	\$ -
	Drafting and Deliverables							\$ -	\$ -
	Flow Monitoring and Coordination with Subconsultant.							\$ -	\$ -
	Subtotal	\$ -	0	0	0	0	0	\$ -	\$ -
Task 3—Archaeological Services									
	Coordination with Consultant Team on Task 3 Items	8						\$ 1,296	\$ 1,400
	Conduct site review, DAHP coordination, site observations/explorations		6					\$ 732	\$ 791
	Coordinate with agencies and tribes	2						\$ 324	\$ 350
	Monitor geotechnical explorations		10	10				\$ 2,300	\$ 2,484
	Conduct field pedestrian and subsurface survey			10			60	\$ 5,580	\$ 6,026
	Prepare Summary Report			10			6	\$ 2,480	\$ 2,678
	write monitoring plan		6				2		
	Subtotal	\$ -	10	22	30	0	12	\$ 12,712	\$ 13,729
Task 4—Geotechnical Engineering									
	Coordination with Consultant Team on Task 4 Items							\$ -	\$ -
	Ph 1: Subsurface Explorations-Borings							\$ -	\$ -
	Ph 1: Lab Testing and Evaluation							\$ -	\$ -
	Ph 1: Geotechnical Analysis							\$ -	\$ -
	Ph 1: Infiltration Analysis							\$ -	\$ -
	Ph 1: Geotechnical Engineering Report-Draft							\$ -	\$ -
	Ph 2: Pilot Infiltration Tests							\$ -	\$ -
	Ph 2: Lab Testing and Evaluation							\$ -	\$ -
	Ph 2: Infiltration Analysis							\$ -	\$ -
	Ph 2: Geotechnical Engineering Report-Final							\$ -	\$ -
	Subtotal	\$ -	0	0	0	0	0	\$ -	\$ -
Task 5—Critical Areas Evaluation and Permitting									
	Coordination with Consultant Team on Task 5 Items							\$ -	\$ -
	Preapplication meeting							\$ -	\$ -
	One on site meeting with agencies							\$ -	\$ -
	Background Research							\$ -	\$ -
	Agency coordination							\$ -	\$ -
	Site Visit and Critical Areas Fieldwork							\$ -	\$ -
	Wetland, Stream and other Fish and Wildlife Documentation							\$ -	\$ -
	Critical Areas Impact Assessment and Mitigation Plan							\$ -	\$ -
	SEPA							\$ -	\$ -
	JARPA							\$ -	\$ -
	Biological Assessment and Endangered Species Review							\$ -	\$ -
	Marysville Land Use Permit							\$ -	\$ -
	Marysville Miscellaneous Permits							\$ -	\$ -
	CSWGP							\$ -	\$ -
	USACE Specific Drawings for Permit Submittal (60% Design Level)							\$ -	\$ -
	Subtotal	\$ -	0	0	0	0	0	\$ -	\$ -
Task 6—Modeling Analysis and Conveyance Sizing									
	Coordination with Consultant Team on Task 6 Items							\$ -	\$ -
	Evaluate flow monitoring data to determine base flow							\$ -	\$ -
	Hydrologic modeling and design flow development							\$ -	\$ -
	Conveyance calculations and/or Hydraulic modeling							\$ -	\$ -
	Energy dissipation design calculations							\$ -	\$ -
	Subtotal	\$ -	0	0	0	0	0	\$ -	\$ -

Jennings Park Stormwater Facility Design Project
 City of Marysville, Public Works

EXHIBIT B
 2 Pages

Date: 1/23/2026
 Equinox Research and Consulting International Fee Estimate

Rate (\$/hr) =	Subconsultants & Expenses	Principal Archaeologist \$162	Senior archaeologist \$122	Archaeologist IV \$108	Archaeologist II \$92	GIS/Graphics \$95	Archaeological Tech \$75	Subconsultant Budget	Subtotal w/ 8% Markup
Task 7-Alternatives Analysis and Design Development									
	Coordination with Consultant Team on Task 7 Items							\$ -	\$ -
	Review Existing Information							\$ -	\$ -
	Alternatives Analysis							\$ -	\$ -
	Site Visits							\$ -	\$ -
	Prepare design report per Ecology Grant Requirements							\$ -	\$ -
	60% Plans, Specifications, and Construction Cost Estimate							\$ -	\$ -
	90% Plans, Specifications, and Construction Cost Estimate							\$ -	\$ -
	Prepare maps showing potential utility conflicts							\$ -	\$ -
	Prepare GIS Polygon of contributing basins and BMP footprints							\$ -	\$ -
	Subtotal	\$ -	0	0	0	0	0	\$ -	\$ -
	Total	\$ -	10	22	30	0	12	\$ 12,712	\$ 13,729

For full description of tasks, assumptions, and deliverables see letter portion of proposal, Exhibit A.

