EST. 1891

MARYSVILLE

WASHINGTON

CITY COUNCIL REGULAR MEETING
MONDAY, JULY 22, 2024 – 7:00 PM
501 DELTA AVENUE
MARYSVILLE, WA 98270

AGENDA

To listen to the meeting without providing public comment:
Join Zoom Meeting
https://us06web.zoom.us/j/86246307568
Or
Dial toll-free US: 888 475 4499
Meeting ID: 862 4630 7568

Call to Order

Invocation

Pledge of Allegiance

Roll Call

Approval of the Agenda

Presentations

A. Summer Intern Introductions

Public Comment

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

1. June 24, 2024 City Council Meeting Minutes
   CC 06242024.docx

Consent

2. July 18, 2024 Claims in the Amount of $1,714,498.83 Paid by EFT Transactions and Check Numbers 171345 through 171524 with Check Numbers 170406 and 171205 Voided
   071724.xls

Review Bids

Public Hearings

New Business

3. Interagency Reimbursement Agreement between the Administrative Office of the Court and the Marysville Municipal Court- Blake
Recommended Motion: I move to authorize the Mayor to sign and execute the Interagency Reimbursement Agreement between the Administrative Office of the Courts and the Marysville Municipal Court for reimbursement of extraordinary costs of resentencing and vacating sentences as required by the State v Blake decision.
IAA25258 Marysville_FY25 BLAKE.pdf.pdf

4. ARPA Social Isolation Grant Contract
Recommended Motion: I move to authorize the Mayor to sign and execute the ARPA Social Isolation Grant with Snohomish County.
ARPA Social Isolation Grant Awarded.pdf

5. Donation agreement with Snohomish County Department of Conservation and Natural Resources for Gissberg Twin Lakes.
Recommended Motion: I move to authorize the Mayor sign and execute the donation agreement with Snohomish County Department of Facilities and Fleet for 54 acres known as the Gissberg Twin Lakes property.
Twin Lakes Park Map June 2023.pdf

6. Project Acceptance - 80th St NE Non-Motorized Project
Recommeded Motion: I move to authorize the Mayor to accept the 80th St Non-motorized project, starting the 60-day lien filing period for project closeout.
80th St NE Non-Motorized - Notice of Physical Completion.pdf

7. Project Acceptance Strawberry Fields Athletic Park Playground Equipment
Recommended Motion: I move to authorize the Mayor to accept the Strawberry Field Athletic Park Playground Project starting the 60-day lien filing period for project closeout.
PlayCreation Letter of Physical Completion_03132024.pdf

8. Project Acceptance for Jennings Nature Park Playground Replacement
Recommended Motion: I move to authorize the Mayor to accept the Jennings Nature Park Playground Project starting the 60-day lien filing period for project closeout.
ALLPLAY_Lettter of physical Completion_20240401.pdf

9. Project Acceptance for Jennings Nature Park Bathroom Replacement
Recommended Motion: I move to authorize the Mayor to accept the Jennings Nature Park Bathroom Replacement Project starting the 60-day lien filing period for project closeout.
Ltr re Physical Completion_JNP Bathroom Romtec.pdf

10. An **Ordinance** of the City Council of the City of Marysville, Washington, relating to illegal racing, prohibiting attendance at illegal racing events and providing for impoundment and forfeiture of vehicles used for street racing.

Recommended Motion: I move to adopt Ordinance No. ______.
Unlawful Race Attendance Ordinance.pdf

11. Interlocal Agreement with SCORE for Inmate Housing
Recommended Motion: I move to authorize the Mayor to sign and execute the agreement with SCORE Jail.
SCORE.pdf

12. Acceptance of Washington Auto Theft Prevention Authority Grant Funds
Recommended Motion: I move to authorize the Mayor to sign and execute the Washington Auto Theft Prevention Authority grant funds agreement.
Marysville PD Agreement.pdf
WATPA non-supplanting declaration.pdf

13. A **Resolution** accepting the Marysville Police Foundation gift of a wellness dog for the Marysville Police Department
Recommended Motion: I move to adopt Resolution No. _______.
Resolution - Accepting MPF Gift FINAL.docx

14. Contract for services with Flock Safety
Recommended Motion: I move to authorize the Mayor to sign and execute the contract for services with Flock Safety.
WA - Marysville PD - Law Enforcement Agreement 071524.pdf

15. Memorandum of Understanding Between the Teamsters Local 763 and the City of Marysville.
Recommended Motion: I move to authorize the Mayor to sign and execute the Memorandum of Understanding with Teamsters Local 763.
mville_MOU SW WWTP_FINAL 7.2024.pdf

16. An **Ordinance** to amend the 2023-2024 Biennial budget to update the compensation tables.
Recommended Motion: I move to adopt Ordinance No. _______.
072224 Budget ordinance reflecting pay ranges established by MOU.docx

Legal

Mayor's Business

17. Community and Housing Development Citizen Advisory Committee Appointments
CDBG Appointments.pdf

Staff Business

Call on Councilmembers and Committee Reports

Adjournment/Recess

Executive Session
A. Litigation

B. Personnel
C. Real Estate

Reconvene

Adjournment

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

AGENDA ITEM NO. A.

Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE:	July 22, 2024
SUBMITTED BY:	Human Resources Director Hodgson, Human Resources
ITEM TYPE:	Presentation
AGENDA SECTION:	**Presentations**
SUBJECT:	Summer Intern Introductions
SUGGESTED ACTION:	
SUMMARY:	Introduction of the City of Marysville's 2024 Summer Intern program participants.

ATTACHMENTS:

AGENDA ITEM NO. 1.

Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE: July 22, 2024

SUBMITTED BY: Chari Taber, City Clerk

ITEM TYPE: Minutes

AGENDA SECTION: **Approval of Minutes**

SUBJECT: June 24, 2024 City Council Meeting Minutes

SUGGESTED ACTION:

SUMMARY:

ATTACHMENTS:
CC 06242024.docx

City Council

501 Delta Ave
Marysville, WA 98270

Regular Meeting Minutes
June 24, 2024

Call to Order / Invocation / Pledge of Allegiance

Mayor Nehring called the meeting to order at 7:00 p.m. Chaplain Greg Kanehen gave the invocation. Mayor Nehring led the Pledge of Allegiance.

Roll Call

Present:

Mayor: Jon Nehring

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

Absent: None

Staff: CAO Gloria Hirashima, City Attorney Jon Walker, Parks Director Tara Mizell, CD Director Haylie Miller, Police Chief Erik Scairpon, Asst. Chief Lawless, Public Works Director Jeff Laycock, City Engineer Max Phan, Human Resources Director Megan Hodgson

Approval of the Agenda

Mayor Nehring recommended the addition of item 12, Supplemental Professional Services Agreement #2 between the City of Marysville and Botesch, Nash & Hall.

Motion to approve the agenda with the addition of item 12 moved by Councilmember Richards seconded by Councilmember Muller.
AYES: ALL

Presentations

A. Swearing-in of Police Officer MacKenzie Kinsey

Oath Police Officer MacKenzie .docx

Asst. Chief Lawless introduced Police Officer MacKenzie Kinsey. Mayor Nehring swore her in.

B. Proclamation Honoring Chief Administrative Officer Gloria Hirashima

PROCLAMATION CAO Gloria Hirashima final (2).pdf

Mayor Nehring read the proclamation honoring Chief Administrative Officer Gloria Hirashima for her 35 years of distinguished service to the City of Marysville. Mayor Nehring praised her for many things including her strong work ethic and dedication.

C. Proclamation Declaring July 2024 Parks and Recreation Month in Marysville

PROCLAMATION Parks and Recreation Month 2024.pdf

Mayor Nehring read the proclamation into the record.

Public Comment

Approval of Minutes

1. June 3, 2024, City Council Meeting Minutes

CC 06032024.docx

Councilmember Condyles referred to page 7, item 19 and noted that Building Official Michael Smith should be corrected to Building Official Michael Snook.

Motion to approve the June 3, 2024, City Council Meeting Minutes as amended moved by Councilmember King seconded by Councilmember James.
AYES: ALL

2. June 10, 2024, City Council Meeting Minutes

CC 06102024.docx

Motion to approve June 10, 2024, City Council Meeting Minutes moved by Councilmember Muller seconded by Councilmember Richards.
AYES: ALL

Consent

3. June 10, 2024 Payroll in the Amount of $2,054,576.40 Paid by EFT Transactions and Check Numbers 35298 through 35322

4. June 12, Claims in the Amount of $2,908,251.48 Paid by EFT Transactions and Check Numbers 170673 through 170896 with Check Number 170175 Voided

061224 PCard.rtf

061224.rtf

Motion to approve Consent Agenda items 3 and 4 moved by Councilmember Condyles seconded by Councilmember King.
AYES: ALL

Review Bids

Public Hearings

5. Consider Approving a Resolution Adopting a Six-Year Transportation Improvement Program (TIP) Update

2025-2030 TIP Presentation.pdf

06242024 Notice of Public Hearing.pdf

Resolution - 6 Year TIP 2025-2030.pdf

PW24-25TIP Map rev2.pdf

2025 - 2030 TIP NARRATIVE.pdf

2025 - 2030 TIP.pdf

City Engineer Max Phan made the presentation regarding the Six-Year TIP. He reviewed funding sources, projects completed or in progress, significant projects, non-motorized projects, traffic safety & intersection improvements, widening/lane addition projects, new alignment projects, bridge projects, pavement preservation projects, and joint agency projects. Clarification questions and answers followed.

Mayor Nehring opened the public hearing and solicited public comments. Seeing none, the public hearing was closed.

Motion to approve Resolution No. 2558, adopting a Six-Year Transportation Improvement Program (2025-2030) for the City of Marysville moved by Councilmember Richards seconded by Councilmember King.
AYES: ALL

New Business

6. Project Acceptance – Deering Wildflower Park Housing

Deering - Physical Completion Letter.pdf

Director Laycock reviewed this item.

Motion to authorize the Mayor to accept the Deering Wildflower Park Housing Project, starting the 60-day lien filing period for project closeout moved by Councilmember Muller seconded by Councilmember Condyles.
AYES: ALL

7. July 1, 2024 to June 30, 2025 Property, Pollution and Cyber Insurance Renewal

1. 2024-2025 City of Marysville Revised-APIP PROPOSAL 6.11.24.pdf

CAO Hirashima reviewed this item related to Property, Pollution, and Cyber Insurance renewal.

Motion to authorize the Mayor to sign and bind the Property, Pollution and Cyber Policy renewals for July 2024 through June 2025 in an amount not to exceed $469,128.51 moved by Councilmember James seconded by Councilmember Muller.
AYES: ALL

8. Snohomish County Human Services Emergency Housing Fund Grant Renewal

HCS-23-67-2313-200_Amendment1.pdf

Marysville_MV_Exhibit_C_YR._2_RB_Edits.xlsx

CAO Hirashima reviewed this item related to a grant used for motel vouchers for emergency housing. Ryan Brown from LINC Northwest gave an update on year one of this program.

Motion to authorize the Mayor to sign and execute the Snohomish County Human Services Emergency Housing Fund Grant Year 2 Renewal in the amount of $150,000, subject to review and approval of the final contract by the City Attorney moved by Councilmember Condyles seconded by Councilmember James.
AYES: ALL

9. 2025-2027 Marysville Police Management Association (MPMA) Collective Bargaining Agreement

2025-2027_CBA_Mville and MPMA.pdf

Human Resources Director Hodgson made the presentation.

Motion to authorize the Mayor to sign and execute the 2025-2027 collective bargaining agreement with the Marysville Police Management Association moved by Councilmember Muller seconded by Councilmember Richards.
AYES: ALL

10. Interlocal Agreement Between The City of Marysville and The Marysville School District for School Resource Officer Services for 2024-2025 School Year

MPD and MSD Interlocal for 2024-2025.pdf

Asst. Chief Lawless discussed this item.

Motion to authorize the Mayor to sign and execute the interlocal agreement with the Marysville School District for providing School Resource Officer Services for the 2024-2025 school year moved by Councilmember Richards seconded by Councilmember King.
AYES: ALL

12. Supplemental Professional Services Agreement #2 with Botesch, Nash & Hall

CAO Hirashima reviewed Supplemental Agreement #2 with Botesch, Nash & Hall. Questions and answers followed.

Motion to approve the Supplemental Professional Services Agreement #2 with Botesch, Nash & Hall moved by Council President Stevens seconded by Councilmember Condyles.
AYES: ALL

Legal

Mayor's Business

11. Re-appointment of Jodi Condyles and Mike Leighan to the Parks Advisory Board.

Appointment to Parks Board - JODI CONDYLES.doc

Appointment to Parks Board - MIKE LEIGHAN.doc

Motion to confirm the reappointment of Jodi Condyles to the Parks Advisory Board moved by Councilmember King seconded by Councilmember James.
VOTE: Motion carried 6 - 0
AYES: Councilmember James, Councilmember King, Council President Stevens, Councilmember Richards, Councilmember Muller, Councilmember Norton
RECUSED: Councilmember Condyles

Motion to confirm the reappointment of Mike Leighan to the Parks Advisory Board moved by Councilmember Richards seconded by Councilmember Muller.

AYES: ALL

- Strawberry Festival was amazing. He commended everyone involved.
- He attended the AWC Conference for board meetings in Vancouver, Washington last week where he enjoyed some good classes.
- He congratulated the Finance team for receiving the Government Finance Officers Association's Distinguished Budget Presentation and also the Triple Crown Medallion.
- He expressed appreciation to Gloria Hirashima for all her service.

Staff Business

City Attorney Walker stated the need for two Executive Session items related to potential litigation with action expected on one of them. The estimated time for both items was 20 minutes.

CAO Hirashima thanked the Mayor and City Council for the honor and privilege of working with and serving them and the City of Marysville over the last 35 years. She also thanked the excellent director team for all their work and service.

Call on Councilmembers and Committee Reports

Councilmember Condyles reported on last week's Finance Committee meeting. He commended Councilmember King and everyone involved in the Strawberry Festival. He attended the senior officials' emergency management class at City Hall two weeks ago which was very informative and valuable. Congratulations to CAO Hirashima on her retirement.

Councilmember James congratulated CAO Hirashima on her retirement. The Strawberry Festival parade was fantastic. Congratulations to the Finance Department.

Councilmember King thanked CAO Hirashima for all she has done for the City. Congratulations to the new police officer and to Director Mizell for Parks and Recreation Month. He thanked the City, the Fire Department, the Marysville School District, and all the volunteers for their help with the Strawberry Festival.

Council President Stevens expressed appreciation to CAO Hirashima for all of her work and assistance through the years. He agreed that the Strawberry Festival was spectacular.

Councilmember Richards congratulated Councilmember King and everyone involved with the Strawberry Festival. He commented on a letter councilmembers received from Jennifer Carpenter about flags. Thanks to CAO Hirashima for all her years of hard work.

Councilmember Muller thought Strawberry Festival was amazing. It was great to see everyone out together celebrating community. Congratulations to CAO Hirashima on her retirement. He commended her growth and leadership and noted she will be missed.

Councilmember Norton expressed appreciation to CAO Hirashima for all her years of service to the City and the City Council and wished her the best in retirement.

Adjournment/Recess

Council recessed at 8:06 p.m. until 8:11 p.m. Council moved into Executive Session at 8:11 p.m. for 20 minutes to discuss two items regarding potential litigation items with action expected on one.

Executive Session was extended for five minutes.

Executive Session

A. Litigation: RCW 42.30.110(1)(i)
B. Personnel
C. Real Estate

Reconvene

Council reconvened at 8:36 p.m.

Potential Litigation Item

Motion to sign and execute the separation agreement with Michael Freeman moved by Councilmember Richards seconded by Councilmember Muller.
AYES: ALL

Adjournment

Motion to adjourn the meeting at 8:38 p.m. moved by Councilmember Richards seconded by Councilmember King.
AYES: ALL

Approved by City Council this _______ day of ___________________, 2024.

AGENDA ITEM NO. 2.

Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE: July 22, 2024

SUBMITTED BY: Accounting Technician Shauna Crane, Finance

ITEM TYPE: Claims

AGENDA SECTION: **Consent**

SUBJECT: July 18, 2024 Claims in the Amount of $1,714,498.83 Paid by EFT Transactions and Check Numbers 171345 through 171524 with Check Numbers 170406 and 171205 Voided

SUGGESTED ACTION:

SUMMARY:

ATTACHMENTS:
071724.xls

171345	STATE AUDITORS OFFICE	AUDIT PERIOD 2023	NON-DEPARTMENTAL	14,278.61
	STATE AUDITORS OFFICE		UTIL ADMIN	14,278.62
171346	GOVERNMENT PORTFOLIO	INVESTMENT ADVISORY SERVICE 2ND QTR 2024	FINANCE-GENL	6,375.00
171347	ALLI CONNECT INC	MENTAL HEALTH AND WELLNESS	POLICE ADMINISTRATION	11,322.00
171348	COMMONSTREET	88TH ST CORRIDOR IMPROVEMENT	GMA - STREET	32,500.02
171349	RAPID FINANCIAL SOL	JURY FUNDS, LOAD FEE	COURTS	771.78
171350	PREMERA BLUE CROSS	CLAIMS PAID 6/23 TO 6/30/24	MEDICAL CLAIMS	71,542.99
171351	911 SUPPLY INC.	WILLIAMS, UNIFORMS	POLICE PATROL	28.61
	911 SUPPLY INC.	FRANZEN, UNIFORMS	POLICE TRAINING-FIREARMS	143.32
	911 SUPPLY INC.	WILLIAMS, UNIFORMS	POLICE PATROL	160.81
	911 SUPPLY INC.	OTTULICH, UNIFORMS	DETENTION & CORRECTION	210.15
	911 SUPPLY INC.	MORTON, JUMPSUIT	DETENTION & CORRECTION	403.06
	911 SUPPLY INC.	JUMPSUIT, WISEMAN	POLICE PATROL	422.75
	911 SUPPLY INC.	GOTHARD, UNIFORMS	COMMUNITY SERVICES UNIT	1,727.32
	911 SUPPLY INC.	SMITH, VEST	POLICE PATROL	2,292.56
171352	A & A LANGUAGE SERV	INTERPRETER SERVICE	COURTS	170.00
	A & A LANGUAGE SERV		COURTS	170.00
	A & A LANGUAGE SERV		COURTS	212.50
	A & A LANGUAGE SERV		COURTS	230.30
171353	AACRA BACKFLOW	BACK FLOW TESTING	PARK & RECREATION FAC	1,680.00
171354	ABLE LABEL INC	PRINTER LABELS	UTIL ADMIN	625.46
171355	ACCO ENGINEERED SYST	REFUND - ELECTRICAL PERMIT	COMMUNITY DEVELOPMENT	78.40
171356	ALEXANDER PRINTING	BUSINESS CARDS - JENNIFER STAPLETON	EXECUTIVE ADMIN	106.42
	ALEXANDER PRINTING	PRINT SERVICES	POLICE PATROL	224.24
	ALEXANDER PRINTING		DETENTION & CORRECTION	472.90
171357	ALL BATTERY SALES &	WINDSHIELD WASHER FLUID	ER&R	192.54
171358	ALLIANT INSURANCE	EXCESS BOILER & MACHINERY	RISK MANAGEMENT	2,875.00
	ALLIANT INSURANCE	ALL RISK PROPERTY	RISK MANAGEMENT	466,253.51
171359	ALS LABORATORY	LAB ANALYSIS	STORM DRAINAGE	220.00
171360	AM TEST INC	ORGANIC CARBON WATER	WASTE WATER TREATMENT PLNT	35.00
171361	AMERICAN CLEANERS	DRY CLEANING	POLICE ADMINISTRATION	23.84
	AMERICAN CLEANERS		DETENTION & CORRECTION	40.10
	AMERICAN CLEANERS		POLICE PATROL	92.82
171362	APS, INC.	QUARTERLY POSTAGE MACHINE RENTAL	EXECUTIVE ADMIN	23.71
	APS, INC.		FINANCE-GENL	23.71
	APS, INC.		PERSONNEL ADMINISTRATION	23.71
	APS, INC.		UTILITY BILLING	23.71
	APS, INC.		LEGAL - PROSECUTION	23.71
	APS, INC.		CITY CLERK	23.72
	APS, INC.		POLICE INVESTIGATION	39.11
	APS, INC.		POLICE PATROL	39.11
	APS, INC.		OFFICE OPERATIONS	39.11
	APS, INC.		DETENTION & CORRECTION	39.11
	APS, INC.		POLICE ADMINISTRATION	39.11
	APS, INC.		COMMUNITY DEVELOPMENT-GENL	48.21
	APS, INC.		ENGR-GENL	48.21
	APS, INC.		UTIL ADMIN	48.21
	APS, INC.	INKJET CARTRIDGE	CITY CLERK	48.93
	APS, INC.		EXECUTIVE ADMIN	48.93
	APS, INC.		FINANCE-GENL	48.93
	APS, INC.		MUNICIPAL COURTS	48.93
	APS, INC.		COMPUTER SERVICES	48.93
	APS, INC.		PERSONNEL ADMINISTRATION	48.93
	APS, INC.		UTILITY BILLING	48.93
	APS, INC.		LEGAL-GENL	48.93
	APS, INC.		COMMUNITY DEVELOPMENT-GENL	48.93
	APS, INC.		UTIL ADMIN	48.93
	APS, INC.		OVERHEAD	48.95
171363	ARNOLD-HUNTING, NANC	REFUND PICKLEBALL ADVANCED	PARKS-RECREATION	65.00
171364	ARTBRICK LLC	REFUND: GENERAL BUSINESS LICENSE	GENL FUND BUS LIC & PERMITS	65.00
171365	ASSOC OF SHERIFFS	TRAINING REGISTRATIONS	POLICE TRAINING-FIREARMS	2,100.00
171366	AT&T MOBILITY LLC	PHONE	FACILITY MAINTENANCE	46.76
	AT&T MOBILITY LLC		UTIL ADMIN	46.76
	AT&T MOBILITY LLC		CITY CLERK	93.52
	AT&T MOBILITY LLC		LEGAL - PROSECUTION	93.52
	AT&T MOBILITY LLC		COMMUNITY DEVELOPMENT-GENL	140.28
	AT&T MOBILITY LLC		PERSONNEL ADMINISTRATION	140.28
	AT&T MOBILITY LLC		LEGAL-GENL	140.28
	AT&T MOBILITY LLC		WASTE WATER TREATMENT PLNT	140.28
	AT&T MOBILITY LLC		MUNICIPAL COURTS	187.04
	AT&T MOBILITY LLC		GIS SERVICES IS	187.04
	AT&T MOBILITY LLC		FINANCE-GENL	187.04
	AT&T MOBILITY LLC		ENGR-GENL	233.80

	AT&T MOBILITY LLC		OFFICE OPERATIONS	280.56
	AT&T MOBILITY LLC		POLICE ADMINISTRATION	514.36
	AT&T MOBILITY LLC		EXECUTIVE ADMIN	561.12
	AT&T MOBILITY LLC		POLICE INVESTIGATION	654.64
	AT&T MOBILITY LLC		COMMUNITY SERVICES UNIT	840.60
	AT&T MOBILITY LLC		DETENTION & CORRECTION	887.36
	AT&T MOBILITY LLC		COMPUTER SERVICES	983.71
	AT&T MOBILITY LLC		POLICE PATROL	2,945.88
	AT&T MOBILITY LLC	CRD - FIRSTNET, TRAINING, SERVICE PLAN	IS REPLACEMENT ACCOUNTS	96,214.51
171367	BARONE, PETER*	UB REFUND 5712 121ST PL NE	WATER/SEWER OPERATION	111.21
171368	BELLIS SUGAR AND LAS	REFUND - ELECTRICAL PERMIT FEE	COMMUNITY DEVELOPMENT	728.35
171369	BHC CONSULTANTS	TERTIARY SERVICE	SEWER CAPITAL PROJECTS	4,171.25
171370	BICKFORD FORD	PO F17077 TIE ROD ENDS	EQUIPMENT RENTAL	116.45
	BICKFORD FORD	PO F17048 UPSTEAM OXYGEN SENSOR	EQUIPMENT RENTAL	124.72
	BICKFORD FORD	PO F17038 FOR STEERING WHEEL	EQUIPMENT RENTAL	197.36
	BICKFORD FORD	PO F17076 BLOWER FAN MOTOR ASSUMBLY	EQUIPMENT RENTAL	243.09
	BICKFORD FORD	BRAKE PADS/ROTORS	ER&R	610.41
	BICKFORD FORD		ER&R	1,030.44
171371	BILLING DOCUMENT SPE	BILL PRINTING SERVICE	UTILITY BILLING	1,809.95
	BILLING DOCUMENT SPE	PAYMENT PROCESSING SERVICE	UTILITY BILLING	2,148.57
	BILLING DOCUMENT SPE	BILL PRINTING SERVICES	UTILITY BILLING	3,423.44
171372	BIO CLEAN, INC	BIO-CLEAN	DETENTION & CORRECTION	492.30
171373	BOTESCH, NASH & HALL	PD EVIDENCE BUILDING	CAPITAL EXPENDITURES	1,748.33
	BOTESCH, NASH & HALL	1049 STATE AVE DESIGN, CONSTRUCTION	PW ADMIN CAP PROJECT	44,382.26
171374	BOUBACAR, DIAWARA	UB REFUND 17628 28TH AVE NE	WATER/SEWER OPERATION	182.21
171375	BRAKE AND CLUTCH	AIRBRAKE LOCK	EQUIPMENT RENTAL	5.47
	BRAKE AND CLUTCH	HUB CAP ASSEMBLY	EQUIPMENT RENTAL	61.09
	BRAKE AND CLUTCH	DRUM BRAKES	EQUIPMENT RENTAL	959.04
171376	BROWN, TRACEY	CONSERVATION REBATE	UTIL ADMIN	50.00
171377	C M HEATING	REFUND - AIR PERMIT FEE	NON-BUS LICENSES AND PERMITS	17.50
171378	CASCADE MACHINERY	ANNUAL SERVICE CALL	WASTE WATER TREATMENT PLNT	3,293.86
171379	CENTRAL SQUARE TECH	CONSULTING SERVICES	COMMUNITY DEVELOPMENT-GENL	1,080.00
171380	CENTRAL WELDING SUPP	POWDER, GLOVES	WASTE WATER TREATMENT PLNT	86.86
	CENTRAL WELDING SUPP	LATEX GLOVES	ER&R	153.05
	CENTRAL WELDING SUPP		ER&R	306.10
	CENTRAL WELDING SUPP		ER&R	306.10
	CENTRAL WELDING SUPP	PADLOCKS	ER&R	414.84
	CENTRAL WELDING SUPP	REG BRIM HARD HATS	ER&R	450.51
	CENTRAL WELDING SUPP	HI VIS HOODED SWEAT SHIRTS	ER&R	470.42
	CENTRAL WELDING SUPP	HARD HATS	ER&R	631.24
	CENTRAL WELDING SUPP	RAIN PANTS	ER&R	977.90
	CENTRAL WELDING SUPP	RAIN COATS	ER&R	1,067.74
171381	CENTURY COMMUNITIES	REFUND - CONSTRUCTION INSPECTION FEE	ECONOMIC ENVIRONMENT	6,300.00
171382	CENTURY COMMUNITIES	REFUND - INSPECTION FEE	COMMUNITY DEVELOPMENT	6,500.00
171383	CITIES DIGITAL, INC.	DOCUSIGN RENEWAL	COMPUTER SERVICES	6,782.80
171384	CLOSE, BONNIE	DRIVING MILEAGE	TRAINING	355.92
171385	COASTAL FARM & HOME	GAS CAN, MANIFOLD	WATER RESERVOIRS	153.13
171386	CODE PUBLISHING	ANNUAL/UPDATE WEB FEE	CITY CLERK	830.00
	CODE PUBLISHING	MUNICIPAL CODE PAGES	CITY CLERK	1,234.04
171387	COOP SUPPLY	WOOD POST	PARK & RECREATION FAC	32.29
	COOP SUPPLY	POTTING SOIL	PARK & RECREATION FAC	52.45
171388	COOP, JENNIFER	REFUND MIXED DOUBLES	PARKS-RECREATION	90.00
171389	CORRECTIONS, DEPT OF	INMATE MEALS	DETENTION & CORRECTION	8,330.00
171390	COSTLESS SENIOR SRVC	INMATE MEDICATIONS	DETENTION & CORRECTION	711.34
171391	CRYSTAL SPRINGS	WATER SERVICE	POLICE ADMINISTRATION	50.00
	CRYSTAL SPRINGS		OFFICE OPERATIONS	50.00
	CRYSTAL SPRINGS		POLICE INVESTIGATION	100.00
	CRYSTAL SPRINGS		DETENTION & CORRECTION	157.46
	CRYSTAL SPRINGS		POLICE PATROL	200.00
171392	DICKS TOWING	TOWING 24-34051	POLICE PATROL	77.54
171393	DIETZ, THOMAS	CERT UPGRADE	UTIL ADMIN	87.00
171394	DOBBS PETERBILT	TRANSMISSION MOUNT BUSHINGS	ER&R	164.30
	DOBBS PETERBILT	POWER STEARING PUMP	EQUIPMENT RENTAL	971.88
171395	DUNFORD, TARA	2023 FINANCIAL STATEMENT REVIEW	FINANCE-GENL	3,052.50
171396	DUNLAP INDUSTRIAL	HORSE SHOE	WASTE WATER TREATMENT PLNT	164.86
171397	E&E LUMBER	COUPLINGS & FITTINGS	WATER DIST MAINS	6.43
	E&E LUMBER	SEALANT	SOURCE OF SUPPLY	6.96
	E&E LUMBER	4X4X8' 15 CAC TREATED	SIDEWALK MAINTENANCE	15.81
	E&E LUMBER	WOOD SHIMS & WHITE SILCONE	CIVIC CENTER	15.84
	E&E LUMBER	OPEN HOOK	PARK & RECREATION FAC	16.71
	E&E LUMBER	METAL MALE QUICK CONNECTOR & COUPLING	PARK & RECREATION FAC	17.29
	E&E LUMBER	MISC FASTENERS	UTIL ADMIN	18.02
	E&E LUMBER	DOUGLAS FIR PREMIUM	SIDEWALK MAINTENANCE	19.36
	E&E LUMBER	MISC. CONNECTORS	HYDRANTS	21.96

	E&E LUMBER	FLAT WASHER, GOOP GLUE, THREADLOCKER	PARK & RECREATION FAC	22.32
	E&E LUMBER	CLEANER/DEGREASER	TRANSPORTATION MANAGEMENT	23.03
	E&E LUMBER	MISC FASTENERS	PARK & RECREATION FAC	26.12
	E&E LUMBER	COPPER PIPE STRAPS	OPERA HOUSE	26.40
	E&E LUMBER	WWTP ITEMS	SEWER LIFT STATION	29.10
	E&E LUMBER	CLEANER/DEGREASER	TRANSPORTATION MANAGEMENT	30.00
	E&E LUMBER	CONNECTOR	PARK & RECREATION FAC	32.15
	E&E LUMBER	PREIUM DOUGLAS FUR - SUNNYSIDE SIDEWALK/MAILBOX	SIDEWALK MAINTENANCE	33.35
	E&E LUMBER	FINE PUSH BROOM	CIVIC CENTER	35.37
	E&E LUMBER	LEVER	UTIL ADMIN	38.59
	E&E LUMBER	COUPLING	CIVIC CENTER	38.86
	E&E LUMBER	MISC FASTENERS & UNIVERSAL JOINT	PARK & RECREATION FAC	41.04
	E&E LUMBER	CONCRETE FORM TUBE, ORANGE & YELLOW TAPE RULE	SIDEWALK MAINTENANCE	41.78
	E&E LUMBER	FASTENERS, BUSHINGS	WASTE WATER TREATMENT PLNT	49.29
	E&E LUMBER	4X4X10'.15 CAC TREATED	PARK & RECREATION FAC	53.43
	E&E LUMBER	MULTI BIT SET	PARK & RECREATION FAC	54.69
	E&E LUMBER	GRAFFITI STOCK	ROADSIDE VEGETATION	57.46
	E&E LUMBER	WWTP ITEMS	SEWER LIFT STATION	70.62
	E&E LUMBER	SUPPLIES	WASTE WATER TREATMENT PLNT	73.55
	E&E LUMBER	BRUSHES	HYDRANTS	74.35
	E&E LUMBER	COUPLER, PLUG, ELBOW, E-TAPE	WASTE WATER TREATMENT PLNT	81.87
	E&E LUMBER	HEAVY DUTY SPRAYER, KEYS, SPLIT KEY RING	PARK & RECREATION FAC	82.84
	E&E LUMBER	INDUSTRIAL WATER NOZZLE & HOSE	CIVIC CENTER	83.12
	E&E LUMBER	ROBE HOOKS	RECREATION SERVICES	102.31
	E&E LUMBER	GRAFFITI CLEAN UP	COMMUNITY SERVICES UNIT	152.21
	E&E LUMBER	FENCE SUPPLIES	COMMUNITY SERVICES UNIT	311.95
	E&E LUMBER	GRAFFITI STOCK	ROADSIDE VEGETATION	681.54
171398	EVERETT STEEL INC.	PO F17069 - MISC STEEL	EQUIPMENT RENTAL	265.74
	EVERETT STEEL INC.		EQUIPMENT RENTAL	1,349.91
171399	EVERETT TIRE & AUTO	P180 - GOOD YEAR WRANGLER TIRES	EQUIPMENT RENTAL	298.47
	EVERETT TIRE & AUTO	J040 - GOODYEAR DRIVE TIRES	EQUIPMENT RENTAL	1,381.35
	EVERETT TIRE & AUTO	ENFORCER AW TIRES	ER&R	2,119.18
171400	EVERETT, CITY OF	WQ SAMPLE	WATER QUAL TREATMENT	20.70
171401	EWING IRRIGATION	SUPPLIES FOR CEDAR FIELD	GMA-PARKS	200.12
	EWING IRRIGATION	COMFORD PARK PROJECT	GMA-PARKS	703.19
171402	FIRESTONE	J014 - TRANSFORCE TIRES	EQUIPMENT RENTAL	387.16
171403	FLAKE, BRENDA	REFUND MIXED DOUBLES	PARKS-RECREATION	80.00
171404	FOOT WORKS	INSTRUCTOR PAYMENT	RECREATION SERVICES	360.00
171405	GENT, ROBERT VAN	APPRAISAL FEE	GMA - STREET	450.00
171406	GEOTEST SERVICES INC	MATERIAL TESTING	GMA - STREET	5,053.40
171407	GLASS FIX LLC	H013 - WINDSHIELD REPLACEMENT	EQUIPMENT RENTAL	428.85
171408	GONZALEZ, ERNESTO	REFUND: REROOF PERMIT FEE	NON-BUS LICENSES AND PERMITS	230.50
171409	GORDON TRUCK CENTER	PO F17083 - DIAGNOSE AND REPAIR J047	EQUIPMENT RENTAL	3,118.06
171410	GOVCONNECTION INC	INDUSTRIAL WALLMOUNT RACK	IS REPLACEMENT ACCOUNTS	1,641.33
171411	GRAINGER	SEASONAL ELECTROLYTE MIX	MAINT OF GENL PLANT	544.68
	GRAINGER	EAR PLUGS/GLASSES/GLOVES/HAND SCRUB/BATTERIES	ER&R	854.94
171412	GRANICUS	GRANICUS PEAK AGENDA ANNUAL FEES	OFFICE OPERATIONS	1,053.53
	GRANICUS		CITY CLERK	31,313.01
171413	GREENSHIELDS INDS	MISC. SUPPLIES	WATER RESERVOIRS	856.40
171414	GUARDIAN RFID	ID TAGS	GENERAL FUND	-129.72
	GUARDIAN RFID		DETENTION & CORRECTION	1,509.72
171415	GUPTA, PREMCHAND	INTERPRETING SERVICES	COURTS	204.94
	GUPTA, PREMCHAND		COURTS	204.94
171416	HD FOWLER COMPANY	VALES, CEMENT, SAW	PARK & RECREATION FAC	92.81
	HD FOWLER COMPANY	CHECK VALVE ASSEMBLIES	PARK & RECREATION FAC	556.24
	HD FOWLER COMPANY	BRASS WATER SERVICE PARTS	WATER/SEWER OPERATION	605.46
	HD FOWLER COMPANY		WATER/SEWER OPERATION	839.10
	HD FOWLER COMPANY		WATER/SEWER OPERATION	1,745.61
	HD FOWLER COMPANY	MISC SUPPLIES & BOLT KIT	WASTE WATER TREATMENT PLNT	1,966.38
171417	HDR ENGINEERING	100TH - 116TH PROFESSIONAL SERVICE	GMA - STREET	3,601.16
	HDR ENGINEERING	88TH ST PROFESSIONAL SERVICE	GMA - STREET	3,902.62
171418	HERRERA ENVIRO	PROFESSIONAL SERVICE	GMA-PARKS	31,729.23
171419	HOME DEPOT PRO	ELECTRIC PANCAKE COMPRESSOR	WASTE WATER TREATMENT PLNT	148.59
	HOME DEPOT PRO	BACKPACK SPRAYER	WASTE WATER TREATMENT PLNT	211.62
	HOME DEPOT PRO	LADDERS, DETERGENT	WASTE WATER TREATMENT PLNT	462.75
	HOME DEPOT PRO	SAFETY GLASSES	ER&R	509.76
	HOME DEPOT PRO	LADDERS	WASTE WATER TREATMENT PLNT	666.17
	HOME DEPOT PRO	WYPALLS/GLASSES/BRUSHES/TRASH BAGS	ER&R	1,036.31
171420	HYLARIDES, LETTIE	INTERPRETER SERVICE	COURTS	130.00
	HYLARIDES, LETTIE		COURTS	146.25
	HYLARIDES, LETTIE		COURTS	146.25
171421	INGRAHAM, GERRIE P	INSTRUCTOR PAYMENT	RECREATION SERVICES	144.00
171422	INTERMOUNTAIN LOCK	PADLOCKS	ER&R	297.35
	INTERMOUNTAIN LOCK		ER&R	337.52

