CITY COUNCIL REGULAR MEETING
MONDAY, MAY 12, 2025 – 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. Strategies 360 Legislative Update

B. Proclamation Declaring May 11-17, 2025, as Police Week and May 15, 2025, as Law Enforcement Memorial Day in the City of Marysville
PROCLAMATION Police Week 2025.pdf

C. Proclamation Declaring May 18-24, 2025, National Public Works Week in Marysville
PROCLAMATION National Public Works Week 2025.pdf

D. Proclamation Declaring May 18-24, 2025, Emergency Medical Services Week in Marysville
PROCLAMATION Emergency Medical Services Week 2025.pdf

Public Comment

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

Consent

1. April 23, 2025, Claims in the Amount of $2,180,671.31 Paid by EFT Transactions and Check Numbers 177266 through 177415
   042325.rtf

2. April 25, 2025 Payroll in the Amount of $2,021,426.96 Paid by EFT Transactions and Check Numbers 35646 through 35667

3. April 30, 2025, Claims in the Amount of $635,529.08 Paid by EFT Transactions and Check Numbers 177416 through 177526
   043025.rtf

Review Bids

Public Hearings

New Business

4. Subaward Between the Tulalip Tribes of Washington and the City of Marysville to Implement Portions of the Tulalip Fish Passage Collaborative Project
   Recommended Motion: I move to authorize the Mayor to sign and execute the Subaward with the Tulalip Tribes of Washington.
   Final - Subaward Marysville.pdf

Legal

Mayor's Business

5. Consider Confirming Mark Seely to the Parks, Culture and Recreation Advisory Board
   Appointment to Parks Board - Mark Seely.doc

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 ITEM NO. A.

MARYSVILLE WASHINGTON EST. 1891

Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE:	May 12, 2025
SUBMITTED BY:	Executive Services Coordinator Sarah Calvin, Executive
ITEM TYPE:	Presentation
AGENDA SECTION:	**Presentations**
SUBJECT:	Strategies 360 Legislative Update
SUGGESTED ACTION:	
SUMMARY:	Stephanie Wright with Strategies 350 will provide her monthly legislative update.

ATTACHMENTS:

AGENDA ITEM NO. B.

MARYSVILLE
WASHINGTON
EST. 1891

Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE: May 12, 2025

SUBMITTED BY: Communications Officer Connie Mennie, Executive

ITEM TYPE: Proclamation

AGENDA SECTION: **Presentations**

SUBJECT: Proclamation Declaring May 11-17, 2025, as Police Week and May 15, 2025, as Law Enforcement Memorial Day in the City of Marysville

SUGGESTED ACTION:

SUMMARY:

ATTACHMENTS:
PROCLAMATION Police Week 2025.pdf

PROCLAMATION

Declaring May 11-17, 2025, as Police Week and May 15, 2025, as Law Enforcement Memorial Day in the City of Marysville

WHEREAS, the Congress and President of the United States have designated May 15 as Law Enforcement Memorial Day, and the week in which May 15 falls as National Police Week; and

WHEREAS, the officers of the Marysville Police Department embody the very definition of citizenship, and know that with our rights come responsibilities to ourselves and to others, and our Police Department plays an essential role in safeguarding the rights and freedoms of Marysville residents and visitors; and

WHEREAS, our law enforcement officers recognize their duty to serve the people by safeguarding life and property, protecting them against violence and disorder, and protecting the innocent against deception and the weak against oppression and intimidation; and

WHEREAS, the men and women of the City of Marysville Police Department selflessly provide a vital public service – and do so with a commitment to honor, courage, professionalism, integrity and community.

NOW, THEREFORE I, JON NEHRING, MAYOR, on behalf of the City Council and our community, do hereby proclaim May 11-17, 2025, as **NATIONAL POLICE WEEK**

and further May 15, 2025, as **LAW ENFORCEMENT MEMORIAL DAY**

in the City of Marysville. I call upon my fellow Marysville residents to honor those officers who made the ultimate sacrifice or who became disabled in the line of duty. Further, let us reflect upon and appreciate the ways in which our lives are improved by the Marysville Police officers who serve and protect our community and neighborhoods year-round.

Under my hand and seal this twelfth day of May, 2025.

THE CITY OF MARYSVILLE

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Jon Nehring, Mayor

AGENDA ITEM NO. C.

MARYSVILLE WASHINGTON EST. 1891

Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE: May 12, 2025

SUBMITTED BY: Communications Officer Connie Mennie, Executive

ITEM TYPE: Proclamation

AGENDA SECTION: **Presentations**

SUBJECT: Proclamation Declaring May 18-24, 2025, National Public Works Week in Marysville

SUGGESTED ACTION:

SUMMARY:

ATTACHMENTS:
PROCLAMATION National Public Works Week 2025.pdf

EST. 1891
MARYSVILLE
WASHINGTON

PROCLAMATION

Declaring May 18-24, 2025, National Public Works Week in Marysville

WHEREAS, public works professionals focus on infrastructure, facilities, emergency management and services that are of vital importance to sustainable and resilient communities and to the public health, high quality of life and well-being of the people of Marysville; and

WHEREAS, these infrastructures, facilities and services would not exist without the dedicated efforts of public works professionals, who are federally mandated first responders, and the engineers, managers and employees at all levels of government and the private sector who are responsible for rebuilding, improving and protecting our nation's transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and

WHEREAS, the 2025 theme of "People, Purpose, Presence" marks the 65th annual National Public Works Week sponsored by the American Public Works Association; and

WHEREAS, the health, safety and comfort of Marysville residents, visitors and businesses greatly depends on reliable public works facilities and services; and

WHEREAS, the quality and effectiveness of these facilities and services – as well as their planning, design and construction – are vitally dependent upon the efforts and skills of public works professionals;

NOW, THEREFORE I, JON NEHRING, MAYOR, on behalf of the City Council and our community do hereby proclaim May 18-24, 2025,

NATIONAL PUBLIC WORKS WEEK

in the City of Marysville. I encourage all residents to recognize the contributions that our city Public Works professionals make every day for our health, safety, comfort and quality of life.

Under my hand and seal this twelfth day of May, 2025.

THE CITY OF MARYSVILLE

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Jon Nehring, Mayor

AGENDA ITEM NO. D.

MARYSVILLE
WASHINGTON
EST. 1891

Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE: May 12, 2025

SUBMITTED BY: Communications Officer Connie Mennie, Executive

ITEM TYPE: Proclamation

AGENDA SECTION: **Presentations**

SUBJECT: Proclamation Declaring May 18-24, 2025, Emergency Medical Services Week in Marysville

SUGGESTED ACTION:

SUMMARY:

ATTACHMENTS:
PROCLAMATION Emergency Medical Services Week 2025.pdf

PROCLAMATION

Declaring May 18-24, 2025, Emergency Medical Services Week in Marysville

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury and is a vital public service; and

WHERES, Marysville Fire District emergency medical technicians and paramedics are ready to provide lifesaving care to those in need 24 hours a day, seven days a week; and

WHEREAS, emergency medical service has grown to fill a gap by providing important out-of-hospital care including preventative medicine, follow-up care and access to telemedicine; and

WHEREAS, the emergency medical services system consists of first responders, emergency medical technicians, paramedics, emergency medical dispatchers, firefighters, police officers, educators, administrators, pre-hospital nurses, emergency nurses, emergency physicians, trained members of the public, and other out-of-hospital medical care providers; and

WHEREAS, members of emergency medical services teams engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and

WHEREAS, we recognize the value and the accomplishments of emergency medical services providers by designating Emergency Medical Services Week;

NOW, THEREFORE I, JON NEHRING, MAYOR, on behalf of the City Council and our community do hereby proclaim the week of May 18-24, 2025, as

EMERGENCY MEDICAL SERVICES WEEK

in the City of Marysville. I encourage all residents of Marysville to join me in recognizing our emergency medical service providers for their outstanding contributions to our community.

Under my hand and seal this twelfth day of May, 2025.

THE CITY OF MARYSVILLE

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Jon Nehring, Mayor

AGENDA ITEM NO. 1.

Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE:	May 12, 2025
SUBMITTED BY:	Accounting Technician Shauna Crane, Finance
ITEM TYPE:	Claims
AGENDA SECTION:	**Consent**
SUBJECT:	April 23, 2025, Claims in the Amount of $2,180,671.31 Paid by EFT Transactions and Check Numbers 177266 through 177415
SUGGESTED ACTION:	
SUMMARY:	

ATTACHMENTS:

042325.rtf

CITY OF MARYSVILLE
INVOICE LIST

FOR INVOICES FROM 4/23/2025 TO 4/23/2025

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
177266	COMMONSTREET	PROFESSIONAL SERVICE	GMA - STREET	53,246.61
177267	BENEFIT COORDINATORS	MAY 2025 PREMIUMS	MEDICAL CLAIMS	177,811.10
177268	PREMERA BLUE CROSS	CLAIMS PAID 4/6 TO 4/12/25	MEDICAL CLAIMS	61,370.24
177269	LICENSING, DEPT OF	DRIVING ABSTRACT - JONES	PERSONNEL ADMINISTRATION	15.00
177270	LICENSING, DEPT OF	DRIVING ABSTRACT - WILSON	PERSONNEL ADMINISTRATION	15.00
177271	LICENSING, DEPT OF	DRIVING ABSTRACT - THOMAS	PERSONNEL ADMINISTRATION	15.00
177272	EARTHWORK SOLUTIONS	PE6 WATER MAIN REPLACEMENT	WATER CAPITAL PROJECTS	177,014.82
177273	FIRST AMERICAN TITLE	CLOSING FUNDS	GMA - STREET	12,937.00
177274	FIRST AMERICAN TITLE	CLOSING FUNDS	GMA - STREET	24,959.96
177275	3M	VINYL GREEN SIGN	TRANSPORTATION	986.96
177276	AABY, STEVE	UB REFUND	WATER/SEWER OPERATION	20.89
177277	AED INSTITUTE OF AMERICA	AED	POLICE PATROL	1,028.36
177278	ALEXANDER PRINTING	PRINT SERVICE	POLICE PATROL	90.69
	ALEXANDER PRINTING	ADVERTISING SERVICES	POLICE ADMINISTRATION	302.97
	ALEXANDER PRINTING	PRINTING SERVICE	POLICE PATROL	502.63
177279	AMERICAN CLEANERS	DRY CLEANING	POLICE PATROL	37.14
	AMERICAN CLEANERS		POLICE ADMINISTRATION	45.56
	AMERICAN CLEANERS		CRIME PREVENTION	50.11
177280	ARG INDUSTRIAL	POLY BUSHING, REDUCTION	SNOW & ICE REMOVAL	13.94
177281	ARLINGTON, CITY OF	EVOC COURSE RENTAL	POLICE TRAINING-FIREARMS	498.71
177282	ARROW CONSTRUCTION	CRACK SEAL/DE-TACK	ROADWAY MAINTENANCE	8,337.16
177283	AVTECH SOFTWARE INC	ROOM ALERT SOFTWARE RENEWAL	COMPUTER SERVICES	984.55
177284	BARK KING	PLAYGROUND CHIPS	PARK & RECREATION FAC	3,074.14
177285	BASSETT, GALLAGHER	REIMBURSEMENT CLAIM	RISK MANAGEMENT	804.40
177286	BHC CONSULTANTS	PROFESSIONAL SERVICE	SEWER CAPITAL PROJECTS	2,351.25
	BHC CONSULTANTS		WASTE WATER TREATMENT	4,830.00
177287	BILLING DOCUMENT SPE	PAYMENT PROCESSING	UTILITY BILLING	2,138.51
	BILLING DOCUMENT SPE	BILL PRINTING SERVICE	UTILITY BILLING	2,741.19
	BILLING DOCUMENT SPE		UTILITY BILLING	2,755.79
177288	BIO CLEAN, INC	DECONTAMINATION - CELL	DETENTION & CORRECTION	492.30
	BIO CLEAN, INC	VEHICLE DECONTAMINATION	POLICE PATROL	492.30
	BIO CLEAN, INC		POLICE PATROL	492.30
177289	BMI	MOVIE LICENSE	RECREATION SERVICES	446.00
177290	BOMAR, RICK	INSTRUCTOR PAYMENT	RECREATION SERVICES	367.50
177291	BOSS CONSTRUCTION	RETAINAGE RELEASE	GMA-STREET	3,786.86
177292	CANON FINANCIAL	GIS PLOTTER SERVICE	GIS SERVICES IS	267.80
177293	CASCADE COLUMBIA	POLY ALUMINUM CHLORIDE	WASTE WATER TREATMENT	19,949.09
	CASCADE COLUMBIA		WASTE WATER TREATMENT	21,533.20
177294	CENTURY 21 NORTH HOM	UB REFUND	WATER/SEWER OPERATION	104.13
177295	COMCAST	ACCT #8498310020341322	COMPUTER SERVICES	727.07
177296	COOP SUPPLY	CREDIT FOR INV 254826/1	PARK & RECREATION FAC	-12.02
	COOP SUPPLY	GATE SUPPLIES	PARK & RECREATION FAC	12.02
	COOP SUPPLY	TREE TIES	ROADSIDE VEGETATION	18.59
177297	CORRECTIONS, DEPT OF	DOC WORK	ROADSIDE VEGETATION	287.62
	CORRECTIONS, DEPT OF		PARK & RECREATION FAC	395.48
177298	CRAWFORD, SHANON	INSTRUCTOR PAYMENT	RECREATION SERVICES	1,182.72
177299	CRYSTAL SPRINGS	WATER SERVICE	POLICE INVESTIGATION	100.00
	CRYSTAL SPRINGS		OFFICE OPERATIONS	100.00
	CRYSTAL SPRINGS		POLICE ADMINISTRATION	117.54
	CRYSTAL SPRINGS		RECREATION SERVICES	165.59
	CRYSTAL SPRINGS		DETENTION & CORRECTION	200.00
	CRYSTAL SPRINGS		POLICE PATROL	200.00

FOR INVOICES FROM 4/23/2025 TO 4/23/2025

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
177300	DEBTBOOK	DEBTBOOK SUBSCRIPTION RENEWAL	COMPUTER SERVICES	7,111.00
177301	DICKS TOWING	TOWING 25-17746	POLICE PATROL	77.54
	DICKS TOWING		POLICE PATROL	77.54
	DICKS TOWING	TOWING 25-18069	POLICE PATROL	77.54
	DICKS TOWING	TOWING 25-18202	POLICE PATROL	77.54
177302	DOBBS PETERBILT	POWER STEERING ASSEMBLY	EQUIPMENT RENTAL	960.75
	DOBBS PETERBILT	DIAGNOSIS/REPAIR - J024	EQUIPMENT RENTAL	8,450.52
	DOBBS PETERBILT	DIAGNOSIS/REPAIR - J025	EQUIPMENT RENTAL	18,673.77
177303	E&E LUMBER	RAKES	ROADSIDE VEGETATION	111.46
177304	ECOLOGY, DEPT. OF	NPDES PERMIT FEE	STORM DRAINAGE	27,461.50
177305	ELEVATOR SUPPORT CO	ELEVATOR SERVICE CONTRACT	FACILITY MAINTENANCE	4,020.45
177306	ENTERPRISE FM TRUST	LEASE CHARGES	EQUIPMENT RENTAL	20,683.11
177307	ENTERPRISE RENTAL	RENTALS	PRO ACT TEAM	448.21
177308	EVENS, MCCALLA	PERDIEM - MPA CONFERENCE	PROBATION	150.45
177309	EVERETT STEEL INC.	ANCHOR DRIVER	TRANSPORTATION	13.19
177310	EVERETT, CITY OF	EFFLUENT OPERATIONS AGREEMENT	WASTE WATER TREATMENT	116,563.31
177311	EVERETT, CITY TREAS	WATER FILTRATION CHARGES	SOURCE OF SUPPLY	240,904.80
177312	EVERETT, PORT OF	RESERVATION FEE	UTILITY CONSTRUCTION	25,000.00
177313	EWING IRRIGATION	TREE TIES	ROADSIDE VEGETATION	126.40
	EWING IRRIGATION	WHITE AERO PAINT	RECREATION SERVICES	1,500.00
	EWING IRRIGATION		RECREATION SERVICES	7,836.48
177314	FAVRO, HAPPI	REFUND - MARKET/VENDOR	PARKS-RECREATION	55.00
177315	FELLOWSHIP CHRISTIAN	REFUND - DEPOSIT	GENERAL FUND	250.00
177316	FERGUSON ENTERPRISES	WATER METER	METER READING	2,509.30
177317	FERRELLGAS	PROPANE	TRAFFIC CONTROL DEVICES	43.21
	FERRELLGAS		ROADWAY MAINTENANCE	43.22
	FERRELLGAS		TRAFFIC CONTROL DEVICES	47.33
	FERRELLGAS		ROADWAY MAINTENANCE	47.34
177318	FIRST AMERICAN TITLE	TITLE REPORT	GMA - STREET	824.25
177319	GARCIA, ANNALENE	REFUND - BARN RENTAL	PARKS-RECREATION	115.00
177320	GIESBRECHT, BRADFORD	INSTRUCTOR PAYMENT	RECREATION SERVICES	891.00
177321	GILES ELECTRIC	REFUND - CIRCUITS FEE	NON-BUS LICENSES AND	115.00
177322	GRANITE CONST	ASPHALT PATCHES	ROADWAY MAINTENANCE	276.77
177323	GRAY AND OSBORNE	COMP PLAN	SURFACE WATER CAPITAL	13,266.31
	GRAY AND OSBORNE	COMP PLAN UPDATE	SURFACE WATER CAPITAL	24,128.87
177324	GREEN DOT CONCRETE	CONCRETE/TRAILER RENTAL	SIDEWALK MAINTENANCE	494.58
177325	GREENSHIELDS INDS	POST HOLE TAMPER BAR	TRANSPORTATION	101.94
177326	GUARDIAN RFID	INMATE SUPPLIES	DETENTION & CORRECTION	3,236.00
177327	GUILLEN, GILBERT	REFUND - DANCING	PARKS-RECREATION	68.00
177328	GUZMAN, ARTURO	REFUND - PLUMBING WORK	NON-BUS LICENSES AND	175.00
177329	HD FOWLER COMPANY	BRASS HOSE ADAPTER	WATER DIST MAINS	82.11
	HD FOWLER COMPANY	BRASS ADAPTER, HOSE CLAMP	WATER DIST MAINS	207.31
177330	HDR ENGINEERING	PROFESSIONAL SERVICE	GMA - STREET	9,223.51
	HDR ENGINEERING	PROFESSIONAL SERVICE	GMA - STREET	10,165.82
177331	HERC RENTALS INC	AERIAL LIFT RENTAL - TRAINING	FACILITY MAINTENANCE	57.98
	HERC RENTALS INC		PARK & RECREATION FAC	57.98
	HERC RENTALS INC		UTIL ADMIN	57.98
	HERC RENTALS INC		TRANSPORTATION	57.98
	HERC RENTALS INC		FACILITY MAINTENANCE	72.91
	HERC RENTALS INC		PARK & RECREATION FAC	72.91
	HERC RENTALS INC		UTIL ADMIN	72.91
	HERC RENTALS INC		TRANSPORTATION	72.91

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
177331	HERC RENTALS INC	AERIAL LIFT RENTAL - TRAINING	TRAINING	115.97
	HERC RENTALS INC		TRAINING	145.82
177332	HEWLETT PACKARD	PRINTER SERVICE	PARK & RECREATION FAC	1.45
	HEWLETT PACKARD		FINANCE-GENL	2.70
	HEWLETT PACKARD		ENGR-GENL	12.85
	HEWLETT PACKARD		FINANCE-GENL	19.53
	HEWLETT PACKARD		FINANCE-GENL	73.55
177333	HORNUNG, CHRIS	PERDIEM - MPA CONFERENCE	PROBATION	150.45
177334	HOUSING AUTHORITY	AHA ASSESSMENT	NON-DEPARTMENTAL	10,803.00
177335	J&W RESIDENTIAL	REFUND - APPLICATION WITHDRAWAL	COMMUNITY DEVELOPMENT	927.00
177336	JULZ ANIMAL HOUZ	K9 SUPPLIES	K9 PROGRAM	18.75
177337	KAISER PERMANENTE	VACCINES/HEARING TEST	PERSONNEL ADMINISTRATION	53.00
	KAISER PERMANENTE		PERSONNEL ADMINISTRATION	271.00
177338	KAISER PERMANENTE	CDL MEDICAL EXAM	UTIL ADMIN	138.00
	KAISER PERMANENTE		EQUIPMENT RENTAL	138.00
177339	KEFFLER, CYNDY	REFUND - PICKLEBALL	PARKS-RECREATION	75.00
177340	KINDLER, RUSSELL	INSTRUCTOR PAYMENT	RECREATION SERVICES	94.50
177341	KPFF CONSULTING	PROFESSIONAL SERVICE	GMA - STREET	56,366.44
177342	LAKE STEVENS SCHOOL	MITIGATION FEES - MARCH 25	SCHOOL MITIGATION FEES	164,760.00
177343	LAMOUREUX, ROBERT	REIMBURSEMENT - MEALS	POLICE PATROL	75.43
177344	LINDA CAMPBELL	UB REFUND	GARBAGE	18.00
177345	LOWES HIW INC	WATER SERVICE RESTORATION	WATER SERVICES	173.13
	LOWES HIW INC	HOSE BIB	SMALL ENGINE SHOP	423.97
177346	MARYSVILLE SCHOOL	BASKETBALL - PINEWOOD	RECREATION SERVICES	7.00
	MARYSVILLE SCHOOL	BASKETBALL-SHOULTES	RECREATION SERVICES	21.00
	MARYSVILLE SCHOOL	BASKETBALL - GROVE	RECREATION SERVICES	112.00
	MARYSVILLE SCHOOL	FACILITY RENTAL - CEDARCREST	RECREATION SERVICES	309.50
	MARYSVILLE SCHOOL	BASKETBALL - TOTEM	RECREATION SERVICES	346.00
	MARYSVILLE SCHOOL	BASKETBALL - ALLEN CREEK	RECREATION SERVICES	394.00
	MARYSVILLE SCHOOL	BASKETBALL - CEDARCREST	RECREATION SERVICES	496.00
	MARYSVILLE SCHOOL	BASKETBALL - QUILCEDA	RECREATION SERVICES	499.00
	MARYSVILLE SCHOOL	BASKETBALL - MMS	RECREATION SERVICES	544.00
177347	MARYSVILLE, CITY OF	5300 SUNNYSIDE BLVD	SEWER LIFT STATION	68.34
	MARYSVILLE, CITY OF	6915 ARMAR RD	PARK & RECREATION FAC	130.70
	MARYSVILLE, CITY OF		PARK & RECREATION FAC	162.77
	MARYSVILLE, CITY OF		PARK & RECREATION FAC	163.80
	MARYSVILLE, CITY OF		PARK & RECREATION FAC	322.04
	MARYSVILLE, CITY OF	5315 64TH ST NE	PARK & RECREATION FAC	336.75
	MARYSVILLE, CITY OF	6915 ARMAR RD	PARK & RECREATION FAC	1,817.93
177348	MCKELVEY, SHANNON	TEMPORARY EASEMENT	GMA - STREET	1,150.00
177349	MCLOUGHLIN & EARDLEY	OUTFITTING CAR EQUIPMENT	EQUIPMENT RENTAL	4,114.83
	MCLOUGHLIN & EARDLEY	OUTFITTING CAR EQUIPMENT	EQUIPMENT RENTAL	4,152.15
	MCLOUGHLIN & EARDLEY		EQUIPMENT RENTAL	10,805.00
177350	MERRITT, GARY L & JE	UB REFUND	WATER/SEWER OPERATION	28.93
177351	MILES SAND & GRAVEL	SAND, FUEL CHARGE	PARK & RECREATION FAC	1,818.95
	MILES SAND & GRAVEL	SAND/FUEL SURCHARGE	PARK & RECREATION FAC	4,518.76
177352	MIRIAM TECHNOLOGIES	WEBCHECK SERVICE - MARCH	UTILITY BILLING	1,641.00
177353	MITCHELL, ANNE	REFUND - YOGA	PARKS-RECREATION	24.00
177354	MOBILE WIRELESS LLC	ABSOLUTE LICENSE RENEWAL	COMPUTER SERVICES	33,868.27
177355	MSVL SCHOOL DIST #25	UB REFUND	WATER/SEWER OPERATION	1,450.37
177356	NAPA AUTO PARTS	MOTOR OIL	SIDEWALK MAINTENANCE	4.92
177357	NATIONAL BARRICADE	ALL WAY/STOP SIGNS	TRANSPORTATION	2,771.14