Jennings Park Stormwater Facility Design Project
City of Marysville, Public Works

EXHIBIT B

Date: 1/23/2026
 Waterfront Environmental Fee Estimate

2 Pages

Rate (\$/hr) =		Subconsultants & Expenses	Principal Planner \$175	Sr. CAD Designer \$140	Tech Editor \$125			Subconsultant Budget	Subtotal w/ 8% Markup
Task 1 - Project Management / Coordination									
	General Project Management.		16					\$ 2,800	\$ 3,024
	Prepare project schedule with updates at Alternatives Analysis, 60%, and 90%		8		2			\$ 1,650	\$ 1,782
	Prepare for and attend two in-person Public Outreach Meetings.							\$ -	\$ -
	Kickoff, Alternatives Analysis, 60%, & 90% Design Review Meetings in person.		16					\$ 2,800	\$ 3,024
	Monthly progress meetings (22 total)		22					\$ 3,850	\$ 4,158
	Subtotal	\$ -	62	0	2	0	0	\$ 11,100	\$ 11,988
Task 2—Topographic Survey and Flow Monitoring									
	Survey Control and Right of Way							\$ -	\$ -
	Underground Utility Locates							\$ -	\$ -
	Field Surveying and Mapping							\$ -	\$ -
	Drafting and Deliverables							\$ -	\$ -
	Flow Monitoring and Coordination with Subconsultant.							\$ -	\$ -
	Subtotal	\$ -	0	0	0	0	0	\$ -	\$ -
Task 3—Archaeological Services									
	Coordination with Consultant Team on Task 3 Items							\$ -	\$ -
	Conduct site review, DAHP coordination, site observations/explorations							\$ -	\$ -
	Coordinate with agencies and tribes							\$ -	\$ -
	Monitor geotechnical explorations							\$ -	\$ -
	Conduct field pedestrian and subsurface survey							\$ -	\$ -
	Prepare Summary Report							\$ -	\$ -
	Subtotal	\$ -	0	0	0	0	0	\$ -	\$ -
Task 4—Geotechnical Engineering									
	Coordination with Consultant Team on Task 4 Items							\$ -	\$ -
	Ph 1: Subsurface Explorations-Borings							\$ -	\$ -
	Ph 1: Lab Testing and Evaluation							\$ -	\$ -
	Ph 1: Geotechnical Analysis							\$ -	\$ -
	Ph 1: Infiltration Analysis							\$ -	\$ -
	Ph 1: Geotechnical Engineering Report-Draft							\$ -	\$ -
	Ph 2: Pilot Infiltration Tests							\$ -	\$ -
	Ph 2: Lab Testing and Evaluation							\$ -	\$ -
	Ph 2: Infiltration Analysis							\$ -	\$ -
	Ph 2: Geotechnical Engineering Report-Final							\$ -	\$ -
	Subtotal	\$ -	0	0	0	0	0	\$ -	\$ -
Task 5—Critical Areas Evaluation and Permitting									
	Coordination with Consultant Team on Task 5 Items		40					\$ 7,000	\$ 7,560
	Preapplication meeting		8					\$ 1,400	\$ 1,512
	One on site meeting with agencies		8					\$ 1,400	\$ 1,512
	Background Research							\$ -	\$ -
	Agency coordination		42	8	8			\$ 9,470	\$ 10,228
	Site Visit and Critical Areas Fieldwork							\$ -	\$ -
	Wetland, Stream and other Fish and Wildlife Documentation							\$ -	\$ -
	Critical Areas Impact Assessment and Mitigation Plan							\$ -	\$ -
	SEPA		32		8			\$ 6,600	\$ 7,128
	JARPA		24		6			\$ 4,950	\$ 5,346
	Biological Assessment and Endangered Species Review		52	8	12			\$ 11,720	\$ 12,658
	Marysville Land Use Permit							\$ -	\$ -
	Marysville Miscellaneous Permits							\$ -	\$ -
	CSWGP							\$ -	\$ -
	USACE Specific Drawings for Permit Submittal (60% Design Level)							\$ -	\$ -
	Subtotal	\$ -	206	16	34	0	0	\$ 42,540	\$ 45,944
Task 6—Modeling Analysis and Conveyance Sizing									
	Coordination with Consultant Team on Task 6 Items							\$ -	\$ -
	Evaluate flow monitoring data to determine base flow							\$ -	\$ -
	Hydrologic modeling and design flow development							\$ -	\$ -
	Conveyance calculations and/or Hydraulic modeling							\$ -	\$ -
	Energy dissipation design calculations							\$ -	\$ -
	Subtotal	\$ -	0	0	0	0	0	\$ -	\$ -

Jennings Park Stormwater Facility Design Project
City of Marysville, Public Works

