



**CITY COUNCIL REGULAR MEETING
MONDAY, JULY 13, 2026 — 7:00 PM
501 DELTA AVENUE
MARYSVILLE, WA 98270**

AGENDA

To listen to the meeting without providing public comment:

Microsoft Teams meeting

Join: <https://teams.microsoft.com/meet/29183429449985?p=Gvrc8twB15fSB5KfD6>

Meeting ID: 291 834 294 499 85

Passcode: 8i6sd6sN

Call to Order

Invocation

Pledge of Allegiance

Roll Call

Approval of the Agenda

Presentations

Public Comment

Approval of Minutes (Written Comment Only Accepted from Audience)

1. June 22, 2026, City Council Meeting Minutes
2. July 7, 2026, City Council Special Meeting Minutes

Consent

3. June 17, 2026, Claims in the Amount of \$608,581.18 paid by EFT Transaction Numbers 195389 through 195391 and Check Numbers 195392 through 195523 with Check Numbers 191905, 191914 and 191986 Voided
4. June 24, 2026, Claims in the Amount of \$2,396,819.50 paid by EFT Transaction Numbers 195524 through 195532 and Check Numbers 195533 through 195640 with Check Numbers 191919 and 195326 Voided
5. June 25, 2026, Payroll in the Amount of 2,927,233.63 Paid by EFT Transaction Numbers 155599 through 156023 and Check Numbers 36096 through 36108

6. June 25, 2026, Misc. Payroll in the amount of \$2,082.07 Paid by EFT Transaction Numbers 156024 through 156026 and Check Numbers 36109 through 36110
7. July 1, 2026, Claims in the Amount of \$312,091.09 paid by EFT Transaction Numbers 195641 through 195642 and Check Numbers 195643 through 195745

Review Bids

Public Hearing

New Business

8. An **Ordinance** Amending MMC 22G.110, Boundary Line Adjustments
Recommended Motion: I move to adopt Ordinance No. _____.
9. Interlocal Agreement Between the City of Marysville and the Marysville School District - SRO Services 2026-2027 School Year
Recommended Motion: I move to approve the interlocal agreement between the City of Marysville and the Marysville School District, providing School Resource Officer services for the 2026-2027 school year.
10. Intergovernmental Agreement - Snohomish County Diversion Center Participation
Recommended Motion: I move to authorize the Mayor to sign and execute the agreement with Snohomish County for Diversion Center Participation.
11. Supplemental Agreement No. 4 to the Professional Services Agreement with Parametrix, Inc. for the Geddes Remediation Project
Recommended Motion: I move to authorize the Mayor to sign and execute Supplemental Agreement No. 4 to the Professional Services Agreement with Parametrix, Inc. for the Geddes Remediation Project.
12. A **Resolution** Accepting a Donation of Artificial Turf, Fencing, Picnic Tables, and Umbrellas from the Marysville Rotary Club
Recommended Motion: I move to approve Resolution No. _____
13. Intergovernmental Services Agreement — Snohomish County Urban Tree Canopy Mapping Project
Recommended Motion: I move to authorize the Mayor to sign and execute the Intergovernmental Services Agreement with Snohomish County for the Urban Tree Canopy Mapping Project in the amount of \$7,792.00.
14. An **Ordinance** Related to Growth Management, Adopting a Temporary Moratorium on Accepting, Processing, or Approving Land Use and Permit Applications for Data Centers
Recommended Motion: I move to adopt Ordinance No. _____.

Legal

Mayor's Business

Staff Business

Call on Councilmembers and Committee Reports

Adjournment/Recess

Executive Session

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

AGENDA ITEM NO. 1.

DATE: July 13, 2026

SUBMITTED BY: Chari Taber, Deputy City Clerk

PRESENTED BY: Chari Taber, Deputy City Clerk

ITEM TYPE: Minutes

AGENDA SECTION: Approval of Minutes (Written Comment Only Accepted from Audience)

SUBJECT:
June 22, 2026, City Council Meeting Minutes

SUGGESTED ACTION:

SUMMARY:

ATTACHMENTS:
06222026 Draft Minutes



**CITY COUNCIL REGULAR MEETING
MONDAY, JUNE 22, 2026 — 7:00 PM
501 DELTA AVENUE
MARYSVILLE, WA 98270**

DRAFT MINUTES

Call to Order

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

Invocation

Reverend Mark Fischer from Bethlehem Lutheran 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, Councilmember Richards, and Councilmember Norton

Staff: City Administrator Jennifer Stapleton, City Attorney Jon Walker, Finance Director Heide Brillantes, IS Director Stephen Doherty, Police Chief Erik Scairpon, Parks, Culture and Recreation Director Tara Mizell, Engineering Services Director Jeff Laycock, Utilities and Maintenance Services Director Eric Johnston, Interim Community Development Director Angela Gemmer, Communications Manager Lauren Chomiak, Procurement and Contracts Director Theresa Bauccio-Teschlog, Sr. Communications Specialist Denise Guerrero, Systems Analyst Elliott Jacobson, Deputy City Clerk Chari Taber

Excused: Council President Stevens and Councilmember Muller

Motion to excuse Council President Stevens and Councilmember Muller moved by Councilmember Richards, seconded by Councilmember Norton.

AYES: ALL

Approval of the Agenda

Motion to approve the agenda moved by Councilmember James, seconded by Councilmember Perkins.

AYES: ALL

Presentations

1. Sno-Isle Library Presentation

Sno-Isle Libraries Assistant Director Lindsay Hanson and Marysville Community Library Manager Eric Spencer provided updates on the libraries' strategic planning, summer reading programs, and the library levy lid lift.

2. Swearing-in of Police Officers Cody Barnes, Paola Medina, and Alejandro Zapata and Custody Officers Gideon Malychewski and Chen Xiong

Chief Scairpon introduced Police Officers Cody Barnes, Paola Medina, and Alejandro Zapata and Custody Officers Gideon Malychewski and Chen Xiong and Mayor Nehring swore them in.

Public Comment

Connie Jackson, 98270 commented on the sidewalk along State Avenue.

Joe Beck, 98271 commented on a Data Center ordinance.

David Russell, 98270 commented on the Strawberry Festival.

Approval of Minutes (Written Comment Only Accepted from Audience)

3. Approval of the June 8, 2026, City Council Meeting Minutes

Motion to approve the June 8, 2026, City Council Meeting Minutes moved by Councilmember Perkins, seconded by Councilmember James.

AYES: ALL

Consent

4. June 3, 2026, Claims in the Amount of \$2,706,161.42 paid by EFT Transaction Check Numbers 195100 through 195119 and Check Numbers 195120 through 195257 with Check Numbers 150616, 153965, 154274 and 180805 Voided

5. June 10, 2026, Payroll in the Amount of 2,191,102.64 Paid by EFT Transaction Numbers 155183 through 155596 and Check Numbers 36083 through 36094

6. June 10, 2026, Claims in the Amount of \$1,770,142.30 paid by EFT Transaction Check Numbers 195258 through 195264 and Check Numbers 195265 through 195388
7. June 10, 2026, Misc Payroll in the Amount of \$562.14 Paid by EFT Transaction Numbers 155597 through 155598 and Check Number 36095

Motion to approve consent items 4-7 moved by Councilmember Condyles, seconded by Councilmember Richards.

AYES: ALL

Review Bids

8. Contract Award – Marysville Middle School - 49th DR NE (south of Grove ST) Safe Routes to School Project
Recommended Motion: I move to authorize the Mayor to sign and execute the Marysville Middle School - 49th DR NE (south of Grove ST) Safe Routes to School Project contract with Northend Excavating Inc. in the amount of \$325,973.75 including sales tax and approve a management reserve of \$32,597.38 for a total allocation of \$358,571.13.

Engineering Services Director Jeff Laycock presented this item.

Motion to authorize the Mayor to sign and execute the Marysville Middle School - 49th DR NE (south of Grove ST) Safe Routes to School Project contract with Northend Excavating Inc. in the amount of \$325,973.75 including sales tax and approve a management reserve of \$32,597.38 for a total allocation of \$358,571.13 moved by Councilmember Richards, seconded by Councilmember Norton.

AYES: ALL

Public Hearing

New Business

9. Supplemental Agreement No. 8 to the Professional Services Agreement with HDR Engineering, Inc. for the 88th ST NE Corridor Improvement Project
Recommended Motion: I move to authorize the Mayor to sign and execute Supplemental Agreement No. 8 to the Professional Services Agreement with HDR Engineering, Inc. for the 88th ST NE Corridor Improvement Project.

Engineering Services Director Jeff Laycock presented this item.

Motion to authorize the Mayor to sign and execute Supplemental Agreement No. 8 to the Professional Services Agreement with HDR Engineering, Inc. for the 88th ST NE Corridor Improvement Project moved by Councilmember Perkins, seconded by Councilmember Richards.

AYES: ALL

10. A **Resolution** Authorizing the Implementation of a Fee on Credit/Debit Card and ECheck Transactions

Recommended Motion: I move to adopt Resolution No. ____.

Finance Director Heide Brillantes and City Administrator Jennifer Stapleton presented this item.

Motion to adopt Resolution No. 2585 moved by Councilmember Condyles, seconded by Councilmember Perkins

AYES: Councilmember Condyles, Councilmember James, Councilmember Perkins, Councilmember Norton

NAYS: Councilmember Richards

Motion carried 4-1

11. Supplemental Agreement No. 2 to the Professional Services Agreement with RH2 Engineering, Inc. for the Water System Plan Update

Recommended Motion: I move to authorize the Mayor to sign and execute Supplemental Agreement No. 2 to the Professional Services Agreement with RH2 for the Water System Plan Update.

Utilities & Maintenance Services Director Eric Johnston presented this item.

Motion to authorize the Mayor to sign and execute Supplemental Agreement No. 2 to the Professional Services Agreement with RH2 for the Water System Plan Update moved by Councilmember Norton, seconded by Councilmember James

AYES: ALL

12. Supplemental Agreement No. 2 to the Professional Services Agreement with RH2 Engineering, Inc. for the Sewer Comprehensive Plan Update

Recommended Motion: I move to authorize the Mayor to sign and execute Supplemental Agreement No. 2 to the Professional Services Agreement with RH2 Engineering, Inc. for the Sewer Comprehensive Plan Update.

Utilities & Maintenance Services Director Eric Johnston presented this item.

Motion to authorize the Mayor to sign and execute Supplemental Agreement No. 2 to the Professional Services Agreement with RH2 Engineering, Inc. for the Sewer Comprehensive Plan Update moved by Councilmember James, seconded by Councilmember Norton.

AYES: ALL

13. Supplemental Agreement No. 1 to the Professional Services Agreement with Gray and Osborne, Inc. for the Storm and Surface Water Comprehensive Plan Update

Recommended Motion: I move to authorize the Mayor to sign and execute Supplemental Agreement No. 1 to the Professional Services Agreement with Gray and Osborne, Inc. for the Storm and Surface Water Comprehensive Plan Update.

Utilities & Maintenance Services Director Eric Johnston presented this item.

Motion to authorize the Mayor to sign and execute Supplemental Agreement No. 1 to the Professional Services Agreement with Gray and Osborne, Inc. for the Storm and Surface Water Comprehensive Plan Update moved by Councilmember Condyles, seconded by Councilmember Richards.

AYES: ALL

14. 2026-2027 Property Insurance Renewal

Recommended Motion: I move to authorize the Mayor to sign and execute the annual property insurance renewal.

City Administrator Jennifer Stapleton presented this item.

Motion to authorize the Mayor to sign and execute the annual property insurance renewal moved by Councilmember Richards, seconded by Councilmember Condyles.

AYES: ALL

15. Interlocal Agreement with City of Arlington for Project Cascade

Recommended Motion: I move to authorize the Mayor to sign and execute the ILA with the City of Arlington for the Project Cascade Development.

Councilmember Condyles recused himself during this item's presentation and vote.

City Administrator Jennifer Stapleton and Interim Community Development Director Angela Gemmer presented this item.

Motion to authorize the Mayor to sign and execute the ILA with the City of Arlington for the Project Cascade Development moved by Councilmember James, seconded by Councilmember Norton

AYES: ALL

Motion carried 4-0

Councilmember Condyles returned to the meeting after the vote.

16. Interlocal Reimbursement Agreement between the City of Everett and City of Marysville Police Department.

Recommended Motion: I move to authorize the Mayor to sign and execute the Interlocal Reimbursement Agreement with the City of Everett.

Police Chief Erik Scairpon presented this item.

Motion to authorize the Mayor to sign and execute the Interlocal Reimbursement Agreement with the City of Everett moved by Councilmember Perkins, seconded by Councilmember Richards.

AYES: ALL

Legal

Mayor's Business

- Thanked everyone involved in the Strawberry Festival, said it was a great all-around event.
- Attended the all residents meeting at Glenwood Mobile Estates and heard concerns from residents regarding corporations trying to redevelop their homes. The residents were extremely grateful to the City for implementing the zoning overlay which prevents that type of redevelopment.
- Strawberry Fields Ribbon cutting went well.
- Confirmed with Council a moratorium on data centers will be presented for discussion and potential action at an upcoming meeting.

Staff Business

- Engineering Services Director updated council members on a citizen's letter sent to council regarding traffic safety at the intersection at 71st and Soper Hill/Sunnyside Road. He indicated this project is on the radar and would be eligible for the traffic impact fee and will continue to look for funding.
- City Attorney Jon Walker indicated there would be one Executive Session item, potential litigation. The expected time is 15 minutes and action is expected.

Call on Councilmembers and Committee Reports

Councilmember Norton reported on the Public Safety Committee meeting where the upcoming increase in Snohomish County Jail costs in 2027 was discussed. The committee also reviewed this year's crime stats, which are down significantly from last year.

There were no other committee reports from Councilmembers.

Adjournment/Recess

Council recessed into Executive Session at 9:03 p.m.

Executive Session

Council entered into Executive Session at 9:03 p.m. to discuss potential litigation with action expected. The expected time of return was announced as 9:18 p.m.

- A. Litigation: one item, RCW 42.30.110(1)(i)
- B. Personnel:
- C. Real Estate

There were no time extensions and Council returned at 9:18 p.m.

Reconvene

The regular meeting was reconvened at 9:18 p.m.

Motion to authorize the Mayor to cause legal proceedings to be instituted and prosecuted against Terra Dynamics, Inc and Endurance Assurance Corporation moved by Councilmember Norton, seconded by Condyles.

AYES: ALL

Adjournment

Motion to adjourn the meeting at 9:19 p.m. was moved by Councilmember James, seconded by Councilmember Norton.

AYES: ALL

Approved by City Council on _____.

Prepared by:

Chari Taber

Chari Taber, Deputy City Clerk



Agenda Bill

AGENDA ITEM NO. 2.

DATE: July 13, 2026

SUBMITTED BY: Chari Taber, Deputy City Clerk

PRESENTED BY: Chari Taber, Deputy City Clerk

ITEM TYPE: Minutes

AGENDA SECTION: Approval of Minutes (Written Comment Only Accepted from Audience)

SUBJECT:
July 7, 2026, City Council Special Meeting Minutes

SUGGESTED ACTION:

SUMMARY:

ATTACHMENTS:
07062026 Draft Meeting Minutes



**CITY COUNCIL SPECIAL MEETING
MONDAY, JULY 6, 2026 — 7:00 PM
501 DELTA AVENUE
MARYSVILLE, WA 98270**

DRAFT MINUTES

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: Jon Nehring

Council: Councilmember Condyles, Councilmember James, Councilmember Perkins, Council President Stevens (remote via Teams), Councilmember Muller, and Councilmember Norton.

Staff: City Administrator Jennifer Stapleton, City Attorney Jon Walker, IS Director Stephen Doherty, Police Chief Erik Scairpon, Parks, Culture and Recreation Director Tara Mizell, Engineering Services Director Jeff Laycock, Utilities and Maintenance Services Director Eric Johnston, Interim Community Development Director Angela Gemmer, Communications Manager Lauren Chomiak, Procurement and Contracts Director Theresa Bauccio-Teschlog, Project Engineer Thadd Zehnder, IT Analyst Supervisor Will Kaiser, Systems Analyst Matthew Schwab, Deputy City Clerk Chari Taber

Approval of the Agenda

Motion to approve the Agenda moved by Councilmember Richards, seconded by Councilmember Muller.

AYES: ALL

Presentations

1. Proclamation Declaring July 2026 Parks and Recreation Month

Mayor Nehring read the proclamation into record.

Discussion Items

Public Comment

- Jeff Pugh, 98271, commented on the need for more dog accessible water fountains at parks in Marysville.

Approval of Minutes (Written Comment Only Accepted from Audience)

Consent

Review Bids

2. Contract Award - Shoultes Elementary School - 51st Avenue NE Improvements

Recommended Motion: I move to authorize the Mayor to sign and execute the Shoultes Elementary School - 51st Avenue NE Improvements contract with P & A Civil LLC in the amount of \$1,018,228.00 and approve a management reserve of \$101,823.00 for a total allocation of \$1,120,051.00.

Project Engineer Thadd Zehnder presented this item.

Motion to authorize the Mayor to sign and execute the Shoultes Elementary School — 51st Avenue NE Improvements contract with P & A Civil LLC in the amount of \$1,018,228.00 and approve a management reserve of \$101,823.00 for a total allocation of \$1,120,051.00 moved by Councilmember Richards, seconded by Councilmember Condyles.

AYES: ALL

Public Hearing

New Business

3. Amendment No. 1 to the Grant Agreement with the Department of Ecology for the Shoultes Elementary School - 51st Avenue NE Improvements Project

Recommended Motion: I move to authorize the Mayor to sign and execute Amendment No. 01 to the Grant Agreement WQC-2023-MaryPW-00143 with the Department of Ecology for the Shoultes Elementary School - 51st Avenue NE Improvements.

Project Engineer Thadd Zehnder presented this item.

Motion to authorize the Mayor to sign and execute Amendment No. 01 to the Grant Agreement WQC-2023-MaryPW-00143 with the Department of Ecology for the Shoultes Elementary School - 51st Avenue NE Improvements moved by Councilmember Perkins, seconded by Councilmember Richards.

AYES: ALL

4. A **Resolution** Accepting a Donation of a Sculpture from Snohomish County
Recommended Motion: I move to approve Resolution No. ____.

Parks Director Tara Mizell presented this item.

Motion to approve Resolution No. 2586 moved by Councilmember Richards, seconded by Councilmember James.

AYES: ALL

Legal

Mayor's Business

- Thanked everyone involved in the 4th of July — 250th Anniversary Celebration.
- Attended closing ceremonies for the Real Madrid soccer camp at Strawberry Fields, the Spanish Consul General attended and was appreciative to the City of Marysville.

Staff Business

- City Administrator Jennifer Stapleton updated Council regarding the moratorium discussed at the June 22, 2026, meeting. She indicated they are working on the proposal and plan to bring it to Council at the next meeting, July 13, 2026.
- Parks Director Tara Mizell informed Council her department is working with the fireworks company who puts on the show for a credit due to the show ending early.
- City Attorney indicated there would be one Executive Session item, potential litigation. The expected time is 10 minutes and no action is expected.

Call on Councilmembers and Committee Reports

Councilmember Condyles discussed the AWC conference attended the week prior and congratulated the Mayor on being elected the President of AWC.

Councilmember James also mentioned the AWC conference and echoed the congratulations to the Mayor on being elected the President of AWC.

Councilmember Perkins had no committee reports.

Council President Stevens had no committee reports.

Councilmember Richards congratulated the Mayor and indicated AWC was productive and fun.

Councilmember Muller mentioned the Economic Development Committee meeting where discussion around increased activities in new ADU zoning, commercial use at the CIC, and new wraps going up around the City.

Councilmember Norton had no committee reports.

Each Councilmember also expressed appreciation for all the hard work that went into the 4th of July celebrations.

Adjournment/Recess

Council recessed into Executive Session at 7:30 p.m.

Executive Session

Council entered into Executive Session at 7:30 p.m. to discuss potential litigation with no action expected. The expected time of return was announced as 7:40 p.m.

- A. Litigation: one item, RCW 42.30.110(1)(i)
- B. Personnel:
- C. Real Estate:

Executive Session was extended 5 minutes and Council returned at 7:45 p.m.

Reconvene

The regular meeting was reconvened at 7:45 p.m.

Adjournment

Motion to adjourn the meeting at 7:46 p.m. was moved by Councilmember Muller, seconded by Councilmember James.

AYES: ALL

Approved by City Council on _____

Prepared by:

Chari Taber

Chari Taber, Deputy City Clerk



Agenda Bill

AGENDA ITEM NO. 3.

DATE: July 13, 2026

SUBMITTED BY: Shauna Crane, Accounting Technician

PRESENTED BY: Heide Brillantes, Finance Director

ITEM TYPE: Claims

AGENDA SECTION: Consent

SUBJECT:

June 17, 2026, Claims in the Amount of \$608,581.18 paid by EFT Transaction Numbers 195389 through 195391 and Check Numbers 195392 through 195523 with Check Numbers 191905, 191914 and 191986 Voided

SUGGESTED ACTION:

SUMMARY:

ATTACHMENTS:

061726

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 6/17/2026 TO 6/17/2026

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
195389	ACH PREMIERA BLUE CROSS	CLAIMS PAID	MEDICAL CLAIMS	61,339.52
195390	ACH VSP	CLAIMS FOR MAY 2026	MEDICAL CLAIMS	3,488.57
195391	ACH DELTA DENTAL OF WA	CLAIMS POLICE	DENTAL W/ ORTHO	3,756.25
	ACH DELTA DENTAL OF WA	CLAIMS FOR NONREP	DENTAL CLAIMS	6,651.30
195392	A & A LANGUAGE SERV	INTERPRETER SERVICE	COURTS	170.00
195393	A-1 MOBILE LOCK & KE	LOCK FOR FARADAY BOX	POLICE PATROL	8.79
195394	ADLINGTON, SAM	REIMBURSEMENT - PE LICENSE RENEWAL	ENGR-GENL	128.00
195395	ALL BATTERY SALES	WINDSHIELD WASHER FLUID	SOLID WASTE OPERATIONS	83.14
195396	AMERICAN CLEANERS	DRY CLEANING	POLICE TRAINING-FIREARMS	41.51
	AMERICAN CLEANERS		POLICE ADMINISTRATION	72.08
	AMERICAN CLEANERS		DETENTION & CORRECTION	425.39
195397	ANDERSON, JAY	UB REFUND - 6200 84TH PL NE, MARYSVILLE	WATER/SEWER OPERATION	89.09
195398	ANDERSON, KRISTEN	JUDICIAL SERVICES	MUNICIPAL COURTS	1,665.00
195399	ASBESTOS INSPECTION	6030 47TH AVE NE ASBESTOS INSPECTION	NON-DEPARTMENTAL	1,345.00
	ASBESTOS INSPECTION	6915 ARMAR ROAD ASBESTOS INSPECTION	PARK & RECREATION FAC	2,045.00
195400	AT&T MOBILITY LLC	CELLULAR PHONE	WASTE WATER TREATMENT	44.12
	AT&T MOBILITY LLC		LEGAL - PROSECUTION	88.24
	AT&T MOBILITY LLC		RECREATION SERVICES	88.24
	AT&T MOBILITY LLC		PERSONNEL ADMINISTRATION	128.28
	AT&T MOBILITY LLC		ENGR-GENL	136.96
	AT&T MOBILITY LLC		COMMUNITY	139.99
	AT&T MOBILITY LLC		UTIL ADMIN	139.99
	AT&T MOBILITY LLC		GIS SERVICES IS	176.48
	AT&T MOBILITY LLC		FINANCE-GENL	176.48
	AT&T MOBILITY LLC		LEGAL-GENL	213.80
	AT&T MOBILITY LLC		CITY CLERK	220.60
	AT&T MOBILITY LLC		MUNICIPAL COURTS	220.60
	AT&T MOBILITY LLC		OFFICE OPERATIONS	308.84
	AT&T MOBILITY LLC		FACILITY MAINTENANCE	434.36
	AT&T MOBILITY LLC		EXECUTIVE ADMIN	485.32
	AT&T MOBILITY LLC		POLICE INVESTIGATION	598.64
	AT&T MOBILITY LLC		POLICE ADMINISTRATION	617.64
	AT&T MOBILITY LLC		COMPUTER SERVICES	636.96
	AT&T MOBILITY LLC		DETENTION & CORRECTION	769.68
	AT&T MOBILITY LLC		POLICE COMMUNITY	838.28
	AT&T MOBILITY LLC		POLICE PATROL	3,188.10
195401	BICKFORD FORD	REAR PINION SEAL - P206	EQUIPMENT RENTAL	36.10
	BICKFORD FORD	IGNITION COILS - J016	EQUIPMENT RENTAL	56.09
	BICKFORD FORD	TPMS SENSOR	ER&R	221.38
	BICKFORD FORD	DOOR LATCH ASSEMBLY - P234	EQUIPMENT RENTAL	357.77
	BICKFORD FORD	SPARK PLUGS, IGNITION COILS - J019	EQUIPMENT RENTAL	609.39
	BICKFORD FORD	WATER PUMP - P177	EQUIPMENT RENTAL	5,410.99
195402	BILLING DOCUMENT SPE	BILL PRINTING SERVICE	UTILITY BILLING	2,737.47
195403	BIO CLEAN, INC	CELL DECONTAMINATION	DETENTION & CORRECTION	547.00
195404	BRADFORD, ESTATE OF	UB REFUND - 5314 64TH AVE NE, MARYSVILLE	WATER/SEWER OPERATION	17.39
195405	BRAVE, ANGEL	REFUND - CAMP STITCH	PARKS-RECREATION	60.00
	BRAVE, ANGEL		PARKS-RECREATION	70.00
195406	BRIDGEWAYS	PROFESSIONAL SERVICE	DOMESTIC VIOLENCE COURT	4,166.67
195407	BUD BARTON'S GLASS	PLEXI-GLASS	PARK & RECREATION FAC	96.27
	BUD BARTON'S GLASS	MIRRORS	PARK & RECREATION FAC	98.46
195408	BUILDERS EXCHANGE	PEDESRIANS SAFETY IMPROVEMENT PLAN	GMA - STREET	82.05
195409	C M HEATING	REFUND - CREDIT CARD FEE	COMMUNITY DEVELOPMENT	3.99

**CITY OF MARYSVILLE
INVOICE LIST**

FOR INVOICES FROM 6/17/2026 TO 6/17/2026

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
195410	CANON FINANCIAL	PLOTTER SERVICE	GIS SERVICES IS	267.80
195411	CHARM-TEX, INC.	INMATE CLOTHING	GENERAL FUND	-86.68
	CHARM-TEX, INC.	INMATE TOOTHBRUSHES	GENERAL FUND	-16.36
	CHARM-TEX, INC.		DETENTION & CORRECTION	190.36
	CHARM-TEX, INC.	INMATE CLOTHING	DETENTION & CORRECTION	1,008.78
195412	COMMERCIAL FIRE	FIRE EXTINGUISHER TESTING	PARK & RECREATION FAC	57.00
	COMMERCIAL FIRE	FIRE ALARM TESTING	MAINT OF GENL PLANT	879.30
	COMMERCIAL FIRE	FIRE SPRINKLER TESTING	PARK & RECREATION FAC	1,044.82
195413	CONNER, TIFFANY & TI	UB REFUND - 4919 79TH AVE NE, MARYSVILLE	WATER/SEWER OPERATION	55.76
195414	CORRECTIONS, DEPT OF	INMATE MEALS	DETENTION & CORRECTION	11,129.80
195415	COSTLESS SENIOR SRVC	INMATE PRESCRIPTION RX	DETENTION & CORRECTION	254.33
195416	CRAWFORD, SHANON	10TH INSTRUCTOR PAYMENT	RECREATION SERVICES	1,108.54
195417	CTS LANGUAGE LINK	INTERPRETER SERVICE	COURTS	79.15
	CTS LANGUAGE LINK		COURTS	127.78
	CTS LANGUAGE LINK		COURTS	130.38
	CTS LANGUAGE LINK		COURTS	145.92
	CTS LANGUAGE LINK		COURTS	146.63
	CTS LANGUAGE LINK		COURTS	175.33
	CTS LANGUAGE LINK		COURTS	179.32
	CTS LANGUAGE LINK		COURTS	219.53
	CTS LANGUAGE LINK		COURTS	223.71
	CTS LANGUAGE LINK		COURTS	229.33
	CTS LANGUAGE LINK		COURTS	237.23
	CTS LANGUAGE LINK		COURTS	239.66
	CTS LANGUAGE LINK		COURTS	274.50
	CTS LANGUAGE LINK		COURTS	283.68
	CTS LANGUAGE LINK		COURTS	384.62
195418	DELL	PC REPLACEMENT ORDER	IS REPLACEMENT ACCOUNTS	22,452.05
	DELL		IS REPLACEMENT ACCOUNTS	33,894.49
195419	DIFFERENTIAL NETWORK	CAMERA LABOR	FACILITY MAINTENANCE	344.61
	DIFFERENTIAL NETWORK	CAMERA REPLACEMENT & LABOR	FACILITY MAINTENANCE	1,750.40
	DIFFERENTIAL NETWORK	CAMERA LABOR & TROUBLESHOOTING	COMPUTER SERVICES	4,461.88
195420	DOBBS PETERBILT	CREDIT FOR INV 026P85271	ER&R	-295.32
	DOBBS PETERBILT	MIRRORS	ER&R	143.05
	DOBBS PETERBILT	FILTERS, VALVE	ER&R	295.32
	DOBBS PETERBILT		ER&R	295.32
	DOBBS PETERBILT	VALVE, BELT TENSIONER	ER&R	328.39
	DOBBS PETERBILT	SENSOR, HOSE	ER&R	474.08
195421	DRIVE PAYMENTS, LLC	PAYMENT PROCESSING	UTILITY BILLING	982.55
195422	E&E LUMBER	GLUE	DETENTION & CORRECTION	4.81
	E&E LUMBER	CAULKING	GOLF ADMINISTRATION	5.35
	E&E LUMBER	SINK LINES	WASTE WATER TREATMENT	10.71
	E&E LUMBER	ADHESIVE	PARK & RECREATION FAC	13.93
	E&E LUMBER	SCREWS	COMPUTER SERVICES	18.04
	E&E LUMBER	PARTS	PARK & RECREATION FAC	18.53
	E&E LUMBER	DOOR HINGES	PARK & RECREATION FAC	21.32
	E&E LUMBER	ADHESIVE	PARK & RECREATION FAC	24.64
	E&E LUMBER	WHITE TRAFFIC STRIPING	UTIL ADMIN	24.64
	E&E LUMBER	THREADLOCKER, DRILL SET	DETENTION & CORRECTION	43.94
	E&E LUMBER	NAILS	PARK & RECREATION FAC	56.81
	E&E LUMBER	DOOR HANDLE	PARK & RECREATION FAC	85.32
195423	EAGLE FENCE	PARKING LOT FENCE REPAIR	MAINTENANCE	7,283.67

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CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
195424	ENERGY MANAGEMENT	REFUND - PERMIT WITHDRAWN	COMMUNITY DEVELOPMENT	374.85
195425	ERA-A WATER COMPANY	LAB CHEMICAL	WASTE WATER TREATMENT	203.50
195426	EVERETT TIRE & AUTO	TIRES	ER&R	2,506.59
195427	EVERETT, CITY OF	LAB ANALYSIS	WASTE WATER TREATMENT	590.40
195428	EVIDENT, INC.	EVIDENCE SUPPLIES	GENERAL FUND	-18.12
	EVIDENT, INC.	SUPPLIES	GENERAL FUND	-16.49
	EVIDENT, INC.		POLICE PATROL	191.87
	EVIDENT, INC.	EVIDENCE SUPPLIES	POLICE PATROL	210.93
195429	EWING IRRIGATION	FERTILIZER	PARK & RECREATION FAC	4,789.57
195430	FISHERIES SUPPLY	CAR WASH BRUSHES	ER&R	179.20
195431	FOREMOST PROMOTIONS	GIVEAWAYS FOR NIGHT OUT	POLICE ADMINISTRATION	3,859.63
195432	GALLS, LLC	UNIFORM - CUSTODY PIECES	DETENTION & CORRECTION	29.54
	GALLS, LLC		DETENTION & CORRECTION	39.97
	GALLS, LLC		DETENTION & CORRECTION	97.62
	GALLS, LLC		DETENTION & CORRECTION	113.23
	GALLS, LLC	UNIFORM - DETECTIVE UNIT	POLICE INVESTIGATION	436.51
	GALLS, LLC		POLICE INVESTIGATION	436.51
	GALLS, LLC	UNIFORM - PRO ACT	PRO ACT TEAM	436.51
195433	GOOD KARMA BROADCAST	ESPN BROADCASTING ADVERTISING	POLICE ADMINISTRATION	1,823.32
195434	GRAINGER	SCREWS	PARK & RECREATION FAC	16.70
	GRAINGER	LAPTOP STAND	WASTE WATER TREATMENT	25.11
	GRAINGER	DOOR REPAIR PARTS	PARK & RECREATION FAC	34.12
	GRAINGER	SINK REPAIR PARTS	PARK & RECREATION FAC	153.30
	GRAINGER	GLOVES, SAFETY GLASSES	ER&R	268.88
	GRAINGER	FLOOR MATS	MAINT OF GENL PLANT	275.03
	GRAINGER	EAR PLUGS, BATTERIES, PENS, NOZZLES	ER&R	541.27
	GRAINGER	SEASONAL ELECTROLYTE MIX	MAINT OF GENL PLANT	591.56
	GRAINGER	GLOVES, EAR PLUGS, EYEWASH, TAPE MEASUREMENTS	ER&R	2,892.73
195435	GREENSHIELDS INDS	SPRAY TANK HOSE SPLICER	EQUIPMENT RENTAL	3.78
	GREENSHIELDS INDS		EQUIPMENT RENTAL	4.76
	GREENSHIELDS INDS	SPRAY TANK BALL VALVE	EQUIPMENT RENTAL	13.83
	GREENSHIELDS INDS	HYDRAULIC ADAPTER - J083	EQUIPMENT RENTAL	47.70
195436	HA, ELIZABETH JEAN	INSTRUCTOR PAYMENT	RECREATION SERVICES	310.80
195437	HASTINGS, JULI	REIMBURSEMENT - LICENSE FEE	EMBEDDED SOCIAL WORKER	103.50
195438	HAUGEN, DONALD	UB REFUND - 8305 56TH DR NE, MARYSVILLE	WATER/SEWER OPERATION	477.93
195439	HD SUPPLY	WIRE BRUSH	ER&R	3.42
	HD SUPPLY	JANITORIAL SUPPLIES	CUSTODIAL SERVICES	29.67
	HD SUPPLY		CUSTODIAL SERVICES	41.35
	HD SUPPLY		CUSTODIAL SERVICES	44.02
	HD SUPPLY		CUSTODIAL SERVICES	49.89
	HD SUPPLY		CUSTODIAL SERVICES	70.02
	HD SUPPLY		CUSTODIAL SERVICES	105.94
	HD SUPPLY	SAFETY GLASSES	ER&R	179.07
	HD SUPPLY	PICKERS	ER&R	199.00
	HD SUPPLY	JANITORIAL SUPPLIES	CUSTODIAL SERVICES	206.71
	HD SUPPLY		CUSTODIAL SERVICES	214.48
	HD SUPPLY		CUSTODIAL SERVICES	214.48
	HD SUPPLY		CUSTODIAL SERVICES	215.69
	HD SUPPLY		CUSTODIAL SERVICES	221.48
	HD SUPPLY		CUSTODIAL SERVICES	231.76
	HD SUPPLY		CUSTODIAL SERVICES	303.48
	HD SUPPLY		CUSTODIAL SERVICES	303.48