CITY OF MARYSVILLE
INVOICE LIST

FOR INVOICES FROM 4/23/2025 TO 4/23/2025

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
177358	NCSI	BACKGROUND SCREENING	PERSONNEL ADMINISTRATION	185.00
	NCSI		PERSONNEL ADMINISTRATION	481.00
177359	NORTHWEST CORROSION	TANK CORROSION CONTROL DESIGNS	WATER CAPITAL PROJECTS	1,018.62
	NORTHWEST CORROSION		WATER CAPITAL PROJECTS	1,997.04
177360	OCCUPATIONAL HEALTH	CDL EXAMS	TRAINING	272.00
177361	OVERTON SAFETY TRAIN	OPERATOR TRAINING	UTIL ADMIN	150.00
	OVERTON SAFETY TRAIN		UTIL ADMIN	150.00
	OVERTON SAFETY TRAIN		UTIL ADMIN	150.00
	OVERTON SAFETY TRAIN		PARK & RECREATION FAC	175.00
	OVERTON SAFETY TRAIN		UTIL ADMIN	175.00
	OVERTON SAFETY TRAIN		FACILITY MAINTENANCE	175.00
	OVERTON SAFETY TRAIN		TRANSPORTATION	175.00
	OVERTON SAFETY TRAIN		UTIL ADMIN	300.00
	OVERTON SAFETY TRAIN		TRAINING	350.00
	OVERTON SAFETY TRAIN		TRAINING	2,700.00
177362	PACIFIC PLUMBING	AUGER FOR RESTROOM	GOLF ADMINISTRATION	69.19
177363	PACIFIC SUNSHINE	REFUND - PLUMBING PERMIT	NON-BUS LICENSES AND	255.00
177364	PEACE OF MIND	PLANNING COMMISSION MEETING	COMMUNITY	163.40
	PEACE OF MIND	CITY COUNCIL WORK SESSION	CITY CLERK	205.20
177365	PERTEET ENGINEERING	PROFESSIONAL SERVICE	UTILITY CONSTRUCTION	10,526.25
	PERTEET ENGINEERING		UTILITY CONSTRUCTION	13,946.25
177366	PETROCARD SYSTEMS	FUEL CONSUMED	EQUIPMENT RENTAL	13.62
	PETROCARD SYSTEMS		EQUIPMENT RENTAL	17.98
	PETROCARD SYSTEMS		ENGR-GENL	33.51
	PETROCARD SYSTEMS		ENGR-GENL	38.72
	PETROCARD SYSTEMS		FACILITY MAINTENANCE	46.40
	PETROCARD SYSTEMS		FACILITY MAINTENANCE	70.87
	PETROCARD SYSTEMS		STORM DRAINAGE	90.24
	PETROCARD SYSTEMS		CUSTODIAL SERVICES	123.99
	PETROCARD SYSTEMS		COMMUNITY	155.05
	PETROCARD SYSTEMS		DEVELOPMENT SERVICES	174.20
	PETROCARD SYSTEMS		CUSTODIAL SERVICES	182.60
	PETROCARD SYSTEMS		COMMUNITY	235.45
	PETROCARD SYSTEMS		DEVELOPMENT SERVICES	310.37
	PETROCARD SYSTEMS		PARK & RECREATION FAC	1,454.50
	PETROCARD SYSTEMS		PARK & RECREATION FAC	1,918.77
	PETROCARD SYSTEMS		GENERAL	3,757.48
	PETROCARD SYSTEMS		GENERAL	3,922.62
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	4,830.15
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	5,952.84
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	7,474.40
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	9,034.36
	PETROCARD SYSTEMS		POLICE PATROL	11,774.27
	PETROCARD SYSTEMS		POLICE PATROL	12,210.33
177367	PGC INTERBAY LLC	REIMBURSEMENT - GOLF	MAINTENANCE	11.86
	PGC INTERBAY LLC		PRO-SHOP	79.30
	PGC INTERBAY LLC		GOLF ADMINISTRATION	170.10
	PGC INTERBAY LLC		GOLF ADMINISTRATION	266.99
	PGC INTERBAY LLC		MAINTENANCE	274.67
	PGC INTERBAY LLC		PRO-SHOP	546.50
	PGC INTERBAY LLC		GOLF ADMINISTRATION	555.60
	PGC INTERBAY LLC		GOLF ADMINISTRATION	699.00

FOR INVOICES FROM 4/23/2025 TO 4/23/2025

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
177367	PGC INTERBAY LLC	REIMBURSEMENT - GOLF	MAINTENANCE	1,000.34
	PGC INTERBAY LLC		GOLF ADMINISTRATION	1,109.00
	PGC INTERBAY LLC		PRO-SHOP	1,110.00
	PGC INTERBAY LLC		MAINTENANCE	1,239.27
	PGC INTERBAY LLC		MAINTENANCE	1,667.26
	PGC INTERBAY LLC		MAINTENANCE	1,946.65
	PGC INTERBAY LLC		MAINTENANCE	2,954.48
	PGC INTERBAY LLC		MAINTENANCE	7,128.19
	PGC INTERBAY LLC		GOLF COURSE	17,777.82
177368	PH CONSULTING LLC	PROFESSIONAL SERVICE	GMA - STREET	1,511.25
177369	PIGSKIN UNIFORMS	JUMPSUIT - WELSHANS	POLICE PATROL	705.90
177370	PNG MEDIA LLC	MARKETING	RECREATION SERVICES	590.00
177371	POFF, STEPHEN	UB REFUND	WATER/SEWER OPERATION	50.72
177372	POTTERY NOOK, THE	INSTRUCTOR PAYMENT	RECREATION SERVICES	84.00
177373	PUBLIC SAFETY OUTFIT	UNIFORM - SANMIGUEL	POLICE PATROL	62.29
	PUBLIC SAFETY OUTFIT	UNIFORM - BOGGS	POLICE PATROL	120.22
	PUBLIC SAFETY OUTFIT	UNIFORM - ADAMS	POLICE PATROL	229.71
	PUBLIC SAFETY OUTFIT	UNIFORM - FARLEY	POLICE PATROL	422.95
	PUBLIC SAFETY OUTFIT	UNIFORMS	POLICE PATROL	2,003.20
	PUBLIC SAFETY OUTFIT		POLICE PATROL	2,140.10
	PUBLIC SAFETY OUTFIT	VEST - BURTIS	DETENTION & CORRECTION	2,273.51
	PUBLIC SAFETY OUTFIT	UNIFORMS	POLICE PATROL	2,321.17
	PUBLIC SAFETY OUTFIT	VEST - BOGGS	PRO ACT TEAM	2,701.96
	PUBLIC SAFETY OUTFIT	VEST - SANMIGUEL	PRO ACT TEAM	2,701.96
	PUBLIC SAFETY OUTFIT	VEST - WELSHANS	POLICE PATROL	2,701.96
	PUBLIC SAFETY OUTFIT	VEST - FARELY	PRO ACT TEAM	2,895.99
177374	PUBLIC SAFETY TESTIN	TESTING FEES	DETENTION & CORRECTION	13.00
	PUBLIC SAFETY TESTIN		DETENTION & CORRECTION	572.00
	PUBLIC SAFETY TESTIN		POLICE ADMINISTRATION	910.00
	PUBLIC SAFETY TESTIN		POLICE ADMINISTRATION	2,790.00
177375	PUD	DEERING WILDFLOWER ACRES	PARK & RECREATION FAC	129.15
177376	PUD	ACCT #205195373	PARK & RECREATION FAC	36.27
	PUD	ACCT #202461026	MAINT OF GENL PLANT	36.54
	PUD	ACCT #220681340	STORM DRAINAGE	42.83
	PUD	ACCT #200973956	SEWER LIFT STATION	54.02
	PUD	ACCT #223919549	STREET LIGHTING	56.92
	PUD	ACCT #202794657	TRANSPORTATION	60.64
	PUD	ACCT #200448801	TRANSPORTATION	63.70
	PUD	ACCT #223945742	TRAFFIC CONTROL DEVICES	71.82
	PUD	ACCT #202288585	TRANSPORTATION	71.84
	PUD	ACCT # 224101675	ROADWAY MAINTENANCE	76.25
	PUD	ACCT #223514563	TRANSPORTATION	76.44
	PUD	ACCT #203430897	STREET LIGHTING	77.65
	PUD	ACCT #203199732	TRANSPORTATION	80.80
	PUD	ACCT #202303301	SEWER LIFT STATION	81.24
	PUD	ACCT #222664310	TRANSPORTATION	85.12
	PUD	ACCT # 222772634	TRANSPORTATION	86.13
	PUD	ACCT #223735101	STREET LIGHTING	88.60
	PUD	ACCT #221115934	MAINT OF GENL PLANT	92.04
	PUD	ACCT #223154923	STREET LIGHTING	92.28
	PUD	ACCT #202175956	TRAFFIC CONTROL DEVICES	94.31
	PUD	ACCT #222664740	TRANSPORTATION	101.20