EXHIBIT B

Date: 1/23/2026
Waterfront Environmental Fee Estimate

2 Pages

Rate (\$/hr) =	Subconsultants & Expenses	Principal Planner	Sr. CAD Designer	Tech Editor			Subconsultant Budget	Subtotal w/ 8% Markup	
		\$175	\$140	\$125					
Task 7-Alternatives Analysis and Design Development									
	Coordination with Consultant Team on Task 7 Items	8					\$ 1,400	\$ 1,512	
	Review Existing Information						\$ -	\$ -	
	Alternatives Analysis	4					\$ 700	\$ 756	
	Site Visits						\$ -	\$ -	
	Prepare design report per Ecology Grant Requirements						\$ -	\$ -	
	60% Plans, Specifications, and Construction Cost Estimate						\$ -	\$ -	
	90% Plans, Specifications, and Construction Cost Estimate	2		1			\$ 475	\$ 513	
	Prepare maps showing potential utility conflicts						\$ -	\$ -	
	Prepare GIS Polygon of contributing basins and BMP footprints						\$ -	\$ -	
	Subtotal	\$ -	14	0	1	0	0	\$ 2,575	\$ 2,781
	Total	\$ -	282	16	37	0	0	\$ 56,215	\$ 60,713

For full description of tasks, assumptions, and deliverables see letter portion of proposal, Exhibit A.

Jennings Park Stormwater Facility Design Project
 City of Marysville, Public Works

EXHIBIT B

2 Pages

Date: 1/23/2026
 Essency Environmental Fee Estimate

Job No: Marysville-2025-01

Rate (\$/hr) =	Subconsultants & Expenses	Principal Ecologist	Senior Ecologist		Subconsultant Budget	Subtotal w/ 8% Markup
		\$160	\$150			
Task 1 - Project Management / Coordination						
	General Project Management.	4			\$ 640	\$ 691
	Prepare project schedule with updates at Alternatives Analysis, 60%, and 90%				\$ -	\$ -
	Prepare for and attend two in-person Public Outreach Meetings.				\$ -	\$ -
	Kickoff, Alternatives Analysis, 60%, & 90% Design Review Meetings in person.				\$ -	\$ -
	Monthly progress meetings (22 total)				\$ -	\$ -
	Subtotal	\$ -	4	0	0	\$ 640 \$ 691
Task 2—Topographic Survey and Flow Monitoring						
	Survey Control and Right of Way				\$ -	\$ -
	Underground Utility Locates				\$ -	\$ -
	Field Surveying and Mapping				\$ -	\$ -
	Drafting and Deliverables				\$ -	\$ -
	Flow Monitoring and Coordination with Subconsultant.				\$ -	\$ -
	Subtotal	\$ -	0	0	0	\$ - \$ -
Task 3—Archaeological Services						
	Coordination with Consultant Team on Task 3 Items				\$ -	\$ -
	Conduct site review, DAHP coordination, site observations/explorations				\$ -	\$ -
	Coordinate with agencies and tribes				\$ -	\$ -
	Monitor geotechnical explorations				\$ -	\$ -
	Conduct field pedestrian and subsurface survey				\$ -	\$ -
	Prepare Summary Report				\$ -	\$ -
	Subtotal	\$ -	0	0	0	\$ - \$ -
Task 4—Geotechnical Engineering						
	Coordination with Consultant Team on Task 4 Items				\$ -	\$ -
	Ph 1: Subsurface Explorations-Borings				\$ -	\$ -
	Ph 1: Lab Testing and Evaluation				\$ -	\$ -
	Ph 1: Geotechnical Analysis				\$ -	\$ -
	Ph 1: Infiltration Analysis				\$ -	\$ -
	Ph 1: Geotechnical Engineering Report-Draft				\$ -	\$ -
	Ph 2: Pilot Infiltration Tests				\$ -	\$ -
	Ph 2: Lab Testing and Evaluation				\$ -	\$ -
	Ph 2: Infiltration Analysis				\$ -	\$ -
	Ph 2: Geotechnical Engineering Report-Final				\$ -	\$ -
	Subtotal	\$ -	0	0	0	\$ - \$ -
Task 5—Critical Areas Evaluation and Permitting						
	Coordination with Consultant Team on Task 5 Items	4			\$ 640	\$ 691
	Preapplication meeting	4			\$ 640	\$ 691
	One on site meeting with agencies	\$ 45	4		\$ 689	\$ 744
	Background Research		4		\$ 600	\$ 648
	Agency coordination		4		\$ 640	\$ 691
	Site Visit and Critical Areas Fieldwork	\$ 380	8	16	\$ 4,090	\$ 4,418
	Wetland, Stream and other Fish and Wildlife Documentation	\$ 20	16	24	\$ 6,182	\$ 6,676
	Critical Areas Impact Assessment and Mitigation Plan	\$ 20	24		\$ 3,862	\$ 4,171
	SEPA			4	\$ 600	\$ 648
	JARPA			2	\$ 300	\$ 324
	Biological Assessment and Endangered Species Review	\$ 20	8	32	\$ 6,102	\$ 6,590
	Marysville Land Use Permit		2		\$ 320	\$ 346
	Marysville Miscellaneous Permits		2		\$ 320	\$ 346
	CSWGP				\$ -	\$ -
	USACE Specific Drawings for Permit Submittal (60% Design Level)		2		\$ 320	\$ 346
	Subtotal	\$ 485	78	82	0	\$ 25,304 \$ 27,330
Task 6—Modeling Analysis and Conveyance Sizing						
	Coordination with Consultant Team on Task 6 Items				\$ -	\$ -
	Evaluate flow monitoring data to determine base flow				\$ -	\$ -
	Hydrologic modeling and design flow development				\$ -	\$ -
	Conveyance calculations and/or Hydraulic modeling				\$ -	\$ -
	Energy dissipation design calculations				\$ -	\$ -
	Subtotal	\$ -	0	0	0	\$ - \$ -