171423	INTERNAL REVENUE SVC	JUNE 2024 PCORI FORM 720 FILING	MEDICAL CLAIMS	1,832.18
171424	INTERSTATE BATTERY	INVENTORY - GROUP 65 BATTERIES	ER&R	301.20
171425	J2 CLOUD SERVICES	FAX	LEGAL - PROSECUTION	16.43
	J2 CLOUD SERVICES		LEGAL-GENL	16.43
	J2 CLOUD SERVICES		WATER DIST MAINS	32.85
	J2 CLOUD SERVICES		UTILITY BILLING	32.85
	J2 CLOUD SERVICES		CITY CLERK	32.85
	J2 CLOUD SERVICES		COMMUNITY DEVELOPMENT-GENL	32.85
	J2 CLOUD SERVICES		WASTE WATER TREATMENT PLNT	32.85
	J2 CLOUD SERVICES		WASTE WATER TREATMENT PLNT	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		COMPUTER SERVICES	32.88
	J2 CLOUD SERVICES		OFFICE OPERATIONS	65.70
	J2 CLOUD SERVICES		MUNICIPAL COURTS	98.56
171426	JALILI, BIJAN	PROTEM SERVICES	MUNICIPAL COURTS	1,295.00
171427	JEFF'S CARPET CLEAN	CARPET CLEANING - OPERA HOUSE 1ST FLOOR	FACILITY REPLACEMENT	220.00
171428	KAISER PERMANENTE	PRE-EMPLOYMENT	POLICE ADMINISTRATION	1,222.00
171429	KALIKOTA, SOWMYA	REFUND: TENNIS	PARKS-RECREATION	40.00
	KALIKOTA, SOWMYA	REFUND - TENNIS	PARKS-RECREATION	50.00
171430	KAVANAGH, JAMES & LI	REFUND - ELECTRICAL FEE	COMMUNITY DEVELOPMENT	112.00
171431	KBA, INC	SUNNYSIDE SIGNALIZATION PROJECT	GMA - STREET	11,736.20
171432	KCDA PURCHASING	JENNINGS PLAYGROUND PROJECT	GMA-PARKS	-9,260.73
	KCDA PURCHASING		GMA-PARKS	202,624.73
171433	KGS NORTHWEST LLC	SWING CHECK VALVE	WASTE WATER TREATMENT PLNT	3,496.45
171434	KNOWLES, CHAD	UB REFUND 7812 29TH PL NE	WATER/SEWER OPERATION	267.49
171435	KPFF CONSULTING	PROFESSIONAL SERVICE	GMA - STREET	13,150.27
171436	LAKE STEVENS SCHOOL	MITIGATION FEES TO LAKE STEVENS SCHOOL DISTRICT	SCHOOL MITIGATION FEES	57,170.00
171437	LES SCHWAB TIRE CTR	PO F17106 - FLAT REPAIR FOR J031	EQUIPMENT RENTAL	58.29
	LES SCHWAB TIRE CTR	PO F17091 - TRACTION RETREAD	ER&R	516.85
	LES SCHWAB TIRE CTR	PO F17088 - TIRE PURCHASE	ER&R	2,263.02
171438	LGI HOMES WASHINGTON	UB REFUND 8632 35TH PL NE	WATER/SEWER OPERATION	55.00
171439	LOWES HIW INC	WINDOW BLINDS	MAINT OF GENL PLANT	11.40
	LOWES HIW INC	WQ ANALYZER PANEL	SUNNYSIDE FILTRATION PLANT	18.56
	LOWES HIW INC	HOOK RAIL	UTIL ADMIN	50.84
	LOWES HIW INC	SHOP SUPPLIES	HYDRANTS	96.61
	LOWES HIW INC	WQ ANALYZER PANEL/SUPPLIES	SUNNYSIDE FILTRATION PLANT	297.71
	LOWES HIW INC	STRING TRIMMER/ MISC TOOLS	WATER FILTRATION PLANT	507.06
171440	MARTIN, JAMES	REFUND: PLUMBING PERMIT FEE	NON-BUS LICENSES AND PERMITS	115.02
171441	MARTIN, SARAH	PAYMENT FOR TEMPORARY CONSTRUCTION EASEMENT	GMA - STREET	1,500.00
171442	MARYSVILLE FIRE	EMERGENCY INMATE TRANSPORT	DETENTION & CORRECTION	505.88
171443	MARYSVILLE, CITY OF	9623 55 AVE NE	PARK & RECREATION FAC	26.03
	MARYSVILLE, CITY OF	6802 84 ST NE	GOLF ADMINISTRATION	231.42
	MARYSVILLE, CITY OF	1010 BEACH AVE	PARK & RECREATION FAC	411.06
171444	MATCO TOOLS	SOCKET SET	EQUIPMENT RENTAL	335.86
171445	MATTIX, SAMUEL	INTERPRETER SERVICES	COURTS	260.00
171446	MC CLURE & SONS INC	STORMWATER TREATMENT	SURFACE WATER CAPITAL PROJECT	39,839.10
171447	METTE, JOIE	ANIMAL TRAPS	COMMUNITY SERVICES UNIT	174.86
171448	MICROFLEX INC	ANNUAL ONLINE SERVICE	FINANCE-GENL	1,591.77
171449	MOREHEAD, LOUISE	INTERPRETER SERVICES	COURTS	219.68
171450	MOUNTAIN MIST	WATER COOLER/BOTTLED WATER	WASTE WATER TREATMENT PLNT	3.19
	MOUNTAIN MIST		SOLID WASTE OPERATIONS	3.19
	MOUNTAIN MIST		SEWER MAIN COLLECTION	3.19
	MOUNTAIN MIST		SOLID WASTE OPERATIONS	16.95
	MOUNTAIN MIST		WASTE WATER TREATMENT PLNT	16.96
	MOUNTAIN MIST		SEWER MAIN COLLECTION	16.96
171451	NAPA AUTO PARTS	PO F17072 - OIL FILTER	EQUIPMENT RENTAL	3.88
	NAPA AUTO PARTS	FUEL FILTERS	ER&R	13.61
	NAPA AUTO PARTS	PO F17075 - TRANSMISSION FILTER KIT	EQUIPMENT RENTAL	65.65
	NAPA AUTO PARTS	PO #F17104 BATTERY	EQUIPMENT RENTAL	134.44
	NAPA AUTO PARTS	ARMOR ALL/CAR WASH SOAP/ OIL BOOM SOCKS	ER&R	195.67
	NAPA AUTO PARTS	FILTERS/BULBS	ER&R	324.41
	NAPA AUTO PARTS	PO F17010 - HEATER BOX ASSEMBLY	EQUIPMENT RENTAL	409.54
	NAPA AUTO PARTS	FILTERS	ER&R	426.34
	NAPA AUTO PARTS	PO F17010 - SMART WASHER	EQUIPMENT RENTAL	446.87

	NAPA AUTO PARTS	FILTERS	ER&R	599.89
	NAPA AUTO PARTS	CATALYTIC CONVERTER LOCKS/FILTERS	ER&R	1,888.90
171452	NELSON-REISNER	P66 VERSA TRANS FLUID	ER&R	849.21
171453	NORDSTROM HEATING	REFUND - ELECTRICAL FEE	COMMUNITY DEVELOPMENT	78.40
171454	NORTHWEST APPLIANCE		COMMUNITY DEVELOPMENT	112.00
171455	NORTHWESTERN AUTO	V011 - DOOR HING & HANDLE REPLACEMENT	EQUIPMENT RENTAL	354.00
	NORTHWESTERN AUTO	PAINT FRT LOADER FORKS	EQUIPMENT RENTAL	906.93
	NORTHWESTERN AUTO	P166 - ACCIDENTAL DAMAGE REPAIR	EQUIPMENT RENTAL	3,859.88
171456	NW SEWER & DRAIN	SEWER INSPECTION & SERVICE	MAINTENANCE	1,668.35
171457	ODP BUSINESS SOLUTIO	COPY PAPER/DRY ERASE MARKERS	LEGAL-GENL	138.58
171458	OLASON, MONICA	INSTRUCTOR PAYMENT	RECREATION SERVICES	554.40
171459	OLSON, CHRISTINE	PROTEM SERVICES	MUNICIPAL COURTS	185.00
171460	OREILLY AUTO PARTS	PO F17101 - TRANSMISSION FILTER KIT	EQUIPMENT RENTAL	18.64
	OREILLY AUTO PARTS	PO #F17034 - THERMSTAT KIT	EQUIPMENT RENTAL	29.33
	OREILLY AUTO PARTS	PO F#17079 - BEARINGS	EQUIPMENT RENTAL	58.64
	OREILLY AUTO PARTS	PO #F17037 - PAG OIL	EQUIPMENT RENTAL	75.42
	OREILLY AUTO PARTS	PF F17102 - AC PARTS FOR FLEET	EQUIPMENT RENTAL	87.48
	OREILLY AUTO PARTS	PO #F17033 STARTER	EQUIPMENT RENTAL	89.82
	OREILLY AUTO PARTS	PO #F17034 - REMN STR PMP	EQUIPMENT RENTAL	99.78
	OREILLY AUTO PARTS	BRAKE ROTORS AND PADS	EQUIPMENT RENTAL	301.28
	OREILLY AUTO PARTS	PO F17102 - AC PARTS FOR FLEET	EQUIPMENT RENTAL	586.36
	OREILLY AUTO PARTS	PO #F17070 - BRAKE PARTS	EQUIPMENT RENTAL	628.47
171461	OTAK	PROFESSIONAL SERVICE	GMA - STREET	8,296.42
	OTAK		GMA - STREET	8,882.85
171462	PACIFIC GOLF & TURF	JOHN DEERE FUEL FILTER #W020	EQUIPMENT RENTAL	79.57
171463	PACIFIC POWER BATTER	BATTERIES	POLICE PATROL	27.35
171464	PACIFIC TOPSOILS	SANDY LOAM/DRY SOIL	PARK & RECREATION FAC	45.40
171465	PANFILOV, MIKHAIL	UB REFUND 8313 37TH PL NE	WATER/SEWER OPERATION	165.64
171466	PAPE MACHINERY	H009-IGNITION SWITCH ASSEMBLY	EQUIPMENT RENTAL	173.31
	PAPE MACHINERY	W020-MOWER DECK DRIVE BELT	EQUIPMENT RENTAL	359.58
	PAPE MACHINERY	OIL SEAL, GEAR COVER	EQUIPMENT RENTAL	645.71
171467	PARAMETRIX	DSTP WELCO SITE - PROFESSIONAL SERVICE	SURFACE WATER CAPITAL PROJECT	12,387.28
171468	PEACE OF MIND	CITY COUNCIL WORK SESSION MINUTES	CITY CLERK	122.10
171469	PERTEET ENGINEERING	RIVERWALK BROWNFIELDS REDEVELOPMENT	CAPITAL EXPENDITURES	5,122.50
171470	PGC INTERBAY LLC	PAYROLL REIMBURSEMENT - GOLF	PRO-SHOP	15,534.81
	PGC INTERBAY LLC		MAINTENANCE	18,423.24
171471	PHAM, JOSEPH	INTERPRETER SERVICES	COURTS	154.79
171472	PLATT ELECTRIC	OUTLETS	CIVIC CENTER	81.33
	PLATT ELECTRIC	PARTS - SONITROL OUTLET	SOURCE OF SUPPLY	98.39
	PLATT ELECTRIC	ELECTRICAL TESTERS	WASTE WATER TREATMENT PLNT	100.66
	PLATT ELECTRIC	BREAKERS, OUTLETS	SOURCE OF SUPPLY	116.28
	PLATT ELECTRIC	ELECTRICAL SUPPLIES/ITEMS	SOURCE OF SUPPLY	170.60
	PLATT ELECTRIC	WIRE	SOURCE OF SUPPLY	198.58
	PLATT ELECTRIC	EMERGENCY REPAIRS	PARK & RECREATION FAC	484.32
	PLATT ELECTRIC	ASSORTED DRILL BITS	CIVIC CENTER	1,061.00
171473	POSTAL SERVICE	POSTAGE - NEWSLETTER	NON-DEPARTMENTAL	6,207.07
171474	POWERS, PHILLIP	ADVANCED SRO	YOUTH SERVICES	206.50
171475	PROMOTIONSNOW	STICKERS FOR KIDS	CRIME PREVENTION	600.33
171476	PUD	ACCT #204262620	TRAFFIC CONTROL DEVICES	36.96
	PUD	ACCT #204259469	TRAFFIC CONTROL DEVICES	38.11
	PUD	ACCT #204260343	TRAFFIC CONTROL DEVICES	38.11
	PUD	ACCT #205481823	GOLF ADMINISTRATION	38.11
	PUD	ACCT #204829691	STREET LIGHTING	48.43
	PUD	ACCT #201142155	TRANSPORTATION MANAGEMENT	50.34
	PUD	ACCT #200660439	STREET LIGHTING	72.61
	PUD	ACCT #221610405	STREET LIGHTING	76.68
	PUD	ACCT #203996343	STREET LIGHTING	78.07
	PUD	ACCT #220020531	STREET LIGHTING	287.00
	PUD	ACCT #202882098	STREET LIGHTING	10,109.49
	PUD		STREET LIGHTING	15,812.28
171477	PUGET SOUND ENERGY	ACCT #220009207345	OPERA HOUSE	46.33
	PUGET SOUND ENERGY	ACCT #200004804056	COURT FACILITIES	54.43
	PUGET SOUND ENERGY	ACCT #220026412746	CITY HALL	170.24
	PUGET SOUND ENERGY	ACCT #200013812314	MAINT OF GENL PLANT	469.80
	PUGET SOUND ENERGY	ACCT #220026419946	PUBLIC SAFETY BLDG	611.60
171478	PUGET SOUND SERVICES	REFUND: ELECTRRICAL PERMIT FEE	COMMUNITY DEVELOPMENT	784.00
171479	PUMPTECH HOLDINGS	SEAL KIT	WASTE WATER TREATMENT PLNT	544.81
171480	RAINIER ENVIRONMENT	CERIODAPHNIA ACUTE TEST	WASTE WATER TREATMENT PLNT	750.00
171481	RED HAWK FIRE PROTEC	REFUND - CREDIT CARD FEE	COMMUNITY DEVELOPMENT	17.94
	RED HAWK FIRE PROTEC		COMMUNITY DEVELOPMENT	17.94
171482	ROSENBLATT, ELI	SOUND OF SUMMER	RECREATION SERVICES	800.00
171483	SAGE ELECTRIC LLC	REFUND - CREDIT CARD FEE	COMMUNITY DEVELOPMENT	9.32
171484	SHERWIN WILLIAMS	MISC SUPPLIES - OPERA HOUSE COTTAGE	OPERA HOUSE	1,612.59
171485	SISKUN POWER EQUIPME	CHOKE LEVER KIT	SMALL ENGINE SHOP	63.47

	SISKUN POWER EQUIPME	ENGINE OIL, SQUARE LINE	PARK & RECREATION FAC	274.11
	SISKUN POWER EQUIPME	AIR FILTER, SERVICE KIT	SMALL ENGINE SHOP	441.89
171486	SIX ROBBLEES INC	HITCH PINS	ER&R	63.01
171487	SMARSH INC	TEXT MESSAGE ARCHIVING	COMPUTER SERVICES	-187.35
	SMARSH INC		COMMUNITY DEVELOPMENT-GENL	7.85
	SMARSH INC		CRIME PREVENTION	7.85
	SMARSH INC		PROPERTY TASK FORCE	7.85
	SMARSH INC		LEGAL-GENL	7.85
	SMARSH INC		GENERAL SERVICES - OVERHEAD	7.85
	SMARSH INC		EQUIPMENT RENTAL	7.85
	SMARSH INC		CITY COUNCIL	15.70
	SMARSH INC		FINANCE-GENL	15.70
	SMARSH INC		YOUTH SERVICES	15.70
	SMARSH INC		COMMUNITY SERVICES UNIT	15.70
	SMARSH INC		RECREATION SERVICES	15.70
	SMARSH INC		UTILITY BILLING	15.70
	SMARSH INC		SEWER MAIN COLLECTION	15.70
	SMARSH INC		FACILITY MAINTENANCE	15.70
	SMARSH INC		MUNICIPAL COURTS	23.55
	SMARSH INC		CITY CLERK	23.55
	SMARSH INC		PERSONNEL ADMINISTRATION	23.55
	SMARSH INC		WATER QUAL TREATMENT	31.40
	SMARSH INC		CUSTODIAL SERVICES	31.40
	SMARSH INC		GIS SERVICES IS	31.40
	SMARSH INC		COMMUNITY DEVELOPMENT-GENL	39.25
	SMARSH INC		LEGAL - PROSECUTION	47.10
	SMARSH INC		OFFICE OPERATIONS	47.10
	SMARSH INC		COMMUNITY SERVICES UNIT	47.10
	SMARSH INC		PARK & RECREATION FAC	47.10
	SMARSH INC		STORM DRAINAGE	47.10
	SMARSH INC		GENERAL SERVICES - OVERHEAD	86.35
	SMARSH INC		POLICE INVESTIGATION	109.90
	SMARSH INC		WASTE WATER TREATMENT PLNT	109.90
	SMARSH INC		POLICE ADMINISTRATION	117.75
	SMARSH INC		DETENTION & CORRECTION	117.75
	SMARSH INC		EXECUTIVE ADMIN	125.60
	SMARSH INC		SOLID WASTE CUSTOMER EXP	133.45
	SMARSH INC		ENGR-GENL	180.55
	SMARSH INC		UTIL ADMIN	180.55
	SMARSH INC		POLICE PATROL	525.95
171488	SNO CO TREASURER	CRIME VICTIM/WITNESS FUNDS	CRIME VICTIM	785.18
171489	SNO CO TREASURER	CRIME VICTIM/WITNESS FUND	CRIME VICTIM	1,036.43
171490	SOLID WASTE SYSTEMS	J031-SWITH MODULE CURB UPPER	EQUIPMENT RENTAL	471.58
	SOLID WASTE SYSTEMS	CANOPY EXTENSION	EQUIPMENT RENTAL	647.20
171491	SONITROL	MAY 2024 MONITORING	WASTE WATER TREATMENT PLNT	17.99
	SONITROL		PUBLIC SAFETY BLDG	65.00
	SONITROL		COURT FACILITIES	124.75
	SONITROL		PUBLIC SAFETY BLDG	131.00
	SONITROL		PARK & RECREATION FAC	150.70
	SONITROL		UTIL ADMIN	153.79
	SONITROL		PARK & RECREATION FAC	195.69
	SONITROL		PUBLIC SAFETY BLDG	212.86
	SONITROL		SUNNYSIDE FILTRATION PLANT	250.95
	SONITROL		UTIL ADMIN	274.09
	SONITROL		OPERA HOUSE	290.85
	SONITROL		RECREATION SERVICES	316.00
	SONITROL		WASTE WATER TREATMENT PLNT	317.14
	SONITROL		MAINT OF GENL PLANT	330.88
	SONITROL		CIVIC CENTER	380.01
171492	SOUND PUBLISHING	SR 528 BID ADS	WATER CAPITAL PROJECTS	203.08
171493	SOUND PUBLISHING	EVERETT HERALD - FONSI & RROF	COMMUNITY DEVELOPMENT-GENL	120.52
171494	SOUND SAFETY	UNIFORM - LANGDON	GENERAL SERVICES - OVERHEAD	375.96
	SOUND SAFETY	GLOVES	DETENTION & CORRECTION	790.31
171495	STEFFENER, WILLIAM	PAYMENT FOR TEMPORARY CONSTRUCTION EASEMENT	GMA - STREET	5,750.00
171496	SUNRISE ENVIRONMENT	GRAFFITI REMOVER	ER&R	783.11
171497	SUPERIOR RESTROOMS	WEEKLY SERVICE - RESTROOM	PARK & RECREATION FAC	699.40
171498	SURABHI, SREEKANTH	REFUND: HIP HOP & JAZZ COMBO	PARKS-RECREATION	38.00
171499	TACOMA SCREW PRODUCT	VARIOUS SHOP ITEMS	EQUIPMENT RENTAL	5.68
	TACOMA SCREW PRODUCT		EQUIPMENT RENTAL	48.60
	TACOMA SCREW PRODUCT		EQUIPMENT RENTAL	245.52
171500	TATUM, EMILY	OFFICE CHAIR	LEGAL - PROSECUTION	163.94
171501	THOMAS, DEREK	REIMBURSEMENT - CDL RENEWAL	SEWER MAIN COLLECTION	136.00
171502	THOMSON REUTERS	SUBSCRIPTION PRODUCT CHARGES	LEGAL - PROSECUTION	469.96
	THOMSON REUTERS		LEGAL-GENL	469.97

171503	TRANSPO GROUP	PAVEMENT PRESERVATION SERVICE	GMA - STREET	4,092.04
	TRANSPO GROUP	TRANSPORTATION ELEMENT SERVICE	GMA - STREET	17,822.33
171504	TRIVETT, MARK A	PROTEM SERVICES	MUNICIPAL COURTS	185.00
171505	ULINE	JAIL SUPPLIES	DETENTION & CORRECTION	1,676.97
171506	UNITED RENTALS	CONTAINER RENTAL	PARK & RECREATION FAC	154.91
171507	VAUGHAN, CATHY	UB REFUND 4704 136TH PL NE	WATER/SEWER OPERATION	487.52
171508	VERIZON	WIRELESS SERVICE	POLICE ADMINISTRATION	20.84
	VERIZON		PURCHASING/CENTRAL STORES	30.48
	VERIZON		SEWER MAIN COLLECTION	40.01
	VERIZON		COMMUNITY SERVICES UNIT	80.02
	VERIZON		POLICE PATROL	120.03
	VERIZON		EQUIPMENT RENTAL	126.09
	VERIZON		FINANCE-GENL	144.91
	VERIZON	WIRELESS MODEMS	COMMUNITY SERVICES UNIT	160.08
	VERIZON	WIRELESS SERVICE	EXECUTIVE ADMIN	161.21
	VERIZON		MUNICIPAL COURTS	208.13
	VERIZON		WATER QUAL TREATMENT	248.14
	VERIZON		LEGAL - PROSECUTION	257.18
	VERIZON		COMPUTER SERVICES	350.16
	VERIZON		FACILITY MAINTENANCE	362.08
	VERIZON		PARK & RECREATION FAC	417.35
	VERIZON		RECREATION SERVICES	417.35
	VERIZON	AMR LINES	METER READING	462.37
	VERIZON	WIRELESS SERVICE	COMMUNITY DEVELOPMENT-GENL	490.22
	VERIZON	WIRELESS MODEMS	POLICE INVESTIGATION	520.19
	VERIZON	WIRELESS SERVICE	WATER SUPPLY MAINS	573.30
	VERIZON		SEWER MAIN COLLECTION	663.96
	VERIZON		STORM DRAINAGE	840.60
	VERIZON		SOLID WASTE CUSTOMER EXP	879.38
	VERIZON		GENERAL SERVICES - OVERHEAD	959.89
	VERIZON		ENGR-GENL	1,734.11
	VERIZON		UTIL ADMIN	2,516.08
	VERIZON	WIRELESS MODEMS	POLICE PATROL	3,361.47
171509	VESTIS GROUP INC.	CUSTODIAL SUPPLIES	CIVIC CENTER	21.00
	VESTIS GROUP INC.		CUSTODIAL SERVICES	138.59
171510	VESTIS GROUP INC.		CIVIC CENTER	21.00
	VESTIS GROUP INC.		CIVIC CENTER	21.00
	VESTIS GROUP INC.		CIVIC CENTER	21.00
	VESTIS GROUP INC.	UNIFORM CLEANING	EQUIPMENT RENTAL	97.39
	VESTIS GROUP INC.		EQUIPMENT RENTAL	97.39
	VESTIS GROUP INC.		EQUIPMENT RENTAL	97.39
	VESTIS GROUP INC.		EQUIPMENT RENTAL	97.93
	VESTIS GROUP INC.	CUSTODIAL SUPPLIES	CUSTODIAL SERVICES	138.59
	VESTIS GROUP INC.		CUSTODIAL SERVICES	138.59
	VESTIS GROUP INC.		CUSTODIAL SERVICES	138.59
171511	VESTIS GROUP INC.	LINEN SERVICES AT OPERA HOUSE	OPERA HOUSE	222.69
171512	VIVINT INC	REFUND - ELECTRICAL FEE	COMMUNITY DEVELOPMENT	112.00
171513	WA STATE TREASURER	PUB SAFETY/BLDG REVENUE	INTERGOVERNMENTAL CUSTODIAL	672.00
	WA STATE TREASURER		GENERAL FUND	42,176.76
171514	WA STATE TREASURER		INTERGOVERNMENTAL CUSTODIAL	1,254.50
	WA STATE TREASURER		GENERAL FUND	57,149.78
171515	WASTE MANAGEMENT	SOLIDWASTE SERVICE	WASTE WATER TREATMENT PLNT	2,375.37
171516	WEST, JORDAN	UB REFUNDS 9114 46TH DR NE	WATER/SEWER OPERATION	191.58
171517	WESTERN DISPLAY	FINAL INSTALLMENT FOR FIREWORKS	COMMUNITY EVENTS	13,750.00
171518	WESTERN GRAPHICS	P213-EXTERIOR GRAPHICS PACKAGE SET	EQUIPMENT RENTAL	922.51
171519	WET RABBIT EXPRESS	CAR WASHES	POLICE PATROL	619.20
171520	WHITE CAP CONSTRUCT	2 PALLETS - BOTTLED WATER	MAINT OF GENL PLANT	917.12
	WHITE CAP CONSTRUCT		MAINT OF GENL PLANT	917.12
171521	WSP USA INC	GROVE ST OVERCROSSING	GMA - STREET	19,608.80
171522	ZIMBELMAN, ERVIN	UTILITY REFUND	GARBAGE	587.77
171523	ZIPLY FIBER	ACCT #3606589493	POLICE INVESTIGATION	47.09
	ZIPLY FIBER		RECREATION SERVICES	47.09
171524	ZIPLY FIBER	ACCT #4253357893	SUNNYSIDE FILTRATION PLANT	126.86
	ZIPLY FIBER		SUNNYSIDE FILTRATION PLANT	137.45
	PCARD ONE TIME PAY	AMAZON CREDIT	IS REPLACEMENT ACCOUNTS	-5,187.83
	PCARD ONE TIME PAY		IS REPLACEMENT ACCOUNTS	-2,593.92
	PCARD ONE TIME PAY		IS REPLACEMENT ACCOUNTS	-2,593.92
	PCARD ONE TIME PAY		IS REPLACEMENT ACCOUNTS	-1,296.96
	PCARD ONE TIME PAY		IS REPLACEMENT ACCOUNTS	-1,296.96
	PCARD ONE TIME PAY	DELTA CREDIT/REFUND	COMPUTER SERVICES	-567.60
	PCARD ONE TIME PAY	BOOK STORES	POLICE INVESTIGATION	-269.82
	PCARD ONE TIME PAY	SHOE STORES	POLICE PATROL	-207.85
	PCARD ONE TIME PAY	RETURN OF SIGNS/STAPLES	COMMUNITY EVENTS	-201.27
	PCARD ONE TIME PAY	BOOK STORES	POLICE INVESTIGATION	-134.92

PCARD ONE TIME PAY	RETURNED CREDIT - AMAZON	COMMUNITY EVENTS	-129.86
PCARD ONE TIME PAY	WHOLESALE OFFICE SUP	MUNICIPAL COURTS	-39.21
PCARD ONE TIME PAY	VARIETY STORES	POLICE INVESTIGATION	-27.56
PCARD ONE TIME PAY	BOOK STORES	POLICE ADMINISTRATION	-23.24
PCARD ONE TIME PAY		POLICE PATROL	-15.30
PCARD ONE TIME PAY	AMAZON WEB SERVICES	COMPUTER SERVICES	1.29
PCARD ONE TIME PAY	TOLLS AND BRIDGE FEES	POLICE PATROL	3.00
PCARD ONE TIME PAY		POLICE PATROL	3.00
PCARD ONE TIME PAY		POLICE PATROL	3.50
PCARD ONE TIME PAY	KIDS MOVIE - AMAZON	RECREATION SERVICES	3.93
PCARD ONE TIME PAY	POSTCARD MAILINGS FOR PA23-030	COMMUNITY DEVELOPMENT-GENL	4.82
PCARD ONE TIME PAY	TOLLS AND BRIDGE FEES	POLICE PATROL	6.00
PCARD ONE TIME PAY	GROCERY STORES SUPERMARK	POLICE PATROL	6.43
PCARD ONE TIME PAY	BOOK STORES	POLICE ADMINISTRATION	6.55
PCARD ONE TIME PAY	OFFICE SUPPLIES	EXECUTIVE ADMIN	6.55
PCARD ONE TIME PAY	CREAMER FOR EVENT - ALBERSTONS	COMMUNITY EVENTS	7.49
PCARD ONE TIME PAY	WATERS FOR STORM WATER TREATMENT PLANT RIBBON CUT	EXECUTIVE ADMIN	7.64
PCARD ONE TIME PAY	CERTIFIED MAILINGS	COMMUNITY DEVELOPMENT-GENL	8.73
PCARD ONE TIME PAY	BOOK STORES	POLICE PATROL	9.84
PCARD ONE TIME PAY		POLICE ADMINISTRATION	9.85
PCARD ONE TIME PAY	VOICE MAIL LOG BOOK/AMAZON	RECREATION SERVICES	10.71
PCARD ONE TIME PAY	BOOK STORES	POLICE ADMINISTRATION	10.72
PCARD ONE TIME PAY		POLICE ADMINISTRATION	10.76
PCARD ONE TIME PAY	PICTURE HANGING STRIPS- FOR POOCHAPALOOZA	STORM DRAINAGE	10.92
PCARD ONE TIME PAY	HEADPHONE PURCHASE FOR PLANNING ADMIN SPCLST	COMMUNITY DEVELOPMENT-GENL	10.93
PCARD ONE TIME PAY	GOVERNMENT SERVICES-OTHER	POLICE INVESTIGATION	11.00
PCARD ONE TIME PAY	BOOK STORES	UTILITY BILLING	11.16
PCARD ONE TIME PAY	OFFICE SUPPLIES - SHARPIES	UTIL ADMIN	11.48
PCARD ONE TIME PAY	POSTCARD MAILINGS FOR PA24-015	COMMUNITY DEVELOPMENT-GENL	11.69
PCARD ONE TIME PAY	GROCERY STORES SUPERMARK	DETENTION & CORRECTION	12.01
PCARD ONE TIME PAY	OFFICE SUPPLIES	COMPUTER SERVICES	12.02
PCARD ONE TIME PAY	UNLIMITED MUSIC/AMAZON	RECREATION SERVICES	12.02
PCARD ONE TIME PAY	BOOK STORES	POLICE INVESTIGATION	12.44
PCARD ONE TIME PAY	SENIOR COFFEE SUPPLIES - ALBERTSONS	RECREATION SERVICES	13.17
PCARD ONE TIME PAY	BOOK STORES	POLICE INVESTIGATION	14.18
PCARD ONE TIME PAY	CAR WASHING SHOOT	STORM DRAINAGE	14.20
PCARD ONE TIME PAY	TEEN TRIVIA PRIZES - SAFEWAY	RECREATION SERVICES	14.85
PCARD ONE TIME PAY	AED SUPPLIES	PERSONNEL ADMINISTRATION	14.89
PCARD ONE TIME PAY	EATING PLACES AND RESTAURANTS	MUNICIPAL COURTS	15.27
PCARD ONE TIME PAY	BOOK STORES	POLICE PATROL	15.30
PCARD ONE TIME PAY	DISCOUNT STORES	POLICE ADMINISTRATION	15.32
PCARD ONE TIME PAY		POLICE PATROL	15.32
PCARD ONE TIME PAY	2024 WALL CALENDARS 2X- PW ADMIN STAFF	UTIL ADMIN	15.72
PCARD ONE TIME PAY	BOOK STORES	OFFICE OPERATIONS	16.20
PCARD ONE TIME PAY		LEGAL-GENL	16.29
PCARD ONE TIME PAY	WIRE WHEELS	WATER DIST MAINS	16.38
PCARD ONE TIME PAY	DECORATIONS - "SUPER SENIOR" CELEBRATION/MEDIA EVE	EXECUTIVE ADMIN	16.41
PCARD ONE TIME PAY	MEMORY CARD READER	COMPUTER SERVICES	17.14
PCARD ONE TIME PAY	BOOK STORES	POLICE PATROL	17.49
PCARD ONE TIME PAY	CERTIFIED MAILINGS	COMMUNITY DEVELOPMENT-GENL	17.70
PCARD ONE TIME PAY	PENS FOR MARK CARDON	UTIL ADMIN	17.92
PCARD ONE TIME PAY	GREEN LANYARD FOR ID BADGES/AMAZON	RECREATION SERVICES	18.59
PCARD ONE TIME PAY	OFFICE SUPPLIES (WHITE-OUT)	PERSONNEL ADMINISTRATION	18.75
PCARD ONE TIME PAY	COURIER SERVICES-AIR/GROUND	POLICE PATROL	19.01
PCARD ONE TIME PAY	SEATTLE TIMES DIGITAL SUBSCRIPTION	EXECUTIVE ADMIN	19.96
PCARD ONE TIME PAY	COURIER SERVICES-AIR/GROUND - 88TH ST CORRIDOR DON	GMA - STREET	20.60
PCARD ONE TIME PAY	SUPPLIES FOR OPERA HOUSE/WALMART	OPERA HOUSE	20.61
PCARD ONE TIME PAY	BOOK STORES	POLICE ADMINISTRATION	20.76
PCARD ONE TIME PAY	MONITOR STAND/AMAZON	RECREATION SERVICES	20.76
PCARD ONE TIME PAY	FLOWERS - MAYA VELAZQUEZ DAY	EXECUTIVE ADMIN	20.78
PCARD ONE TIME PAY	FIRST AID KIT RESTOCK SUPPLIES AND GENERAL SAFETY	PERSONNEL ADMINISTRATION	21.41
PCARD ONE TIME PAY	NEW LIC. PLATES FOR GARBAGE TRUCK- J065	SOLID WASTE OPERATIONS	21.50
PCARD ONE TIME PAY	BOOK STORES	POLICE INVESTIGATION	21.84
PCARD ONE TIME PAY	COMPUTER SOFTWARE STORES	POLICE INVESTIGATION	21.87
PCARD ONE TIME PAY	GARDEN TRELLIS FOR OH GARDEN - COSTCO	OPERA HOUSE	21.87
PCARD ONE TIME PAY	DRY ERASE MARKERS	COMPUTER SERVICES	22.96
PCARD ONE TIME PAY	OFFICE SUPPLIES	COMPUTER SERVICES	23.44
PCARD ONE TIME PAY	BOTTLED WATER FOR CD	COMMUNITY DEVELOPMENT-GENL	24.23
PCARD ONE TIME PAY	PW COMMITTEE MEETING AND OFFICE SUPPLIES	UTIL ADMIN	24.43
PCARD ONE TIME PAY	FAST FOOD RESTAURANTS	MUNICIPAL COURTS	24.51
PCARD ONE TIME PAY	CIVIC/SOCIAL/FRATERNAL	POLICE INVESTIGATION	25.00
PCARD ONE TIME PAY	WAGISA MEMBERSHIP DUES FOR JACOB	GIS SERVICES IS	25.00
PCARD ONE TIME PAY	WAGISA MEMBERSHIP DUES FOR KERWIN	GIS SERVICES IS	25.00
PCARD ONE TIME PAY	WAGISA MEMBERSHIP DUES FOR TOSH	GIS SERVICES IS	25.00

