CITY COUNCIL REGULAR MEETING
MONDAY, NOVEMBER 10, 2025 – 7:00 PM
501 DELTA AVENUE
MARYSVILLE, WA 98270

AGENDA

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

Call to Order

Invocation

Pledge of Allegiance

Roll Call

Approval of the Agenda

Presentations

A. Mayor's Outstanding Volunteer Award
Glenn Smith certificate.docx

B. Proclamation Declaring Nov. 19, 2025, as GIS Day in Marysville
GIS Day 2025.pdf

Public Comment

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

Consent

1. October 22, 2025, Claims in the Amount of $3,658,569.84 paid by EFT Transaction Check Numbers 180818 through 180820 and Check Numbers 180821 through 180907 with Check Numbers 163892, 163934, 164022, 164144, 164505, 164780, 164925, 164945, 165007, 165020, 165227, 165367, 165715, 165795, 165959, 166319, 166346, 166417, 167027, 167028, 167151, 167892, 167956, 167957,

167964, 168000, 168044, 168099, 168577, 168718, 169034, 169239, 169246, 169308, 169320, 169386, 169510, 169839, 169948, 169972, 169983, 170015, 170016, 170067, 170087, 170184, 170524, 170538, 170577, 170729, 170770, 179616 and 180788 Voided
102225.rtf

2. October 24, 2025, Payroll in the Amount of $1,945,066.87 Paid by EFT Transaction Check Numbers 149138 through 149521 and Check Numbers 35906 through 35916

3. October 29, 2025, Claims in the Amount of $1,153,600.52 paid by EFT Transaction Check Numbers 180908 through 180912 and Check Numbers 180913 through 181068 with Check Numbers 171633 and 179706 Voided
102925.rtf

Review Bids

Public Hearings

New Business

4. Score Jail Contract Amendment
Recommended Motion: I move to authorize the Mayor to sign and execute the SCORE jail cost increase of daily bed rates by 5% and an additional fee for video court as outlined in the current contract amendment.
Score contract amendment.pdf
2025-2026 Contract - Fully Executed (1).pdf

5. Recommended 2026 LTAC (Hotel/Motel Tax) Tourism Grants
Recommended Motion: I move to approve the Hotel/Motel Tourism Grant award recommendations made by the City of Marysville Tourism Grant Committee in the amount of **$241,644.00.**
2026 Tourism Grant_Recommended Funding_Final.docx

6. Navia Benefits Dependent Care FSA Amendment
Recommended Motion: I move to authorize the Mayor to sign and execute the amendment to the Navia Benefits Solutions contract.
FSA-PLAN-AMENDMENT-DCFSA-Increase-in-Maximum 2026.pdf

7. Amendment to Short Term Material Removal Agreement with the Port of Everett
Recommended Motion: I move to authorize the Mayor to sign and execute the Amendment to the Short-Term Material Removal Agreement with the Port of Everett.
2025-11-04_REV-Marysville-Mod 1-FINAL.pdf
2025-03-19_EXECUTED-ParcelO-MrsyvlAgreement.pdf

8. An **Ordinance** Authorizing the City Engineer to Accept Conveyances of Rights-of-Way and Easements for Road and Access Purposes
Recommended Motion: I move to adopt Ordinance No. ______.
Ordinance - Granting City Engineer Authority to Accept Street e.pdf

9. An **Ordinance** Amending chapter 7.08 of the Marysville Municipal Code Relating to

Solid Waste Rates and **Resolution** Establishing and Adopting a Master Fee Schedule with the New Rates
Recommended Motion: I move to adopt Ordinance No. _________ and Resolution No._________.
Ordinance - Solid Waste Rates 11.5.2025.pdf
Resolution - Master Fee Schedule 11.5.2025.docx
MFS 2026 V1 Combined.pdf

Legal

Mayor's Business

10. Appointment of Heide Brillantes as Finance Director
Recommended Motion: I move to confirm the Mayor's appointment of Heide Brillantes as Finance Director for the City of Marysville
OATH OF OFFICE - Finance Director.doc

Staff Business

Call on Councilmembers and Committee Reports

Adjournment/Recess

Executive Session
A. Litigation
B. Personnel
C. Real Estate

Reconvene

Adjournment

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

AGENDA ITEM NO. A.

MARYSVILLE WASHINGTON EST. 1891

Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE: November 10, 2025

SUBMITTED BY: Communications Manager Connie Mennie, Executive

ITEM TYPE: Presentation

AGENDA SECTION: **Presentations**

SUBJECT: Mayor's Outstanding Volunteer Award

SUGGESTED ACTION:

SUMMARY:

ATTACHMENTS:
Glenn Smith certificate.docx

Outstanding Volunteer Award

EST. 1891

MARYSVILLE
WASHINGTON

The City of Marysville hereby expresses our appreciation to

Glenn Smith

for your exceptional contributions to the annual Shred-A-Thon and Halloween events at the Marysville Opera House. Your admirable commitment to community service makes Marysville stronger.

Presented on Monday, Nov. 10, 2025

Jon Nehring, Mayor

AGENDA ITEM NO. B.