Jennings Park Stormwater Facility Design Project
 City of Marysville, Public Works

EXHIBIT B
 2 Pages

Date: 1/23/2026
 Essency Environmental Fee Estimate

Job No: Marysville-2025-01

Rate (\$/hr) =	Subconsultants & Expenses	Principal Ecologist	Senior Ecologist		Subconsultant Budget	Subtotal w/ 8% Markup
		\$160	\$150			
Task 7-Alternatives Analysis and Design Development						
	Coordination with Consultant Team on Task 7 Items				\$ -	\$ -
	Review Existing Information				\$ -	\$ -
	Alternatives Analysis				\$ -	\$ -
	Site Visits				\$ -	\$ -
	Prepare design report per Ecology Grant Requirements				\$ -	\$ -
	60% Plans, Specifications, and Construction Cost Estimate				\$ -	\$ -
	90% Plans, Specifications, and Construction Cost Estimate				\$ -	\$ -
	Prepare maps showing potential utility conflicts				\$ -	\$ -
	Prepare GIS Polygon of contributing basins and BMP footprints				\$ -	\$ -
	Subtotal	\$ -	0	0	\$ -	\$ -
	Total	\$ 485	82	82	\$ 25,944	\$ 28,021

For full description of tasks, assumptions, and deliverables see letter portion of proposal, Exhibit A.

Jennings Park Stormwater Facility Design Project
 City of Marysville, Public Works

EXHIBIT B
 2 Pages

Date: 1/23/2026
 ADS Environmental Fee Estimate

Rate (\$/hr) =	Subconsultants & Expenses								Subconsultant Budget	Subtotal w/ 8% Markup
Task 1 - Project Management / Coordination										
	General Project Management.								\$ -	\$ -
	Prepare project schedule with updates at Alternatives Analysis, 60%, and 90%								\$ -	\$ -
	Prepare for and attend two in-person Public Outreach Meetings.								\$ -	\$ -
	Kickoff, Alternatives Analysis, 60%, & 90% Design Review Meetings in person.								\$ -	\$ -
	Monthly progress meetings (22 total)								\$ -	\$ -
	Subtotal	\$ -	0	0	0	0	0	0	\$ -	\$ -
Task 2—Topographic Survey and Flow Monitoring										
	Survey Control and Right of Way								\$ -	\$ -
	Underground Utility Locates								\$ -	\$ -
	Field Surveying and Mapping								\$ -	\$ -
	Drafting and Deliverables								\$ -	\$ -
	Flow Monitoring and Coordination with Subconsultant.	\$ 26,127							\$ 26,127	\$ 28,217
	Subtotal	\$ 26,127	0	0	0	0	0	0	\$ 26,127	\$ 28,217
Task 3—Archaeological Services										
	Coordination with Consultant Team on Task 3 Items								\$ -	\$ -
	Conduct site review, DAHP coordination, site observations/explorations								\$ -	\$ -
	Coordinate with agencies and tribes								\$ -	\$ -
	Monitor geotechnical explorations								\$ -	\$ -
	Conduct field pedestrian and subsurface survey								\$ -	\$ -
	Prepare Summary Report								\$ -	\$ -
	Subtotal	\$ -	0	0	0	0	0	0	\$ -	\$ -
Task 4—Geotechnical Engineering										
	Coordination with Consultant Team on Task 4 Items								\$ -	\$ -
	Ph 1: Subsurface Explorations-Borings								\$ -	\$ -
	Ph 1: Lab Testing and Evaluation								\$ -	\$ -
	Ph 1: Geotechnical Analysis								\$ -	\$ -
	Ph 1: Infiltration Analysis								\$ -	\$ -
	Ph 1: Geotechnical Engineering Report-Draft								\$ -	\$ -
	Ph 2: Pilot Infiltration Tests								\$ -	\$ -
	Ph 2: Lab Testing and Evaluation								\$ -	\$ -
	Ph 2: Infiltration Analysis								\$ -	\$ -
	Ph 2: Geotechnical Engineering Report-Final								\$ -	\$ -
	Subtotal	\$ -	0	0	0	0	0	0	\$ -	\$ -
Task 5—Critical Areas Evaluation and Permitting										
	Coordination with Consultant Team on Task 5 Items								\$ -	\$ -
	Preapplication meeting								\$ -	\$ -
	One on site meeting with agencies								\$ -	\$ -
	Background Research								\$ -	\$ -
	Agency coordination								\$ -	\$ -
	Site Visit and Critical Areas Fieldwork								\$ -	\$ -
	Wetland, Stream and other Fish and Wildlife Documentation								\$ -	\$ -
	Critical Areas Impact Assessment and Mitigation Plan								\$ -	\$ -
	SEPA								\$ -	\$ -
	JARPA								\$ -	\$ -
	Biological Assessment and Endangered Species Review								\$ -	\$ -
	Marysville Land Use Permit								\$ -	\$ -
	Marysville Miscellaneous Permits								\$ -	\$ -
	CSWGP								\$ -	\$ -
	USACE Specific Drawings for Permit Submittal (60% Design Level)								\$ -	\$ -
	Subtotal	\$ -	0	0	0	0	0	0	\$ -	\$ -
Task 6—Modeling Analysis and Conveyance Sizing										
	Coordination with Consultant Team on Task 6 Items								\$ -	\$ -
	Evaluate flow monitoring data to determine base flow								\$ -	\$ -
	Hydrologic modeling and design flow development								\$ -	\$ -
	Conveyance calculations and/or Hydraulic modeling								\$ -	\$ -
	Energy dissipation design calculations								\$ -	\$ -
	Subtotal	\$ -	0	0	0	0	0	0	\$ -	\$ -