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195439	HD SUPPLY	JANITORIAL SUPPLIES	CUSTODIAL SERVICES	431.39
	HD SUPPLY		CUSTODIAL SERVICES	480.87
	HD SUPPLY		CUSTODIAL SERVICES	575.18
	HD SUPPLY		CUSTODIAL SERVICES	606.95
	HD SUPPLY		CUSTODIAL SERVICES	606.95
	HD SUPPLY		CUSTODIAL SERVICES	658.13
	HD SUPPLY		CUSTODIAL SERVICES	735.17
	HD SUPPLY	WYPALLS, MASKS, TRASH BAGS	ER&R	758.32
195440	HIGGINBOTHAM, ROBERT	REFUND - CAMP STITCH	PARKS-RECREATION	60.00
195441	J2 CLOUD SERVICES	FAX	LEGAL - PROSECUTION	16.43
	J2 CLOUD SERVICES		LEGAL-GENL	16.43
	J2 CLOUD SERVICES		UTILITY BILLING	32.85
	J2 CLOUD SERVICES		CITY CLERK	32.85
	J2 CLOUD SERVICES		COMMUNITY	32.85
	J2 CLOUD SERVICES		WASTE WATER TREATMENT	32.85
	J2 CLOUD SERVICES		WASTE WATER TREATMENT	32.85
	J2 CLOUD SERVICES		EXECUTIVE ADMIN	32.85
	J2 CLOUD SERVICES		POLICE ADMINISTRATION	32.85
	J2 CLOUD SERVICES		RECREATION SERVICES	32.85
	J2 CLOUD SERVICES		POLICE INVESTIGATION	32.85
	J2 CLOUD SERVICES		MUNICIPAL COURTS	32.85
	J2 CLOUD SERVICES		DETENTION & CORRECTION	32.85
	J2 CLOUD SERVICES		PROBATION	32.85
	J2 CLOUD SERVICES		FINANCE-GENL	32.85
	J2 CLOUD SERVICES		UTIL ADMIN	32.85
	J2 CLOUD SERVICES		ENGR-GENL	32.85
	J2 CLOUD SERVICES		PERSONNEL ADMINISTRATION	32.85
	J2 CLOUD SERVICES		WATER DIST MAINS	32.86
	J2 CLOUD SERVICES		COMPUTER SERVICES	32.87
	J2 CLOUD SERVICES		OFFICE OPERATIONS	65.70
	J2 CLOUD SERVICES		MUNICIPAL COURTS	98.56
195442	JALILI, BIJAN	JUDICIAL SERVICES	MUNICIPAL COURTS	185.00
195443	JEFF'S CARPET CLEAN	CARPET CLEANING SERVICE	PARK & RECREATION FAC	1,850.00
195444	JOHNSON, JULIAN	UB REFUND - 5827 145TH ST NE, MARYSVILLE	WATER/SEWER OPERATION	581.35
195445	JULZ ANIMAL HOUZ	SUPPLIES - MOLLY	POLICE ADMINISTRATION	27.54
195446	KENWORTH NORTHWEST	CREDIT FOR INV 16124703	EQUIPMENT RENTAL	-223.18
	KENWORTH NORTHWEST		EQUIPMENT RENTAL	-96.78
	KENWORTH NORTHWEST	INTAKE SENSOR - J031	EQUIPMENT RENTAL	983.46
195447	KRISTY PROPERTIES LL	UB REFUND - 4033 134TH ST NE, MARYSVILLE	WATER/SEWER OPERATION	588.89
195448	LANGUAGE LINE	INTERPRETER SERVICE	POLICE INVESTIGATION	869.99
195449	LASTING IMPRESSIONS	UMBRELLAS	UTIL ADMIN	364.30
195450	LEVITT, KATHY	REFUND - HULA	PARKS-RECREATION	12.00
195451	LEXISNEXIS RISK	INVESTIGATIVE TOOL	POLICE INVESTIGATION	227.23
195452	MALLORY SAFETY & SUP	DISPOSABLE RESPIRATORS	EQUIPMENT RENTAL	348.39
195453	MARYSVILLE SCHOOL	PROP ACQ/PARTIAL RECONVEYANCE FEE	GMA - STREET	8,700.00
195454	MARYSVILLE, CITY OF	6621 GOVES ST IRRIGATION	PARK & RECREATION FAC	281.30
195455	MCCARTHY HOME REMOD	REPAIR ANALYSIS - MESH HOUSE BUILDING	NON-DEPARTMENTAL	547.00
195456	MCGAUHUEY, MEGAN	REFUND - HULA	PARKS-RECREATION	12.00
195457	NAPA AUTO PARTS	FILTERS	ER&R	30.49
	NAPA AUTO PARTS		ER&R	36.78
	NAPA AUTO PARTS	CAR WASH SOAP	ER&R	59.25
	NAPA AUTO PARTS	FILTERS	ER&R	86.16

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195457	NAPA AUTO PARTS	FILTERS	ER&R	95.57
	NAPA AUTO PARTS	FILTERS, WIPER BLADES	ER&R	477.32
195458	NAVARRO, ARIANA	INSTRUCTOR PAYMENT	RECREATION SERVICES	850.20
195459	NELSON-REISNER	TAX	ER&R	63.30
195460	NORIEGA, SANJEY	REFUND - OPERA HOUSE RENTAL	GENERAL FUND	500.00
195461	NORTH SOUND EMERG	INMATE ER CARE	DETENTION & CORRECTION	446.50
195462	NW EMERGENCY PHYSICI		DETENTION & CORRECTION	967.00
195463	OREILLY AUTO PARTS	TRANS SEAL - V022/V033	EQUIPMENT RENTAL	10.05
	OREILLY AUTO PARTS	MICRO V-BELT - V033	EQUIPMENT RENTAL	34.75
	OREILLY AUTO PARTS	SERPENTINE BELT - A006	EQUIPMENT RENTAL	39.03
	OREILLY AUTO PARTS	TAILLIGHT ASSEMBLY - A007	EQUIPMENT RENTAL	39.15
	OREILLY AUTO PARTS	SERPENTINE BELT, THERMOSTAT, GASKET - 43	EQUIPMENT RENTAL	61.90
	OREILLY AUTO PARTS	STRETCH FIT BELTS - P159	EQUIPMENT RENTAL	92.09
	OREILLY AUTO PARTS	WATER PUMP - P159	EQUIPMENT RENTAL	198.04
	OREILLY AUTO PARTS	CONTROL ARMS - V022	EQUIPMENT RENTAL	203.90
	OREILLY AUTO PARTS	A/C COMPRESSOR, HOSE, ASSUMULATOR - 965	EQUIPMENT RENTAL	260.25
	OREILLY AUTO PARTS	A/C COMPRESSOR, FILTER/DRIER	EQUIPMENT RENTAL	338.93
	OREILLY AUTO PARTS	BRAKE PARTS, GASKET, MANIFOLD SET - V022/V033	EQUIPMENT RENTAL	585.61
	OREILLY AUTO PARTS	BRAKE ROTORS, PADS, BOLT KIT - J051	EQUIPMENT RENTAL	592.44
195464	ORTIZ, JAMIE ZARAGOZ	UB REFUND - 17805 SPRING LANE AVE, MARYSVILLE	WATER/SEWER OPERATION	79.81
195465	OTAK	PROFESSIONAL SERVICE	GMA - STREET	9,599.76
195466	PACIFIC PLUMBING	REPLACEMENT TOILET PARTS	GOLF ADMINISTRATION	414.32
195467	PACIFIC PLUMBING		GOLF ADMINISTRATION	119.41
195468	PACIFIC POWER BATTER	BATTERIES	IS REPLACEMENT ACCOUNTS	213.77
195469	PALAMERICAN SECURITY	SECURITY SERVICE	PROBATION	1,523.22
	PALAMERICAN SECURITY		MUNICIPAL COURTS	4,569.67
195470	PERTEET ENGINEERING	PROFESSIONAL SERVICE	UTILITY CONSTRUCTION	1,411.50
195471	PGC INTERBAY LLC	GOLF MAINTENANCE/PROSHOP	MAINTENANCE	19,237.99
	PGC INTERBAY LLC		PRO-SHOP	19,426.25
195472	PHAM, JOSEPH	JUDICIAL SERVICE	MUNICIPAL COURTS	130.00
	PHAM, JOSEPH		MUNICIPAL COURTS	177.56
195473	PLATT ELECTRIC	CORD CAPS	WASTE WATER TREATMENT	6,672.17
195474	POLICE & SHERIFFS PR	ID BADGES	GENERAL FUND	-5.64
	POLICE & SHERIFFS PR		GENERAL FUND	-1.88
	POLICE & SHERIFFS PR		POLICE ADMINISTRATION	21.88
	POLICE & SHERIFFS PR		POLICE ADMINISTRATION	65.64
195475	POWERCOM INC.	MCC EMERGENCY TRAINING	NON-DEPARTMENTAL	3,000.00
195476	PRIMO BRANDS	WATER COOLER RENTAL	SEWER MAIN COLLECTION	19.68
	PRIMO BRANDS	WATER SERVICE	OFFICE OPERATIONS	77.00
	PRIMO BRANDS		POLICE ADMINISTRATION	82.00
	PRIMO BRANDS		POLICE INVESTIGATION	150.44
	PRIMO BRANDS		DETENTION & CORRECTION	175.00
	PRIMO BRANDS		POLICE PATROL	225.00
	PRIMO BRANDS	WATER COOLER RENTAL	WASTE WATER TREATMENT	356.31
195477	PROTOCOL PLUMBING	SINK REPAIR	WASTE WATER TREATMENT	27.30
195478	PUD	ACCT #204260343	TRAFFIC CONTROL DEVICES	52.37
	PUD	ACCT #201346665	SEWER LIFT STATION	53.46
	PUD	ACCT #204259469	TRAFFIC CONTROL DEVICES	54.18
	PUD	ACCT #204262620	TRAFFIC CONTROL DEVICES	54.18
	PUD	ACCT #205481823	GOLF ADMINISTRATION	55.99
	PUD	ACCT #205195373	PARK & RECREATION FAC	61.58
	PUD	ACCT #220681340	STORM DRAINAGE	66.25

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195478	PUD	ACCT #200501617	TRANSPORTATION	66.96
	PUD	ACCT #200973956	SEWER LIFT STATION	67.69
	PUD	3106 87TH AVE NE	STREET LIGHTING	72.33
	PUD	ACCT #204829691	STREET LIGHTING	76.32
	PUD	ACCT #201142155	TRANSPORTATION	77.41
	PUD	ACCT #224411843	PARK & RECREATION FAC	81.83
	PUD	ACCT #202294245	SEWER LIFT STATION	83.87
	PUD	ACCT #203500020	STREET LIGHTING	89.56
	PUD	ACCT #200448801	TRANSPORTATION	90.91
	PUD	ACCT #222664310	TRANSPORTATION	93.42
	PUD	ACCT #200660439	STREET LIGHTING	94.03
	PUD	ACCT #203996343	STREET LIGHTING	97.83
	PUD	ACCT #202303301	SEWER LIFT STATION	103.97
	PUD	ACCT #221610405	STREET LIGHTING	108.49
	PUD	ACCT #222664740	TRANSPORTATION	119.90
	PUD	ACCT #221115934	MAINT OF GENL PLANT	122.60
	PUD	ACCT #203291216	GENERAL SERVICES -	132.57
	PUD	ACCT #222663973	TRANSPORTATION	141.85
	PUD	ACCT #201909637	SEWER LIFT STATION	155.88
	PUD	ACCT #201628880	WASTE WATER TREATMENT	160.40
	PUD	ACCT #220020531	STREET LIGHTING	162.91
	PUD	ACCT #201675634	WASTE WATER TREATMENT	468.22
	PUD	ACCT #200021871	RECREATION SERVICES	720.16
	PUD	ACCT #201587284	WASTE WATER TREATMENT	813.84
	PUD	ACCT #201639689	MAINT OF GENL PLANT	1,052.64
	PUD	ACCT #202075008	WASTE WATER TREATMENT	15,863.68
	PUD	ACCT #201420635	WASTE WATER TREATMENT	17,641.20
	PUD	ACCT #201721180	WASTE WATER TREATMENT	24,133.90
195479	PUD	DEERING WILDFLOWER PARK	PARK & RECREATION FAC	112.79
195480	PUMPTech HOLDINGS	PUMP REPLACEMENT/HOLDINGS	WATER/SEWER OPERATION	-6,085.43
	PUMPTech HOLDINGS		PUMPING PLANT	121,708.52
195481	PYE-BARKER FIRE	SECURITY MONITORING	COURTS	169.73
	PYE-BARKER FIRE		GOLF ADMINISTRATION	221.58
	PYE-BARKER FIRE		UTIL ADMIN	240.17
	PYE-BARKER FIRE		PARK & RECREATION FAC	247.75
	PYE-BARKER FIRE		UTIL ADMIN	339.09
	PYE-BARKER FIRE		SUNNYSIDE FILTRATION	350.63
	PYE-BARKER FIRE		RECREATION SERVICES	386.61
	PYE-BARKER FIRE		OPERA HOUSE	395.88
	PYE-BARKER FIRE		MAINT OF GENL PLANT	451.63
	PYE-BARKER FIRE		WASTE WATER TREATMENT	457.03
	PYE-BARKER FIRE		POLICE ADMINISTRATION	686.80
	PYE-BARKER FIRE		POLICE PATROL	694.70
195482	QUADIENT FINANCE USA	FIRE ALARM SERVICE - PD	PARK & RECREATION FAC	8.55
	QUADIENT FINANCE USA	USPS POSTAGE MACHINE	PERSONNEL ADMINISTRATION	10.45
	QUADIENT FINANCE USA		COMMUNITY	21.72
	QUADIENT FINANCE USA		EXECUTIVE ADMIN	24.69
	QUADIENT FINANCE USA		LEGAL-GENL	140.29
	QUADIENT FINANCE USA		UTIL ADMIN	169.68
	QUADIENT FINANCE USA		UTILITY BILLING	357.75
	QUADIENT FINANCE USA		POLICE ADMINISTRATION	398.83
	QUADIENT FINANCE USA		FINANCE-GENL	581.39

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195482	QUADIENT FINANCE USA	USPS POSTAGE MACHINE	MUNICIPAL COURTS	2,286.65
195483	REDWOOD TOXICOLOGY	UA TESTING	PROBATION	26.38
195484	RWC INTERNATIONAL	COOLANT	SOLID WASTE OPERATIONS	406.25
	RWC INTERNATIONAL	COOLANT, FILTERS	ER&R	1,085.27
195485	SCCFOA	SCCFOA MEETING	FINANCE-GENL	60.00
195486	SCORE	VIRTUAL CORT FEES	DETENTION & CORRECTION	525.00
	SCORE	HOUSING FEES	DETENTION & CORRECTION	10,995.76
195487	SEATOWN ELECTRIC	REFUND - APPLICATION WITHDRAWL	COMMUNITY DEVELOPMENT	83.30
	SEATOWN ELECTRIC	REFUND - WITHDRAWN APPLICATION	NON-BUS LICENSES AND	100.80
195488	SHERWIN WILLIAMS	PW ADMIN ENTRY PAINT	UTIL ADMIN	32.93
195489	SHI INTERNATIONAL	PAGER DUTY RENEWAL	COMPUTER SERVICES	9,611.22
195490	SIERRA, JUAN	UB REFUND - 4708 88TH ST NE #A, MARYSVILLE	WATER/SEWER OPERATION	35.21
195491	SISKUN POWER EQUIPME	CAM WHEEL, COVER, GAUGE - 299	EQUIPMENT RENTAL	30.70
	SISKUN POWER EQUIPME	WEEDEATER SERVICE KIT - 799	EQUIPMENT RENTAL	52.73
	SISKUN POWER EQUIPME	CHOKE KNOB, FILTER, STARTER ASSEMBLY	EQUIPMENT RENTAL	113.98
195492	SIX ROBBLEES INC	BRAKE CLEANER	ER&R	256.00
195493	SKAGIT SHOOTING RANG	RANGE RENTAL	POLICE TRAINING-FIREARMS	625.03
195494	SMITH, DENISE S	UB REFUND - 5329 133RD PL NE, MARYSVILLE	WATER/SEWER OPERATION	23.36
195495	SOLID WASTE SYSTEMS	ELEMENT, REPLACEMENT MICRO	ER&R	138.54
	SOLID WASTE SYSTEMS	MAC VALVE	ER&R	220.40
195496	SORENSEN, ERIC J	TEMPORARY CONSTRUCTION EASEMENT	GMA-PARKS	5,417.00
195497	SOUND PUBLISHING	ADVERTISING - NOA PA26-0008	COMMUNITY	65.48
	SOUND PUBLISHING	ADVERTISING - NOA PA26-0014	COMMUNITY	89.44
	SOUND PUBLISHING	ADVERTISING - NOA PA26-0006	COMMUNITY	98.16
	SOUND PUBLISHING	BIDS - SHOULTES SCHOLL IMPROVEMENTS	SURFACE WATER CAPITAL	244.48
195498	SOUND SAFETY	UNIFORM - NELSON	FACILITY MAINTENANCE	60.10
	SOUND SAFETY		FACILITY MAINTENANCE	60.10
	SOUND SAFETY		FACILITY MAINTENANCE	120.21
	SOUND SAFETY	UNIFORM - GUNN	FACILITY MAINTENANCE	185.78
195499	SPORTSFIELD SPECIAL	SOCCER GOAL NETS	RECREATION SERVICES	815.04
195500	STILL, JOHN	TEMPORARY CONSTRUCTION EASEMENT	GMA-PARKS	6,580.00
195501	STRATEGIES 360	PROFESSIONAL SERVICE	GENERAL SERVICES -	3,750.00
	STRATEGIES 360		WASTE WATER TREATMENT	3,750.00
	STRATEGIES 360		UTIL ADMIN	5,000.00
195502	SUBURBAN PROPANE	PROPANE	PARK & RECREATION FAC	1,765.52
195503	SUNBELT RENTALS	MASONRY SAW RENTAL	PARK & RECREATION FAC	76.33
195504	SUPERIOR RESTROOMS	PORTABLE RESTROOM SERVICE	ROADSIDE VEGETATION	142.22
	SUPERIOR RESTROOMS		PARK & RECREATION FAC	911.60
195505	T-MOBILE USA, INC.	INVESTIGATIVE TOOL	POLICE INVESTIGATION	50.00
195506	TATISTCHEFF, SARAH	JUDICIAL SERVICE	MUNICIPAL COURTS	1,110.00
195507	TRAFFIC SAFETY SUPPL	SIGN POSTS, ANCHORS	TRANSPORTATION	3,971.22
195508	TRANSPO GROUP	TIA TRIP DISTRIBUTION MAPS	TRANSPORTATION	3,602.50
	TRANSPO GROUP	SIGNAL DESIGN	TRANSPORTATION	8,902.50
195509	TRANSPORTATION, DEPT	ROAD TOLLS	POLICE PATROL	3.00
	TRANSPORTATION, DEPT		POLICE PATROL	9.75
195510	ULINE	CUSTODY SUPPLIES	DETENTION & CORRECTION	975.65
195511	USA BLUEBOOK	LAB SUPPLIES	WASTE WATER TREATMENT	828.43
	USA BLUEBOOK		WASTE WATER TREATMENT	1,277.87
	USA BLUEBOOK		WASTE WATER TREATMENT	1,354.07
195512	VAN DAM'S ABBEY	CARPET TRANSITION REPAIR	NON-DEPARTMENTAL	1,568.97
	VAN DAM'S ABBEY	WAINSCOT	PARK & RECREATION FAC	2,725.00
195513	VANN, ASHLEY	REFUND - DANCE CAMP	PARKS-RECREATION	32.00

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195514	VASQUEZ, BENITA	REFUND - HULA	PARKS-RECREATION	12.00
195515	VERIZON	WIRELESS SERVICE	POLICE ADMINISTRATION	20.91
	VERIZON		EQUIPMENT RENTAL	26.14
	VERIZON		EQUIPMENT RENTAL	30.58
	VERIZON		SEWER MAIN COLLECTION	40.01
	VERIZON		POLICE COMMUNITY	60.03
	VERIZON		FINANCE-GENL	78.10
	VERIZON		POLICE PATROL	140.05
	VERIZON		WATER QUAL TREATMENT	158.04
	VERIZON		EXECUTIVE ADMIN	162.17
	VERIZON		MUNICIPAL COURTS	195.25
	VERIZON		LEGAL - PROSECUTION	273.35
	VERIZON		COMMUNITY	277.19
	VERIZON		SEWER MAIN COLLECTION	298.87
	VERIZON		COMPUTER SERVICES	421.60
	VERIZON		FACILITY MAINTENANCE	452.12
	VERIZON		PARK & RECREATION FAC	525.74
	VERIZON		RECREATION SERVICES	525.75
	VERIZON		WATER SUPPLY MAINS	560.35
	VERIZON		SOLID WASTE CUSTOMER	1,173.15
	VERIZON		STORM DRAINAGE	1,268.25
	VERIZON		GENERAL SERVICES -	1,636.21
	VERIZON		ENGR-GENL	1,647.70
	VERIZON		UTIL ADMIN	2,311.17
195516	VESTIS GROUP INC.	UNIFORM CLEANING/SHOP RENTALS	EQUIPMENT RENTAL	27.44
	VESTIS GROUP INC.		EQUIPMENT RENTAL	27.44
	VESTIS GROUP INC.		EQUIPMENT RENTAL	50.96
	VESTIS GROUP INC.		EQUIPMENT RENTAL	50.96
	VESTIS GROUP INC.		EQUIPMENT RENTAL	78.40
195517	VESTIS GROUP INC.	CUSTODIAL CLEANING ITEM RENTALS	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
195518	WA STATE TREASURER	FORFEITURES/DEFAULTS	DRUG SEIZURE	2,825.30
195519	WESTERN MECHANICAL &	HVAC REPAIR - PW	MAINT OF GENL PLANT	2,162.88
195520	WHITE CAP	BOTTLED WATER	MAINT OF GENL PLANT	902.42
195521	ZENGER, TYLER	REIMBURSEMENT - UNIFORM	SOLID WASTE OPERATIONS	168.47
195522	ZIPLY FIBER	PHONE CHARGES	POLICE ADMINISTRATION	63.66
	ZIPLY FIBER		POLICE PATROL	63.66
	ZIPLY FIBER		COMMUNICATION CENTER	63.66
	ZIPLY FIBER		UTILITY BILLING	63.66
	ZIPLY FIBER		GENERAL SERVICES -	63.66
	ZIPLY FIBER		GOLF ADMINISTRATION	63.66
	ZIPLY FIBER		COMMUNITY	127.31
	ZIPLY FIBER		DETENTION & CORRECTION	127.31
	ZIPLY FIBER		OFFICE OPERATIONS	127.31
	ZIPLY FIBER		GOLF ADMINISTRATION	127.31
	ZIPLY FIBER		FACILITY MAINTENANCE	194.30
	ZIPLY FIBER		RECREATION SERVICES	254.62
	ZIPLY FIBER		WASTE WATER TREATMENT	318.28

**CITY OF MARYSVILLE
INVOICE LIST**

FOR INVOICES FROM 6/17/2026 TO 6/17/2026

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
195522	ZIPLY FIBER	PHONE CHARGES	UTIL ADMIN	318.28
195523	ZIPLY FIBER	LOCAL AND LD LINES	CRIME PREVENTION	11.72
	ZIPLY FIBER		PROPERTY TASK FORCE	11.72
	ZIPLY FIBER		FACILITY MAINTENANCE	11.72
	ZIPLY FIBER		SOLID WASTE CUSTOMER	23.45
	ZIPLY FIBER		PARK & RECREATION FAC	35.17
	ZIPLY FIBER		CITY CLERK	35.17
	ZIPLY FIBER		LEGAL-GENL	35.17
	ZIPLY FIBER		GENERAL SERVICES -	35.17
	ZIPLY FIBER		GIS SERVICES IS	35.17
	ZIPLY FIBER		POLICE COMMUNITY	46.89
	ZIPLY FIBER		WATER QUAL TREATMENT	46.89
	ZIPLY FIBER		LEGAL - PROSECUTION	70.34
	ZIPLY FIBER		PERSONNEL ADMINISTRATION	70.34
	ZIPLY FIBER		UTILITY BILLING	70.34
	ZIPLY FIBER		EQUIPMENT RENTAL	82.06
	ZIPLY FIBER		EXECUTIVE ADMIN	105.50
	ZIPLY FIBER		FINANCE-GENL	105.50
	ZIPLY FIBER		POLICE ADMINISTRATION	105.50
	ZIPLY FIBER		POLICE INVESTIGATION	105.50
	ZIPLY FIBER		RECREATION SERVICES	105.50
	ZIPLY FIBER		COMPUTER SERVICES	117.24
	ZIPLY FIBER		MUNICIPAL COURTS	128.95
	ZIPLY FIBER		WASTE WATER TREATMENT	128.95
	ZIPLY FIBER		UTIL ADMIN	128.95
	ZIPLY FIBER		OFFICE OPERATIONS	140.67
	ZIPLY FIBER		COMMUNITY	199.29
	ZIPLY FIBER		DETENTION & CORRECTION	211.01
	ZIPLY FIBER		ENGR-GENL	246.18
	ZIPLY FIBER		POLICE PATROL	574.41

WARRANT TOTAL: 608,617.18

KATHY LEVITT
MEGAN MCGAHUEY
BENITA VASQUEZ
12.00

CHECK LOST/DAMAGED
CHECK LOST/DAMAGED
CHECK LOST/DAMAGED

191905 12.00
191914 12.00
191986

REASON FOR VOIDS:

INITIATOR ERROR

CHECK LOST/DAMAGED

UNCLAIMED PROPERTY

WARRANT TOTAL: \$608,581.18



Agenda Bill

AGENDA ITEM NO. 4.

DATE: July 13, 2026

SUBMITTED BY: Shauna Crane, Accounting Technician

PRESENTED BY: Heide Brillantes, Finance Director

ITEM TYPE: Claims

AGENDA SECTION: Consent

SUBJECT:

June 24, 2026, Claims in the Amount of \$2,396,819.50 paid by EFT Transaction Numbers 195524 through 195532 and Check Numbers 195533 through 195640 with Check Numbers 191919 and 195326 Voided

SUGGESTED ACTION:

SUMMARY:

ATTACHMENTS:

062426

DATE: 6/24/2026
TIME: 1:40:13PM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 6/24/2026 TO 6/24/2026

PAGE: 1

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
195524	Commonstreet	88th St Ne Improvements - Ph 1	Gma - Street	475.65
195525	Lake Stevens School	Mitigation Fees	School Mitigation Fees	27,460.00
195526	Revenue, Dept Of	Excise Tax - May 2026	City Clerk	2.41
	Revenue, Dept Of		Community Development-Genl	4.93
	Revenue, Dept Of		Recreation Services	6.77
	Revenue, Dept Of		Police Administration	24.15
	Revenue, Dept Of		State Sales Tax Chrg Stations	63.22
	Revenue, Dept Of		Water/Sewer Operation	69.34
	Revenue, Dept Of		General Fund	177.27
	Revenue, Dept Of		Golf Administration	1,505.50
	Revenue, Dept Of		Storm Drainage	10,117.23
	Revenue, Dept Of		Golf Course	29,774.27
	Revenue, Dept Of		Util Admin	39,312.94
	Revenue, Dept Of		Solid Waste Operations	55,293.75
	Revenue, Dept Of		Util Admin	56,122.24
195527	Dry Box Inc	Rental Container	Golf Capital Outlay	262.58
195528	Dry Box Inc		Golf Capital Outlay	262.58
195529	Premiera Blue Cross	Claims Paid 6/7 To 6/13/26	Medical Claims	77,998.81
195530	Revenue, Dept Of	Amended Excise Tax Mar 26	Util Admin	-501.96
	Revenue, Dept Of		Util Admin	-111.01
	Revenue, Dept Of		Solid Waste Operations	-95.46
	Revenue, Dept Of		Police Administration	7.94
	Revenue, Dept Of		Finance-Genl	15.54
	Revenue, Dept Of		State Sales Tax Chrg Stations	37.91
	Revenue, Dept Of		General Fund	45.70
	Revenue, Dept Of		Golf Administration	113.19
	Revenue, Dept Of		Golf Course	2,254.88
195531	Delta Dental Of Wa	Claims Police	Dental W/ Ortho	2,597.40
	Delta Dental Of Wa	Claims Nonrep	Dental Claims	8,149.40
195532	Benefit Coordinators	Premiums	Medical Claims	1,014.75
	Benefit Coordinators		Vision Claims	1,288.80
	Benefit Coordinators		Dental W/ Ortho	1,315.75
	Benefit Coordinators		Dental Claims	3,642.55
	Benefit Coordinators		Medical Claims	19,856.75
	Benefit Coordinators		Medical Claims	107,109.60
195533	Aero Construction	Refund - Hydrant Meter Rental	Water-Utilities/Environment	-50.00
	Aero Construction		Water/Sewer Operation	1,150.00
195534	Alexander Printing	Annual Report - 2025	Police Administration	350.15
195535	Allstate Fire & Casu	Reimbursement - Claim	Risk Management	3,574.93
195536	Arlington Hardware	Brass Parts	Water Dist Mains	662.42
195537	Assoc Of Sheriffs	Spring Conference Registration	Police Training-Firearms	1,309.20
195538	Benham, Scott	Refund - Mixed Doubles	Parks-Recreation	90.00
195539	Bio Clean, Inc	Vehicle Decontamination	Police Patrol	547.00
195540	Boot Barn	Uniform - Brooks	Util Admin	254.86
195541	Builders Exchange	Pedestrian Safety Improvements	Gma - Street	5.74
195542	Cadena, Michael	Interpreter Service	Courts	165.30
195543	Calhoun & Dejong	Limit Switch	Water/Sewer Operation	-28.72
	Calhoun & Dejong		Waste Water Treatment Plnt	334.26
195544	Canon Financial	Gis Plotter Service	Gis Services Is	267.80
195545	Cascade Columbia	Poly Aluminum Chloride	Waste Water Treatment Plnt	27,746.03
	Cascade Columbia		Waste Water Treatment Plnt	27,830.70
	Cascade Columbia		Waste Water Treatment Plnt	28,103.55

**City Of Marysville
Invoice List**

For Invoices From 6/24/2026 To 6/24/2026

<u>Chk #</u>	<u>Vendor</u>	<u>Item Description</u>	<u>Account Description</u>	<u>Item Amount</u>
195546	Cc Edwards Const	Refund - Hydrant Meter	Water-Utilities/Environment	-71.00
	Cc Edwards Const		Water/Sewer Operation	1,150.00
195547	Ceb Productions, Llc	July 4th Event	Hotel/Motel Parks	4,800.00
195548	Cimco-Gc Systems	Washers, Rubber Kit	Water Dist Mains	2,796.56
195549	Comcast	Acct #8498310020341322	Computer Services	727.60
195550	Consolidated Press	Newsletter Printing/Summer 26	Executive Admin	5,856.85
195551	Coop Supply	Weed Control	Sewer Lift Station	96.25
195552	Copiers Northwest	Copier Service	Office Operations	25.40
	Copiers Northwest		Finance-Genl	25.40
	Copiers Northwest		Police Patrol	44.15
	Copiers Northwest		Detention & Correction	44.15
	Copiers Northwest		Municipal Courts	47.24
	Copiers Northwest		Police Community Services	52.88
	Copiers Northwest		Detention & Correction	60.31
	Copiers Northwest		Waste Water Treatment Plnt	67.98
	Copiers Northwest		Property Task Force	69.34
	Copiers Northwest		Probation	108.78
	Copiers Northwest		General Services - Overhead	169.81
	Copiers Northwest		Util Admin	169.82
	Copiers Northwest		Recreation Services	229.60
	Copiers Northwest		Police Patrol	242.19
	Copiers Northwest		Detention & Correction	245.07
	Copiers Northwest		Police Investigation	261.92
	Copiers Northwest		Engr-Genl	262.18
	Copiers Northwest		Computer Services	262.18
	Copiers Northwest		Legal - Prosecution	263.09
	Copiers Northwest		Waste Water Treatment Plnt	266.76
	Copiers Northwest		Municipal Courts	281.85
	Copiers Northwest		Police Investigation	294.00
	Copiers Northwest		Util Admin	418.44
	Copiers Northwest		Util Admin	453.44
	Copiers Northwest		Personnel Administration	490.27
	Copiers Northwest		Community Development-Genl	514.98
	Copiers Northwest		Executive Admin	523.85
	Copiers Northwest		Office Operations	578.27
	Copiers Northwest		Recreation Services	896.82
195553	Core & Main Lp	Di Lugged Resetters Pack	Hydrants	186.39
	Core & Main Lp	Concrete, Lugged Resetters Pack	Hydrants	5,060.81
195554	Country Supplier	Uniform - Lance	Util Admin	118.12
	Country Supplier	Power Pull Bungee, Light	Water Dist Mains	160.80
	Country Supplier	Batteries, Dewalt Tool - J046	Water Dist Mains	164.09
	Country Supplier	Water Ops Supplies	Water Dist Mains	263.60
	Country Supplier	Uniform - Buell	Util Admin	358.79
195555	Cts Language Link	Interpreter Service	Courts	528.00
195556	Daily Journal Of Com	Water Comp Plan	Genl Gvrnmnt Services	671.00
	Daily Journal Of Com	Call For Bids	Gma - Street	720.50
	Daily Journal Of Com		Surface Water Capital Project	737.00
195557	Dilday, Dennis	Instructor Payment	Recreation Services	450.00
195558	Dmh Industrial	Motor Rebuild	Waste Water Treatment Plnt	846.23
195559	Dxp Enterprises, Inc	Pump Rebuild Kit	Sewer Lift Station	1,927.49
	Dxp Enterprises, Inc	Suction Bells For Pumps	Sunnyside Filtration Plant	11,036.96
195560	E&E Lumber	Credit For Inv 302958	Sidewalk Maintenance	-43.76

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**City Of Marysville
Invoice List**

For Invoices From 6/24/2026 To 6/24/2026

<u>Chk #</u>	<u>Vendor</u>	<u>Item Description</u>	<u>Account Description</u>	<u>Item Amount</u>
195578	Gmp Consultants	Cd Consulting Service	Community Development	480.94
	Gmp Consultants		Community Development-Genl	601.18
	Gmp Consultants	Cd Consulting Services	Community Development	640.51
	Gmp Consultants		Community Development-Genl	800.64
195579	Goble Sampson Assoc	Pump Heads	Water Filtration Plant	854.52
	Goble Sampson Assoc		Source Of Supply	1,666.21
	Goble Sampson Assoc		Source Of Supply	2,488.37
195580	Grainger	Grease	Source Of Supply	68.31
	Grainger	Uniform - Peaslee	Util Admin	228.94
	Grainger	Brass Valve	Water Dist Mains	279.52
	Grainger	Pipe Repair Supplies	Waste Water Treatment Plnt	356.19
	Grainger	Plant Supplies	Sunnyside Filtration Plant	456.30
	Grainger	Sampler Tubing	Waste Water Treatment Plnt	1,053.05
195581	Griffen Law Office	Public Defense - Conflict Council	Public Defense	450.00
	Griffen Law Office		Public Defense	450.00
	Griffen Law Office		Public Defense	450.00
195582	Hach Company	Lab Chemicals	Waste Water Treatment Plnt	814.70
195583	Harrington Indust.	Fittings	Source Of Supply	89.90
195584	Hd Fowler Company	Gaskets	Water Dist Mains	19.10
	Hd Fowler Company	Rubber Gasket	Sewer Lift Station	36.01
	Hd Fowler Company	Hydrant Upgrade	Hydrants	856.15
	Hd Fowler Company	Flange Coupling Adapter	Sewer Lift Station	954.76
	Hd Fowler Company	Blow Off Valve	Water Dist Mains	1,332.64
	Hd Fowler Company	Hydrant Upgrade	Hydrants	1,865.99
195585	Hdr Engineering	Professional Service	Gma - Street	12,955.31
195586	Hoskinson, Estate Of	Ub Refund	Water/Sewer Operation	16.90
195587	Hutchison Law, Llc	Conflict Council	Public Defense	450.00
	Hutchison Law, Llc	Conflict Counsel	Public Defense	450.00
195588	Hwang, Joshua	Refund - Ultimate Creator Quest	Parks-Recreation	369.00
	Hwang, Joshua		Parks-Recreation	369.00
195589	Hylarides, Lettie	Interpreter Service	Courts	130.00
	Hylarides, Lettie		Courts	187.50
195590	Idemia Identity	Mobile Fingerprint Reader	Detention & Correction	250.00
	Idemia Identity		Police Patrol	250.00
195591	Jalili, Bijan	Judicial Service	Municipal Courts	185.00
195592	Keating, Bucklin & M	Professional Service	Risk Management	493.20
	Keating, Bucklin & M		Risk Management	752.90
195593	Keller Williams Real	Refund - Oper House Rental Training	General Fund	250.00
195594	Kim, Jamie S.	Public Defense/Conflict Council	Public Defense	100.00
	Kim, Jamie S.	Public Defense	Public Defense	450.00
	Kim, Jamie S.	Public Defense/Conflict Council	Public Defense	450.00
	Kim, Jamie S.		Public Defense	450.00
195595	Komo, Erin Jean	Ub Refund	Water/Sewer Operation	298.03
195596	Kpff Consulting	Professional Service	Gma - Street	15,029.97
195597	Lasting Impressions	Custody Shirts, Embroidery	Detention & Correction	175.75
195598	Les Schwab Tire Ctr	Tires - F014	Equipment Rental	137.34
	Les Schwab Tire Ctr	Tires - J051	Equipment Rental	969.55
	Les Schwab Tire Ctr	Tires	Er&R	3,044.82
	Les Schwab Tire Ctr	Tires - J064	Equipment Rental	5,501.07
195599	Mallory Safety & Sup	First Aid Cabinet	Sunnyside Filtration Plant	154.99
195600	Marysville, City Of	5300 Sunnyside Blvd	Sewer Lift Station	71.76
	Marysville, City Of	5315 64th St Ne	Park & Recreation Fac	411.46