MARYSVILLE WASHINGTON EST. 1891

Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE: November 10, 2025

SUBMITTED BY: Communications Manager Connie Mennie, Executive

ITEM TYPE: Proclamation

AGENDA SECTION: **Presentations**

SUBJECT: Proclamation Declaring Nov. 19, 2025, as GIS Day in Marysville

SUGGESTED ACTION:

SUMMARY:

ATTACHMENTS:
GIS Day 2025.pdf

EST. 1891

MARYSVILLE

WASHINGTON

PROCLAMATION

Declaring Nov. 19, 2025, as
GIS Day in Marysville

WHEREAS, the City of Marysville recognizes that an understanding, use and application of geospatial technology is crucial to operating our infrastructure, sustaining our natural resources and stimulating economic growth, thus benefitting the welfare of the general public throughout Snohomish County; and

WHEREAS, geographic information systems (GIS) technology allows us to see and model complex relationships and patterns to more intelligently respond; and

WHEREAS, there is a need to promote GIS awareness, education and technical training to use this rapidly developing technology to its full potential; and

WHEREAS, we acknowledge and value those who have chosen GIS as their profession or as part of their discipline to improve the lives of our residents; and

WHEREAS, the City of Marysville is committed to utilizing GIS to inform decision making and better serve our residents by making useful geographic information open and easily available to the public as a platform for innovation.

NOW, THEREFORE I, JON NEHRING, MAYOR, on behalf of the City Council and our community, do hereby proclaim Nov. 19, 2025, as

GIS DAY

in the City of Marysville in appreciation for the excellent professional work of our GIS staff and the important role they have in service to our city and its residents.

Under my hand and seal this tenth day of November, 2025.

THE CITY OF MARYSVILLE

____

Jon Nehring, Mayor

AGENDA ITEM NO. 1.

Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE: November 10, 2025

SUBMITTED BY: Shauna Crane, Finance

ITEM TYPE: Claims

AGENDA SECTION: **Consent**

SUBJECT: October 22, 2025, Claims in the Amount of $3,658,569.84 paid by EFT Transaction Check Numbers 180818 through 180820 and Check Numbers 180821 through 180907 with Check Numbers 163892, 163934, 164022, 164144, 164505, 164780, 164925, 164945, 165007, 165020, 165227, 165367, 165715, 165795, 165959, 166319, 166346, 166417, 167027, 167028, 167151, 167892, 167956, 167957, 167964, 168000, 168044, 168099, 168577, 168718, 169034, 169239, 169246, 169308, 169320, 169386, 169510, 169839, 169948, 169972, 169983, 170015, 170016, 170067, 170087, 170184, 170524, 170538, 170577, 170729, 170770, 179616 and 180788 Voided

SUGGESTED ACTION:

SUMMARY:

ATTACHMENTS:
102225.rtf

DATE: 10/23/2025
TIME: 7:15:00AM

CITY OF MARYSVILLE
INVOICE LIST

PAGE: 1

FOR INVOICES FROM 10/22/2025 TO 10/22/2025

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
180818	ACH PREMERA BLUE CROSS	CLAIMS PAID 10/5 TO 10/11/25	MEDICAL CLAIMS	85,766.19
180819	ACH BAYSHORE CONCRETE	PE02 67TH AVE NE	GMA - STREET	580,707.72
180820	ACH BAYSHORE CONCRETE	PE01 67TH AVE NE	GMA - STREET	381,700.94
180821	ALEX TREE SERVICE	TREE REMOVAL	STORM DRAINAGE	2,297.40
	ALEX TREE SERVICE	TREE MAINTENANCE PROJECT	STORM DRAINAGE	20,884.46
180822	ALEXANDER PRINTING	BUSINESS CARDS	METER READING	103.98
	ALEXANDER PRINTING	PRINTER SERVICE	POLICE PATROL	1,014.73
180823	BAILEY, BARBARA & JA	UB REFUND	WATER/SEWER OPERATION	355.37
180824	BHC CONSULTANTS	PROFESSIONAL SERVICE	WASTE WATER TREATMENT	9,646.88
180825	BIG TREES INC	TREE REMOVAL SERVICE	STORM DRAINAGE	5,980.76
180826	BILLING DOCUMENT SPE	BILL PRINTING	UTILITY BILLING	4,710.12
180827	BIO CLEAN, INC	DECONTAMINATION OF CELL	DETENTION & CORRECTION	547.00
	BIO CLEAN, INC		DETENTION & CORRECTION	547.00
	BIO CLEAN, INC		DETENTION & CORRECTION	984.60
180828	BOB BARKER COMPANY	JAIL SUPPLIES	DETENTION & CORRECTION	656.16
180829	BOOT BARN	BOOTS - GESSNER	UTIL ADMIN	119.87
180830	CASCADE SEPTIC PUM	PORTABLE RESTROOM CLEANING	SOURCE OF SUPPLY	381.85
180831	CBRE, INC-VALUATION	PROFESSIONAL FEES	GMA - STREET	12,000.00
180832	CORE & MAIN LP	WATER METER BOXES	WATER SERVICE INSTALL	522.15
	CORE & MAIN LP	2 PORT HYDRANT UPGRADE	HYDRANTS	4,775.01
180833	CRIMINAL JUSTICE	TRAINING	POLICE TRAINING-FIREARMS	2,400.00
180834	CUMMINGS, WES & TERI	UB REFUND	WATER/SEWER OPERATION	398.12
180835	D & M SNO COUNTY PRO	UB REFUND	WATER/SEWER OPERATION	122.98
180836	DIAMOND S HOLDINGS L	UB REFUND	WATER/SEWER OPERATION	54.27
180837	DOBBS PETERBILT	BRAKE VALVES - J034	EQUIPMENT RENTAL	405.85
	DOBBS PETERBILT	HEATER SHUT OFF CONTROL VALVE - J064	EQUIPMENT RENTAL	581.99
	DOBBS PETERBILT	WATER SEPARATOR ASSEMBLY - J074	EQUIPMENT RENTAL	884.34
	DOBBS PETERBILT	REPAIR/PARTS - J007	EQUIPMENT RENTAL	1,889.54
	DOBBS PETERBILT	SPRINGS/HYDRAULIC PIPING - J034	EQUIPMENT RENTAL	10,268.38
	DOBBS PETERBILT	NEW SOLID WASTE TRUCK - J077	EQUIPMENT RENTAL	476,088.15
	DOBBS PETERBILT	NEW SOLID WASTE TRUCK - J078	EQUIPMENT RENTAL	476,088.15
	DOBBS PETERBILT	NEW SOLID WASTE TRUCK - J075	EQUIPMENT RENTAL	498,235.24
	DOBBS PETERBILT	NEW SOLID WASTE TRUCK - J076	EQUIPMENT RENTAL	505,354.86
180838	DYE, ALLAN	UB REFUND	WATER/SEWER OPERATION	210.67
180839	E&E LUMBER	MURIATIC ACID	SUNNYSIDE FILTRATION PLANT	66.14
	E&E LUMBER	CHAIN	WATER DIST MAINS	106.52
180840	EAGLE FENCE	PW PARKING LOT FENCE	UTIL ADMIN	2,538.08
	EAGLE FENCE		MAINT OF GENL PLANT	2,538.08
	EAGLE FENCE		SOLID WASTE OPERATIONS	2,538.08
180841	ELLIS, BRANDY	REIMBURSEMENT - MILEAGE	GMA - STREET	39.40
180842	ENVIRONMENTAL PRODUCT	HYDRO EXCAVATOR PARTS	WATER SERVICE INSTALL	897.67
180843	EUROFINS ENVIRONMENT	LAB ANALYSIS	WATER QUAL TREATMENT	20.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	20.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	25.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	25.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	25.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	25.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	25.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	25.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	25.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	25.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	25.00