PCARD ONE TIME PAY	BEVERAGES - GMTCC BUSINESS LUNCHEON	PLANNING & COMMUNITY DEV	26.00
PCARD ONE TIME PAY	CERTIFIED MAILINGS	COMMUNITY DEVELOPMENT-GENL	26.19
PCARD ONE TIME PAY	OFFICE SUPPLIES	COMPUTER SERVICES	26.25
PCARD ONE TIME PAY	BOOK STORES	POLICE PATROL	26.57
PCARD ONE TIME PAY	OFFICE SUPPLIES	COMPUTER SERVICES	26.68
PCARD ONE TIME PAY	BOOK STORES - PLANNER FOR BROCK	CITY CLERK	27.34
PCARD ONE TIME PAY	VARIETY STORES	POLICE INVESTIGATION	27.56
PCARD ONE TIME PAY	SAFETY SUPPLIES STORAGE AND FIRST AID CLASS SUPPLY	PERSONNEL ADMINISTRATION	28.75
PCARD ONE TIME PAY	BOOK STORES	POLICE INVESTIGATION	29.72
PCARD ONE TIME PAY	GROCERY STORES SUPERMARK	POLICE PATROL	30.23
PCARD ONE TIME PAY	FIRST AID KIT - RESTOCK SUPPLIES	PERSONNEL ADMINISTRATION	30.74
PCARD ONE TIME PAY	EATING PLACES AND RESTAURANTS	MUNICIPAL COURTS	30.89
PCARD ONE TIME PAY	GAME SET - AMAZON	MEDICAL CLAIMS	31.50
PCARD ONE TIME PAY	GROCERY STORES SUPERMARK	POLICE PATROL	32.13
PCARD ONE TIME PAY	REFRESHMENTS - STORM WATER TREATMENT PLANT RIBBON	EXECUTIVE ADMIN	32.95
PCARD ONE TIME PAY	GOVERNMENT SERVICES-OTHER	EMBEDDED SOCIAL WORKER	33.00
PCARD ONE TIME PAY	OFFICE SUPPLIES	WATER DIST MAINS	35.72
PCARD ONE TIME PAY	MISCELLANEOUS GENERAL MER	POLICE INVESTIGATION	35.76
PCARD ONE TIME PAY		POLICE INVESTIGATION	35.76
PCARD ONE TIME PAY	OFFICE SUPPLIES FOR CD	COMMUNITY DEVELOPMENT-GENL	36.08
PCARD ONE TIME PAY	AED SUPPLIES	PERSONNEL ADMINISTRATION	37.03
PCARD ONE TIME PAY	CABLE ADAPTERS	COMPUTER SERVICES	37.18
PCARD ONE TIME PAY	STICKY NOTES/ DESK CALENDAR	STORM DRAINAGE	37.72
PCARD ONE TIME PAY	DUAL MONITOR DESK MOUNT- MAX PHAN	ENGR-GENL	37.80
PCARD ONE TIME PAY	COURIER SERVICES-AIR/GROUND	POLICE PATROL	38.02
PCARD ONE TIME PAY		POLICE PATROL	38.10
PCARD ONE TIME PAY	BOOK STORES - WHITEBOARD FOR DUNPHY	LEGAL - PROSECUTION	38.92
PCARD ONE TIME PAY	EASC PORT REPORT REGISTRATION - STEVENS	CITY COUNCIL	39.19
PCARD ONE TIME PAY	WHOLESALE OFFICE SUP	MUNICIPAL COURTS	39.21
PCARD ONE TIME PAY		MUNICIPAL COURTS	39.21
PCARD ONE TIME PAY	OFFICE SUPPLIES FOR CD	COMMUNITY DEVELOPMENT-GENL	39.68
PCARD ONE TIME PAY	GMTCC BUSINESS LUNCHEON	EXECUTIVE ADMIN	40.00
PCARD ONE TIME PAY	BOOK STORES	POLICE INVESTIGATION	40.32
PCARD ONE TIME PAY	BIRDHOUSES/AMAZON	RECREATION SERVICES	43.62
PCARD ONE TIME PAY	GAME SET - AMAZON	MEDICAL CLAIMS	43.75
PCARD ONE TIME PAY	OFFICE TOOLS	COMPUTER SERVICES	43.75
PCARD ONE TIME PAY	STARBUCKS COFFEE TRAVELERS - STORMWATER TREATMENT	EXECUTIVE ADMIN	43.76
PCARD ONE TIME PAY	GROCERY STORES SUPERMARK	POLICE INVESTIGATION	43.99
PCARD ONE TIME PAY	ADVERTISING SERVICES ON FACEBOOK	OPERA HOUSE	44.27
PCARD ONE TIME PAY	BOOK STORES	LEGAL-GENL	44.78
PCARD ONE TIME PAY	BATTERIES AND PHONE MESSAGE BOOKS - AMAZON	RECREATION SERVICES	45.41
PCARD ONE TIME PAY	BOOK STORES	POLICE INVESTIGATION	45.48
PCARD ONE TIME PAY	MARKETING - ZOLA	OPERA HOUSE	45.82
PCARD ONE TIME PAY	BOOK STORES	POLICE INVESTIGATION	45.98
PCARD ONE TIME PAY		FINANCE-GENL	47.04
PCARD ONE TIME PAY	WEED EATING STRING	STORM DRAINAGE	47.13
PCARD ONE TIME PAY	BOOK STORES	POLICE ADMINISTRATION	47.18
PCARD ONE TIME PAY	ELECTRONICS STORES	UTILITY BILLING	47.53
PCARD ONE TIME PAY	MEMBERSHIP ORGANIZATIONS - WAPRO RECERTIFICATION	CITY CLERK	50.00
PCARD ONE TIME PAY	CABLES AND ACCESSORIES	COMPUTER SERVICES	50.08
PCARD ONE TIME PAY	PICTURE FRAMES FOR AWARDS & CERTIFICATES	EXECUTIVE ADMIN	50.24
PCARD ONE TIME PAY	OFFICE CHAIR WHEELS	COMPUTER SERVICES	50.30
PCARD ONE TIME PAY	WIRELESS MOUSE FOR SENIOR PERMIT TECH	COMMUNITY DEVELOPMENT-GENL	51.95
PCARD ONE TIME PAY	AIR LINE CONNECTOR PARTS	WASTE WATER TREATMENT PLNT	52.99
PCARD ONE TIME PAY	FIRST AID/CPR PRACTICAL SUPPLIES	PERSONNEL ADMINISTRATION	53.34
PCARD ONE TIME PAY	SCHOOLS/EDUCATIONAL SCHL	POLICE INVESTIGATION	53.61
PCARD ONE TIME PAY		POLICE INVESTIGATION	53.61
PCARD ONE TIME PAY	COPY PAPER	EXECUTIVE ADMIN	53.93
PCARD ONE TIME PAY	TABLE FOR EVENTS	STORM DRAINAGE	53.97
PCARD ONE TIME PAY	OFFICE SUPPLIES FOR CD	COMMUNITY DEVELOPMENT-GENL	54.14
PCARD ONE TIME PAY	BOOK STORES	POLICE ADMINISTRATION	54.79
PCARD ONE TIME PAY		POLICE ADMINISTRATION	55.43
PCARD ONE TIME PAY	WEATHER STATION BATTERY CHARGER	STORM DRAINAGE	56.27
PCARD ONE TIME PAY	CIVIC/SOCIAL/FRATERNAL	POLICE INVESTIGATION	60.00
PCARD ONE TIME PAY	BOOK STORES	POLICE ADMINISTRATION	60.77
PCARD ONE TIME PAY	WHOLESALE OFFICE SUP	OFFICE OPERATIONS	67.30
PCARD ONE TIME PAY	CABLES AND ACCESSORIES	COMPUTER SERVICES	69.72
PCARD ONE TIME PAY	COURIER SERVICES-AIR/GROUND	POLICE PATROL	70.22
PCARD ONE TIME PAY	BOOK STORES	UTILITY BILLING	71.11
PCARD ONE TIME PAY	USED MERCHANDISE STORES	POLICE PATROL	72.73
PCARD ONE TIME PAY	OTTERBOX DEFENDER CASE	COMPUTER SERVICES	73.80
PCARD ONE TIME PAY	COURIER SERVICES-AIR/GROUND	POLICE PATROL	75.20
PCARD ONE TIME PAY	EVERETT HERALD - ANNUAL DIGITAL SUBSCRIPTION	EXECUTIVE ADMIN	75.40
PCARD ONE TIME PAY	BOOK STORES	TRAFFIC UNIT	75.75

PCARD ONE TIME PAY	OFFICE SUPPLIES - PRINTER PAPER	PERSONNEL ADMINISTRATION	77.13
PCARD ONE TIME PAY	OFFICE SUPPLIES	COMPUTER SERVICES	77.70
PCARD ONE TIME PAY	SERVING SUPPLIES FOR GMTCC BUSINESS LUNCHEON	PLANNING & COMMUNITY DEV	77.96
PCARD ONE TIME PAY	BOOK STORES	LEGAL-GENL	78.76
PCARD ONE TIME PAY	WHOLESALE OFFICE SUP	DETENTION & CORRECTION	81.05
PCARD ONE TIME PAY	BOOK STORES	POLICE ADMINISTRATION	82.04
PCARD ONE TIME PAY	CONCESSIONS AND EVENT SUPPLIES	OPERA HOUSE	82.78
PCARD ONE TIME PAY	BUTTON MAKER MACHINE/AMAZON	RECREATION SERVICES	82.98
PCARD ONE TIME PAY	WHOLESALE OFFICE SUP	POLICE PATROL	83.92
PCARD ONE TIME PAY	PRINTER PAPER - AMAZON	RECREATION SERVICES	85.56
PCARD ONE TIME PAY	WELLNESS PRIZES	MEDICAL CLAIMS	87.51
PCARD ONE TIME PAY	BOOK STORES	POLICE ADMINISTRATION	88.56
PCARD ONE TIME PAY		POLICE INVESTIGATION	90.89
PCARD ONE TIME PAY	SUMMER MOVIES - AMAZON	RECREATION SERVICES	96.97
PCARD ONE TIME PAY	MISCELLANEOUS AND SPECIAL	DETENTION & CORRECTION	97.73
PCARD ONE TIME PAY	BOOK STORES	POLICE INVESTIGATION	97.99
PCARD ONE TIME PAY	OFFICE SUPPLIES	PERSONNEL ADMINISTRATION	98.13
PCARD ONE TIME PAY	ZOOM	COMMUNITY DEVELOPMENT-GENL	98.46
PCARD ONE TIME PAY	HYD. MAINT.	HYDRANTS	99.28
PCARD ONE TIME PAY	MISCELLANEOUS GENERAL MER	POLICE TRAINING-FIREARMS	100.00
PCARD ONE TIME PAY	LAMINATING SHEETS AND PAINTER TAPES - AMAZON	RECREATION SERVICES	100.47
PCARD ONE TIME PAY	BOOK STORES	POLICE INVESTIGATION	101.70
PCARD ONE TIME PAY	MISC TOOLS	WATER DIST MAINS	105.30
PCARD ONE TIME PAY	BOOK STORES	TRAFFIC UNIT	106.13
PCARD ONE TIME PAY	WORKING LUNCH W/PREMIER GOLF	EXECUTIVE ADMIN	110.43
PCARD ONE TIME PAY	"SUPER SENIOR" CELEBRATION/MEDIA EVENT - CAKE AND	EXECUTIVE ADMIN	112.49
PCARD ONE TIME PAY	FAST FOOD RESTAURANTS	POLICE PATROL	113.07
PCARD ONE TIME PAY	PRINTER INK	SEWER MAIN COLLECTION	115.95
PCARD ONE TIME PAY	BADGE PRINTING RIBBON	EXECUTIVE ADMIN	117.40
PCARD ONE TIME PAY	AWWA- TRAINING GABE LANCE	UTIL ADMIN	120.00
PCARD ONE TIME PAY	MIFI CASES	COMPUTER SERVICES	121.37
PCARD ONE TIME PAY	FREEZER POPS	SOLID WASTE OPERATIONS	125.62
PCARD ONE TIME PAY	BACKPACK VAC FILTERS	CUSTODIAL SERVICES	130.23
PCARD ONE TIME PAY	COMPUTER SOFTWARE STORES	POLICE ADMINISTRATION	131.15
PCARD ONE TIME PAY	PARKING LOTS AND GARAGES	OFFICE OPERATIONS	133.36
PCARD ONE TIME PAY	WHOLESALE OFFICE SUP	MUNICIPAL COURTS	133.46
PCARD ONE TIME PAY	WIRE SPLICE CONNECTORS	METER READING	140.08
PCARD ONE TIME PAY	WELLNESS PRIZES	MEDICAL CLAIMS	142.21
PCARD ONE TIME PAY	STICKERS, SMALL MINI CLAY POTS/AMAZON	RECREATION SERVICES	144.87
PCARD ONE TIME PAY	GROCERY STORES SUPERMARK	POLICE INVESTIGATION	146.88
PCARD ONE TIME PAY	HYD. MAINT.	HYDRANTS	147.65
PCARD ONE TIME PAY	CONCESSIONS AND EVENT SUPPLIES	RECREATION SERVICES	148.29
PCARD ONE TIME PAY	SPIKEBALL KIT - AMAZON	MEDICAL CLAIMS	153.14
PCARD ONE TIME PAY	HOLIDAY INNS	EMBEDDED SOCIAL WORKER	156.85
PCARD ONE TIME PAY	BOOK STORES	POLICE PATROL	163.01
PCARD ONE TIME PAY		POLICE PATROL	163.96
PCARD ONE TIME PAY		FINANCE-GENL	164.07
PCARD ONE TIME PAY	SENIOR BINGO PRIZES/T.J. MAXX	RECREATION SERVICES	166.34
PCARD ONE TIME PAY	WEATHER STATION BATTERIES	STORM DRAINAGE	172.62
PCARD ONE TIME PAY	COMBINED MAIL/PHONE	UTILITY BILLING	172.81
PCARD ONE TIME PAY	PPE FOR BUILDING	COMMUNITY DEVELOPMENT-GENL	173.94
PCARD ONE TIME PAY	LADDER	WATER DIST MAINS	175.03
PCARD ONE TIME PAY	BOOK STORES	POLICE PATROL	181.60
PCARD ONE TIME PAY		POLICE PATROL	181.95
PCARD ONE TIME PAY	SIGNS/STAPLES	COMMUNITY EVENTS	183.98
PCARD ONE TIME PAY	SURGE PROTECTORS	COMPUTER SERVICES	185.78
PCARD ONE TIME PAY	BOOK STORES	POLICE PATROL	185.93
PCARD ONE TIME PAY	SENIOR RESOURCE FAIR SUPPLIES/COSTCO	RECREATION SERVICES	193.30
PCARD ONE TIME PAY	GAME SETS - AMAZON	MEDICAL CLAIMS	193.74
PCARD ONE TIME PAY	BOOK STORES	EMBEDDED SOCIAL WORKER	195.00
PCARD ONE TIME PAY	EXCEL TRAINING	EQUIPMENT RENTAL	195.00
PCARD ONE TIME PAY	WELLNESS EVENT PICKLEBALL PRIZES - DICK'S	MEDICAL CLAIMS	195.28
PCARD ONE TIME PAY	BOOK STORES	POLICE PATROL	202.34
PCARD ONE TIME PAY	COMBINED MAIL/PHONE	ENGR-GENL	204.29
PCARD ONE TIME PAY	MISCELLANEOUS AND SPECIAL	POLICE PATROL	206.77
PCARD ONE TIME PAY	TENNIS BALLS - AMAZON	RECREATION SERVICES	209.52
PCARD ONE TIME PAY	BOOK STORES	POLICE PATROL	214.22
PCARD ONE TIME PAY	MISCELLANEOUS APPAREL	PRO ACT TEAM	216.50
PCARD ONE TIME PAY	PRINTER FOR NEW EVIDENCE BUILDING	POLICE PATROL	217.71
PCARD ONE TIME PAY	FUEL AND REGISTRATION SLEEVE HOLDERS	EQUIPMENT RENTAL	221.04
PCARD ONE TIME PAY	BUSINESS SERVICES - OTHER	COMPUTER SERVICES	225.00
PCARD ONE TIME PAY	RETIREMENT GIFT - GHIRASHIMA	PERSONNEL ADMINISTRATION	230.07
PCARD ONE TIME PAY	BOOK STORES	TRAFFIC UNIT	239.16
PCARD ONE TIME PAY	SHOE STORES	POLICE PATROL	240.67

PCARD ONE TIME PAY	AT&T FIRSTNET BILLS FOR LTE SERVICE	COMPUTER SERVICES	242.73
PCARD ONE TIME PAY	LA QUINTA INN AND SUITES	EMBEDDED SOCIAL WORKER	246.86
PCARD ONE TIME PAY	OFFICE TOOLS AND ACCESSORIES	COMPUTER SERVICES	250.51
PCARD ONE TIME PAY	OFFICE SUPPLIES	MUNICIPAL COURTS	253.21
PCARD ONE TIME PAY	CABLE MANAGEMENT	COMPUTER SERVICES	260.26
PCARD ONE TIME PAY	LA QUINTA INN AND SUITES	EMBEDDED SOCIAL WORKER	265.46
PCARD ONE TIME PAY	AWWA TRAINING- JASON STROPE	UTIL ADMIN	270.00
PCARD ONE TIME PAY	TEXT ARCHIVING	COMPUTER SERVICES	275.00
PCARD ONE TIME PAY	OTHER HOTELS	MUNICIPAL COURTS	281.12
PCARD ONE TIME PAY	ALEXANDER PRINTING - ALERT FLYERS	EXECUTIVE ADMIN	281.96
PCARD ONE TIME PAY	COAST HOTELS - PRSA SUMMIT, SEATTLE	EXECUTIVE ADMIN	282.03
PCARD ONE TIME PAY	SCHOOLS/EDUCATIONAL SCHL	POLICE TRAINING-FIREARMS	287.37
PCARD ONE TIME PAY	EXTERNAL HARDDRIVE	COMPUTER SERVICES	323.03
PCARD ONE TIME PAY	WAGISA CONFERENCE REGISTRATION FOR KERWIN	GIS SERVICES IS	325.00
PCARD ONE TIME PAY	WHOLESALE OFFICE SUP	POLICE PATROL	328.13
PCARD ONE TIME PAY	PRSA SUMMIT - SEATTLE	EXECUTIVE ADMIN	331.03
PCARD ONE TIME PAY	HARD DRIVES FOR NVRS	COMPUTER SERVICES	334.77
PCARD ONE TIME PAY	GMTCC BUSINESS LUNCHEON	PLANNING & COMMUNITY DEV	336.24
PCARD ONE TIME PAY	SPORTING GOODS STORES	POLICE PATROL	349.98
PCARD ONE TIME PAY	BOOK STORES	POLICE PATROL	368.54
PCARD ONE TIME PAY		POLICE PATROL	376.34
PCARD ONE TIME PAY	LUNCH FOR MENTORING PROGRAM	PERSONNEL ADMINISTRATION	381.07
PCARD ONE TIME PAY	LOGITECH WEB CAMS	COMPUTER SERVICES	382.85
PCARD ONE TIME PAY	MEMBERSHIP ORGANIZATIONS	POLICE TRAINING-FIREARMS	400.00
PCARD ONE TIME PAY	FERTILIZER FOR HANGING BASKETS	PARK & RECREATION FAC	401.22
PCARD ONE TIME PAY	AUTOGRAPH	POLICE ADMINISTRATION	401.74
PCARD ONE TIME PAY	WHOLESALE OFFICE SUP	MUNICIPAL COURTS	431.30
PCARD ONE TIME PAY	OPERATING SUPPLIES	COMPUTER SERVICES	438.36
PCARD ONE TIME PAY	CIVIC/SOCIAL/FRATERNAL	POLICE TRAINING-FIREARMS	450.00
PCARD ONE TIME PAY	CONFERENCE (PESTICIDE CEU'S) NOV. 6-8 2024- RYAN K	UTIL ADMIN	450.00
PCARD ONE TIME PAY	NETALLY LINK SPRINTER	COMPUTER SERVICES	456.57
PCARD ONE TIME PAY	AVAST ANTIVIRUS RENEWAL	COMPUTER SERVICES	460.46
PCARD ONE TIME PAY	ROOM MONITORING SOLUTION	COMPUTER SERVICES	462.33
PCARD ONE TIME PAY	MANAGEMENT CONSULTING	POLICE TRAINING-FIREARMS	492.30
PCARD ONE TIME PAY	SIGNS/STAPLES	RECREATION SERVICES	493.15
PCARD ONE TIME PAY	SCHOOLS/EDUCATIONAL SCHL	POLICE TRAINING-FIREARMS	497.00
PCARD ONE TIME PAY	OFFICE TOOLS AND ACCESSORIES	COMPUTER SERVICES	521.74
PCARD ONE TIME PAY	CONTINUITY SUBSCRIPTION	POLICE ADMINISTRATION	524.57
PCARD ONE TIME PAY		POLICE ADMINISTRATION	528.00
PCARD ONE TIME PAY	APWA EXECUTIVE LEADERSHIP - LODGING	UTIL ADMIN	539.00
PCARD ONE TIME PAY	HOTEL FOR APWA EXECUTIVE LEADERSHIP	ENGR-GENL	539.00
PCARD ONE TIME PAY	AWWA SHORT SCHOOL COREY MILLER/JOSH GUENZLER	UTIL ADMIN	540.00
PCARD ONE TIME PAY	GIS PLOTTER PAPER	GIS SERVICES IS	542.80
PCARD ONE TIME PAY	APA PROFESSIONAL MEMBERSHIP FOR ANGELA GEMMER	COMMUNITY DEVELOPMENT-GENL	545.58
PCARD ONE TIME PAY	IMSA SIGNS & MARKINGS1- RICHARD GRANROTH	TRAINING	550.00
PCARD ONE TIME PAY	MARKETING - PEACHJAR	OPERA HOUSE	585.00
PCARD ONE TIME PAY	HOTEL	POLICE TRAINING-FIREARMS	602.61
PCARD ONE TIME PAY	SPORTS APPARELRIDING AP	PRO ACT TEAM	604.28
PCARD ONE TIME PAY	HOTEL ROOM WRPA - HILTON	RECREATION SERVICES	633.66
PCARD ONE TIME PAY	OFFICE CHAIRS	COMPUTER SERVICES	650.90
PCARD ONE TIME PAY	BOOK STORES	OFFICE OPERATIONS	660.33
PCARD ONE TIME PAY	HYATT HOTELS - HOUSING SUMMIT, STEVE MULLER	CITY COUNCIL	686.19
PCARD ONE TIME PAY	WHOLESALE MED/DENTAL	DETENTION & CORRECTION	691.91
PCARD ONE TIME PAY	WHOLE FLEET MECHANIC TRAINING	EQUIPMENT RENTAL	763.61
PCARD ONE TIME PAY	PAINT TRUCK TOTES	TRAFFIC CONTROL DEVICES	765.08
PCARD ONE TIME PAY	CHARITABLE/SOCIAL SERVICE	POLICE TRAINING-FIREARMS	795.00
PCARD ONE TIME PAY	ZEBRA LABEL PRINTER	POLICE PATROL	815.02
PCARD ONE TIME PAY	MEN AND LADIES CLOTHING STORES	PRO ACT TEAM	823.65
PCARD ONE TIME PAY	LADDER EXTENSIONS	WATER DIST MAINS	845.48
PCARD ONE TIME PAY	MANAGEMENT CONSULTING	POLICE TRAINING-FIREARMS	970.00
PCARD ONE TIME PAY	HILTON HOTELS HILTON MUNIS CONFERENCE	FINANCE-GENL	1,015.56
PCARD ONE TIME PAY	DELTA	POLICE PATROL	1,021.95
PCARD ONE TIME PAY	LICENSE PAINT TRUCK H205	EQUIPMENT RENTAL	1,024.73
PCARD ONE TIME PAY	HILTON CONRAD	DETENTION & CORRECTION	1,089.09
PCARD ONE TIME PAY	CROWN PLAZA HOTELS MUNIS CONFERENCE	PERSONNEL ADMINISTRATION	1,146.60
PCARD ONE TIME PAY	PUBLISHING/PRINTING - FIELD OPERATIONS GUIDE	EXECUTIVE ADMIN	1,252.65
PCARD ONE TIME PAY	DEF	SOLID WASTE OPERATIONS	1,325.05
PCARD ONE TIME PAY	MANAGEMENT CONSULTING	POLICE TRAINING-FIREARMS	1,400.00
PCARD ONE TIME PAY	UV BULBS AND SLEEVE	SOURCE OF SUPPLY	1,400.32
PCARD ONE TIME PAY	MISC HOME FURNISHINGS	POLICE PATROL	1,673.84
PCARD ONE TIME PAY	COLLEGES UNIVERSITIES	POLICE TRAINING-FIREARMS	1,676.30
PCARD ONE TIME PAY		POLICE TRAINING-FIREARMS	1,676.30
PCARD ONE TIME PAY	SPORTING GOODS STORES	PRO ACT TEAM	1,737.60
PCARD ONE TIME PAY	SPILL CONTAINMENT FOR PAINT TOTES	TRAFFIC CONTROL DEVICES	1,992.93

PCARD ONE TIME PAY	MANAGEMENT CONSULTING		POLICE ADMINISTRATION		2,032.43
PCARD ONE TIME PAY	TREESIZE SOFTWARE		COMPUTER SERVICES		2,089.00
PCARD ONE TIME PAY	TREES FOR CEDAR AVE.		PARK & RECREATION FAC		2,344.43
PCARD ONE TIME PAY	CHLORINE FLOW METER		SOURCE OF SUPPLY		3,580.67
PCARD ONE TIME PAY	TRAINING REGISTRATION		POLICE TRAINING-FIREARMS		4,500.00
PCARD ONE TIME PAY	PALLETIZED SPILL CONTAINMENT FOR BUCKETS AND TOTES		ROADWAY MAINTENANCE		7,186.55
PCARD ONE TIME PAY	STILLY VACUUM PUMP, TRANSDUCER, KEYPAD		WATER FILTRATION PLANT		13,894.70
PCARD ONE TIME PAY	TRAFFIC SIGNAL WRAPS		MANAGEMENT		17,241.13
			WARRANT TOTAL:	**$**	**1,719,418.60**
ERVIN ZIMBELMAN	LOST CHECK	170406	VOID	$	587.77
AVAIL SALES LLC	INITIATOR ERROR	171205	VOID	$	4,332.00
			WARRANT TOTAL:	**$**	**1,714,498.83**

AGENDA ITEM NO. 3.

EST. 1891
MARYSVILLE
WASHINGTON

Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE: July 22, 2024

SUBMITTED BY: Court Administrator Suzanne Elsner, Court

ITEM TYPE: Interlocal Agreement

AGENDA SECTION: **New Business**

SUBJECT: Interagency Reimbursement Agreement between the Administrative Office of the Court and the Marysville Municipal Court- Blake

SUGGESTED ACTION: Recommended Motion: I move to authorize the Mayor to sign and execute the Interagency Reimbursement Agreement between the Administrative Office of the Courts and the Marysville Municipal Court for reimbursement of extraordinary costs of resentencing and vacating sentences as required by the State v Blake decision.

SUMMARY:

ATTACHMENTS:
IAA25258 Marysville_FY25 BLAKE.pdf.pdf

INTERAGENCY REIMBURSEMENT AGREEMENT - IAA25258

BETWEEN

WASHINGTON STATE ADMINISTRATIVE OFFICE OF THE COURTS

AND

MARYSVILLE MUNICIPAL COURT

This Interagency Reimbursement Agreement ("Agreement") is entered into by and between Washington State Administrative Office of the Courts ("AOC") and Marysville Municipal Court ("Jurisdiction") to reimburse extraordinary costs of resentencing and vacating sentences as required by *State v. Blake ("Blake")*. AOC and Jurisdiction will be known individually as *Party* and collectively as *Parties*.

I. PURPOSE

The purpose of this Agreement is to reimburse the extraordinary judicial, prosecutorial, clerk, court administration and/or defense-related costs of resentencing and vacating the sentences of individuals whose convictions or sentences are affected by the *Blake* decision. For Municipalities and Counties, this will include language Engrossed Substitute Senate Bill 5187, Section 114(3) passed by the 2023 Legislature, which includes simple drug possession, to include cannabis and possession of paraphernalia.

II. REIMBURSEMENT

A. Extraordinary Expenses Reimbursement. AOC shall reimburse Jurisdiction up to a maximum of $427,797 for the extraordinary judicial, clerk, court administration, prosecutorial, and/or defense-related costs of resentencing and vacating the sentences of individuals whose convictions and/or sentences are affected by the *Blake* decision. For Municipalities this will include language from the Engrossed Substitute Senate Bill 5187, Section 114(13), passed by the 2023 Legislature, which includes simple drug possession to include cannabis and possession of paraphernalia.

   To be eligible for reimbursement, the Costs must be incurred between July 1, 2024 and June 30, 2025. AOC will not reimburse Jurisdiction Costs incurred after June 30, 2025. AOC may, at its sole discretion, deny reimbursement requests in excess of the amount awarded. If additional funding is or becomes available for these purposes, AOC and Jurisdiction may mutually agree to increase the amount awarded under this Agreement.

B. General. AOC shall reimburse Jurisdiction for approved and completed reimbursements by warrant or electronic funds transfer within 30 days of receiving a properly completed A-19 invoice and the necessary backup documentation.

III. PERIOD OF PERFORMANCE

Performance under this Agreement begins on July 1, 2024, regardless of date of execution, and ends on June 30, 2025. The period of performance maybe amended by mutual agreement of the Parties.

IV. TERMS OF REIMBURSEMENT

A. Jurisdiction shall electronically submit, once per month, it's A-19 invoices to payables@courts.wa.gov.

B. Jurisdiction's A-19 invoices must include:

1. Payment documents from Jurisdiction indicating the amounts expended, the recipients, and the date of expenditure;
2. A list of any case numbers associated with the services provided;
3. A breakdown of expenses by judicial, clerk/court administration, prosecutorial, and defense-related costs;
4. Any employee positions supported by Blake related funds, broken down by judicial, clerk/court administration, prosecutorial, and defense-related positions, including name of employee, title, hourly wage of the individual, time spent on *Blake*-related cases and a list of corresponding cause numbers;
5. The unique three-digit court code for the Jurisdiction the work was completed on behalf of must be provided on the A-19. If a Jurisdiction contracts with another jurisdiction to provide court services, then the unique court code for the jurisdiction for which the work was completed must be provided; and,
6. Data, including case numbers and aggregate data on the number and type of cases:
   a. Vacated under *Blake*;
   b. Resentenced under *Blake; and*
   c. Being worked on under *Blake*.

V. REVENUE SHARING

A. AOC, in its sole discretion, may initiate revenue sharing. AOC will notify the Jurisdiction no later than May 1, 2025 that AOC intends to reallocate funding among courts in the program and/or to support the Supreme Court's directive for an AOC case vacating team. If AOC determines the Jurisdiction may not spend all monies available under the Agreement or if Jurisdiction declines and/or elects not to participate in the vacating of Blake eligible cases, AOC may reduce the Agreement amount as mentioned above. If AOC determines the Jurisdiction may spend more monies than available under the Agreement and for its scope, AOC may increase the Agreement amount.

B. If the AOC initiates revenue sharing, then the Jurisdiction must submit the final revenue sharing A-19 to payables@courts.wa.gov between July 12, 2025 and August 1, 2025.

VI. AGREEMENT ALTERATIONS AND AMENDMENTS

This Agreement may be amended by agreement of the Parties. Such amendments are not binding unless they are in writing and signed by personnel authorized to bind each of the Parties.

VII. GOVERNANCE

A. 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 must be construed to conform to those laws.
B. In the event of an inconsistency in the terms of this Agreement, or between its terms and any applicable statute or rule, the inconsistency will be resolved by giving precedence in the following order:
   1. Applicable state and federal statutes and rules;
   2. This Agreement; and then
   3. Any other provisions of the Agreement, including materials incorporated by reference.

VIII. WAIVER

A failure by either Party to exercise its rights under this Agreement does not preclude that Party from subsequent exercise of such rights and is not a waiver of any other rights under this Agreement unless stated to be such in a writing signed by an authorized representative of the Party and attached to the original Agreement.

IX. SEVERABILITY

If any provision of this Agreement, or any provision of any document incorporated by reference is held invalid, such invalidity does not affect the other provisions of this Agreement that can be given effect without the invalid provision and to this end the provisions of this Agreement are declared to be severable.