**City Of Marysville
Invoice List**

For Invoices From 6/24/2026 To 6/24/2026

<u>Chk #</u>	<u>Vendor</u>	<u>Item Description</u>	<u>Account Description</u>	<u>Item Amount</u>
195601	Mc Clure & Sons Inc	Air Piping Repair	Waste Water Treatment Plnt	25,271.40
195602	Mcmaster-Carr	V-Belts	Waste Water Treatment Plnt	598.11
195603	Miteme, Esther	Refund - Duplicate Permit	Non-Bus Licenses And Permits	115.00
195604	Nelson-Reisner	Petroleum	Waste Water Treatment Plnt	823.05
195605	Pacific Power Batter	Battery	Source Of Supply	42.75
195606	Petrocard Systems	Fuel Consumed	Storm Drainage	44.90
	Petrocard Systems		Computer Services	70.80
	Petrocard Systems		Facility Maintenance	86.11
	Petrocard Systems		Computer Services	95.59
	Petrocard Systems		Storm Drainage	115.87
	Petrocard Systems		Custodial Services	151.71
	Petrocard Systems		Engr-Genl	159.08
	Petrocard Systems		Engr-Genl	175.12
	Petrocard Systems		Facility Maintenance	188.32
	Petrocard Systems		Community Development-Genl	258.30
	Petrocard Systems		Community Development-Genl	272.89
	Petrocard Systems		Custodial Services	276.19
	Petrocard Systems		Development Services	278.38
	Petrocard Systems		Development Services	417.12
	Petrocard Systems		Park & Recreation Fac	2,255.33
	Petrocard Systems		Park & Recreation Fac	2,714.86
	Petrocard Systems		General Services - Overhead	4,802.84
	Petrocard Systems		General Services - Overhead	4,852.82
	Petrocard Systems		Maint Of Equipment	6,669.39
	Petrocard Systems		Maint Of Equipment	8,900.76
	Petrocard Systems		Solid Waste Operations	12,524.59
	Petrocard Systems		Solid Waste Operations	12,957.91
	Petrocard Systems		Police Patrol	14,824.27
	Petrocard Systems		Police Patrol	14,988.46
195607	Platt Electric	Pumps	Source Of Supply	143.41
	Platt Electric		Source Of Supply	145.45
	Platt Electric	Parts For Rainer Vista Service	Park & Recreation Fac	150.16
	Platt Electric		Park & Recreation Fac	212.84
	Platt Electric	Flow Diversion Parts	Source Of Supply	280.68
195608	Pnw Investors Iv,Llc	Sewer Recovery Payment	Water-Utilities/Environment	-500.00
	Pnw Investors Iv,Llc		Water/Sewer Operation	10,538.00
195609	Pud	Acct # 224101675	Roadway Maintenance	55.99
	Pud	Acct #202011813	Pumping Plant	64.82
	Pud	Acct #202524690	Pumping Plant	72.54
	Pud	Acct #202461026	Maint Of Genl Plant	75.61
	Pud	Acct #223945742	Traffic Control Devices	77.04
	Pud	Acct #202794657	Transportation Management	78.04
	Pud	Acct #224823856	Street Lighting	79.08
	Pud	Acct #203199732	Transportation Management	83.70
	Pud	Acct #202288585	Transportation Management	87.94
	Pud	Acct #202175956	Traffic Control Devices	89.19
	Pud	Acct #223514563	Transportation Management	91.09
	Pud	Acct # 222772634	Transportation Management	98.20
	Pud	Acct #223735101	Street Lighting	99.19
	Pud	Acct #203430897	Street Lighting	100.92
	Pud	Acct #223154923	Street Lighting	101.89
	Pud	Acct #205237738	Traffic Control Devices	127.81

**City Of Marysville
Invoice List**

For Invoices From 6/24/2026 To 6/24/2026

<u>Chk #</u>	<u>Vendor</u>	<u>Item Description</u>	<u>Account Description</u>	<u>Item Amount</u>
195609	Pud	Acct #223764663	Sewer Lift Station	132.68
	Pud	Acct #205239270	Traffic Control Devices	136.09
	Pud	Acct #205419765	Non-Departmental	138.16
	Pud	Acct #204821227	Traffic Control Devices	216.82
	Pud	Acct #201247699	Street Lighting	224.39
	Pud	Acct #222025900	Pumping Plant	256.42
	Pud	Acct #220824148	Waste Water Treatment Plnt	450.49
	Pud	Acct #202177333	Maint Of Genl Plant	666.07
	Pud	Acct #221320088	Sunnyside Filtration Plant	2,860.54
195610	Reece Trucking	2 Port Hydrant Upgrade	Hydrants	53.56
	Reece Trucking	2 Port Hydrant Upgrade Restoration	Hydrants	53.56
	Reece Trucking	2 Port Hydrant Upgrade	Hydrants	1,370.25
195611	Rh2 Engineering Inc	Professional Service	Water Capital Projects	924.29
	Rh2 Engineering Inc		Water Capital Projects	17,117.58
195612	Routeware	Rubicon Renewal	Computer Services	27,837.53
195613	Rrj Company Llc	156th St Ne Corridor Improvement	Gma - Street	202,139.10
195614	Rubatino	Clean Sweep Container Delivery	Special Events & Projects	2,002.83
195615	Siadak, Carrie	Instructor Payment	Recreation Services	54.00
	Siadak, Carrie		Recreation Services	54.00
195616	Siskun Power Equipment	Concrete Saw Blades/Parts	Water Dist Mains	528.55
	Siskun Power Equipment		Water Dist Mains	871.07
195617	Sno Co Public Works	Solid Waste- Apr 26	Solid Waste Operations	368,840.00
195618	Solid Waste Systems	Diagnose/Repair - J035	Equipment Rental	35,499.64
195619	Sound Publishing	Msvl Ordinances - 3379	City Clerk	29.36
	Sound Publishing	Water Comp Plan Advertisement	Genl Gvrnmnt Services	209.84
	Sound Publishing	Call For Bids	Gma - Street	223.60
195620	Sprague Pest Solutions	Exterior Rodent Service	Solid Waste Operations	90.13
	Sprague Pest Solutions		Maint Of Genl Plant	90.14
195621	Strategies 360	Professional Service	General Services - Overhead	3,750.00
	Strategies 360		Waste Water Treatment Plnt	3,750.00
	Strategies 360		Util Admin	5,000.00
195622	Suburban Propane	Tank Rental	Park & Recreation Fac	65.64
195623	Superior Restrooms	Portable Restroom Service	Water Dist Mains	71.11
	Superior Restrooms	Portable Restroom Service	Water Dist Mains	71.11
195624	Terry, Joy	Refund - Tai Chi	Parks-Recreation	15.00
195625	Trout, Jaquelyn	Ub Refund	Water/Sewer Operation	13.84
195626	Tucker, Christopher	Ub Refund	Water/Sewer Operation	6.36
195627	Txley Inc	Custody Supplies	Detention & Correction	235.16
195628	Uline		Detention & Correction	520.61
195629	Usa Bluebook	Deionized Water	Sunnyside Filtration Plant	130.21
	Usa Bluebook	Lab Test Supplies	Waste Water Treatment Plnt	915.08
195630	Utilities Underground	Excavation Notification - May 26	Utility Locating	793.50
195631	Verde Sports	Golf Irrigation/Retainage	Golf Course	-25,355.00
	Verde Sports		Golf Capital Outlay	507,100.00
195632	Vermeer Mountain	Turn Rev Replaceable Head Pt	Hydrants	7,535.95
195633	Vestis Group Inc.	Uniform Cleaning/Shop Rentals	Equipment Rental	29.50
	Vestis Group Inc.		Equipment Rental	54.80
195634	Vestis Group Inc.	Custodial Cleaning/Mcc Rentals	Custodial Services	45.01
	Vestis Group Inc.		Custodial Services	180.00
195635	Vestis Group Inc.	Linen Service	Opera House	129.74
	Vestis Group Inc.		Opera House	130.80
195636	Watson, Scott	Refund - Mixed Doubles	Parks-Recreation	90.00

City Of Marysville
Invoice List

For Invoices From 6/24/2026 To 6/24/2026

<u>Chk #</u>	<u>Vendor</u>	<u>Item Description</u>	<u>Account Description</u>	<u>Item Amount</u>
195637	Whistle Workwear	Uniform - Wood	Util Admin	153.31
	Whistle Workwear		Util Admin	164.83
	Whistle Workwear	Uniform - Ruddell	Util Admin	203.30
	Whistle Workwear	Uniform - Day	Util Admin	217.60
195638	Whitney Equipment Co	Replacement Sampler Controller	Sewer Pretreatment	3,102.58
195639	Wilkes, Kristin	Refund - Dance Camp	Parks-Recreation	32.00
	Wilkes, Kristin		Parks-Recreation	42.00
195640	Windsor Square Apart	Ub Refund	Water/Sewer Operation	17,065.16
WARRANT TOTAL:				<u><u>2,396,988.50</u></u>

ESTHER MITEME	CHECK LOST/DAMAGED	191919	115.00
MAKERS	INITIATOR ERROR	195326	54.00

<u>REASON FOR VOIDS:</u>		
<u>INITIATOR ERROR</u>	WARRANT TOTAL:	<u>\$2,396,819.50</u>
<u>CHECK LOST/DAMAGED</u>		
<u>UNCLAIMED PROPERTY</u>		



Agenda Bill

AGENDA ITEM NO. 5.

DATE: July 13, 2026

SUBMITTED BY: Shannon Early, Senior Accounting Technician

PRESENTED BY: Heide Brillantes, Finance Director

ITEM TYPE: Payroll

AGENDA SECTION: Consent

SUBJECT:

June 25, 2026, Payroll in the Amount of 2,927,233.63 Paid by EFT Transaction Numbers 155599 through 156023 and Check Numbers 36096 through 36108

SUGGESTED ACTION:

Recommended Motion:

SUMMARY:

ATTACHMENTS:

None



Agenda Bill

AGENDA ITEM NO. 6.

DATE: July 13, 2026

SUBMITTED BY: Karen Kussy, Senior Accounting Technician

PRESENTED BY:

ITEM TYPE: Payroll

AGENDA SECTION: Consent

SUBJECT:

June 25, 2026, Misc. Payroll in the amount of \$2,082.07 Paid by EFT Transaction Numbers 156024 through 156026 and Check Numbers 36109 through 36110

SUGGESTED ACTION:

SUMMARY:

ATTACHMENTS:

None



Agenda Bill

AGENDA ITEM NO. 7.

DATE: July 13, 2026

SUBMITTED BY: Shannon Early, Senior Accounting Technician

PRESENTED BY: Heide Brillantes, Finance Director

ITEM TYPE: Claims

AGENDA SECTION: Consent

SUBJECT:

July 1, 2026, Claims in the Amount of \$312,091.09 paid by EFT Transaction Numbers 195641 through 195642 and Check Numbers 195643 through 195745

SUGGESTED ACTION:

SUMMARY:

ATTACHMENTS:

070126 Weekly Claims Report

**CITY OF MARYSVILLE
INVOICE LIST**

FOR INVOICES FROM 7/1/2026 TO 7/1/2026

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
195641	DELTA DENTAL OF WA	CLAIMS POLICE	DENTAL W/ ORTHO	2,195.75
	DELTA DENTAL OF WA	CLAIMS NONREP	DENTAL CLAIMS	6,885.50
195642	PREMERA BLUE CROSS	CLAIMS PAID 6/14/26-6/20/26	MEDICAL CLAIMS	54,565.59
195643	AALBU BROTHERS LLC	J059 BACK-UP CAMERA	PARK & RECREATION FAC	6,067.32
195644	ALEXANDER PRINTING	PATROL BUSINESS CARDS	POLICE PATROL	175.67
195645	ALL BATTERY SALES	VEHICLE A013 BATTERY	EQUIPMENT RENTAL	152.24
	ALL BATTERY SALES	VEHICLE J004 BATTERY	EQUIPMENT RENTAL	276.91
	ALL BATTERY SALES	SHOP INVENTORY - BATTERIES	ER&R	449.04
	ALL BATTERY SALES	MISC. SHOP ELECTRICAL SUPPLIES	EQUIPMENT RENTAL	561.62
	ALL BATTERY SALES	SHOP INVENTORY - BATTERIES	ER&R	609.95
	ALL BATTERY SALES		ER&R	913.74
195646	APPLIED INDUSTRIAL T	SMALL EQUIP 899P BEARINGS	EQUIPMENT RENTAL	88.02
195647	ARLINGTON HARDWARE	WATER SYSTEM PRV MAINTENANCE	WATER DIST MAINS	16.38
	ARLINGTON HARDWARE	BALL VALVE FOR PILOT SYSTEM	WATER RESERVOIRS	44.79
	ARLINGTON HARDWARE	WATER SYSTEM PRV MAINTENANCE	WATER DIST MAINS	81.92
195648	ARMSTRONG, JOSH	REFUND - HOMERUN DERBY	PARKS-RECREATION	5.00
195649	ARROW CONSTRUCTION	RENTAL PRODUCT FOR MASTIC MACHINE	ROADWAY MAINTENANCE	784.40
	ARROW CONSTRUCTION	PATCH SEAL TAPE	ROADWAY MAINTENANCE	1,093.83
	ARROW CONSTRUCTION	RENTAL EQUIPMENT FOR MASTIC MACHINE	ROADWAY MAINTENANCE	1,094.00
195650	BACKFLOW APPARATUS	SPARE HYDRANT METER PARTS	WATER CROSS CNTL	4,423.59
	BACKFLOW APPARATUS		WATER CROSS CNTL	4,423.59
195651	BICKFORD FORD	VEHICLE A009 DOOR ACTUATOR	EQUIPMENT RENTAL	20.70
195652	BIO CLEAN, INC	VEHICLE DECON	POLICE PATROL	547.00
195653	CAMERON, REBECCA	REFUND - HOMERUN DERBY	PARKS-RECREATION	5.00
195654	CENTURY COMMUNITIES	REFUND - INCORRECT PERMIT	NON-BUS LICENSES AND	144.00
	CENTURY COMMUNITIES		NON-BUS LICENSES AND	144.00
	CENTURY COMMUNITIES		NON-BUS LICENSES AND	144.00
195655	CHARM-TEX, INC.	CUSTODY & PATROL GLOVES	GENERAL FUND	-26.96
	CHARM-TEX, INC.		GENERAL FUND	-14.75
	CHARM-TEX, INC.		POLICE PATROL	171.65
	CHARM-TEX, INC.		DETENTION & CORRECTION	313.76
195656	CIMCO-GC SYSTEMS	WATER SYSTEM PRV MAINTENANCE	WATER DIST MAINS	1,524.13
	CIMCO-GC SYSTEMS		WATER DIST MAINS	5,434.42
195657	COOP SUPPLY	MATERIALS FOR ROADSIDE PROGRAM	SIDEWALK MAINTENANCE	68.85
	COOP SUPPLY	WEED BURNER FOR VEGETATION	ROADSIDE VEGETATION	98.45
195658	COSELMAN, KACIE	CLASS REFUND	PARKS-RECREATION	39.00
195659	COSTLESS SENIOR SRVC	INMATE PRESCRIPTIONS	DETENTION & CORRECTION	254.33
195660	COUNTRY GREEN TURF	SIDEWALK REPAIR DAMAGES/REPAIR	SIDEWALK MAINTENANCE	313.55
195661	COUNTRY SUPPLIER	UNIFORM & CLOTHING FOR MATT HODGE	GENERAL SERVICES -	405.83
195662	CUDA WASHINGTON	MAINTENANCE SERVICE ON PARTS WASHER	EQUIPMENT RENTAL	246.15
195663	DAMON, ESTATE OF DAR	UB REFUND - 5108 70TH DR NE, MARYSVILLE	WATER/SEWER OPERATION	225.27
195664	DE CASTRO, ROGELIO &	UB REFUND - 5822 82ND PL NE, MARYSVILLE	WATER/SEWER OPERATION	295.47
195665	DIBBLE, ANTHONY	UB REFUND - 9823 64TH DR NE, MARYSVILLE	WATER/SEWER OPERATION	267.42
195666	DICKS TOWING	TOWING - V033	EQUIPMENT RENTAL	126.36
	DICKS TOWING	TOWING SERVICE	POLICE PATROL	126.36
	DICKS TOWING	TOWING - VEHICLE TO AUCTION	EQUIPMENT RENTAL	252.71
	DICKS TOWING	TOWING	EQUIPMENT RENTAL	581.88
	DICKS TOWING	TOWING SERVICE	POLICE PATROL	1,531.05
195667	DISTEFANO, ANN	RENTAL DEPOSIT REFUND	GENERAL FUND	500.00
195668	DUTTON, SCOTT	JULY 4TH PRODUCTION	HOTEL/MOTEL PARKS	500.00
195669	E&E LUMBER	PLIERS FOR ROW CREW	ROADSIDE VEGETATION	32.14
	E&E LUMBER	SUPPLIES FOR CODE ENFORCEMENT	CODE ENFORCEMENT UNIT	52.47

**CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 7/1/2026 TO 7/1/2026**

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
195669	E&E LUMBER	WOOD FOR CONCRETE/SIDEWALK PROJECT	SIDEWALK MAINTENANCE	75.78
195670	EAST JORDAN IRON WOR	REPLACEMENT STORM STRUCTURE GRATE	STORM DRAINAGE	313.06
	EAST JORDAN IRON WOR	WATER SYSTEM VALVE LIDS	WATER DIST MAINS	443.58
195671	ED'S TRANSMISSION EX	VEHICLE P177 TRANSMISSION REPAIR	EQUIPMENT RENTAL	1,579.06
195672	EMERALD SERVICES INC	WASTE OIL DISPOSAL FEE	EQUIPMENT RENTAL	638.75
195673	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
	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	25.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	25.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	440.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	440.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	480.00
195674	EVERETT TIRE & AUTO	VEHICLE V085 TIRES	EQUIPMENT RENTAL	129.43
195675	EWING IRRIGATION	TREE WATERING BAGS FOR STATE AVE TREES	ROADSIDE VEGETATION	441.79
195676	FAIR, GEORGE & LUCEI	UB REFUND - 5122 68TH AVE NE, MARYSVILLE	WATER/SEWER OPERATION	2,214.00
195677	FISHER, SALLY	CLASS REFUND	PARKS-RECREATION	46.00
195678	GLASS FIX LLC	VEHICLE P177 WINDSHIELD REPLACEMENT	EQUIPMENT RENTAL	449.63
195679	GRAINGER	WATER SYSTEM PRV MAINTENANCE	WATER DIST MAINS	78.45
	GRAINGER		WATER DIST MAINS	78.45
195680	GRANITE CONST	ASPHALT & TACK FOR ROADWAY REPAIRS	ROADWAY MAINTENANCE	719.53
	GRANITE CONST		ROADWAY MAINTENANCE	911.73
	GRANITE CONST		ROADWAY MAINTENANCE	1,398.80
195681	GRAY AND OSBORNE	PROFESSIONAL SERVICE	SURFACE WATER CAPITAL	8,285.56
195682	GREENSHIELDS INDS	VEHICLE J087 HYDRAULIC FITTINGS	EQUIPMENT RENTAL	15.53
	GREENSHIELDS INDS	TRAILER F007 HYDRAULIC FITTINGS	EQUIPMENT RENTAL	42.12
195683	HAMM, AMANDA	REFUND - HOMERUN DERBY	PARKS-RECREATION	5.00
195684	HD FOWLER COMPANY	SPRAY PAINT	ROADWAY MAINTENANCE	180.93
	HD FOWLER COMPANY	12 INCH MECHANICAL PIPE PLUG	ROADWAY MAINTENANCE	551.09
	HD FOWLER COMPANY	PRESSURE GAUGES	WATER DIST MAINS	747.23
195685	IBS, INC.	MISC. SHOP SUPPLIES	EQUIPMENT RENTAL	407.34
195686	J & B TOOLS, LLC	TOOLS FOR PRV	WATER DIST MAINS	612.55
195687	JOHNSON, STEVE	ACCOUNT REFUND	PARKS-RECREATION	91.00
195688	KIMBALL, KARLEEANN	INSTRUCTOR PAYMENT	RECREATION SERVICES	474.00
195689	KITSAP TRACTOR	MOWER W026 CONTROL ARM SHIM	EQUIPMENT RENTAL	17.84
	KITSAP TRACTOR	MOWER W019 MOWER DECK TIRE/WHEEL	EQUIPMENT RENTAL	661.30
	KITSAP TRACTOR	MOWER W026 CONTROL ARM/STEERING	EQUIPMENT RENTAL	775.15
	KITSAP TRACTOR	MOWER W025 CONTROL ARM/STEERING	EQUIPMENT RENTAL	1,393.84
195690	KPFF CONSULTING	PROFESSIONAL SERVICE	GMA - STREET	4,985.53
195691	LAWSON PRODUCTS, INC	MISC. TAPERED REAMERS	EQUIPMENT RENTAL	460.04
	LAWSON PRODUCTS, INC		EQUIPMENT RENTAL	642.73
195692	LENNOX, LIZ	REFUND - HOMERUN DERBY	PARKS-RECREATION	5.00

**CITY OF MARYSVILLE
INVOICE LIST**

FOR INVOICES FROM 7/1/2026 TO 7/1/2026

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
195693	LES SCHWAB TIRE CTR	CREDIT - ORIGINAL INVOICE 32300943498	EQUIPMENT RENTAL	-170.53
	LES SCHWAB TIRE CTR	VEHCILE H020 FLAT TIRE SERVICE REPAIR	EQUIPMENT RENTAL	170.53
	LES SCHWAB TIRE CTR	VEHICLE H020 FLAT TIRE SERVICE REPAIR	EQUIPMENT RENTAL	170.53
	LES SCHWAB TIRE CTR	SHOP INVENTORY - TIRES	ER&R	535.86
	LES SCHWAB TIRE CTR	VEHICLE V014 TIRES	EQUIPMENT RENTAL	1,148.96
	LES SCHWAB TIRE CTR	SHOP INVENTORY - TIRES	ER&R	1,607.59
	LES SCHWAB TIRE CTR	VEHICLE J076 TIRES	EQUIPMENT RENTAL	2,750.54
195694	MARTHALLER, KELSEE	REFUND - HOMERUN DERBY	PARKS-RECREATION	5.00
195695	MILES SAND & GRAVEL	CONCRETE POUR FOR 86TH PROJECT	SIDEWALK MAINTENANCE	1,531.07
	MILES SAND & GRAVEL		SIDEWALK MAINTENANCE	3,145.26
195696	NAPA AUTO PARTS	VEHICLE 237 O-RING KIT	EQUIPMENT RENTAL	6.30
	NAPA AUTO PARTS	VEHICLE P129 WHEEL SEAL	EQUIPMENT RENTAL	31.18
	NAPA AUTO PARTS	VEHICLE V057 TRANSMISSION FILTER KIT	EQUIPMENT RENTAL	72.26
	NAPA AUTO PARTS	BULBS	EQUIPMENT RENTAL	94.30
195697	NATIONAL BARRICADE	SIGNS & MATERIALS FOR SIGN SHOP	TRANSPORTATION	90.01
	NATIONAL BARRICADE	MISC TOOLS FOR TRAFFIC & SIGNAL SHOP	TRANSPORTATION	191.47
	NATIONAL BARRICADE	MISC TOOLS FOR TRAFFIC & SIGN SHOP	TRANSPORTATION	237.84
	NATIONAL BARRICADE		TRANSPORTATION	237.84
	NATIONAL BARRICADE	SIGNS & MATERIALS FOR SIGN SHOP	TRANSPORTATION	278.75
	NATIONAL BARRICADE	MISC TOOLS FOR TRAFFIC & SIGN SHOP	TRANSPORTATION	507.32
	NATIONAL BARRICADE	TWO CUSTOM MADE SIGNS FOR SIGN SHOP	TRANSPORTATION	1,625.59
195698	NEALIOUS, BROOK	JUNK IN THE TRUNK REFUND	PARKS-RECREATION	25.00
195699	NELSON'S NOXIOUS	PEPPERWEED SURVEY & TREATMENT	STORM DRAINAGE	1,271.78
195700	NEW RESTORATION	SEWER MAIN CCTV	SEWER MAIN COLLECTION	2,164.04
195701	OLASON, MONICA	INSTRUCTOR PAYMENT	RECREATION SERVICES	230.00
	OLASON, MONICA		RECREATION SERVICES	1,375.62
195702	OLIPHANT, MICHAEL	REFUND - CREDIT BALANCE	PARKS-RECREATION	10.00
195703	OREILLY AUTO PARTS	VEHICLE V026 UPPER TRANSMISSION MOUNT	EQUIPMENT RENTAL	36.27
	OREILLY AUTO PARTS	VEHICLE 431 FAN SHROUD	EQUIPMENT RENTAL	37.19
	OREILLY AUTO PARTS	VEHICLE P130 STARTER ASSEMBLY	EQUIPMENT RENTAL	128.45
	OREILLY AUTO PARTS	VEHICLE P130 WHEEL SEAL	EQUIPMENT RENTAL	272.71
195704	PATRICK, HEATHER	CLASS REFUND	PARKS-RECREATION	100.00
195705	PERKINS, ANNE		PARKS-RECREATION	39.00
195706	PH CONSULTING LLC	QUIET ZONE SERVICE	GMA - STREET	18,150.75
195707	PROFESSIONAL PLUMB	REFUND - MOBILE HOME INTERIOR WORK	NON-BUS LICENSES AND	379.00
195708	PROVIDENCE EVERETT M	INMATE MEDICAL CARE	DETENTION & CORRECTION	16.50
195709	PUD	ACCT #223806431	SEWER LIFT STATION	11.97
	PUD	ACCT #205136245	SEWER LIFT STATION	26.61
	PUD	ACCT #202461034	UTIL ADMIN	55.65
	PUD	ACCT #202012589	PARK & RECREATION FAC	56.70
	PUD	ACCT #222871949	PARK & RECREATION FAC	58.95
	PUD	ACCT #202476438	SEWER LIFT STATION	63.63
	PUD	ACCT #221192545	SOURCE OF SUPPLY	64.28
	PUD	ACCT #201672136	SEWER LIFT STATION	65.63
	PUD	ACCT #201668043	PARK & RECREATION FAC	70.37
	PUD	ACCT #202368551	PARK & RECREATION FAC	74.09
	PUD	ACCT #202178158	SEWER LIFT STATION	75.34
	PUD	ACCT #202694337	TRANSPORTATION	86.86
	PUD	ACCT #203005160	STREET LIGHTING	87.85
	PUD	ACCT #200827277	TRANSPORTATION	91.17
	PUD	ACCT #200571842	TRANSPORTATION	92.54
	PUD	ACCT #202143111	TRANSPORTATION	95.76

DATE: 7/1/2026
TIME: 8:38:25AM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 7/1/2026 TO 7/1/2026

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
195709	PUD	ACCT #202368544	TRANSPORTATION	96.49
	PUD	ACCT #220761803	OPERA HOUSE	96.59
	PUD	ACCT #220792733	STREET LIGHTING	96.95
	PUD	ACCT #202490637	SEWER LIFT STATION	106.52
	PUD	ACCT #203231006	TRANSPORTATION	110.26
	PUD	ACCT #200084036	TRANSPORTATION	112.89
	PUD	ACCT #200625382	SEWER LIFT STATION	123.62
	PUD	ACCT #224248013	STREET LIGHTING	127.88
	PUD	ACCT #202000329	PARK & RECREATION FAC	129.80
	PUD	ACCT #202309720	TRAFFIC CONTROL DEVICES	134.91
	PUD	ACCT #202463543	SEWER LIFT STATION	136.57
	PUD	ACCT #200070449	TRANSPORTATION	141.84
	PUD	ACCT #201021698	PARK & RECREATION FAC	158.52
	PUD	ACCT #203223458	PARK & RECREATION FAC	163.73
	PUD	ACCT #220838882	TRAFFIC CONTROL DEVICES	179.67
	PUD	ACCT #201065281	PARK & RECREATION FAC	225.20
	PUD	ACCT #201021607	PARK & RECREATION FAC	269.32
	PUD	ACCT #202499489	PARK & RECREATION FAC	301.64
	PUD	ACCT #220761175	OPERA HOUSE	318.01
	PUD	ACCT #221100092	NON-DEPARTMENTAL	332.01
	PUD	ACCT #223521238	STORM DRAINAGE	461.85
	PUD	ACCT #223505728	NON-DEPARTMENTAL	818.71
	PUD	ACCT #202689287	WASTE WATER TREATMENT	931.88
	PUD	ACCT #200586485	SEWER LIFT STATION	1,180.21
	PUD	ACCT #223003021	NON-DEPARTMENTAL	7,873.85
195710	PYE-BARKER FIRE	VIDEO MONITORING	POLICE PATROL	262.56
195711	REDDEN, MICHELE	CLASS REFUND	PARKS-RECREATION	100.00
195712	REECE TRUCKING	HAUL OFF OF ASPHALT FROM BUNKER	ROADWAY MAINTENANCE	75.30
	REECE TRUCKING	HAULED OFF MATERIAL FROM BUNKER	ROADWAY MAINTENANCE	109.40
	REECE TRUCKING	HAUL OFF OF CONCRETE MATERIAL	SIDEWALK MAINTENANCE	127.60
	REECE TRUCKING	GRAVEL FOR ROADWAY PROJECT (152ND ST)	ROADWAY MAINTENANCE	430.05
195713	REYES-BREAM, JESSICA	CLASS REFUND	PARKS-RECREATION	100.00
195714	RICHARDSON, TAMMY		PARKS-RECREATION	39.00
195715	RINCON, GUINNIVERE		PARKS-RECREATION	100.00
195716	ROBERTS, JOHN		PARKS-RECREATION	78.00
195717	ROE, ROBERT	REFUND - HOMERUN DERBY	PARKS-RECREATION	5.00
195718	ROMAINE ELECTRIC	CREDIT ORIGINAL INVOICE 5-094307	EQUIPMENT RENTAL	-393.65
	ROMAINE ELECTRIC	VEHICLE J021 CUSTOM BUILT ALTERNATOR	EQUIPMENT RENTAL	340.51
	ROMAINE ELECTRIC		EQUIPMENT RENTAL	393.29
195719	ROSS, JOSEPH D	UB REFUND - 5720 120TH PL NE, MARYSVILLE	WATER/SEWER OPERATION	145.00
	ROSS, JOSEPH D		WATER/SEWER OPERATION	380.76
195720	SHERWIN WILLIAMS	ROADSIDE PAINT SUPPLIES	ROADSIDE VEGETATION	137.87
	SHERWIN WILLIAMS	TRAFFIC PAINT SUPPLIES	TRAFFIC CONTROL DEVICES	582.62
195721	SISKUN POWER EQUIPME	SMALL EQUIP 899P SEAL, GASKETS,BEARINGS	EQUIPMENT RENTAL	90.14
	SISKUN POWER EQUIPME	TRIMMER KIT, GEAR HEAD, AIR FILTER, PARTS	EQUIPMENT RENTAL	170.64
	SISKUN POWER EQUIPME	BACKPACK FOR MISC USE	ROADSIDE VEGETATION	171.43
	SISKUN POWER EQUIPME	SMALL EQUIP 299 SERVICE KIT, SPARK PLUGS	EQUIPMENT RENTAL	210.19
	SISKUN POWER EQUIPME	TRIMMER GEAR HEAD	EQUIPMENT RENTAL	307.92
	SISKUN POWER EQUIPME	SMALL EQUIP 299 PLUGS,AIR FILTER, CARB	EQUIPMENT RENTAL	662.43
195722	SIX ROBBLEES INC	CREDIT - ORIGINAL INVOICE 14P59067	EQUIPMENT RENTAL	-47.46
	SIX ROBBLEES INC	CREDIT - ORIGINAL INVOICE 14P60314	EQUIPMENT RENTAL	-47.46
	SIX ROBBLEES INC	TIRE REPAIR CEMENT	EQUIPMENT RENTAL	21.31

**CITY OF MARYSVILLE
INVOICE LIST**

FOR INVOICES FROM 7/1/2026 TO 7/1/2026

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
195722	SIX ROBBLEES INC	TIRE REPAIR CEMENT	EQUIPMENT RENTAL	47.46
	SIX ROBBLEES INC		EQUIPMENT RENTAL	63.93
195723	SNO CO AUDITOR	RECORDING OF TCE	GMA-PARKS	307.50
	SNO CO AUDITOR		GMA-PARKS	308.50
195724	SNO CO TREASURER	INMATE HOURING COST - MAY 2026	DETENTION & CORRECTION	63,942.26
195725	SOLID WASTE SYSTEMS	J034 GRAB HANDLE, EXHAUST GUARD SHIELD	EQUIPMENT RENTAL	672.63
	SOLID WASTE SYSTEMS	VEHICLE J037 BACKUP CAMERA SYSTEM KIT	EQUIPMENT RENTAL	2,037.51
195726	SOUND PUBLISHING	ADVERTISING - CDBG AAPY25	COMMUNITY	86.12
195727	SOUND PUBLISHING	ADVERTISING - PA23-030 FPA EPA MDNS	COMMUNITY	87.84
195728	SOUND PUBLISHING	ADVERTISING - REIVSED NOTICE AAPY25	COMMUNITY	103.32
195729	SPRINGBROOK NURSERY	TREE BRANCH DISPOSAL	STORM DRAINAGE	16.00
	SPRINGBROOK NURSERY		STORM DRAINAGE	16.00
	SPRINGBROOK NURSERY		STORM DRAINAGE	16.00
	SPRINGBROOK NURSERY		STORM DRAINAGE	16.00
	SPRINGBROOK NURSERY		STORM DRAINAGE	32.00
	SPRINGBROOK NURSERY		STORM DRAINAGE	64.00
	SPRINGBROOK NURSERY		STORM DRAINAGE	72.00
	SPRINGBROOK NURSERY		STORM DRAINAGE	96.00
	SPRINGBROOK NURSERY		STORM DRAINAGE	144.00
195730	TALLAR, JAMES	REFUND - HOMERUN DERBY	PARKS-RECREATION	5.00
195731	TAYLOR MADE TRUCK DR	CDL TRUCK DRIVING CLASS - JENNA LANGDON	TRAINING	5,500.11
195732	TRANSPO GROUP	PE SERVICES	GMA - STREET	6,752.52
195733	ULINE	PATROL EVIDENCE SUPPLIES	POLICE PATROL	182.38
195734	UNIVAR SOLUTIONS USA	EDWARD SPRINGS TREATMENT	WATER QUAL TREATMENT	1,240.12
	UNIVAR SOLUTIONS USA	WWTP HYPO DELIVERY	WASTE WATER TREATMENT	5,612.22
195735	USDA-APHIS-WILDLIFE	WILDLIFE SERVICES	STORM DRAINAGE	390.04
195736	VESTIS GROUP INC.	UNIFORM CLEANING	EQUIPMENT RENTAL	27.40
	VESTIS GROUP INC.		EQUIPMENT RENTAL	50.91
195737	VESTIS GROUP INC.	CLEANING ITEM RENTALS & MCC RENTALS	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
195738	VESTIS GROUP INC.	LINEN SERVICE AT OPERA HOUSE	OPERA HOUSE	130.80
195739	WALTHER, MELISSA	REFUND - HOMERUN DERBY	PARKS-RECREATION	5.00
195740	WATSON, COREY		PARKS-RECREATION	5.00
195741	WAYNE'S AUTO DETAIL	VEHICLE V008 INTERIOR DETAIL	EQUIPMENT RENTAL	360.96
195742	WHEELER, GENESIS	CLASS REFUND	PARKS-RECREATION	39.00
195743	WHITE CAP	EXPANSION FIBER FOR SIDEWALK/CONCRETE	SIDEWALK MAINTENANCE	80.24
	WHITE CAP	PLASTIC WRAP FOR CONCRETE POUR	SIDEWALK MAINTENANCE	288.18
195744	WIGGINTON, NICCOLE	SUMMER CAMP REFUND	PARKS-RECREATION	175.00
195745	WILSON ENGINEERING	PROFESSIONAL SERVICE	SURFACE WATER CAPITAL	33,074.46

DATE: 7/1/2026
TIME: 8:38:25AM

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 7/1/2026 TO 7/1/2026

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
WARRANT TOTAL:				<u><u>312,091.09</u></u>

REASON FOR VOIDS:		
<u>INITIATOR ERROR</u>	WARRANT TOTAL:	<u>\$312,091.09</u>
CHECK LOST/DAMAGED		
UNCLAIMED PROPERTY		

Agenda Bill

AGENDA ITEM NO. 8.