CITY OF MARYSVILLE
INVOICE LIST

FOR INVOICES FROM 10/22/2025 TO 10/22/2025

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
180843	EUROFINS ENVIRONMENT	LAB ANALYSIS	WATER QUAL TREATMENT	25.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	50.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	50.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	50.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	140.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	210.00
	EUROFINS ENVIRONMENT	FE MN IOC SAMPLES	WATER QUAL TREATMENT	312.00
	EUROFINS ENVIRONMENT	LAB ANALYSIS	WATER QUAL TREATMENT	480.00
180844	EVERETT, CITY TREAS	WATER FILTRATION CHARGES	SOURCE OF SUPPLY	404,757.13
180845	FEDEX	SHIPPING	POLICE PATROL	10.85
180846	FOOT WORKS	INSTRUCTOR PAYMENT	RECREATION SERVICES	480.00
180847	GILJE, KARL	UB REFUND	WATER/SEWER OPERATION	407.19
180848	GRAINGER	PACKING SEAL	WATER RESERVOIRS	112.97
	GRAINGER	SOLDER IRON KIT	SOURCE OF SUPPLY	293.76
180849	GREENSHIELDS INDS	DRILL BITS, CUTTING FLUID	WATER RESERVOIRS	276.89
180850	HD FOWLER COMPANY	PVC GASKETED PIPE	SEWER MAIN COLLECTION	263.17
	HD FOWLER COMPANY	COUPLING, ELBOW GASKET	SEWER MAIN COLLECTION	493.33
	HD FOWLER COMPANY	VALVE/TRAFFIC REPAIR KIT - HYDRANT	HYDRANTS	1,086.37
180851	HOME DEPOT PRO	TRASH BAGS, SANITIZER	ER&R	296.82
	HOME DEPOT PRO	HAND SANITIZER, RAGS	ER&R	451.14
180852	INTERSTATE BATTERY	VEHICLE A011 BATTERY	EQUIPMENT RENTAL	157.71
180853	IRON MOUNTAIN	ROCK	STORM DRAINAGE	242.19
180854	JULZ ANIMAL HOUZ	FOOD - MOLLY	POLICE ADMINISTRATION	24.07
	JULZ ANIMAL HOUZ	K9 FOOD	K9 PROGRAM	26.61
	JULZ ANIMAL HOUZ		K9 PROGRAM	64.12
180855	KBHPNW LLC	UB REFUND	WATER/SEWER OPERATION	55.70
180856	KBHPNW LLC		WATER/SEWER OPERATION	62.70
180857	KBHPNW LLC		WATER/SEWER OPERATION	62.70
180858	KBHPNW LLC		WATER/SEWER OPERATION	27.70
180859	KBHPNW LLC		WATER/SEWER OPERATION	48.70
180860	KBHPNW LLC		WATER/SEWER OPERATION	76.70
180861	KBHPNW LLC		WATER/SEWER OPERATION	90.70
180862	KUSSY, KAREN	REIMBURSEMENT - TUITION	PERSONNEL ADMINISTRATION	870.00
180863	LAKE STEVENS SCHOOL	MITIGATION FEES	SCHOOL MITIGATION FEES	13,730.00
180864	LASTING IMPRESSIONS	UNIFORM - CADET	POLICE PATROL	1,017.68
180865	LAWSON PRODUCTS, INC	BOLT LOOSENER	SEWER LIFT STATION	26.39
180866	LEWIS, TERECE	UB REFUND	WATER/SEWER OPERATION	353.38
180867	LEXISNEXIS RISK	INVESTIGATIVE TOOL	POLICE INVESTIGATION	216.40
180868	MCFADDEN, SYLVIA S	UB REFUND	WATER/SEWER OPERATION	223.93
180869	NAVIA BENEFIT	PARTICIPANT FEE	PERSONNEL ADMINISTRATION	262.30
180870	NCSI	BACKGROUND SCREENING	PERSONNEL ADMINISTRATION	74.00
	NCSI		PERSONNEL ADMINISTRATION	148.00
180871	NORTH CENTRAL	LAB CHEMICAL	WATER/SEWER OPERATION	-49.42
	NORTH CENTRAL		WASTE WATER TREATMENT	575.19
180872	OLD REPUBLIC TITLE	PARTIAL RECONVEYANCE FEE	GMA - STREET	397.00
180873	OLD REPUBLIC TITLE		GMA - STREET	397.00
180874	PACIFIC POWER BATTER	BATTERIES	SEWER LIFT STATION	23.41
	PACIFIC POWER BATTER		SOURCE OF SUPPLY	23.41
180875	PETERSON, NICHOLE	WATER/SEWER CONSERVATION REBATE	UTIL ADMIN	50.00
180876	PETROCARD SYSTEMS	FUEL CONSUMED	UTIL ADMIN	40.13
	PETROCARD SYSTEMS		FACILITY MAINTENANCE	90.32
	PETROCARD SYSTEMS		EQUIPMENT RENTAL	96.66