Jennings Park Stormwater Facility Design Project
 City of Marysville, Public Works

EXHIBIT B
 2 Pages

Date: 1/23/2026
 ADS Environmental Fee Estimate

Rate (\$/hr) =	Subconsultants & Expenses							Subconsultant Budget	Subtotal w/ 8% Markup
	Coordination with Consultant Team on Task 7 Items							\$ -	\$ -
	Review Existing Information							\$ -	\$ -
	Alternatives Analysis							\$ -	\$ -
	Site Visits							\$ -	\$ -
	Prepare design report per Ecology Grant Requirements							\$ -	\$ -
	60% Plans, Specifications, and Construction Cost Estimate							\$ -	\$ -
	90% Plans, Specifications, and Construction Cost Estimate							\$ -	\$ -
	Prepare maps showing potential utility conflicts							\$ -	\$ -
	Prepare GIS Polygon of contributing basins and BMP footprints							\$ -	\$ -
	Subtotal	\$ -	0	0	0	0	0	\$ -	\$ -
	Total	\$ 26,127	0	0	0	0	0	\$ 26,127	\$ 28,217

For full description of tasks, assumptions, and deliverables see letter portion of proposal, Exhibit A.

Jennings Park Stormwater Facility Design Project
 City of Marysville, Public Works

EXHIBIT B
 2 Pages

Date: 1/23/2026
 Bartlett Tree Experts

Rate (\$/hr) =	Subconsultants & Expenses								Subconsultant Budget	Subtotal w/ 8% Markup
Task 1 - Project Management / Coordination										
	General Project Management.								\$ -	\$ -
	Prepare project schedule with updates at Alternatives Analysis, 60%, and 90%								\$ -	\$ -
	Prepare for and attend two in-person Public Outreach Meetings.								\$ -	\$ -
	Kickoff, Alternatives Analysis, 60%, & 90% Design Review Meetings in person.								\$ -	\$ -
	Monthly progress meetings (22 total)								\$ -	\$ -
	Subtotal	\$ -	0	0	0	0	0	0	\$ -	\$ -
Task 2—Topographic Survey and Flow Monitoring										
	Survey Control and Right of Way								\$ -	\$ -
	Underground Utility Locates								\$ -	\$ -
	Field Surveying and Mapping								\$ -	\$ -
	Drafting and Deliverables								\$ -	\$ -
	Flow Monitoring and Coordination with Subconsultant.								\$ -	\$ -
	Subtotal	\$ -	0	0	0	0	0	0	\$ -	\$ -
Task 3—Archaeological Services										
	Coordination with Consultant Team on Task 3 Items								\$ -	\$ -
	Conduct site review, DAHP coordination, site observations/explorations								\$ -	\$ -
	Coordinate with agencies and tribes								\$ -	\$ -
	Monitor geotechnical explorations								\$ -	\$ -
	Conduct field pedestrian and subsurface survey								\$ -	\$ -
	Prepare Summary Report								\$ -	\$ -
	Subtotal	\$ -	0	0	0	0	0	0	\$ -	\$ -
Task 4—Geotechnical Engineering										
	Coordination with Consultant Team on Task 4 Items								\$ -	\$ -
	Ph 1: Subsurface Explorations-Borings								\$ -	\$ -
	Ph 1: Lab Testing and Evaluation								\$ -	\$ -
	Ph 1: Geotechnical Analysis								\$ -	\$ -
	Ph 1: Infiltration Analysis								\$ -	\$ -
	Ph 1: Geotechnical Engineering Report-Draft								\$ -	\$ -
	Ph 2: Pilot Infiltration Tests								\$ -	\$ -
	Ph 2: Lab Testing and Evaluation								\$ -	\$ -
	Ph 2: Infiltration Analysis								\$ -	\$ -
	Ph 2: Geotechnical Engineering Report-Final								\$ -	\$ -
	Subtotal	\$ -	0	0	0	0	0	0	\$ -	\$ -
Task 5—Critical Areas Evaluation and Permitting										
	Coordination with Consultant Team on Task 5 Items								\$ -	\$ -
	Preapplication meeting								\$ -	\$ -
	One on site meeting with agencies								\$ -	\$ -
	Background Research								\$ -	\$ -
	Agency coordination								\$ -	\$ -
	Site Visit and Critical Areas Fieldwork								\$ -	\$ -
	Wetland, Stream and other Fish and Wildlife Documentation								\$ -	\$ -
	Critical Areas Impact Assessment and Mitigation Plan								\$ -	\$ -
	SEPA								\$ -	\$ -
	JARPA								\$ -	\$ -
	Biological Assessment and Endangered Species Review								\$ -	\$ -
	Marysville Land Use Permit								\$ -	\$ -
	Marysville Miscellaneous Permits								\$ -	\$ -
	CSWGP								\$ -	\$ -
	USACE Specific Drawings for Permit Submittal (60% Design Level)								\$ -	\$ -
	Subtotal	\$ -	0	0	0	0	0	0	\$ -	\$ -
Task 6—Modeling Analysis and Conveyance Sizing										
	Coordination with Consultant Team on Task 6 Items								\$ -	\$ -
	Evaluate flow monitoring data to determine base flow								\$ -	\$ -
	Hydrologic modeling and design flow development								\$ -	\$ -
	Conveyance calculations and/or Hydraulic modeling								\$ -	\$ -
	Energy dissipation design calculations								\$ -	\$ -
	Subtotal	\$ -	0	0	0	0	0	0	\$ -	\$ -