X. AGREEMENT MANAGEMENT

The Program Managers/Point of Contacts noted below are responsible for and are the contact people for all communications and billings regarding the performance of this Agreement:

AOC Program Manager	Jurisdiction Program Manager/ Point of Contact
Sharon Fogo Blake Implementation Manager PO Box 41170 Olympia, WA 98504-1170 Sharon.Fogo@courts.wa.gov (360) 819-7305	**Suzanne Elsner** Court Administrator 501 Delta Ave Marysville, WA 98270 selsner@marysvillewa.gov 360-363-8054

XI. ENTIRE AGREEMENT

This Agreement contains all the terms and conditions agreed upon by the Parties. No other understandings, oral or otherwise, regarding the subject matter of this Agreement are considered to exist or to bind any of the Parties to this agreement unless otherwise stated in this Agreement.

AGREED:

Washington State Administrative Office of the Courts	**Jurisdiction**
Signature *Date*	*Signature* *Date*
Christopher Stanley, CGFM	Suzanne Elsner
Name	*Name*
Chief Financial and Management Officer	
Title	*Title*

AGENDA ITEM NO. 4.

Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE:	July 22, 2024
SUBMITTED BY:	Assistant Parks Director Dave Hall, Parks, Recreation & Culture
ITEM TYPE:	Agreement
AGENDA SECTION:	**New Business**
SUBJECT:	ARPA Social Isolation Grant Contract
SUGGESTED ACTION:	Recommended Motion: I move to authorize the Mayor to sign and execute the ARPA Social Isolation Grant with Snohomish County.
SUMMARY:	This grant provides funding to help reduce social isolation in seniors and older adults. The funding will be used to promote and market expanded senior lunch offerings as well as other senior programs offered at the Marysville Community Center.

ATTACHMENTS:
ARPA Social Isolation Grant Awarded.pdf

Snohomish County Human Services

3000 Rockefeller Avenue, M/S 305 | Everett, WA 98201
(425) 388-7200

CONTRACT SPECIFICS

Contract Number: A-24-AR-03-200 **Maximum Contract Amount:** $30,000

Title of Project / Service: Senior Centers Helping Reduce Social Isolation Among Older Adults

Start Date: 07/01/2024 **End Date:** 12/31/2025 **Status Determination:** Contractor

CONTRACTING ORGANIZATION

Agency Name: City of Marysville / Marysville Community Center

Address: 501 Delta Avenue

City, State & Zip: Marysville, WA 98270 **IRS Tax No. / EIN:** 91-6001459

Contact Person: Kristen Rasmussen **Unique Entity Identifier:** KENDBGSMVPQ7

Telephone: (360) 363-8450 **Email Address:** krasmussen@marysvillewa.gov

FUNDING SPECIFICS

Funding Authority: U.S. Department of the Treasury

ALN* No. & Title: 21.027 Coronavirus State and Local Fiscal Recovery Funds

Funding Specifics: American Rescue Plan Act of 2021, PL-117-2, sec. 9901

Federal Agency: U.S. Treasury **Federal Award ID No:** 21.027 **Federal Award Date:** 5/11/21

COUNTY

Program Division	Contact Person	Contact Email	Contact Phone
Long Term Care and Aging	Michal Glauner	michal.glauner@snoco.org	425.388.7407

Additional terms of this Contract are set out in and governed by the following, which are incorporated herein by reference:

Basic Terms and Conditions HSD-2018-103-200, maintained on file at the Human Services Department:

Business Associate Agreement BAA-2018-103-200, maintained on file at the Human Services Department:

Specific Terms and Conditions	Attached as Exhibit A	Civil Rights Assurances Certificate	Attached as Exhibit E
Statement of Work/Project Description	Attached as Exhibit B	Invoice with ARPA Certification	Attached as Exhibit F
Approved Contract Budget	Attached as Exhibit C	Service Standards	Attached as Attachment A
Certification Re Lobbying	Attached as Exhibit D		

In the event of any inconsistency in this contract, the inconsistency shall be resolved by giving precedence in the following order: (a) appropriate provisions of state and federal law, (b) Specific Terms and Conditions, (c) Basic Terms and Conditions, (d) Business Associate Agreement, (e) other attachments incorporated by reference, and (f) other documents incorporated by reference.

THE CONTRACTING ORGANIZATION IDENTIFIED ABOVE (HEREINAFTER REFERRED TO AS AGENCY), AND SNOHOMISH COUNTY (HEREINAFTER REFERRED TO AS COUNTY), HEREBY ACKNOWLEDGE AND AGREE TO THE TERMS OF THIS CONTRACT. SIGNATURES FOR BOTH PARTIES ARE REQUIRED BELOW. BY SIGNING, THE AGENCY IS CERTIFYING THAT IT IS NOT DEBARRED, SUSPENDED, OR OTHERWISE EXCLUDED FROM PARTICIPATING IN FEDERALLY FUNDED PROGRAMS. ***ALN is the Assistance Listing Number formerly knows as CFDA number for federal funding.**

FOR THE CONTRACTING ORGANIZATION:		**FOR SNOHOMISH COUNTY:**	
(Signature)	(Date)	Mary Jane Brell Vujovic, Director Department of Human Services	(Date)
(Title)			

EXHIBIT A

CLFR TERMS AND CONDITIONS

SENIOR CENTERS HELPING REDUCE SOCIAL ISOLATION AMONG OLDER ADULTS

Snohomish County, hereinafter “County”, has appropriated funds from its portion of Coronavirus Local Fiscal Recovery Funds (“CLFR”) pursuant to the American Rescue Plan Act (ARPA), PL 117-2, section 9901, codified at 42 U.S.C. Section 802 *et seq*. to be used to pay **City of Marysville / Marysville Community Center,** hereinafter “Contractor”, for the programs and services of **Senior Centers Helping Reduce Social Isolation Among Older Adults** set forth in **EXHIBIT B** of the Agreement. These CLFR Terms and Conditions apply to the Contractor’s provision of **programs and services to help reduce social isolation among older adults** for which the County has agreed to pay an amount not to exceed **$30,000.** In case of conflict between these CLFR Terms and Conditions and the Agreement, the following order of priority shall be used: (1) CLFR Terms and Conditions and (2) the Agreement.

I. TERMS AND CONDITIONS

Contractor agrees to comply with Section 603(c) of the Social Security Act, regulations as promulgated by the Department of Treasury (31 CFR Part 35) as amended; Coronavirus State and Local Fiscal Recovery Funds Frequently Asked Questions promulgated by the U.S. Department of the Treasury, as amended; and Compliance and Reporting Guidance – State and Local Fiscal Recovery Funds as promulgated by the U.S. Department of the Treasury, as amended. The Contractor shall also comply with regulatory requirements under the Uniform Guidance at 2 CFR Part 200.

A. Compliance with Specific Laws, Regulations, and Agreements

The Contractor also agrees to comply with all other applicable federal statutes, regulations, and executive orders, and the Contractor shall provide for such compliance by other parties in any agreements it enters into with other parties relating to **EXHIBIT B**, Statement of Work. Federal regulations applicable to the funding provided in this Agreement include, without limitation, the following:

1. 2 CFR Part 200, including any future amendments to 2 CFR Part 200, and any successor or replacement Office of Management and Budget (OMB) Circular or regulation, including, Subpart A (Acronyms and Definitions), Subpart B (General Provisions), Subpart C (Pre-Federal Award Requirements and Contents of Federal Awards) [excluding 204 (Notices of Funding Opportunities), 205 (Federal awarding agency review of merit of proposal), 210 (Pre-Award Costs), 213 (Reporting a determination of a non-federal entity is not qualified for a federal award)], Subpart D (Post Federal

Award Requirements) [excluding 305(b)(8) and (9) regarding Federal Payment, 308 (Revision of budget or program plan), 309 (modification to period of performance)], Subpart E (Cost Principles), and F (Audit Requirements).

2. Universal Identifier and System for Award Management (SAM), 2 C.F.R. Part 25 and pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference.

3. Reporting Subaward and Executive Compensation Information, 2 C.F.R., Part 170, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 170 is hereby incorporated by reference.

4. OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Non-procurement), 2 C.F.R. Part 180, including the requirement to include a requirement in all lower tier covered transactions that the award is subject to 2 C.F.R. Part 180 and Treasury's implementing regulations at 31 C.F.R. Part 19.

5. Recipient Integrity and Performance Matters, pursuant to which the award term set forth in 2 C.F.R. Part 200, Appendix XII to Part 200 is hereby incorporated by reference.

6. Governmentwide Requirement for Drug-Free Workplace, 31 CFR Part 20.

7. New Restrictions on Lobbying, 31 CFR Part 21.

8. Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 USC §§ 4601-4655) and implementing regulations.

9. Generally applicable federal environmental laws and regulations. Should the aggregate amount under this Agreement exceed $150,000, Contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387) as amended.

10. Hatch Act. Contractor agrees to comply, as applicable, with requirements of the Hatch Act (5 U.S.C. 1501 and 7324-7328), which limits certain political activities of federal employees as well as certain other employees who work with federal funding programs.

11. The Contractor shall include clauses 1 through 10 in Section 1A, adapted for the proper parties in any subcontract.

B. Protections for Whistleblowers

1. In accordance with 41 U.S.C. § 4712, Contractor may not discharge, demote, or otherwise discriminate against an employee in reprisal for disclosing to any of the list of persons or entities provided below, information that the employee reasonably believes is evidence of gross mismanagement of a federal Agreement or grant, a gross waste of federal funds, an abuse of authority relating to a federal Agreement or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal Agreement (including the competition for or negotiation of an Agreement) or grant.

2. The list of persons and entities referenced in the paragraph above includes the following:

   a. A member of Congress or a representative of a committee of Congress;

   b. An Inspector General;

   c. The Government Accountability Office;

   d. A Treasury employee responsible for Agreement or grant oversight or management;

   e. An authorized official of the Department of Justice or other law enforcement agency;

   f. A court or grand jury; or

   g. A management official or other employee of Contractor or its subcontractors who has the responsibility to investigate, discover, or address misconduct.

3. Contractor shall inform its employees in writing of the rights and remedies provided under this subsection, in the predominant native language of the workforce.

4. The Contractor shall include the above clauses 1-3, adapted for the proper parties, in any subcontract.

C. Increasing Seat Belt Use in the United States

Pursuant to Executive Order 13043, 62 FR 19217 (Apr. 18, 1997), Contractor is encouraged to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented or personally owned vehicles.

The Contractor shall include the above clause, adapted for the proper parties, in any subcontract.

D. Reducing Text Messaging While Driving

Pursuant to Executive Order 13513, 74 FR 51225 (Oct. 6, 2009), Contractor is encouraged to adopt and enforce policies that ban text messaging while driving, to establish workplace safety policies to decrease accidents caused by distracted drivers.

The Contractor shall include the above clause, adapted for the proper parties, in any subcontract.

E. Nondiscrimination

The Contractor shall comply with the following statutes and regulations prohibiting discrimination:

1. Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq.) and Treasury's implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the grounds of race, color, or national origin under program or activities receiving federal financial assistance.

   By execution of this Agreement, Contractor certifies:

   Contractor shall comply with Title VI of the Civil Rights Act of 1964, which prohibits recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of Treasury's VI regulation, 31 CFR Part 22, which are herein incorporated by reference and made a part of this contract (or agreement). Title VI also includes protection to persons with "Limited English Proficiency" in any program or activity receiving federal financial assistance, 42 U.S.C. § 2000d et seq., as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, and herein incorporated by reference and made a part of this contract or agreement.

2. The Fair Housing Act, Title VII-IX of the Civil Rights Act of 1968 (42 U.S.C. 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, national origin, sex, familial status, or disability;

3. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), which prohibits discrimination on the basis of handicap under any program or activity receiving or benefitting from federal assistance;

4. The Age Discrimination Act of 1975, as amended (42 U.S.C. 6101 et seq.) and Treasury's implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis or age in programs or activities receiving federal financial assistance; and

5. The American with Disabilities Act of 1990, as amended (42 U.S.C. 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities and services provided or made available by state and local governments or instrumentalities or agencies thereto.

The Contractor shall include the above clauses 1-5, adapted for the proper parties, in any subcontract.

F. Conflicts

The Contractor's employees, subcontractors and board or committee members shall not use, or give the appearance of using, their positions for the personal gain of themselves or those with whom they have family, business or other ties. The Contractor understands and agrees it must maintain a conflict of interest policy consistent with 2 CFR § 200.318(c). Contractor shall disclose to the County any potential conflict of interest affecting the awarded funds in accordance with 2 C.F.R. 200.112.

The County may, by written notice to the Contractor, suspend or terminate this Agreement in whole or in part it if is found that any of the following laws or their successors, have been violated in obtaining this Agreement or in securing favorable treatment with respect to the awarding, amending, or the making of determinations with respect to the Agreement or any subcontractors entered into by the Contractor: 2 C.F.R. 200.318, Code of Ethics for Municipal Officers (chapter 42.23 RCW) and Ethics Code (chapter 2.50 SCC).

G. Public Records

In addition to complying with the Public Records provisions (Section 24) of the Agreement, Contractor acknowledges that by accepting funds under this Agreement, it may be considered the functional equivalent of a public agency under the Public Records Act, chapter 42.56 RCW.

H. Capacity

The Contractor, by signing this Agreement, acknowledges that it has the institutional, managerial, and financial capability to ensure proper planning, management, and provision of the services funded. If at any time, the Contractor believes its capacity is compromised or Contractor needs technical assistance, it shall immediately notify the County. The County will make best efforts to provide timely technical assistance to the Contractor to bring the Agreement into compliance.

The Contractor shall include the above clause, adapted for the proper parties, in any subcontract.

I. Remedial Action

In the event of Contractor's noncompliance with the U.S. Constitution, federal statutes, regulations, or the terms and conditions of the federal award funding this Agreement, Treasury or the County may take remedial action as set for the 2. C.F.R. 200.339.

The Contractor shall include the above clause, adapted for the proper parties, in any subcontract.

J. Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment; Compliance with 2 C.F.R. 283

Contractor shall comply with 2 C.F.R. 200.216 and shall require compliance with 2 C.F.R. 200.216 in any subcontract.

Contractor shall exercise due diligence to ensure that none of the funds, including supplies and services, received under this Agreement are provided directly or indirectly (including through subcontracts) to a person or entity who is actively opposing the United States or coalition forces involved in a contingency operation in which members of the Armed Forces are actively engaged in hostilities. The Contractor must terminate or void in whole or part any subcontract with a person or entity listed in the System Award Management Exclusions (SAM) as a prohibited or restricted source pursuant to subtitle E of Title VIII of the NDAA for FY 2015, unless the Federal awarding agency provides written approval to continue the subcontract.

K. Preferences for Procurements

As appropriate and to the extent consistent with law, the Contractor should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subcontracting agreements and purchase orders for work or products under this Agreement.

For purposes of this Subsection:

1. "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting state through the application of coatings, occurred in the United States.

2. "Manufactured products" means items and construction material composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

II. FISCAL MANAGEMENT

Every subcontract approved by the County and entered into by the Contractor under this Agreement shall be in writing and shall incorporate all of the clauses in this Section, with word changes where appropriate to properly identify the parties to the subcontract.

A. Accounting Standards

The Contractor agrees to comply with OMB Uniform Guidance and 2 CFR part 200 and to adhere to the accounting principles and procedures required therein, to use adequate internal controls, and to maintain necessary source documentation for all costs incurred.

B. Audit and Recovery

All disbursements of funds to the Contractor under this Agreement shall be subject to audit and recovery of disallowed costs from the Contractor. In the event of Contractor's noncompliance with Section 603 of the Social Security Act, other applicable laws, Treasury's implementing regulations, guidance, or any reporting or other program requirements, the County may impose additional conditions or take other available remedies as set forth in 2 C.F.R. § 200.339. In the case of a violation of Section 603(c) of the Social Security Act regarding the use of funds, funds shall be subject to recoupment.

1. The Contractor shall maintain its records and accounts so as to facilitate the County's audit requirement and shall ensure that subcontractors also maintain auditable records.

2. The Contractor is responsible for any audit exception incurred by its own organization or that of its subcontractors.

3. The County reserves the right to recover from the Contractor all disallowed costs resulting from the audit.

4. The Contractor shall follow-up on and develop corrective action plans for all audit findings.

C. Accounting for Funds

In the event of an audit, the Contractor shall and account for all funds provided under this Agreement and demonstrate that the funds have only be used as provided in this Agreement.

D. Repayment of Funds to County/Recoupment

The Contractor shall return funds disbursed to it by the County under this Agreement for return by the County to the U.S. Department of the Treasury, upon the occurrence of any of the following events:

1. If Contractor has any unspent funds on hand as of the earlier of the Agreement end date of this Agreement or the termination of this Agreement under Section 21 of the Agreement, Contractor shall return all unspent funds to the County within ten (10) calendar days.

2. If overpayments are made; or

3. If an audit of the Project by the U.S. Department of the Treasury, the State, or the County determines that the funds have been expended for purposes not permitted by the Section 603 of the Social Security Act, other applicable laws, Treasury's implementing regulations, guidance, or any reporting or other program requirements, the U.S. Department of the Treasury, the County, or this Agreement.

To exercise recoupment or repayment, the County shall make a written demand upon the Contractor for repayment, the Contractor shall be obligated to repay to the County the funds demanded within sixty (60) calendar days of the demand. No exercise of the County of the right to demand repayment of funds by the Contractor shall foreclose the County from making an additional demand for repayment if a return of additional funds is required by the U.S. Department of the Treasury; the County's right to demand repayment from the Contractor may be exercised as often as necessary to recoup from the Contractor all funds required to be returned by the County to the U.S. Department of the Treasury.
The Contractor is solely responsible for seeking repayment from any subcontractor in conformance with its debt collection policy.

E. Debts Owed the Federal Government

1. Any funds paid to Contractor in excess of the amount to which Contractor is finally determined to be authorized to retain under the terms of this

Agreement, that are determined by the Treasury Office of Inspector General to have been misused or that are determined by Treasury to be subject to a repayment obligation pursuant to section 603(e) of the Act and have not been repaid by Contractor shall constitute a debt to the federal government.

2. Any debts determined to be owed the federal government must be paid promptly by Contractor. A debt is delinquent if it has not been paid by the date specified in Treasury's initial written demand for payment, unless other satisfactory arrangements have been made or if the Contractor knowingly or improperly retains funds that are a debt as defined in paragraph 1 of this subsection, Treasury will take any actions available to it to collect such a debt.

3. Any debts determined to be owed to the County must be promptly paid by Contractor. A debt is delinquent if it has not been paid by the date specified in County's initial written demand for payment, unless other satisfactory arrangements have been made or if the Contractor knowingly or improperly retains funds that are a debt. The County will take any actions available to it to collect such a debt.

F. Cost Principles

The Contractor shall administer its project set forth in **Exhibit B** in conformance with OMB Uniform Guidance and 2 CFR part 200. These principles shall be applied for all costs incurred whether charged on a direct or indirect basis. Pre-award costs, as defined in 2 C.F.R. § 200.458, may not be paid with funding under this Agreement. The Contractor is not required to provide cost sharing or matching funds under this Agreement.

G. No Indirect Costs

If indirect costs are charged, the Contractor will develop an indirect cost allocation plan for determining the Contractor's appropriate share of such costs and shall submit such plan to the County for approval in a form specified by the County.

H. State Prevailing Wage Requirements

Use of federal, state, or local funds to reimburse costs associated with labor performed for any type of maintenance, repair, rehabilitation, construction, etc. may trigger State Prevailing wage requirements per RCW Chapter 39.12. Projects that include construction costs will require performance and payment bonds from the prime contractor.

I. Cost Reimbursement

Reimbursement for services delivered under this Agreement shall be on a cost reimbursement basis. Reimbursement shall be provided for services provided pursuant to the Statement of Work (Exhibit B). The Contractor shall submit, in a format prescribed by the County and set forth in Exhibit F to this Agreement, an invoice and certification detailing, on a monthly basis, all costs associated with the program based on the Approved Contract Budget (Exhibit C). Use of funds available under this Agreement will be reviewed monthly. The Contractor certifies that the work to be performed under this Agreement does not duplicate any work to be charged against any other contract, subcontract, or source.

J. Program Income

To the extent that program income, as defined in 2 CFR § 200.1, is generated under this Agreement, the receipt and expenditure of program income shall be reported monthly to the County.

Any program income generated under this Agreement must be used for the purposes and under the terms and conditions of this Agreement.

K. Advance Payment

No payments in advance or in anticipation of services or supplies to be provided under this Agreement shall be made by the County.

L. Debarment and Suspension Certification

The Contractor is required to comply with the provisions of Executive Order 12549, Executive Order 12689, 2 CFR 180. The Contractor, by signing this Agreement, certifies that to the best of its knowledge and belief that:

1. The Contractor is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transaction by any Federal department or agency.

2. The Contractor is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transaction by any Federal department or agency.

3. That the Contractor has not within a three-year period preceding this Agreement, been convicted of or had a civil judgment rendered against it for commission of fraud or a criminal offenses in connection with obtaining, attempting to obtain, or performing a public or private agreement or transaction, violation of Federal or state antitrust statutes or commission or

embezzlement, theft, forgery, bribery, falsification or destruction or records, making false statements, tax evasion, receiving stolen property, making false claims, or obstruction of justice;

4. The Contractor is not presently indicted for or otherwise criminal or civilly charged by a governmental entity (Federal, state, or local) with commission of any of the offenses enumerated in paragraph 2 of this section; and

5. The Contractor has not within a three (3) year period preceding the signing of this Agreement had one or more public transaction (Federal, state, or local) terminated for cause of default.

The Contractor shall include the above clause, adapted for proper parties, in any subcontract.

M. Debarment and Suspension Certification for Subcontractors

The Contractor agrees to include the following required language in all subcontracts into which it enters resulting directly from the Contractor's duty to provide services under this Agreement:

> *The lower tier subcontractor certified, by signing this Agreement, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.*
>
> *When the lower tier subcontractor is unable to certify to any of the statements in the contract, such subcontractor shall attach an explanation to the Agreement.*

III. ADDITIONAL REQUIREMENTS

A. Procurement

Unless specified otherwise in this Agreement, the Contractor shall procure all materials, property, supplies, or services in accordance with the requirements of 2 CFR § 200.318; Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act; 24 CFR § 135; and 24 CFR § 576.404. The Subrecipient, in subcontracting, shall comply with 2 CFR § 321(b)(1-5).

The Contractor shall include the above clause, adapted for the proper parties, in any subcontract.

B. Faith-Based Activities

Contractor shall ensure that no funds provided under this Agreement are used for inherently religious activities or for a religious purpose.

C. Political Activities

The Contractor agrees that no funds provided, nor personnel employed, under this Agreement shall be in any way or to any extent be applied to, or engaged in, the conduct of political activities in violation of 24 CFR § 570.207(a)(3).

The Contractor shall include the above clause, adapted for the proper parties, in any subcontract.

D. Public Information

1. The Contractor shall ensure recognition of the role of the County in providing services through this Agreement. All activities and items utilized pursuant to this Agreement shall be prominently labeled as to funding source.

2. Any publication produced with funds from this award must display the following language: "This project [is being] [was] supported, in whole or in part, by federal award number SLFRP0194 awarded to Snohomish County by the U.S. Department of Treasury."

3. The Contractor shall include clause 2 of this subsection in any subcontract.

E. COVID Guidelines

<u>A program or service that imposes conditions on participation in or acceptance of the service that would undermine efforts to stop the spread of COVID-19 or discourage compliance with practices in line with CDC guidance for stopping the spread of COVID-19 shall not be reimbursed by the County.</u>

IV. PERFORMANCE EVALUATION AND MONITORING

The County will monitor the performance of the Contractor against the goals and performance standards set forth in this Agreement. Remedies for substandard performance that is not corrected to the County's satisfaction may include Agreement suspension or termination following the procedures for termination set forth in the Agreement.

The Contractor shall include the above clause, adapted for the proper parties, in any subcontract.

V. CORRECTIVE ACTION

Contractor shall follow up on and develop corrective action plans for all audit findings in accordance with the Uniform Guidance.

VI. RECORDS

In addition to provisions of the Agreement regarding records, Contractor shall comply with the following:

A. The Contractor shall maintain records and financial documents sufficient to evidence compliance with Section 603(c) of the Social Security Act, Treasury's implementing regulations implementing that section, and guidance issued by Treasury regarding the foregoing.

B. The Treasury Office of the Inspector General and the Government Accountability Office, or their authorized representatives, and the County shall have the right of access to records (electronic and otherwise) of Contractor in order to conduct audits or other investigations.

C. Records to Be Maintained

The Contractor shall maintain all records required by the Agreement pertaining to the activities funded under this Agreement and as further described in EXHIBIT B. The Contractor shall furnish such records to the County or other authorized officials, as requested. The Contractor shall maintain records including, but not limited to:

1. Records providing a full description of each activity undertaken;
2. Records used for data collection for reports as required;
3. Records of compliance with conflict of interest requirements;
4. Records of compliance with the nondiscrimination requirements;
5. Financial Records, including supporting documentation for all costs submitted via invoice;
6. Any other reporting obligations established by the U.S. Department of the Treasury as they relate to this award.

D. Individual Information and Confidentiality

The Contractor understands that if any personally identifiable information ("PII") is collected under this Agreement, said PII is confidential and the use or disclosure of such information when not directly connected with the administration of the County's or the Contractor's responsibilities with respect to services under this Agreement, may be prohibited by federal, state, and local laws regarding privacy and obligations of confidentiality, unless written consent is obtained from such person, and, in the case of a minor, that or a responsible parent or guardian. The Contractor shall inform the County immediately upon discovery of any unauthorized disclosure of PII.

The Contractor shall include clause A through D above, adapted for the proper parties, in any subcontract.

VII. AFTER-THE-AGREEMENT/CLOSE-OUT REQUIREMENTS

The Contractor's obligation to the County shall not end until all close-out requirements are completed. Notwithstanding the foregoing, the terms of this Agreement shall remain in effect during any period that the Contractor has control over American Rescue Plan Section 9901 Coronavirus State and Local Fiscal Recovery Funds dollars. The County will close-out the award when it determines, in its sole discretion, that all applicable administrative actions and all required work has been completed.

VIII. FALSE STATEMENTS

Contractor understands that making false statements or claims with this award is a violation of federal law and may result in criminal, civil, or administrative sanctions, including fines, imprisonment, civil damages and penalties, debarment from participating in federal awards or Agreement, and/or any other remedy available by law.

The Contractor shall include the above clause, adapted for the proper parties, in any subcontract.

IX. DISCLAIMER

The United States has expressly disclaimed any and all responsibility or liability to the County or third persons for the actions of the County or third persons resulting in death, bodily injury, property damages, or any other losses resulting in any way from the performance of this award or any other losses resulting in any way from the performance of the award of Federal funds to the County under section 603(c) of the Act, or any Agreement or subcontract under such award.

The County expressly disclaims any and all responsibility or liability to the Contractor or third persons for the actions of the Contractor or third persons resulting in death, bodily injury, property damages, or any other losses resulting in any way from the performance of the Agreement, or any subcontract thereto.

The Agreement does not in any way establish an agency relationship between or among the United States, the County, and Contractor.
The Contractor shall include the above clause, adapted for the proper parties, in any subcontract.

X. TIME OF THE ESSENCE

Time is of the essence in the performance of each party's obligations under this Agreement. Each party will carry out its obligations under this Agreement diligently and in good faith.

EXHIBIT B

STATEMENT OF WORK

SENIOR CENTERS HELPING REDUCE SOCIAL ISOLATION AMONG OLDER ADULTS

I. PROJECT SUMMARY

Project Name: Senior Centers Helping Reduce Social Isolation Among Older Adults

Identification Number: A-24-AR-03-200

Project Expenditure Category (EC): 1.12 – Mental Health Services

Project Demographics [Check all that apply]:

For non-profit agency beneficiaries:

☐ The beneficiary agency provides services at a physical location(s) in a Qualified Census Tract(s) Number(s):_____________

☒ The beneficiary agency serves individuals and/or households from one or more of the following categories (check as many as apply):

X	Impacted	X	Disproportionately Impacted
X	Low- or moderate- income households[1]	X	Low-income households and populations[3]
	Households that experienced unemployment		Households and populations residing in Qualified Census Tract(s) Number(s) Specify:
	Households that experienced food or housing insecurity		Households that qualify for certain federal programs[4] Specify:
	Households that qualify for certain federal programs[2] Specify:		Households receiving services provided by Tribal governments
	For services to address lost instructional time in K-12 schools: any students that lost access to in-person instruction for a significant period of time		Households residing in U.S. territories or receiving services from these governments Specify:
	Other households or populations that experienced a negative economic impact other than those listed above Specify:		For services to address education disparities, Title I eligible schools
			Other households or populations that experienced a disproportionate negative impact other than those listed above Specify:

[1] Low- or moderate-income households and Qualified Census Tracts are those with (i) income at or below 300 percent of the Federal Poverty Guidelines for the size of the household or (ii) income at or below 65 percent of the Area Median Income for the county and the size of household.

[2] These programs are: Children's Health Insurance Program; Childcare Subsidies through the Child Care and Development Fund Program; Medicaid; National Housing Trust Fund for affordable housing programs only; and Home Investment Partnerships Program for affordable housing programs only.

[3] Low-income households and Qualified Census Tracts are those with (i) income at or below 185 percent of the Federal Poverty Guidelines for the size of the household or (ii) income at or below 40 percent of the Area Median Income for the county and the size of household.

[4] These programs are: Temporary Assistance for Needy Families; Supplemental Nutrition Assistance Program; Free- and Reduced-Price Lunch Program, School Breakfast Program; Medicare Part D Low-Income Subsidies; Supplemental Security Income; Head Start and Early Head Start; Special Supplemental Nutrition Program for Women, Infants, and Children; Section 8 and PHA Project Based Vouchers; Low-Income Home Energy Assistance Program; and Pell Grants.

Project Overview [50-250 words] including type of assistance and approach to ensuring that the aid responds to a negative public health or economic impact through an eligible use that either addresses the needs of an impacted or disproportionately impacted population or community OR is in proportion to an identified harm:

Purpose: **Provide locally responsive programs and services intended to help reduce social isolation among older adults in Snohomish County.** Addressing social isolation among older adults is a growing concern. The Office of the U.S. Surgeon General notes in a "Loneliness, Isolation, and Social Connection Fact Sheet" that social connection is a fundamental human need as essential to survival as food and water. Lacking social connection has serious health consequences, including increased risk for coronary heart disease, stroke, diabetes, depression and anxiety, and premature mortality. Additionally, the U.S. Surgeon General's "Our Epidemic of Loneliness and Isolation" advisory calls attention to the importance of social connection for individual health. The Center for Disease Control and Prevention (CDC) reports loneliness and social isolation in older adults are serious public health risks affecting a significant number of people in the United States and putting them at risk for dementia and other serious medical conditions. Data shows more than one-third of adults aged 45 and older feel lonely, and nearly one-fourth of adults aged 65 and older are considered to be socially isolated. Older adults are at increased risk for loneliness and social isolation because they are more likely to face factors such as living alone, the loss of family or friends, chronic illness, and hearing loss. There is strong evidence that many adults aged 50 and older are socially isolated or lonely in ways that put their health at risk. Reducing, or ideally eliminating, social isolation results in a healthier and happier life.

Evidence Base/Evaluation [provide a citation for strong (experimental) or moderate (quasi-experimental) level of evidence for project or describe the evaluation process]:

Social Isolation's Negative Impacts on Health • U.S. Surgeon General: Loneliness, Isolation, and Social Connection Fact Sheet

- U.S. Surgeon General: [Our Epidemic of Loneliness and Isolation (hhs.gov)]
- Center for Disease Control and Prevention: [Loneliness and Social Isolation Linked to Serious Health Conditions]

Data Elements to Be Collected: Include all data elements required by the Final Rule and the Compliance and Reporting Guidance

The Contractor shall collect the following data for each person served under this Agreement:

1. Birth Date;
2. At or Below 100% Federal Poverty Level;
3. Sex/Gender;
4. Household Composition;
5. Ethnicity; and
6. and Race.

Data elements are to be disaggregated by race, ethnicity, gender, income, and other relevant factors to the extent possible.

II. STATUTORY ELIGIBLE USE

The Project complies with the following Statutory Eligible Use: To respond to the COVID-19 public health emergency or its negative economic impacts, including assistance to households, small businesses, and non-profits, or to aid impacted industries such as tourism, travel, and hospitality.

III. REPORTING

The Contractor shall submit to the County such reports as the County requests pursuant to the requirements of federal, state, and local law, regulations, and guidance as applicable. Reports must include demographics from Data Elements to Be Collected section. At a minimum, the Contractor shall submit, in a format prescribed by the County, the following reports:

Report Title	Description	Due Date
Report #1: Quarterly ARPA Report	Number of clients/households served and summary of deliverables 7/1/2024 to 9/30/2024	10/10/2024
Report #2: Quarterly ARPA Report	Number of clients/households served and summary of deliverables 10/1/2024 to 12/31/2024	1/10/2025
Report #3: Quarterly ARPA Report	Number of clients/households served and summary of deliverables 1/1/2025 to 3/31/2025	4/10/2025

Report #4: Quarterly ARPA Report	Number of clients/households served and summary of deliverables 4/1/2025 to 6/30/2025	7/10/2025
Report #5: Quarterly ARPA Report	Number of clients/households served and summary of deliverables 7/1/2025 to 9/30/2025	10/10/2025
Report #6: Final ARPA Report	Number of clients/households served and summary of deliverables 10/1/2025 to 12/31/2025	1/10/2026

IV. PROJECT DESCRIPTION

A. Target Population: Snohomish County residents aged 55 and older and for more vulnerable older adults their support network. Special attention will be given whenever possible to programs and services which target low- and moderate-income individuals, and more vulnerable older adults and their support network. Additionally, Agency will work to identify and serve individuals experiencing negative health impacts related to social isolation.

B. Eligible Programs/Services: Contractor shall provide locally responsive programs and services intended to help reduce social isolation among older adults in Snohomish County which are eligible for ARPA funding as outlined in this Agreement. Substitute programs/services – from those submitted in Contractor's Notice of Funding Availability (NOFA) – which help reduce social isolation among older adults may be permitted with written approval from the County.

C. Service Definition(s):

1. Program(s)/Service(s): Develop locally responsive programs and services intended to help reduce social isolation among older adults in Snohomish County. Program(s) and/or service(s) offered will be as outlined in Contractor's NOFA proposal with any additional requirements as defined in this Agreement.

2. Outreach/Education: Contractor will provide information on social isolation to clients served under this Agreement using, in part or in whole, data from the 2003 U.S. Surgeon General "Loneliness, Isolation, and Social Connection Fact Sheet" linked in this Agreement. This information may be provided via handouts, mailings, flyers, website, social media, or posting in the Senior Center.

FUNDING THRESHOLD CRITERIA FOR PROGRAM(S) / SERVICE(S)	
☒	A. Provision of acute or long-term care approaches to address negative public health impacts of social isolation such as crisis care, prevention, and diversion efforts.
☒	B. Outreach to individuals not yet engaged with senior social isolation support services.
☐	C. Provision of supports for older adult long-term recovery such as peer supports or recovery coaching, housing, transportation, and employment services.