CITY OF MARYSVILLE
INVOICE LIST

FOR INVOICES FROM 10/22/2025 TO 10/22/2025

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
180876	PETROCARD SYSTEMS	FUEL CONSUMED	ENGR-GENL	237.24
	PETROCARD SYSTEMS		COMMUNITY	268.33
	PETROCARD SYSTEMS		CUSTODIAL SERVICES	307.94
	PETROCARD SYSTEMS		DEVELOPMENT SERVICES	353.32
	PETROCARD SYSTEMS		PARK & RECREATION FAC	2,712.57
	PETROCARD SYSTEMS		GENERAL	4,158.81
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	5,978.07
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	8,684.79
	PETROCARD SYSTEMS		POLICE PATROL	11,534.29
180877	PLATT ELECTRIC	CORD CONNECTOR	WASTE WATER TREATMENT	34.35
	PLATT ELECTRIC	COUPLING, GRIP	WASTE WATER TREATMENT	72.00
	PLATT ELECTRIC	CONNECTORS	SOURCE OF SUPPLY	190.57
180878	PROCOM LLC	PRE-EMPLOYMENT TESTING	PARK & RECREATION FAC	72.00
180879	PUBLIC SAFETY TESTIN	Q3 SUBSCRIPTION FEES	PERSONNEL ADMINISTRATION	1,065.00
180880	PUD	ACCT #205195373	PARK & RECREATION FAC	51.66
	PUD	ACCT #202011813	PUMPING PLANT	55.15
	PUD	224636050	TRAFFIC CONTROL DEVICES	55.18
	PUD	ACCT #220681340	STORM DRAINAGE	55.36
	PUD	ACCT #200973956	SEWER LIFT STATION	58.38
	PUD	ACCT #200501617	TRANSPORTATION	64.19
	PUD	ACCT #202524690	PUMPING PLANT	65.76
	PUD	ACCT #203500020	STREET LIGHTING	78.45
	PUD	ACCT #201628880	WASTE WATER TREATMENT	79.02
	PUD	ACCT #200448801	TRANSPORTATION	81.75
	PUD	ACCT #202303301	SEWER LIFT STATION	86.35
	PUD	ACCT #223735101	STREET LIGHTING	96.37
	PUD	ACCT #222664310	TRANSPORTATION	99.98
	PUD	ACCT #223154923	STREET LIGHTING	103.01
	PUD	ACCT #223764663	SEWER LIFT STATION	105.06
	PUD	ACCT #222664740	TRANSPORTATION	114.91
	PUD	ACCT #205237738	TRAFFIC CONTROL DEVICES	133.31
	PUD	ACCT #221115934	MAINT OF GENL PLANT	136.69
	PUD	ACCT #205239270	TRAFFIC CONTROL DEVICES	140.86
	PUD	ACCT #222663973	TRANSPORTATION	141.79
	PUD	ACCT #222025900	PUMPING PLANT	233.26
	PUD	ACCT #220824148	WASTE WATER TREATMENT	408.26
	PUD	ACCT #201675634	WASTE WATER TREATMENT	417.75
	PUD	ACCT #201617479	NON-DEPARTMENTAL	430.01
	PUD	ACCT #202177333	MAINT OF GENL PLANT	660.18
	PUD	ACCT #200021871	RECREATION SERVICES	682.96
	PUD	ACCT #201587284	WASTE WATER TREATMENT	723.42
	PUD	ACCT #201639689	MAINT OF GENL PLANT	1,046.61
	PUD	ACCT #221320088	SUNNYSIDE FILTRATION PLANT	2,867.12
	PUD	ACCT #201420635	WASTE WATER TREATMENT	9,563.55
	PUD	ACCT #202075008	WASTE WATER TREATMENT	12,035.00
	PUD	ACCT #201721180	WASTE WATER TREATMENT	29,055.45
180881	PUD	DEERING WILDFLOWER PARK	PARK & RECREATION FAC	91.91
180882	RAY ALLEN MANUFACTURE	HEATER	K9 PROGRAM	175.03
180883	REECE TRUCKING	RETENTION POND WASTE DISPOSAL	STORM DRAINAGE	103.46
	REECE TRUCKING		STORM DRAINAGE	132.60
	REECE TRUCKING		STORM DRAINAGE	343.14
	REECE TRUCKING		STORM DRAINAGE	354.76