Jennings Park Stormwater Facility Design Project
 City of Marysville, Public Works

EXHIBIT B
 2 Pages

Date: 1/23/2026
 Bartlett Tree Experts

Rate (\$/hr) =	Subconsultants & Expenses							Subconsultant Budget	Subtotal w/ 8% Markup
Task 7-Alternatives Analysis and Design Development									
	Coordination with Consultant Team on Task 7 Items							\$ -	\$ -
	Review Existing Information							\$ -	\$ -
	Alternatives Analysis							\$ -	\$ -
	Site Visits							\$ -	\$ -
	Prepare design report per Ecology Grant Requirements							\$ -	\$ -
	60% Plans, Specifications, and Construction Cost Estimate	\$ 7,920						\$ 7,920	\$ 8,554
	90% Plans, Specifications, and Construction Cost Estimate							\$ -	\$ -
	Prepare maps showing potential utility conflicts							\$ -	\$ -
	Prepare GIS Polygon of contributing basins and BMP footprints							\$ -	\$ -
	Subtotal	\$ 7,920	0	0	0	0	0	\$ 7,920	\$ 8,554
	Total	\$ 7,920	0	0	0	0	0	\$ 7,920	\$ 8,554

For full description of tasks, assumptions, and deliverables see letter portion of proposal, Exhibit A.



Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE: February 23, 2026

SUBMITTED BY: Heide Brillantes, Finance

ITEM TYPE: Agreement

AGENDA SECTION: **New Business**

SUBJECT: Annual Equitable Sharing Agreement and Certification with the U.S. Department of Justice

SUGGESTED ACTION: Recommended Motion: I move to authorize the Mayor to execute the annual Equitable Sharing Agreement and Certification with the U.S. Department of Justice allowing the City of Marysville Police Department to receive federal forfeiture funds for authorized law enforcement purposes.

SUMMARY: The U.S. Department of Justice Equitable Sharing Program requires submitting an annual Equitable Sharing Agreement and Certification (ESAC) to comply with federal asset forfeiture rules. The ESAC outlines how seized funds are used for law enforcement purposes. The current submission is for no activity as the City did not receive or spend any federal forfeiture funds during the 2025 fiscal year.