PROGRAM / SERVICE LISTING	
Program/Service	**Brief Description**
Congregate Meals	Additional monthly meals and holiday meals
Outreach/Education	Mailers and social isolation information/ education to 30,000 seniors to promote new visits to the Center
Survey	Provide survey to clients served measuring impact of programs and services on social isolation

PERFORMANCE OUTCOMES/GOALS		
Program / Service	**Measure / Unit**	**Outcomes/Goals**
Congregate Meals	Number of meals	1x additional day per month x 12 months = 540 additional meals served Holiday Meals x 6 (400 served): • Four (4) holiday meals= Mother's Day, Father's Day, Veteran's Day, and one holiday TBD • Two (2) catered holiday lunches at Marysville Opera House. (holidays TBD)
Promotional Outreach	Number of mailers Number of new visits	30,000 mailers, which will include information/ education on social isolation 200 new visits generated by mailers to senior center by 12/31/2025
Survey	Survey responses	Survey new participants to determine impact of

		services in decreasing social isolation and if attendance was related to social isolation mailer

ADDITIONAL TERMS
Contractor will notify the County when three additional holidays are identified as noted in the above Performance Outcome/Goals section.

D. Promotion: Contractor will advertise and promote programs and services offered under this Agreement, with special attention given whenever possible to low- and moderate-income individuals, and more vulnerable older adults and their support network. Additionally, Contractor will work to identify and serve individuals experiencing negative health impacts related to social isolation.

E. Participation in Programs/Services: Contractor will follow their standard registration process as other programs/services offered by Contractor. However, additionally, for programs/services funded by this Agreement, Contractor will collect “Data Elements to Be Collected” noted in this Agreement to comply with ARPA funding reporting requirements.

F. Performance Requirements:

Contractor shall:

1. Meet all requirements as outlined in the Snohomish County Basic Terms and Conditions and Business Associate Agreement referenced on the face page of this Agreement;

2. Deliver program(s) and/or service(s) as outlined in Contractor’s NOFA proposal, and as further defined in this Agreement, which help reduce social isolation among older adults;

3. Distribute education/outreach materials on social isolation as noted in this Agreement;

4. Identify Snohomish County ARPA funds as supporting program(s)/service(s) funded in whole or in part by this Agreement, with notice included on all distributed materials.

5. Collect and report data elements list in “Data Elements to Be Collected” section of this Agreement for each program/service;

6. Meet “Performance Outcomes/Goals” as defined in this Agreement;

7. Ensure that services are designed and delivered in a manner sensitive to the needs of age, gender, language, cultural, ethnicity, and sexual orientation of individuals. The Contractor shall have procedures for coordinating interpreter services and for accessing culturally specific support groups and related materials as indicated;

8. Be responsible for supervision of all its employees funded through this Agreement to assure that services are provided in accordance with the terms of this Agreement and applicable state and federal regulations. The Contractor shall assure that training and quality assurance measures are in place to address file maintenance expectations; and

9. Cooperate with the County in monitoring programs/services under this Agreement a minimum of once per year or more as deemed appropriate by the County.

G. Documentation:

Contractor shall:

1. Ensure all ARPA requirements for documentation are met. All individual files for individuals accessing County funding shall require the same documentation;

2. Maintain a service record for each individual in accordance with all applicable ARPA requirements;

3. Submit all required reports documenting performance in a timely manner. All reports shall be completed on approved forms and in accordance with procedures issued by the County. In the event the Contractor fails to maintain its reporting obligations, the County reserves the right to withhold reimbursements to the Contractor or order payment stopped to the Contractor in an amount proportional to the data estimated to be outstanding until such time that the data is current;

4. Submit a quarterly summary report by the 10th day of the month following the previous quarter that outlines the data elements, and the output and outcome measures as outlined in this Agreement; and

5. Provide additional data regarding individuals and/or the program as requested by the County.

H. Fiscal Management

Contractor shall:

1. Seek reimbursement for expenditures that incur between July 1, 2024, through December 31, 2025, and are included in the Approved Contract Budget, Exhibit C;

2. Ensure that accurate and appropriate documentation is maintained to support the provision of each incurred expense; and

3. Submit Approved Invoice Exhibit F by the 10th of the month following the month services were provided. The Contractor's December invoice must be received by the County no later than January 10 of the following year in order to be reimbursed for all outstanding expenditures. Invoices received after January 10 of the following year will not be reimbursed.

Must include at a minimum: (format to department standard)
- ➢ Service area(s)
  - ☒ Snohomish County
  - ☐ Zip Code(s)
  - ☐ Census Tract(s)
- ➢ Service location(s):
  - ☐ Office Location(s) (address(es)
  - ☐ In Home
  - ☒ Other (Specify): Services based from contracted senior center location and may include community outings and destinations.

Project Expenditure Category (EC) [Check the primary category - Green indicates a new category, Yellow indicates changed number for an existing category with former category in () - * indicates that the subrecipient must identify the amount of the total funds that are allocated to evidence-based interventions - # indicates that the subrecipient must report on whether the project is primarily serving a disproportionately impacted community] :

Public Health

☒ 1.12 (1.10) Mental Health Services*#
☐ 1.13 (1.11) Substance Use Services*#

Negative Economic Impacts

☐ 2.1 Household Assistance: Food Programs*#
☐ 2.2 Household Assistance: Rent, Mortgage, and Utility Aid*#
☐ 2.4 Household Assistance: Internet Access*#
2.10 (2.7) Assistance to Unemployed or Underemployed Workers including job training, subsidized employment, employment supports, and/or incentives*#
☐ 2.11 (3.6) Healthy Childhood Development: Child Care*#
2.12 (3.7) Healthy Childhood Development: Home Visiting*#
☐ 2.13 (3.8) Healthy Childhood Environments: Services to Foster Youth or Families Involved in Child Welfare System*#
☐ 2.14 (3.1) Healthy Childhood Environments: Early Learning*#
☐ 2.15 (3.10) Long-term Housing Security: Affordable Housing*#
☐ 2.16 (3.11) Long-term Housing Security: Services to Unhoused Persons
☐ 2.17 Housing Support: Housing Vouchers and Relocation Assistance for Disproportionately Impacted Communities*#
☐ 2.18 Housing Support: Other Housing Assistance*#
☐ 2.19 (3.14) Social Determinants of Health: Community Health Workers or Benefits Navigators*#
☐ 2.22 Strong Healthy Communities: Neighborhood Features that Promote Health and Safety*
☐ 2.24 (3.2) Addressing Educational Disparities: Aid to High-Poverty Districts#
☐ 2.25 (3.3) Addressing Educational Disparities: Academic, Social, and Emotional Services*#
☐ 2.26 (3.4) Addressing Educational Disparities: Mental Health Services*#
☐ 2.27 Addressing Impacts of Lost Instructional Time
☐ 2.34 (2.10) Aid to Non-Profit Organizations (Impacted or Disproportionately Impacted#
☐ 2.37 (3.9) Economic Impact Assistance: Other*#

Administrative

☐ 7.1 Administrative Expenses
☐ 7.2 (7.3) Transfer to Other Units of Government

EXHIBIT C
CONTRACT BUDGET - UNIT RATE
SENIOR CENTERS HELPING REDUCE SOCIAL ISOLATION AMONG OLDER ADULTS

AGENCY NAME: City of Marysville / Marysville Community Center

CONTRACT PERIOD: 7/1/2024 **to** 12/31/2025

FUNDS AWARDED UNDER CONTRACT:

REVENUE SOURCE	FUNDING PERIOD	AMOUNT	AMENDMENT	TOTAL AMOUNT
American Rescue Plan Act (ARPA)	07/01/2024-12/31/2025	$ 30,000	$ -	$ 30,000
Coronavirus State and Local Fiscal				-
Recovery Funds (CLFR)				-
				-
				-
				-
TOTAL FUNDS AWARDED:		$ 30,000	$ -	$ 30,000

MATCHING RESOURCES:

N/A	N/A
TOTAL MATCHING RESOURCES:	$ -

MATCH REQUIREMENTS FOR CONTRACT: % N/A AMOUNT: N/A

OTHER PROGRAM RESOURCES (Identify):

SOURCE	FUNDING PERIOD	AMOUNT
N/A	N/A	N/A
TOTAL OTHER RESOURCES:		$ -

EXHIBIT C
EXPENDITURES
SENIOR CENTERS HELPING REDUCE SOCIAL ISOLATION AMONG OLDER ADULTS

UNIT (NAME)	TOTAL # OF UNITS	RATE PER UNIT	TOTAL UNIT COSTS	FUND SOURCE	DEFINITION/NARRATIVE (if applicable)
Salaries/Wages			$1,904	ARPA	2 part-time staff to work 14 congregate lunches lunches (4 hours each @ 17/hour)
Personnel Benefits				ARPA	
Supplies			$300	ARPA	Purchase disposable plates, cups, napkins to use for congregate meals
Prof. Services				ARPA	
Postage				ARPA	
Telephone				ARPA	
Mileage				ARPA	
Meals			$7,250	ARPA	Additional day per month for 12 congregate lunches, 2 holiday lunches at the Opera House ($500 each), and 5 continental breakfasts ($250 each)
Lodging				ARPA	
Advertising			$20,546	ARPA	Use services from printing company to print and mail post card mailers to 30,000 community members, and print extra copies of flyers for distribution at community businesses
Op. Rentals/Leasing				ARPA	
Insurance				ARPA	
Utilities				ARPA	
Repair/Maintenance				ARPA	
Printing/Copying				ARPA	
Dues/Subscriptions				ARPA	
Registration/Tuition				ARPA	
Machinery/Equipment				ARPA	
Indirect				ARPA	
				ARPA	
				ARPA	
		Total	$30,000		

EXHIBIT D

CERTIFICATION REGARDING LOBBYING

AMERICAN RESCUE PLAN ACT OF 2021, SECTION 9901

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all contractors shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

I hereby certify that I have read and understood the obligations described above, that the Contractor is in compliance with the above-described nondiscrimination requirements, and by my signature on this document, acknowledge my understanding that any intentional or negligent misrepresentation or falsification of any information submitted in conjunction with this document could subject me to punishment under federal, civil liability and/or in criminal penalties, including but not limited to fine or imprisonment or both under Title 18, United States Code, Sec. 1001, et seq. and punishment under federal law.

CONTRACTOR NAME:

By: ______________________________

Title: ______________________________

Date: ______________________________

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB 1352 0348-0046
Complete this form to disclose lobbying activities pursuant to 31 U.S.C.
(See reverse for public burden disclosure.)

1. Type of Federal Action: a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	**2. Status of Federal Action:** a. bid/offer/application b. initial award c. post-award	**3. Report Type:** a. initial filing b. material change **For Material Change Only:** year ______________ quarter _________. date of last report ________________________

4. Name and Address of Reporting Entity: **Prime** **Subawardee:** **Subawardee** Tier ___________, if known: **Congressional District**, if known :4c	**5. If Reporting Entity in No. 4 is a Subawardee: Enter Name and Address of Prime:** **Congressional District**, if known:
6. Federal Department/Agency:	**7. Federal Program Name/Description:** CFDA Number, if applicable: __________________
8. Federal Action Number, if known**:**	**9. Award Amount,** if known**:** $
10a. Name and Address of Lobbying Entity (if individual, last name, first name, MI): (attach Continuation Sheet(s) SF-LLLA, if necessary)	**b. Individuals Performing Services** (including address if different from No. 10a) (last name, first name, MI):
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.	Signature: Print Name: Title: Telephone No.: ________________________ Date:

Continuation Sheet(s) SF-LLLA attached: ☐ Yes ☐ No

Federal Use Only:	

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether sub-awardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.

2. Identify the status of the covered Federal action.

3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.

4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or sub-award recipient. Identify the tier of the sub-awardee, e.g., the first sub-awardee of the prime is the 1st tier. Sub-awards include but are not limited to subcontracts, sub-grants and contract awards under grants.

5. If the organization filing the report in item 4 checks "Sub-awardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.

6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.

7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.

8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."

9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.

10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.
    (b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).

11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

DISCLOSURE OF LOBBYING ACTIVITIES
CONTINUATION SHEET

Approved by OMB
0348-0046

Reporting Entity: ____Page _________ of ________

Authorized for Local Reproduction

EXHIBIT E

CIVIL RIGHTS ASSURANCES CERTIFICATION

AMERICAN RESCUE PLAN ACT OF 2021, SECTION 9901

The funds provided to Contractor are available under section 603 of the Social Security Act, as added by section 9901 of the American Rescue Plan Act.

The Contractor understands and acknowledges that:

As a condition of receipt of federal financial assistance from the Department of the Treasury, with monies distributed through Snohomish County, the Contractor named below (hereinafter referred to as the "Contractor") provides the assurances stated herein. The federal financial assistance may include federal grants, loans and contracts to provide assistance to the Contractor's beneficiaries, the use or rent of Federal land or property at below market value, Federal training, a loan of Federal personnel, subsidies, and other arrangements with the intention of providing assistance. Federal financial assistance does not encompass contracts of guarantee or insurance, regulated programs, licenses, procurement contracts by the Federal government at market value, or programs that provide direct benefits.

The assurances apply to all federal financial assistance from or fund made available through the Department of Treasury.

The Civil Rights Restoration Act of 1987 provides that the provisions of the assurances apply to all the operations of the Contractor's program(s) and activity(ies), so long as any portion of the Contractor's program(s) or activity(ies) is federally assisted in the manner prescribed above.

The Contractor certifies the following:

1. Contractor ensures its current and future compliance with Title VI of the Civil Rights Act of 1964, as amended, which prohibits exclusion from participation, denial of the benefits of, or subjection to discrimination under programs and activities receiving federal financial assistance, of any person in the United States on the ground of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury Title VI regulations at 31 CFR Part 22 and other pertinent executive orders such as Executive Order 13166, directives, circulars, policies, memoranda, and/or guidance documents.

2. Contractor acknowledges that Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency," seeks to improve access to federally assisted programs and activities for individuals who, because of

national origin, have Limited English proficiency (LEP). Contractor understands that denying a person access to its programs, services, and activities because of LEP is a form of national origin discrimination prohibited under Title VI of the Civil Rights Act of 1964 and the Department of the Treasury's implementing regulations. Accordingly, Contractor shall initiate reasonable steps, or comply with the Department of the Treasury's directives, to ensure that LEP persons have meaningful access to its programs, services, and activities. Contractor understands and agrees that meaningful access may entail providing language assistance services, including oral interpretation and written translation where necessary, to ensure effective communication in the Recipient's programs, services, and activities.

3. Contractor agrees to consider the need for language services for LEP persons when Contractor develops applicable budgets and conducts programs, services, and activities. As a resource, the Department of the Treasury has published its LEP guidance at 70 FR 6067. For more information on taking reasonable steps to provide meaningful access for LEP persons, please visit http://www.lep.gov.

4. Contractor acknowledges and agrees that compliance with the assurances constitutes a condition of continued receipt of federal financial assistance and is binding upon Contractor and Contractor's successors, transferees, and assignees for the period in which such assistance is provided.

5. Contractor acknowledges and agrees that it must require any sub-grantees, contractors, subcontractors, successors, transferees, and assignees to comply with assurances 1-4 above, and agrees to incorporate the following language in every contract or agreement subject to Title VI and its regulations between Contractor and Contractor's subgrantees, contractors, subcontractor, successor, transferees, and assignees:

   The sub-grantee, contractor, subcontractor, successor, transferee, and assignee shall comply with Title VI of the Civil Rights Act of 1964, which prohibits recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, which are herein incorporated by reference and made a part of this contract (or agreement). Title VI also includes protection to persons with "Limited English Proficiency" in any program or activity receiving federal financial assistance, 42 U.S.C. § 2000d et seq., as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, and herein incorporated by reference and made a part of this contract or agreement.

6. Contractor understands and agrees that if any real property or structure is provided or improved with the aid of federal financial assistance by the Department of the Treasury, this assurance obligates the Recipient, or in the case of a subsequent transfer, the transferee, for the period during which the real property or structure is used for a purpose for which the federal financial assistance is extended or for another purpose involving the provision of similar services or benefits. If any personal property is provided, this assurance obligates the Contractor for the period during which it retains ownership or possession of the property.

7. Contractor shall cooperate in any enforcement or compliance review activities by the Department of the Treasury of the aforementioned obligations. Enforcement may include investigation, arbitration, mediation, litigation, and monitoring of any settlement agreements that may result from these actions. The Contractor shall comply with information requests, on-site compliance reviews and reporting requirements.

8. Contractor shall maintain a complaint log and inform the Department of the Treasury of any complaints of discrimination on the grounds of race, color, or national origin, and limited English proficiency covered by Title VI of the Civil Rights Act of 1964 and implementing regulations and provide, upon request, a list of all such reviews or proceedings based on the complaint, pending or completed, including outcome. Contractor also must inform the Department of the Treasury if Contractor has received no complaints under Title VI.

9. Contractor must provide documentation of an administrative agency or court's findings of non-compliance of Title VI and efforts to address the non-compliance, including any voluntary compliance or other agreements between the Contractor and the administrative agency that made the finding. If the Contractor settles a case or matter alleging such discrimination, the Contractor must provide documentation of the settlement. If Contractor has not been the subject of any court or administrative agency finding of discrimination, please so state.

10. If the Contractor makes sub-awards to other agencies or other entities, the Contractor is responsible for ensuring that sub-recipients also comply with Title VI and other applicable authorities covered in this document State agencies that make sub-awards must have in place standard grant assurances and review procedures to demonstrate that that they are effectively monitoring the civil rights compliance of sub- recipients.

11. The United States of America has the right to seek judicial enforcement of the terms of this assurances document and nothing in this document alters or limits the federal enforcement measures that the United States may take in order to address violations of this document or applicable federal law.

I hereby certify that I have read and understood the obligations described above, that the Contractor is in compliance with the above-described nondiscrimination requirements, and by my signature on this document, acknowledge my understanding that any intentional or negligent misrepresentation or falsification of any information submitted in conjunction with this document could subject me to punishment under federal, civil liability and/or in criminal penalties, including but not limited to fine or imprisonment or both under Title 18, United States Code, Sec. 1001, et seq. and punishment under federal law.

Contractor Name: ______________________________

By: ______________________________

Title: ______________________________

Date: ______________________________

Invoice Number _______

EXHIBIT F – INVOICE

Sent to: Snohomish County -3000 Rockefeller, M/S 305 Everett, WA 98201

Purchase Order: ________________ Amount of Payment: _____________

Contractor Name and Address:	Contract #: ________
	Project Title: Senior Centers Helping Reduce Social Isolation Amount Older Adults
	Contract Manager: ________
	Period: To:

AUTHORIZING SIGNATURE: ______________________________ DATE: ______________

(sign in ink)

SUB OBJ	Account Title	Current Expenditures	Contract To Date Expenditures	Contract Budget	Budget Balance
10	Salaries/Wages				
20	Personnel Benefits				
30	Supplies				
40	Prof. Services				
42	Postage				
42	Telephone				
43	Mileage				
43	Meals				
43	Lodging				
44	Advertising				
45	Op. Rentals/Leasing				
46	Insurance				
47	Utilities				
48	Repair/Maintenance				
49	Printing/Copying				
49	Dues/Subscriptions				
49	Registration/Tuition				
64	Machinery/Equipment				
	Indirect				
TOTALS					

REVIEWED FOR PAYMENT:	
AUTHORIZED FUND:	

ATTACH: CONTRACTOR CERTIFICATION FORM

ATTACH: INVOICE FROM VENDOR'S SYSTEM (IF AVAILABLE) AND SUPPORTING DOCUMENTS

SNOHOMISH COUNTY

3000 ROCKEFELLER AVENUE, M/S 305

CONTRACTOR COST CERTIFICATION FORM

1. I have the authority and approval from the Contractor to request reimbursement from Snohomish County from the County's allocation of the CLFR as created in Section 9901 of the American Rescue Plan Act of 2021 ("ARPA") for eligible expenditures included on the corresponding invoice for the reporting period referenced in the Agreement.
2. I understand Snohomish County will rely on this certification as a material representation in processing this reimbursement.
3. I certify the use of funds submitted for reimbursement from the CLFR under this Agreement were used only to cover those costs in accordance Section 9901 of the American Rescue Plan Act of 2021, the regulations as promulgated by Department of Treasury (Treasury) at 31 CFR Part 35, as amended, and Department of Treasury FAQs and guidance.
4. I understand the use of funds pursuant to this certification must adhere to official federal guidance issued. I have reviewed the Section 9901 of the American Rescue Plan Act of 2021, the Treasury regulations at 31 CFR Part 35, as amended, and Treasury FAQs and guidance and certify costs meet the parameters set forth therein. Any funds expended by Contractor or its subcontractor(s) in any manner that does not adhere to the Section 9901 of the American Rescue Plan Act of 2021, Treasury's regulations at 31 CFR Part 35, as amended, and Treasury FAQs and guidance shall be returned to the County for return to the Treasury.
5. I understand the Contractor receiving funds pursuant to this certification shall retain documentation of all uses of the funds, including but not limited to invoices and/or sales receipts in a manner consistent with §200.333 Retention requirements for records of 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance). Such documentation shall be produced for the County upon request and may be subject to audit by state and/or federal representatives.
6. I understand any funds provided pursuant to this certification cannot be used as a revenue replacement for lower than expected tax or other revenue collections.
7. I understand funds received pursuant to this certification cannot be used for expenditures for which the Contractor has received any other funding (whether state, federal or private in nature) for the same expense.

By signing this document, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, or otherwise (U.S. Code Title 18, Section 1001 and Title 31, Section 3729-3730 and 3801-3812).

CONTRACTOR NAME: ______________________________

Signature: ______________________________

Name and Title: ______________________________

Date: ______________________________

I. PROPOSAL COVER SHEET	
Organization name:	City of Marysville – Community Center
Contact Information for Proposal	Kristen Rasmussen
Primary contact for this Proposal:	Kristen Rasmussen
Proposal contact phone	360-363-8450
Proposal contact email address:	krasmussen@marysvillewa.gov
Organization mailing address:	1015 State Ave, Marysville, WA 98270
UEI (Entity Identifier):	91-6001459
Total Funds Requested from this NOFA*:	**$29,176**
**Up to $30,000 available for each Senior Center. Proposal may be up to this amount.*	
Authorized Signature of Agency Representative: To the best of my knowledge and belief, all information in this Proposal is true and correct. The document has been duly authorized by the governing body of the Agency Representative who will comply with all contractual obligations if a contract is awarded funding:	
Signature of Authorized Representative:	*Kristen Rasmssuen*
	Electronic signatures are acceptable
Typed Name and Title:	**Kristen Rasmussen, Recreation Supervisor**
Date Signed:	5/17/2024

II. PROPOSAL THRESHOLD CRITERIA *(This section added in 04/23/2024 update)*

1. The following is a list of eligible activities under this funding source, please select the boxes of the types of activities that will be provided (note that at least one box must be checked):

   ☒Provision of acute or long-term care approaches to address negative public health impacts of social isolation such as crisis care, prevention, and diversion efforts.

   ☒ Outreach to individuals not yet engaged with senior social isolation support services.

   ☐ Provision of supports for older adult long-term recovery such as peer supports or recovery coaching, housing, transportation, and employment services.

2. ARPA funding may not be used for a project that conflicts with or contravenes COVID-19 mitigation practices in line with CDC guidance and recommendations. Do you agree to this requirement if awarded funding?

   ☒ Yes

   ☐ No

III. PROPOSAL OUTLINE
Program/Service: Series of Guest Speakers

- *Copy this format for additional programs and/or service.*
- *Limit narrative to 4 pages total for each program/service.*

SECTION 1: Introduction – What will you do?

- Include a brief executive summary that introduces proposed new program and/or service.
- State specific purpose and goal(s) of new program/service.

The Marysville Community Center currently offers a monthly free senior lunch program nine months of the year. The lunches are an opportunity for seniors to enjoy a pre-made meal, create social connections as well as learn about senior specific programs and community resources. The lunches directly benefit those with fixed or limited incomes, and offers social opportunities for people to gather and visit.

The city proposes adding a second monthly lunch day to the senior lunch program, four holiday continental breakfasts for Mother's Day, Father's Day and Veterans Day, and two holiday lunches at the Marysville Opera House.

The addition of these programs will be advertised through a senior specific mailer to the residents of Marysville, as well as a new flyer campaign to senior living centers and neighborhoods. The new marketing materials will reach older adults who do not use the internet/social media, are homebound, or unaware of programs being offered.

SECTION 2: Needs Assessment – Why will you do it?

- Explain how program/service will address social isolation for older adults in Snohomish County.
- Include relevant data, statistics, and case studies to support selection of program/service as needed.

Older adults may feel isolated for a variety of reasons, which may include loss of a spouse, moving to a new area, health conditions, limited ability to travel, financial limitations, transportation, or loss of confidence to "get out and about". Reducing social isolation and loneliness are essential to mitigate negative effects on mental health, physical health and well-being. "Loneliness is defined by people's levels of satisfaction with their connectedness, or their perceived social isolation," Novotney, A. (2019 May). The risks of social isolation. *Psychologists are studying how to combat loneliness in those at risk, such as older adults*. https://www.apa.org/monitor/2019/05/ce-corner-isolation. Offering the new lunches and breakfasts will support older adults on limited incomes, provides opportunity to interact with others and make new connections while introducing them to community resources and programs. Connecting seniors to resources supports older adult's mental well-being and fosters a sense of purpose and belonging.

The city's goal is to counter social isolation among seniors by creating fun, new programs and events for seniors promoting friendship and connection to the community. "Participation in leisure, social, cultural and spiritual activities in the community not only facilitates older people to maintain self-esteem, but also creates or enhances supportive and caring relationships by fostering social integration," Hemingway, A. and Jack, E. (2013, March). *Reducing social isolation and promoting well-being in older people.*
https://www.researchgate.net/publication/235989186_Reducing_social_isolation_and_promoting_

well_being_in_older_people. The city's proposed programs will engage older adults in the community and promote mental well-being which aims to reduce these risks. The programs provide opportunities for people to remain social, foster relationships with others, and develop meaningful friendships.

SECTION 3: Goals and Objectives – How will this help?

- Define specific, realistic, measurable, and time-bound goals and objectives of program/service.
- Explain how these goals and objectives align with the identified needs of the community.
- How many individuals do you project will be served by new program/service?
- How many new service units (e.g. hours, classes, trips, etc.) will be delivered by program/service?

SMART Goals:

1) Increase number of new older adults participating in activities by 25% in 2025.
    a. Add 12 monthly lunches Sept. – Nov. 2024, Jan. – June and Sept. – Nov. 2025. Will create 18 service hours with impact up to 540 people.
    b. Add four annual breakfasts and two holiday lunches at the Opera House starting in the fall of 2024 through Dec. 2025. Will create nine service hours with impact up to 400 people.
2) Bring in 200 new senior visits to the Community Center by December 2025.
    a. Develop senior specific mailer sent to 30,000 Marysville residents in fall of 2024.
    b. Create senior specific marketing poster and flyer by spring of 2025 and deliver to senior living centers, neighborhoods, churches and food banks. Staff will devote 25 hours to design and deliver marketing materials.
    c. Create evaluation system for new visitors to identify if they are current or new participants, and how they heard about the Community Center.

SECTION 4: Program Description – What will be offered?

- Provide a detailed description of the program/service, including frequency and target audience.
- Outline timeline for implementing program/service.
- Detail how program/service will operate, including staffing.

The proposed programs will be implemented in the fall of 2024 running through December of 2025. The new programs that aim to help reduce social isolation include four continental breakfasts, two holiday lunches with activities at the Marysville Opera House, adding 12 lunches and guest speakers to the monthly lunch schedule.

1) The continental breakfasts will be held adjacent to Mother's Day, Father's Day and Veterans Day. The holiday lunches at the Marysville Opera House will have catered food and activities. Events that feature food tend to have higher attendance and gives people a chance to sit and talk with one another. By offering these events, we are able to recognize older adults who want a fun opportunity to celebrate with others. Staff will plan event details, market the event through various marketing channels, and track attendance.
2) A hot lunch is currently offered nine months of the year serving 45 seniors per lunch. We would like to add nine monthly lunches to expand the lunch program. Additional guest speakers will be added to the schedule of lunches to present information that is pertinent to seniors, i.e. fall prevention, estate planning, counseling services and caregiver support to name a few. The lunches will be scheduled up to a year in advance.

3) The senior specific marketing campaign that involves a community wide postcard mailed to 30,000 residents in 2024 and a flyer to be placed at senior housing areas, food banks and churches in 2025. The mailer is a new form of marketing to reach older adults who do not use technology or are unaware of the Community Center programs being offered.

The mailer/postcard flyer will be designed by city staff to promote these new programs for the year as well as other adult offerings. A publishing agency will be used for distribution. The mailer will be double sided with color print, so it is a visually appealing marketing material that people tend to hold onto.

SECTION 5: Budget and Resources – What will it take to deliver?

- Present a summary budget (Section 9) that outlines costs associated with program/service, including personnel, materials, and any other resources required to deliver program/service.
- Provide potential funding sources and sustainability plans for program/service after contract period.

The city will search for sponsors or private senior residential businesses to support the cost to continue the newly added brown bag lunch program. If we are unable to find a sponsor to cover the cost for the lunches, we will reduce the number of times they are offered to the three summer months when the hot lunches are not offered. Another option is to change the format from a free senior lunch to charging a minimal fee to help offset the cost to offer more lunches. Guest speakers will continue to be invited to the lunches to discuss topics that are relevant and important.

SECTION 6: Evaluation Plan – How will you measure success?

- Outline a plan for evaluating success of program/service, including the metrics and indicators to be used.
- Describe methods to collect and analyze data, and how results will be used to improve program/service.

Evaluating the success of new programs to reduce social isolation uses various metrics and indictors. Here are some steps and considerations for evaluating the success of the new programs:

1) Review the goals and objectives set to determine if the desired outcome was reached.
2) Evaluate metrics that look at:
    a. Participation rates to see if the number of seniors involved increased from last year's participation numbers.
    b. Create satisfaction surveys to receive feedback from the participants about their experience. See if their level of overall happiness increased after participating in the activity, if they have made new or improved their social connections, and improved health indicators such as sleep, anxiety, or mobility.
    c. Analyze numbers of current attendees in programs such as counseling, support groups, and other activities.
    d. Determine cost-effectiveness of the mailer by collecting data on how participants heard about the older adult programs to assess the cost per participant.
3) Gather qualitative feedback from participants and staff who may provide insights into the program's strengths and weaknesses, as well as areas for improvement or modification.

SECTION 7: Partnerships and Collaborations – Who will help?

- Identify any non-County partnerships or potential collaborations that can support the implementation and sustainability of program/service.

- Explain how these partnerships will enhance the effectiveness and reach of program/service.

We will work with partners to collaborate and support the new programs proposed in the grant. Partners may include local senior residential communities to inform their residents of the upcoming programs and assist with transportation to bring them to the various activities. We will work with non-profits and other senior resource agencies who specialize in areas or topics that help reduce social isolation to attend as guest speakers at the lunches. These partners will enhance the lunch program since they are subject matter experts who can share correct and current information/resources, answer questions, and work directly one-on-one with the community members. They may share our programs with their network or marketing outlets as well to help increase awareness of the programs and services being offered.

SECTION 8: Sustainability and Impact – How will program/service continue after contract period?

- Explain how program/service will continue to operate and have a lasting impact after contract period absent County funding.
- Highlight potential long-term benefits for community and how program/service will contribute to quality-of-life improvement(s) and reduce social isolation in a lasting way.

The Holiday Lunch, and continental breakfasts on Mother's Day, Father's Day and Veterans Day will be able to continue after the end of the contract period.

Analysis of the postcard outreach success will be evaluated to see how many new older adults visited the Community Center as a result of the mailer. This information will determine the return on investment to justify adding this cost in to the department's marketing budget.

Potential long-term benefits for the community include new outreach efforts to inform older adults of the activities offered at the Community Center. As new people learn about and visit the Community Center, word of mouth will continue spreading the information in the community. The various new program offerings attract new seniors that will learn about the other services offered in the Community Center.

The new outreach efforts and programs will contribute and improve the quality-of-life for older adults. The Community Center offers a place to be social, learn about services, make new connections, and new friendships. Having a place where they feel welcome also helps eliminate perceived loneliness which in turn helps to reduce the feeling of social isolation.

SECTION 9: Summary Budget – What are costs?

Use the table below to provide a breakdown of your proposed program/service budget by general category. (Note: The final contract detailed budget will follow the budget template from your Senior Centers contract.)

BUDGET ITEM	
COSTS	AMOUNT
Two Post Card Mailers, Flyers and Publication	$20,000
Cost for 2 Holiday Lunches Catered & Entertainment ($1,000 each)	$2,000
Cost for 4 Continental Breakfast ($200 each)	$800
Cost for 12 New Box Lunches ($350 each)	$4,200
Cost for 2 staff for 16 Lunches (4 hours each @ $17/hour)	$2,176

GRAND TOTAL	$29,176

Comments (optional): The city will cover the additional staffing costs.

SECTION 10: Appendix (Optional)
Include any additional supporting documents, such as letters of support, relevant research studies, or endorsements from key stakeholders.
N/A

AGENDA ITEM NO. 5.