CITY OF MARYSVILLE
INVOICE LIST

FOR INVOICES FROM 10/22/2025 TO 10/22/2025

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
180883	REECE TRUCKING	RETENTION POND WASTE DISPOSAL	STORM DRAINAGE	809.20
	REECE TRUCKING		STORM DRAINAGE	948.92
	REECE TRUCKING		STORM DRAINAGE	1,006.94
	REECE TRUCKING		STORM DRAINAGE	1,033.62
	REECE TRUCKING	DUMP BRUSH/CLEAN WET DIRT	STORM DRAINAGE	1,201.76
180884	REESE RENTALS LLC	UB REFUND	WATER/SEWER OPERATION	243.97
180885	SALSBERY, BREIA & SE	UB REFUND	WATER/SEWER OPERATION	289.71
180886	SCCFOA	SCCFOA LUNCH SANDERS/SHALES	FINANCE-GENL	70.00
180887	SHOCKLEY-LEHN, LAURE	UB REFUND	WATER/SEWER OPERATION	416.17
180888	SNO CO AUDITOR	RECORDING OF DECREE OF APPROPRIATION	GMA - STREET	317.50
180889	SOLID WASTE SYSTEMS	CUROTTO CAN	EQUIPMENT RENTAL	45,316.11
180890	SOUND SAFETY	BOOTS - CANTU	ENGR-GENL	224.05
180891	SPRINGBROOK NURSERY	RETENTION POND BRUSH DISPOSAL	STORM DRAINAGE	32.00
	SPRINGBROOK NURSERY		STORM DRAINAGE	32.00
	SPRINGBROOK NURSERY		STORM DRAINAGE	32.00
	SPRINGBROOK NURSERY		STORM DRAINAGE	64.00
	SPRINGBROOK NURSERY		STORM DRAINAGE	64.00
	SPRINGBROOK NURSERY		STORM DRAINAGE	80.00
180892	SUMMIT LAW GROUP	GENERAL LABOR	PERSONNEL ADMINISTRATION	328.00
	SUMMIT LAW GROUP	LABOR BARGAINING	PERSONNEL ADMINISTRATION	8,640.00
180893	SUPERIOR RESTROOMS	PORTABLE RESTROOMS	WATER DIST MAINS	71.11
180894	TAYLOR MADE TRUCK DR	CDL DRIVING CLASS - REMLE	TRAINING	5,400.00
180895	TRILLO, BRIAN	UB REFUND	WATER/SEWER OPERATION	226.23
180896	UNIVAR SOLUTIONS USA	HYPO DELIVERY	WATER FILTRATION PLANT	983.70
	UNIVAR SOLUTIONS USA		WATER QUAL TREATMENT	1,180.44
180897	USA BLUEBOOK	FLOW METERS, REAGENTS	WATER FILTRATION PLANT	467.80
180898	UTILITIES UNDERGROUND	EXCAVATION NOTIFICATIONS	UTILITY LOCATING	834.30
180899	VCA ANIMAL MEDICAL	VET VISIT	POLICE COMMUNITY SERVICES	759.85
	VCA ANIMAL MEDICAL		POLICE COMMUNITY SERVICES	864.15
180900	WALL, DAN R	UB REFUND	WATER/SEWER OPERATION	223.11
180901	WESTERN MECHANICAL &	MCC/COURTS HVAC LABOR/REPAIR	MUNICIPAL COURTS	382.90
	WESTERN MECHANICAL &	KITCHEN HOOD FAN REPAIR	GOLF ADMINISTRATION	773.00
	WESTERN MECHANICAL &	HVAC REPAIR	NON-DEPARTMENTAL	2,160.17
	WESTERN MECHANICAL &	NEW FURNACE/AC COMMUNITY CENTER	FACILITY MAINTENANCE	16,847.71
180902	WHITE CAP	GROUT	SOURCE OF SUPPLY	325.64
180903	WHITNEY EQUIPMENT CO	CHLORINE	SUNNYSIDE FILTRATION PLANT	341.33
180904	WINNINGHAM, TAYLOR	INSTRUCTOR PAYMENT	OPERA HOUSE	112.50
180905	ZIPLY FIBER	ACCT #3606594037	FACILITY MAINTENANCE	147.00
180906	ZIPLY FIBER	ACCT #3606597159	COMPUTER SERVICES	488.80
180907	ZIPLY FIBER	3606580637	COMPUTER SERVICES	488.80