ATTACHMENTS:
[DOJ Equitable Sharing Agreement and Certification.pdf](#)



Equitable Sharing Agreement and Certification



NCIC/ORI/Tracking Number: WA0310500
Agency Name: Marysville Police Department
Mailing Address: 501 DELTA AVE
 Marysville, WA 98270

Type: Police Department

Agency Finance Contact

Name: Lawless, Jim
Phone: 360-363-8310
Email: jlawless@marysvillewa.gov

Jurisdiction Finance Contact

Name: Ryan, Lindsey
Phone: 3603638077
Email: lryan@marysvillewa.gov

ESAC Preparer

Name: Ryan, Lindsey
Phone: 3603638077
Email: lryan@marysvillewa.gov

FY End Date: 12/31/2025

Agency FY 2026 Budget: \$32,800,314.00

Annual Certification Report

	Justice Funds ¹	Treasury Funds ²
1 Beginning Equitable Sharing Fund Balance	\$0.00	\$0.00
2 Equitable Sharing Funds Received	\$0.00	\$0.00
3 Other Income	\$0.00	\$0.00
4 Interest Income	\$0.00	\$0.00
5 Total Equitable Sharing Funds Received (total of lines 2-4)	\$0.00	\$0.00
6 Equitable Sharing Funds Spent (total of lines a - n)	\$0.00	\$0.00
7 Ending Equitable Sharing Funds Balance (difference between line 6 and the sum of lines 1 and 5)	\$0.00	\$0.00

¹Department of Justice Asset Forfeiture Program Investigative Agency participants are: FBI, DEA, ATF, USPIA, USDA, DCIS, DSS, and FDA

²Department of the Treasury Asset Forfeiture Program participants are: IRS-CI, ICE, CBP and USSS.

	Justice Funds	Treasury Funds
a Law Enforcement Administrative Costs	\$0.00	\$0.00
b Training and Education	\$0.00	\$0.00
c Law Enforcement, Public Safety, and Detention Facilities	\$0.00	\$0.00
d Law Enforcement Equipment	\$0.00	\$0.00
e Joint Law Enforcement and Public Safety Operations	\$0.00	\$0.00
f Contracts for Services	\$0.00	\$0.00
g Law Enforcement Travel and Per Diem	\$0.00	\$0.00
h Law Enforcement Awards and Memorials	\$0.00	\$0.00
i Drug, Gang, and Other Prevention or Awareness Programs	\$0.00	\$0.00
j Overtime	\$0.00	\$0.00
k Law Enforcement Initiatives that Further Investigations	\$0.00	\$0.00
l Salaries	\$0.00	\$0.00
m Non-Categorized Expenditures	\$0.00	\$0.00
Total	\$0.00	\$0.00

Other Income

Other Income Type	Justice Funds	Treasury Funds

Salaries

Salary Type	Justice Funds	Treasury Funds

Non-Categorized Expenditures

Description	Justice Funds	Treasury Funds

Paperwork Reduction Act Notice

Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a valid OMB control number. We try to create accurate and easily understood forms that impose the least possible burden on you to complete. The estimated average time to complete this form is 30 minutes. If you have comments regarding the accuracy of this estimate, or suggestions for making this form simpler, please write to the Money Laundering and Asset Recovery Section at 1400 New York Avenue, N.W., Washington, DC 20005.

Privacy Act Notice

The Department of Justice is collecting this information for the purpose of reviewing your equitable sharing expenditures. Providing this information is voluntary; however, the information is necessary for your agency to maintain Program compliance. Information collected is covered by Department of Justice System of Records Notice, 71 Fed. Reg. 29170 (May 19, 2006), JMD-022 Department of Justice Consolidated Asset Tracking System (CATS). This information may be disclosed to contractors when necessary to accomplish an agency function, to law enforcement when there is a violation or potential violation of law, or in accordance with other published routine uses. For a complete list of routine uses, see the System of Records Notice as amended by subsequent publications.

Single Audit Information**Independent Auditor****Name:** Deena Garza**Company:** Washington State Auditor Office**Phone:** 360-676-2165**Email:** deena.garza@sao.wa.gov

Were equitable sharing expenditures included on the Schedule of Expenditures of Federal Awards (SEFA) for the jurisdiction's Single Audit for the prior fiscal year? If the jurisdiction did not meet the threshold to have a Single Audit performed, select Threshold Not Met.

YES NO THRESHOLD NOT MET

Prior Year Single Audit Number Assigned by Federal Audit Clearinghouse:

Affidavit

Under penalty of perjury, the undersigned officials certify that they have read and understand their obligations under the *Guide to Equitable Sharing for State, Local, and Tribal Law Enforcement Agencies (Guide)* and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations. The undersigned officials certify that the information submitted on the Equitable Sharing Agreement and Certification form (ESAC) is an accurate accounting of funds received and spent by the Agency.

The undersigned certify that the Agency is in compliance with the applicable nondiscrimination requirements of the following laws and their Department of Justice implementing regulations: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 *et seq.*), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), and the Age Discrimination Act of 1975 (42 U.S.C. § 6101 *et seq.*), which prohibit discrimination on the basis of race, color, national origin, disability, or age in any federally assisted program or activity, or on the basis of sex in any federally assisted education program or activity. The Agency agrees that it will comply with all federal statutes and regulations permitting federal investigators access to records and any other sources of information as may be necessary to determine compliance with civil rights and other applicable statutes and regulations. Further, agencies are required to collect race and ethnicity data as required by 28 C.F.R. 42.106(b) and 31 C.F.R. 22.6(b).