DATE: July 13, 2026

SUBMITTED BY: Emily Morgan, Senior Planner

PRESENTED BY: Emily Morgan, Senior Planner

ITEM TYPE: Ordinance

AGENDA SECTION: New Business

SUBJECT:
An **Ordinance** Amending MMC 22G.110, Boundary Line Adjustments

SUGGESTED ACTION:
Recommended Motion: I move to adopt Ordinance No. _____.

SUMMARY:
Community Development is seeking to update and simplify MMC Chapter 22G.110, Boundary Line Adjustments. Currently, the Boundary Line Adjustment (BLA) code is quite lengthy and includes repetitive language. The intent of this code amendment is to simplify the BLA code and process, ultimately making it easier to understand and implement. The intent of a BLA is to provide a process to allow the boundaries of legal lots to be adjusted, remedy encroachment issues, or allow property owners to sell portions of their property to a neighbor. Boundary line adjustments cannot create lots. The only substantive change to the BLA code is the addition of a criterion to disallow boundary line adjustments that cause a lot(s) to have split zoning (i.e., more than one zone on a single lot) when originally the lot(s) did not have split zoning. A letter of support from the Master Builder's Association is attached for reference.

Planning staff presented the proposed amendments at a duly-advertised Public Hearing before the Planning Commission on May 12, 2026. The Planning Commission recommendation is that the City Council approve the BLA amendments by Ordinance.

ATTACHMENTS:

Ordinance , Planning Commission Recommendation, MBAKS Letter of Support, City Council Memo

CITY OF MARYSVILLE
Marysville, Washington

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MARYSVILLE,
WASHINGTON, AMENDING CHAPTER 22G.110 OF THE MUNICIPAL CODE
REGARDING BOUNDARY LINE ADJUSTMENTS.**

WHEREAS, the State Growth Management Act, Chapter 36.70A RCW mandates that cities periodically review and amend development regulations, which include but are not limited to, zoning ordinances and official controls; and

WHEREAS, RCW 58.17 and MMC Chapter 22G.110, Boundary Line Adjustments, provides a method for approval of boundary line adjustments which does not create any additional lot, tract, parcel, building site or division, while ensuring that such boundary line adjustment (BLA) satisfies public concerns of health, safety and welfare; and

WHEREAS, the intent of this code amendment is to simplify the BLA code and process, ultimately making it easier to understand and implement, reducing the number of sections within the chapter from sixteen (16) to five (5); and

WHEREAS, RCW 36.70A.106 requires the processing of amendments to the City's development regulations in the same manner as the original adoption of the City's comprehensive plan and development regulations; and

WHEREAS, the State Growth Management Act requires notice and broad public participation when adopting or amending the City's comprehensive plan and development regulations; and

WHEREAS, the City, in reviewing and amending its development regulations has complied with the notice, public participation and processing requirements established by the Growth Management Act, as more fully described below; and

WHEREAS, the City Council of the City of Marysville finds that from time to time it is necessary and appropriate to review and revise provisions of the City's municipal code and development code (MMC Title 22); and

WHEREAS, the Planning Commission, during a public meeting held on April 28, 2026, discussed proposed amendments to municipal code chapter 22G.110; and

WHEREAS, on May 12, 2026, the Marysville Planning Commission held a duly-advertised public hearing and recommended that the City Council adopt the proposed amendments to the City's development regulations; and

WHEREAS, at a public meeting on July 13, 2026, the Marysville City Council reviewed and considered the Marysville Planning Commission's Recommendation and proposed amendments to the City's development regulations; and

WHEREAS, the City of Marysville has submitted the proposed development regulation revisions to the Washington State Department of Commerce on January 27, 2025 (Material ID 2025-S-8004), seeking expedited review under RCW 36.70A.160(3)(b) in compliance with the procedural requirement under RCW 36.70A.106; and

WHEREAS, the Community Development Department received a letter from the Washington State Department of Commerce granting expedited review for Submittal ID: 2025-S-8004 via email on February 2, 2025; and

WHEREAS, the amendments to the development regulations are exempt from State Environmental Policy Act review under WAC 197-11-800(19); and

WHEREAS, the development code amendments contemplated herein are consistent with the following required findings of MMC 22G.010.500:

- (1) The amendments are consistent with the purposes of the comprehensive plan;
- (2) The amendments are consistent with the purpose of Title 22 MMC;
- (3) There have been significant changes in the circumstances to warrant a change;
- (4) The benefit or cost to the public health, safety and welfare is sufficient to warrant the proposed action.

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

SECTION 1. Amendment to MMC 22G.110. Chapter 22G.110 of the municipal code is amended as set forth in **Exhibit A**.

SECTION 2. Tracking of Amendments. MMC Section 22A.010.160, entitled “Amendments,” is hereby amended as follows by adding reference to this adopted ordinance in order to track amendments to the City’s Unified Development Code (all unchanged provisions of MMC 22A.010.160 remain unchanged and in effect):

“22A.010.160 Amendments.

The following amendments have been made to the UDC subsequent to its adoption:

<u>Ordinance</u>	<u>Title (description)</u>	<u>Effective Date</u>
_____	Boundary Line Adjustments	_____, 2026

SECTION 4. Severability. If any section, subsection, sentence, clause, phrase or word of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality thereof shall not affect the validity or constitutionality of any other section, subsection, sentence, clause, phrase or word of this ordinance.

SECTION 5. Corrections. Upon approval by the city attorney, the city clerk or the code reviser are authorized to make necessary corrections to this ordinance, including scrivener’s errors or clerical mistakes; references to other local, state, or federal laws, rules, or regulations; or numbering or referencing of ordinances or their sections and subsections.

SECTION 6. Effective Date. This ordinance shall become effective five days after the date of its publication by summary.

PASSED by the City Council and APPROVED by the Mayor this ____ day of _____, 2026.

CITY OF MARYSVILLE

By: _____
JON NEHRING, MAYOR

Attest:

By: _____
CHARI TABER, DEPUTY CITY CLERK

Approved as to form:

By: _____
JON WALKER, CITY ATTORNEY

Date of Publication: _____

Effective Date: _____
(5 days after publication)

EXHIBIT A

22G.110.010 Purpose and Administration.

- (1) The purpose of this chapter is to establish criteria for the review and approval of boundary line adjustments.
- (2) A boundary line adjustment may be used for:
 - (a) Resolving boundary line issues, such as encroachments.
 - (b) Consolidating two or more lots.
 - (c) Other minor adjustments that meet the requirements and purpose of this chapter.
- (3) The community development director shall have the duty and responsibility of administering and interpreting the provisions of this chapter.
- (4) Case-by-case deviations to the review and decision criteria of MMC 22G.110.030 may be allowed as determined and approved by the director.

22G.110.020 Application Requirements.

- (1) Application Fees. The applicant shall pay the required fees as established by the city's fee ordinance when submitting the boundary line adjustment application. Note: recording fees are the applicant's responsibility and must be paid by the applicant to the Snohomish County Auditor at the time of recording.
- (2) Application Documents. A boundary line adjustment application shall consist of the following documents: application form; legal descriptions of existing and adjusted lot, tract, or parcel; affidavit of ownership; vicinity map; plat certificate including proof of legal lot status; and proposed boundary line adjustment/survey map.
- (3) Boundary lines may not be adjusted between lots that have been created for tax purposes only. The applicant shall provide evidence of legal lot status, if applicable.

22G.110.030 Review and Decision Criteria.

- (1) A proposed boundary line adjustment that does not meet all of the criteria of this section must be processed under the appropriate land division requirements of MMC 22G.090 Subdivisions and Short Subdivisions or MMC 22G.100 Binding Site Plan.
- (2) In order to approve a boundary line adjustment, the director must find that the boundary line adjustment will not result in:
 - (a) The creation of any additional lot, tract or parcel;
 - (b) Making the lots, tracts, parcels or building sites more nonconforming;
 - (c) A lot that contains insufficient area and dimensions to meet the minimum lot size for the applicable zone, or an inadequate building site due to critical areas or buffers;

- (d) A lot that results in non-conforming site conditions and/or development requirements, including, but not limited to, building setbacks, parking, height allowances, site landscaping, or access requirements;
 - (e) A lot without adequate frontage on a public street or vehicular access, including access for emergency response vehicles;
 - (f) The city being unable to provide adequate utilities, including drainage, water supply, or sanitary sewage disposal; or
 - (g) A lot having more than one zoning or land use designation.
- (3) When boundary line adjustments are submitted proposing the adjustment of lines with existing structures in commercial or industrial zones, the existing structures shall be required to comply with all zoning code requirements including, but not limited to, such things as setback, parking, height, landscaping and access requirements as a condition of boundary line adjustment approval. The applicant shall be required to submit a site plan showing that all of these requirements can be met prior to approval.

22G.110.040 Final Approval and Recording.

- (1) To finalize a boundary line adjustment, the applicant must submit and complete all required documents within one year following the date of preliminary approval. Failure to submit and complete the required documents within the one-year period will result in a lapse of the approval, requiring the submittal of a new application for consideration of the department. No time extension will be granted; the final required documents must be recorded within the above-stated time frame. The final review documents must include the following:
- (a) Original Boundary Line Adjustment/Survey Map. After the city has given the applicant approval, the applicant shall submit the original survey map, prepared by or under the supervision of a registered land surveyor, having a trimmed size of 18 inches by 24 inches. The original map shall be accompanied by original signatures. Information required on the map shall include:
 - (i) The date, scale and north arrow;
 - (ii) The Assessor's Parcel Number of all affected parcels depicted on page one of the map;
 - (iii) Vicinity map;
 - (iv) Legal descriptions of existing and adjusted lot, tract, or parcel;
 - (v) Boundary lines (both present and revised), right-of-way for streets, easements, and property lines of lots, tracts, parcels or sites, with accurate bearings, dimensions or angles and arcs, and central angles of all curves;
 - A. Names and right-of-way widths of all streets;
 - B. Location, dimensions and purpose of any easements;

C. Location and description of monuments and lot, tract, parcel or building site corners set and found

- (vi) Number of each lot, tract, parcel or building site and each block;
 - (vii) Description of private covenants and special restrictions;
 - (viii) If required to define flood elevations or other features relative to the lot, then datum elevations and primary control points approved by the city. Descriptions and ties to all control points will be shown with dimensions, angles and bearings;
 - (ix) Designation by dashed lines of the lot(s), tracts, parcels or building sites existing prior to the boundary line adjustment, and designation by solid lines of the proposed lots, tracts, parcels or building sites after adjustment;
 - (x) Special setback lines when different from city's zoning code;
 - (xi) A dedicatory statement acknowledging any public or private dedications, donations or grants;
 - (xii) Location of existing structures, utilities, setbacks, encroachments and area of all lots, tracts, parcels or building sites after adjustment; and
 - (xiii) The file number of the boundary line adjustment.
- (b) Acknowledgments and certificates. Acknowledgments and certificates required by this title shall be in language substantially similar to the following:
- (i) Declaration and acknowledgments.

A. I am the owner, or owners, of the property subject to the boundary line adjustment, and acknowledge that I am solely responsible for securing and executing all necessary legal advice or assistance concerning the legal documents necessary to transfer title to those portions of the properties involved in the boundary line adjustment; and that the legal documents necessary to transfer title to the property in question have been prepared and executed so that, upon the recording of the boundary line adjustment, the title to the properties will accurately reflect the new configuration resulting from the boundary line adjustment as approved by the city.

Owner(s) Signature

B. STATE OF WASHINGTON):

ss.

COUNTY OF SNOHOMISH)

This is to certify that on this ____ day of ____, 20__, before me, the undersigned, a notary public, personally appeared _____, to me known to be the person(s) who executed the foregoing dedication and

acknowledgment to me that signed the same as _____ free and voluntary act and deed for the uses and purposes therein mentioned.

Witness my hand and official seal the day and year first above-written.

NOTARY PUBLIC in and for the State of Washington, residing at

(Seal)

(ii) Approval.

- A. Examined, found to be in conformity with applicable zoning and other land use controls, and approved this ____ day of ____, 20__.

Community Development Director

(iii) Certificates.

- A. Surveyor's Certificate in accordance with [RCW 58.09.080](#).
- B. I hereby certify that all state and county taxes heretofore levied against the property described herein, according to the books and records of my office, have been fully paid and discharged, including ____ taxes.

Treasurer, Snohomish County

- C. Filed for record at the request of ____ this ____ day of ____, 20__, at ____ minutes past __ m, and recorded in Vol. ____ of Plats, page __, records of Snohomish County, Washington.

Auditor, Snohomish County

- (c) If changes to title have occurred since the initial boundary line adjustment application submittal, an updated plat certificate, updated not more than 30 days prior to filing the final recording documents for the boundary line adjustment, which includes all lots within the adjustment, shall be required, or as requested by the director.
- (2) If the boundary line adjustment meets the provisions of this chapter, the director shall sign the final recording document and order the boundary line adjustment to be filed concurrently with the conveyance documents and deeds.
- (3) Recording with Auditor. When the boundary line adjustment proposed for recording has complied with all of the requirements of this title and state law, then the applicant shall record the original boundary line adjustment/survey map and the original affidavit of ownership with the county auditor in accordance with Chapter 58.09 RCW. The applicant will also furnish the city with a digital copy of the recorded boundary line adjustment/survey map. After this has been done and the boundary line adjustment has been properly recorded, the boundary line

adjustment will become valid. It shall be a violation of this title for anyone to record a boundary line adjustment which does not bear the verification of approval as defined by this title.

22G.110.050 Appeals.

- (1) Boundary line adjustments may be appealed to the hearing examiner as set forth in MMC 22G.010.550. Standing to appeal the boundary line adjustment is limited to:
 - (a) The applicant or owner of the property on which the boundary line adjustment is proposed; or
 - (b) Any aggrieved person who will suffer a direct and substantial impact from the proposed boundary line adjustment.

Planning Commission Recommendation - BLA Code Update

The Planning Commission (PC) of the City of Marysville, having held a public hearing on May 12, 2026, in review of proposed code amendments to update and simplify MMC Chapter 22G.110, Boundary Line Adjustments, and having considered the exhibits and testimony presented, PC does hereby enter the following findings, conclusions and recommendation for consideration by the Marysville City Council:

FINDINGS:

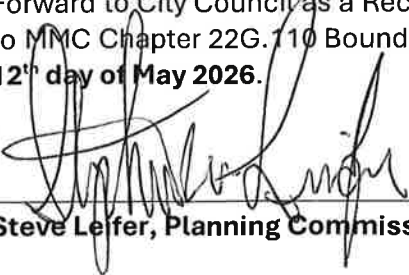
1. Community Development Staff submitted the draft amendments relating to MMC Chapter 22G.110, Boundary Line Adjustments to the State of Washington Department of Commerce for expedited review pursuant to RCW 36.70A.106(3)(b).
2. The proposal was submitted to the State of Washington Department of Commerce (DOC) as a Request for Expedited Review/Notice of Intent to Adopt Amendment. The Community Development Department received a letter from the DOC acknowledging receipt of the request for expedited review on January 27, 2025.
3. The Community Development Department received a letter from the DOC granting expedited review for Submittal ID: 2025-S-8004 via email on February 2, 2025.
4. The proposed amendment to the City's development regulations is exempt from State Environmental Policy Act review under WAC 197-11-800(19).
5. The PC held a public work session to both introduce and review the proposed code amendments as described above, on April 28, 2026.
6. The PC held a duly advertised public hearing on May 12, 2026.
7. At the public hearing, the PC reviewed and considered the proposed code amendments to MMC Chapter 22G.110 Boundary Line Adjustments.

CONCLUSION:

At the public hearing held on May 12, 2026, the Planning Commission recommended **approval** of the proposed code amendments to MMC Chapter 22G.110 Boundary Line Adjustments.

RECOMMENDATION:

Forward to City Council as a Recommendation of approval of the development code amendments to MMC Chapter 22G.110 Boundary Line Adjustments, by the Marysville Planning Commission this **12th day of May 2026.**


Steve Leifer, Planning Commission Chair



May 11, 2026

Angela Gemmer
Interim Community Development Director
581 Delta Ave.
Marysville, WA 98270

RE: Boundary Line Adjustment Public Comment

Dear Angela Gemmer,

The Master Builders Association of King and Snohomish Counties (MBAKS) takes pride in building communities. Our nearly 2,500 members are professional homebuilders, architects, remodelers, trades people, planners and engineers, suppliers, manufacturers, and sales and marketing professionals in your community.

This proposed BLA Agenda Bill is quite an improvement over the version(s) the city had previously considered as recently as January of 2025. The proposed code changes are consistent with state statutes relating to BLAs and the case law interpreting those statutes. MBAKS believes adopting the BLA amendments would positively impact development opportunities in the City by decreasing cost, regulations, and timelines while also increasing land availability. MBAKS supports the proposed changes as written.

As you are aware, BLAs are exempt from any subdivision requirements. The subdivision requirements shall not apply to: “[a] division made for the purpose of alteration by adjusting boundary lines, between platted or unplatted lots or both, which does not create any additional lot, tract, parcel, site, or division nor create any lot, tract, parcel, site, or division which contains insufficient area and dimension to meet minimum requirements for width and area for a building site.” (RCW 58.17.040(6))

Furthermore, this statutory provision establishes only two legal requirements for BLAs. First, the BLA cannot “create any additional lot, tract, parcel, site, or division.” Id. Second, the BLA cannot “create any lot, tract, parcel, site, or division which contains insufficient area and dimension to meet minimum requirements for width and area for a building site.” Id. It would appear the proposed amendments in MMC 22G.110.030 meet the two legal requirements.

However, two small conditions would appear to add administrative burden to the process. The conditions make future development simpler by providing space for emergency vehicles and utilities. Here, the new lot must have adequate frontage on a public street or vehicular access, including access for emergency response vehicles. MMC 22.110.030(f). In addition, adequate space must be provided for utilities, including drainage, water supply, or sanitary sewage disposal. MMC 22.110.030(g). While both conditions are not specifically allowed in state law, they appear to not be forbidden either. As a result, MBAKS has no objection to the requirements. MBAKS would continue to



ask the Planning Commission to examine future regulations carefully to keep the administrative burden low for new housing whenever practical.

MBAKS respectfully asks the Marysville Planning Commission to move forward with the current proposal as it complies with state law and positively impacts the developability and affordability of homes constructed in Marysville. MBAKS remains ready and willing to work with adjustments to additional code provisions that will help Marysville meet its housing, employment, and population goals as outlined in the recent comprehensive plan.

Thank you again for allowing us to comment on these critical issues. Please let me know if you have any questions.

Sincerely,

Russell Joe

Russell Joe
Snohomish County Government Affairs Manager
Master Builders Association of King and Snohomish Counties

cc: Mayor Jon Nehring (via e mail – jnehring@marysvillewa.gov)

MEMORANDUM

DATE: July 13, 2026
TO: City Council
FROM: Emily Morgan, Senior Planner
RE: Boundary Line Adjustment Code Amendment

Code Amendment Introduction

Community Development is looking to update and simplify MMC Chapter 22G.110, Boundary Line Adjustments. Currently, the Boundary Line Adjustment (BLA) code is quite lengthy and includes repetitive language. The intent of this code amendment is to simplify the BLA code and process, ultimately making it easier to understand and implement.

The intent of BLAs is to provide a quick process to remedy encroachment issues or allow property owners to sell portions of their property to a neighbor. Boundary line adjustments are to be minor in nature and not a method for circumventing the subdivision code.

Summary of Proposed Amendments

As currently codified, MMC Chapter 22G.110, Boundary Line Adjustments, is broken down into (4) Articles and (16) sections, many of which have materials that are otherwise outlined in other code sections, creating unnecessary repetitiveness that is inconsistent.

The proposed amendments to the BLA code will reduce the total number of code sections from (16) to (5).

Below is a summary of the proposed changes:

22G.110.010 Purpose and Administration.
• Consolidates sections <i>22G.110.010 Title for citation, 22G.110.020 Jurisdiction, 22G.110.030 Purpose, and 22G.110.040 Administration</i> into new <i>22G.110.010</i>. • Clarifies the intent of the BLA process and allows the Director to make case-by-case deviations for added flexibility.
22G.110.020 Application Requirements.
• Replaces <i>22G.110.050 Application submittal</i>. • Provides clear expectations and requirements for BLA applications.
22G.110.030 Review and Decision Criteria.
• Consolidates sections <i>22G.110.060 Review process and 22G.110.070 Boundary line adjustments with existing structures</i> into new <i>22G.110.030</i>. • Removed unnecessary jargon and simplifies what is not allowed through the BLA process. • This will also match closer to the purpose and intent of a BLA per <i>22G.110.010</i>.

22G.110.040 Final Approval and Recording.

- Consolidates *22G.110.080 Approval*, *22G.110.090 Information for recording*, *22G.110.100 Survey required*, and *22G.110.110 Recording into new 22G.110.040*.
- Clarifies the process for applying for final BLA review and approval, including the timeline for completion.
- Clearly identifies what is required on the final BLA survey.
- Updated to match other “*Acknowledgments and certificates*” code sections.
- Cleaned up and simplified final submittal requirements.

22G.110.050 Appeals.

- Eliminates the need for *22G.110.120 Boundary line adjustments – Appeals to hearing examiner* and *22G.110.130 Time period stay – Effect of appeal*, being as existing language in code provides guidance for the process of filing an appeal under MMC 22G.010.550.



Agenda Bill

AGENDA ITEM NO. 9.

DATE: July 13, 2026

SUBMITTED BY: Jim Lawless, Assistant Chief

PRESENTED BY: Jim Lawless, Assistant Chief

ITEM TYPE: Interlocal Agreement

AGENDA SECTION: New Business

SUBJECT:

Interlocal Agreement Between the City of Marysville and the Marysville School District - SRO Services 2026-2027 School Year

SUGGESTED ACTION:

Recommended Motion: I move to approve the interlocal agreement between the City of Marysville and the Marysville School District, providing School Resource Officer services for the 2026-2027 school year.

SUMMARY:

This agreement continues a long-standing relationship between the City of Marysville and the Marysville School District, setting forth the details of the Marysville Police Department providing the services of two school resource officers to the Marysville School District for the 2026-2027 school year. The MSD will compensate the City of Marysville a total of \$148,716 for these services.

ATTACHMENTS:

MPD and MSD Interlocal for 2026-2027_052126

Marysville School District No. 25
And
City of Marysville
School Resource Officer Agreement
2026-2027 School Year

This agreement made by and between the City of Marysville (hereinafter referred to as the City) and the Marysville School District (hereinafter referred to as the School District) is effective as of the date of the last signature below

WITNESSETH

WHEREAS, the City of Maryville and the Marysville School District agree that it is in the best interest of both parties to continue with the School Resource Officer program by assigning police officers to the selected schools of the District; and

WHEREAS, two officers are currently assigned as School Resource Officers (SRO); and

WHEREAS, the parties agree that the SRO's have provided valuable services to the School District and its students; and

WHEREAS, the parties agree that the SRO program increases public safety; and

WHEREAS, the parties agree that the SRO program is a high priority; and

WHEREAS, the Marysville School District agrees to provide funding for School Resource Officers as set forth in this agreement, unless terminated according to this agreement.

Now Therefore it is Mutually Agreed As Follows:

1. Purpose

The Marysville Police Department and the Marysville School District will assign two (2) regularly employed Marysville Police Officers to serve as School Resource officers within the District's schools. The officers will provide assistance with safety and security issues on the school campuses and at other school events. The officers shall respond to reports of criminal activity which have occurred on the assigned campus and shall assist to identify, investigation, deter, and

respond to incidents involving weapons, violence, harassment, intimidation, youth gang involvement or other crime related activities.

In addition, and when time allows, the officers will serve as a positive resource to provide school students, parents, school staff and administrators with information, support, and problem-solving mediation and facilitation.

The parties agree that the School Resource Officers (SROs) will not be responsible for requests to resolve routine discipline problems involving students. The administration of student discipline, including student code of conduct violations and student misbehavior, is the responsibility of the School District administrators unless the violation or misbehavior involves criminal conduct.

The School Resource Officers' mission includes the Community Policing Strategy outlined by the United States Department of Justice's Community Oriented Police Services ("COPS"). The strategy is summarized as: "Community policing is a philosophy that promotes organizational strategies, which support the systematic use of partnerships and problem-solving techniques, to proactively address the immediate conditions that give rise to public safety issues, such as crime, social disorder, and fear of crime."

It is agreed that the City shall select the officers to be assigned to the schools in consultation with the school administration. The officers shall be assigned to the school assignment for their regular workweek minus any scheduled vacation time, sick time, training time, court time, or any other police related emergency.

Scheduling for the officers while school is in session will be mutually agreed upon by the school administration, and the officers' police supervisor. On scheduled workdays when school is not in session (summer vacation, school breaks, holidays, etc.) the officers will work on assignments as determined by the police supervisor.

2. Payment

The Marysville School District shall make payment to the City due within 30 days of the commencement of services for the upcoming school year and receipt of the City's invoice. The payment represents the financial responsibility of the Marysville School District outlined in this Agreement. The School District will pay the City an amount equal to the salary and benefits for the SROs for the school year as set forth in Exhibit A. The parties intend that two officers will be assigned as SRO's and that the School District will pay for one (1) officer for the 2026-2027 school year. The City will notify the School District of the cost of the salary/benefits for the ensuing school year. This agreement does not constitute an employment agreement between the District and the City.

Throughout the duration of this agreement, each SRO will remain an employee of the City for all relevant employment purposes and obligations under federal, state, and local law. The City shall be responsible for all costs of employing the officers, such as overtime, benefits, etc. The annual amount of the School District's obligation for 2026-2027 school year shall be in accordance with the payment schedule attached as Exhibit A. The City and the School District shall engage in discussions regarding continuing the program for subsequent school years.

3. Agreement for Sole Benefit of Parties

It is understood and agreed that this agreement is entered into solely for the benefit of the parties hereto and gives no right to any other party.

4. No Joint Venture or Separate Entity

No joint venture or partnership is formed as a result of this agreement.

5. Reporting Obligations

The City and its representatives, as well as the District and its representatives, understand and acknowledge that any SROs assigned to schools have a lawful duty and obligation to report suspected abuse or neglect of any child under the age of 18 pursuant to the provisions of Chapter 26.44 RCW.

In addition, the City and its representatives, as well as the District and its representatives, understand and acknowledge that any SROs assigned to schools have a lawful duty and obligation to report to the building or program administrator any use of restraint or force used on any student engaged in school-sponsored instruction or activities. SROs will also follow up with any required written notice or report detailing such the facts of such incident in compliance with RCW 28A.600.485.

6. Policies and Procedures of the District

Each SRO assigned to a school will become familiar with the District's policies and procedures and will strive to comply with and promote the policies and mission of the District while assigned to a school. Each SRO acknowledges the importance of adult role models in the lives of students served by the District, and agrees to conduct himself/herself at all times and in all interactions with students in a manner consistent with community expectations, the highest professional standards, and District Policy 5253 and implementing procedure 5253P (Maintaining Professional Staff/Student Boundaries).

7. Student Education Records (FERPA)

Notes, records, and other documents related to a student that have been created or maintained by an SRO while working with the school may be “education records” within the meaning of the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. Sec. 1232g and 34 C.F.R. Part 99, as well as corresponding state law, unless the document is exempted from the “education record” definition by federal regulation. When such notes, records, and other documents fall within the definition of an “education record,” such notes, records, and other documents are subject to the request and confidentiality provisions of FERPA, and must be shared with the school or a student’s parent/guardian upon request unless a specific exception applies.

SROs working on school grounds may also have access to additional student education records while assigned to school to carry out the SROs duties and responsibilities. Any education records containing a student’s personally identifiable information may not be further disclosed by an SRO to any third party without express written permission of the student’s parent/guardian or unless otherwise authorized by federal or state law.

Both parties are subject to the Public Records Act (PRA), chapter 42.56 RCW and shall comply with the PRA and cooperate to ensure compliance with the PRA and with FERPA.

8. Independent Contractor

The SROs will remain under the supervision, direction, and policies of the City and all City property used by the SROs will remain City property. In the event the School District provides the use of School District property to the officers, it shall be on a temporary basis and will remain the property of the School District.

9. Administration

The Chief of Police will direct the SROs. To the extent any joint decisions are necessary the Chief and the Superintendent or the Superintendent’s designee (e.g., the school building administrator) will confer or cause their subordinates to confer to carry out the purposes of this Agreement.

10. Liability and Indemnification

Each Party assumes responsibility and liability for the acts and omissions of its employees, officers, and agents in the performance of this Agreement or in enjoying the benefits of this Agreement. The City agrees to defend, indemnify, and hold harmless the District, its officers, agents, and employees, from and against any loss, claim, or liability arising from or out of the negligent, reckless, or wrongful acts or omissions of the City, its employees, officers, or agents.

The District agrees to defend, indemnify, and hold harmless the City, its officers, agents, and employees from and against any loss, claim, or liability arising from or out of the negligent, reckless, or wrongful acts or omissions of the District, its employees, officers, or agents. In cases of joint liability, liability shall be apportioned between the parties or other defendants in accordance with the laws of the State of Washington. Neither party shall be responsible to the other party for the consequences of any acts or omission of any person, firm, or corporation, not a party to this agreement. Neither party to this agreement is the agent of the other party.

The indemnification, protection, defense and hold harmless obligations contained herein shall survive the expiration, abandonment or termination of this Agreement.

No liability shall attach to the City or the District by reason of entering into this agreement except as expressly provided herein.

11. Nondiscrimination

The City and District agree that no individual shall be excluded from participation in, denied the benefits of, subjected to discrimination under, denied employment in, or adversely affected in his or her education in the administration of or in connection with any aspect of this agreement because of sex, race, creed, religion, color, national origin, age, honorably discharged veteran or military status, sexual orientation including gender expression or identity, the presence of any sensory, mental or physical disability, or the use of trained dog guide or service animal by a person with a disability. The parties agree to abide by the standards of responsibility toward the disabled as specified by the Americans with Disabilities Act and Washington Law Against Discrimination, and agree to promptly investigate, respond to, and eliminate harassment involving students of which they have knowledge, as required by the provisions of federal and state law.

In the event that one of the parties hereto refuses to comply with the above provision, this Agreement may be canceled, terminated, or suspended in whole or in part by the other party.

12. Dispute Resolution

Any disputes between the District and the City in regard to the agreement shall be referred for determination to the Chief of Police, or his/her designee, and the Superintendent and his/her designee, for resolution.

13. Termination

Either party may terminate this Agreement for any reason if it provides the other party with at least 60 days advance written notice. In the event of termination of the agreement, the School District shall pay the City a prorated amount based upon the number of days worked by each SRO compared to the total number of days in the school year. Either party may commence renegotiation of the terms of this Agreement if it provides the other party with at least 60 days advance written notice. The parties also may renegotiate at any time by mutual agreement, provided that any change to the terms of this Agreement must be in writing.

14. Venue

This agreement and the parties' interpretation of this agreement shall be governed by Washington law, and the venue for any claim or dispute arising out of this agreement shall be Snohomish County, Washington.

15. Duration

This Agreement shall run from the effective date until the School District makes payment in full for both school years covered by this agreement.

16. Entire Agreement

This agreement constitutes the entire understanding between the parties and no other agreements, oral, or otherwise, are in existence or shall be deemed binding upon the parties. This agreement may be amended by written instrument executed by the parties.

In Witness Whereof, the parties hereto have executed this agreement on the day and year first above written.

City of Marysville

Marysville School District

Mayor Jon Nehring

Superintendent Deborah Rumbaugh

Date: _____

Date: _____

Attest:

Tina Brock, City Clerk

Approved as to form:

City Attorney Jon Walker

Exhibit A
Marysville School District No. 25
and
City of Marysville
School Resource Officers Agreement

Payment Schedule Addendum

2026-2027 School Year

One (1) SRO

Cost for 2026-2027 School Year (salary and benefits)	\$148,716
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Agenda Bill

AGENDA ITEM NO. 10.

DATE: July 13, 2026

SUBMITTED BY: Darcy Knutson, Confidential Executive Assistant

PRESENTED BY: Jim Lawless, Assistant Chief

ITEM TYPE: Agreement

AGENDA SECTION: New Business

SUBJECT:

Intergovernmental Agreement - Snohomish County Diversion Center Participation

SUGGESTED ACTION:

Recommended Motion: I move to authorize the Mayor to sign and execute the agreement with Snohomish County for Diversion Center Participation.

SUMMARY:

The County operates the Snohomish County Diversion Center. The Diversion Center is a facility that provides voluntary, temporary shelter and access to services to unhoused individuals, who may reside there until treatment and/or housing options are facilitated by social services professionals. The purpose and intent of this Agreement is to allow the City to refer individuals identified by the City for participation in the Diversion Center Program in accordance with the rules and conditions set by the County. There is no fee for City use of the Diversion Center, given that the current operations are fully supported through dedicated Washington State funding and Snohomish County Chemical Dependency and Mental Health tax revenue.

ATTACHMENTS:

Proposed Contract

**INTERGOVERNMENTAL AGREEMENT IGA-2026-03
FOR
SNOHOMISH COUNTY DIVERSION CENTER PARTICIPATION**

This intergovernmental agreement for services between Snohomish County and the City of Marysville (this "Agreement"), is made and entered into this ____ day of _____, 2026, by and between Snohomish County, a political subdivision of the State of Washington (the "County"), and the CITY OF MARYSVILLE, a municipal corporation of the State of Washington (the "City").

In consideration of the mutual promises contained in this Agreement and the mutual benefits to result therefrom, the parties agree as follows:

- 1. Purpose of Agreement.** The County operates the Snohomish County Diversion Center (the "Diversion Center"). The Diversion Center is a facility that provides voluntary, temporary shelter and access to services to unhoused individuals, who may reside there until treatment and/or housing options are facilitated by social services professionals. The purpose and intent of this Agreement is to allow the City to refer individuals identified by the City for participation in the Diversion Center Program in accordance with the rules and conditions set by the County.
- 2. Effective Date and Duration.** This Agreement shall take effect upon execution by both Parties. This Agreement shall remain in effect through December 31, 2026, unless earlier terminated pursuant to the provisions of Section 13 below, PROVIDED HOWEVER, that the term of this Agreement may be extended or renewed for up to three (3) additional one (1) year terms by written notice from the County to the City, PROVIDED FURTHER that each Party's obligations after December 31, 2026, are contingent upon local legislative appropriation of necessary funds for this specific purpose in accordance with applicable law.
- 3. Administrators.** Each party to this Agreement shall designate an individual (an "Administrator"), who may be designated by title or position, to oversee and administer such party's participation in this Agreement. The parties' initial Administrators shall be the following individuals:

County Administrator (HS):

Amanda Franke
Behavioral Health Division Manager
Snohomish County Human Services
3000 Rockefeller Avenue M/S 305
Everett, Washington 98201

City Administrator:

Erik Scairpon
Police Chief
Police Department/Marysville
501 Delta Avenue
Marysville, Washington 98270

Either party may change its Administrator at any time by delivering written notice of such party's new Administrator to the other party.