CITY OF MARYSVILLE
INVOICE LIST

FOR INVOICES FROM 10/22/2025 TO 10/22/2025

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
			WARRANT TOTAL:	3,716,451.17
	BOLTU & DANIELS LLC	UNCLAIMED PROPERTY	163892	65.00
	NORHT ELECTRO SERVICES LLC	UNCLAIMED PROPERTY	163934	200.00
	J ALCANTARA-LOZADA HOLDINGS LTD	UNCLAIMED PROPERTY	164022	200.00
	ROBERT HIGGINBOTHAM	UNCLAIMED PROPERTY	164144	24.00
	BERG, DONNA	UNCLAIMED PROPERTY	164505	128.64
	BIGGS, VINCENT & AMY	UNCLAIMED PROPERTY	164780	19.13
	KAKARLA BHARGAV	UNCLAIMED PROPERTY	164925	150.00
	MICHAELLE CROVISIER	UNCLAIMED PROPERTY	164945	62.00
	SAMANTHA PETRINA	UNCLAIMED PROPERTY	165007	125.00
	REYES, BRYNNER	UNCLAIMED PROPERTY	165020	413.00
	MARINO, KRISTIN	UNCLAIMED PROPERTY	165227	24.95
	CONSTANTINE, TIMOTHY	UNCLAIMED PROPERTY	165367	21.42
	SAMANTHA OWENS	UNCLAIMED PROPERTY	165715	40.00
	EVERGREEN HOME EXTERIORS	UNCLAIMED PROPERTY	165795	5.36
	FRAZIER, DENNIS & MARIA	UNCLAIMED PROPERTY	165959	291.37
	ANDERSON, ALEJANDRO	UNCLAIMED PROPERTY	166319	200.07
	COLLINS, ANGELA & JASON	UNCLAIMED PROPERTY	166346	60.67
	MILLER, PAUL	UNCLAIMED PROPERTY	166417	20.25
	KARI ERICKSEN & JASON ROCA	UNCLAIMED PROPERTY	167027	54.94
	KARI ERICKSEN & JASON ROCA	UNCLAIMED PROPERTY	167028	54.94
	JOHN GRAVES	UNCLAIMED PROPERTY	167151	15.00
	ORION ELEEN	UNCLAIMED PROPERTY	167892	8.00
	KATIE NEWELL	UNCLAIMED PROPERTY	167956	12.00
	JOLLEE NICHOLS	UNCLAIMED PROPERTY	167957	12.00
	CHARLETTE OGAWA	UNCLAIMED PROPERTY	167964	12.00
	LEE STAFFORD	UNCLAIMED PROPERTY	168000	8.00
	JOSEPH BOND	UNCLAIMED PROPERTY	168044	12.00
	ERIN KEIM	UNCLAIMED PROPERTY	168099	7.00
	AUBRY BROWN	UNCLAIMED PROPERTY	168577	21.07
	PRICE, GARY & DIANE	UNCLAIMED PROPERTY	168718	23.57
	HUSON, ANDREA	UNCLAIMED PROPERTY	169034	21.79
	ANTHONY LANE	UNCLAIMED PROPERTY	169239	65.00
	LUIS EDUARDO ROSALES LANZ	UNCLAIMED PROPERTY	169246	6.29
	ERIKA SANDOVAL	UNCLAIMED PROPERTY	169308	12.00
	ROBERT SOMMERSETH	UNCLAIMED PROPERTY	169320	60.46
	CALKINS, MATTHEW	UNCLAIMED PROPERTY	169386	185.55
	SUN, QUIU HONG	UNCLAIMED PROPERTY	169510	30.38
	AH4R PROPERTIES LLC	UNCLAIMED PROPERTY	169839	233.28
	BARB TATHAM	UNCLAIMED PROPERTY	169948	50.00
	MICHELLE ANDERSON	UNCLAIMED PROPERTY	169972	12.00
	NICOLE BUTCHER	UNCLAIMED PROPERTY	169983	12.00
	FIONA ERZAR	UNCLAIMED PROPERTY	170015	14.00
	OLIVIA ERZAR	UNCLAIMED PROPERTY	170016	12.00
	MADELINE PALEN	UNCLAIMED PROPERTY	170067	12.00
	KAYLEE TEAL	UNCLAIMED PROPERTY	170087	12.00
	MPHS NJROTC BOOSTER CLUB	UNCLAIMED PROPERTY	170184	250.00
	SIMBISAI ZHANJE	UNCLAIMED PROPERTY	170524	45.00
	RHANDI BENNETT	UNCLAIMED PROPERTY	170538	20.00
	GONZALEZ, KAETI	UNCLAIMED PROPERTY	170577	27.98
	DOWDEN, CRAIG	UNCLAIMED PROPERTY	170729	159.27
	HEATHER JOHNSTON	UNCLAIMED PROPERTY	170770	25.00
	ELITE K-9, INC.	INITIATOR ERROR	179616	523.95
	SNOHOMISH COUNTY	INITIATOR ERROR	180788	53,800.00

REASON FOR VOIDS:

WARRANT TOTAL: **$3,658,569.84**

INITIATOR ERROR
CHECK LOST/DAMAGED
UNCLAIMED PROPERTY

AGENDA ITEM NO. 2.

MARYSVILLE WASHINGTON EST. 1891

Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE: November 10, 2025

SUBMITTED BY: Shannon Early, Finance

ITEM TYPE: Payroll

AGENDA SECTION: **Consent**

SUBJECT: October 24, 2025, Payroll in the Amount of $1,945,066.87 Paid by EFT Transaction Check Numbers 149138 through 149521 and Check Numbers 35906 through 35916

SUGGESTED ACTION:

SUMMARY:

ATTACHMENTS:

AGENDA ITEM NO. 3.

Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE:	November 10, 2025
SUBMITTED BY:	Shauna Crane, Finance
ITEM TYPE:	Claims
AGENDA SECTION:	**Consent**
SUBJECT:	October 29, 2025, Claims in the Amount of $1,153,600.52 paid by EFT Transaction Check Numbers 180908 through 180912 and Check Numbers 180913 through 181068 with Check Numbers 171633 and 179706 Voided
SUGGESTED ACTION:	
SUMMARY:	