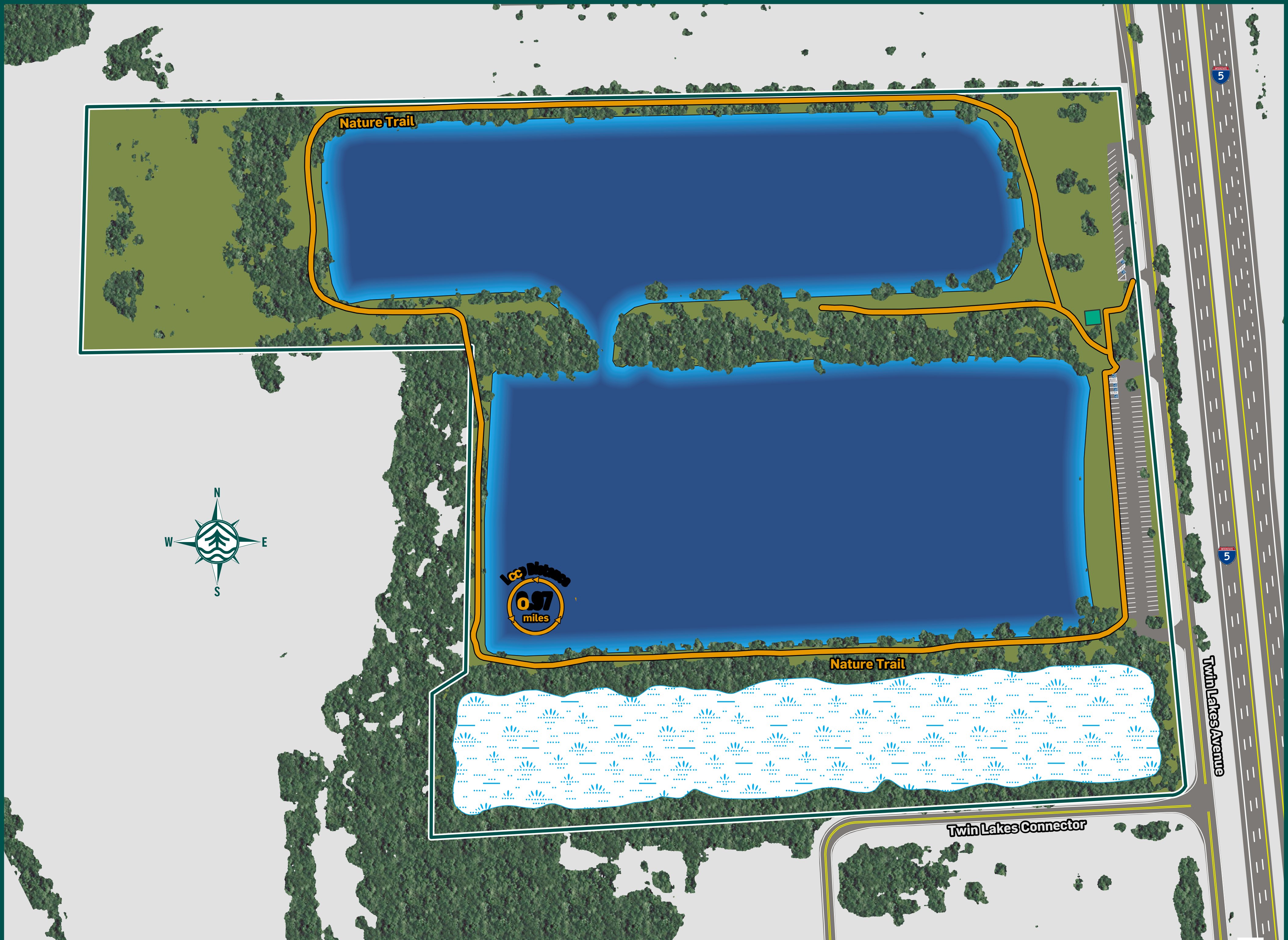
Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE:	July 22, 2024
SUBMITTED BY:	Parks Director Tara Mizell, Parks, Recreation & Culture
ITEM TYPE:	Agreement
AGENDA SECTION:	**New Business**
SUBJECT:	Donation agreement with Snohomish County Department of Conservation and Natural Resources for Gissberg Twin Lakes.
SUGGESTED ACTION:	Recommended Motion: I move to authorize the Mayor sign and execute the donation agreement with Snohomish County Department of Facilities and Fleet for 54 acres known as the Gissberg Twin Lakes property.
SUMMARY:	The city has been working with Snohomish County for several years to facilitate a transfer of parcels 31052900400800 and 31052900401700 (Gissberg Twin Lakes). The land will be used as a park. The park originated from the excavation of gravel for the construction of Interstate 5. The site features fishing, model boat racing, parking, picnic tables, restrooms, wading area (no lifeguard) and a walking track. The 54 acres will be a fantastic addition to the city's park system. Providing us with a wonderful opportunity to bring more recreational activities to our northern residents.

ATTACHMENTS:

Twin Lakes Park Map June 2023.pdf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AGENDA ITEM NO. 6.

Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE:	July 22, 2024
SUBMITTED BY:	Engineering Coordinator Laurie Barbosa, Public Works
ITEM TYPE:	Project Acceptance
AGENDA SECTION:	**New Business**
SUBJECT:	Project Acceptance - 80th St NE Non-Motorized Project
SUGGESTED ACTION:	Recommeded Motion: I move to authorize the Mayor to accept the 80th St Non-motorized project, starting the 60-day lien filing period for project closeout.

SUMMARY:

The 80th St NE Non-Motorized project included installation of curb, gutter, concrete sidewalk, curb ramps to meet ADA standards, an asphalt overlay, walls, drainage improvements, utility work, channelization, and other miscellaneous work, between State Ave & 51st Ave NE. The project provided a center turn-lane & bicycle lanes, thereby eliminating on-street parking.

Work taking place on 80th St NE from State Ave to 47th Ave NE included modifying the pavement markings to include two travel lanes, a center turn lane and bicycle lanes, thereby eliminating on-street parking.

City Council awarded the project to Reece Construction Company, Inc. on June 26th, 2023, in the amount of $899,816.00, as well as a Management Reserve of $89,981.60, for a total allocation of $989,797.60. The project was completed at a cost of $820,823.92, which was $78,992.08 (9%) below the awarded amount and therefore Management Reserve was not used.

Construction Total:	$820,823.92
WSDOT Ped and Bike Grant:	$498,252.00
Total Cost to the City:	$322,571.92

Work performed under this contract was inspected by City staff and found to be physically complete in accordance with the approved plans and specifications. Staff recommends Council's acceptance of the project for closeout.

ATTACHMENTS:

80th St NE Non-Motorized - Notice of Physical Completion.pdf

MARYSVILLE
PUBLIC WORKS

May 23rd , 2024

Andy Reece
President
Reece Construction Company
PO Box 1531
Marysville WA 98270

SUBJECT: 80TH ST NE NON-MOTORIZED PROJECT – NOTICE OF PHYSICAL COMPLETION

Dear Andy Reece,

In accordance with Section 1-05.11(2) of the Special Provisions, this project was considered physically complete as of Thursday, May 23rd, 2024. This notification does not constitute final acceptance. Recommendation for final acceptance will be sent to the City Council for approval at the first available council meeting. Please submit the following items for project closeout:

1. Affidavits of Wages Paid

Upon obtaining receipt of the above items, and acceptance, I will submit a notice of completion of public works project to obtain the following:

1. Certificate of Release from the Department of Revenue
2. Certificate of Release from the Employment Security Department
3. Certificate of Release from the Department of L&I

It has been a pleasure working with Reece Construction Company, Inc. on this project. I look forward to working with you in the future.

Sincerely,

Nick Loutsis, P.E.
Project Engineer

(360) 363-8100

Public Works
80 Columbia Avenue
Marysville, WA 98270

AGENDA ITEM NO. 7.

Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE: July 22, 2024

SUBMITTED BY: Transportation and Parks Maintenance Manager Jesse Birchman, Public Works

ITEM TYPE: Project Acceptance

AGENDA SECTION: **New Business**

SUBJECT: Project Acceptance Strawberry Fields Athletic Park Playground Equipment

SUGGESTED ACTION: Recommended Motion: I move to authorize the Mayor to accept the Strawberry Field Athletic Park Playground Project starting the 60-day lien filing period for project closeout.

SUMMARY:

The Strawberry Fields playground equipment installation included:

- The excavation and hauling away of the spoils within the existing playground border
- The purchase and installation of the new play equipment
- The installation and compaction of a gravel base along with the purchase and installation of Forever Lawn turf play surfacing

City Council awarded the project to Landscape Structures Inc. on June 12th, 2023 in the amount of $433,761.42 as well as a Management Reserve of $43,376.13 for a total allocation of $477,137.55.

The project was completed at cost of $444,387.83 which included one $10,626.41 Change Order. This change installed a temporary access road facilitating an accelerated installation schedule that occurred during the wet weather season.

Work performed under this contract was inspected by City staff and found to be physically complete in accordance with the approved plans and specifications. Staff recommends Council's acceptance of the project for closeout.

ATTACHMENTS:

PlayCreation Letter of Physical Completion_03132024.pdf

MARYSVILLE
PUBLIC WORKS

March 13, 2024

Landscape Structures, Inc.
Attn: Misty Link
601 - 7th Street
South, Delano, MN 55328

PlayCreation, Inc.
Attn: John Larson
2104 SW 152nd Street, Ste. 1
Burien, WA 98166

Subject: Strawberry Fields Athletic Park Playground
Notice of Physical Completion of Project

Dear Ms. Link & Mr. Larson,

This project was considered physically complete as of 2/16/2024. This notification does not constitute final acceptance by the City. Recommendation for final acceptance will be sent to the City Council for approval at the first available council meeting. This date of final acceptance shall start the forty-five (45) day lien period for the release of your retainage upon receipt of the following.

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

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

Sincerely,

Jeramie Roth 03/13/2024

(360) 363-8100

Public Works
80 Columbia Avenue
Marysville, WA 98270

AGENDA ITEM NO. 8.

MARYSVILLE WASHINGTON EST. 1891

Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE: July 22, 2024

SUBMITTED BY: Transportation and Parks Maintenance Manager Jesse Birchman, Public Works

ITEM TYPE: Project Acceptance

AGENDA SECTION: **New Business**

SUBJECT: Project Acceptance for Jennings Nature Park Playground Replacement

SUGGESTED ACTION: Recommended Motion: I move to authorize the Mayor to accept the Jennings Nature Park Playground Project starting the 60-day lien filing period for project closeout.

SUMMARY:

The Jennings Nature Playground project included:

- Demolition and disposal of the existing play structure.
- Excavation and disposal of the existing Engineered Wood Fiber play surfacing
- Purchase and installation of the play equipment
- Installation and compaction of a gravel base along with the purchase and installation of rubber tile play surfacing

City Council awarded the project to AllPlay Systems, LLC on January 9th 2023 in the amount of $492,590.49 as well as a Management Reserve of $49,259.05 for a total allocation of $541,849.54.

The project was completed at a cost of $497,733.99 which included two Change Orders.

- Change Order #1 was to resolve a gap from the existing ADA ramp rail and the new play structure. While the responsibility of the contractor, City staff elected to upgrade this feature to add an additional play panel instead of a basic barrier/railing. The additional cost of this Change Oder was $3,037.55.
  Change Order #2 was for a color change of the tile surfacing from green to a speckled black and green color. The additional cost for this change order was $2,105.95.

Work performed under this contract was inspected by City staff and found to be physically complete in accordance with the approved plans and specifications. Staff recommends Council's acceptance of the project for closeout.

ATTACHMENTS:

ALLPLAY_Lettter of physical Completion_20240401.pdf

MARYSVILLE
PUBLIC WORKS

April 1, 2024

AllPlay Systems, LLC
Attn: Jeff Hansen
PO Box 1886
Sequim, WA 98383

Subject: Jennings Nature Park Playground Replacement
Notice of Physical Completion of Project

Dear Mr. Hansen,

This project was considered physically complete as of 3/29/2024. This notification does not constitute final acceptance by the City. Recommendation for final acceptance will be sent to the City Council for approval at the first available council meeting. This date of final acceptance shall start the sixty (60) day lien period for the release of your retainage upon receipt of the following.

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

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

Sincerely,

Jeramie Roth 04/01/2024

(360) 363-8100

Public Works
80 Columbia Avenue
Marysville, WA 98270

AGENDA ITEM NO. 9.

Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE:	July 22, 2024
SUBMITTED BY:	Transportation and Parks Maintenance Manager Jesse Birchman, Public Works
ITEM TYPE:	Project Acceptance
AGENDA SECTION:	**New Business**
SUBJECT:	Project Acceptance for Jennings Nature Park Bathroom Replacement
SUGGESTED ACTION:	Recommended Motion: I move to authorize the Mayor to accept the Jennings Nature Park Bathroom Replacement Project starting the 60-day lien filing period for project closeout.

SUMMARY:

The Jennings Nature Bathroom Replacement Project included:

- Demolition and disposal of the existing bathroom structure
- Site and utility preparation for the new structure
- Purchase, delivery, and installation of the new structure, fixtures, and finishes

City Council awarded the project to Romtec, Inc. on September 12, 2023 in the amount of $405,993.02 as well as a Management Reserve of $40,599.30 for a total allocation of $446,592.32.

The project was completed at a cost of $445,286.27 which included two Change Orders.

- Change Order #1 was to upgrade various fixtures for purposes of long-term maintenance, and to add a mop basin and faucet for custodial use. The additional cost of this Change Oder was $14,897.05.
- Change Order #2 was to address the previous structure's shallow sewer service connection. This resulted in a need to raise the new structure's floor elevation above the original design and impacted ADA accessibility further necessitating replacement of adjacent concrete panels. Finally, a correction to the Sales Tax calculation was also addressed. The additional cost for this change order was $24,396.20.

Work performed under this contract was inspected by City staff and found to be physically complete in accordance with the approved plans and specifications. Staff recommends Council's acceptance of the project for closeout.

ATTACHMENTS:

Ltr re Physical Completion_JNP Bathroom Romtec.pdf

MARYSVILLE
PUBLIC WORKS

July 8, 2024

AllPlay Systems, LLC
Attn: Jeff Hansen
PO Box 1886
Sequim, WA 98383

Subject: Jennings Nature Park Bathroom Replacement (P2302)
Notice of Physical Completion of Project

Dear Mr. Hansen,

This project was considered physically complete as of 6/13/2024. This notification does not constitute final acceptance by the City. Recommendation for final acceptance will be sent to the City Council for approval at the first available council meeting. This date of final acceptance shall start the sixty (60) day lien period for the release of your retainage upon receipt of the following.

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

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

Sincerely,

Jesse Birchman

Jesse Birchman
Transportation & Parks Maintenance Manager

(360) 363-8100

Public Works
80 Columbia Avenue
Marysville, WA 98270

AGENDA ITEM NO. 10.

MARYSVILLE WASHINGTON EST. 1891

Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE:	July 22, 2024
SUBMITTED BY:	City Attorney Jon Walker, Legal
ITEM TYPE:	Ordinance
AGENDA SECTION:	**New Business**
SUBJECT:	An **Ordinance** of the City Council of the City of Marysville, Washington, relating to illegal racing, prohibiting attendance at illegal racing events and providing for impoundment and forfeiture of vehicles used for street racing.
SUGGESTED ACTION:	Recommended Motion: I move to adopt Ordinance No. ______.

SUMMARY:

Street racing poses a serious public safety risk. Groups of street racers will congregate and take over portions of streets or parking lots and engage in dangerous driving. People who engage in illegal racing are encouraged to do so if their is an audience to view the illegal racing. Consequently, illegal racing is more likely to occur if their is an audience and thus attendance at such events increases public safety risks and should be prohibited. This ordinance would make knowingly attended an illegal racing event a misdemeanor and give police a tool to clear crowds that may gather for illegal racing.

The legislature recently enacted a number of statutes to address the dangers of illegal street racing. Most of these are part of the Model Traffic Ordinance (MTO) chapter 308-330 WAC. The MTO identifies many traffic-related RCW's and most cities have adopted the MTO so that traffic laws are uniform across the state. Marysville has adopted the MTO via MMC 11.04.010. One illegal racing statute that was not made part of the MTO is RCW 46.61.748. That statute authorizes impoundment of vehicles used for illegal racing and forfeiture of vehicles used by repeat offenders. Impoundment and forfeiture are very effective tools for law enforcement to combat illegal street racing. This ordinance would adopt RCW 46.61.748 to provide this tool to Marysville police.

ATTACHMENTS:

Unlawful Race Attendance Ordinance.pdf

CITY OF MARYSVILLE
Marysville, Washington

ORDINANCE NO. ___________

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MARYSVILLE, WASHINGTON, RELATING TO ILLEGAL RACING, PROHIBITING ATTENDANCE AT ILLEGAL RACING EVENTS AND PROVIDING FOR IMPOUNDMENT AND FORFEITURE OF VEHICLES USED FOR STREET RACING.

WHEREAS, illegal racing is a public safety risk; and

WHEREAS, illegal racing also interferes with the public's use of streets and parking lots; and

WHEREAS, persons often engage in illegal racing to garner attention to themselves and their vehicles; and

WHEREAS, persons who engage in illegal racing are encouraged to do so if there is an audience to view the illegal racing; and

WHEREAS, a person who knowingly travels or gathers to attend or observe illegal racing is engaged in conduct that endangers public safety by making illegal racing more likely to occur; and

WHEREAS, injuries or property damage are more likely to occur when persons attend or observe illegal racing; and

WHEREAS, a vehicle used to commit the crime of illegal racing should be impounded to protect the public; and

WHEREAS, a person who has previously had a vehicle impounded due to illegal racing conduct, should have any vehicle he or she uses to subsequently engage in illegal racing impounded and forfeited.

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

SECTION 1. A new section, 11.04.063, is added to the municipal code as set forth in Exhibit A.

SECTION 2. RCW 46.61.748, Racing—Impoundment, is adopted by reference as currently enacted and subsequently amended. A copy of the statute is attached as Exhibit B and available upon request from the city clerk.

SECTION 3. 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 4. 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 5. 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 _____________________________, 20_____.

CITY OF MARYSVILLE

By__________________________________
JON NEHRING, MAYOR

Attest:

By____
______________, DEPUTY CITY CLERK

Approved as to form:

By____
JON WALKER, CITY ATTORNEY

Date of publication:______________
Effective Date (5 days after publication):_______________

EXHIBIT A

11.04.063 Unlawful race attendance.

A person who is traveling on the street or gathers at a place to knowingly attend or observe illegal racing or any conduct prohibited by RCW 46.61.530, commits the crime of unlawful race attendance. Unlawful race attendance is a misdemeanor.

EXHIBIT B

RCW 46.61.748 Racing—Impoundment.

(1) A vehicle used to commit the crime of racing is subject to impoundment as provided for in chapter 46.55 RCW.
(2) If an operator has previously had a vehicle impounded due to illegal racing conduct, regardless of whether a criminal charge or a conviction resulted from that conduct, and the operator is convicted of a subsequent offense that was originally charged under RCW 46.61.500 or 46.61.530 or a comparable municipal ordinance, the vehicle operated by the operator is subject to forfeiture as follows:
(a) No property may be forfeited under this section until after the operator is convicted of the crime of racing under RCW 46.61.530 and a finding is made that the operator used the vehicle to commit such crime.
(b) A forfeiture of property encumbered by a bona fide security interest is subject to the interest of the secured party if at the time the security interest was created, the secured party neither had knowledge of nor consented to the commission of the offense.
(c) A vehicle subject to forfeiture under this section may be seized by any law enforcement officer of this state upon process issued by any court having jurisdiction over the property. However, seizure of the vehicle may be made without process if:
(i) The seizure is incident to an arrest or a search under a search warrant; or
(ii) The vehicle subject to seizure has been the subject of a prior judgment in favor of the seizing agency in a forfeiture proceeding based on this section; or
(iii) A law enforcement officer has probable cause to believe that the vehicle was used or is intended to be used in the commission of a felony.
(d) In the event of seizure pursuant to this section, proceedings for forfeiture shall be deemed commenced by the seizure. The law enforcement agency under whose authority the seizure was made shall cause notice to be served within 15 days following the seizure on the owner of the property seized and the person in charge thereof and any person having any known right or interest therein, including any community property interest, of the seizure and intended forfeiture of the seized property. The notice of seizure may be served by any method authorized by law or court rule including, but not limited to, service by certified mail with return receipt requested. Service by mail shall be deemed complete upon mailing within the 15-day period following the seizure. Notice of seizure in the case of property subject to a security interest that has been perfected by filing a financing statement in accordance with chapter 62A.9A RCW, or a certificate of title shall be made by service upon the secured party or the secured party's assignee at the address shown on the financing statement or the certificate of title.
(e) If no person notifies the seizing law enforcement agency in writing of the person's claim of ownership or right to possession of items specified in subsection (1) of this section within 60 days of the seizure, the item seized shall either be deemed forfeited if the operator is convicted as provided for in this section, or the vehicle shall be returned to the owner of record if the operator is not convicted as provided for in (a) of this subsection.
(f) If a person notifies the seizing law enforcement agency in writing of the person's claim of ownership or right to possession of the seized property within 60 days of the seizure, the law enforcement agency shall give the person or persons a reasonable opportunity to be heard as to the claim or right. The hearing shall be before the chief law enforcement officer of the seizing

agency or the chief law enforcement officer's designee, except where the seizing agency is a state agency as defined in RCW 34.12.020, the hearing shall be before the chief law enforcement officer of the seizing agency or an administrative law judge appointed under chapter 34.12 RCW, except that any person asserting a claim or right may remove the matter to a court of competent jurisdiction. Removal may only be accomplished according to the rules of civil procedure. The person seeking removal of the matter must serve process against the state, county, political subdivision, or municipality that operates the seizing agency, and any other party of interest, in accordance with RCW 4.28.080 or 4.92.020, within 45 days after the person seeking removal has notified the seizing law enforcement agency of the person's claim of ownership or right to possession. The court to which the matter is to be removed shall be the municipal court of the municipality that operates the seizing agency, or if there is no such municipal court, the district court when the aggregate value of the property is within the jurisdictional limit set forth in RCW 3.66.020. A hearing before the seizing agency and any appeal therefrom shall be under Title 34 RCW. In a court hearing between two or more claimants to the property involved, the prevailing party shall be entitled to a judgment for costs and reasonable attorneys' fees. The burden of producing evidence shall be upon the person claiming to be the lawful owner or the person claiming to have the lawful right to possession of the property. The seizing law enforcement agency shall promptly return the property to the claimant upon a determination by the administrative law judge or court that the claimant is the present lawful owner or is lawfully entitled to possession of the property.
(g) When property is forfeited under this chapter, after satisfying any court-ordered victim restitution, the seizing law enforcement agency may:
(i) Retain it for official use or upon application by any law enforcement agency of this state release such property to such agency for the exclusive use of enforcing the criminal law;
(ii) Sell that which is not required to be destroyed by law and which is not harmful to the public, and use the proceeds to fund personnel, programs, services, and equipment related to the enforcement and processing of street racing violations, or to address and improve general traffic safety, within the seizing agency's jurisdiction.

AGENDA ITEM NO. 11.

Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE: July 22, 2024

SUBMITTED BY: Christopher Jones, Police

ITEM TYPE: Agreement

AGENDA SECTION: **New Business**

SUBJECT: Interlocal Agreement with SCORE for Inmate Housing

SUGGESTED ACTION: Recommended Motion: I move to authorize the Mayor to sign and execute the agreement with SCORE Jail.

SUMMARY: The Marysville Jail maintains an Interlocal Agreement with SCORE jail in efforts to provide the safest and most appropriate care for those inmates who may require a level of care/ security that the Marysville Jail cannot provide. While the services provided at the Marysville Jail have substantially improved and have been upgraded since the opening of the new jail in 2021, there are times that the required security or care level exceed the capabilities of the Marysville Jail staff; to include medical staff. The SCORE jail offers 24 hour medical care with full time access to Mental Health professionals and services. SCORE also offers isolated areas to better secure and manage inmates who pose a security risk to staff and other inmates. The Marysville jail, while large enough to house such inmates, does not have the ability to provide an isolated area to ensure the safety and security of the facility, staff and other inmates is prioritized without creating housing and care challenges. The Interlocal Agreement allows the Marysville Jail to have access to advanced care and housing options in the event they are needed. The Agreement is to secure two beds at SCORE that will be guaranteed and available in such circumstances as listed above. The rates will vary depending on the level of care or services provided but the base rate, per bed is enclosed in the attached routing sheet and in Appendix A of the Agreement.

ATTACHMENTS:
SCORE.pdf

INTERLOCAL AGREEMENT FOR INMATE HOUSING

THIS INTERLOCAL AGREEMENT FOR INMATE HOUSING (hereinafter "Agreement") is made and entered into by and between the SOUTH CORRECTIONAL ENTITY, a governmental administrative agency formed pursuant to RCW 39.34.030(3) ("SCORE") and the CITY OF MARYSVILLE a municipal corporation organized under the laws of the State of Washington (hereinafter the "Contract Agency" together with SCORE, the "Parties" or individually a "Party").

RECITALS

WHEREAS, SCORE was formed by its Owner Cities (as defined herein) as a governmental administrative agency pursuant to RCW 39.34.030(3) to operate and maintain a consolidated correctional facility located in the city of Des Moines (the "SCORE Facility") to serve the Owner Cities, federal and state agencies and other local governments that contract with SCORE from time to time to provide correctional services essential to the preservation of the public health, safety, and welfare; and

WHEREAS, the Contract Agency desires to transfer custody of certain inmates to SCORE to be housed at the SCORE Facility; and

WHEREAS, this Agreement is entered into by and between the Parties pursuant to chapters 39.34 and 70.48 RCW, which provide for interlocal agreements for sharing of correction/detention facilities between local governments;

In consideration of the mutual covenants, conditions, and promises contained herein, the Parties hereto mutually agree as follows:

SECTION 1. DEFINITIONS.

Terms defined in the recitals of this Agreement are incorporated herein as if fully set forth in this Agreement. Capitalized terms used herein shall have the following meanings. Terms not otherwise defined herein shall have the meanings set forth in the Interlocal Agreement.

Detainer means a legal order authorizing or commanding another agency a right to take custody of a person.

Commencement Date means [January 1, 2025.

Contract Agency Inmate means a person or persons subject to the Contract Agency's custody who is transferred to SCORE's custody under this Agreement.

Daily Bed Rate means the daily rate the Contract Agency is charged to occupy a general population bed, as set forth in Exhibit A.

Daily Surcharge Rates means any of the following special charges as defined in Exhibit A: Daily Surcharge Rates: Medical-Acute; Mental Health-Acute; and Mental Health-General Population.

Guaranteed Bed Rate means a reduced Daily Bed Rate - Guaranteed, as set forth in Exhibit A.

Inmate means a person or persons transferred to SCORE's custody to be housed at the SCORE Facility. The term "Inmates" includes Contract Agency Inmates.

Interlocal Agreement means the Amended and Restated SCORE Interlocal Agreement dated as of October 1, 2009 and amended and restated on December 11, 2019, as it may be further amended from time to time, executed among the parties thereto for the purpose of forming SCORE.

Mental Health - Residential Beds means Inmates clinically determined by SCORE Health Services Provider, or its successor charged with the same duties, as needing ongoing mental health care services and specialized housing in SCORE's Mental Health - Residential Unit.

Medical – Acute Beds means an Inmate clinically determined by SCORE Health Services Provider, or its successor charged with the same duties, as needing the level of medical services and housing provided in SCORE's medical clinic.

Mental Health – Acute Beds means an Inmate clinically determined by SCORE Health Services Provider, or its successor charged with the same duties, as needing the level of psychiatric services and specialized housing in SCORE's Mental Health - Acute Unit.

Owner City has the meaning set forth in the Interlocal Agreement.

Non-Guaranteed Bed Rate means a higher daily housing bed rate and subject to availability, as set forth in Exhibit A.

SCORE Facility means the correctional facility maintained and operated by SCORE located at 20817 17th Avenue South, Des Moines, WA 98198.

Termination Date means DEC. 31, 2026.

SECTION 2. TERM.

This Agreement shall commence at 12:00 a.m. PST on the Commencement Date and terminate at 11:59 p.m. PST on the Termination Date, unless sooner terminated by either Party in accordance with this Agreement. This Agreement may be renewed for any successive period by written addendum under terms and conditions acceptable to the Parties.

SECTION 3. INMATE HOUSING AND SERVICES.

Subject to the terms of this Agreement, SCORE hereby agrees to accept Contract Agency Inmates and to provide housing, care, and custody of those Contract Agency Inmates pursuant to SCORE policies and procedures. Additional related services and associated fees, if any, to be provided to Contract Agency Inmates and/or the Contract Agency are listed in Exhibit A.

To the greatest extent permitted by law, SCORE shall have the right to refuse to accept an individual in custody of the Contract Agency or to return any Contract Agency Inmate to the Contract Agency for any reason, including but not limited to if, in the sole discretion of SCORE, such individual presents a substantial risk of escape, of injury to self or other persons or property, of adversely affecting or significantly disrupting the operations of the SCORE Facility, and/or has a medical illness or injury that makes housing such individual not in the best interest of SCORE or other Inmates as described in Exhibit D. Final acceptance of an individual based on illness or injury is determined upon approval of medical staff at the time of booking.

SECTION 4. COMPENSATION.

In consideration of SCORE's commitment to provide housing and related services for Contract Agency Inmates, the Contract Agency agrees to pay SCORE the fees and charges set forth in Exhibit A.

Such fees and charges may include, but are not limited to, booking, daily bed rate, medical and specialty, mental health, transportation, security, other charges and/or negotiated fees.

SCORE may from time to time revise the fees and charges for housing and related services under this Agreement during the term of this Agreement. SCORE shall give advance notice of any change to its fees and charges for such service in order to allow the Contract Agency sufficient time to adjust its annual budget. Unless otherwise agreed to by the Parties hereto, any new fees and charges under a new fee schedule shall become effective on January 1 of the following year.

The Contract Agency shall acknowledge receipt of the rates and charges schedule in writing and such acknowledgement shall be deemed to be an amendment to this Agreement and incorporated as if fully set forth herein without the necessity of a formal amendment or separate approval by the legislative authority of the Contract Agency or the Administrative Board of SCORE.

SECTION 5. TRANSPORTATION, BOOKING, CLASSIFICATION, DISCIPLINE AND RELEASE PROCEDURES.

A. Transportation. The Contract Agency is responsible for the transportation of Contract Agency Inmates to the SCORE Facility, including all costs associated therewith.

B. Booking. Contract Agency Inmates shall be booked pursuant to SCORE's booking policies and procedures.

C. Classification. Contract Agency Inmates shall be classified pursuant to SCORE's classification policies and procedures, and within the sole discretion and reasonable judgment of SCORE. The Contract Agency shall provide sufficient information regarding each Contract Agency Inmate as needed to allow SCORE to make such classification. Contract Agency Inmates shall be assigned to housing pursuant to SCORE's policies and procedures, and within the sole discretion and reasonable judgment of SCORE as provided in Exhibit F.

D. Inmate Discipline. SCORE shall discipline Contract Agency Inmates according to SCORE policies and procedures and in the same manner which other Inmates are disciplined; provided, however, nothing contained herein shall be construed to authorize the imposition of a type of discipline that would not be imposed on a comparable Inmate, up to and including the removal of earned early release credits as approved by the Contract Agency.

E. Release. Except for work programs or health care, if no probable cause determination is made as required by law, and during emergencies, Contract Agency Inmates shall not be removed and/or released from the SCORE Facility without written authorization from the Contract Agency or by the order of a court of competent jurisdiction. If SCORE becomes aware that there has been no probable cause determination as required by law, and the person is still in SCORE's custody, SCORE will notify the Contract Agency that the person must be released unless written proof that the probable cause determination was made is provided. Other jurisdictions may "borrow" a Contract Agency Inmate according to policies and procedures of SCORE and as listed in Exhibit G.

Contract Agency Inmates will be transported at the time of release as follows: SCORE will release each Contract Agency Inmates to the Contract Agency at a mutually agreeable location. Alternatively, SCORE will provide transportation upon release to either the closest Owner City of arrest, or the Owner City of residence, whichever is closer, unless confirmed transportation is available at the time of release. Additional fees, if any, for transportation outside of King County are included in Exhibit A.

Contract Agency Inmates for whom bail is posted, or who otherwise have a right to be released, may choose to remain in custody at the SCORE Facility by signing written waiver and return to the Contract Agency by the regularly scheduled transport, be released to a family Owner or friend with confirmed transportation, or be released via private taxi.

SECTION 6. INMATE MEDICAL RECORDS, CLOTHING, BEDDING, PROPERTY AND WORK PROGAMS.

A. Inmate Medical Records. Should a Contract Agency Inmate receive medical care for injuries or illness at the time of arrest and prior to booking at the SCORE Facility, the Contract Agency shall provide medical documentation pertaining to injury or illness to SCORE at the time of booking if the Contract Agency has access to such records. If the Contract Agency cannot provide such records, SCORE, in its sole discretion, may refuse to accept a Contract Agency Inmate.

B. Inmate Property. SCORE agrees to provide each Contract Agency Inmate with necessary or appropriate clothing and essential hygiene items. SCORE shall accept, hold, and handle, and return any Contract Agency Inmate property in accordance with SCORE's policies and procedures, and shall be responsible only for Contract Agency Inmate property actually delivered into SCORE's possession. In the event a Contract Agency Inmate is being transported from a Contract Agency designated detention or correction facility, it will be the responsibility of the Contract Agency to process the Contract Agency Inmate's property not delivered and accepted into SCORE's possession as provided in Exhibit E.

C. Work Programs. SCORE may assign Contract Agency Inmates to work programs such as inside and outside work crews, kitchen and facility duties, and other appropriate duties pursuant to SCORE's policies and procedures and within the sole discretion and judgment of SCORE.

D. Visitation. SCORE shall provide reasonable scheduled visitation for Contract Agency Inmates. Inmate visitation may be accessible via video connection by third party provider at off-site locations for an access fee. Complimentary video visit access is available at the SCORE Facility. Confidential telephones or visitation rooms shall be available to a Contract Agency Inmate to communicate with his or her legal counsel.

E. Inmate Accounts. SCORE shall establish and maintain a non-interest-bearing account for each Contract Agency Inmate. Upon returning custody of a Contract Agency Inmate to the Contract Agency, SCORE shall transfer the balance of that Contract Agency Inmate's account that is not subject to charges, to the Contract Agency Inmate or to the Contract Agency in the form of cash, check, debit card or other agreed upon method in the name of the Contract Agency Inmate.

SECTION 7. HEALTH CARE.

SCORE shall provide in-facility medical care commonly associated with corrections operations as guided by American Correctional Association (ACA) or National Commission on Correctional Health Care (NCCHC).

In-facility medical, dental, and mental health services are included in the daily rate set forth in Exhibit A. Should a Contract Agency Inmate require medical, mental health, dental, and/or other medical services at an outside medical or health care facility, SCORE shall notify the Contract Agency's designee (either by written or electronic means) within a reasonable time period before the Contract Agency Inmate receives such medical, mental health, dental or any other medical services. Notwithstanding the foregoing, the Contract Agency acknowledges that such notice may not be reasonably possible prior to emergency care.

The Contract Agency shall pay for all medical, mental health, dental or any other medical services or equipment that are required to care for Contract Agency Inmates outside of the SCORE Facility in addition to the charges listed in Exhibit A. Lack of prior notice shall not excuse the Contract Agency from financial responsibility for such expenses and shall not be a basis for imposing financial responsibility for related medical expenses on SCORE. SCORE shall bear the expense of any such medical care necessitated by improper conduct of SCORE, or of its officers or agents.

If a Contract Agency Inmate is admitted to a hospital, the Contracting Agency will be responsible for hospital security unless other arrangements are made with SCORE. SCORE, in its sole discretion, may, or at the request of the Contract Agency shall, provide hospital security services for an additional charge as provided in Exhibit A.

SECTION 8. DETAINERS.

Warrants and Contract Agency Inmates in a "Detainer" status shall be handled according to SCORE policies and procedures and as provided in Exhibit B attached hereto.

SECTION 9. RELEASE OF HOLDS AND COURT APPEARANCES.

If a court of limited jurisdiction releases a hold on a Contract Agency Inmate still incarcerated at the SCORE Facility, SCORE will not facilitate further court appearances of that Contract Agency Inmate except if the Contract Agency wishes to use the video arraignment system at the SCORE Facility.

SECTION 10. ESCAPE; DEATH.

If a Contract Agency Inmate escapes SCORE's custody, SCORE shall notify the Contract Agency as soon as reasonably possible. SCORE shall use all reasonable efforts to pursue and regain custody of escaped Contract Agency Inmates.

If a Contract Agency Inmate dies while in SCORE custody, SCORE shall notify the Contract Agency as soon as reasonably possible. The King County Medical Examiner shall assume custody of the Contract Agency Inmate's body. Unless another agency becomes responsible for investigation, one or more Owner City shall investigate and shall provide the Contract Agency with a report of its investigation. The Contract Agency may participate in the investigation. If another agency becomes responsible for investigation, SCORE shall serve as a liaison or otherwise facilitate the Contract Agency's communication with and receipt of reports from the other agency.

The Contract Agency shall provide SCORE with written instructions regarding the disposition of the Contract Agency Inmate's body. The Contract Agency shall pay for all reasonable expenses for the preparation and shipment of the body. The Contract Agency may request in writing that SCORE arrange for burial and all matters related or incidental thereto and the Contract Agency shall be responsible for all costs associated with this request.