- 4. County Services.** As described in this Section 4, and subject to the conditions set forth in Section 5 below, the County, through a third-party, hereinafter, "Contractor", will accept eligible individuals identified by the City (the "participants") for participation in the Diversion Center program. The Diversion Center program will provide temporary shelter and access to basic services to eligible accepted individuals ("participants"). The Contractor will administer the Diversion Center program and

provide basic services. Contractor will provide short term shelter, access to services in the community, access to behavioral health services and/or referrals, access to medication assisted withdrawal management, and transition planning in collaboration with the social services professional who referred the individual. In addition, the Contractor will provide participants meals, laundry equipment, storage for small personal items, and basic hygiene kits during his/her participation in the Diversion Center program. The length of stay is based on the time it takes social services professionals employed on behalf of the City to facilitate treatment and housing, typically 2-4 weeks. Stays longer than thirty (30) days will be monitored by the County and additional information may be requested by the County or Contractor to justify stays longer than thirty (30) days. City shall respond within three (3) days to any requests for information from County or its Contractor.

4.1 Eligibility/Acceptance. In order to be eligible for the Diversion Center program, the Contractor must determine, at a minimum: 1) the City has met its obligations under Section 5 of this agreement, 2) that the individual has successfully completed medical screening, described in Section 5.2, 3) the individual is at least 18 years old, 4) the individual is a voluntary program participant, stating a willingness to participate in services, and 5) the individual is willing to agree to a Release of Information as necessary to allow the County, the Contractor, the City, and any referral agencies to coordinate services. The Contractor shall have sole discretion to accept or decline City referred individuals. The County may change or establish additional criteria for eligibility at any time. The County will make reasonable effort to provide notice of any changes in eligibility criteria to the Contractor and City in advance of implementation of any change.

4.2 Denial. If an individual referred by the City is denied participation in the Diversion Center Program, the Contractor shall notify the referring social services professional or law enforcement officer of the non-acceptance and the reason for the non-acceptance. Notification may be made immediately in person to the City representative.

4.3 Diversion Center Limits. The County shall have the right to set the number of City referred participants in the Diversion Center program. The County's administrator shall have the final authority in determining the maximum number of concurrent participants a City may have.

4.4 Participant Removal. The Contractor reserves the right to remove an accepted participant at any time. The Contractor will notify the City of its decision to remove the participant. The City shall facilitate the return/transport of the individual back to his/her community (jurisdiction).

4.5 Voluntary Participant Exit. If a participant chooses to leave the Diversion Center independent of a planned program exit or removal, the City shall facilitate the return/transport of the individual back to his/her community (jurisdiction).

5. City Responsibilities.

5.1 Embedded social services professional. The City shall employ or contract with a law enforcement embedded social services professional and/or have a program modeled after the Snohomish County Outreach Team (Scout), a partnership between its Sheriff's Office and Human Services Department. Social service professionals shall be assigned to work in the field with City law enforcement officers to establish contact and relationships with potential participants prior to transporting to the Diversion Center.

5.2 Medical Screening. The City shall facilitate transport of the referred individual to the Diversion Center. Individuals must successfully complete the Diversion Center's medical screening to move forward in the eligibility criteria review. If the referred individual does not successfully complete the medical screening, the City will return the individual to their community (jurisdiction) or transport the individual to the hospital or walk-in medical clinic for further screening, if medically necessary or otherwise indicated. If the individual is medically cleared at a medical facility and if there is still an available spot at the Diversion Center, the City may return the individual to the Diversion Center to complete the intake process.

5.3 Participant case management by City. The City will designate at least one social services professional to remain engaged with each City participant staying at the Diversion Center and will require the social services professional to contact the City participant no less frequently than weekly. The social services professional will review the City participant's progress in the program. The City social services professional is expected to provide case management services, monitor participant progress, and while the participant is staying at the Diversion Center, actively seek out post-Diversion Center services, including but not limited to, behavioral health treatment and housing.

5.5 Transportation. The City shall pay for transportation for City participants to and from the Diversion Center. Transportation needs may include but are not limited to treatment, medical appointments, other services, or court as needed.

5.6 Responsive to third party Contractor. The Contractor responsible for administering the Diversion Center Program may contact the City to discuss a participant referred by that City. The City shall respond to any contact from the Contractor about a participant within one (1) business day.

5.7 City provides discharge items. The City shall provide discharge supplies or items for City participants, as needed, upon discharge from the Diversion Center. Supplies may include but are not limited to: a duffel bag or backpack, clothing/footwear, and transportation fare.

6. Cost to City. There is no fee for City use of the Diversion Center, given that the current operations are fully supported through dedicated Washington State funding and Snohomish County Chemical Dependency and Mental Health tax revenue. In the event that funding from either source is reduced to the extent that other local sources of funding are necessary, the parties agree That the County will give notice the funding source has ended. If that happens, the City may take person out of programming or pay actual costs of services to the County.

7. Incidental Costs. In the event a City participant needs incidental items or services, including any associated service fees, the City shall be responsible for coordinating payment for those incidental costs directly to the provider.

8. Voluntary participation. Participation in the Diversion Center program is voluntary. To maintain the integrity of the program and the safety of participants, individuals may be removed from the Diversion Center program at any time, at the discretion of County or Contractor.

9. Indemnification/Hold Harmless.

9.1 County Held Harmless. The City agrees to protect, defend and hold harmless the County, its officers, officials, employees and agents, from and against all claims, demands and causes of action of any kind or character, including any cost of defense and attorney's fees, arising out of any actions, errors or omissions of the City, its officials, employees and agents in performing this Agreement except for those arising out of the negligence of the County. This indemnification obligation shall include, but is not limited to, all claims against the County by an employee or former employee of the City, and the City, by mutual negotiation, expressly waives all immunity and limitation on liability, as respects the County only, under any industrial insurance act, including Title 51 RCW, other Worker's Compensation act, disability benefit act, or other employee benefit act of any jurisdiction which would otherwise be applicable in the case of such claim.

In the event that the County incurs any judgment, award and/or cost including reasonable attorney's fees arising from the provisions of this subsection, or to enforce the provisions of this subsection, any such judgment, award, fees, expenses and costs shall be recoverable from the City. In the event of litigation between the parties to enforce the rights under this subsection, reasonable attorney fees shall be allowed to the substantially prevailing party.

Nothing contained within this Section shall affect and/or alter the application of any other term or condition of this Agreement. This hold harmless agreement and waiver of immunity was mutually and expressly negotiated and agreed between the County and the City. The indemnification, protection, defense and save harmless obligations contained herein shall survive the expiration, abandonment or termination of this Agreement.

9.2 Waiver Under Washington Industrial Insurance Act. The foregoing indemnity is specifically intended to constitute a waiver of each party's immunity under Washington's Industrial Insurance Act, Chapter 51 RCW, as respects the other party only, and only to the extent necessary to provide the indemnified party with a full and complete indemnity of claims made by the indemnitor's employees. The parties acknowledge that these provisions were specifically negotiated and agreed upon by them.

10. Insurance. Each Party shall maintain its own insurance and/or self-insurance for its liabilities from damage to property and /or injuries to persons arising out of its activities associated with this Agreement as it deems reasonably appropriate and prudent. The maintenance of, or lack thereof of insurance and/or self-insurance shall not limit the liability of the indemnifying part to the indemnified party(s). Each Party shall provide the other with a certificate of insurance or letter of self-insurance annually as the case may be.

11. Compliance with Laws. In the performance of its obligations under this Agreement, each party shall comply with all applicable federal, state, and local laws, rules, and regulations.

12. Default. If either the County or the City fails to perform any act or obligation required to be performed by it hereunder, the other party shall deliver written notice of such failure to the non-performing party. The non-performing party shall have fifteen (15) days after its receipt of such notice in which to correct its failure to perform the act or obligation at issue, after which time it shall be in default ("Default") under this Agreement; provided, however, that if the non-performance is of a type that could not reasonably be cured within said fifteen (15) day period, then the non-performing party shall not be in Default if it commences cure within said fifteen (15) day period and thereafter diligently pursues cure to completion.

13. Early Termination.

13.1 Termination by the County. Except as provided in Section 13.3 below, the County may terminate this Agreement at any time, with or without cause, upon not less than thirty (30) days advance written notice to the City. The termination notice shall specify the date on which the Agreement shall terminate.

13.2 Termination by the City. The City may terminate this Agreement at any time, with or without cause, upon not less than thirty (30) days advance written notice to the County. The termination notice shall specify the date on which the Agreement shall terminate, the grounds for termination, and the specific plans for accommodating the affected participants.

13.3 Lack of Funding. This Agreement is contingent upon governmental funding and local legislative appropriations. In the event that funding from any source is withdrawn, reduced, limited, or not appropriated after the effective date of this Agreement, this Agreement may be terminated by the County immediately by delivering written notice to the City. The termination notice shall specify the date on which the Agreement shall terminate.

14. Notices. All notices required to be given by any party to the other party under this Agreement shall be in writing and shall be delivered either in person, by United States mail, or by electronic mail (email) to the applicable Administrator or the Administrator's designee. Notice delivered in person shall be deemed given when accepted by the recipient. Notice by United States mail shall be deemed given as of the date the same is deposited in the United States mail, postage prepaid, and addressed to the Administrator, or their designee, at the addresses set forth in Section 3 of this Agreement. Notice delivered by email shall be deemed given as of the date and time received by the recipient.

15. Miscellaneous.

15.1 Entire Agreement; Amendment. This Agreement constitutes the entire agreement between the parties regarding the subject matter hereof, and supersedes any and all prior oral or written agreements between the parties regarding the subject matter contained herein. This Agreement may not be modified or amended in any manner except by a written document executed with the same formalities as required for this Agreement and signed by the party against whom such modification is sought to be enforced.

15.2 Conflicts between Attachments and Text. Should any conflicts exist between any attached exhibit or schedule and the text or main body of this Agreement, the text or main body of this Agreement shall prevail.

15.3 Governing Law and Venue. This Agreement shall be governed by and enforced in accordance with the laws of the State of Washington. The venue of any action arising out of this Agreement shall be in the Superior Court of the State of Washington, in and for Snohomish County. In the event that a lawsuit is instituted to enforce any provision of this Agreement, the prevailing party shall be entitled to recover all costs of such a lawsuit, including reasonable attorney's fees.

15.4 Interpretation. This Agreement and each of the terms and provisions of it are deemed to have been explicitly negotiated by the parties, and the language in all parts of this Agreement shall, in all cases, be construed according to its fair meaning and not strictly for or against either

of the parties hereto. The captions and headings in this Agreement are used only for convenience and are not intended to affect the interpretation of the provisions of this Agreement. This Agreement shall be construed so that wherever applicable the use of the singular number shall include the plural number, and vice versa, and the use of any gender shall be applicable to all genders.

15.5 Severability. If any provision of this Agreement or the application thereof to any person or circumstance shall, for any reason and to any extent, be found invalid or unenforceable, the remainder of this Agreement and the application of that provision to other persons or circumstances shall not be affected thereby, but shall instead continue in full force and effect, to the extent permitted by law.

15.6 No Waiver. A party's forbearance or delay in exercising any right or remedy with respect to a Default by the other party under this Agreement shall not constitute a waiver of the Default at issue. Nor shall a waiver by either party of any particular Default constitute a waiver of any other Default or any similar future Default.

15.7 No Assignment. This Agreement shall not be assigned, either in whole or in part, by either party without the express written consent of the other party, which may be granted or withheld in such party's sole discretion. Any attempt to assign this Agreement in violation of the preceding sentence shall be null and void and shall constitute a Default under this Agreement.

15.8 Warranty of Authority. Each of the signatories hereto warrants and represents that he or she is competent and authorized to enter into this Agreement on behalf of the party for whom he or she purports to sign this Agreement.

15.9 Independent Contractor. The County will perform all Services under this Agreement as an independent contractor and not as an agent, employee, or servant of the City. The County shall be solely responsible for control, supervision, direction and discipline of its personnel, who shall be employees and agents of the County and not the City. The County has the express right to direct and control the County's activities in providing the Services in accordance with the specifications set out in this Agreement. The City shall only have the right to ensure performance.

15.10 No Joint Venture. Nothing contained in this Agreement shall be construed as creating any type or manner of partnership, joint venture or other joint enterprise between the parties.

15.11 No Separate Entity Necessary. The parties agree that no separate legal or administrative entities are necessary to carry out this Agreement.

15.12 Ownership of Property. Except as expressly provided to the contrary in this Agreement, any real or personal property used or acquired by either party in connection with its performance under this Agreement will remain the sole property of such party, and the other party shall have no interest therein.

15.13 No Third Party Beneficiaries. This Agreement and each and every provision hereof is for the sole benefit of the City and the County. No other persons or parties shall be deemed to have any rights in, under or to this Agreement.

15.14 Force Majeure. In the event either party's performance of any of the provisions of this Agreement become impossible due to circumstances beyond that party's control, including

15.15 Execution in Counterparts. This Agreement may be executed in two or more counterparts, each of which shall constitute an original and all of which shall constitute one and the same agreement.

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Agenda Bill

AGENDA ITEM NO. 11.

DATE: July 13, 2026

SUBMITTED BY: Steven Miller, Senior Project Manager

PRESENTED BY: Steven Miller, Senior Project Manager

ITEM TYPE: Agreement

AGENDA SECTION: New Business

SUBJECT:

Supplemental Agreement No. 4 to the Professional Services Agreement with Parametrix, Inc. for the Geddes Remediation Project

SUGGESTED ACTION:

Recommended Motion: I move to authorize the Mayor to sign and execute Supplemental Agreement No. 4 to the Professional Services Agreement with Parametrix, Inc. for the Geddes Remediation Project.

SUMMARY:

Council approved the original Professional Services Agreement (PSA) with Parametrix, Inc. on May 12th, 2021, in the amount of \$374,939.37 for preliminary design and permitting. The PSA was amended in December 2024 to add scope for final design and permitting in the amount of \$412,714.46, bringing the total authorized fee to \$787,653.73. Since this time, staff have coordinated with the Washington State Department of Natural Resources (DNR) to secure permission to continue use of the Ebey Slough lease area that is adjacent to the Geddes property. It is necessary to renew the lease in order to access this property to complete the project. DNR requirements to renew the lease include an aquatic survey of the lease area. This survey will include the area shown in the DNR lease survey area attachment. The fee for this scope has been determined to be \$28,000, bringing the total authorized amount proposed for this PSA to \$815,653.73. These costs are being paid directly by the insurer, through a claim process.

City staff have reviewed this proposal and have determined that the scope and fee are reasonable for the aquatic survey required for the DNR lease renewal.

ATTACHMENTS:

PMX_SUPP 4_GEDDES REMEDIATION_2026-06-30, PMX_DNR LEASE SURVEY
AREA_2026-06-30, Parametrix Original Agreement & Supplementals 1-3

**SUPPLEMENTAL AGREEMENT NO. 4 TO
PROFESSIONAL SERVICES AGREEMENT BETWEEN
CITY OF MARYSVILLE
AND PARAMETRIX, INC.**

THIS SUPPLEMENTAL AGREEMENT NO. 4 (“Supplemental Agreement No. 4”) 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 Parametrix, a corporation (“Consultant”).

WHEREAS, the parties hereto have previously entered into an agreement for the Geddes Remediation project (the “Original Agreement”), said Original Agreement being dated May 12th, 2021; and

WHEREAS, both parties desire to supplement the Original Agreement, by expanding the Scope of Services to provide for the creation of an Aquatic Lease Renewal Record of Survey for tidal lands managed by the Department of Natural Resources, ensuring compliance with all applicable state regulations, and to provide compensation therefore;

NOW THEREFORE, in consideration of the terms, conditions, covenants, and performances contained herein or attached and incorporated, and made a part hereof, the parties hereto agree as follows:

1. Exhibit A, as referenced and incorporated in Section 1 of the Original Agreement, “SCOPE OF SERVICES”, shall be replaced by Exhibit A-1, attached hereto and by this references made part of this Supplemental Agreement No. 4, and a part of the Original Agreement.

2. Section 2 of the Original Agreement, “TERM”, is amended to add that the parties agree to extend the term of the Original Agreement to terminate at midnight on December 31st, 2027.

3. Section 3 of the Original Agreement, “COMPENSATION”, is amended to include the additional Consultant fee of \$28,000 and shall read as follows: “In no event shall the compensation paid to Consultant under this Agreement exceed \$815,653.73 within the term of the Agreement, including extensions, without the written agreement of the Consultant and the City.”

The total compensation payable to the Consultant is summarized as follows:

Original Agreement and Supplements 1-3	\$787,653.73
Supplemental Agreement No.4	\$28,000
Grand Total	\$815,653.73

4. Each and every provision of the Original Agreement for Professional Services dated May 21th, 2021, shall remain in full force and effect, except as modified herein.

DATED _____

CITY OF MARYSVILLE

By _____

Jon Nehring, Mayor

DATED this July 1, 2026

PARAMETRIX, INC.

By Jenifer Young

Jenifer Young

Its: EP&C Division Manager

ATTEST/AUTHENTICATED:

Chari Taber, Deputy City Clerk

Approved as to form:

Jon Walker, City Attorney



Re: City of Marysville - DNR Lease

To whom it may concern:

Thank you for considering Parametrix as your surveying consultant. The purpose of this scope of work is to define the process for creating an Aquatic Lease Renewal Record of Survey specifically for tidal lands managed by the Department of Natural Resources (DNR), ensuring compliance with all applicable state regulations.

Scope

Parametrix will provide the following professional services:

Department of Natural Resources Aquatic Lease

Parametrix will complete the following tasks to provide the requested professional services:

Task 1: Initial Review and Preparation

- a) **Obtain and Review Requirements**
 - Gather relevant DNR guidelines for tidal land easements, including RCW 79.105.430, Title 58 RCW, and Chapter 332-130 WAC.
 - Identify any site-specific considerations, including preference rights and controlling aquatic land boundary requirements.
- b) **Preliminary Research**
 - Collect existing maps, records, and legal descriptions related to the tidal lands and adjacent properties.
 - Confirm benchmark data, tidal datum references, and Public Land Survey System (PLSS) corners applicable to the site.
- c) **Survey Planning**
 - Develop a comprehensive fieldwork and timeline plan, considering tidal schedules for on-site measurements.
 - Identify necessary equipment and data collection methods to ensure accuracy.

Task 2: Field Surveying of Tidal Lands

- a) **Boundary Determination**
 - Map the controlling elements to determine state owned land limits.
 - Survey and delineate the controlling elements for the easement boundaries, ensuring all boundary lines are shown with distances and directions.
 - The Geddes Aquatic Lease No. 22-081496 within the Ebey Slough will be retraced per the information included in , recorded under auditor's file number 200504135010 and will be included in the boundary for the Snohomish County Assessor Parcel Number 30053300202700 and the extents of the docks and piles will be shown in relation to the lease boundary.
- b) **Tidal Land-Specific Features**
 - Identify and map the following critical features:
 - Government meander line, if applicable.
 - Line of Ordinary High Water/Mean high tide.



- Line of mean low tide.
 - Line of extreme low tide.
 - Include the original and current locations of tidal lines, documenting any shifts if necessary.
- c) **Benchmark and Datum References**
- Reference tidal benchmarks, including the name and location of each benchmark.
 - Where benchmarks are unavailable, employ alternate methods for determining tidal datum and document those methods in detail.
- d) **Easement Improvements**
- Locate and document any existing or proposed structures or improvements, ensuring they are entirely within the easement area.
 - Provide accurate measurements for each structure, showing square footage, purpose, and placement.

Task 3: Data Processing and Mapping

- a) **Boundary Mapping**
- Draft a detailed boundary map, ensuring compliance with accuracy standards of $\pm 0.5\%$ of total area or ± 10 square feet, whichever is greater.
- b) **Tidal Features Mapping**
- Include all tidal lines and other aquatic land features in sufficient detail to calculate the area of state-owned tidelands within the easement.
 - Indicate relationships between tidal lines and lease or easement areas.
- c) **Legal Descriptions**
- Develop a narrative legal description of the servient estate and the easement area, including the DNR easement number.
 - Clearly define the easement's purpose and location.
- d) **Improvement Details**
- Provide detailed plans for existing or proposed improvements, showing their uses and ensuring they align with the easement area.

Task 4: Preliminary Submission and Revision

- a) **Preliminary Record of Survey Submission**
- Provide a draft Record of Survey and deliver to Washington State Parks to submit for DNR for review, including all boundary, tidal, and improvement data.
- b) **Review and Revisions**
- Address DNR feedback and incorporate revisions to ensure compliance with state standards.

Task 5: Final Survey and Deliverables

- a) **Final Record of Survey**
- Prepare the final Record of Survey, incorporating all required revisions.
 - Include all necessary tidal data, benchmarks, and boundary details.
- b) **Recording**
- Record the final survey with the county auditor's office and include the recording information on the survey.
- c) **Deliverables**
- Submit the following to DNR:
 - Two full-size hard copies of the recorded survey.
 - One 8.5" x 11" copy of the recorded survey.



- A digital copy in AutoCAD.DWG or DXF format.

Project Details for Record of Survey

Record of Survey for Aquatic Lease:

Parametrix will retrace the Aquatic Lease boundary for Lease Number 22-081496. Parametrix will perform additional Snohomish County records research for evidence of previous surveys, perform control measurements, and locate improvements within the limits of the aquatic lease. Parametrix will create a boundary survey of the subject property based on deeds supplied by owner and will record the boundary survey with Snohomish County.

Parametrix will perform a topographic survey of a portion the property described above. The topographic mapping shall be limited to improvements within the lease that are accessible and above water during the scheduled site visit. Contours will be at 2-foot intervals, or as required, and based on the **NAVD 88 with a conversion factor between NAVD88 and the local tidal datum**. See **Exhibit A** for the approximate limits of the lease area.

Topographic Elements

Topographic elements consist of information shown on a map which depicts the horizontal and vertical positions of natural and/or fabricated features and existing terrain surfaces. The topographic mapping will include evidence of, including but not limited to, the following improvements:

- The boat ramp as it currently exists
- Piers and floating docks
- The edge of the asphalt parking lot adjacent to lease areas
- Pavement-delineation between concrete and asphalt
- Retaining walls, bulkheads and fences – materials and heights
- Storm drainage and storm drain structures
- Sanitary sewer manholes and/or Septic Tank/Drainfield areas as identified to our field survey crew by the client.
- Water valve boxes
- Electrical power vaults and associated surface features
- Telephone pedestals
- Natural gas
- Cable or fiber optic pedestals
- Street lighting
- Fire Hydrants
- Signage
- Ponds
- Overhead wires, guy wires
- Meters or utility connects to existing buildings.
- Any piling within the lease area



- Note: Our survey crews are not allowed to enter sub-surface vaults. Our work will be conducted from the surface, using measure-down techniques. Crews will also not open any structure covers in excess of 80 pounds.

In addition, Parametrix will perform a high-definition bathymetric survey utilizing wide-swath, multi-beam survey and GPS equipment to locate the ground surface beneath and piles that could potentially be underwater within the lease area.

The bathymetric survey will be tied to a local tidal benchmark and a high-definition surface model will be created relative to tidal datum. This surface model will be used to trace out the ordinary high water, the minus 4.5-foot extreme low tide, the minus 18-foot contour, the navigational thalweg or whatever extents are required by the DNR to finalize and record the requested lease.

Assumptions

This proposal is based on the following assumptions and/or receiving the following site-specific information.

1. If necessary, Parametrix will be provided a current title report including all referenced documents for the subject property prior to commencement of work, including the current recorded aquatic lease documents.
2. Parametrix will be provided reasonable access to all areas requiring surveys.
3. For safety reasons Parametrix personnel are not permitted to enter enclosed utility structures. These structures will be detailed and inventoried only to the extent feasible from the surface.
4. All electronic mapping standards will be based on Parametrix drafting standards unless specified otherwise.
5. Parametrix field crews may need to perform minor brushing with machetes to conduct this survey, and we have Client's permission to do so.
6. We have not accounted for the cost of an independent utility locating service to identify the location of existing underground utilities. We encourage the client to contact the one-call locating service or retain the services of an independent utility locating contractor prior to commencement of any field survey work to perform this task.
7. Unless otherwise specified by the client, Horizontal Datum shall be NAD 83/11 Washington Coordinate System, South Zone, and Vertical datum shall be NAVD88 with a conversion factor between NAVD88 and the local tidal datum.
8. Client will submit the survey to the Department of Natural Resources (DNR) for review and approval.
9. Parametrix will address one round of comments from Department of Natural Resources (DNR) conveyed from the client and will updated the drawing to satisfy the comments. Additional rounds of comments will be considered an additional service
10. Location or detail of the existing railroad trestle/structure located downstream of the lease area is not included in this proposal.



Deliverables

At completion of our work on this project, Parametrix will provide:

1. One (1) copy of the Aquatic Lease Survey to submit to the Department of Natural Resources (DNR).
2. An electronic drawing file of the Boundary and Topographic Survey in AutoCAD Civil 3D 2018 format in one drawing file if requested.

Fee

The described scope of services will be completed on a fixed-fee basis in the amount(s) shown below.

Aquatic Lease Record of Survey: \$28,000

Schedule

Parametrix will complete the scope of services described above on a mutually agreed upon schedule.

Additional Services

It is understood that any Additional Services beyond those included in this Scope of Services shall be authorized in writing by the Client prior to commencement of the "Additional Service(s)," and the Client shall reimburse Parametrix for said Additional Services monthly according to the work actually accomplished in the preceding month, provided such Additional Services have been approved in writing.

If you have any questions or need additional information, please call me at (253) 785-3028 or e-mail me at JEmery@parametrix.com.

Best regards

Justin Emery, PLS
Survey Manager



Exhibit A



Client:
Project:
Project No:

EXHIBIT A-1 ESTIMATE

				Chicago Title	County Auditor	GSA Rate	PMIX Per Day	PMIX Per Day	PMIX Per Day	Survey Supervisor	Sr. Surveyor	Sr. Surveyor	Sr. Surveyor	Technical Lead	Sr. Project Coordinator	Surveyor III	Surveyor III	Surveyor I
Markup %				MUT	10%	10%	N/A	N/A	N/A	3	3.25	3.25	3.25	3.25	3.25	3.25	3.25	3.25
Cost Rates:				350.00	423.50	0.725	160.00	360.00	840.00	71.74	56.15	62.64	52.50	48.31	38.58	47.86	43.52	28.50
Burdened Rates:				\$385.00	\$465.85	0.725	\$200.00	\$200.00	\$1,065.00	\$215.22	\$182.49	\$203.58	\$170.63	\$157.01	\$125.39	\$155.55	\$141.44	\$92.63
Task	Description	Labor Dollars	Labor Hours	Expense \$														
01	DNR Lease/ROS + Upland field work	\$18,300.05	116	\$1,395.85	\$385.00	\$465.85	\$145.00	\$400.00	\$0.00	\$0.00	16	0	0	44	12	4	20	0
	101 PM/QC/Project Support	\$3,945.06	20	\$0.00							16					4		
	102 Research & Calcs	\$2,047.50	12	\$385.00	1								12					
	103 Field (boundary Control & upland mapping)	\$4,963.40	40	\$545.00			200	2								20		20
	104 Draft ROS/Lease Survey	\$3,986.06	24	\$465.85		1							16	8				
	105 Merge Bathy Survey into Basemap	\$628.03	4	\$0.00										4				
	106 Update Legal descriptions	\$1,365.00	8	\$0.00									8					
	107 1 round of comments	\$1,365.00	8	\$0.00									8					
02	Bathymetric Survey	\$6,936.74	43	\$1,373.75	\$0.00	\$0.00	\$108.75	\$200.00	\$0.00	\$1,065.00	1	16	2	0	0	0	0	24
	201 PM/QC/Project Support	\$580.20	3	\$0.00							1	2						
	202 Mob/DeMob	\$1,213.62	8	\$0.00								2						6
	203 Data Collection	\$2,591.42	16	\$0.00								8						8
	204 Processing and map Development	\$2,551.51	16	\$1,373.75			150	1		1		4	2					10
	205	\$0.00	0	\$0.00														
	206	\$0.00	0	\$0.00														
	207	\$0.00	0	\$0.00														
	208	\$0.00	0	\$0.00														
Labor Totals:		\$25,236.79	159	\$2,769.60	\$385.00	\$465.85	\$253.75	\$600.00	\$0.00	\$1,065.00	17	16	2	44	12	4	20	24
Escalation Amt:		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals:		\$25,236.79		\$2,769.60							\$3,658.74	\$2,919.80	\$407.16	\$7,507.50	\$1,884.09	\$501.54	\$3,110.90	\$3,394.56
DLC				\$7,288.98							\$1,219.58	\$898.40	\$125.28	\$2,310.00	\$579.72	\$154.32	\$957.20	\$1,044.48
Project Total		\$28,006.39																

Exhibit A



**SUPPLEMENTAL AGREEMENT NO. 3 TO
PROFESSIONAL SERVICES AGREEMENT BETWEEN
CITY OF MARYSVILLE
AND PARAMETRIX, INC.**

THIS SUPPLEMENTAL AGREEMENT NO. 3 (“Supplemental Agreement No. 3”) 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 Parametrix, a corporation (“Consultant”).

WHEREAS, the parties hereto have previously entered into an agreement for the Geddes Remediation Project (the “Original Agreement”), said Original Agreement being dated May 12th, 2021; and

WHEREAS, both parties desire to supplement the Original Agreement, by expanding the Scope of Services to provide for Permitting and Final Design and to provide compensation therefore;

NOW THEREFORE, in consideration of the terms, conditions, covenants, and performances contained herein or attached and incorporated, and made a part hereof, the parties hereto agree as follows:

1. Exhibit A, as referenced and incorporated in Section 1 of the Original Agreement, “SCOPE OF SERVICES”, shall be supplemented by Exhibit A-1, attached hereto and by this reference made part of this Supplemental Agreement No. 3, and a part of the Original Agreement.

2. Section 2 of the Original Agreement, “TERM”, is amended to add that the parties agree to extend the term of the Original Agreement to terminate at midnight on December 31st 2026.

3. Section 3 of the Original Agreement, “COMPENSATION”, is amended to include the additional Consultant fee of \$412,746.46 and shall read as follows: “In no event shall the compensation paid to Consultant under this Agreement exceed \$787,653.73 within the term of the Agreement, including extensions, without the written agreement of the Consultant and the City.”

The total compensation payable to the Consultant is summarized as follows:

Original Agreement	\$374,939.27
Supplemental Agreement No.3	\$412,714.46
Grand Total	\$787,653.73

4. Each and every provision of the Original Agreement for Professional Services dated May 12th, 2021, shall remain in full force and effect, except as modified herein.

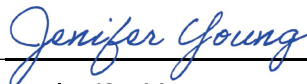
DATED 12/16/2024

CITY OF MARYSVILLE

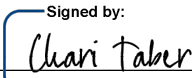
By  _____
A8AE51528DE9478...
Jon Nehring, Mayor

DATED this 11th of December 2024

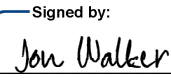
PARAMETRIX, INC.

By  _____
[Name] Jenifer Young
Its: [Title] EP&C Division Manager

ATTEST/AUTHENTICATED:

 _____
78D1E8FDC9F0463...
Chari Taber, Deputy City Clerk

Approved as to form:

 _____
786AB5A2684C462...
Jon Walker, City Attorney



City of Marysville
Geddes Marina Remediation Permit Coordination Supplement 3
Remediation Permitting (Phase 2A) and Final Design (Phase 3)

Introduction

The City of Marysville (City) owns property on Ebey Slough, a tidal distributary of the Snohomish River, that are formerly the sites of the Geddes Marina at 1326 First Street in Marysville, Washington. Historically, the property was used for timber- and marine-related operations. A former log pond was modified to be the marina boat basin (referred to as the on-site lagoon). A weir formerly controlled tidal inflow and discharge from the lagoon. The weir is non-operational but partially remains. Sediment has accumulated behind the weir structure. A municipal stormwater outfall is present at the north end of the lagoon and stormwater and tidal waters discharge to Ebey Slough south from the derelict weir structure. The Geddes Marina property is currently vacant, with no buildings/structures present.

In 2016, the City initiated an interim remedial action (Phase 1 Remediation Project) on upland portions of the Geddes Marina property, which included the removal of existing structures and the placement of a cap of 6 inches of clean, imported soil. In 2018 the City initiated work on two associated projects: the Ebey Waterfront Park Expansion project, which would expand the adjoining Ebey Waterfront Park onto the Geddes Marina property, and the Downtown Stormwater Treatment (DSTP) project, which is a stormwater retrofit project to treat stormwater runoff from downtown Marysville. The DSTP facility was completed in 2024.

In 2020 the City completed a Remedial Investigation and Feasibility Study (RI/FS). The RI/FS was conducted on the site as an independent action. The RI/FS evaluated three cleanup alternatives for the site. Alternative 1 was no further action. Alternative 2 was to cap impacted sediment to the ordinary high-water mark (OHWM) of the former boat basin/lagoon area with imported clean material. Alternative 3 involved removal of impacted sediment from the lagoon through mechanical dredging. The RI/FS recommended that the City advance Alternative 2 as the Phase 2 remedial approach. The Phase 2 Remediation will be implemented as an independent action. The City will lead the coordination with Ecology to facilitate review and approval of the project.

Parametrix has been supporting critical areas assessments, endangered species act assessments, and environmental permitting support. On-going permitting needs from the Army Corps of Engineers (ACOE) 404 process has resulted in additional preliminary design and permitting coordination.

This scope of work includes supplements to the following tasks as noted to extend the project timeline, support the City's permitting and concept design process to support the permitting, and complete the design of the RI/FS Alternative 2 for the remediation project.

Task 1 – Project Administration

Task 1.1 – Administration and Coordination

Objectives

The purpose of this task is to provide oversight, communications, and management of the contract and scope of work. Work includes administrative project support, subconsultant management, project team coordination, and quality control/assurance program.

Activities

Activities for this task are as follows:

- Update the project schedule.
- Prepare a design delivery schedule update.
- Prepare monthly billing review and invoices.
- Prepare monthly progress reports and project status updates.
- Conduct Subconsultant management and contracting.
- Monthly administrative project support.

Deliverables

- Updated Project and Design Schedules.
- Monthly invoices with progress reports and schedule updates.

Task 1.2 – Team Meetings

The project includes up to 36 team meetings. Anticipated meetings are:

- Routine bi-weekly progress meetings (30 over 21 months).
- Up to three delivery status and coordination meetings.
- Review of geotechnical exploration prior to initiation of Final Design
- Comment review of Plans following City Review of 60% design
- Comment review of Plans and Specifications following City Review of 90% design

Assumptions

Assumptions for this task are as follows:

- The budget amendment provides for 21 months of project management (October 1, 2024 through July 2026).
- All submittals will be in electronic file format.
- Subconsultant contracting is limited to two firms.
- Oversight and review of subconsultant products is included in task-specific budgets.
- The project meetings are assumed to be 30 minutes with 2 Parametrix staff.

- This scope of work does not include additional remedial investigations. Previous investigations are sufficient for the implementation of the Phase 2 Remediation project
- The City selected alternative will be consistent with Alternative 2 identified in the RI/FS
- This scope of work does not include additional remedial investigations. Previous investigations are sufficient for the implementation of the Phase 2 Remediation project
- All meetings will be remote via MS Teams or similar platform.

Deliverables

- There are no deliverables for this task.

Task 2 – Alternatives Analysis and Preliminary Design

The purpose of this task is to provide design support to additional alternatives required by the ACOE process.

Task 2.1 – Alternatives Analysis

Activities

- There are no anticipated additional activities under this subtask.

Assumptions

- Additional preliminary design work for permitting will be covered in Subtask 2.3.

Deliverables

- There are no additional deliverables for this task.

Task 2.2 – Geotechnical Characterization

The purpose of this task is to collect subsurface information of the site to support the final design of the lagoon cap and the preliminary and final design of the lagoon cap and stormwater conveyance pipeline.

Activities

- Geotechnical Support Services for Final Design
 - Construct 2 geologic profiles for evaluating potential differential settlements across lagoon and along stormwater outfall alignment
 - Estimate potential consolidation settlements due to placement of fill and stormwater conveyance pipeline.
 - Perform liquefaction analyses to determine depth of liquefaction.
 - Evaluate slope stability and potential of lateral spreading of the riverbank along the Slough
 - Provide earth pressures for stormwater pipeline energy dissipation vault design

- Provide recommendations for fill placement in the lagoon
- Provide recommendations to resist buoyancy for stormwater pipeline energy dissipation vault
- Provide recommendations for utilities and earthwork
- Provide recommendations for selected liquefaction mitigation method
- Miscellaneous design support
- Review geotechnical aspects of the plans and specifications
- Prepare draft and final geotechnical report
- Participate in kick-off and up to 2 workshops/team meetings.
- Inadvertent Discovery Plan (Sub Consultant, See SUBS 02 in Budget)

Assumptions

- Scope includes analytical testing of cuttings from borings for profiling and disposal at a suitable facility and does not include environmental testing for purposes of characterization of subsurface soils.
- The drums can be left on the Geddes Marina site while they are being tested for contamination. HWA will coordinate the disposal of drummed investigation derived waste (IDW). IDW disposal estimate assumes that IDW meets Subtitle D landfill criteria and is not considered hazardous waste.
- All required rights of entry will be provided by others at no cost to HWA.
- Boring locations will be field located using handheld GPS and measurement from existing known features. Locations will be stakes for location during the supplemental survey.