ATTACHMENTS:
102925.rtf

FOR INVOICES FROM 10/29/2025 TO 10/29/2025

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
180908	ACH PREMERA BLUE CROSS	CLAIMS PAID	MEDICAL CLAIMS	80,929.60
180909	ACH RAPID FINANCIAL SOL	JURY FUNDS	MUNICIPAL COURTS	1,109.28
180910	ACH REVENUE, DEPT OF	3RD QTR LEASEHOLD TAX 2025	GENERAL FUND	1,020.81
	ACH REVENUE, DEPT OF		GOLF COURSE	2,423.55
180911	ACH RAPID FINANCIAL SOL	JURY FUNDS	MUNICIPAL COURTS	1,630.96
180912	ACH PREMERA BLUE CROSS	CLAIMS PAID	MEDICAL CLAIMS	73,670.38
180913	A & A LANGUAGE SERV	INTERPRETER SERVICE	COURTS	75.00
	A & A LANGUAGE SERV		COURTS	75.00
	A & A LANGUAGE SERV		COURTS	76.34
	A & A LANGUAGE SERV		COURTS	170.00
	A & A LANGUAGE SERV		COURTS	170.00
	A & A LANGUAGE SERV		COURTS	170.00
	A & A LANGUAGE SERV		COURTS	170.00
	A & A LANGUAGE SERV		COURTS	170.00
	A & A LANGUAGE SERV		COURTS	170.00
	A & A LANGUAGE SERV		COURTS	170.00
	A & A LANGUAGE SERV		COURTS	170.00
	A & A LANGUAGE SERV		COURTS	170.00
	A & A LANGUAGE SERV		COURTS	170.00
	A & A LANGUAGE SERV		COURTS	170.00
	A & A LANGUAGE SERV		COURTS	190.00
	A & A LANGUAGE SERV		COURTS	190.00
	A & A LANGUAGE SERV		COURTS	190.00
	A & A LANGUAGE SERV		COURTS	203.60
	A & A LANGUAGE SERV		COURTS	205.70
	A & A LANGUAGE SERV		COURTS	211.00
	A & A LANGUAGE SERV		COURTS	212.00
	A & A LANGUAGE SERV		COURTS	213.40
	A & A LANGUAGE SERV		COURTS	227.40
	A & A LANGUAGE SERV		COURTS	227.40
	A & A LANGUAGE SERV		COURTS	233.00
180914	AGUIRRE, RAUL		COURTS	100.00
180915	ALEX TREE SERVICE LL	TREE REMOVAL	STORM DRAINAGE	2,456.68
180916	ALEXANDER PRINTING	PRINT SERVICE	POLICE INVESTIGATION	817.01
180917	ALL BATTERY SALES	WINDSHIELD WASHER FLUID	SOLID WASTE OPERATIONS	60.00
	ALL BATTERY SALES		ER&R	179.98
180918	AMERICAN CLEANERS	DRY CLEANING	DETENTION & CORRECTION	14.11
	AMERICAN CLEANERS		POLICE ADMINISTRATION	52.08
	AMERICAN CLEANERS		POLICE PATROL	326.73
180919	ARC SERVICES LLC	TRAINING	POLICE TRAINING-FIREARMS	2,350.00
180920	ARCHBISHOP MURPHY	REFUND - DEPOSIT OPERA HOUSE	GENERAL FUND	250.00
180921	ARMAR PROPERTIES LLC	REIMBURSEMENT - CLAIM	RISK MANAGEMENT	900.00
180922	AT&T MOBILITY LLC	WIRELESS SERVICE	WATER QUAL TREATMENT	339.86
	AT&T MOBILITY LLC		SEWER MAIN COLLECTION	407.82
180923	AUSTIN, APRIL	UB REFUND	WATER/SEWER OPERATION	25.73
180924	BENTZ, RICHARD R	UB REFUND	WATER/SEWER OPERATION	8.90
	BENTZ, RICHARD R		GARBAGE	29.03
	BENTZ, RICHARD R		GARBAGE	62.63
180925	BENTZ, RICHARD R		GARBAGE	7.74
	BENTZ, RICHARD R		GARBAGE	16.70
180926	BHC CONSULTANTS	PROFESSIONAL SERVICE	SEWER CAPITAL PROJECTS	2,315.00
180927	BILLING DOCUMENT SPE	BILL PRINTING	UTILITY BILLING	2,624.31