FOR INVOICES FROM 4/23/2025 TO 4/23/2025

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
177376	PUD	ACCT #223764663	SEWER LIFT STATION	110.63
	PUD	ACCT #202524690	PUMPING PLANT	122.26
	PUD	ACCT #202011813	PUMPING PLANT	131.53
	PUD	ACCT #205237738	TRAFFIC CONTROL DEVICES	132.49
	PUD	ACCT #222663973	TRANSPORTATION	134.96
	PUD	ACCT #205239270	TRAFFIC CONTROL DEVICES	139.39
	PUD	ACCT #205419765	NON-DEPARTMENTAL	145.74
	PUD	ACCT #222025900	PUMPING PLANT	163.41
	PUD	ACCT #201628880	WASTE WATER TREATMENT	197.23
	PUD	ACCT #204821227	TRAFFIC CONTROL DEVICES	207.19
	PUD	ACCT #201247699	STREET LIGHTING	265.13
	PUD	ACCT #220824148	WASTE WATER TREATMENT	408.26
	PUD	ACCT #201675634	WASTE WATER TREATMENT	416.39
	PUD	ACCT #202177333	MAINT OF GENL PLANT	708.71
	PUD	ACCT #201587284	WASTE WATER TREATMENT	765.44
	PUD	ACCT #200824548	MAINT OF GENL PLANT	1,037.13
	PUD	ACCT #201639689	MAINT OF GENL PLANT	1,395.60
	PUD	ACCT #221320088	SUNNYSIDE FILTRATION	2,895.77
	PUD	ACCT #202075008	WASTE WATER TREATMENT	15,000.23
	PUD	ACCT #201420635	WASTE WATER TREATMENT	16,965.99
	PUD	ACCT #201721180	WASTE WATER TREATMENT	26,363.05
177377	QUADIENT FINANCE USA	USPS POSTAGE MACHINE/INK	EXECUTIVE ADMIN	1.10
	QUADIENT FINANCE USA		PERSONNEL ADMINISTRATION	14.34
	QUADIENT FINANCE USA		PARK & RECREATION FAC	16.13
	QUADIENT FINANCE USA		LEGAL-GENL	40.18
	QUADIENT FINANCE USA		COMMUNITY	95.62
	QUADIENT FINANCE USA		COMPUTER SERVICES	153.84
	QUADIENT FINANCE USA		UTIL ADMIN	163.91
	QUADIENT FINANCE USA		UTILITY BILLING	171.63
	QUADIENT FINANCE USA		POLICE ADMINISTRATION	386.05
	QUADIENT FINANCE USA		FINANCE-GENL	769.66
	QUADIENT FINANCE USA		MUNICIPAL COURTS	2,187.54
177378	REECE TRUCKING	DUMP CONCRETE	SIDEWALK MAINTENANCE	33.78
177379	REECE TRUCKING		SIDEWALK MAINTENANCE	60.00
177380	REECE TRUCKING	SHARED USE PATHS IMPROVEMENTS	GMA - STREET	185,430.30
177381	REICHHARDT & EBE ENG	INTERSECTION/PATH IMPROVEMENT	GMA - STREET	29,771.80
177382	RH2 ENGINEERING INC	PROFESSIONAL SERVICE	WATER CAPITAL PROJECTS	2,460.00
	RH2 ENGINEERING INC		WATER CAPITAL PROJECTS	9,802.59
	RH2 ENGINEERING INC		WATER CAPITAL PROJECTS	11,053.25
	RH2 ENGINEERING INC		SEWER CAPITAL PROJECTS	14,327.14
177383	ROBERTS, CALEN	REIMBURSEMENT - MILEAGE	POLICE PATROL	435.40
177384	RODDY, MICHELLE & MI	UB REFUND	WATER/SEWER OPERATION	57.08
177385	SAFETY, HEALTH AND E	FORKLIFT OPERATOR CERTIFICATE	UTIL ADMIN	175.00
	SAFETY, HEALTH AND E		TRANSPORTATION	175.00
	SAFETY, HEALTH AND E		SOLID WASTE OPERATIONS	175.00
	SAFETY, HEALTH AND E		EQUIPMENT RENTAL	175.00
	SAFETY, HEALTH AND E		UTIL ADMIN	175.00
	SAFETY, HEALTH AND E		FACILITY MAINTENANCE	175.00
	SAFETY, HEALTH AND E		UTIL ADMIN	350.00
	SAFETY, HEALTH AND E		UTIL ADMIN	525.00
	SAFETY, HEALTH AND E		PARK & RECREATION FAC	525.00
	SAFETY, HEALTH AND E		UTIL ADMIN	700.00

FOR INVOICES FROM 4/23/2025 TO 4/23/2025

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
177385	SAFETY, HEALTH AND E	FORKLIFT OPERATOR CERTIFICATE	UTIL ADMIN	700.00
	SAFETY, HEALTH AND E		TRAINING	1,050.00
177386	SKANDAPPAN, VIVEK	REFUND - PICKLEBALL	PARKS-RECREATION	75.00
177387	SMITH, ERIN	REFUND - ELECTRICAL PERMIT	COMMUNITY DEVELOPMENT	920.00
177388	SMOKEY POINT CONCRETE	CONCRETE POUR	SIDEWALK MAINTENANCE	1,082.85
177389	SNO CO PUBLIC WORKS	SOLID WASTE SERVICE	ROADSIDE VEGETATION	2,215.00
	SNO CO PUBLIC WORKS		SOLID WASTE OPERATIONS	212,787.00
177390	SONITROL	LAB ALARM INSTALL	UTIL ADMIN	87.52
	SONITROL		UTIL ADMIN	3,008.50
177391	SOUND PUBLISHING	ADVERTISEMENT	PW ADMIN CAP PROJECT	199.52
177392	SOUND PUBLISHING	LEGAL NOTICE	COMMUNITY	105.04
177393	SOUND PUBLISHING	NOTICE OF APPLICATION	COMMUNITY	213.40
177394	SOUND PUBLISHING	CITY ORDINANCES	CITY CLERK	48.16
177395	SOUND PUBLISHING	CITY ORDINANCE	GMA - STREET	134.40
177396	SOUND SAFETY	UNIFORM - OSBORN	GENERAL	71.03
	SOUND SAFETY	UNIFORM - VENNES	GENERAL	216.38
	SOUND SAFETY	UNIFORM - OSBORN	GENERAL	383.52
	SOUND SAFETY	UNIFORM - LANGDON	GENERAL	452.46
177397	SPRAGUE PEST SOLUTION	PEST CONTROL SERVICE	POLICE PATROL	120.34
	SPRAGUE PEST SOLUTION		POLICE PATROL	150.43
177398	SPRINGBROOK NURSERY	SAND	PARK & RECREATION FAC	57.19
177399	STEWART TITLE COMPANY	PARTIAL RECONVEYANCE FEE	GMA - STREET	476.77
177400	SUNBELT RENTALS	SOD CUTTER RENTAL	PARK & RECREATION FAC	91.34
	SUNBELT RENTALS	KUBOTA RENTAL	PARK & RECREATION FAC	330.42
177401	SUPERIOR RESTROOMS	PORTABLE RESTROOM RENTAL	GMA-PARKS	505.00
177402	TRAFFIC SAFETY SUPPL	POSTS/ANCHORS	TRANSPORTATION	4,035.49
	TRAFFIC SAFETY SUPPL		TRANSPORTATION	4,634.46
177403	TRANSPORTATION, DEPT OF	INTERIM WALKWAY/SR31	GMA - STREET	986.26
177404	TRILOGY MEDWASTE	MEDICAL WASTE REMOVAL SERVICE	DETENTION & CORRECTION	136.35
177405	VERMEULEN, ADAM	CONTINUED EDUCATION	POLICE PATROL	243.00
177406	VESTIS GROUP INC.	LINEN SERVICE	OPERA HOUSE	241.30
177407	WA AUDIOLOGY SRVCS	AUDIOGRAM DATA ENTRY/REVIEW	PERSONNEL ADMINISTRATION	48.00
	WA AUDIOLOGY SRVCS	ANNUAL AUDIOLOGY VAN SERVICE	PERSONNEL ADMINISTRATION	5,034.90
177408	WAXIE SANITARY SUPPL	CLEANING SUPPLIES	PARK & RECREATION FAC	261.94
177409	WHISTLE WORKWEAR	UNIFORM - LIEN	GENERAL	69.23
177410	WHITE CAP	REBAR	SIDEWALK MAINTENANCE	6.76
177411	WILLIAMS, DAMIAN & T	UB REFUND	WATER/SEWER OPERATION	20.79
177412	WOLFE, MAKEBA	UB REFUND	GARBAGE	281.66
177413	ZIPLY FIBER	ACCT #3606575532	OPERA HOUSE	244.41
177414	ZIPLY FIBER	ACCT #3606585292	PERSONNEL ADMINISTRATION	41.93
	ZIPLY FIBER		MUNICIPAL COURTS	148.63
177415	ZIPLY FIBER	ACCT #3601971148 TWIN LAKES	PARK & RECREATION FAC	472.23

WARRANT TOTAL: **2,180,671.31**

WARRANT TOTAL: **$2,180,671.31**

AGENDA ITEM NO. 2.

EST. 1891 MARYSVILLE WASHINGTON

Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE:	May 12, 2025
SUBMITTED BY:	Senior Accounting Technician Shannon Early, Finance
ITEM TYPE:	Payroll
AGENDA SECTION:	**Consent**
SUBJECT:	April 25, 2025 Payroll in the Amount of $2,021,426.96 Paid by EFT Transactions and Check Numbers 35646 through 35667

SUGGESTED ACTION:

SUMMARY:

ATTACHMENTS:

AGENDA ITEM NO. 3.

Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE:	May 12, 2025
SUBMITTED BY:	Accounting Technician Shauna Crane, Finance
ITEM TYPE:	Claims
AGENDA SECTION:	**Consent**
SUBJECT:	April 30, 2025, Claims in the Amount of $635,529.08 Paid by EFT Transactions and Check Numbers 177416 through 177526
SUGGESTED ACTION:	
SUMMARY:	

ATTACHMENTS:
043025.rtf

CITY OF MARYSVILLE
INVOICE LIST

FOR INVOICES FROM 4/30/2025 TO 4/30/2025

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
177416	LICENSING, DEPT OF	DRIVING ABSTRACT - MONTANO	PERSONNEL ADMINISTRATION	15.00
177417	911 SUPPLY INC.	UNIFORM - POLO	POLICE PATROL	50.78
	911 SUPPLY INC.	UNIFORM POLOS	POLICE PATROL	175.40
	911 SUPPLY INC.	UNIFORM - JACKETS	POLICE PATROL	281.01
177418	A & A LANGUAGE SERV	INTERPRETER SERVICE	COURTS	130.00
177419	ALDRICH, KASSIDY	REIMBURSEMENT - MILEAGE	EXECUTIVE ADMIN	36.05
177420	ALEXANDER PRINTING	ENVELOPES	UTILITY BILLING	189.45
177421	ALL BATTERY SALES &	WIRES, BULBS	EQUIPMENT RENTAL	394.30
177422	ANDERSON, KRISTEN	PROTEM SERVICE	MUNICIPAL COURTS	1,480.00
177423	ARG INDUSTRIAL	PRESSURE WASHER ASSEMBLY	WASTE WATER TREATMENT	277.82
177424	BACKFLOW APPARATUS	VALVE TEST KIT	SOURCE OF SUPPLY	1,009.49
177425	BBMBATTERY INC	BATTERY	WATER/SEWER OPERATION	-2.23
	BBMBATTERY INC		WATER RESERVOIRS	25.98
177426	BENET, MARIA LOURDES	INTERPRETER SERVICE	COURTS	174.50
177427	BICKFORD FORD	INTAKE MANIFOLD - J055	EQUIPMENT RENTAL	855.26
	BICKFORD FORD	DIAGNOSIS, PARTS, REPAIR, LABOR	EQUIPMENT RENTAL	3,475.15
	BICKFORD FORD	ENGINE DIAGNOSIS, PARTS, REPAIR	EQUIPMENT RENTAL	5,764.34
177428	BRAKE AND CLUTCH	BRAKES - J031	EQUIPMENT RENTAL	1,082.67
177429	BUILDERS EXCHANGE	ADVERTISEMENT	GOLF CAPITAL OUTLAY	57.40
	BUILDERS EXCHANGE		GENL GVRNMNT SERVICES	125.55
177430	CARY, CHRISTOPHER	REIMBURSEMENT - RENEWAL FEES	UTIL ADMIN	136.00
177431	CASCADE NATURAL GAS	NATURAL GAS	WATER FILTRATION PLANT	2,119.39
177432	CHAMPION BOLT	WASHERS, SUPPLIES - H011	EQUIPMENT RENTAL	39.02
	CHAMPION BOLT		EQUIPMENT RENTAL	44.04
	CHAMPION BOLT	SOCKET CAP SCREW	EQUIPMENT RENTAL	148.23
177433	CHARM-TEX, INC.	JAIL SUPPLIES	DETENTION & CORRECTION	666.56
177434	CIMCO-GC SYSTEMS	TWO-WAY SOLENOID	WATER DIST MAINS	126.52
	CIMCO-GC SYSTEMS	PRESSURE REDUCING VALVE	WATER DIST MAINS	7,139.44
177435	COMMERCIAL FIRE	FIRE EXTINGUISHER SERVICE	PARK & RECREATION FAC	68.29
	COMMERCIAL FIRE	SPRINKLER TESTING	UTIL ADMIN	879.30
	COMMERCIAL FIRE		PARK & RECREATION FAC	1,774.35
177436	COOP SUPPLY	PROTANK CLEANER	WATER RESERVOIRS	19.68
177437	COPIERS NORTHWEST	COPIER SERVICE	FINANCE-GENL	25.40
	COPIERS NORTHWEST		DETENTION & CORRECTION	44.48
	COPIERS NORTHWEST		COMMUNITY SERVICES UNIT	52.88
	COPIERS NORTHWEST		DETENTION & CORRECTION	60.31
	COPIERS NORTHWEST		WASTE WATER TREATMENT	81.50
	COPIERS NORTHWEST		WASTE WATER TREATMENT	107.52
	COPIERS NORTHWEST		PROBATION	119.36
	COPIERS NORTHWEST		OFFICE OPERATIONS	168.01
	COPIERS NORTHWEST		PROPERTY TASK FORCE	182.85
	COPIERS NORTHWEST		MUNICIPAL COURTS	186.28
	COPIERS NORTHWEST		GENERAL	219.80
	COPIERS NORTHWEST		UTIL ADMIN	219.80
	COPIERS NORTHWEST		POLICE PATROL	227.70
	COPIERS NORTHWEST		ENGR-GENL	238.00
	COPIERS NORTHWEST		COMPUTER SERVICES	238.00
	COPIERS NORTHWEST		FINANCE-GENL	238.00
	COPIERS NORTHWEST		DETENTION & CORRECTION	245.07
	COPIERS NORTHWEST		POLICE INVESTIGATION	261.43
	COPIERS NORTHWEST		RECREATION SERVICES	277.92
	COPIERS NORTHWEST		POLICE INVESTIGATION	294.00

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
177437	COPIERS NORTHWEST	COPIER SERVICE	COMMUNITY	310.55
	COPIERS NORTHWEST		UTILITY BILLING	310.55
	COPIERS NORTHWEST		UTIL ADMIN	377.85
	COPIERS NORTHWEST		UTIL ADMIN	579.51
	COPIERS NORTHWEST		LEGAL - PROSECUTION	616.07
	COPIERS NORTHWEST		POLICE PATROL	629.24
	COPIERS NORTHWEST		OFFICE OPERATIONS	673.91
	COPIERS NORTHWEST		PERSONNEL ADMINISTRATION	707.16
	COPIERS NORTHWEST		MUNICIPAL COURTS	795.97
	COPIERS NORTHWEST		EXECUTIVE ADMIN	866.83
	COPIERS NORTHWEST		RECREATION SERVICES	1,034.04
177438	COUNTRY SUPPLIER	UNIFORM - BUELL	UTIL ADMIN	120.32
177439	DAILY JOURNAL OF COM	PAVEMENT PRESERVATION	GENL GVRNMNT SERVICES	704.90
177440	DECANN, AARON	UB REFUND	WATER/SEWER OPERATION	230.90
177441	DESANTIS, ANNE	INTERPRETER SERVICE	COURTS	168.20
177442	DICKS TOWING	TOWING - SEDAN RELOCATE	POLICE PATROL	77.54
	DICKS TOWING	TOWING 25-15203	POLICE PATROL	77.54
	DICKS TOWING	TOWING 25-20692	POLICE PATROL	77.54
	DICKS TOWING	TOWING 25-21173	POLICE PATROL	77.54
	DICKS TOWING	TOWING - 237	EQUIPMENT RENTAL	103.38
177443	DOBBS PETERBILT	DEF HEADER, TANK ASSEMBLY	EQUIPMENT RENTAL	3,953.70
177444	DRIVE PAYMENTS, LLC	PAYMENT PROCESSING - MARCH	UTILITY BILLING	977.65
177445	DWAYNE LANES DODGE	DIAGNOSIS, PARTS, REPAIRS	EQUIPMENT RENTAL	3,536.58
177446	E&E LUMBER	HERBICIDE PARTS	WATER RESERVOIRS	3.41
	E&E LUMBER	EXTENSION CORD	PARK & RECREATION FAC	5.67
	E&E LUMBER	COUPLING WITH SHUT OFF	EQUIPMENT RENTAL	22.94
	E&E LUMBER	PVC CAP, SHEET METAL	PARK & RECREATION FAC	63.65
	E&E LUMBER	HYDRANT LOCATE	UTILITY LOCATING	64.91
	E&E LUMBER	HERBICIDE PARTS	WATER RESERVOIRS	79.11
	E&E LUMBER	SOCKET SET	FACILITY MAINTENANCE	102.90
177447	ELECTRONIC BUSINESS	GIS PLOTTER SUPPLIES	GIS SERVICES IS	38.29
177448	ELECTRONIC MOBILE SO	INSTALLING ELECTRONIC PARTS	EQUIPMENT RENTAL	621.56
177449	ESRI	ENTERPRISE AGREEMENT/SUBS	GIS SERVICES IS	62,029.80
177450	EUROFINS ENVIRONMENT	LAB ANALYSIS	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
	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	26.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	50.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	400.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	500.00
177451	EVERETT TIRE & AUTO	TIRES	ER&R	1,019.08
177452	EVERETT, CITY TREAS	WATER FILTRATION CHARGES	SOURCE OF SUPPLY	275,020.16
177453	EWING IRRIGATION	RESERVOIR GROUND MAINTENANCE	WATER RESERVOIRS	621.22
177454	FERGUSON ENTERPRISES	FLUSHING	WATER DIST MAINS	1,446.49
177455	GEDDES GOTHARD, RENE	REIMBURSEMENT - UNIFORM	POLICE COMMUNITY	237.38
177456	GMP CONSULTANTS	INTERIM CD DIRECTOR	COMMUNITY	4,760.75

CITY OF MARYSVILLE
INVOICE LIST

FOR INVOICES FROM 4/30/2025 TO 4/30/2025

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
177457	GRAINGER	SWITCH, PLUNGER	WATER DIST MAINS	18.93
	GRAINGER	PRV REPAIR	WATER DIST MAINS	56.80
	GRAINGER	AIR FILTER KIT	WASTE WATER TREATMENT	585.38
177458	GREENSHIELDS INDS	HOSE, TUBE ASSEMBLY	EQUIPMENT RENTAL	240.01
	GREENSHIELDS INDS	HYDRAULIC HOSE ASSEMBLY	EQUIPMENT RENTAL	240.82
177459	GUARDIAN RFID	WRISTBANDS	GENERAL FUND	-194.29
	GUARDIAN RFID		DETENTION & CORRECTION	2,261.29
	GUARDIAN RFID	LEASE RENEWAL	DETENTION & CORRECTION	2,844.75
177460	HID GLOBAL CORP	1 YEAR MAINTENANCE SERVICE	COMPUTER SERVICES	3,776.49
177461	IGLESIAS, ROBERT & A	UB REFUND	WATER/SEWER OPERATION	259.54
177462	INTERSTATE BATTERY	BATTERIES	ER&R	451.80
177463	JOHNSON, MELODY	REFUND - KIDS CANVAS	PARKS-RECREATION	10.00
177464	KB HOMES LLC	REFUND - APPLICATION WITHDRAWAL	INTERGOVERNMENTAL	6.50
	KB HOMES LLC		NON-BUS LICENSES AND	273.00
	KB HOMES LLC		NON-BUS LICENSES AND	413.00
	KB HOMES LLC		NON-BUS LICENSES AND	1,859.87
177465	LAKEWOOD SCHOOL DIST	FACILITY RENTAL	RECREATION SERVICES	120.00
177466	LAVELLE, SARAH	REIMBURSEMENT MILEAGE	EXECUTIVE ADMIN	82.95
177467	LAWLESS, DENISE	PERFORMANCE	OPERA HOUSE	3,000.00
177468	LAWSON PRODUCTS, INC	WELDING SUPPLIES	EQUIPMENT RENTAL	876.99
177469	LES SCHWAB TIRE CTR	TIRES - W024	EQUIPMENT RENTAL	616.81
	LES SCHWAB TIRE CTR	TIRES - J044	EQUIPMENT RENTAL	848.74
	LES SCHWAB TIRE CTR	TIRES	ER&R	2,084.90
177470	LEXISNEXIS RISK	INVESTIGATIVE TOOL	POLICE INVESTIGATION	216.40
177471	LOWES HIW INC	RESERVOIR SITE MAINTENANCE	WATER RESERVOIRS	60.96
177472	MARYSVILLE AWARDS	AWARD FOR JULZ	POLICE ADMINISTRATION	92.99
177473	MARYSVILLE, CITY OF	4708 79TH AVE NE	PARK & RECREATION FAC	124.13
	MARYSVILLE, CITY OF	7115 GROVE ST	GOLF ADMINISTRATION	322.04
	MARYSVILLE, CITY OF	7007 GROVE ST	GOLF ADMINISTRATION	1,205.77
177474	MASTERSON, SCOTT	UB REFUND	WATER/SEWER OPERATION	257.05
177475	MEASURE-TECH, INC.	METER CALIBRATION	WASTE WATER TREATMENT	488.20
	MEASURE-TECH, INC.	PRESSURE SENSOR CALIBRATION	WATER FILTRATION PLANT	2,012.19
177476	NEWLUN, BEATRICE	UB REFUND	GARBAGE	351.27
177477	O'BRIEN, APRIL	REFUND - BARN FEE	PARKS-RECREATION	140.00
177478	OREILLY AUTO PARTS	WASHER NOZZLE - J044	EQUIPMENT RENTAL	6.73
	OREILLY AUTO PARTS		EQUIPMENT RENTAL	6.73
	OREILLY AUTO PARTS	HTR FITTING - J044	EQUIPMENT RENTAL	9.96
	OREILLY AUTO PARTS	RATCHET	WATER DIST MAINS	42.66
	OREILLY AUTO PARTS	A/C DISCHARGE HOSE - P173	EQUIPMENT RENTAL	55.78
	OREILLY AUTO PARTS	FACILITIES TOOLS	NON-DEPARTMENTAL	76.55
	OREILLY AUTO PARTS	FUEL PUMP - 237	EQUIPMENT RENTAL	134.23
177479	OTAK	PROFESSIONAL SERVICE	GMA - STREET	1,194.75
	OTAK		GMA - STREET	1,297.55
177480	OVERHEAD DOOR COMPANY	FIRE DOOR TESTING	NON-DEPARTMENTAL	758.14
177481	PGC INTERBAY LLC	REIMBURSEMENT - GOLF	MAINTENANCE	42.00
	PGC INTERBAY LLC		MAINTENANCE	91.70
	PGC INTERBAY LLC		PRO-SHOP	264.70
	PGC INTERBAY LLC		GOLF ADMINISTRATION	277.15
	PGC INTERBAY LLC		PRO-SHOP	283.83
	PGC INTERBAY LLC		MAINTENANCE	312.23
	PGC INTERBAY LLC		PRO-SHOP	769.16
	PGC INTERBAY LLC		GOLF ADMINISTRATION	1,005.28