Equitable Sharing Agreement

This Federal Equitable Sharing Agreement, entered into among (1) the Federal Government, (2) the Agency, and (3) the Agency's governing body, sets forth the requirements for participation in the federal Equitable Sharing Program and the restrictions upon the use of federally forfeited funds, property, and any interest earned thereon, which are equitably shared with participating law enforcement agencies. By submitting this form, the Agency agrees that it will be bound by the *Guide* and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations. Submission of the ESAC is a prerequisite to receiving any funds or property through the Equitable Sharing Program.

1. Submission. The ESAC must be signed and electronically submitted within two months of the end of the Agency's fiscal year. Electronic submission constitutes submission to the Department of Justice and the Department of the Treasury.

2. Signatories. The ESAC must be signed by the head of the Agency and the head of the governing body. Examples of Agency heads include police chief, sheriff, director, commissioner, superintendent, administrator, county attorney, district attorney, prosecuting attorney, state attorney, commonwealth attorney, and attorney general. The governing body head is the head of the agency that appropriates funding to the Agency. Examples of governing body heads include city manager, mayor, city council chairperson, county executive, county council chairperson, administrator, commissioner, and governor. The governing body head cannot be an official or employee of the Agency and must be from a separate entity.

3. Uses. Shared assets must be used for law enforcement purposes in accordance with the *Guide* and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations.

4. Transfers. Before the Agency transfers funds to other state or local law enforcement agencies, it must obtain written approval from the Department of Justice or Department of the Treasury. Transfers of tangible property are not permitted. Agencies that transfer or receive equitable sharing funds must perform sub-recipient monitoring in accordance with the Code of Federal Regulations.

5. Internal Controls. The Agency agrees to account separately for federal equitable sharing funds received from the Department of Justice and the Department of the Treasury, funds from state and local forfeitures, joint law enforcement operations funds, and any other sources must not be commingled with federal equitable sharing funds.

The Agency certifies that equitable sharing funds are maintained by its jurisdiction and the funds are administered in the same manner as the jurisdictions's appropriated or general funds. The Agency further certifies that the funds are subject to the standard accounting requirements and practices employed by the Agency's jurisdiction in accordance with the requirements set forth in the *Guide*, any subsequent updates, and the Code of Federal Regulations, including the requirement to maintain relevant documents and records for five years.

The misuse or misapplication of equitably shared funds or assets or supplantation of existing resources with shared funds or assets is prohibited. The Agency must follow its jurisdiction's procurement policies when expending equitably shared funds. Failure to comply with any provision of the *Guide*, any subsequent updates, and the Code of Federal Regulations may subject the Agency to sanctions.

6. Single Audit Report and Other Reviews. Audits shall be conducted as provided by the Single Audit Act Amendments of 1996 and OMB Uniform Administrative Requirements, Costs Principles, and Audit Requirements for Federal Awards. The

Agency must report its equitable sharing expenditures on the jurisdiction's Schedule of Expenditures of Federal Awards (SEFA) under Assistance Listing Number 16.922 for Department of Justice and 21.016 for Department of the Treasury. The Department of Justice and the Department of the Treasury reserve the right to conduct audits or reviews.

7. Freedom of Information Act (FOIA). Information provided in this Document is subject to the FOIA requirements of the Department of Justice and the Department of the Treasury. Agencies must follow local release of information policies.

8. Waste, Fraud, or Abuse. An Agency or governing body is required to immediately notify the Department of Justice's Money Laundering and Asset Recovery Section and the Department of the Treasury's Executive Office for Asset Forfeiture of any allegations or theft, fraud, waste, or abuse involving federal equitable sharing funds.

Civil Rights Cases

During the past fiscal year: (1) has any court or administrative agency issued any finding, judgment, or determination that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above; or (2) has the Agency entered into any settlement agreement with respect to any complaint filed with a court or administrative agency alleging that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above?

Yes No

Agency Head

Name: Scairpon, Erik
Title: Chief of Police
Email: escairpon@marysvillewa.gov

Signature: _____ Date: _____

To the best of my knowledge and belief, the information provided on this ESAC is true and accurate and has been reviewed and authorized by the Law Enforcement Agency Head whose name appears above. Entry of the Agency Head name above indicates his/her agreement to abide by the Guide, any subsequent updates, and the Code of Federal Regulations, including ensuring permissibility of expenditures and following all required procurement policies and procedures.

Governing Body Head

Name: Nehring, Jon
Title: Mayor
Email: jnehring@marysvillewa.gov

Signature: _____ Date: _____

To the best of my knowledge and belief, the Agency's current fiscal year budget reported on this ESAC is true and accurate and the Governing Body Head whose name appears above certifies that the agency's budget has not been supplanted as a result of receiving equitable sharing funds. Entry of the Governing Body Head name above indicates his/her agreement to abide by the policies and procedures set forth in the Guide, any subsequent updates, and the Code of Federal Regulations.

I certify that I have obtained approval from and I am authorized to submit this form on behalf of the Agency Head and the Governing Body Head.