SECTION 11. REPORTING AND INSPECTION.

SCORE agrees to use reasonable efforts to work with the Contract Agency to provide access to and/or reports from jail management systems that provide statistical information about Inmates. The Contract Agency shall have the right, upon reasonable advance notice, to inspect the SCORE Facility at reasonable times. During such inspections, the Contract Agency may interview Contract Agency Inmates and review Contract Agency Inmates' records. The Contract Agency shall have no right to interview Inmates housed for other jurisdictions or to review their records unless Contract Agency is properly authorized to do so by the Inmate or the other jurisdiction.

SECTION 12. TECHNOLOGY.

SCORE and the Contract Agency may each permit the other continuous access to its computer database regarding all Contract Agency Inmates housed by SCORE. This continuous access feature may be accomplished through a computer link between a computer(s) designated by the Contract Agency and appropriate computer(s) of SCORE.

SECTION 13. BILLING AND PAYMENT.

SCORE shall provide the Contract Agency with monthly statements itemizing the name of each Contract Agency Inmate; the number of days of housing, including the date and time booked into the SCORE Facility and date and time released from SCORE; and itemization of any additional charges including a description of the service provided, date provided and reason for service. Payment shall be due to SCORE within 30 days from the date the bill is received. SCORE may bill the Contract Agency electronically. Payments not received by the 30th day shall bear interest at the rate of 1% per month until payment is received. Any fees or charges for Inmates housed on charges from multiple agencies (including but not limited to outside medical care) will be divided equally among those agencies.

SECTION 14. BILLING DISPUTE RESOLUTION.

The Contract Agency must provide written notice of dispute to SCORE within 60 days of billing or other disputed charges. SCORE shall respond in writing to such disputes within 60 days of receipt of such disputes. SCORE and the Contract Agency shall attempt to resolve the dispute by negotiation. If such negotiation is unsuccessful, either Party may refer the dispute to the SCORE Operations Board for resolution. The decision of the SCORE Operations Board is the final internal administrative remedy the Contract Agency must exhaust before pursuing other contractual, legal, equitable, or alternative dispute resolutions.

SECTION 15. INDEPENDENT CONTRACTOR.

In providing services under this Agreement, SCORE is an independent contractor and neither it nor its officers, nor its agents nor its employees are employees of the Contract Agency for any purpose, including responsibility for any federal or state tax, industrial insurance, or Social Security liability. Neither shall the provision of services under this Agreement give rise to any claim of career service or civil service rights, which may accrue to an employee of the Contract Agency under any applicable law, rule or regulation. Nothing in this Agreement is intended to create an interest in or give a benefit to third persons not signing as a Party to this Agreement.

SECTION 16. HOLD HARMLESS, DEFENSE, AND INDEMNIFICATION.

SCORE shall hold harmless, defend, and indemnify the Contract Agency, its elected officials, officers, employees, and agents from and against any and all suits, actions, claims, liability, damages, judgments, costs and expenses (including reasonable attorney's fees) (also including but not limited to claims related to false arrest or detention, alleged mistreatment, alleged violation of civil rights, injury, or death of any Contract Agency Inmate, or loss or damage to Contract Agency Inmate property while in SCORE custody) that result from or arise out of the acts or omissions of SCORE, its elected officials, officers, employees, and agents in connection with or incidental to the performance or non-performance of SCORE's services, duties, and obligations under this Agreement.

The Contract Agency shall hold harmless, defend, and indemnify SCORE, its elected officials, officers, employees, and agents from and against any and all suits, actions, claims, liability, damages, judgments, costs and expenses (including reasonable attorney's fees) (also including but not limited to claims related to false arrest or detention, alleged mistreatment, alleged violation of civil rights (unless the Contract Agency has affirmatively notified SCORE in writing that a probable cause determination has been made within 48 hours of the arrest of the person bringing the claim), injury, or death of any Contract Agency Inmate, or loss or damage to Contract Agency Inmate property while in SCORE custody) that result from or arise out of the acts or omissions of the Contract Agency, its elected officials, officers, employees, and agents in connection with or incidental to the performance or non-performance of the Contract Agency's services, duties, and obligations under this Agreement.

In the event the acts or omissions of the officials, officers, agents, and/or employees of both the Contract Agency and SCORE in connection with or incidental to the performance or non-performance of the Contract Agency's and or SCORE's services, duties, and obligations under this Agreement are the subject of any liability claims by a third party, the Contract Agency and SCORE shall each be liable for its proportionate concurrent negligence in any resulting suits, actions, claims, liability, damages, judgments, costs and expenses and for their own attorney's fees.

Nothing contained in this section, or this Agreement shall be construed to create a right in any third party to indemnification or defense.

SCORE and the Contract Agency hereby waive, as to each other only, their immunity from suit under industrial insurance, Title 51 RCW. This waiver of immunity was mutually negotiated by the Parties hereto.

The provisions of this section shall survive any termination or expiration of this Agreement.

SECTION 17. INSURANCE.

SCORE and the Contract Agency shall provide each other with evidence of insurance coverage, in the form of a certificate or other competent evidence from an insurance provider, insurance pool, or of self-insurance sufficient to satisfy the obligations set forth in this Agreement.

SCORE and the Contract Agency shall each maintain throughout the term of this Agreement coverage in minimum liability limits of one million dollars ($1,000,000) per occurrence and two million dollars ($2,000,000) in the aggregate for its liability exposures, including comprehensive general liability, errors and omissions, auto liability and police professional liability. The insurance policies shall provide coverage on an occurrence basis.

Each Party shall provide to the other Party at least 30 days advance notice of any cancellation, suspension, or material change in coverage.

SECTION 18. TERMINATION.

Either Party may terminate this Agreement, with or without cause, by providing the other Party with 90 days written notice of termination as provided in RCW 70.48.090.

SECTION 19. RECORDS.

The Parties hereto shall maintain all records, reports, and documents created, held or maintained under this Agreement and the services to be provided hereunder in accordance with chapter 42.56 RCW (the Washington Public Records Act), chapter 40.14 RCW (Preservation and Destruction of Public Records) and all other applicable federal, state and local laws and regulations.

SECTION 20. OPERATION OF SCORE FACILITY; PRISON RAPE ELIMINATION ACT.

SCORE shall manage, maintain, and operate the SCORE Facility in compliance with all applicable federal, state, and local laws and regulations. SCORE acknowledges and complies with the terms of the Prison Rape Elimination Act regarding custodial sexual misconduct as set forth in Exhibit C.

SECTION 21. HIPAA AND HITECH COMPLIANCE.

The Parties shall comply with all requirements of the Federal Health Insurance Portability and Accountability Act of 1996 (HIPAA) and the Federal Health Information and Technology for Economic and Clinical Health Act (HITECH Act) as applicable, which relate to the Parties' responsibilities under this Agreement, as well as state laws and regulations including chapter 70.02 RCW.

SECTION 22. EQUAL OPPORTUNITY.

Neither Party shall discriminate against any person on the grounds of race, creed, color, religion, national origin, sex, age, marital status, sexual orientation, veterans and military status, political affiliation or belief or the presence of any sensory, mental, or physical handicap in violation of any applicable federal law, Washington State Law Against Discrimination (chapter 49.60 RCW) or the Americans with Disabilities Act (42 USC 12110 *et seq.*).

SECTION 23. MISCELLANEOUS.

A. Real or Personal Property. It is not anticipated that any real or personal property will be acquired or purchased by the Parties solely because of this Agreement.

B. Assignment. This Agreement, or any interest herein, or claim hereunder, shall not be assigned, or transferred in whole or in part by a Party to any other person or entity without the prior written consent of the other Party. In the event that such prior written consent to an assignment is granted, then the assignee shall assume all duties, obligations, and liabilities of the assigning Party stated herein.

C. Non-Waiver. The failure of either Party to insist upon strict performance of any provision of this Agreement or to exercise any right based upon a breach thereof or the acceptance of any performance during such breach shall not constitute a waiver of any right under this Agreement.

D. Severability. If this Agreement, or any portion of this Agreement, is held invalid by a court of competent jurisdiction, the remainder of the Agreement shall remain in full force and effect.

E. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Washington. If any dispute arises between the Parties under any of the provisions of this Agreement, resolution of that dispute shall be available only through the jurisdiction, venue and rules of the King County Superior Court, King County, Washington.

F. Attorneys' Fees. In any claim or lawsuit for damages arising from the Parties' performance of this Agreement, each Party shall be responsible for payment of its own legal costs and attorney's fees incurred in defending or bringing such claim or lawsuit; however, nothing in this subsection shall limit each Parties' right to indemnification under this Agreement.

G. Approval and Filing. Each Party shall approve this Agreement by resolution, ordinance, motion or otherwise pursuant to the laws of the governing body of each Party. The signatures of the authorized signatories below shall constitute a presumption that such approval was properly obtained. A copy of this Agreement shall be filed and/or posted pursuant to chapter 39.34 RCW.

H. Amendment. Except as otherwise provided in Section 4 of this Agreement, no waiver, alteration, or modification of any of the provisions of this Agreement shall be binding unless evidenced in writing signed by duly authorized representatives of both Parties.

I. No Joint Venture or Partnership. No joint venture, separate administrative or governmental entity, or partnership is formed as a result of this Agreement.

J. Compliance with Applicable Laws and Standards. SCORE agrees to manage the Contract Agency Inmates and the SCORE Facility in accordance with applicable federal and state laws and regulations and to maintain staffing levels at the SCORE Facility in sufficient numbers and rank to maintain the safety of the public, staff, Inmates, and to reasonably carry out the provisions of this Agreement.

K. Continuation of Performance. In the event that any dispute or conflict arises between the Parties while this Agreement is in effect, the Parties hereto agree that, notwithstanding such dispute or conflict, they shall continue to make a good faith effort to cooperate and continue work toward successful completion of assigned duties and responsibilities. Provided that if the Contract Agency fails to pay for the services provided by the SCORE, SCORE can cease providing such services until payment is made.

L. Representatives; Notices. The individuals listed below the signature blocks included in this Agreement are designated as representatives of the respective Parties. The representatives shall be responsible for administration of this Agreement and for coordinating and monitoring performance under this Agreement. In the event such representatives are changed, the Party making the change shall notify the other Party. Any notice or other communication given hereunder shall be deemed sufficient, if in writing and delivered personally to the addressee, or sent electronically or by certified or registered mail, return receipt requested, addressed as provided after the signature blocks included in this Agreement, or to such other address as may be designated by the addressee by written notice to the other Party.

M. Entire Agreement. This Agreement, together with any subsequent amendments, constitutes the entire Agreement between the Parties and supersedes all prior agreements for inmate housing between the Parties.

SECTION 24. EXECUTION.

This Agreement shall be executed by the Parties hereto by their duly authorized representative. This Agreement may be executed in one or more counterparts.

THIS AGREEMENT is hereby effective as of the Commencement Date.

SOUTH CORRECTIONAL ENTITY

_______________________________	_______________________________
Signature	Signature
Title/Name Executive Director Devon Schrum	Title/Name:_______________________
NOTICE ADDRESS:	NOTICE ADDRESS:

SOUTH CORRECTIONAL ENTITY
20817 17th Avenue South
Des Moines, WA 98198
Attention: Devon Schrum

Email: dschrum@scorejail.org
Telephone: 206-257-6262

Exhibit A

FEES AND CHARGES AND SERVICES

Booking Fee:[1]	$80.00	
Daily Housing Rates:		
General Population – Guaranteed Beds	$148.28	No. of Beds: 2
General Population – Non-Guaranteed Beds	$213.17	
Daily Rate Surcharges:[2]		
Mental Health – Residential Beds	$170.32	
Medical - Acute Beds	$232.45	
Mental Health – Acute Beds	$297.79	
Health Care Services:[3]		
In-Facility Care	Included	
Outside Medical Services	Contract Agency billed	
Emergency Care	Contract Agency billed	
Pharmaceuticals	Medications billed to Contract Agency	
Transportation Fees:		
SCORE Officer Transport	$89.00/per hour	
Security Services:		
Hospital Security	$89.00/per hour	
Video Court:		
In-Custody Arraignment	Included	

Other Terms & Conditions:

Fees, charges, and services will be annually adjusted each January 1st.

[1] The Booking Fee will be charged to the jurisdiction responsible for housing the inmate
[2] Surcharges are in addition to daily housing rates and subject to bed availability
[3] Guided by American Correctional Association (ACA) and/or National Commission on Correctional Health Care (NCCHC)

Exhibit B

WARRANTS/OTHER COURT ORDERS/DETAINERS

The following shall apply to Contract Agency Inmates who are subject to warrants from other jurisdictions or to other court orders for confinement or detainers:

1. When receiving a Contract Agency Inmate, the booking officers at SCORE shall review all paperwork provided by the Contract Agency for all grounds to hold the Contract Agency Inmate.
2. Prior to releasing a Contract Agency Inmate, SCORE shall check the NCIC and WACIC systems to determine if the Contract Agency Inmate is subject to any valid warrants or other detainers.
   a) If the Contract Agency Inmate is subject to a warrant that is limited to King County, SCORE will, upon receiving written permission (e-mail) from the Contract Agency, transport the Inmate to the custodial agency for the jurisdiction that issued the warrant. However, SCORE will not assume responsibility to serve any such warrants.
   b) If the Contract Agency Inmate is subject to a warrant from a western Washington jurisdiction outside King County, SCORE will either process the Inmate for transfer on the Cooperative Transport Chain or provide transfer to a jurisdiction that participates in Cooperative Transport Chain.
   c) If the Contract Agency Inmate is subject to a warrant from an eastern Washington jurisdiction, SCORE will send the Inmate to a jurisdiction that participates in the Cooperative Transport Chain.
   d) If, upon return from SCORE to the Contract Agency, the Inmate is subject to a warrant that provides for statewide extradition, SCORE will either transport the Inmate to the detention/correction facility in King County designated by the agency/jurisdiction that issued the warrant if it is in King County or will send the Inmate to the agency/jurisdiction that issued the warrant on the Mini- Chain.

Exhibit C

PREA ACKNOWLEDGMENT - CUSTODIAL AND SEXUAL MISCONDUCT

1. Compliance

   SCORE agrees to ensure that all of its employees, contractors, vendors, and volunteers that have contact with Contract Agency Inmates comply with all federal and state laws regarding sexual misconduct including, but not limited to:

   a) The Prison Rape Elimination Act of 2003 (PREA)

   b) The standards for adult Prisons and Jails or Community Confinement Facilities, whichever is applicable, as promulgated by the US Attorney, and

   c) Zero tolerance toward all forms of sexual abuse and sexual harassment.

2. Monitoring

   SCORE agrees to provide the Contract Agency documented compliance with the Federal Prison Rape Elimination Act standards. Monitoring may include, but is not limited to:

   a) Site visits,

   b) Access to facility data, and

   c) Review of applicable documentation.

3. Contract Agency may terminate this Agreement

   a) Should SCORE fail to provide documentation that demonstrates that the SCORE is actively and effectively working toward and is making substantive progress toward achieving compliance; or

   b) Should SCORE fail to maintain PREA compliance between auditing periods, after being given a reasonable opportunity to cure.

4. The Contract Agency will terminate this Agreement

   a) Should SCORE elect to discontinue pursuit of PREA compliance;

   b) Should SCORE be found in noncompliance through a PREA Audit and fail to cure such noncompliance within the identified timeframes; or

   c) Should SCORE be found to be in egregious violation of PREA.

Exhibit D

MEDICAL ACCEPTABILITY

SCORE shall determine the medical and mental acceptability of Inmates for booking or housing using the following guidelines. However, final acceptance is based upon approval of medical staff at the time of booking. Excluding criteria include but are not limited to:

1. Signs of untreated broken bones or dislocated joints.
2. Any injury or illness requiring emergency medical treatment.
3. Unconsciousness.
4. Inmates unable to stand and walk under their own power, unless they normally use an assistive device, such as a wheelchair, for mobility.
5. Bed bound individuals.
6. Individuals with attached IV or requiring IV medications.
7. Individuals requiring the use of oxygen tanks.
8. AMA (Against Medical Advice) from the hospital.
9. Individuals having had major invasive surgery within the last 72 hours. Non-invasive surgery such as oral surgery, laser-eye surgery and minor surgery may be evaluated on a case-by-case basis.
10. Wounds with drainage tubes attached.
11. Persons with Alzheimer's, dementia, or other psychological conditions to the point where the Inmate cannot perform activities of daily living ("ADL's") or who do not have the capacity to function safely within a correctional environment.
12. Persons who are diagnosed as developmentally delayed and who do not have the capacity to function safely within a correctional environment or who cannot perform ADL's.
13. Persons undergoing chemotherapy and/or radiation treatment.
14. Persons undergoing dialysis.
15. Persons with suicidal ideations or gestures within the past 72 hours.
16. Persons, if prescribed, who have not taken psychotropic medications for at least 72 hours.
17. Persons who have by self-disclosure, admitted to attempting suicide within the last 30 days.
18. Persons who have attempted suicide during their current incarceration.
19. Persons displaying current psychotic episode.

Exhibit E

PROPERTY

1. SCORE will *not accept or transport* the following:
   - a) Backpacks, suitcases, etc.
   - b) Unpackaged food products.
   - c) Food products in packaging that have been opened.
   - d) Any type of weapon (includes pocket knives).
   - e) Liquids.
   - f) Helmets or any kind.
   - g) Large items that will not fit into a common paper grocery bag.
   - h) Material deemed to be contraband.

SCORE will limit property returned with the Inmate to the Contract Agency according to these criteria.

Exhibit F

CLASSIFICATION

SCORE maintains a classification plan to guide staff in the processing of individuals brought into the facility. The plan includes an initial screening process, as well as a process for determining appropriate housing assignments (28 CFR 115.42) and uses an objective screening instrument and procedures for making decisions about classification and housing assignments. The plan includes, and not limited to, an evaluation of the following criteria:

1. Behavior during arrest and intake process
2. Potential risk of safety to others or self
3. Medical needs
4. The inmate's own perception of his/her vulnerability
5. Any other criteria as deemed appropriate by the Executive Director or designee

The Contract Agency shall supply SCORE with the following Classification related information, if known to or in possession of the Contract Agency:

1. If the Contract Agency Inmate has been classified to a special housing unit.
2. If the Contract Agency Inmate has been classified as protective custody.
3. If the Contract Agency Inmate:
    a) Is a violent offender or has displayed violent behavior during present or past incarcerations
    b) Is identified as a threat to law enforcement
    c) Is an escape risk

Exhibit G

BORROWING

One contracting agency may "borrow" another Contract Agency's Inmate as follows:

1. If a Contract Agency requests the transport of another contracting agency's Inmate from SCORE the requesting agency must notify each agency with rights to custody of the Inmate, and if each agency with rights to custody of the Inmate notifies SCORE in writing (e-mail) of its approval, SCORE shall provide the requested transport to the requesting agency. SCORE will complete a custody transfer form that lists all outstanding detainers. The custody transfer paperwork will accompany the Inmate.
2. Once custody of the Inmate has been transferred to the requesting agency, it is the responsibility of the requesting agency to determine whether the Inmate shall be returned to the custody of SCORE, and if so, the requesting agency shall make all necessary and proper arrangements with SCORE and any agency with rights to custody of the Inmate, for the Inmate's return according to the terms of this Agreement. The requesting agency, to the full extent permitted by law, defend, indemnify, save and hold harmless SCORE as provided in Section 16 of the Agreement.
3. SCORE will not track the Inmate once he or she has left the SCORE Facility.
4. If the Inmate is returned to the custody of SCORE, the requesting agency shall provide SCORE with sentencing/charge information. The requesting agency shall supply all pre-sentence, and post-sentence paperwork from agreeing agencies that authorized the borrowing of the Inmate. This will aid SCORE in determining split billing and release dates.
5. SCORE will transport the Inmate only to an agency that also contracts with SCORE for Inmate housing.

AGENDA ITEM NO. 12.

MARYSVILLE WASHINGTON EST. 1891

Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE: July 22, 2024

SUBMITTED BY: Assistant Police Chief Jim Lawless, Police

ITEM TYPE: Agreement

AGENDA SECTION: **New Business**

SUBJECT: Acceptance of Washington Auto Theft Prevention Authority Grant Funds

SUGGESTED ACTION: Recommended Motion: I move to authorize the Mayor to sign and execute the Washington Auto Theft Prevention Authority grant funds agreement.

SUMMARY: In August of 2023, the department launched a pilot project utilizing 5 Automated License Plate Readers to assist in the recovery of stolen vehicles, the apprehension and arrest of criminal suspects and the recovery of weapons and illegal narcotics. To date, this has been an extremely successful project, meeting the desired goals, to include apprehension of homicides suspect and location of a kidnap victim the arrest of that suspect. Numerous surrounding jurisdictions (Arlington, Everett, Lake Stevens, Lynnwood, etc.) have also embarked in similar projects and had similar success. The system that we have all identified, Flock, provides the ability to provide each other with access to our systems and we now have access to almost 500 cameras statewide, with that number continuously increasing, to include private businesses and HOA's who allow us access as well.

For the pilot project, we utilized USDOJ funds for the majority of the expenditure. With the intent of expanding our program, an application was submitted to the Washington Auto Theft Prevention Authority and a grant was awarded in the amount of $52,250 in order to add 15 cameras to the system. This amount will cover the installation and first year service contract for those cameras.

ATTACHMENTS:
Marysville PD Agreement.pdf
WATPA non-supplanting declaration.pdf

WASHINGTON AUTO THEFT PREVENTION AUTHORITY
WASHINGTON ASSOCIATION OF SHERIFFS AND POLICE CHIEFS

July 10, 2024

Marysville Police Department
Via Email

I am pleased to inform you that Washington Auto Theft Prevention Authority (WATPA) Board of Directors has approved the **Marysville Police Department** grant application for funding of **Equipment & Technology.** The award is in the amount of **$52,250.00.** The grant award is effective **June 1, 2024 and expires on June 30, 2025**. This award is a one-time event and does not imply or promise availability of funds for replacement or continuation of funding after June 30, 2025.

Enclosed is an award agreement. This agreement is to be signed and returned to WATPA. No funds will be reimbursed until the signed agreement is received. Expenditures prior to the award effective date or after the grant expiration date are not authorized and will not be reimbursed. All grant awards are subject to Grant Policies and Procedures of the Washington Auto Theft Prevention Authority. Costs will be paid on a reimbursement basis. Your agency will be reimbursed for actual expenses only up to the limit of the award categories. All grantees must sign the attached non-supplanting agreement before reimbursement can begin. Also, please note that reimbursement requests by grant recipients will only be processed upon receipt of current semi-annual reports by the WATPA office. The semi-annual report form is available on the WATPA website, www.WaAutoTheftPreventionAuthority.org

If you have any questions, please contact me at Phone: 253-677-8576 E-mail: bjeter@waspc.org

Sincerely,

Bryan Jeter, Executive Director
Washington Auto Theft Prevention Authority

AGREEMENT BETWEEN MARYSVILLE POLICE DEPARTMENT AND THE WASHINGTON AUTO THEFT PREVENTION AUTHORITY

AUTO THEFT PREVENTION GRANT PROGRAM AWARD AGREEMENT

Award Recipient Name and Address:
Marysville Police Department
501 Delta Ave, Marysville, WA 98270

Award Period: **06/1/2024 - 06/30/25**	Amount Approved **$52,250.00**

Funding Authority:
WASHINGTON AUTO THEFT PREVENTION AUTHORITY

Requests for reimbursement under this agreement are subject to the following Budget:

EQUIPMENT & TECHNOLOGY
$52,250.00

IN WITNESS WHEREOF, the WATPA and RECIPIENT acknowledge and accept the terms of this AGREEMENT and attachments hereto, and in witness whereof have executed this AGREEMENT as of the date and year last written below. The rights and obligations of both parties to this AGREEMENT are governed by the information on this Award Sheet and other document incorporated herein by reference: Non-Supplanting Declaration.

WATPA		**RECIPIENT**	
Name / Title:	Bryan Jeter WATPA, Executive Director	*Name / Title:*	
Date:		*Date:*	

WATPA

Non-supplanting Declaration

Supplanting

WATPA funds must be used to supplement existing funds for program activities and must not replace those funds that have been appropriated for the same purpose (RCW 46.66.080 (5). Supplanting shall be the subject of application review, as well as pre-award review, post-award monitoring, reimbursement and audit. If there is a potential presence of supplanting, the applicant or grantee will be required to supply documentation demonstrating that the reduction in non-WATPA resources occurred for reasons other than the receipt or expected receipt of WATPA funds.

The ________________________________(Applicant Agency) certifies that any funds awarded through **WATPA** shall be used to supplement existing funds for program activities and will not replace (supplant) non-WATPA funds that have been appropriated for the purposes and goals of the grant.

The ______________________________________ (Applicant Agency Chief or designee) understands that supplanting violations may result in a range of penalties, including but not limited to suspension of future funds under this program, suspension or debarment from WATPA grants, recoupment of monies provided under this grant, and civil and/or criminal penalties.

Printed Name and Title: ____

Signature: ____Date: ______________

AGENDA ITEM NO. 13.

MARYSVILLE WASHINGTON EST. 1891

Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE:	July 22, 2024
SUBMITTED BY:	Christopher Jones, Police
ITEM TYPE:	Resolution
AGENDA SECTION:	**New Business**
SUBJECT:	A **Resolution** accepting the Marysville Police Foundation gift of a wellness dog for the Marysville Police Department
SUGGESTED ACTION:	Recommended Motion: I move to adopt Resolution No. _______.
SUMMARY:	Due to the growing awareness and attention to officer wellness to include both physical and mental wellness, programs and activities have been put in place to create a focus on officer wellness in the workplace. One resource that has been made available to staff is the implementation of wellness dogs in the workplace. This program has been implemented with great success to include agencies in Washington state. The wellness dog will provide numerous benefits to the Police Department as well as other City departments, including creating positive experiences with staff and the public, reducing stress and anxiety in the workplace, and improving overall wellness.

ATTACHMENTS:

Resolution - Accepting MPF Gift FINAL.docx

CITY OF MARYSVILLE
Marysville, Washington

RESOLUTION NO. ___________

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARYSVILLE, WASHINGTON, ACCEPTING A GIFT OF UP TO ELEVEN THOUSAND TWO HUNDRED DOLLARS FROM THE MARYSVILLE POLICE FOUNDATION FOR THE PURPOSES OF OBTAINING AND TRAINING A WELLNESS DOG.

WHEREAS, the Marysville Police Department desires to obtain a wellness dog; and

WHEREAS, the Marysville Police Foundation desires to provide a gift to the City of up to $11,200.00 for the purposes of obtaining and training a wellness dog; and

WHEREAS, the wellness dog will provide numerous benefits to the City, including creating positive experiences with staff and the public, reducing stress and anxiety in the workplace, and improving overall wellness; and

WHEREAS, the City Council desires to accept the gift of up to $11,200.00 from the Marysville Police Foundation.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MARYSVILLE that the City accepts a gift of up to $11,200.00 from the Marysville Police Foundation for the purposes of obtaining and training a wellness dog.

ADOPTED by the City Council at an open public meeting this _________ day of ____________________, 2024.

CITY OF MARYSVILLE

By__________________________________
JON NEHRING, MAYOR

Attest:

By____
_______________, DEPUTY CITY CLERK

Approved as to form:

By____
JON WALKER, CITY ATTORNEY

AGENDA ITEM NO. 14.

MARYSVILLE WASHINGTON EST. 1891

Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE: July 22, 2024

SUBMITTED BY: Assistant Police Chief Jim Lawless, Police

ITEM TYPE: Agreement

AGENDA SECTION: **New Business**

SUBJECT: Contract for services with Flock Safety

SUGGESTED ACTION: Recommended Motion: I move to authorize the Mayor to sign and execute the contract for services with Flock Safety.

SUMMARY:

In August of 2023, the department launched a pilot project utilizing 5 Automated License Plate Readers to assist in the recovery of stolen vehicles, the apprehension and arrest of criminal suspects and the recovery of weapons and illegal narcotics. To date, this has been an extremely successful project, meeting the desired goals, to include apprehension of homicides suspect and location of a kidnap victim the arrest of that suspect. Numerous surrounding jurisdictions (Arlington, Everett, Lake Stevens, Lynnwood, etc.) have also embarked in similar projects and had similar success. The system that we have all identified, Flock, provides the ability to provide each other with access to our systems and we now have access to almost 500 cameras statewide, with that number continuously increasing, to include private businesses and HOA's who allow us access as well.

For the pilot project, we utilized USDOJ funds for the majority of the expenditure. With the intent of expanding our program, an application was submitted to the Washington Auto Theft Prevention Authority and a grant was awarded in the amount of $52,250 in order to add 15 cameras to the system. This contract with Flock Safety is for the installation and support of those 15 cameras.

ATTACHMENTS:

WA - Marysville PD - Law Enforcement Agreement 071524.pdf

Flock Safety + WA - Marysville PD

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Garret Thomson
garret.thomson@flocksafety.com
3606329332

flock safety

ORDER FORM

This order form ("**Order Form**") hereby incorporates and includes the terms of the previously executed agreement (the "**Terms**") which describe and set forth the general legal terms governing the relationship (collectively, the "**Agreement**"). The Terms contain, among other things, warranty disclaimers, liability limitations and use limitations.

This additional services Agreement will be effective when this Order Form is executed by both Parties (the "**Effective Date**")

Customer:	WA - Marysville PD	Initial Term:	12 Months
Legal Entity Name:	WA - Marysville PD	Renewal Term:	12 Months
Accounts Payable Email:		Payment Terms:	Net 30
Address:	501 Delta Avenue Marysville, Washington 98270	Billing Frequency:	Annual Plan - First Year Invoiced at Signing.
		Retention Period:	30 Days

Hardware and Software Products
Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			**$45,000.00**
Flock Safety LPR Products			
Flock Safety Falcon ®	Included	15	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - Standard Implementation Fee	$650.00	2	$1,300.00
Professional Services - Existing Infrastructure Implementation Fee	$150.00	13	$1,950.00

Subtotal Year 1:	$48,250.00
Annual Recurring Subtotal:	$45,000.00
Estimated Tax:	$4,535.50
Contract Total:	$48,250.00

*Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a "**Renewal Term**") unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.*

Billing Schedule

Billing Schedule	Amount (USD)
Year 1	
At Contract Signing	$48,250.00
Annual Recurring after Year 1	$45,000.00
Contract Total	$48,250.00

*Tax not included

Product and Services Description

Flock Safety Platform Items	Product Description	Terms
Flock Safety Falcon ®	An infrastructure-free license plate reader camera that utilizes Vehicle Fingerprint® technology to capture vehicular attributes.	The Term shall commence upon first installation and validation of Flock Hardware.

One-Time Fees	Service Description
Installation on existing infrastructure	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.
Professional Services - Standard Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.
Professional Services - Advanced Implementation Fee	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.

FlockOS Features & Description

FlockOS Features	Description

By executing this Order Form, Customer represents and warrants that it has read and agrees to all of the terms and conditions contained in the previously executed agreement.

The Parties have executed this Agreement as of the dates set forth below.

FLOCK GROUP, INC.		**Customer: WA - Marysville PD**	
By:	______________________	By:	______________________
Name:	______________________	Name:	______________________
Title:	______________________	Title:	______________________
Date:	______________________	Date:	______________________
		PO Number:	______________________

AGENDA ITEM NO. 15.

MARYSVILLE
WASHINGTON
EST. 1891

Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE:	July 22, 2024
SUBMITTED BY:	Human Resources Director Hodgson, Human Resources
ITEM TYPE:	Memorandum of Understanding
AGENDA SECTION:	**New Business**
SUBJECT:	Memorandum of Understanding Between the Teamsters Local 763 and the City of Marysville.
SUGGESTED ACTION:	Recommended Motion: I move to authorize the Mayor to sign and execute the Memorandum of Understanding with Teamsters Local 763.
SUMMARY:	This Memorandum of Understanding reflects the party's agreements to: (a) pay step placement for employees in the Solid Waste Tech II position, and (2) position reclassifications, new positions and certification premium for the Waste Water Treatment Plan division in Public Works. The Waste Water Treatment Plant is an essential utility service and is critical for the City to be able to effectively recruit and retain experienced operators and professionals. This MOU provides a professional development opportunity and a path way for the City to train operators internally.

ATTACHMENTS:
mville_MOU SW WWTP_FINAL 7.2024.pdf

MEMORANDUM OF UNDERSTANDING
TO THE
AGREEMENT
BY AND BETWEEN
CITY OF MARYVILLE, WASHINGTON
AND
PUBLIC, PROFESSIONAL & OFFICE-CLERICAL EMPLOYEES AND DRIVERS
LOCAL UNION #763

June 25, 2024 through December 31, 2025

This MEMORANDUM OF UNDERSTANDING is supplemental to the AGREEMENT by and between the CITY OF MARYSVILLE, WASHINGTON, hereinafter referred to as the Employer, and PUBLIC, PROFESSIONAL & OFFICE-CLERICAL EMPLOYEES AND DRIVERS LOCAL UNION #763, affiliated with the International Brotherhood of Teamsters, hereinafter referred to as the Union.

This memorandum of understanding reflects the party's agreements regarding (a) pay step placement for employees in the Solid Waste Tech II position and, (b) position reclassifications, new positions and certification premium for the Waste Water Treatment Plant division in Public Works.

1. Pay Step Placement for the Solid Waste Tech II Position
    a. The parties agree that the Solid Waste Tech II position will remain placed at U35 on the wage grid.
    b. New employees hired into the Solid Waste Tech II position will begin at Step 4 and will move to Step 5 after successful completion of their probationary period. If a new employee has three or more years of directly related experience in residential solid waste collections, they will begin at Step 6.
    c. If a current employee transfers out of the solid waste division to another position within the Union's collective bargaining agreement, their pay step in the new position will be determined based on their cumulative years of service with the Employer.
    d. All current employees in the Solid Waste Tech II position will be moved to Step 6 at the beginning of the first pay period after ratification of this agreement. Current employees that do not have a cumulative three years of directly-related residential solid waste collections experience will have the date for their next pay step reset to one year from the effective date of this step change. All other employees will retain their next step date as scheduled and their hours worked towards their next step will not be reset.
    e. All employees currently at Step 6 in the Solid Waste Tech II position will be moved to Step 7 at the beginning of the first pay period after ratification of this agreement. Employees will have their next pay step date reset to one year from the effective date of this change.
    f. The parties agree to modifications of the Solid Waste Tech II job description as reviewed in Joint Labor Management Committee. The parties agree to review and discuss the Lead Solid Waste Tech II job description in a future Joint Labor Management Committee.
    g. The parties agree to review and discuss during collective bargaining negotiations whether or not the Solid Waste Tech II and Solid Waste Lead II positions warrant additional compensation based on an objective market analysis using both public

and/or private sector data. Private sector data may include information from Waste Management, Republic Services, Rubatino Refuse Removal, and Rabanco as available.