Deliverables

- Geotechnical Exploration Work Plan
- Geotechnical Findings Report

Task 2.3 – Preliminary (30%) Design

Activities

- Complete preliminary design drawings, including civil, structural, and landscape restoration drawings to support ACOE permitting activities.
- The proposed plan sheets to be delivered for this task are listed as follows:
 - Grading and Drainage Plan.
 - Grading and Drainage Profiles.
 - Grading and Drainage Details.
 - Shoreline design plans and sections.
 - Conveyance design and details.
 - Modified channel design.
 - Outfall details.

- Landscape design.
- Preliminary Engineer's Opinion of Probable Cost (EOPC).

Assumptions

- Landscape restoration design will be limited to turf restoration for the lagoon cap area for upland portions of the Geddes Marina site and shoreline/buffer restoration as needed to meet anticipated regulatory and environmental permit requirements. The design of compensatory mitigation is not included.
- The 30% Plans will be the basis for the Corps of Engineers and Ecology 404/401 Permit applications.

Deliverables

- Preliminary design (30%) drawings (plus one revision).
- Preliminary (30%) engineer's estimate of probable cost.

Task 3 – Detailed Design

This phase includes services for detailed design and includes tasks for intermediate (60%), pre-final (90%), and final (100%) design.

Task 3.1 – Intermediate (60%) Design

Activities

- Advancement of drawings to intermediate design level, including civil, structural, and landscape restoration design drawings.
- The proposed plan sheets to be delivered for this task are listed as follows:
 - Cover with Vicinity Map and Sheet List 1 sheet
 - Notes, Legend and Abbreviations 1 sheet
 - Sheet Index Map 1 sheet
 - Survey Notes and Control 1 sheet
 - Site Preparation, Demolition, and TESC Plan 1 sheet at 1 inch = 20 feet scale
 - Site Preparation, Demolition, and TESC Details 1 sheet
 - Grading and Surface Drainage Plan 2 sheets at 1 inch = 20 feet scale
 - Grading and Drainage Profiles 2 sheets
 - Grading and Drainage Details 2 sheets
 - Landscape Restoration Plan 1 sheet at 1 inch = 20 feet scale
 - Landscape Restoration Details 1 sheet
 - Channel Design Plan 1 sheet at 1 inch = 20 feet scale
 - Channel Design Profile 1 sheet
 - Channel Design Details 2 sheets
 - Shoreline Restoration Plan 1 sheet at 1 inch = 20 feet scale
 - Shoreline Restoration Details 1 sheet

➤ Outfall and Piling Plan	1 sheet
➤ Outfall and Piling Details	1 sheet
	22 sheets total

- Develop draft technical specifications.
- Advancement of EOPC to intermediate design level.
- Update Basis of Design TM describing basis of design.
- Prepare 60% design set and 60% Basis of Design TM for submittal to Ecology for review of the proposed independent action.

Assumptions

- The plan does not include site remediation or contaminated material handling
- Site dewatering plans are not included. Specifications for site dewatering plan by the contractor will be included.
- The City will provide one set of resolved and consolidated comments on the 60% design, which will be incorporated into the 90% design submittal. This task does not include a draft and final 60% design submittal.
- Technical specifications will be prepared in WSDOT format.
- Division 1 special provisions will be provided by the City for compilation with special provisions by Parametrix.
- One meeting with the City is included to discuss the intermediate design before the City's review of the submittals.
- Parametrix will prepare the updated Basis of Design TM as part of the 60% submittal to Ecology.
- Ecology will approve the proposed independent remedial action based on the 90% design submittal.
- The City will lead coordination with Ecology and others related to the independent clean up action.
- City and Ecology Comments on the updated Basis of Design TM will be incorporated into the 90% design submittal.
- This task does not include a draft and final 60% Basis of Design TM.
- Ecology will concur with the proposed remediation design concept prior to implementation of Task 3.2.

Deliverables

- Intermediate {60%} design drawings.
- Draft contract documents including special provisions as single pdf file, electronic only
- Intermediate (60%) EOPC
- Updated Basis of Design TM

Task 3.2 – Pre-Final (90%) Design

Activities

- Advancement of drawings to pre-final design level.
- Develop pre-final contract documents and technical specifications.
- Provide input contract documents and Division 1 special provisions such as bid form, summary of work, price and payment.
- Advancement of EOPC to pre-final design level.

Assumptions

- The list of plan sheets is the same as for 60% design
- Same assumptions as described for 60% design.
- Contract documents will be provided by the City for compilation with the special provisions by Parametrix
- One meeting with the City is included to discuss the pre-final design before the City's review. The meeting will be attended by three Parametrix staff.
- Parametrix will update and finalize the Basis of Design TM as part of the 90% submittal to Ecology.
- Ecology will approve the proposed independent remedial action based on the 90% design submittal.
- The City will provide one set of resolved and consolidated comments on the 90% design, which will be incorporated into the final design submittal. This task does not include a draft and final 90% design submittal.

Deliverables

- Pre-final (90%) design drawings
- Pre-final technical specifications
- Pre-final (90%) EOPC
- Updated Basis of Design TM

Task 3.3 – Final (100%) Design

Activities

- Advancement of drawings to final design level, including civil, mechanical, and structural design drawings.
- Draft final contract documents and technical specifications.
- Advancement of EOPC to final design level
- Prepared responses to Ecology 90% comments in a TM format.
- Revise the Basis of Design TM per Ecology comments as directed by the City.

Assumptions

- Same assumptions described for previous design iterations.
- One meeting with the City is included to discuss and review the final design prior to submittal.
- The City's engineering comments and building department comments on 90% design will be incorporated into the final {100%} design submittal.
- Assumes one bid package and no pre-procurement packages.

Deliverables

- Final design (100%) drawings, as single pdf and CAD file
- Final (100%) EOPC
- Responses to Ecology Comments on 90% Design
- Revised Basis of Design TM

Task 4 – Environmental Analysis and Permitting Support for Phase 2 Remediation Project

This task includes additional services to support obtaining the following environmental and land use permits and approvals:

- Corps of Engineers Section 404/10 Nationwide Permit.
- Ecology 401 Individual Water Quality Certification.
- Washington Department of Fish and Wildlife Hydraulic Project Approval.

Task 4.1 -Technical Studies and Plans

There are no additional activities under this task.

Task 4.2 – City Permit Applications

There are no additional activities under this task.

Task 4.3 – State and Federal Permit Applications

There are no additional activities under this task.

Task 4.4 – Coordination and Permit Support

The City has submitted for the long-lead time permits and reviews identified above, many of which have been obtained. This task provides on-going support for Corps of Engineers 404/10 and Ecology 401 Certification using intermediate level design information. Ongoing coordination may be required to provide the regulatory agencies additional project information to support the permit application process as design is advanced.

Activities

- Provide additional comment responses to the ACOE.
- Provided ongoing coordination with the City and additional project information to support the permit application process as design is advanced.
- Provide additional design to support alternatives analysis and permitting decision (this work is prepared in Task 3).
- Support includes additional designs materials (provided for in Task 3), coordination meetings, comment response, and narrative reports to support technical analyses.

Assumptions

- Level of effort for Coordination/Permit Support assumes up to 16 hours each month for two staff for 15 months (to the end of 2025).

Deliverables

- Responses to Requests for Information from the ACOE or Ecology.
- Responses to comments from the ACOE or Ecology.

Task 4.5 – Coordination and Permit Support – Subconsultant

The City has submitted for the long-lead time permits and reviews identified above, many of which have been obtained. This task provides on-going support for Corps of Engineers 404/10 and Ecology 401 Certification.

Activities

- Provide additional comment responses to the ACOE.
- Provided ongoing coordination with the City and additional project information to support the permit application process as design is advanced.
- Support includes coordination meetings, comment response, and narrative reports to support technical analyses.

Assumptions

- Level of effort for Coordination/Permit Support assumes up to 10 hours each month for one staff for 9 months.

Deliverables

- Responses to Requests for Information from the ACOE or Ecology.
- Responses to comments from the ACOE or Ecology.

Client: City of Marysville
Project: DSTP Welco Site
Project No: P5532967805Welco

EXHIBIT A-1 BUDGET

Geddes Marina Phase 2A and 3 Remediation Design -
Supplement 3

				Name	Paul S. Fendt	Theo Prince	Structural Engineer	Joe Mitzel	Copper Odegard	Nikki Redden	Jason McDonald
				Classification	Principal Consultant	Sr. Engineer	Sr. Engineer	Sr. Engineer	Engineer III	Engineer III	Engineer II
				Cost Rates:	\$108.07	\$73.65	\$73.65	\$70.42	\$50.62	\$48.25	\$40.24
				Billing Rates:	\$351.23	\$239.36	\$239.36	\$228.87	\$164.52	\$156.81	\$130.78
Task	Subtask	Description	Labor Dollars	Labor Hours							
01		Project Administration	\$32,851.96	124	58	28	0	0	0	0	0
01	01	Project Administration and Coordination	\$15,612.98	66	28						
01	03	Team Meetings	\$17,238.98	58	30	28					
02		Alternatives Analysis and Preliminary Design	\$41,892.88	224	16	56	0	8	16	64	64
02	01		\$0.00	0							
02	02	Geotechnical Characterization	\$7,867.00	36	4	16			16		
02	03	Preliminary (30%) Design	\$34,025.88	188	12	40		8		64	64
03		Detailed Design	\$162,225.56	804	44	216	48	24	396	0	0
03	01	Intermediate (60%) Design	\$62,758.08	312	16	88	16	8	160		
03	02	Prefinal (90%) Design	\$62,772.32	312	16	88	16	8	152		
03	03	Final (100%) Design	\$36,695.16	180	12	40	16	8	84		
04		Environmental Analysis and Permitting Support	\$85,044.96	288	144	144	0	0	0	0	0
04	01	Technical Studies and Plans	\$0.00	0							
04	02	City Permit Applications	\$0.00	0							
04	03	State and Federal Permit Applications	\$0.00	0							
04	04	Coordination and Permit Support	\$85,044.96	288	144	144					
SUBS		Subconsultants	\$0.00	0	0	0	0	0	0	0	0
SUBS	01	HWA Geosciences	\$0.00	0							
SUBS	02	Willamette CRA	\$0.00	0							
SUBS	03	Confluence	\$0.00	0							
EXP		Expenses	\$0.00	0	0	0	0	0	0	0	0
EXP	01	Expenses	\$0.00	0							

Labor Totals:		1,440	262	444	48	32	412	64	64
Totals:	\$322,015.36		\$92,022.26	\$106,275.84	\$11,489.28	\$7,323.84	\$67,782.24	\$10,035.84	\$8,369.92

Subconsultants	
HWA Geosciences (SUBS 01)	\$50,000.00
Willamette CRA (SUBS 02)	\$5,000.00
Confluence (SUBS 03)	\$35,199.10
Subconsultants Total:	\$90,199.10

Other Direct Expenses	
Mileage - \$0.67/mile	\$500.00
Survey Equipment (xxx/Use)	

Other Direct Expenses Total:	\$500.00
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Project Total	\$412,714.46
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Client: City of Marysville
Project: DSTP Welco Site
Project No: P5532967805Welco

EXHIBIT A-1 BUDGET
Geddes Marina Phase 2A and 3 Remediation Design -
Supplement 3

Name	Jens Swenson	Jean Johnson	Shanon Harris	Debra Fetherston	Jessica Lavaris
Classification	Planner IV	Sr. Contracts Administrator	Project Controls Specialist	Publications Supervisor	Sr. Project Accountant
Cost Rates:	\$51.17	\$62.39	\$47.89	\$55.00	\$41.99
Billing Rates:	\$166.30	\$202.77	\$155.64	\$178.75	\$136.47

Task	Subtask	Description	Labor Dollars	Labor Hours					
01		Project Administration	\$32,851.96	124	0	2	24	0	12
01	01	Project Administration and Coordination	\$15,612.98	66		2	24		12
01	03	Team Meetings	\$17,238.98	58					
02		Alternatives Analysis and Preliminary Design	\$41,892.88	224	0	0	0	0	0
02	01		\$0.00	0					
02	02	Geotechnical Characterization	\$7,867.00	36					
02	03	Preliminary (30%) Design	\$34,025.88	188					
03		Detailed Design	\$162,225.56	804	52	0	0	24	0
03	01	Intermediate (60%) Design	\$62,758.08	312	16			8	
03	02	Prefinal (90%) Design	\$62,772.32	312	24			8	
03	03	Final (100%) Design	\$36,695.16	180	12			8	
04		Environmental Analysis and Permitting Support	\$85,044.96	288	0	0	0	0	0
04	01	Technical Studies and Plans	\$0.00	0					
04	02	City Permit Applications	\$0.00	0					
04	03	State and Federal Permit Applications	\$0.00	0					
04	04	Coordination and Permit Support	\$85,044.96	288					
SUBS		Subconsultants	\$0.00	0	0	0	0	0	0
SUBS	01	HWA Geosciences	\$0.00	0					
SUBS	02	Willamette CRA	\$0.00	0					
SUBS	03	Confluence	\$0.00	0					
EXP		Expenses	\$0.00	0	0	0	0	0	0
EXP	01	Expenses	\$0.00	0					

Labor Totals:		1,440	52	2	24	24	12
Totals:	\$322,015.36		\$8,647.60	\$405.54	\$3,735.36	\$4,290.00	\$1,637.64

Subconsultants	
HWA Geosciences (SUBS 01)	\$50,000.00
Willamette CRA (SUBS 02)	\$5,000.00
Confluence (SUBS 03)	\$35,199.10
Subconsultants Total:	\$90,199.10

Other Direct Expenses	
Mileage - \$0.67/mile	\$500.00
Survey Equipment (xxx/Use)	

Other Direct Expenses Total:	\$500.00
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Project Total	\$412,714.46
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**SUPPLEMENTAL AGREEMENT NO. 2 TO
PROFESSIONAL SERVICES AGREEMENT BETWEEN
CITY OF MARYSVILLE
AND PARAMETRIX, INC.**

THIS SUPPLEMENTAL AGREEMENT NO. 2 ("Supplemental Agreement No. 2") 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 Parametrix, a corporation ("Consultant").

WHEREAS, the parties hereto have previously entered into an agreement for design services for the Geddes Remediation Project (the "Original Agreement"), said Original Agreement being dated May 12, 2021; and

WHEREAS, both parties desire to supplement the Original Agreement, by extending the term of the Original Agreement;

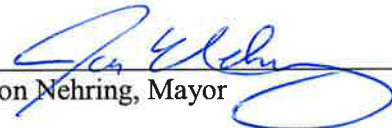
NOW THEREFORE, in consideration of the terms, conditions, covenants, and performances contained herein or attached and incorporated, and made a part hereof, the parties hereto agree as follows:

1. Section 2 of the Original Agreement, "TERM", is amended to provide that the term will terminate at midnight on December 31, 2024.

2. Each and every provision of the Original Agreement for Professional Services dated May 12, 2021, shall remain in full force and effect, except as modified herein.

DATED this 27th day of June, 20 23.

CITY OF MARYSVILLE

By 
Jon Nehring, Mayor

DATED this _____ day of _____, 20 ____.

PARAMETRIX, INC.

By 
Jenifer Young
Its: EP&C Division Manager

ATTEST/AUTHENTICATED:



Tina Brock, Deputy City Clerk

Approved as to form:



Jon Walker, City Attorney

**SUPPLEMENTAL AGREEMENT NO. 1 TO
PROFESSIONAL SERVICES AGREEMENT BETWEEN
CITY OF MARYSVILLE
AND PARAMETRIX, INC.**

THIS SUPPLEMENTAL AGREEMENT NO. 1 ("Supplemental Agreement No. 1") 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 Parametrix, Inc., a corporation ("Consultant").

WHEREAS, the parties hereto have previously entered into an agreement for design services for the Geddes Remediation Project (the "Original Agreement"), said Original Agreement being dated May 12, 2021; and

WHEREAS, both parties desire to supplement the Original Agreement, by extending the term of the Original Agreement;

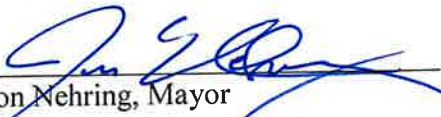
NOW THEREFORE, in consideration of the terms, conditions, covenants, and performances contained herein or attached and incorporated, and made a part hereof, the parties hereto agree as follows:

1. Section 2 of the Original Agreement, "TERM", is amended to provide that the term will terminate at midnight on June 30, 2023.

2. Each and every provision of the Original Agreement for Professional Services dated May 12, 2021, shall remain in full force and effect, except as modified herein.

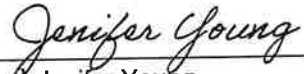
DATED this 2nd day of December, 20 22

CITY OF MARYSVILLE

By 
Jon Nehring, Mayor

DATED this 28th day of November, 20 22

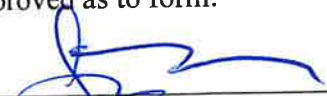
[CONSULTANT]

By 
[Name] Jenifer Young
Its: [Title] EP&C Division Manager

ATTEST/AUTHENTICATED:


Genevieve Geddes, Deputy City Clerk

Approved as to form:


Jon Walker, City Attorney

**PROFESSIONAL SERVICES AGREEMENT BETWEEN
CITY OF MARYSVILLE
AND PARAMETRIX, INC.**

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 Parametrix, Inc., a corporation, organized under the laws of the state of Washington, located and doing business at 719 2nd Avenue, Suite 200, Seattle, WA 98104 ("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 shall commence on May 12, 2021 and shall terminate at midnight on December 31, 2022. The parties may extend the term of this Agreement by executing a written supplemental 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 **Three hundred-seventy-four-thousand, nine-hundred-thirty-nine dollars and thirty-seven cents (\$374,939.37)** 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)

 (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) 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 use initials to indicate No or Yes below.)*

 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.

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

Steven Miller, P.E.

80 Columbia Avenue

Marysville, WA 98270

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

PARAMETRIX, INC.

Benn Burke

719 2nd Avenue, Suite 200

Seattle, WA 98104

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.

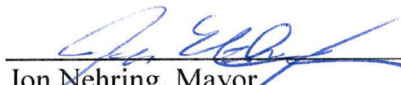
6.9 VENUE. The venue for any action to enforce or interpret this Agreement shall lie in the Superior Court of Washington for Snohomish County, Washington.

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.

DATED this 12th day of May, 20 21.

CITY OF MARYSVILLE

By 
Jon Nehring, Mayor

DATED this _____ day of _____, 20 ____.

PARAMETRIX, INC.

By 
Roger W. Flint (Name)
Its: Chief Operating Officer (Title)

ATTEST/AUTHENTICATED:

Tina Brock
Tina Brock, Deputy City Clerk

Approved as to form:

Jon Walker
Jon Walker, City Attorney

EXHIBIT A
Scope of Services

EXHIBIT A- SCOPE OF WORK

City of Marysville Geddes Marina Phase 2 Remediation Design and Permitting

PROJECT BACKGROUND

The City of Marysville (City) owns property on Ebey Slough, a tidal distributary of the Snohomish River, that are formerly the sites of the Geddes Marina at 1326 First Street in Marysville, Washington. Historically, the property was used for timber- and marine-related operations. A former log pond was modified to be the marina boat basin (referred to as the on-site lagoon). A weir formerly controlled tidal inflow and discharge from the lagoon. The weir is non-operational but partially remains. Sediment has accumulated behind the weir structure. A municipal stormwater outfall is present at the north end of the lagoon and stormwater and tidal waters discharge to Ebey Slough south from the derelict weir structure. The Geddes Marina property is currently vacant, with no buildings/structures present.

In 2016, the City initiated an interim remedial action (Phase 1 Remediation Project) on upland portions of the Geddes Marina property, which included the removal of existing structures and the placement of a cap of 6 inches of clean, imported soil. In 2018 the City initiated work on two associated projects: the Ebey Waterfront Park Expansion project, which would expand the adjoining Ebey Waterfront Park onto the Geddes Marina property, and the Downtown Stormwater Treatment (DSTP) project, which is a stormwater retrofit project to treat stormwater runoff from downtown Marysville. The DSTP facility will be located on an upland area at the Geddes Marina site adjoining Front Street. Parametrix has been supporting both projects by providing survey, utility location, civil design, surface water design, critical areas assessments, endangered species act assessments, and environmental permitting support.

In 2020 the City completed a Remedial Investigation and Feasibility Study (RI/FS). The RI/FS was conducted on the site as an independent action. The RI/FS evaluated three cleanup alternatives for the site. Alternative 1 was no further action. Alternative 2 was to cap impacted sediment to the ordinary high-water mark (OHWM) of the former boat basin/lagoon area with imported clean material. Alternative 3 involved removal of impacted sediment from the lagoon through mechanical dredging. The RI/FS recommended that the City advance Alternative 2 as the Phase 2 remedial approach. The Phase 2 Remediation will be implemented as an independent action. The City will lead the coordination with Ecology to facilitate review and approval of the project. This scope of work includes the following tasks to support the City's implantation of the RI/FS Alternative 2 as the Phase 2 Remediation project:

TASK 1 – PROJECT ADMINISTRATION

Task 1.1 – Administration and Coordination

The purpose of this task is to provide oversight, communications, and management of the contract and scope of work. Work includes administrative project support, subconsultant management, project team coordination, and quality control/assurance program.

Activities:

- Prepare a project schedule.
- Prepare monthly billing review and invoices.
- Prepare monthly progress reports and project status updates.
- Conduct Subconsultant management and contracting.
- Monthly administrative project support.

Deliverables:

- Base Project Schedule
- Monthly invoices with progress reports and schedule updates

Task 1.2 – Team Meetings

The project includes up to six team meetings. Anticipated team meetings are:

- Kick off
- Alternatives Analysis Workshop
- Review of geotechnical exploration and additional survey prior to initiation of Preliminary Design
- Review of Preliminary Design and Associated Cost Estimate
- Review of Plans Specifications following City Review of 60% design
- Review of Plans Specifications following City Review of 90% design

General Project Assumptions:

- The budget provides for 16 months of project management (May 2021 through September 2022).
- All submittals will be in electronic file format. The City is responsible for publication and distribution of printed materials and notices, if necessary.
- All submittals include draft and final versions unless otherwise specified.
- Subconsultant contracting is limited to two firms.
- Oversight and review of subconsultant products is included in task-specific budgets.
- The project includes up to six team meetings. Anticipated team meetings are:
 - Kick off
 - Alternatives Analysis Workshop
 - Review of geotechnical exploration and additional survey prior to initiation of Preliminary Design
 - Review of Preliminary Design and Associated Cost Estimate
 - Review of Plans, Specifications, and Estimate following City Review of 60% design
 - Review of Plans, Specifications, and Estimate following City Review of 90% design
- The City selected alternative will be consistent with Alternative 2 identified in the RI/FS.
- This scope of work does not include additional remedial investigations. Previous investigations are sufficient for the implementation of the Phase 2 Remediation project.
- All meetings will be remote via MS Teams or similar platform.
- This scope of work does not include additional remedial investigations. Previous investigations are sufficient for the implementation of the Phase 2 Remediation project.

TASK 2 – ALTERNATIVES ANALYSIS AND PRELIMINARY DESIGN

The purpose of this phase is to evaluate alternatives for a stormwater pipeline to convey flows from the DSTP discharge location to Ebey Slough and to identify the preferred approach for the lagoon cap to advance to preliminary design. This task does not include revisiting the recommended remediation alternative identified in the RI/FS. This task will focus on evaluating alternative approaches to mitigate or manage anticipated settlement associated with the proposed cap and lagoon fill.

Task 2.1 – Alternatives Analysis

Activities:

- Evaluate two alternatives for the stormwater conveyance pipeline. Perform cost-benefit evaluations and determine the preferred stormwater conveyance pipeline alignment and configuration. Alternatives will include concepts for mitigating or managing settlement of the pipeline.
- Evaluate two alternatives for mitigating or managing anticipated settlement for the lagoon cap.
- Present the proposed approaches to City staff in a 2-hour workshop meeting (included in Task 1)
- Identify potential below-ground constraints and considerations.
- Perform preliminary hydraulic conveyance analysis for the stormwater pipeline.
- Provide planning level cost opinion for each alternative.
- Prepare an Alternatives Technical Memorandum (TM) to support preliminary design and permit applications.
- Prepare a Permit Matrix for the City-selected stormwater conveyance and lagoon cap alternatives.

Assumptions:

- One alternative will be consistent with the stormwater conveyance concept described under Alternative 2 in the RI/FS. One alternative will evaluate an easterly pipeline alignment. One alternative will evaluate a central pipeline alignment.
- Each alternative pipeline alignment will include an assessment of the feasibility of designing the pipeline to tolerate anticipated settlement versus the feasibility of constructing the pipeline to mitigate for anticipated settlement.
- The evaluation of alternatives for the lagoon cap will be limited to evaluating up to two grading concepts for managing or mitigating anticipated settlement resulting from the lagoon fill.
- The City will select the preferred lagoon cap and stormwater conveyance pipeline alternative prior to start of Tasks 2.2 and 2.3.

Deliverables:

- Alternatives TM
- Permit Matrix

2.2 – Geotechnical Characterization

The purpose of this task is to collect subsurface information of the site to support the evaluation of alternatives for the stormwater conveyance pipeline and lagoon cap and the preliminary and final design of the lagoon cap and stormwater conveyance pipeline.

Activities:

- Alternatives Analysis and Preliminary Design Support
 - Evaluate impacts the existing subsurface conditions will have on the design and long-term performance of the lagoon cap and up to three alignments for the stormwater conveyance pipeline (based on review of existing subsurface data of lagoon sediment and Geddes Marina).
 - Evaluate up to three alternatives for mitigation of settlement based on proposed fill/placement stormwater pipeline.
 - Evaluate anticipated impacts of a design level seismic event to the functionality of the stormwater conveyance system and alternatives for mitigation of seismic slope stability and liquefaction/lateral spreading.
 - Provide input for subgrade preparation and placement of lagoon fill
 - Provide input for excavation support for stormwater pipeline during construction.
 - Provide input of construction costs for alternatives for planning level cost evaluation
 - Prepare Geotechnical Alternatives TM
- Geotechnical Explorations for Lagoon Fill and Outfall Design
 - Generate Geotechnical Work Plan for borings once the preferred alignment for stormwater conveyance pipeline is selected.
 - Perform site reconnaissance and utility locates for borings.
 - Drill 2 Borings to explore subsurface conditions soils for installation of stormwater conveyance and evaluate compressibility of existing alluvial/marsh deposits within the stormwater conveyance pipeline alignment.
 - Submit samples for analytical testing for profiling cuttings
 - Prepare logs and assign laboratory testing for samples obtained during drilling.
 - Review profile testing of Geddes site and coordinate disposal.
- Geotechnical Support Services for Final Design
 - Construct 2 geologic profiles for evaluating potential differential settlements across lagoon and along stormwater outfall alignment
 - Estimate potential consolidation settlements due to placement of fill and stormwater conveyance pipeline.
 - Perform liquefaction analyses to determine depth of liquefaction.
 - Evaluate slope stability and potential of lateral spreading of the riverbank along the Slough
 - Provide earth pressures for stormwater pipeline energy dissipation vault design
 - Provide recommendations for fill placement in the lagoon
 - Provide recommendations to resist buoyancy for stormwater pipeline energy dissipation vault
 - Provide recommendations for utilities and earthwork
 - Provide recommendations for selected liquefaction mitigation method
 - Miscellaneous design support
 - Review geotechnical aspects of the plans and specifications
 - Prepare draft and final geotechnical report
- Participate in kick-off and up to 2 workshops/team meetings.

Assumptions:

- Proposed number of borings assumes that the preferred stormwater conveyance alignment has been selected prior to drilling.

SCOPE OF WORK (continued)

- Scope includes analytical testing of cuttings from borings for profiling and disposal at a suitable facility and does not include environmental testing for purposes of characterization of subsurface soils.
- The drums can be left on the Geddes Marina site while they are being tested for contamination. HWA will coordinate the disposal of drummed investigation derived waste (IDW). IDW disposal estimate assumes that IDW meets Subtitle D landfill criteria and is not considered hazardous waste.
- All required rights of entry will be provided by others at no cost to HWA.
- Boring locations will be field located using handheld GPS and measurement from existing known features. Locations will be stakes for location during the supplemental survey.

Deliverables:

- Geotechnical Exploration Work Plan
- Geotechnical Alternatives TM
- Geotechnical Findings Report

Task 2.3 – Preliminary (30%) Design

Activities:

- Complete preliminary design drawings, including civil, structural, and landscape restoration drawings

The proposed plan sheets to be delivered for this task are listed as follows:

➤ Cover with Vicinity Map and Sheet Index	1 sheet
➤ Notes, Legend and Abbreviations	1 sheet
➤ Survey Notes and Control	1 sheet
➤ Grading and Drainage Plan	2 sheets at 1 inch = 20 feet scale
➤ Grading and Drainage Profiles	2 sheets
➤ Grading and Drainage Details	2 sheets
➤ Landscape Restoration Plan and Details	<u>1 sheet</u>
	10 sheets total

- Develop preliminary Engineer's Opinion of Probable Cost (EOPC).
- Identify supplemental field survey needs, including utility locates, and provide survey to base map.
- Conduct Supplemental Survey
- Coordinate design with ongoing DSTP and Ebey Waterfront Park development projects
- Perform hydraulic and civil design and prepare basis of design memorandum.

Assumptions:

- Significant conflicts with existing utilities or site features and are not anticipated. This will be identified and evaluated in Task 2.1.
- Supplemental survey is assumed to require up to two days of in the field and 12 hours of office time.
- Additional utility locates are not included. The City will provide additional survey location services, if needed.
- Key decisions will be made by the City during the Task 2.1 work including: preferences for stormwater pipeline alignment, and outfall energy dissipator type and location, preferences for the look and aesthetic considerations, a preferred approach to mitigate or manage settlement of lagoon cap, a preferred

approach to mitigate or manage settlement of the stormwater conveyance pipeline, and a preferred approach to providing the required compensatory wetland and shoreline mitigation.

- Stormwater pipeline and energy dissipater design will be coordinated with the ongoing DSTP design. It is imperative that the hydraulic characteristics of the pipeline and outfall consider upstream effects at the stormwater treatment system.
- Landscape restoration design will be limited to turf restoration for the lagoon cap area for upland portions of the Geddes Marina site and shoreline/buffer restoration as needed to meet anticipated regulatory and environmental permit requirements. The design of compensatory mitigation is not included.
- The City will provide one set of resolved and consolidated comments on 30% design, which will be incorporated into the 60% design submittal. This task does not include a draft and final 30% design submittal.
- Comments on the updated Basis of Design TM will be incorporated into the 60% design submittal. This task does not include a draft and final 30% Basis of Design TM.
- Deliverables will be submitted electronically using a City-selected platform.
- The 30% Plans will be the basis for the Corps of Engineers and Ecology 404/401 Permit applications.
- The City will facilitate coordination with Ebey Waterfront Park design elements.

Deliverables:

- Draft and final Basis of Design TM describing basis of design including a description of how hydraulic performance at the outfall does not negatively affect the upstream stormwater treatment system.
- Preliminary design (30%) drawings.
- Preliminary (30%) engineer's estimate of probable cost.
- Draft Basis of Design TM.

TASK 3 – DETAILED DESIGN

This phase includes services for detailed design and includes tasks for intermediate (60%), pre-final (90%), and final (100%) design.

Task 3.1 – Intermediate (60% Design)

Activities:

- Advancement of drawings to intermediate design level, including civil, structural, and landscape restoration design drawings.
- The proposed plan sheets to be delivered for this task are listed as follows:

➤ Cover with Vicinity Map and Sheet List	1 sheet
➤ Notes, Legend and Abbreviations	1 sheet
➤ Sheet Index Map	1 sheet
➤ Survey Notes and Control	1 sheet
➤ Site Preparation, Demolition, and TESC Plan	1 sheet at 1 inch = 20 feet scale
➤ Site Preparation, Demolition, and TESC Details	1 sheet
➤ Grading and Drainage Plan	2 sheets at 1 inch = 20 feet scale
➤ Grading and Drainage Profiles	2 sheets

SCOPE OF WORK (continued)

➤ Grading and Drainage Details	2 sheets
➤ Landscape Restoration Plan and Details	1 sheet
➤ Structural Plan	1 sheet
➤ Structural Details	2 sheets
➤ Piling Plan	1 sheet at 1 inch = 20 feet scale
➤ Piling Details	<u>1 sheet</u>
	18 sheets total

- Develop draft technical specifications.
- Advancement of EOPC to intermediate design level.
- Update Basis of Design TM describing basis of design.
- Prepare 60% design set and 60% Basis of Design TM for submittal to Ecology for review of the proposed independent action.

Assumptions:

- The same applicable assumptions described for preliminary (30%) and intermediate (60%) design apply.
- Technical specifications will be prepared in WSDOT format.
- Division 1 special provisions will be provided by the City for compilation with special provisions by Parametrix.
- One meeting with the City is included to discuss the intermediate design before the City's review of the submittals.
- Parametrix will prepare the updated Basis of Design TM as part of the 60% submittal to Ecology.
- Ecology will approve the proposed independent remedial action based on the 90% design submittal.
- The City will lead coordination with Ecology and others related to the independent clean up action.
- The City will provide one set of resolved and consolidated comments on the 60% design, which will be incorporated into the 90% design submittal. This task does not include a draft and final 60% design submittal.
- City and Ecology Comments on the updated Basis of Design TM will be incorporated into the 90% design submittal. This task does not include a draft and final 60% Basis of Design TM.
- Ecology will concur with the proposed remediation design concept prior to implantation of Task 3.2.
- The 60% Plans will be the basis for the City Environmental and Land Use Permit Applications

Deliverables:

- Intermediate (60%) design drawings.
- Draft contract documents including special provisions as single pdf file, electronic only
- Intermediate (60%) EOPC
- Updated Basis of Design TM

Task 3.2 – Pre-Final (90% Design)

Activities:

- Advancement of drawings to pre-final design level.
- Develop pre-final contract documents and technical specifications.

- Provide input contract documents and Division 1 special provisions such as bid form, summary of work, price and payment.
- Advancement of EOPC to pre-final design level.

Assumptions:

- The list of plan sheets is the same as for 60% design
- Same assumptions as described for 30% and 60% design.
- Contract documents will be provided by the City for compilation with the special provisions by Parametrix
- One meeting with the City is included to discuss the pre-final design before the City's review. The meeting will be attended by three Parametrix staff.
- Parametrix will update and finalize the Basis of Design TM as part of the 90% submittal to Ecology.
- Ecology will approve the proposed independent remedial action based on the 90% design submittal.
- The 90% plans will provide the basis for the WDFW HPA and NPDES Permits.
- The City will provide one set of resolved and consolidated comments on the 90% design, which will be incorporated into the final design submittal. This task does not include a draft and final 90% design submittal.

Deliverables:

- Pre-final (90%) design drawings
- Pre-final technical specifications
- Pre-final (90%) EOPC
- Updated Basis of Design TM

Task 3.3 – Final (100% Design)

- Activities:
- Advancement of drawings to final design level, including civil, mechanical, structural, and electrical design drawings.
- Draft final contract documents and technical specifications.
- Advancement of EOPC to final design level
- Prepared responses to Ecology 90% comments in a TM format.
- Revise the Basis of Design TM per Ecology comments as directed by the City.

Assumptions:

- Same assumptions described for previous design iterations.
- One meeting with the City is included to discuss and review the final design prior to submittal.
- The City's engineering comments and building department comments on 90% design will be incorporated into the final (100%) design submittal.
- Assumes one bid package and no pre-procurement packages.