FOR INVOICES FROM 4/30/2025 TO 4/30/2025

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
177481	PGC INTERBAY LLC	REIMBURSEMENT - GOLF	MAINTENANCE	1,019.66
	PGC INTERBAY LLC		MAINTENANCE	1,116.17
	PGC INTERBAY LLC		MAINTENANCE	1,864.55
	PGC INTERBAY LLC		GOLF ADMINISTRATION	2,482.73
	PGC INTERBAY LLC		GOLF COURSE	9,369.76
	PGC INTERBAY LLC		MAINTENANCE	12,000.90
	PGC INTERBAY LLC	PAYROLL REIMBURSEMENT - GOLF	MAINTENANCE	13,990.14
	PGC INTERBAY LLC		PRO-SHOP	16,134.60
177482	PHAM, JOSEPH	INTERPRETER SERVICE	COURTS	176.60
177483	PHILLIPS, DELORIS	UB REFUND	GARBAGE	416.72
177484	PLATT ELECTRIC	HEATER REPLACEMENT	NON-DEPARTMENTAL	169.23
177485	POLICE & SHERIFFS	ID CARD	GENERAL FUND	-1.75
	POLICE & SHERIFFS		DETENTION & CORRECTION	20.35
177486	PREMIER GOLF CENTERS	MANAGEMENT SERVICE	GOLF ADMINISTRATION	11,009.63
177487	PROVIDENCE EVERETT M	INMATE EMERGENCY CARE	DETENTION & CORRECTION	556.07
	PROVIDENCE EVERETT M		DETENTION & CORRECTION	1,787.50
	PROVIDENCE EVERETT M		DETENTION & CORRECTION	8,886.56
177488	PUD	ACCT #223806431	SEWER LIFT STATION	10.01
	PUD	ACCT #205136245	SEWER LIFT STATION	19.29
	PUD	ACCT #202012589	PARK & RECREATION FAC	41.70
	PUD	ACCT #202461034	UTIL ADMIN	44.56
	PUD	ACCT #222871949	PARK & RECREATION FAC	47.19
	PUD	ACCT #202476438	SEWER LIFT STATION	47.85
	PUD	ACCT #221192545	SOURCE OF SUPPLY	49.57
	PUD	ACCT #201672136	SEWER LIFT STATION	52.65
	PUD	ACCT #201668043	PARK & RECREATION FAC	55.73
	PUD	ACCT #201610185	TRANSPORTATION	57.78
	PUD	ACCT #202178158	SEWER LIFT STATION	68.81
	PUD	ACCT #202140489	TRANSPORTATION	69.14
	PUD	ACCT #200571842	TRANSPORTATION	70.58
	PUD	ACCT #203005160	STREET LIGHTING	71.23
	PUD	ACCT #202368536	TRANSPORTATION	72.61
	PUD	ACCT #202694337	TRANSPORTATION	73.03
	PUD	ACCT #220792733	STREET LIGHTING	75.69
	PUD	ACCT #202368544	TRANSPORTATION	79.95
	PUD	ACCT #202557450	STREET LIGHTING	83.60
	PUD	ACCT #202102190	TRANSPORTATION	87.78
	PUD	ACCT #200084036	TRANSPORTATION	92.59
	PUD	ACCT #200827277	TRANSPORTATION	93.62
	PUD	ACCT #202143111	TRANSPORTATION	102.99
	PUD	ACCT #203231006	TRANSPORTATION	105.43
	PUD	ACCT #220761803	OPERA HOUSE	106.98
	PUD	ACCT #201670890	TRANSPORTATION	108.02
	PUD	ACCT #202490637	SEWER LIFT STATION	121.37
	PUD	ACCT #220298624	STREET LIGHTING	125.78
	PUD	ACCT #202572327	STREET LIGHTING	131.54
	PUD	ACCT #202309720	TRAFFIC CONTROL DEVICES	132.60
	PUD	ACCT #202294336	STREET LIGHTING	135.95
	PUD	ACCT #224248013	STREET LIGHTING	139.29
	PUD	ACCT #202463543	SEWER LIFT STATION	140.58
	PUD	ACCT #220838882	TRAFFIC CONTROL DEVICES	141.19
	PUD	ACCT #203223458	PARK & RECREATION FAC	141.38

FOR INVOICES FROM 4/30/2025 TO 4/30/2025

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
177488	PUD	ACCT #202368551	PARK & RECREATION FAC	147.69
	PUD	ACCT #200070449	TRANSPORTATION	150.86
	PUD	ACCT #202689105	WASTE WATER TREATMENT	162.76
	PUD	ACCT #202000329	PARK & RECREATION FAC	168.63
	PUD	ACCT #220731285	STREET LIGHTING	171.44
	PUD	ACCT #202030078	TRANSPORTATION	172.76
	PUD	ACCT #201065281	PARK & RECREATION FAC	179.64
	PUD	ACCT #200625382	SEWER LIFT STATION	221.67
	PUD	ACCT #221100092	GMA - STREET	263.21
	PUD	ACCT #220761175	OPERA HOUSE	278.85
	PUD	ACCT #201021698	PARK & RECREATION FAC	359.29
	PUD	ACCT #223521238	STORM DRAINAGE	392.56
	PUD	ACCT #201021607	PARK & RECREATION FAC	421.95
	PUD	ACCT #200223857	PARK & RECREATION FAC	461.60
	PUD	ACCT #202499489	PARK & RECREATION FAC	577.07
	PUD	ACCT #202689287	WASTE WATER TREATMENT	1,235.66
	PUD	ACCT #200586485	SEWER LIFT STATION	1,354.52
	PUD	ACCT #223505728	NON-DEPARTMENTAL	1,889.72
	PUD	ACCT #223003021	NON-DEPARTMENTAL	10,359.96
177489	RONGERUDE, JOHN	PROTEM SERVICE	MUNICIPAL COURTS	370.00
177490	RWC INTERNATIONAL	COOLANT - J046	EQUIPMENT RENTAL	79.62
177491	RYAN HERCO PRODUCTS	FLOAT SWITCH	SUNNYSIDE FILTRATION	195.54
177492	SAFEWAY INC.	FOOD FOR TRAINING	DETENTION & CORRECTION	13.56
177493	SAFEWAY INC.		DETENTION & CORRECTION	183.63
177494	SAFEWAY INC.	INMATE MEDICATIONS	DETENTION & CORRECTION	10.78
177495	SCHNEIDER, P DIANE	INTERPRETER SERVICE	COURTS	167.50
	SCHNEIDER, P DIANE		COURTS	167.50
177496	SCHORR, MICHELE & JO	UB REFUND	WATER/SEWER OPERATION	19.36
177497	SCOTT, ALLEN	REIMBURSEMENT - UNIFORM	SOLID WASTE OPERATIONS	153.14
177498	SECURITY SOLUTIONS	CIVIC CENTER FIRE TESTING	FACILITY MAINTENANCE	9,733.38
177499	SNO CO CORRECTIONS	INMATE HOUSING SCJ	DETENTION & CORRECTION	48,763.70
177500	SNO CO PUBLIC WORKS	WATER PUMP REPLACEMENT	EQUIPMENT RENTAL	2,260.24
177501	SNO VALLEY ROOFING	DUMPSTER SERVICE	POLICE PATROL	567.59
177502	SOHI, GURPARVESH	REFUND - BARN RENTAL FEE	PARKS-RECREATION	140.00
177503	SONITROL	APRIL 25 MONITORING	COURTS	158.46
	SONITROL	MAY 2025 MONITORING	COURTS	159.08
	SONITROL	CELL UPGRADE MONITORING	WASTE WATER TREATMENT	160.18
	SONITROL	APRIL 25 MONITORING	UTIL ADMIN	188.85
	SONITROL	MAY 2025 MONITORING	UTIL ADMIN	189.47
	SONITROL	APRIL 25 MONITORING	GOLF ADMINISTRATION	206.48
	SONITROL	MAY 2025 MONITORING	GOLF ADMINISTRATION	207.09
	SONITROL	APRIL 25 MONITORING	PARK & RECREATION FAC	230.70
	SONITROL	MAY 2025 MONITORING	PARK & RECREATION FAC	231.32
	SONITROL		SUNNYSIDE FILTRATION	298.49
	SONITROL	APRIL 25 MONITORING	UTIL ADMIN	315.27
	SONITROL	MAY 2025 MONITORING	UTIL ADMIN	315.89
	SONITROL	APRIL 25 MONITORING	SUNNYSIDE FILTRATION	325.96
	SONITROL		OPERA HOUSE	340.39
	SONITROL		WASTE WATER TREATMENT	344.64
	SONITROL		RECREATION SERVICES	359.27
	SONITROL	MAY 2025 MONITORING	RECREATION SERVICES	359.89
	SONITROL		OPERA HOUSE	368.48