2. <u>Waste Water Treatment Plant – Position Reclassifications, New Positions and Certification Premium</u>
Recognizing the recruitment challenges for experienced operators and professionals for the Waste Water Treatment Plant, which serves as an essential utility for the Employer and is a critical need to maintain, the parties agree to the following:

   a. Position Reclassifications:
   The following position reclassifications shall be in effect upon ratification of this agreement and effective the first pay period after ratification of this agreement, employees will be placed at the closest comparable step in the new grid with a base wage that is above their current base wage. The employee's anniversary date for their next pay step will not be affected by the reclassification.
      i. The WWTP Operations Lead shall be reclassified from U55 to U60. The parties agree that the position will no longer receive a one and one-half percent (1.5%) pay premium for obtaining a WWTP Group III certification as outlined in Article A.1 of the current collective bargaining agreement.
      ii. The WWTP Maintenance Lead shall be retitled to WWTP Maintenance Lead II and shall be reclassified from U55 to U60. The parties agree that the position will no longer receive a one and one-half percent (1.5%) pay premium for obtaining a WWTP Group II certification as outlined in Article A.1 of the collective bargaining agreement.
      iii. The WWTP Operator shall be retitled to WWTP Operator III and shall be reclassified from U50 to U55.
      iv. The WWTP Maintenance Tech II shall be reclassified from U50 to U45. The current WWTP Maintenance Tech II employee will be reclassified to the new WWTP Maintenance Lead I position.
      v. The parties agree to all job description modifications for the above position reclassifications as prepared

   b. New Positions:
   The following new positions shall be in effect upon ratification of this agreement:
      i. WWTP Operator II placed at U50 on the wage grid.
      ii. WWTP Operator I placed at U45 on the wage grid.
      iii. Operator in Training placed at U30 on the wage grid.
      iv. WWTP Maintenance Lead I placed at U50 on the wage grid.
      v. Senior Utility Electrician placed at U60 on the wage grid.
      vi. The parties agree to all job descriptions for the above new positions as prepared with the exception of the Senior Utility Electrician position. The parties agree to finalize the Senior Utility Electrician job description through Joint Labor Management Committee within 60 days of ratification of this agreement. The job description will be amended to incorporate the WA Masters Electrician certification and related duties as defined by RCW 19.28.

   c. Certification Premium:
   The parties agree that the following positions are eligible for a five percent (5%) pay premium for obtaining the following advanced certifications. The certification

premium will be applied to the employee's base hourly rate of pay and will be effective with the beginning of the pay period after the Employer receives verification of the certification:

i. WWTP Operations Lead upon obtaining a WWTP Group IV certification.
ii. WWTP Maintenance Lead II upon obtaining a WWTP Group IV certification.
iii. WWTP Operator III upon obtaining a WWTP Group IV certification.
iv. WWTP Maintenance Lead I upon obtaining a WWTP Group III certification. The current employee being reclassified to WWTP Maintenance Lead I will also be eligible for a five percent (5%) certification premium for obtaining a WWTP Group II certification on a non-precedent setting basis.
v. WWTP Maintenance Tech II upon obtaining a WWTP Group II certification.
vi. Industrial Waste/Pre-Treatment Tech upon obtaining a WWTP Group III certification.

PUBLIC, PROFESSIONAL & OFFICE-CLERICAL EMPLOYEES AND DRIVERS LOCAL UNION NO. 763, affiliated with the International Brotherhood of Teamsters	CITY OF MARYSVILLE, WASHINGTON
By ______________________	By ______________________
Chad Baker, Secretary-Treasurer	Jon Nehring, Mayor
Date 7/17/24	Date ______________________

Teamsters Pay Grid 2024

5.0% Increase

2024 Classifications	Pay Grade	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	
Custodian	U20	$50,885	$52,412	$53,984	$55,604	$57,272	$58,990	$60,464	$61,976	Annual
Maintenance Assistant		$24.46	$25.20	$25.95	$26.73	$27.53	$28.36	$29.07	$29.80	Hourly
		$4,240.42	$4,367.67	$4,498.67	$4,633.67	$4,772.67	$4,915.83	$5,038.67	$5,164.67	Monthly
		$2,120.21	$2,183.83	$2,249.33	$2,316.83	$2,386.33	$2,457.92	$2,519.33	$2,582.33	Pay Period
Customer Service Representative	U25	$61,063	$62,894	$64,781	$66,724	$68,726	$70,788	$72,558	$74,372	Annual
Parks Maintenance Tech I		$29.36	$30.24	$31.14	$32.08	$33.04	$34.03	$34.88	$35.76	Hourly
Streets Maintenance Tech I		$5,088.58	$5,241.17	$5,398.42	$5,560.33	$5,727.17	$5,899.00	$6,046.50	$6,197.67	Monthly
Custodian Lead		$2,544.29	$2,620.58	$2,699.21	$2,780.17	$2,863.58	$2,949.50	$3,023.25	$3,098.83	Pay Period
Accounting Tech - AP	U30	$64,726	$66,668	$68,668	$70,728	$72,850	$75,035	$76,911	$78,834	Annual
Accounting Tech - Utility Billing		$31.12	$32.05	$33.01	$34.00	$35.02	$36.07	$36.98	$37.90	Hourly
CD Program Specialist		$5,393.83	$5,555.67	$5,722.33	$5,894.00	$6,070.83	$6,252.92	$6,409.25	$6,569.50	Monthly
Purchasing/Inventory Specialist		$2,696.92	$2,777.83	$2,861.17	$2,947.00	$3,035.42	$3,126.46	$3,204.63	$3,284.75	Pay Period
PW Administrative Assistant										
Storm/Sewer Tech I										
Utility Locator										
Operator in Training										
Judicial Process Specialist	U35	$69,904	$72,002	$74,162	$76,386	$78,678	$81,038	$83,064	$85,140	Annual
Meter Technician		$33.61	$34.62	$35.65	$36.72	$37.83	$38.96	$39.93	$40.93	Hourly
Parks Administrative Associate		$5,825.33	$6,000.17	$6,180.17	$6,365.50	$6,556.50	$6,753.17	$6,922.00	$7,095.00	Monthly
Police Records Tech		$2,912.67	$3,000.08	$3,090.08	$3,182.75	$3,278.25	$3,376.58	$3,461.00	$3,547.50	Pay Period
Police Public Disclosure Specialist										
Parks Maintenance Tech II										
Solid Waste Tech II										
Streets Maintenance Tech II										
Storm/Sewer Tech II										
Traffic Maintenance Worker II										
Traffic Control Systems Tech										
Evidence Specialist	U40	$74,099	$76,321	$78,611	$80,970	$83,398	$85,901	$88,048	$90,249	Annual
Parks Administrative Specialist		$35.62	$36.69	$37.79	$38.93	$40.10	$41.30	$42.33	$43.39	Hourly
Planning Administrative Specialist		$6,174.92	$6,360.08	$6,550.92	$6,747.50	$6,949.83	$7,158.42	$7,337.33	$7,520.75	Monthly
PW Administrative Specialist		$3,087.46	$3,180.04	$3,275.46	$3,373.75	$3,474.92	$3,579.21	$3,668.67	$3,760.38	Pay Period
Police Administrative Specialist										
Senior Accounting Tech										
Senior Permit Tech										
WWTP Maintenance Tech I										
Cross Connection Control Specialist	U45	$77,803	$80,137	$82,542	$85,017	$87,568	$90,195	$92,450	$94,761	Annual
Parks Maintenance Lead I		$37.41	$38.53	$39.68	$40.87	$42.10	$43.36	$44.45	$45.56	Hourly
Police Records Tech Lead		$6,483.58	$6,678.08	$6,878.50	$7,084.75	$7,297.33	$7,516.25	$7,704.17	$7,896.75	Monthly
Streets Maintenance Lead I		$3,241.79	$3,339.04	$3,439.25	$3,542.38	$3,648.67	$3,758.13	$3,852.08	$3,948.38	Pay Period
Storm/Sewer Lead I										
Water Operations Tech II										
Construction Tech II										
Water Quality Specialist										
WWTP Maintenance Tech II										
WWTP Operator I										
Facilities Maintenance Journeyman	U50	$83,249	$85,747	$88,320	$90,969	$93,698	$96,509	$98,922	$101,394	Annual
Industrial Waste/Pretreatment Technician		$40.02	$41.22	$42.46	$43.74	$45.05	$46.40	$47.56	$48.75	Hourly
Mechanic		$6,937.42	$7,145.58	$7,360.00	$7,580.75	$7,808.17	$8,042.42	$8,243.50	$8,449.50	Monthly
Streets Maintenance Tech Lead II		$3,468.71	$3,572.79	$3,680.00	$3,790.38	$3,904.08	$4,021.21	$4,121.75	$4,224.75	Pay Period
Storm/Sewer Tech Lead II										
Solid Waste Lead II										
Parks Maintenance Lead II										
Construction Lead I										
Water Operator										
WWTP Operator II										
WWTP Maintenance Lead I										
Mechanic Lead II	U55	$89,077	$91,749	$94,502	$97,337	$100,257	$103,264	$105,846	$108,492	Annual
Senior Traffic Control Systems Tech		$42.83	$44.11	$45.43	$46.80	$48.20	$49.65	$50.89	$52.16	Hourly
Construction Lead II		$7,423.08	$7,645.75	$7,875.17	$8,111.42	$8,354.75	$8,605.33	$8,820.50	$9,041.00	Monthly
Water Operations Lead II		$3,711.54	$3,822.88	$3,937.58	$4,055.71	$4,177.38	$4,302.67	$4,410.25	$4,520.50	Pay Period
Water Quality Lead										
Utility Electrician										
WWTP Operator III										
Senior Utility Electrician	U60	$95,312	$98,171	$101,117	$104,151	$107,275	$110,493	$113,256	$116,087	Annual
WWTP Maintenance Lead II		$45.83	$47.20	$48.61	$50.07	$51.57	$53.13	$54.45	$55.82	Hourly
WWTP Operations Lead		$7,942.68	$8,180.95	$8,426.44	$8,679.22	$8,939.60	$9,207.74	$9,437.96	$9,673.90	Monthly
		$3,971.34	$4,090.48	$4,213.22	$4,339.61	$4,469.80	$4,603.87	$4,718.98	$4,836.95	Pay Period

AGENDA ITEM NO. 16.

MARYSVILLE WASHINGTON EST. 1891

Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE:	July 22, 2024
SUBMITTED BY:	Human Resources Director Hodgson, Human Resources
ITEM TYPE:	Ordinance
AGENDA SECTION:	**New Business**
SUBJECT:	An **Ordinance** to amend the 2023-2024 Biennial budget to update the compensation tables.
SUGGESTED ACTION:	Recommended Motion: I move to adopt Ordinance No. ________.
SUMMARY:	This ordinance updates the 2023-2024 biennial budget to reflect updated pay classifications and grades. These changes are the result of an MOU with the Teamsters Local 763 to create new positions within the WWTP, reclassify existing positions within the WWTP and include a new U60 pay grade to the Teamsters pay grid.

ATTACHMENTS:

072224 Budget ordinance reflecting pay ranges established by MOU.docx

CITY OF MARYSVILLE
Marysville, Washington

ORDINANCE NO. ___________

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MARYSVILLE, WASHINGTON, AMENDING THE 2023-2024 BIENNIAL BUDGET AND PROVIDING FOR THE ESTABLISHMENT OF PAY CLASSIFICATIONS AND GRADES OR RANGES AS BUDGETED FOR IN ORDINANCE NO. 3239.

WHEREAS, the City entered into a memorandum of understanding with the Public, Professional & Office-Clerical Employees and Drivers Local Union #763 affecting pay classifications and grades or ranges; and

WHEREAS, the 2023-2024 Biennial Budget should be amended to reflect these pay classifications and grades or ranges.

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

SECTION 1. Since the adoption of the 2023-2024 budget and in accordance with MMC 2.50.030, the 2023-2024 biennial budget directs that City employees shall be compensated in accordance with the established pay classifications and grades or ranges attached as Exhibit A.

SECTION 2. 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 3. 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 4. 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 _____________________________, 2024.

CITY OF MARYSVILLE

By_________________________________
JON NEHRING, MAYOR

Attest:

By____
______________, DEPUTY CITY CLERK

Approved as to form:

By____
JON WALKER, CITY ATTORNEY

Date of publication:_______________
Effective Date (5 days after publication):________________

Exhibit A 2023-2024
Compensation Grids

CITY OF MARYSVILLE

MANAGEMENT PAY GRID 2024

5% Increase

PAY CODE	TITLE	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	
M112	No Position	$ 84,317 $ 40.54	$ 86,853 $ 41.76	$ 89,435 $ 43.00	$ 92,113 $ 44.29	$ 94,912 $ 45.63	$ 97,733 $ 46.99	$ 100,675 $ 48.40	$ 103,210 $ 49.62	$ 105,768 $ 50.85	Annual Hourly
M113	Athletic Supervisor Cultural Arts Supervisor Recreation Supervisor Utility Billing Supervisor Police Records Supervisor	$ 91,899 $ 44.18	$ 94,648 $ 45.50	$ 97,519 $ 46.88	$ 100,412 $ 48.27	$ 103,448 $ 49.73	$ 106,558 $ 51.23	$ 109,739 $ 52.76	$ 112,488 $ 54.08	$ 115,287 $ 55.43	Annual Hourly
M114	HR Business Partner Senior Financial Analyst Management Analyst Prosecutor I	$ 98,666 $ 47.44	$ 101,632 $ 48.86	$ 104,692 $ 50.33	$ 107,800 $ 51.83	$ 111,054 $ 53.39	$ 114,378 $ 54.99	$ 117,845 $ 56.66	$ 120,763 $ 58.06	$ 123,775 $ 59.51	Annual Hourly
M115	Administrative Services Supervisor Fleet and Facilities Supervisor IT Services Supervisor Assistant Court Administrator	$ 105,601 $ 50.77	$ 108,735 $ 52.28	$ 112,010 $ 53.85	$ 115,381 $ 55.47	$ 118,850 $ 57.14	$ 122,413 $ 58.85	$ 126,096 $ 60.62	$ 129,204 $ 62.12	$ 132,431 $ 63.67	Annual Hourly
M116	Parks Maintenance Supervisor Prosecutor II Solid Waste Supervisor Storm/Sewer Supervisor Street Supervisor Water Utility Supervisor Water Quality Supervisor Water Resource Supervisor Safety Manager Legal Services Manager Emergency Preparedness Manager GIS Manager Principal Planner IT Analyst Supervisor	$ 112,991 $ 54.32	$ 116,362 $ 55.94	$ 119,853 $ 57.62	$ 123,441 $ 59.35	$ 127,148 $ 61.13	$ 130,973 $ 62.97	$ 134,896 $ 64.85	$ 138,266 $ 66.47	$ 141,710 $ 68.13	Annual Hourly
M117	Building Official Financial Operations Manager Financial Planning Manager Planning Manager Senior Project Engineer IT Operations Supervisor Human Resources Program Manager Communications Manager	$ 118,609 $ 57.02	$ 122,174 $ 58.74	$ 125,832 $ 60.50	$ 129,610 $ 62.31	$ 133,533 $ 64.20	$ 137,502 $ 66.11	$ 141,638 $ 68.10	$ 145,178 $ 69.80	$ 148,813 $ 71.54	Annual Hourly
M118	Senior Project Manager Public Works Services Manager Traffic Engineering Manager	$ 124,565 $ 59.89	$ 128,271 $ 61.67	$ 132,122 $ 63.52	$ 136,091 $ 65.43	$ 140,204 $ 67.41	$ 144,389 $ 69.42	$ 148,717 $ 71.50	$ 152,447 $ 73.29	$ 156,251 $ 75.12	Annual Hourly
M119	Assistant Parks Director Storm and Wastewater Utility Manager Water Utility Manager Transportation and Parks Maintenance Manager Court Administrator Lead Prosecutor Development Services Manager Capital Engineering Manager	$ 130,782 $ 62.88	$ 134,703 $ 64.76	$ 138,746 $ 66.70	$ 142,906 $ 68.70	$ 147,186 $ 70.76	$ 151,612 $ 72.89	$ 156,154 $ 75.07	$ 160,053 $ 76.95	$ 164,069 $ 78.88	Annual Hourly
M120	Economic Development Manager	$ 137,310 $ 66.01	$ 141,423 $ 67.99	$ 145,656 $ 70.03	$ 150,056 $ 72.14	$ 154,553 $ 74.30	$ 159,192 $ 76.53	$ 163,973 $ 78.83	$ 168,063 $ 80.80	$ 172,270 $ 82.82	Annual Hourly
M121	No Position	$ 144,197 $ 69.33	$ 148,526 $ 71.41	$ 152,949 $ 73.53	$ 157,541 $ 75.74	$ 162,275 $ 78.02	$ 167,154 $ 80.36	$ 172,177 $ 82.78	$ 176,456 $ 84.83	$ 180,856 $ 86.95	Annual Hourly
M122	Assistant Public Works Director/City Engineer Deputy City Attorney	$ 151,395 $ 72.79	$ 155,915 $ 74.96	$ 160,602 $ 77.21	$ 165,457 $ 79.55	$ 170,407 $ 81.93	$ 175,500 $ 84.38	$ 180,762 $ 86.90	$ 185,304 $ 89.09	$ 189,920 $ 91.31	Annual Hourly
M123	Assistant Police Chief	$ 166,532 $ 80.06	$ 171,529 $ 82.47	$ 176,672 $ 84.94	$ 181,980 $ 87.49	$ 187,408 $ 90.10	$ 193,052 $ 92.81	$ 198,840 $ 95.60	$ 203,813 $ 97.99	$ 208,907 $ 100.44	Annual Hourly
M124	Community Development Director Parks Director IS Director HR Director	$ 178,401 $ 85.77	$ 183,753 $ 88.34	$ 189,266 $ 90.99	$ 194,944 $ 93.72	$ 200,792 $ 96.53	$ 206,816 $ 99.43	$ 213,020 $ 102.41	$ 218,346 $ 104.97	$ 223,804 $ 107.60	Annual Hourly
M125	Finance Director	$ 187,323 $ 90.06	$ 192,943 $ 92.76	$ 198,731 $ 95.54	$ 204,693 $ 98.41	$ 210,834 $ 101.36	$ 217,159 $ 104.40	$ 223,673 $ 107.54	$ 229,265 $ 110.22	$ 234,997 $ 112.98	Annual Hourly
M126	Police Chief City Attorney Public Works Director	$ 196,701 $ 94.57	$ 202,602 $ 97.40	$ 208,680 $ 100.33	$ 214,940 $ 103.34	$ 221,389 $ 106.44	$ 228,030 $ 109.63	$ 234,871 $ 112.92	$ 240,743 $ 115.74	$ 246,762 $ 118.64	Annual Hourly
M130	City Administrator	$ 212,592 $ 102.21	$ 218,970 $ 105.27	$ 225,539 $ 108.43	$ 232,305 $ 111.69	$ 239,274 $ 115.04	$ 246,452 $ 118.49	$ 253,846 $ 122.04	$ 260,192 $ 125.09	$ 266,697 $ 128.22	Annual Hourly

CITY OF MARYSVILLE
NON REPRESENTED PAY GRID 2024

5% Increase

PAY CODE	TITLE	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	
N110	Human Resource Assistant	$ 74,346	$ 76,570	$ 78,867	$ 81,233	$ 83,672	$ 86,184	$ 88,766	$ 90,991	$ 93,263	Annual
	Planning Technician	35.74	36.81	37.92	39.05	40.23	41.43	42.68	43.75	44.84	Hourly
	Confidential Legal Assistant										
	Computer Technician										
	Victim/Witness Coordinator										
	Community Support Aide										
N111	Deputy City Clerk	$ 78,794	$ 81,186	$ 83,601	$ 86,112	$ 88,695	$ 91,325	$ 94,099	$ 96,441	$ 98,858	Annual
	Communications/Marketing Specialist	$ 37.88	$ 39.03	$ 40.19	$ 41.40	$ 42.64	$ 43.91	$ 45.24	$ 46.37	$ 47.53	Hourly
	Confidential Admin Specialist										
N112	Code Enforcement Officer	$ 84,317	$ 86,853	$ 89,435	$ 92,113	$ 94,912	$ 97,733	$ 100,675	$ 103,210	$ 105,768	Annual
	Confidential Admin Associate	40.54	41.76	43.00	44.29	45.63	46.99	48.40	49.62	50.85	Hourly
	Development Services Technician										
	Engineering Coordinator										
	GIS Technician										
	Inspector I - Building										
	Inspector I - Construction										
	Planning Assistant										
	Surface Water Specialist										
	Surface Water Inspector										
	Community Intervention Specialist I										
	Emergency Preparedness Specialist										
	Volunteer & Community Event Coordinator										
	Probation Officer										
N113	Associate Planner	$ 91,899	$ 94,648	$ 97,496	$ 100,412	$ 103,425	$ 106,558	$ 109,739	$ 112,488	$ 115,287	Annual
	I.S. Analyst	$ 44.18	$ 45.50	$ 46.88	$ 48.27	$ 49.73	$ 51.23	$ 52.76	$ 54.08	$ 55.43	Hourly
	Engineering Technician										
	Financial Analyst										
	GIS Analyst										
	Human Resource Specialist										
	Inspector II - Building										
	Inspector II - Construction										
	Executive Services Coordinator										
	NPDES Coordinator										
	Senior Communications Specialist/PIO										
	Community Intervention Specialist II										
N114	Crime & Intelligence Analyst	$ 98,666	$ 101,632	$ 104,692	$ 107,800	$ 111,054	$ 114,378	$ 117,845	$ 120,763	$ 123,775	Annual
	Electronic Control Systems Administrator	$ 47.44	$ 48.86	$ 50.33	$ 51.83	$ 53.39	$ 54.99	$ 56.66	$ 58.06	$ 59.51	Hourly
	Inspector III - Combo										
	Inspector III - Electrical										
	Planner										
N115	Assistant Building Official	$ 105,601	$ 108,735	$ 112,010	$ 115,381	$ 118,850	$ 122,413	$ 126,096	$ 129,204	$ 132,431	Annual
	Civil Plan Review	$ 50.77	$ 52.28	$ 53.85	$ 55.47	$ 57.14	$ 58.85	$ 60.62	$ 62.12	$ 63.67	Hourly
	Project Engineer										
	Senior Planner										
	Associate Traffic Engineer										
	City Clerk										
N116	IS System Administrator	$ 112,991	$ 116,362	$ 119,853	$ 123,441	$ 127,148	$ 130,973	$ 134,896	$ 138,266	$ 141,710	Annual
	Risk and Program Manager	$ 54.32	$ 55.94	$ 57.62	$ 59.35	$ 61.13	$ 62.97	$ 64.85	$ 66.47	$ 68.13	Hourly

CITY OF MARYSVILLE

MPMA - COMMANDER PAY GRID 2024

4.5% Increase

TITLE	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	
Police Commander	$ 160,134	$ 164,931	$ 169,881	$ 174,987	$ 180,248	$ 184,734	$ 189,350	Annual
	$ 76.99	$ 79.29	$ 81.67	$ 84.13	$ 86.66	$ 88.81	$ 91.03	Hourly

MPOA - (OFFICERS & SERGEANTS)						
January 1, 2024 Through December 31, 2024						
5% increase						
Monthly						
PAY CODE	Step 0	Step 1	Step 2	Step 3	Step 4	Step 5
Entry Police	6,883					
Police Officers	7,648	7,940	8,225	8,673	9,173	9,537
Police Corporal		10,395				
Police Sergeant	10,784	11,253				

MPOA - (CUSTODY OFFICER, CORPORAL & COMMUNITY SERVICE OFFICER)							
January 1, 2024 - December 31, 2024							
4% increase							
Monthly							
PAY CODE	Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
	0-12 mo	13-24 m	25-36 m	37-48 m	49-60 m	61+ m	73+ m
Community Service Officer	5,586	5,814	6,052	6,300	6,559	6,828	7,093
Custody Sergeant	8,347	8,547					
Custody Corporal	7,452	7,631					
Custody Officer	5,726	5,970	6,179	6,396	6,647	6,926	7,132

Teamsters Pay Grid 2024

5.0% Increase

2024 Classifications	Pay Grade	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	
Custodian	U20	$50,885	$52,412	$53,984	$55,604	$57,272	$58,990	$60,464	$61,976	Annual
Maintenance Assistant		$24.46	$25.20	$25.95	$26.73	$27.53	$28.36	$29.07	$29.80	Hourly
Customer Service Representative	U25	$61,063	$62,894	$64,781	$66,724	$68,726	$70,788	$72,558	$74,372	Annual
Parks Maintenance Tech I		$29.36	$30.24	$31.14	$32.08	$33.04	$34.03	$34.88	$35.76	Hourly
Streets Maintenance Tech I										
Custodian Lead										
Accounting Tech - AP	U30	$64,726	$66,668	$68,668	$70,728	$72,850	$75,035	$76,911	$78,834	Annual
Accounting Tech - Utility Billing		$31.12	$32.05	$33.01	$34.00	$35.02	$36.07	$36.98	$37.90	Hourly
CD Program Specialist										
Purchasing/Inventory Specialist										
PW Administrative Assistant										
Storm/Sewer Tech I										
Utility Locator										
Operator in Training										
Judicial Process Specialist	U35	$69,904	$72,002	$74,162	$76,386	$78,678	$81,038	$83,064	$85,140	Annual
Meter Technician		$33.61	$34.62	$35.65	$36.72	$37.83	$38.96	$39.93	$40.93	Hourly
Parks Administrative Associate										
Police Records Tech										
Police Public Disclosure Specialist										
Parks Maintenance Tech II										
Solid Waste Tech II										
Streets Maintenance Tech II										
Storm/Sewer Tech II										
Traffic Maintenance Worker II										
Traffic Control Systems Tech										
Evidence Specialist	U40	$74,099	$76,321	$78,611	$80,970	$83,398	$85,901	$88,048	$90,249	Annual
Parks Administrative Specialist		$35.62	$36.69	$37.79	$38.93	$40.10	$41.30	$42.33	$43.39	Hourly
Planning Administrative Specialist										
PW Administrative Specialist										
Police Administrative Specialist										
Senior Accounting Tech										
Senior Permit Tech										
WWTP Maintenance Tech I										
Cross Connection Control Specialist	U45	$77,803	$80,137	$82,542	$85,017	$87,568	$90,195	$92,450	$94,761	Annual
Parks Maintenance Lead I		$37.41	$38.53	$39.68	$40.87	$42.10	$43.36	$44.45	$45.56	Hourly
Police Records Tech Lead										
Streets Maintenance Lead I										
Storm/Sewer Lead I										
Water Operations Tech II										
Construction Tech II										
Water Quality Specialist										
WWTP Maintenance Tech II										
WWTP Operator I										
Facilities Maintenance Journeyman	U50	$83,249	$85,747	$88,320	$90,969	$93,698	$96,509	$98,922	$101,394	Annual
Industrial Waste/Pretreatment Technician		$40.02	$41.22	$42.46	$43.74	$45.05	$46.40	$47.56	$48.75	Hourly
Mechanic										
Streets Maintenance Tech Lead II										
Storm/Sewer Tech Lead II										
Solid Waste Lead II										
Parks Maintenance Lead II										
Construction Lead I										
Water Operator										
WWTP Operator II										
WWTP Maintenance Lead I										
~~WWTP Maintenance Tech II~~										
Mechanic Lead II	U55	$89,077	$91,749	$94,502	$97,337	$100,257	$103,264	$105,846	$108,492	Annual
Senior Traffic Control Systems Tech		$42.83	$44.11	$45.43	$46.80	$48.20	$49.65	$50.89	$52.16	Hourly
Construction Lead II										
Water Operations Lead II										
Water Quality Lead										
~~WWTP Maintenance Lead~~										
~~WWTP Operations Lead~~										
Utility Electrician										
WWTP Operator III										
Senior Utility Electrician	U60	$95,312	$98,171	$101,117	$104,151	$107,275	$110,493	$113,256	$116,087	Annual
WWTP Maintenance Lead II		$45.83	$47.20	$48.61	$50.07	$51.57	$53.13	$54.45	$55.82	Hourly
WWTP Operations Lead										

AGENDA ITEM NO. 17.

MARYSVILLE WASHINGTON EST. 1891

Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE: July 22, 2024

SUBMITTED BY: Senior Planner Amy Hess, Community Development

ITEM TYPE: Appointment

AGENDA SECTION: **Mayor's Business**

SUBJECT: Community and Housing Development Citizen Advisory Committee Appointments

SUGGESTED ACTION:

SUMMARY:

On July 10, 2023, Marysville City Council confirmed the appointments of the youth, parks board, planning commission and council members to serve on the Community and Housing Development Citizen Advisory Committee (CAC). The CAC makes recommendations to City Council related to the City's Community Development Block Grant (CDBG) program.
The youth, parks board, planning commission and council member terms are for 1 year and expire in July 2024.
On July 26, 2021, Marysville City Council confirmed the appointments of the Civic, Education, Faith, and Business members to serve on the CAC. These terms are for 3 years and expire in July 2024.
Mayor Nehring is requesting the following appointments to the CAC:

Appointee	Representing	Term
Kim Mallonee	Youth	1 Year
Mike Leighan	Parks Board	1 Year
Zebo Zhu	Planning Commission	1 Year
Anayelle Lopez	Ethnically Diverse	3 Years
Mark James	City Council	1 Year
Tom King	City Council	1 Year
Jodi Condyles	Civic	3 Years
William Hill	Education	3 Years
Susan Baker	Senior Citizen	3 Years

ATTACHMENTS:

CDBG Appointments.pdf

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

APPOINTMENT

I, JON NEHRING, Mayor of the City of Marysville, do hereby re-appoint KIM MALLONEE as a member of the COMMUNITY AND HOUSING DEVELOPMENT CITIZEN ADVISORY COMMITTEE of the City of Marysville, pursuant to the Marysville Municipal Code 2.92.020; dated this 22nd day of July, 2024.

____
MAYOR

I do swear and affirm I will perform the duties assigned to me as a member of the COMMUNITY AND HOUSING DEVELOPMENT CITIZEN ADVISORY COMMITTEE of the City of Marysville in the manner required by law.

Dated this 22nd day of July, 2024

____
KIM MALLONEE

This term of appointment expires on Tuesday, July 22, 2025.

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

APPOINTMENT

I, JON NEHRING, Mayor of the City of Marysville, do hereby re-appoint MIKE LEIGHAN as a member of the COMMUNITY AND HOUSING DEVELOPMENT CITIZEN ADVISORY COMMITTEE of the City of Marysville, pursuant to the Marysville Municipal Code 2.92.020; dated this 22nd day of July, 2024.

____
MAYOR

I do swear and affirm I will perform the duties assigned to me as a member of the COMMUNITY AND HOUSING DEVELOPMENT CITIZEN ADVISORY COMMITTEE of the City of Marysville in the manner required by law.

Dated this 22nd day of July, 2024

____
MIKE LEIGHAN

This term of appointment expires on Tuesday, July 22, 2025.

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

APPOINTMENT

I, JON NEHRING, Mayor of the City of Marysville, do hereby re-appoint ZEBO ZHU as a member of the COMMUNITY AND HOUSING DEVELOPMENT CITIZEN ADVISORY COMMITTEE of the City of Marysville, pursuant to the Marysville Municipal Code 2.92.020; dated this 22nd day of July, 2024.

____
M A Y O R

I do swear and affirm I will perform the duties assigned to me as a member of the COMMUNITY AND HOUSING DEVELOPMENT CITIZEN ADVISORY COMMITTEE of the City of Marysville in the manner required by law.

Dated this 22nd day of July, 2024

____
ZEBO ZHU

This term of appointment expires on Tuesday, July 22, 2025.

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

APPOINTMENT

I, JON NEHRING, Mayor of the City of Marysville, do hereby re-appoint ANAYELLE LOPEZ as a member of the COMMUNITY AND HOUSING DEVELOPMENT CITIZEN ADVISORY COMMITTEE of the City of Marysville, pursuant to the Marysville Municipal Code 2.92.020; dated this 22nd day of July, 2024.

____
MAYOR

I do swear and affirm I will perform the duties assigned to me as a member of the COMMUNITY AND HOUSING DEVELOPMENT CITIZEN ADVISORY COMMITTEE of the City of Marysville in the manner required by law.

Dated this 22nd day of July, 2024

____
ANAYELLE LOPEZ

This term of appointment expires on Thursday, July 22, 2027.

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

APPOINTMENT

I, JON NEHRING, Mayor of the City of Marysville, do hereby re-appoint MARK JAMES as a member of the COMMUNITY AND HOUSING DEVELOPMENT CITIZEN ADVISORY COMMITTEE of the City of Marysville, pursuant to the Marysville Municipal Code 2.92.020; dated this 22nd day of July, 2024.

____

MAYOR

I do swear and affirm I will perform the duties assigned to me as a member of the COMMUNITY AND HOUSING DEVELOPMENT CITIZEN ADVISORY COMMITTEE of the City of Marysville in the manner required by law.

Dated this 22nd day of July, 2024

____

MARK JAMES

This term of appointment expires on Tuesday, July 22, 2025.

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

APPOINTMENT

I, JON NEHRING, Mayor of the City of Marysville, do hereby re-appoint TOM KING as a member of the COMMUNITY AND HOUSING DEVELOPMENT CITIZEN ADVISORY COMMITTEE of the City of Marysville, pursuant to the Marysville Municipal Code 2.92.020; dated this 22nd day of July, 2024.

____
MAYOR

I do swear and affirm I will perform the duties assigned to me as a member of the COMMUNITY AND HOUSING DEVELOPMENT CITIZEN ADVISORY COMMITTEE of the City of Marysville in the manner required by law.

Dated this 22nd day of July, 2024

____
TOM KING

This term of appointment expires on Tuesday, July 22, 2025.

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

APPOINTMENT

I, JON NEHRING, Mayor of the City of Marysville, do hereby re-appoint JODI CONDYLES as a member of the COMMUNITY AND HOUSING DEVELOPMENT CITIZEN ADVISORY COMMITTEE of the City of Marysville, pursuant to the Marysville Municipal Code 2.92.020; dated this 22nd day of July, 2024.

____
M A Y O R

I do swear and affirm I will perform the duties assigned to me as a member of the COMMUNITY AND HOUSING DEVELOPMENT CITIZEN ADVISORY COMMITTEE of the City of Marysville in the manner required by law.

Dated this 22nd day of July, 2024

____
JODI CONDYLES

This term of appointment expires on Thursday, July 22, 2027.

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

APPOINTMENT

I, JON NEHRING, Mayor of the City of Marysville, do hereby re-appoint WILLIAM HILL as a member of the COMMUNITY AND HOUSING DEVELOPMENT CITIZEN ADVISORY COMMITTEE of the City of Marysville, pursuant to the Marysville Municipal Code 2.92.020; dated this 22nd day of July, 2024.

____
MAYOR

I do swear and affirm I will perform the duties assigned to me as a member of the COMMUNITY AND HOUSING DEVELOPMENT CITIZEN ADVISORY COMMITTEE of the City of Marysville in the manner required by law.

Dated this 22nd day of July, 2024

____
WILLIAM HILL

This term of appointment expires on Thursday, July 22, 2027.

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

APPOINTMENT

I, JON NEHRING, Mayor of the City of Marysville, do hereby appoint SUSAN BAKER as a member of the COMMUNITY AND HOUSING DEVELOPMENT CITIZEN ADVISORY COMMITTEE of the City of Marysville, pursuant to the Marysville Municipal Code 2.92.020; dated this 22nd day of July, 2024.

____
M A Y O R

I do swear and affirm I will perform the duties assigned to me as a member of the COMMUNITY AND HOUSING DEVELOPMENT CITIZEN ADVISORY COMMITTEE of the City of Marysville in the manner required by law.

Dated this 22nd day of July, 2024

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SUSAN BAKER

This term of appointment expires on Thursday, July, 22, 2027.