Deliverables:

- Final design (100%) drawings, as single pdf and CAD file
- Final (100%) EOPC

- Responses to Ecology Comments on 90% Design
- Revised Basis of Design TM

TASK 4 – ENVIRONMENTAL ANALYSIS AND PERMITTING SUPPORT FOR PHASE 2 REMEDIATION PROJECT

This task includes services to support obtaining the following environmental and land use permits and approvals:

- City of Marysville
 - Shoreline Permit
 - Floodplain Development Permit
 - SEPA (via addendum of existing determination)
 - Critical Area review
- Corps of Engineers Section 404/10 Nationwide Permit
- Ecology 401 Individual Water Quality Certification
- Washington Department of Fish and Wildlife Hydraulic Project Approval
- Ecology NPDES Construction Stormwater General Permit (CSWGP)

Task 4.1 – Technical Studies and Plans

Parametrix will prepare technical studies and plans to support submittal of the environmental permits and approvals listed above. The studies and plans will be based on those formerly completed for the Ebey Waterfront Park Expansion Project and the DSTP project.

Activities:

- Wetland Delineation/OHWM Determination. Wetland and OHWM Determinations on the Geddes Marina were completed during the Ebey Waterfront Park Expansion project preliminary design phase. This scope of work includes a site visit to confirm and reflag the delineated wetland and OHWM boundary in proximity to the proposed new outfall prior to submittal of City environmental and land use permit applications but does not include additional delineations or determinations prior to completing the Critical Areas Study.
- SEPA Documentation. The City as the SEPA lead agency issued a determination of non-significance (DNS) for the Phase 2 Remediation Project in 2016. The DNS is assumed to be valid. Parametrix will prepare a SEPA addenda in TM format that identifies key similarities between the 2016 and current proposal and identify additional impacts and mitigation measures, if applicable.
- Technical Studies and Reports. The Consultant shall also prepare the following technical materials to supplement local, state, and federal permit applications:
 - Geotechnical Report: (per Task 2.3)
 - Critical Areas Study: Revise the Critical Areas Study prepared for the Ebey Waterfront Park project to address Wetlands, Fisheries, and regulated buffers per City of Marysville requirements specific to the Geddes Marina Site.
 - Prepare a conceptual mitigation plan specific the proposed Geddes Marina Phase 2 Remediation Project. The project will utilize mitigation credits available at the City's Qwuloolt advanced mitigation site and/or credits purchased from a certified wetland or habitat bank. The conceptual mitigation plan will include a project specific Advanced Mitigation Site Use/Bank Use Plan.
 - Section 106/Cultural Resources Report: Revise the Section 106/Cultural Resources Report prepared for the Ebey Waterfront Park project to address conditions specific to the Geddes Marina Site.

- Biological Assessment: Revise the Biological Assessment prepared for the Ebey Waterfront Park project to address conditions specific to the Geddes Marina Site.
- Stormwater Pollution Prevention Plan: Prepare a Preliminary SWPPP Report prior to preparation of the CSWGP.

Assumptions:

- The previously conducted wetland and OHWM determinations will be sufficient for approval of the Phase 2 Remediation project.
- There are sufficient credits available at the Qwuloolt advance mitigation site to meet the project needs and/or sufficient credits are available at an approved mitigation or habitat bank. Currently the project is not within the service area of an approved mitigation bank; however, the site is within the service area of a mitigation bank that is pending certification.
- Purchase of mitigation credits or associated fees is not included.
- The City will be the SEPA lead agency.
- The previously issued DNS will be sufficient for approval of the Phase 2 Remediation by state agencies.
- No additional technical analysis or special studies will be required to support a City review of the SEPA beyond those identified in this scope of work or previously prepared for prior phases of work.
- The project will not utilize state or federal funding for construction, which would trigger additional environmental documentation.
- Completion of the NHPA Section 106 consultation can be completed based on existing site-specific information. No additional field survey or investigation will be required.
- No on-site features will be determined eligible for listing on the National Register of Historic Places. The project will not result in impacts to eligible cultural or historic resources.
- The ESA Section 7 consultation can be completed based on existing site-specific information. No additional field survey or investigation will be required.
- The project can be designed to meet ESA Section 7 guidelines for informal consultation. Support of the preparation of a Biological Opinion is not included.
- The project can be designed to meet state and federal guidelines for outfalls, bank armoring, fish screens, and fish exclusion.
- Ecology will not require submittal of the Preliminary SWPPP prior to issuance of CSWGP. This scope of work does not include the preparation of a final SWPPP. A final SWPPP will be contractor-provided.

Deliverables:

- Critical Areas Study
- Mitigation Plan
- SEPA Addendum Technical Memoranda
- Section 106/Cultural Resources Report
- Biological Assessment
- Preliminary Stormwater Pollution Prevention Plan

Task 4.2 – City Permit Applications

Compile and prepare applications for identified City environmental and land use permits.

Activities:

- Prepare SEPA addendum TM.
- Prepare Shoreline Substantial Development Permit.
- Prepare Shoreline Master Plan Consistency Memorandum.
- Prepare Shoreline Permit JARPA application.
- Floodplain Development Permit application.
- Floodplain Permit ESA Checklist.
- Coordinate with City planning department to identify permit thresholds and submittal requirements.
- Respond to City planning department comments on permit materials.
- Revise permit materials per City planning department comments.

Assumptions:

- A Railroad Use permit will not be required.
- A Conditional Use permit will not be required.
- The project will not require issuance of a critical area exemption, exception, or variance.
- The project will not trigger the need for compensatory floodplain storage.
- The project will not trigger the need for a zero-rise analysis.
- The project will not require modeling to demonstrate compliance with floodplain development requirements.
- The project will not require completion of a flood hazard certification.
- The City will lead and be responsible for applications for construction, utility, and right-of-way use permits.
- No evaluation of traffic impacts will be required.
- The City will be responsible for all permit application fees and third-party review fees.
- The City will be responsible for the publication of all notices and announcements.

Deliverables:

- Shoreline Substantial Development Permit Application and associated materials
- Floodplain Development Permit Application and associated materials

Task 4.3 – State and Federal Permit Applications

Compile and prepare applications for State and Federal Environmental Permits and supporting materials

Activities:

- Agency Coordination and Preapplication Meetings. Lead coordination with regulatory agencies. Anticipated agency coordination meetings include site visits with: WDFW, Ecology (Water and Shorelines), Ecology (Waste and Toxics), and Tribes.
- Prepare JARPA for Corps/Ecology Section 404/10/401 Submittal
- Prepare JARPA figures for Corps/Ecology Section 404/10/401 Submittal
- Prepare and coordinate Public Notice materials for Ecology 401 Individual Water Quality Certification
- Update critical areas study/mitigation plan/Advanced Mitigation Site Use/Bank Use Plan to support Corps and Ecology permit submittals.
- Prepare Coastal Zone Management Consistency Determination submittal.
- Revise JARPA to support WDFW HPA on-line submittal.

- Complete HPA submittal process.
- Complete materials for CSWGP Notice of Intent documentation.
- Prepare Substantial Development Permit application
- Prepare Shoreline Master Plan Consistency Memorandum
- Prepare Shoreline Permit JARPA application
- Floodplain Development Permit application
- Floodplain Permit ESA Checklist
- Coordinate with City planning department to identify permit requirements.
- Respond to City planning department comments on permit materials
- Revise permit materials per City planning department comments

Assumptions:

- The project will not utilize state or federal funding for construction, which would trigger additional environmental documentation.
- The project will qualify for a Corps of Engineers Nationwide Permit.
- The current Corps Nationwide Permit program expires in March 2022 and may be updated prior to that date. The Corps will issue new Nationwide Permits prior to construction. The project will be grandfathered under the current permit program or the newly issued Nationwide Permits will have similar requirements and conditions as the current program.
- A Corps of Engineers Individual Permit will not be required.
- A Corps of Engineers 404(b)(1) Alternatives Analysis will not be required.
- A Coast Guard permit will not be required.
- A FEMA CLOMR or LOMR will not be required.
- The project will qualify for a CSWGP.
- The current NPDES General Permit program expires on December 31, 2020. Ecology will issue a new NPDES CSWGP prior to completion of final design, which will have similar requirements and conditions as the current program.
- The project will not require review under NEPA. The Corps of Engineers NWP program has been evaluated programmatically under NEPA.
- The scope of work anticipates up to 2 agency site visits and anticipates combined attendance at the site visits.
- The City will be responsible for all permit application fees and third-party review fees.
- The City will be responsible for the publication of all notices and announcements.

Deliverables:

- Corps/Ecology JARPA form and figures
- Ecology 401 Public Notice materials
- CZM Consistency Determination Submittal
- WDFW JARPA/on-line HPA submittal materials
- NPDES Notice of Intent Submittal

Task 4.4 – Coordination/Permit Support

The City is anticipated to submit for the long-lead time permits and reviews identified above (City of Marysville Shoreline Permit, City of Marysville Floodplain Development Permit and City of Marysville Critical Areas Review,

SCOPE OF WORK (continued)

Corps of Engineers 404/10 and Ecology 401) using preliminary and/or intermediate level design information. Ongoing coordination will be required to provide the City and regulatory agencies additional project information to support the permit application process as design is advanced.

Assumptions:

- Parametrix will provide ongoing support to the City during the permit review and approval process up the level of effort identified in project budget.
- Level of effort for Coordination/Permit Support assumes 16 hours each month for 12 months.

Deliverables:

- Responses to Requests for Information from regulatory agencies.
- Responses to comments from the regulatory agencies on permit submittals.

EXHIBIT A

Geddes Marina Phase 2 Remediation Design

Labor Summary

			2-Oct-20		Billing Rates:		Name																		
							Classification																		
							Role																		
Task	Subtask	Description	Labor Dollars	Labor Hours	\$258.83	\$250.87	\$205.30	\$136.08	\$229.16	\$120.28	\$172.41	\$117.07	\$281.29	\$165.78	\$121.06	\$178.33	\$225.29	\$131.33	\$295.13	\$127.95	\$143.49	\$134.58			
01		Project Administration and Coordination	\$40,721.55	203	91	12	3	3	3	3	0	0	4	0	0	0	0	0	0	52	0	32			
01	01	Project Administration	\$32,168.10	166	80	2	0	0	0	0	0	0	0	0	0	0	0	0	0	52	0	32			
01	03	Team Meetings	\$8,553.45	37	11	10	3	3	3	0	0	0	4	0	0	0	0	0	0	0	0	0			
02		Alternatives Analysis and Preliminary Design	\$69,064.95	384	22	61	42	66	14	105	0	2	10	0	12	0	2	15	20	4	9	0			
02	01	Alternatives Analysis	\$32,238.23	168	20	38	18	22	6	31	0	2	10	0	12	0	0	2	0	2	5	0			
02	03	Geotechnical Characterization	\$2,154.21	9	2	6	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0			
02	04	Preliminary (30%) Design	\$34,672.51	207	0	17	24	44	8	74	0	0	0	0	0	0	2	12	20	2	4	0			
03		Detailed Design	\$86,103.39	520	10	76	22	62	44	170	80	33	1	0	0	0	0	0	0	0	22	0			
03	01	Intermediate (60%) Design	\$46,655.63	294	2	30	10	48	28	97	40	26	1	0	0	0	0	0	0	0	12	0			
03	02	Preliminary (90%) Design	\$18,954.57	116	3	18	1	8	6	44	24	6	0	0	0	0	0	0	0	0	6	0			
03	03	Final (100%) Design	\$20,493.19	110	4.5	28	11	6	10	29	16	1	0	0	0	0	0	0	0	0	4	0			
04		Environmental Analysis and Stormwater Improvement Permits	\$102,113.48	590	158	0	0	40	0	44	0	4	8	88	182	48	0	0	0	0	18	0			
04	01	Technical Studies and Reports	\$35,146.07	217	26	0	0	32	0	0	0	4	0	40	54	48	0	0	0	0	13	0			
04	01	City Permit Applications	\$14,133.79	83	20	0	0	0	0	24	0	0	8	0	28	0	0	0	0	0	3	0			
04	01	State and Federal Permit Applications	\$14,217.62	98	16	0	0	8	0	20	0	0	0	0	52	0	0	0	0	0	2	0			
04	04	Agency Coordination and Permit Coordination	\$38,616.00	192	56	0	0	0	0	0	0	0	0	48	48	0	0	0	0	0	0	0			
Labor Totals:				1,697	281	149	67	171	61	322	80	39	23	88	194	48	2	15	20	56	49	32			
Totals:			\$298,003.37		\$72,601.82	\$37,379.69	\$13,755.10	\$23,269.68	\$13,978.76	\$38,730.16	\$13,792.80	\$4,565.73	\$6,469.67	\$14,588.64	\$23,485.64	\$8,559.84	\$450.58	\$1,969.95	\$5,902.60	\$7,165.20	\$7,031.01	\$4,306.56			
Subconsultants																									
HWA Geosciences			\$71,434.00																						
Willamette CAR			\$4,960.00																						
Subconsultants Total:			\$76,394.00																						
Other Direct Expenses																									
Mileage - \$0.58/mile			\$232.00																						
Survey Equipment (\$155/Use)			\$310.00																						
Other Direct Expenses Total:			\$542.00																						
Project Total			\$374,939.37																						

Client: City of Marysville
Project: Geddes Marina Phase 2 Remediation
Project No:

EXHIBIT A

Geddes Marina Phase 2 Remediation Design

Labor Detail

Description	Name	Classification	Role	Billing Rates:																		
				2-Oct-20	\$258.83	\$250.87	\$205.30	\$136.08	\$229.16	\$120.28	\$172.41	\$117.07	\$281.29	\$165.78	\$121.06	\$178.33	\$225.29	\$131.33	\$295.13	\$127.95	\$143.49	\$134.58
				Labor Dollars	Labor Hours																	
1. 1. Project Administration	Benn Burke	Sr Consultant	Project Manager	\$32,168.10	166.0	10	2	0	0	0	0	0	0	0	0	0	0	0	0	52	0	32
Prepare a project schedule.	David Dinkuh	Sr Consultant	Design Manager	\$2,048.86	10.0	4	2													4		
Prepare monthly billing review and invoices.	Joel Linke	Senior Engineer	H&H Lead	\$6,294.56	32.0	16																16
Prepare monthly progress reports and project status updates.	Brandon Moss	Engineer III	Conveyance Designer	\$8,235.68	48.0	16														32		
Conduct Subconsultant management and contracting.	Steve Wagner	Engineer II	Structural Lead	\$7,306.44	44.0	12														16		16
Monthly administrative project support.	Cooper Odegard	Engineer II	Civil Designer	\$8,282.56	32.0	12																
1. 2. Team Meetings	Alvin Valencia	Designer IV	Structural Details	\$8,593.45	37.0	11	10	3	3	3	3	0	0	4	0	0	0	0	0	0	0	0
Kick off	Jasone Ceralde	Planner II	Restoration Design	\$1,481.81	7.0	1	1	1	1	1	1											
Alternatives Analysis Workshop	Paul S. Fendt	Sr Consultant	Surface Water Lead	\$2,601.38	10.0	4	4															
Review of geotechnical and survey work	Adam Merrill	Planner III	Project Planner	\$1,049.82	4.0	2	1															
Review of Preliminary Design and Associated Cost Estimate	Alyssa Worsham	Sr Scientist	Fish and Wildlife Lead	\$1,888.32	8.0	2	2	2	2	2												
Review of Plans Specifications following City Review of 60% design	Steve Krueger	Survey Supervisor	Survey Lead	\$1,532.12	8.0	2	2		2	2												
2. 1. Alternatives Analysis	Bob Pusey	Surveyor III	Survey Crew Lead	\$32,238.23	168.0	10	38	18	22	6	31	0	2	10	0	12	0	0	2	0	2	5
Evaluate two alternatives for the stormwater conveyance pipeline.	Griffin Harger	Survey Crew	Survey Crew	\$9,297.12	40.0	8	16				8											0
Evaluate two alternatives for the lagoon cap.	Shanon Harris	Project Controls Specialist	Project Controls	\$3,042.28	12.0	4	8															
Identify potential below ground constraints and considerations.	Debra Fetherston	Publications Supervisor	Publications Lead	\$754.09	5.0	1				2												
Perform preliminary hydraulic conveyance analysis for the stormwater pipeline.	Lori Gilbertson	Sr. Project Accountant	Project Accountant	\$6,629.59	37.0		1	16	16	4												
Provide planning level cost opinion for each alternative.				\$6,345.16	35.0	2	8	2	6	2	9		2	2						2		4
Prepare an Alternatives TM				\$5,024.60	32.0	4	4				12					8						1
Prepare a Permit Matrix				\$1,145.39	7.0	2										4						
2. 2. Geotechnical (See HWA Budget for Details)				\$2,154.21	9.0	2	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Coordinate Geotechnical Work				\$633.07	3.0		2											1				
Review Geotechnical Deliverables				\$1,521.14	6.0	2	4															
2. 3. Preliminary Design				\$34,672.51	207.0	0	17	24	44	8	74	0	0	0	0	0	0	2	12	20	2	4
Supplemental Survey				\$8,676.47	39.0		1				2							2	12	20	2	
Cover with Vicinity Map and Sheet List (1 sheet)				\$366.00	2.5		0.5				2											
Notes, Legend and Abbreviations (1 sheet)				\$366.00	2.5		0.5				2											
Survey Notes and Control (1 sheet)				\$491.43	3.0		1				2											
Grading and Drainage Plan and Profiles (4 sheets at 1"=20')				\$5,570.46	40.0		2	4	10		24											
Grading and Drainage Details 2 Sheets (2 sheets at 1" = 20')				\$5,570.46	40.0		2	4	10		24											
Landscaping Plan (1 sheet at 1" = 40')				\$371.15	2.0		1				1											
Landscaping Details (1 sheet)				\$371.15	2.0		1				1											
30% BOD TM				\$12,889.40	76.0		8	16	24	8	16											4
03. 60% Design				\$46,655.63	294.0	1	30	10	46	28	97	40	26	1	0	0	0	0	0	0	12	0
Cover with Vicinity Map and Sheet List (1 sheet)				\$120.28	1.0						1											
Notes, Legend and Abbreviations (1 sheet)				\$120.28	1.0						1											
Sheet Index Map (1 sheet)				\$240.56	2.0						2											
Survey Notes and Control (1 sheet)				\$120.28	1.0						1											
Site Preparation and Demolition Plan (1 sheet at 1" = 40')				\$1,463.98	10.0		2				8											
Site Preparation and Demolition Details (1 sheet)				\$1,463.98	10.0		2				8											
Grading and Drainage Plan (2 sheets at 1"=20')				\$7,156.12	52.0		4		24		24											
Grading and Drainage Details 2 Sheets (2 sheets at 1" = 20')				\$5,310.54	37.0		4	1	16		16											
Structural Plan (1 sheet)				\$6,654.29	34.0		1	1				20										
Structural Details (2 sheets)				\$6,448.99	33.0		1			12		20										
Piling Plan (1 sheet)				\$972.55	7.0		1				6											
Piling Details (1 sheet)				\$972.55	7.0		1				6											
Landscaping Plan (1 sheet at 1" = 40')				\$2,123.99	17.0		1					16										
Landscaping Details (1 sheet)				\$1,187.43	9.0		1					8										
60% BOD TM				\$5,326.60	32.0		8	4			16											4
60% Specifications				\$6,973.21	41.0		2	4	4	8	4	8		2	1							8

Client: City of Marysville
 Project: Geddes Marina Phase 2 Remediation
 Project No:

Geddes Marina Phase 2 Remediation Design

Labor Detail

Geddes Marina Phase 2 Remediation Design		Name	Benn Burke	David Dinkuhn	Joel Linke	Brandon Moss	Steve Wagner	Cooper Odegard	Alvin Valencia	Jasona Ceralde	Paul S. Fendt	Adam Merritt	Alyssa Worsham	Steve Krueger	Bob Pusey	Griffin Harger		Shanon Harris	Debra Fetherston	Lori Gilbertson		
Labor Detail		Classification	Sr Consultant	Sr Consultant	Senior Engineer	Engineer III	Sr Structural Engineer	Engineer II	Designer IV	Planner II	Sr Consultant	Scientist IV	Planner III	Sr. Scientist	Survey Supervisor	Surveyor III	Survey Crew	Project Controls Specialist	Publications Supervisor	Sr. Project Accountant		
		Role	Project Manager Environmentals 1 Lead	Design Manager Civil Lead	H&H Lead	Conveyance Designer	Structural Lead	Civil Designer	Structural Details	Restoration Design	Surface Water Lead	Critical Areas Lead	Project Planner	Fish and Wildlife Lead	Survey Lead	Survey Crew Lead	Survey Crew	Project Controls	Publications Lead	Project Accountant		
2-Oct-20			Billing rates:	\$258.83	\$250.87	\$205.30	\$136.08	\$229.16	\$120.28	\$172.41	\$117.07	\$281.29	\$165.78	\$121.06	\$178.33	\$225.29	\$131.33	\$295.13	\$127.95	\$143.49	\$134.58	
Description			Labor Dollars	Labor Hours																		
03	90% Design		\$18,954.57	116.0	3	18	1	8	6	44	24	6	0	0	0	0	0	0	0	6	0	
	Cover with Vicinity Map and Sheet List (1 sheet)		\$50.14	0.5						0.5												
	Notes, Legend and Abbreviations (1 sheet)		\$60.14	0.5						0.5												
	Sheet Index Map (1 sheet)		\$60.14	0.5						0.5												
	Survey Notes and Control (1 sheet)		\$60.14	0.5						0.5												
	Site Preparation and Demolition Plan (1 sheet at 1" = 40')		\$491.43	3.0		1				2												
	Site Preparation and Demolition Details (1 sheet)		\$491.43	3.0		1				2												
	Grading and Drainage Plan (2 sheets at 1"=20')		\$1,255.02	8.0		2		2		4												
	Grading and Drainage Details 2 Sheets (2 sheets at 1" = 20')		\$1,357.67	8.5		2	0.5	2		4												
	Structural Plan (1 sheet)		\$3,602.44	21.5		1	0.5		2	6	12											
	Structural Details (2 sheets)		\$3,499.79	21.0		1			2	6	12											
	Piling Plan (1 sheet)		\$491.43	3.0		1				2												
	Piling Details (1 sheet)		\$731.99	5.0		1				4												
	Landscaping Plan (1 sheet at 1" = 40')		\$719.15	5.0		1					4											
	Landscaping Details (1 sheet)		\$485.01	3.0		1					2											
	90% BOD TM		\$2,511.53	15.0		1	4			8										2		
	90% Specifications		\$3,077.12	18.0		2		4	2	4										4		
03	Final Design		\$20,493.19	109.5	5	28	11	6	10	29	16	1	0	0	0	0	0	0	0	4	0	
	Cover with Vicinity Map and Sheet List (1 sheet)		\$162.79	1.0			0.5			0.5												
	Notes, Legend and Abbreviations (1 sheet)		\$162.79	1.0			0.5			0.5												
	Sheet Index Map (1 sheet)		\$162.79	1.0			0.5			0.5												
	Survey Notes and Control (1 sheet)		\$162.79	1.0			0.5			0.5												
	Site Preparation and Demolition Plan (1 sheet at 1" = 40')		\$696.73	4.0		1	1			2												
	Site Preparation and Demolition Details (1 sheet)		\$696.73	4.0		1	1			2												
	Grading and Drainage Plan (2 sheets at 1"=20')		\$968.89	6.0		1	1	2		2												
	Grading and Drainage Details 2 Sheets (2 sheets at 1" = 20')		\$968.89	6.0		1	1	2		2												
	Structural Plan (1 sheet)		\$3,243.52	17.0		2	1		4	2	8											
	Structural Details (2 sheets)		\$3,243.52	17.0		2	1		4	2	8											
	Piling Plan (1 sheet)		\$696.73	4.0		1	1			2												
	Piling Details (1 sheet)		\$696.73	4.0		1	1			2												
	Landscaping Plan (1 sheet at 1" = 40')		\$472.20	2.5		1	0.5			0.5												
	Landscaping Details (1 sheet)		\$472.20	2.5		1	0.5			0.5												
	Final BOD TM		\$2,029.67	11.5	0.5	4		2		4										1		
	100% Specifications and Bid Package		\$1,771.58	10.0		4				4										2		
	Ecology Comment Responses		\$3,884.65	17.0	4	8			2	2										1		
04	Technical Studies and Plans		\$35,146.07	217.0	26	0	0	32	9	0	0	4	0	40	54	48	0	0	0	13	0	
	Critical Areas Study		\$5,323.30	38.0	2								8	24						4		
	Mitigation Plan		\$10,067.82	62.0	8						4		32	16						2		
	Section 106/Cultural Resources Report		\$759.78	4.0	2									2								
	Biological Assessment		\$10,169.12	36.0	4										48					4		
	Preliminary Stormwater Pollution Prevention Plan Report		\$5,159.20	36.0	2			32												2		
	SEPA Addendum Technical Memoranda		\$3,666.85	21.0	8									12						1		
04	City Permit Applications		\$14,133.79	83.0	20	0	0	0	0	24	0	0	8	0	28	0	0	0	0	3	0	
	Shoreline Substantial Development Permit Application		\$5,737.94	38.0	8					12				16						2		
	Floodplain Development Permit Application		\$8,395.85	45.0	12					12			8	12						1		
04	State and Federal Permit Applications		\$14,217.62	102.0	16	0	0	8	0	20	0	0	0	52	0	0	0	0	0	2	0	
	Corps/Ecology JARPA form and figures		\$6,706.47	46.0	8					12				24						2		
	Ecology 401 Public Notice materials		\$2,484.92	16.0	4					4				8								
	CZM Consistency Determination Submittal		\$1,001.90	6.0	2									4								
	WDFW JARPA/on-line HPA submittal materials		\$481.12	8.0						4												
	NPDES Notice of Intent Submittal		\$3,543.26	26.0	2			8						16								
04	Coordination/Permit Support		\$38,616.00	192.0	96	0	0	0	0	0	0	0	48	48	0	0	0	0	0	0	0	
	Coordination/Permit Support		\$38,616.00	192.0	96								48	48								
Labor Totals:				560.0	281	149	67	171	61	322	80	39	23	88	194	48	2	15	20	56	49	32
Totals:			\$298,003.37		\$72,601.82	\$37,379.63	\$13,755.10	\$23,269.68	\$13,978.76	\$38,730.16	\$13,792.80	\$4,565.73	\$6,469.67	\$14,588.64	\$23,485.64	\$8,559.84	\$450.58	\$1,969.95	\$5,902.60	\$7,165.20	\$7,031.01	\$4,306.56

EXHIBIT B
Subcontractors/Subconsultants

Below is a list of approved subcontractors/subconsultants. If left blank, there are no approved subcontractors or subconsultants.

HWA Geosciences
Willamette CAR



Agenda Bill

AGENDA ITEM NO. 12.

DATE: July 13, 2026

SUBMITTED BY: Dave Hall, Assistant Parks Director

PRESENTED BY: Dave Hall, Assistant Parks Director

ITEM TYPE: Resolution

AGENDA SECTION: New Business

SUBJECT:

A **Resolution** Accepting a Donation of Artificial Turf, Fencing, Picnic Tables, and Umbrellas from the Marysville Rotary Club

SUGGESTED ACTION:

Recommended Motion: I move to approve Resolution No. _____

SUMMARY:

The Marysville Rotary Club donated artificial turf, fencing, picnic tables and umbrellas to complete the Pocket Park. The estimated value of the donation is \$34,640.

ATTACHMENTS:

Marysville Rotary Club Donation Resolution -- Final Draft (002)

CITY OF MARYSVILLE
Marysville, Washington

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
MARYSVILLE, ACCEPTING A DONATION OF ARTIFICIAL TURF,
FENCING, PICNIC TABLES, AND UMBRELLAS FROM THE
MARYSVILLE ROTARY CLUB.**

WHEREAS, the City Parks, Culture, and Recreation Department (“Department”) operates the Community Center located on State Avenue; and

WHEREAS, the Rotary Club recently donated artificial turf, fencing, picnic tables, and umbrellas to the Department, in order to convert an asphalt-surfaced area adjacent to the building into a pocket park (the “Rotary Pocket Park”); and

WHEREAS, the estimated value of the artificial turf, fencing, picnic tables, and umbrellas used to create the Rotary Pocket Park is thirty-four thousand six hundred forty dollars (\$34,640.00); and

WHEREAS, the Marysville City Council has the authority to accept and use the above-noted contributions consistent with the donor’s intent.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MARYSVILLE, WASHINGTON AS FOLLOWS:

The City of Marysville hereby accepts the donation of artificial turf, fencing, picnic tables, and umbrellas from Marysville Rotary Club, which has an estimated value of \$34,640.00.

ADOPTED by the City Council at an open public meeting this _____ day of _____, 2026.

CITY OF MARYSVILLE

By _____
Jon Nehring, MAYOR

Attest:

By _____
Tina Brock, CITY CLERK

Approved as to form:

By _____
Jon Walker, CITY ATTORNEY



Agenda Bill

AGENDA ITEM NO. 13.

DATE: July 13, 2026

SUBMITTED BY: Stephen Doherty, IS Director

PRESENTED BY: Stephen Doherty, IS Director

ITEM TYPE: Agreement

AGENDA SECTION: New Business

SUBJECT:

Intergovernmental Services Agreement — Snohomish County Urban Tree Canopy Mapping Project

SUGGESTED ACTION:

Recommended Motion: I move to authorize the Mayor to sign and execute the Intergovernmental Services Agreement with Snohomish County for the Urban Tree Canopy Mapping Project in the amount of \$7,792.00.

SUMMARY:

This is a collaborative project with Snohomish County and various cities within the county for the purpose of obtaining geospatial data by means of LiDAR ariel acquisition. The cost of this project is distributed to all participating entities as described in the agreement, as well as grant funding acquired by Snohomish County through the Washington Department of Natural Resources and Department of Commerce.

ATTACHMENTS:

SnoCo - DNR LiDAR ISA

INTERGOVERNMENTAL SERVICES AGREEMENT BETWEEN SNOHOMISH COUNTY AND
CITY OF MARYSVILLE FOR THE URBAN TREE CANOPY MAPPING PROJECT

From Execution to July 2027

This Intergovernmental Services Agreement between Snohomish County and City of Marysville for Urban Tree Canopy Mapping Project (this “Agreement”), is made and entered into, by and between Snohomish County, a political subdivision of the State of Washington (the “County”), and City of Marysville, a governmental subdivision of the State of Washington established pursuant to chapter 35A.12 RCW (the “City of Marysville”).

RECITALS

- A. WHEREAS, Snohomish County has established ambitious urban tree canopy goals, objectives, and policies within the Natural Environment Element of the 2024 Comprehensive Plan; and
- B. WHEREAS, strengthening the County’s urban tree canopy is essential to improving environmental health, enhancing climate resilience, supporting stormwater management, and promoting community well-being; and
- C. WHEREAS, the County seeks to develop a comprehensive roadmap for implementing its urban forestry objectives through improved data collection, mapping analysis, stewardship programming, and public participation; and
- D. WHEREAS, acquisition of high-definition LiDAR data will enable accurate tree canopy mapping and support stormwater management efforts on county-owned and county-operated properties; and
- E. WHEREAS, successful implementation of the urban tree canopy goals will be furthered by coordination with DNR and with cities and towns within Snohomish County; and
- F. WHEREAS, the County entered into the Salmon Recovery Through Local Planning Grant Agreement No. 26-63117-011 with the Washington Department of Commerce (Council Motion No. 26-104), which provides funds to the County for the acquisition of LiDAR data; and
- G. WHEREAS, the Washington Department of Natural Resources (DNR) has offered to enter into a cost share agreement with the County to allow the County to receive LiDAR data and mapping services from DNR’s contractor, NV5 Geospatial, Inc.; and
- H. WHEREAS, certain cities in Snohomish County (“Participating Cities”) desire LiDAR data for their jurisdictions and have requested to enter into intergovernmental services agreements with the County so they can acquire that data and pay their share of costs for the LiDAR data; and
- I. WHEREAS, the City of Marysville has requested to enter into this Intergovernmental agreement to procure high-definition LiDAR data for the area within the city limits of City of Marysville; and
- J. NOW, THEREFORE, ON MOTION, the Snohomish County Council approves and authorizes the County Executive to execute the Cost Sharing Agreement with DNR, attached as Exhibit B to this motion, Contract No. 93-111079, in the amount of \$304,606, and funded through the Salmon Recovery Grant and the Snohomish County Council further approves and authorizes the County

Executive to execute intergovernmental services agreements in the form provided with Participating Cities.

AGREEMENT

NOW, THEREFORE, in consideration of the respective agreements set forth below and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the County and the City of Marysville agree as follows:

1. PURPOSE OF AGREEMENT

The purpose of this Agreement is to facilitate the acquisition high-definition aerial data for tree canopy mapping. The County has entered into an agreement with the Washington State Department of Natural Resources (DNR) for LiDAR and imagery collection and geospatial mapping. The City seeks that data for the incorporated area of the City and agrees to pay for the County's provision of that data to the City.

2. DURATION OF AGREEMENT

This Agreement shall remain in full force and effect for one year. The term of this Agreement shall commence upon execution and extend until June 2027 (the "Term"). The County's obligations after December 31, 2026, are contingent upon local legislative appropriation of necessary funds in accordance with applicable laws and the Snohomish County Charter.

3. SCOPE OF WORK

The scope of work is as described in Exhibit A to this Agreement. The County will not be required to perform work for the City of Marysville in excess of work specified in Exhibit B except by mutual agreement to a written amendment to this Agreement.

4. PERFORMANCE

The County agrees to satisfy all aspects of this Agreement in a timely and professional manner. At any time that the County cannot fulfill its responsibilities under this Agreement, the County shall notify the City of Marysville thereof in writing, together with an explanation of why said responsibilities cannot be fulfilled.

5. SUBCONTRACTING

The County has entered into a Cost Sharing Agreement with the Washington Department of Natural Resources for LiDAR and imagery collection and geospatial mapping, as described in Exhibit B to this Agreement.

6. ADMINISTRATION OF AGREEMENT

Each party to this Agreement shall designate an individual who may be designated by title or position to oversee and administer such party's participation in this Agreement. The parties' initial Administrators shall be the following individuals:

County's Initial Administrator:

Eric Smith, DCNR, OES
Snohomish County Dept. of Public Works
3000 Rockefeller Ave, M/S 607
Everett, WA 98201

City of Marysville Initial Administrator:

Jacob Milner
City of Marysville, Information Services
501 Delta Ave
Marysville, WA 98270

7. COMPENSATION

The compensation due to the County under this Agreement shall in no event exceed (\$7,792). The City of Marysville shall have no obligation to pay any invoice from the County that would cause the total payments made to the County under this agreement to exceed \$7,792.

8. INVOICING AND PAYMENT

The County shall submit an invoice to the City of Marysville on delivery of work product. The costs for work completed on the City of Marysville's portion of the project as outlined in the scope of work shall be included on the invoice. The City of Marysville shall pay the invoice within (20) days of receipt. The invoice shall be sent to the following address:

CITY OF MARYSVILLE INVOICE INFORMATION

Jacob Milner
City of Marysville, Information Services
501 Delta Ave
Marysville, WA 98270

9. AUDIT AND INSPECTION

The City of Marysville shall maintain records pursuant to this Agreement in accordance with generally accepted accounting principles and practices consistently applied. The City of Marysville's records shall be available for inspection and audit by the County, the State Auditor, federal auditors, and any persons duly authorized by the parties. The City of Marysville shall preserve and make such records available to said parties until expiration of six (6) years from the date of final payment under this Agreement.

10. ENTIRETY OF AGREEMENT

This Agreement constitutes the entire agreement between the County and the City of Marysville and supersedes all proposals, oral and written, and all other communication between the parties in relation to the subject matter of this Agreement. No other agreement exists between the County and the City of Marysville with regards to the instant subject matter except as expressly set forth in this instrument. Except as otherwise provided herein, no modification of this Agreement shall be effective until placed in writing and executed by both parties.

11. AGREEMENT ALTERATIONS AND AMENDMENTS

This Agreement may be altered or amended by mutual agreement of both parties. Such alterations or amendments shall not be binding unless they are in writing and signed by personnel authorized to bind each of the parties.

12. TERMINATION

- A. In the event DNR terminates the LiDAR agreement with the County (Exhibit B), the County may, without advance notice and without liability for damages, terminate this Agreement by providing written notice to the City. The termination shall be effective on the date specified in the termination notice. The obligation of the City of Marysville to make final payment shall survive the termination of this Agreement.
- B. Either party may terminate this Agreement at any time on or before July 17, 2026. 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.