CITY OF MARYSVILLE
INVOICE LIST

FOR INVOICES FROM 4/30/2025 TO 4/30/2025

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
177503	SONITROL	APRIL 25 MONITORING	MAINT OF GENL PLANT	419.47
	SONITROL	MAY 2025 MONITORING	MAINT OF GENL PLANT	420.09
	SONITROL		WASTE WATER TREATMENT	425.09
	SONITROL	APRIL 25 MONITORING	EXECUTIVE ADMIN	426.48
	SONITROL	MAY 2025 MONITORING	EXECUTIVE ADMIN	427.10
	SONITROL	APRIL 25 MONITORING	POLICE ADMINISTRATION	520.94
	SONITROL	MAY 2025 MONITORING	POLICE ADMINISTRATION	522.29
177504	SOUND SAFETY	JAIL GLOVES	DETENTION & CORRECTION	712.08
177505	STRATEGIC GOVERNMENT	DIGITAL TALENT MARKETING	PERSONNEL ADMINISTRATION	699.00
177506	SUPERIOR RESTROOMS	PORTABLE RESTROOM RENTALS	GMA-PARKS	675.00
177507	TACOMA PIERCE COUNTY	CHAPLAINS TRAINING	POLICE TRAINING-FIREARMS	2,200.00
177508	TATHAM, BARB	REFUND - MOTHER LOVIN MARKET	PARKS-RECREATION	55.00
177509	TAYLOR, BARBARA	UB REFUND	GARBAGE	7.65
177510	TXLEY INC	FLOOR CLEANER	DETENTION & CORRECTION	432.02
177511	UNITED RENTALS	CONTAINER RENTAL	PARK & RECREATION FAC	154.91
177512	UNIVAR SOLUTIONS USA	SOD HYPO LIQUICHLOR	WATER QUAL TREATMENT	1,632.94
	UNIVAR SOLUTIONS USA		WATER FILTRATION PLANT	3,541.32
177513	USA BLUEBOOK	CARTRIDGE, STORAGE SOLUTION	WATER FILTRATION PLANT	323.42
	USA BLUEBOOK	CHLORINE, COLORIMETER	WATER DIST MAINS	1,529.22
177514	VESTIS GROUP INC.	LINEN SERVICE	OPERA HOUSE	241.30
177515	WATSON, COLIN J.	UB REFUND: 5318 101ST PL NE	WATER/SEWER OPERATION	22.89
177516	WAXIE SANITARY SUPPL	CLEANING SUPPLIES	PARK & RECREATION FAC	337.83
177517	WESTERN GRAPHICS	EXTERIOR GRAPHICS - P225/P226	EQUIPMENT RENTAL	382.90
	WESTERN GRAPHICS	EXTERIOR GRAPHICS - V092	EQUIPMENT RENTAL	902.56
	WESTERN GRAPHICS	EXTERIOR GRAPHICS - P231/P235	EQUIPMENT RENTAL	5,445.06
177518	WESTERN MECHANICAL &	QUARTERLY SERVICE/MAINTENANCE	FACILITY MAINTENANCE	12,300.94
177519	ZIPLY FIBER	ACCT #3606512517	STREET LIGHTING	69.22
177520	ZIPLY FIBER	ACCT# 3606515087	PARK & RECREATION FAC	97.54
177521	ZIPLY FIBER	ACCT #3606519123	WATER FILTRATION PLANT	175.47
177522	ZIPLY FIBER	ACCT #3606577495	STREET LIGHTING	97.13
177523	ZIPLY FIBER	ACCT #3606583635	COMPUTER SERVICES	97.54
177524	ZIPLY FIBER	ACCT #3606589493	POLICE INVESTIGATION	42.39
	ZIPLY FIBER		RECREATION SERVICES	42.39
177525	ZIPLY FIBER	ACCT #3606596212	MAINT OF GENL PLANT	97.13
177526	ZIPLY FIBER	ACCT #4253357893	SUNNYSIDE FILTRATION	133.32
	ZIPLY FIBER		SUNNYSIDE FILTRATION	144.43

WARRANT TOTAL: **635,529.08**

REASON FOR VOIDS:

INITIATOR ERROR

CHECK LOST/DAMAGED

UNCLAIMED PROPERTY

WARRANT TOTAL: **$635,529.08**

AGENDA ITEM NO. 4.

Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE:	May 12, 2025
SUBMITTED BY:	Kari Chennault, Engineering
ITEM TYPE:	Agreement
AGENDA SECTION:	**New Business**
SUBJECT:	Subaward Between the Tulalip Tribes of Washington and the City of Marysville to Implement Portions of the Tulalip Fish Passage Collaborative Project
SUGGESTED ACTION:	Recommended Motion: I move to authorize the Mayor to sign and execute the Subaward with the Tulalip Tribes of Washington.
SUMMARY:	This Subaward is between the Tulalip Tribes of Washington and the City of Marysville to implement portions of the Tulalip Fish Passage Collaborative I Project. The Tribe will provide the city with a subaward amount of $1,400,000 to design the replacement of two culverts on Middle Fork Quilceda Creek, a tributary to Quilceda Creek, with bridge structures or similar, restoring access to miles of upstream intact spawning and riparian habitat. The two culvert locations are located at 51st Avenue NE and 132nd Street NE.

ATTACHMENTS:
Final - Subaward Marysville.pdf

SUBAWARD BETWEEN THE TULALIP TRIBES OF WASHINGTON AND THE CITY OF MARYSVILLE TO IMPLEMENT PORTIONS OF THE TULALIP FISH PASSAGE COLLABORATIVE I PROJECT

This Subaward Agreement Between the Tulalip Tribes of Washington and The City of Marysville to Implement Portions of the Tulalip Fish Passage Collaborative I Project (this "Agreement"), is made and by and between the Tulalip Tribes of Washington, a federally-recognized Indian Tribe ("Tulalip") and the City of Marysville ("Subrecipient"). Tulalip and Subrecipient may herein be referred to individually as Party or, collectively, the Parties.

The Tulalip Tribes was awarded grant funds from the U.S. Department of Commerce National Oceanic and Atmospheric Administration (NOAA) Restoring Fish Passage through Barrier Removal Notice of Funding Opportunity under the Infrastructure Investment and Jobs Act (IIJA) under Federal Award ID Number NA23NMF4630025 (the "Prime Award") to implement the Snohomish Cooperative Salmon Barrier Removal Project.

The goal of the Prime Award is to achieve measurable and lasting benefits to native migratory or sea-run (Migratory) fish populations through fish passage barrier removal.

The Prime Award identifies the City of Marysville as a subrecipient to implement fish passage projects on West Fork Quilceda Creek.

Prime Recipient: The Tulalip Tribes of Washington (Tulalip)	**Subrecipient:** **EIN:** 91-6001459		
Tulalip primary point of contact: Brett Shattuck	**City primary point of contact:** Kari Chennault		
Prime Awards Project Title Tulalip Fish Passage Collaborative I	**FAIN**: NA24NMFX463C0038-T1-01.	**Awarding Agency:** NOAA	**Award Date:** 09/01/2024
Subaward Period of Performance: Start: 09/01/2024 End: 8/31/2028	**Subaward Amount Funded:** $1,400,000		**Is this Award R&D?** YES ☐ NO ☒

The Tulalip Tribes of Washington ("Tulalip"), a federally recognized Indian tribe located at 6406 Marine Drive, Tulalip WA 98271, hereby awards a subaward, as described above, to the undersigned Subaward Recipient, the City of Marysville ("Subrecipient"), [501 Delta Avenue, Marysville, WA 98270]. In consideration of the foregoing and the terms and conditions contained in this Agreement, Tulalip and Subrecipient hereby agree as follows:

The total project cost for this Agreement shall not exceed $1,400,000 without prior written authorization from Tulalip.

1. The statement of work ("Statement of Work") and budget ("Budget") for this Agreement are hereby incorporated as Exhibit A. This Agreement is subject to the terms and conditions of the prime federal grants awarded to Tulalip ("Prime Award"), which are hereby incorporated as Exhibit B. *Relevant guidelines, templates and documents to the Agreement are organized in Appendices A-L, hereby incorporated as Exhibit C.*
2. Total amount of NOAA Funds Awarded and Obligated to Tulalip per FAIN number is as follows:

   Table 1.

FAIN:	**Amount Awarded to Tulalip**	**Passed Through Amount to Subrecipient by Tulalip**	**Prime Awards Indirect Cost Rate**
NA24NMFX463C0038-T1-01.	$20,958,778	$1,400,000	21.49

3. Tulalip awarding official for this Agreement is: Veronica Iukes, Interim Grants & Self-Governance Department Manager, 360-716-4385 or viukes@tulaliptribes-nsn.gov.
4. Tulalip Program Manager for this for this Agreement is: Natasha Coumou Restoration Ecologist, 360-716-4635 or ncoumou@tulaliptribes-nsn.gov. All work under this Agreement shall be at the direction of the Tulalip Program Manager.
5. Subrecipient shall adhere to all applicable local, state, tribal, and federal laws and requirements, including but not limited to, the following:
   a. Title VI of the Civil Rights Act and other federal statutes and regulations prohibiting discrimination in Federal financial assistance programs, as applicable;
   b. Reporting requirements as described in 2 C.F.R. Sec. 200.328-.330, and 2 CFR Part 170; Department of Commerce Financial Assistance Standard Terms and Conditions Sec. A.01, C.03, and G.05. or successor sections; and Bureau-Specific NOAA Administrative Standard Award Conditions; including producing a comprehensive final report covering all activities during the award period is within 60 days after the end date of this Agreement;
   c. The Procurement Standards in 2 CFR Part 200 including those requiring competition are applied when the Subrecipient acquires goods and services from contractors (including consultants); and
   d. Records kept per this Agreement shall be made available for review by Tulalip Tribes and may be provided to federal auditors to verify compliance with applicable federal regulations. Examples of records may include:

i. Subrecipient’s financial statements and reports related to this Agreement;
ii. Programmatic reports including information on environmental results; and
iii. Audit findings.