13. RESPONSIBILITIES OF THE PARTIES

Each party to this Agreement hereby assumes responsibility for claims and/or damages to persons and/or property resulting from any act or omission on the part of itself, its employees, its officers, and its agents. Neither party assumes any responsibility to the other party for the consequences of any claim, act or omission of any person, agency, firm, or corporation not a party to this Agreement.

14. RIGHTS AND REMEDIES

- A. In no event shall any payment by the City of Marysville to the County constitute a waiver by the City of Marysville of any breach of covenant or any default that may exist on the part of the County. The making of any such payment by the City of Marysville while any such breach or default exists shall in no way impair or prejudice any of the City of Marysville's rights and remedies, hereby expressly recognized, to recover payments or portions thereof, to which the County was not entitled under this Agreement, where any payments were made by mistake, or to pursue any other remedy available to the City of Marysville with respect to breach or default of this Agreement.
- B. Performance pursuant to this Agreement may, where appropriate, be offered in satisfaction of an obligation, duty, or responsibility conveyed to the County or the City of Marysville where allowed by law. The City of Marysville, where legally authorized, may delegate any responsibility to the County where contemplated under an Appendix or included in the scope of work.

15. HOLD HARMLESS

The City of Marysville agrees to protect, defend and hold harmless the County, its elected and appointed officials, employees and agents, from and against all claims, demands and causes of action of any kind or character, including any cost of defense and attorney's fees, arising out of any

actions, errors or omissions of the City of Marysville, its officials, employees and agents in performing this Agreement except for those arising out of the negligence of the County.

16. RELATIONSHIP TO EXISTING LAWS

This Agreement is entered into pursuant to and under the authority granted by the laws of the state of Washington and any applicable federal laws. The provisions of this Agreement shall be construed to conform to those laws. In the event of an inconsistency in the terms of this Agreement, or between its terms and any applicable statute or rule, the inconsistency shall be resolved by giving precedence in the following order:

1. Applicable state and federal statutes and rules;
2. Any provisions of the Grant funding associated with the Agreement;
3. Statement of Work; and
4. Any other provisions of the Agreement, including materials incorporated by reference.

The parties stipulate that any lawsuit regarding this Agreement must be brought in Snohomish County, Washington.

17. NONASSIGNMENT

The County shall not subcontract, assign or delegate any of the rights, duties or obligations covered by this Agreement without prior express written consent by the City of Marysville.

18. SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of this Agreement shall not be affected thereby if such remainder would then continue to serve the purposes and objectives of the Agreement as determined by the County.

19. MISCELLANEOUS

- A. No obligation in this Agreement shall limit the City of Marysville in fulfilling its responsibilities otherwise defined by law.
- B. No obligation in this Agreement shall limit the County in fulfilling its responsibilities otherwise defined by law.

IN WITNESS WHEREOF, the County and the City of Marysville have executed this Agreement as of the date of the last party to sign.

SNOHOMISH COUNTY:

CITY OF MARYSVILLE:

By: _____
County Executive

By: _____
Title: Mayor

Approved as to Form:

Deputy Prosecuting Attorney

EXHIBIT A
SCOPE OF WORK AND BUDGET

Scope of Work

1. The County will administer the cost sharing agreement with WA DNR, which is attached hereto as Exhibit B.
2. The County will invoice the City and manage payment of the WA DNR contract.
3. The County will oversee validation and verification of work product by DNR's contractor.
4. The County will receive the data from WA DNR and transmit the applicable data to the City.

Budget

\$7,792

EXHIBIT B
DNR COST SHARING AGREEMENT



Cost Share Agreement

DNR Contract No. 93-11107
Snohomish County Contract No. 2026 DNR-OES Cost Share Agreement 05062026

In accordance with Chapter 39.34 RCW, Washington State Department of Natural Resources (DNR) and Snohomish County agree to a Cost Share Agreement, hereafter, "Agreement" for Lidar and imagery collection and geospatial mapping ("Lidar services")-

DNR contracted with NV5 Geospatial, Inc. (DNR Contract #93-102831) for remote sensing services, including collection of Lidar data, processing, quality assurance (QA) / quality control (QC), and delivering Lidar and derivative products, and other remote sensing data for natural resource mapping. DNR #93-102831 allows other state agencies, local and tribal governments, and private companies access to this contract through specific Work Orders. Snohomish County is entering into this Agreement with DNR for a specific Work Order that provides Snohomish County with Lidar services.

DNR and Snohomish County:

1. Snohomish County wishes to acquire certified Lidar data and derivatives for 823 square miles of area through DNR's contract with NV5 Geospatial, Inc.
2. Per the Agreement, DNR will act as the agent for this purchase.
3. This Agreement covers services for the collection, processing, and delivery of Lidar data and derivative products provided by a specific work order between DNR and NV5 Geospatial, Inc. which is outlined in the attached Exhibit A – NV5 Geospatial, Inc. proposal, titled Snohomish County Leaf-on Lidar Mapping Services, Washington, dated April 15, 2026.
4. The total cost expected from Snohomish County will not exceed Three Hundred Four Thousand Six Hundred Six Dollars (\$304,606) which reflects the following costs:
 - \$260,739 for Snohomish County for unincorporated areas – 704.7 Square Miles
 - \$1,103 for the City of Stanwood – 2.9 Square Miles
 - \$7,792 for the City of Marysville -21.06 Square Miles
 - \$3,682 for the City of Arlington – 9.95 Square Miles
 - \$821 for the City of Granite Falls – 2.22 Square Miles
 - \$2,346 for the City of Mukilteo – 6.34 Square Miles
 - \$13,146 for the City of Everett – 35.53 Square Miles

- \$1,473 for the City of Snohomish – 3.98 Square Miles
 - \$4,362 for the City of Lake Stevens – 11.79 Square Miles
 - \$810 for the City of Brier – 2.19 Square Miles
 - \$5,032 for the City of Bothell – 13.60 Square Miles
 - \$3,300 for the City of Edmonds – 8.92 Square Miles
5. No later than July 17, 2026, Snohomish County may notify DNR of a reduction in the scope and cost of this Agreement due to one or more cities identified in Section 4 opting out of participation. This notification must be delivered via email to Abigail Gleason, Abigail.Gleason@dnr.wa.gov 360-902-1560. Snohomish County and DNR agree that the geographic scope and cost of this Agreement will be reduced by the dollar amount and square mileage listed in Section 4 associated with any city identified as no longer participating. Any modification to this Agreement must be made in writing by an amendment and executed by both parties.
 6. The period of performance for this agreement is July 17, 2026, or the date of execution, whichever is later, to January 31, 2027.
 7. DNR shall submit two invoices for Snohomish County’s share of the services, the first after successful collection and submission of a collection status report, and the second after delivery and acceptance of the data and deliverables by DNR. Payment for the approved good/services will be made by check, warrant or account transfer within 30 days of receipt of the invoice. Upon expiration of the Agreement, invoice shall be paid, if received within 30 days after the expiration date. However, invoices for all work done within a fiscal year must be submitted within 30 days after the end of the fiscal year.
 8. This Agreement may be revoked at any time in writing by either party, provided, however, Snohomish County agrees to pay for any services rendered under this Agreement prior to termination.

Accepted for: Snohomish County

Accepted for: Washington State Department of Natural Resources

Date: _____

Date: _____

EXHIBIT A – NV5 GEOSPATIAL, INC. PROPOSAL FOR LIDAR COLLECTION, DATED
APRIL 15, 2026

RE: Snohomish County Leaf-on Lidar Mapping Services, Washington

NV5 Geospatial, Inc. appreciates the opportunity to present Washington State Department of Natural Resources (DNR) and project partners with a quote and brief Statement of Work for geospatial mapping services over a substantial area of Snohomish County. The following provides an overview of services, including product deliverables and timeline. All specifications and deliverables follow those outlined in the NV5G, Inc. proposal response to the Lidar Request for Proposal (RFP) No. 22-03 issued by DNR (WGS RFP).

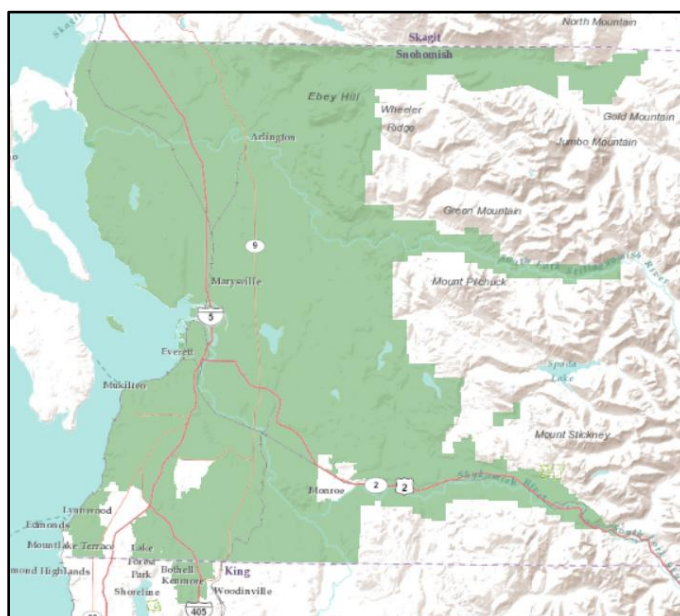


Figure 1: Limits of the Area of Interest (AOI) in green. AOI is approximately 823 square miles (526,720 acres).

Technical Approach

NIR (Topographic) Lidar

NV5G, Inc. will collect NIR Lidar data using a high pulse rate Lidar system to produce a highly accurate, high resolution ≥ 8 pulses/m² Lidar dataset with no gaps and ample buffers (at least 100m) around project boundaries. This state-of-the-art sensor is ideal for yielding a high density, multi-return Lidar point cloud suitable forest canopy mapping. Data will be collected at a minimum of 40° field of view ($\pm 20^\circ$ from nadir), with at sufficient overlap among swaths to minimize gaps and laser shadowing.

Lidar Specifications Summary	
Multi-Swath Pulse Density	≥ 8 pulses/m ²
Returns Collected Per Laser	At least 3
Intensity Range	1-65535 (16 bit)
Vertical Accuracy (σ), slope	≤ 10 cm
Horizontal Accuracy (σ)	≤ 30 cm

The Lidar system records up to four range measurements (returns) per pulse (first, second, third, and last). All overlapping flight lines will be flown in opposing directions to maximize detection of swath-to-swath inconsistencies and used to resolve system misalignments. Using a combination of automated and manual techniques that are tailored

to the particular land cover and terrain of the study area, Lidar processing will include kinematic corrections, calculation of laser point position, relative accuracy testing and calibrations, classification of ground and non-ground points, assessments of statistical absolute accuracy, and creation of ground surface models.

Survey Control

NV5G, Inc., survey team will perform the ground survey work. Depending on acquisition logistics (configuration of sites, access, schedule, and weather), the NV5G, Inc. team will use one or more appropriate methods to enable geo-spatial correction of aircraft positional coordinate data. These include conventional base supported ('BS') survey control, TerraPos Precise Point Positioning ('PPP'), or Trimble CenterPoint Post-Processed Real-Time Extended ('PP-RTX'). To verify Lidar point calibration and enable accuracy assessment, the NV5G, Inc. field crew will collect ground check points (GCPs) using GPS-based real-time kinematic (RTK) survey techniques. For an RTK survey, the NV5G, Inc. ground crew uses a roving unit to receive radio-relayed corrected positional coordinates for all ground points from a GPS base unit set up over a survey control monument. The roving unit records precise location measurements with an error (σ) of ≤ 3 cm relative to the base control. The NV5G, Inc. team will distribute a suitable number of hard, bare earth ground check points (GCPs) on level slope throughout project areas, as feasible given road access and GPS conditions.

NV5G, Inc. will collect checkpoints for the Non-vegetated Vertical Accuracy/Vegetated Vertical Accuracy (NVA/VVA) calculations. All checkpoints for VVA will fall within the DEM footprint. All ground survey operations will be conducted under the supervision of a Washington State Professional Licensed Surveyor who will also certify the accuracy of control monument locations. The techniques for establishing all ground check points will be outlined in the Report of Survey, including the identity, locations, and position residuals of all GCPs used to evaluate survey accuracy. The following vertical accuracies will be met or exceeded:

Area	NVA Count	VVA Count	Checkpoints
(823 square miles/526,720 acres)	50+	30+	20

- $RMSEZ \leq 10$ cm (non-vegetated Swath, DEM)
- $NVA \leq 19.6$ cm 95% Confidence Level (Swath, DEM)
- $VVA \leq 30$ cm 95th Percentile (DEM)

Processing

Generally, Lidar processing tasks include GPS control computations, kinematic corrections, calculation of laser point position, calibration for optimal relative and absolute accuracy, classification of ground and non-ground points, and creation of ground/DSM models. Bare earth classification is accomplished using an automated ground modeling process with visual QA/QC inspection to identify any misclassifications. NV5G, Inc. will employ Lidar ground model parameters appropriate for the project land cover and terrain based on past experience. All methodology and subsequent data products will comply with the most recent U.S. Geological Survey (USGS) Lidar Base Specifications.

The bare earth Digital Elevation Model (DEM) will be hydro-flattened to ensure all water bodies are cartographically acceptable and that streams are at or below surrounding terrain. The Riffe Lake edge of water will be defined by the water level at the time of the fall collection. NV5G, Inc. hydroflattening methods use a combination of automated feature edge detection and traditional LiDARgrammetric techniques. The 3-D hydro-line will be used for reclassifying ground points within the wetted area or channel to 'water.' Ponds and lakes > 2 acres in size will be hydroflattened at a single elevation with the entire water surface edge at or below the immediate surrounding terrain. Long impoundments whose elevations drop moving downstream will be treated as a river. For rivers > 30 m (100') in average width, hydro-lines will follow the direction of flow (gradient to follow the immediate surrounding terrain) and will be flat and level from bank to bank and at or below immediately surrounding terrain. Streams will break at road crossings, but road fills will not be removed from the DEM. Bridges will be delineated and removed from the DEM. Variations in water surface elevation from tidal variations will not be removed. However, a pseudo-line (no elevation values) will be generated along the tidal shoreline to depict a best estimate of the water's edge at time of collection.

QA/QC of Lidar and Derived Products

During both the planning and processing phases, all personnel involved operate under the guidance of the quality manual which follows principles of the QMS. In addition to outlining responsibilities, accountability, and reporting requirements throughout the life of a project, the Project Execution Plan outlines quality control checks for each phase of execution including detailed QC procedures.

Accuracy Analysis and Reporting: Absolute accuracy assessments will compare the x, y, z locations of known ground survey points (not clustered) to the triangulated ground surface generated from the Lidar points. Accuracies are described as the mean and standard deviation (σ) of divergence from ground survey point coordinates. All accuracy statistics (RMSEz, Accuracyz - 1.96 σ , skewness/distribution, and percentile deviations) are reported in the Report of Survey.

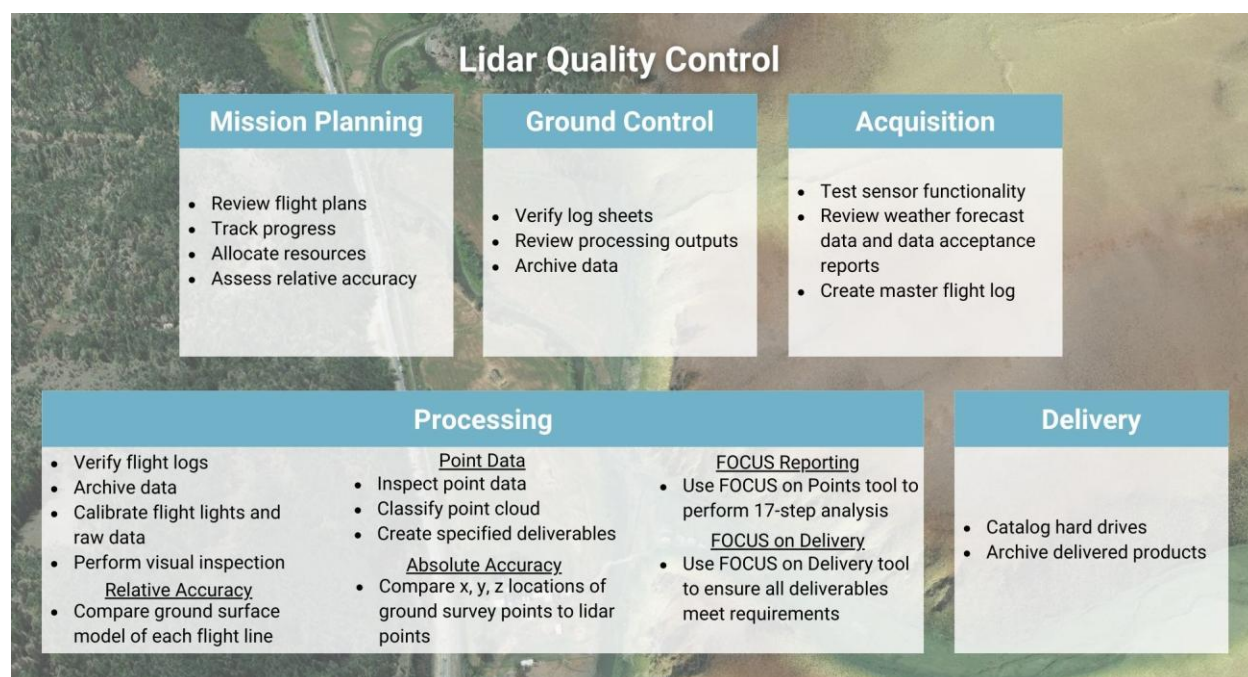


Figure 2. NV5 Geospatial, Inc's Lidar quality control approach.

NV5 Geospatial, Inc. staff play an important role in the quality control system, and we empower employees to take ownership of project quality by training all NG5G Inc. team members to participate in quality checks. Each employee is given a clear understanding of the quality expectations for the processes they participate in, allowing them to rapidly identify any potential problems and resolve them with minimal impact to the project schedule.

Metadata and Reports

NV5 Geospatial, Inc. will generate Federal Geographic Data Committee (FGDC)-compliant metadata for all geospatial data products at the project level for each product. These files will be analyzed to confirm accurate data generation and naming. Each dataset produced will include a metadata document in compliance with the FGDC Content Standards for Digital Geospatial Metadata. NV5 Geospatial, Inc. will describe the production process, the project specifications, and a variety of other factors that led to the generation of a digital deliverable. Once a metadata template has been compiled for a geospatial product, and all data quality tests have been completed successfully, the metadata will be evaluated for compliance with FGDC standards. The NV5 Geospatial, Inc. team checks the compliance of metadata records using various FGDC recognized and proprietary tools.

Deliverables

All geospatial data products will be delivered in Washington State Plane South, North American Datum of 1983 NAD83 High Accuracy Reference Network (HARN), North American Vertical Datum of 1988 NAVD88 (Geoid 12b), US Survey Feet. All Lidar products will follow the most current version of USGS Lidar Based Specification Deliverables.

Classified Point Cloud

- Fully compliant LAS v1.4, Point Record Format 6, 7, 8, 9, or 10 including “File Source ID.”
- Proper use of the LAS (Laser) withheld and overlap bits is required. Outlier, blunders, geometrically unreliable points near the extreme edge of the swath, and any other points the data producer deems unusable are to be identified using the withheld bit flag, as defined in LAS specification version 1.4-R13 (ASPRS, 2011). Use of the overlap bit flag is intended to identify overage points, which are described as those points within a given swath that would be excluded when constructing a coverage with a uniform depth of swaths at any location within the project.
- Georeferenced information included in LAS header Open Geospatial Consortium (OGC) Well-Known Text (WKT).
- GPS times are to be recorded as Adjusted GPS Time, at a precision sufficient to allow unique timestamps for each return. In compliance with LAS specification requirements, the encoding tag in the LAS header must be properly set.
- Tiled delivery, without overlap
- Classification Scheme (minimum):
 - Class 1 – Processed, but unclassified
 - Class 2 – Bare-earth ground
 - Class 7 – Low Noise (low, manually identified, if necessary)
 - Class 9 — Water
 - Class 17 — Bridge Decks
 - Class 18 – High Noise (high, manually identified, if necessary)
 - Class 20 — Ignored Ground (Break line Proximity)
 - Class 21 – Snow (where reliably identified)
 - Class 22 – Temporal Exclusion (typically non-favored data in intertidal zones)

Class 1 will be used for feature points that are not in Classes 2, 7, 8, 9, 10, 17 or 18. These typically represent returns from man-made structures, vegetation etc.

Class 7 will be used for artifacts that do not represent the ground, manmade structures or vegetation. Typically, these are extraneous points that are below the surface not representing any true feature.

Class 18 will be used for artifacts that do not represent the ground, manmade structures or vegetation.

Typically, these are extraneous points that are well above the surface not representing any true feature. No points will be deleted from the LAS file.

Hydro-flattened Bare Earth Surface (Raster DEM)

- Cell Size no greater than 1.5 U.S. Survey Feet for QL1, and no less than the design Aggregate Nominal Pulse Spacing (ANPS).
- Delivered in industry-standard, GIS-compatible, 32-bit floating point raster format in GeoTiff Format.
- Georeferenced information will be included in raster file
- Tiled delivery, without overlap or gaps
- Tiles will be suitable for creating seamless data mosaics

- DEM tiles will show no edge artifacts or mismatch
- Void areas (i.e., areas outside the project boundary but within the tiling scheme) will be coded using a unique “NODATA” value. This value will be identified in the appropriate location within the file header.
- A report on the assessed absolute vertical accuracy (NVA and VVA) of the bare-earth surface in accordance with the guidelines set forth in the “Positional Accuracy Standards for Digital Geospatial Data” (American Society for Photogrammetry and Remote Sensing (ASPRS), 2014). Absolute vertical accuracy requirements using the ASPRS methodology for the bare-earth DEM are listed in “Absolute vertical accuracy for digital elevation models, Quality Level 0–Quality Level 3” (table 5).
- Depressions (sinks), natural or man-made, are not to be filled (as in hydro-conditioning and hydro-enforcement).
- Water Bodies (ponds and lakes), wide streams and rivers (“double-line”), and other non-tidal water bodies as defined in Section III are to be hydro-flattened within the DEM.
- Bridges (as defined in the USGS Lidar Base Specification V2.0) will be removed from the DEM. Roads or other travel ways over culverts will remain intact in the surface.
- The bare earth surface below a bridge will be a continuous logical interpolation of the apparent non-hydrographic terrain lateral to the bridge deck. Where abutments are clearly visible, the bare earth interpolation will begin at the junction of the bridge deck and approach structure. Where this junction is not clear, NV5G, Inc. will use their best judgment to delineate the separation of below-bridge terrain from elevated bridge surface.
- No geometric change will be made to the originally computed Lidar points. Bare-earth Lidar points that are near break lines will be classified as Ignored Ground (class value equal to 10) and will be excluded from the DEM generation process. This process prevents unnatural surface artifacts from being created between mass points and break line vertices. The proximity threshold for reclassification as Ignored Ground is at the discretion of the data producer, but in general will not exceed the ANPS.
- Streams, rivers, and water bodies meeting the criteria for hydro-flattening will be monotonically continuous where bridge decks have been removed.
- Any break lines used to enforce a logical terrain surface below a bridge will be considered a required deliverable.

Digital Surface Model (DSM) product will have same resolution, format and tiling specifications as the Raster DEM.

Break Lines:

- Break lines for all hydro-flattened areas will be delivered, regardless of technique used for hydro-flattening the DEM.
- Break lines will be delivered in Esri file geodatabase formats, as PolylineZ and PolygonZ feature classes, as appropriate to the type of feature represented and the methodology used by the data producer.
- Break lines will be developed to the limit of the buffered project boundary area.
- Break lines will be delivered in the same coordinate reference system and units (horizontal and vertical) as the Lidar point delivery.
- Break line delivery may be in a single layer or in tiles, at the discretion of the data producer.
- In the case of tiled deliveries, all features will edge-match exactly across tile boundaries in both the horizontal (x, y) and vertical (z) spatial dimensions.
- Delivered data will be sufficient for the USGS to effectively re-create the delivered DEMs using the Lidar points and break lines without substantial editing.

Intensity Image

- 1.5 U.S. Survey Feet cell size

- Intensities 16-bit, linear rescaled
- Image 8-bit, 256 color gray scale and GeoTIFF format
- Images will be tiled to match the Classified LAS and DEMs.

Delivery Diagram: A final project-wide delivery diagram is required for QL1 projects over 1,000 square miles. At the completion of acquisition NV5G, Inc. will supply a diagram delineating the delivery blocks.

Metadata: Task Order requirements will be met and generally include:

- Ancillary products used to support processing of the Lidar dataset will be delivered.
- Collection Report detailing mission planning and flight logs. Additionally, a flight index will be delivered as an Esri file geodatabase. Flight index will contain flight line ID, acquisition date, start time and end time for each flight line.
- Georeferenced, polygonal extents detailing actual coverage of each of the Lidar swaths will be delivered as defined in the referenced Version 1.3 specification. Esri geodatabase is required.
- Survey Report detailing the collection of control and reference points used for calibration and QA/QC.
- Processing Report detailing calibration, classification, and product generation procedures including methodology used.
- QA/QC Reports (detailing the analysis, accuracy assessment and validation of:
 - The point data (absolute, within swath, and between swath)
 - The bare-earth surface (absolute)
 - All other optional deliverables, if appropriate
- Control points and check points: All control and check points used to calibrate, control, process, and validate the Lidar point data or any derivative products are to be delivered.
- Geo-referenced, digital spatial representation of the precise extents of each delivered dataset. This should reflect the extents of the actual Lidar source or derived product data, exclusive of Triangular Irregular Network (TIN) artifacts or raster NODATA areas. A union of tile boundaries or minimum bounding rectangle is not acceptable. Esri Polygon shapefile is preferred.
- Product metadata FGDC compliant, XML format metadata). One file for each:
 - Tiled deliverable product group (classified point data, bare-earth DEMs, etc.) Product group metadata should contain contents unique and specific to that product group, a renamed copy of the project level metadata is not sufficient. Metadata files for individual tiles are not required.

Note that the NGP version 1.3 of the Lidar Base Specification, has a modified XML metadata template to reflect other updates in the specification, careful review is advised.

Project Report: NV5G, Inc. will deliver a production report which details:

- A record of field work procedures.
- Data derivation and adjustments.
- Quality control procedures and results.
- Any problems encountered, and solutions used in resolving such problems.
- Statistical report summarizing the results of the airborne GPS adjustment and the overall accuracy of the adjusted Inertial Measurement Unit (IMU) data.
- Production report will be Microsoft Word, Adobe PDF format or another compatible digital format.

Acquisition Reports: NV5G, Inc. will provide regular progress updates to the technical point of contact throughout the data acquisition process.

- Update frequency will be based upon the collection period, but no less than once a week.
- Reports will be delivered as shapefiles which represent the geographic extent of the acquired data.
- Updates will commence at acquisition onset and will continue until acquisition is complete

Projection Information

- Washington State Plane South, NAD83 (HARN), NAVD88 (Geoid 12b), US Survey Feet

Tiling Scheme

DNR Format: All geospatial products will be delivered in a 4500 x 4500-foot tiling scheme unless otherwise specified. Esri grids and shapefiles will have complete and correct associated projection files. Tiled products will be edge matched, without gaps or overlap.

Vectors

- Survey boundary, shapefile format
- Tile layout, shapefile format

Reporting

- Final Project Report including: Methods, Results, Survey and Accuracy Assessments
- FGDC-CSDGM compliant Metadata

Schedule & Timeline

NV5G, Inc. will work with DNR and project partners to coordinate data collection to coincide with optimal weather conditions and as best meets the needs of the project. Collection will occur during leaf on conditions in mid-June to July 2026. Lidar products will be delivered 90 business days from the date of successful acquisition and receipt of survey.

Cost Estimate

Costs are provided below for the study area portrayed in Figure 1 above, assuming timeline and deliverables listed above. Changes in the size and/or shape of the area of interest as well as changes to the products below will result in modifications to the cost structure. Costs include mobilization, acquisition, survey, processing to products and reporting.

Snohomish County and Partners Project Limits (823 square miles)	Cost
Unincorporated County (704.7 square miles)	\$260,739
Stanwood (2.98 square miles)	\$1,103
Marysville (21.06 square miles)	\$7,792
Arlington (9.95 square miles)	\$3,682
Granite Falls (2.22 square miles)	\$821
Mukilteo (6.34 square miles)	\$2,346
Everett (35.53 square miles)	\$13,146
Snohomish (3.98 square miles)	\$1,473
Lake Stevens (11.79 square miles)	\$4,362
Brier (2.19 square miles)	\$810
Bothell (13.60 square miles)	\$5,032
Edmonds (8.92 square miles)	\$3,300
Total Cost	\$304,606



Agenda Bill

AGENDA ITEM NO. 14.

DATE: July 13, 2026

SUBMITTED BY: Jon Walker, City Attorney

PRESENTED BY: Jennifer Stapleton, City Administrator

ITEM TYPE: Ordinance

AGENDA SECTION: New Business

SUBJECT:

An **Ordinance** Related to Growth Management, Adopting a Temporary Moratorium on Accepting, Processing, or Approving Land Use and Permit Applications for Data Centers

SUGGESTED ACTION:

Recommended Motion: I move to adopt Ordinance No. ____.

SUMMARY:

The information, communication, and technology sectors are expected to significantly expand over the coming years along with the use of generative artificial intelligence, placing substantial demands on the infrastructure necessary to support its effective use. These uses of technology are expected to promote economic growth, enable more efficient delivery of services, and provide other benefits to the residents of Marysville.

Data centers provide essential infrastructure for the processing, communication, and storage of data. However, data centers can place substantial demands on electricity and water resources. Additionally, data centers are not defined in the municipal code and would be considered an unlisted use.

The city is currently developing a water system plan and a wastewater system plan that address both infrastructure and rate structures for these utilities. Overall and peak use of water by a data center can be significant and affect the sourcing, storage, transmission, and distribution of water resources and have corresponding impacts on

the collection and treatment requirements of the wastewater system as well as the rate structures appropriate for these utilities.

The city needs time to complete the water and wastewater comprehensive plans and associated rate studies and analyze and determine if regulatory changes are needed and to address potential impacts associated with data centers and a moratorium will provide time to complete this work.

A six-month moratorium would prohibit the filing, acceptance, processing, or approval of applications for new or expanded large-scale data centers, as principal or accessory uses, and allow the city time to consider and adopt appropriate permanent legislation.

ATTACHMENTS:

Ordinance - Moratorium on Data Centers Final

CITY OF MARYSVILLE
Marysville, Washington

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MARYSVILLE, WASHINGTON, RELATING TO GROWTH MANAGEMENT, ADOPTING A TEMPORARY MORATORIUM ON ACCEPTING, PROCESSING, OR APPROVING LAND USE AND PERMIT APPLICATIONS FOR DATA CENTERS.

WHEREAS, the information, communication, and technology sectors are expected to significantly expand over the coming years with estimates that the number of online devices will grow to 29.3 billion by 2030, up from 18.4 billion in 2018; and

WHEREAS, the use of generative artificial intelligence by individuals, businesses, and governments is expanding at a rapid pace; and

WHEREAS, these uses of technology are expected to promote economic growth, enable more efficient delivery of services, and provide other benefits to the residents of Marysville; and

WHEREAS, the rapid expansion of the use of various technologies has created a corresponding need for infrastructure necessary to support its effective use; and

WHEREAS, data centers provide essential infrastructure for the processing, communication, and storage of data and benefit all sectors of the economy; and

WHEREAS, the city desires to support the data needs of existing businesses, government entities, including public safety, as well as healthcare facilities, educational institutions, and others; and

WHEREAS, data centers may be an appropriate land use in some areas of Marysville, but they may also bring significant impacts that must be considered in developing appropriate zoning regulations, planning for utility infrastructure, and setting utility rates; and

WHEREAS, data centers can place substantial demands on electricity and water resources; and

WHEREAS, depending on the type of cooling utilized by a data center, water consumption can be high, particularly with evaporative cooling systems; and

WHEREAS, peak water demand from data centers can be significant and follow different consumption patterns than other residential, commercial, and industrial uses, requiring analysis of the city's water sourcing, storage, transmission, and distribution infrastructure; and

WHEREAS, a single large water user may present substantial challenges for the sourcing, storage, transmission, and distribution of water resources and have corresponding impacts on the collection and treatment requirements of the wastewater system; and

WHEREAS, the city is currently developing a water system plan and a wastewater system plan that address both infrastructure and rate structures for these utilities; and

WHEREAS, data centers are not defined in the municipal code and would be considered an unlisted use and if such a use were proposed would require the community development director to determine whether the proposed land use is allowed in a zone for which the application is filed, resulting in uncertainty for potential applicants and probable misalignment between regulations, mitigation, and utility infrastructure and rates; and

WHEREAS, the city needs time to complete the water and wastewater comprehensive plans and associated rate studies and analyze and determine if regulatory changes are needed and to address potential impacts associated with data centers and a moratorium will provide time to complete this work; and

WHEREAS, Article XI, Section 11 of the Washington Constitution provides that any city may “make and enforce within its limits all such local police, sanitary and other regulations as are not in conflict with general laws,” granting cities jurisdiction over land use issues like zoning; and

WHEREAS, RCW 36.70A.390 provides that the City Council may adopt a moratorium, interim zoning ordinance, interim zoning map, or interim official control; and

WHEREAS, moratoria, interim zoning ordinances, interim zoning maps, and interim official controls enacted under RCW 36.70A.390 are methods by which local governments may preserve the status quo so that new regulations will not be rendered moot by intervening development; and

WHEREAS, RCW 35A.63.220 provides that the City Council must hold a public hearing on the proposed moratorium or interim zoning ordinance within at least sixty days of its adoption; and

WHEREAS, for these reasons, the City proposes a moratorium that prohibits the filing, acceptance, processing, or approval of applications for new or expanded large-scale data centers, as principal or accessory uses, to allow the city time to consider and adopt appropriate permanent legislation.

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

SECTION 1. Moratorium Established. This ordinance establishes a moratorium on the acceptance, processing, and approval of applications for land use or permit approval for any data center proposed to be sited in the City of Marysville.

SECTION 2. Definition. “Data Center” means a building, facility, or group of buildings or facilities in which the principal use is the operation, storage, management, processing, or transmission of digital data through computer servers, network equipment, data storage systems, or associated electronic equipment. The term includes associated cooling systems, electrical equipment, backup power systems, and other infrastructure primarily serving the data center.

It does not include computer servers, network equipment, telecommunications equipment, or data storage systems that are accessory and incidental to another use of a property.

SECTION 3. Duration. This moratorium takes effect immediately upon passage by the City Council and approval by the Mayor and remains in effect for six months unless earlier repealed or extended by the City Council.

SECTION 4. Exceptions. This moratorium does not apply to any ordinary maintenance, repair or in-kind replacement of existing facilities, or emergency repair, outage restoration, or other work necessary to maintain safe and reliable existing utility service.

SECTION 5. Work Program. During the moratorium period, the City will undertake a work program and draft development regulations addressing data centers, including:

1. Review of regulatory approaches used by other jurisdictions;
2. Evaluation of:
 - Siting criteria;
 - Safety and emergency response considerations;
 - Compatibility with surrounding land uses;
3. Consideration of public input;
4. Preparation of water and sewer comprehensive plans and proposed rate structures.
5. Preparation of proposed amendments to the municipal code.

SECTION 6. Public Hearing. A public hearing will be held within sixty days of adoption of this ordinance.

SECTION 7. Severability. If any section, subsection, sentence, clause, phrase or word of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality thereof shall not affect the validity or constitutionality of any other section, subsection, sentence, clause, phrase or word of this ordinance.

SECTION 8. Upon approval by the city attorney, the city clerk or the code reviser are authorized to make necessary corrections to this ordinance, including scrivener’s errors or

clerical mistakes; references to other local, state, or federal laws, rules, or regulations; or numbering or referencing of ordinances or their sections and subsections.

SECTION 9. Effective Date. This ordinance shall become effective five days after the date of its publication by summary.

PASSED by the City Council and APPROVED by the Mayor this _____ day of _____, 2026.

CITY OF MARYSVILLE

By _____
JON NEHRING, MAYOR

Attest:

By _____
CHARI TABER, DEPUTY CITY CLERK

Approved as to form:

By _____
JON WALKER, CITY ATTORNEY

Date of publication: _____

Effective Date (5 days after publication): _____