6. Invoicing and Payment. Subrecipient shall invoice Tulalip Tribes quarterly. Payment shall be made according to schedules set forth in Exhibit A, Scope of Work and Budget. Total compensation for this Agreement shall not exceed $1,400,000. Such payment will be considered full compensation for personnel, materials, supplies and equipment used to carry out work. All expenses submitted to Tulalip for reimbursement that exceed the maximum consideration under this Agreement will not be reimbursed. Every invoice shall contain a detailed accounting for services rendered and rates charged. Payments for properly submitted invoices shall be due to the Subrecipient within thirty (30) days of receipt.
7. Confidentiality. The Subrecipient agrees to maintain the confidentiality of any and all data information, records, forms and documents and/or any other proprietary or confidential information provided by Tulalip or acquired by the Subrecipient in the performance of work under this Agreement. The Subrecipient further agrees to promptly return to Tulalip any and all such data, information, records/forms/documents or other proprietary/confidential information that comes into the Subrecipient’s possession by this Agreement upon written request by a duly authorized agent of Tulalip. The parties acknowledge that Subrecipient must comply with the Washington public records act, chapter 42.56 RCW. If Subrecipient receives a public records request for a record that may be considered confidential but which the Subrecipient believes is not exempt from disclosure, Subrecipient will promptly notify Tulalip in writing. If Tulalip does not obtain a court order enjoining disclosure in ten business days, Subrecipient may disclose the records.
8. Relationship of Parties. The relationship of the Parties under this Agreement is that of independent contractors and they are not agents, employees, partners, or joint ventures of one another. No Party has the authority to bind any other party in contract or to incur any debts or obligations on behalf of any other party, and no Party shall take any action that attempts or purports to bind any other party in contract or to incur any debts or obligations on behalf of any other Party, without the affected Party’s prior written approval. Nothing in this Agreement shall be construed as creating an employer-employee relationship, as a guarantee of future employment or engagement or as a limitation upon Tulalip’s discretion to terminate this Agreement at any time, with or without cause. The Subrecipient shall be responsible for all of applicable federal, state, tribal, and local taxes, withholding, social security, insurance and any other fees or other payments applicable and required to be paid to any government is to be paid by the Subrecipient as a result of payments received under this Agreement. Subrecipient agrees that all payments received by Subrecipient are gross payments and further that in the event that the Internal Revenue Service should formally determine that the Subrecipient is an employee subject to withholding and social security contributions, the Subrecipient is responsible for all taxes and social security payments and any other required fees as stated above.

9. Product/Service. The Subrecipient agrees it has no expressed or implied authority to obligate Tulalip for any product or service, except as authorized in writing by a duly authorize agent of Tribes.

10. Work Product. The work product and all documents produced under this Agreement shall be furnished by the Subrecipient to Tulalip, and upon completion of the Scope of Work, shall become the property of Tulalip, except that the Subrecipient may retain one copy of the work product and documents for its records. Subrecipient will be responsible for the accuracy of the work performed under this Agreement, the work product, and all documents produced under this Agreement, even though the foregoing have been accepted by Tulalip.

    In the event that the Subrecipient defaults on this Agreement or in the event that this Agreement is terminated prior to the completion of the work to be performed 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 Tulalip. The summary of services provided shall be prepared at no additional cost to Tulalip. Upon request, the Subrecipient shall tender the work product, all documents, and the summary to Tulalip within five (5) business days. Tender of said work product shall be a prerequisite to final payment under this Agreement.

    Subrecipient 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 Tulalip.

11. Training Materials. Tulalip may use training materials provided by the Subrecipient as long as credit is given to the Subrecipient.

12. Termination. This Agreement may be terminated on ten days written notice by either Party. The termination provisions of Tulalip Government Employee Handbook do not apply to the Subrecipient. Upon termination, the Subrecipient shall be entitled to receive payment for all work completed prior to the date of termination, upon proper invoicing and authorization by the Tulalip Program Manager identified herein.

13. Tulalip Drug and Alcohol Policy. The Subrecipient shall abide by the Tulalip Tribes Drug and Alcohol policy. This requirement does not alter the termination provisions in Section 12.

14. Anti-Terrorist Compliance. Subrecipient hereby certifies that all funds, including sub-awards by it to lower-tier subrecipients, shall be used in compliance with all applicable United States anti-terrorist financing and asset control laws, regulations, rules, and executive orders.

15. Applicable Laws and Professional Standards. Subrecipient certifies that Subrecipient and those persons participating in the conduct of the Statement of Work under this Agreement shall conform to and obey all applicable laws, ordinances, rules, regulations, requirements, and orders of all municipal, country, state, tribal, or federal authorities or agencies and all professional standards applicable to the conduct of work performed under this Agreement.

16. Legal Compliance. The Parties intend for this Agreement to comply with all applicable laws, regulations, and requirements. The Parties further agree that this Agreement shall be applied and interpreted in a manner consistent with full compliance with all such laws, regulations, and requirements. If at any time either Party has reasonable grounds to believe that this Agreement, or the work performed thereunder, may not conform to the then-current requirements or interpretations relevant to such matters, both Parties agree that they will promptly negotiate in good faith for the purposes of bringing this Agreement into full compliance with such then-current requirements and interpretations.

17. Records. Subrecipient shall maintain acceptable financial management systems during this Agreement which shall include:

    a. Accurate, current, and complete disclosure of the financial activity of this Agreement;

    b. Records that identify the source and application of funds paid by Tulalip;

    c. Effective control over and accountability for all funds, property, and other assets;

    d. Comparison of actual outlays with budgeted amounts;

    e. Consistency with the applicable federal administrative requirements and cost principles, if applicable; and

    f. Accounting records supported by source documentation.

    Subrecipient agrees that Tulalip shall, until the expiration of three (3) years after final payment under this Agreement, have access to and the right to examine all aspects of the Statement of Work undertaken under this Agreement, and all books, records, and documents of any kind pertaining to the Agreement, including any directly pertinent records involving transactions related to this Agreement for the purpose of making audits, examinations, excerpts and transcriptions, if applicable. It is understood that, unless agreed to in writing by Subrecipient, such examination shall be made during Subrecipient's regularly established business hours. Records related to any audit initiated prior the expiration of the three-year period shall be retained until the audit findings involving such records have been resolved.

18. Indemnity. The Subrecipient agrees to indemnify, defend and hold Tulalip and its successors, officer, directors, agents and employees harmless from any and all actions, causes of actions, claims, demands, costs, liabilities, expenses and damages (including attorneys' fees) arising out of or in connection with any breach of this Agreement by the Subrecipient or any work provided by them.

19. Insurance. The Subrecipient shall maintain the following levels of insurance during the term of this Agreement. Tulalip shall be named as an additional insured on the Commercial General Liability and automobile Liability insurance policies.

    a. Worker's Compensation (and employer's Liability Insurance) – as required by applicable state statute.

    b. Commercial general Liability - $1,000,000 per occurrence of bodily injury, including death and property damage, and $2,000,000 in the aggregate.

c. Automobile Liability – minimum of $1,000,000 combined single limit for bodily injury and property damage.

d. Professional Liability (E&O) - $1,000,000 each claim and in the aggregate.

20. Governing Law; Dispute Resolution; Venue.

a. Governing Law. This Agreement shall be governed in all respects, including validity, construction, interpretation and effect, by the laws of the Tulalip Tribes, and federal law, as applicable, without giving effect to its principles or rules of conflict of laws to the extent such principles or rules would require or permit the application of the laws of another jurisdiction.

b. Dispute Resolution. Any dispute in relation to the interpretation of this Agreement shall be resolved by arbitration. Either Party may initiate arbitration by providing written notice of intent to arbitrate to the other Party, together with a statement of the matter in controversy. If the Parties are unable to agree upon a single arbitrator within thirty (30) days of such notice of intent, a mediator shall be selected and appointed by Judicial Arbitration and Mediation Services (JAMS). Once appointed, the mediator shall determine the specified controversy. The JAMS arbitration rules shall govern the arbitration. An award or decision rendered by the mediator appointed under this Agreement shall be final and binding on all Parties to the proceeding, and judgment upon any award or decision rendered by the arbitrators may be entered in any court having jurisdiction.

c. Venue. Any arbitration shall take place in Snohomish County, WA unless otherwise agreed in writing by the Parties.

21. Termination.

Either Party may terminate this Agreement upon thirty (30) days' prior written notice to the other Party. If this Agreement is so terminated, the Parties shall be liable only for performance rendered or costs incurred in accordance with the terms of this Agreement prior to the effective date of termination.

a. Non-Allocation of Funds. Tulalip's ability to make payments is contingent on availability of funding. In the event funding from state, federal or other sources is withdrawn, reduced, or limited in any way after the effective date and prior to the completion or expiration date of this Agreement, Tulalip, at its sole discretion, may elect to terminate the Agreement, in whole or part, or renegotiate the Agreement, subject to new funding limitations or conditions. Tulalip may also elect to suspend performance of the Agreement until Tulalip determines the funding insufficiency is resolved. Tulalip may exercise any of these options with no notification or restrictions, although Tulalip will make a reasonable attempt to provide notice. In the event of termination or suspension, Tulalip will reimburse eligible costs incurred by the Subrecipient through the effective date of termination or suspension. Reimbursed costs must be agreed to by Tulalip and the Subrecipient. In no event shall Tulalip's reimbursement exceed Tulalip's total responsibility under the Agreement and any amendments. If payments have been discontinued by Tulalip due to unavailable funds, the Subrecipient shall not be obligated to repay monies which had been paid to the Subrecipient prior to such termination.

b. If for any cause either Party does not fulfill in a timely and proper manner its obligations under this Agreement, or if either Party violates any of these terms and conditions, the aggrieved Party shall give the other Party written notice of such failure or violation. The responsible Party will be given the opportunity to correct the violation or failure within fifteen (15) working days. If failure or violation is not corrected, this Agreement may be terminated immediately by written notice of the aggrieved Party to the other.

22. Assignability. This Agreement may not be assigned by either Party without the prior written approval of non-assigning Party.
23. Limitation on Liability. Subrecipient hereby acknowledges and agrees that it shall not be entitled to payment for services or otherwise, including damages, in excess of the fee amount specified in this Agreement.
24. Damages. Notwithstanding any other provision of this Agreement, neither Party shall be liable to the other for any indirect, consequential, special, exemplary, or punitive damages.
25. Entire Agreement. This Agreement supersedes all prior discussions, agreements and understanding between the Subrecipient and Tulalip regarding the subject matter hereof and constitutes the entire Agreement between the Parties. This Agreement may be amended, modified or supplemented only by a written instrument executed by the Parties.

TULALIP TRIBES OF WASHINGTON

____

Date:_____________________

Teri Gobin, Chairwoman

CITY OF MARYSVILLE

____

Date:____________________

Jon Nehring, Mayor

AGENDA ITEM NO. 5.

MARYSVILLE
WASHINGTON

Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE:	May 12, 2025
SUBMITTED BY:	Jennifer Stapleton, Executive
ITEM TYPE:	Appointment
AGENDA SECTION:	**Mayor's Business**
SUBJECT:	Consider Confirming Mark Seely to the Parks, Culture and Recreation Advisory Board
SUGGESTED ACTION:	
SUMMARY:	Mayor Nehring seeks Council confirmation of his appointment of Mark Seely to the Parks, Culture and Recreation Advisory Board.

ATTACHMENTS:
Appointment to Parks Board - Mark Seely.doc

Office of the Mayor
Jon Nehring
501 Delta Avenue
Marysville, WA 98270
Phone: 360-363-8000

APPOINTMENT

I, JON NEHRING, Mayor of the City of Marysville, do hereby appoint MARK SEELY as a member of the PARKS, CULTURE, AND RECREATION BOARD of the City of Marysville, pursuant to the Marysville Municipal Code 2.51; dated this 12th day of MAY, 2025.

____
M A Y O R

I do swear and affirm I will perform the duties assigned to me as a member of the PARKS, CULTURE, AND RECREATION BOARD of the City of Marysville in the manner required by law.

Dated this 12th day of MAY, 2025

____
MARK SEELY

This term of appointment expires on the 6th day of SEPTEMBER, 2025.