CITY OF MARYSVILLE
INVOICE LIST

FOR INVOICES FROM 10/29/2025 TO 10/29/2025

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
180928	BIO CLEAN, INC	DECONTAMINATION OF CELL	DETENTION & CORRECTION	547.00
	BIO CLEAN, INC		DETENTION & CORRECTION	547.00
180929	BLAKE, RAUNI	REFUND - TEEN NIGHT	PARKS-RECREATION	5.00
180930	BLEACHERS GRILL	FOOD FOR SENIOR LUNCH	RECREATION SERVICES	437.60
180931	BOB BARKER COMPANY	GLOVES	DETENTION & CORRECTION	241.22
180932	BONTERRA TECH, LLC	APRICOT 360 RENEWAL	COMPUTER SERVICES	11,775.82
180933	BOTESCH, NASH & HALL	OLD CITY HALL	UTILITY CONSTRUCTION	11,287.50
180934	BROUWER, JONNA	REFUND - YOGA FOR SENIORS	PARKS-RECREATION	12.00
180935	BUTTERFIELD INVESTMENT	UB REFUND	WATER/SEWER OPERATION	212.38
180936	CAMPBELL, RAELENE	REFUND - DEPOSIT OPERA HOUSE	GENERAL FUND	250.00
180937	CANON FINANCIAL	GIS PLOTTER SERVICE	GIS SERVICES IS	267.80
	CANON FINANCIAL		GIS SERVICES IS	329.74
180938	CARPENTER, CATHY	REFUND - YOGA FOR SENIORS	PARKS-RECREATION	12.00
180939	CDW GOVERNMENT INC	LAPTOP WITH DOCK	COMPUTER SERVICES	2,547.93
180940	CENTRAL WELDING SUPP	GLOVES	ER&R	124.72
	CENTRAL WELDING SUPP	EAR PLUGS	ER&R	170.66
	CENTRAL WELDING SUPP	EARMUFFS	ER&R	301.68
	CENTRAL WELDING SUPP	GLOVES	ER&R	705.76
180941	CHAMBERLIN, ALEXANDRA	CONFERENCE	MUNICIPAL COURTS	108.80
180942	CIMCO-GC SYSTEMS	BOOSTER PUMP CONTROL REPAIR	PUMPING PLANT	3,386.63
180943	CML SECURITY, LLC	JAIL RAILING/RETAINAGE	GENERAL FUND	-550.00
	CML SECURITY, LLC		DETENTION & CORRECTION	5,775.00
180944	CODE 3 ASSOCIATES	TRAINING REGISTRATION	POLICE TRAINING-FIREARMS	25.00
180945	COMCAST	ACCT #8498310020341322	COMPUTER SERVICES	727.87
180946	COOP SUPPLY	CATTLE PANEL	GMA-PARKS	199.03
180947	COPIERS NORTHWEST	COPY SERVICE	FINANCE-GENL	25.40
	COPIERS NORTHWEST		DETENTION & CORRECTION	44.75
	COPIERS NORTHWEST		COMMUNITY SERVICES UNIT	52.88
	COPIERS NORTHWEST		DETENTION & CORRECTION	60.31
	COPIERS NORTHWEST		WASTE WATER TREATMENT	68.40
	COPIERS NORTHWEST		MUNICIPAL COURTS	80.72
	COPIERS NORTHWEST		WASTE WATER TREATMENT	107.52
	COPIERS NORTHWEST		OFFICE OPERATIONS	121.35
	COPIERS NORTHWEST		PERSONNEL ADMINISTRATION	126.21
	COPIERS NORTHWEST		PROBATION	141.41
	COPIERS NORTHWEST		PROPERTY TASK FORCE	153.26
	COPIERS NORTHWEST		GENERAL	219.70
	COPIERS NORTHWEST		UTIL ADMIN	219.70
	COPIERS NORTHWEST		ENGR-GENL	228.13
	COPIERS NORTHWEST		COMPUTER SERVICES	228.13
	COPIERS NORTHWEST		FINANCE-GENL	228.13
	COPIERS NORTHWEST		DETENTION & CORRECTION	245.07
	COPIERS NORTHWEST		RECREATION SERVICES	261.56
	COPIERS NORTHWEST		POLICE INVESTIGATION	261.80
	COPIERS NORTHWEST		COMMUNITY	284.17
	COPIERS NORTHWEST		UTILITY BILLING	284.17
	COPIERS NORTHWEST		POLICE INVESTIGATION	294.00
	COPIERS NORTHWEST		POLICE PATROL	352.19
	COPIERS NORTHWEST		UTIL ADMIN	414.29
	COPIERS NORTHWEST		UTIL ADMIN	508.59
	COPIERS NORTHWEST		EXECUTIVE ADMIN	517.55
	COPIERS NORTHWEST		LEGAL - PROSECUTION	652.82

CITY OF MARYSVILLE
INVOICE LIST

FOR INVOICES FROM 10/29/2025 TO 10/29/2025

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
180947	COPIERS NORTHWEST	COPY SERVICE	MUNICIPAL COURTS	714.27
	COPIERS NORTHWEST		OFFICE OPERATIONS	725.26
	COPIERS NORTHWEST		POLICE PATROL	778.50
	COPIERS NORTHWEST		RECREATION SERVICES	1,028.38
180948	CORBIN, DONA	REFUND - CHAIR YOGA	PARKS-RECREATION	21.00
180949	CORSTONE CONST	HYDRANT METER RENTAL	WATER-UTILITIES/ENVIRONMN	-183.00
	CORSTONE CONST		WATER/SEWER OPERATION	1,150.00
180950	CRYSTAL SPRINGS	WATER SERVICE	RECREATION SERVICES	138.83
180951	DELACRUZ, CAROL	REFUND - YOGA FOR SENIORS	PARKS-RECREATION	12.00
180952	DELL	SERVER WARRANTY EXTENSIONS	IS REPLACEMENT ACCOUNTS	3,561.19
180953	DEVEREUX, SARAH	REFUND - YOGA YIN	PARKS-RECREATION	12.00
180954	DILDAY, DENNIS	INSTRUCTOR PAYMENT	RECREATION SERVICES	207.00
180955	E&E LUMBER	PUTTY KNIFE, CLEANER, GLOVES, PAIL	DETENTION & CORRECTION	33.04
180956	EAGLE FENCE	FENCE REPAIR	MAINTENANCE	5,032.40
180957	EAST JORDAN IRON WORK	INFRA-RISER	GMA-PARKS	85.24
180958	ELECTRONIC BUSINESS	GIS PLOTTER SUPPLIES	GIS SERVICES IS	38.29
180959	ELLIS, BRANDY	REIMBURSEMENT - TAX FEE/MILEAGE	GMA - STREET	19.80
180960	EMPLOYMENT SECURITY	EMPLOYMENT SECURITY BENEFIT	EMPLOYEE BENEFIT	14,027.00
180961	ENGEL, MATTHEW & TRI	UB REFUND	WATER/SEWER OPERATION	275.33
180962	ENVIRONMENTAL SCIENCE	PROFESSIONAL SERVICE	SURFACE WATER CAPITAL	253.90
180963	EVERETT MUNICIPAL	BAIL POSTED	GENERAL FUND	250.00
	EVERETT MUNICIPAL		GENERAL FUND	5,500.00
180964	EVIDENT, INC.	EVIDENCE SUPPLIES	GENERAL FUND	-45.56
	EVIDENT, INC.		POLICE PATROL	530.26
180965	FAMILY PET MEDICAL	STEEL VET VISIT	K9 PROGRAM	861.95
	FAMILY PET MEDICAL	NEW K9 VET VISIT	K9 PROGRAM	1,344.96
	FAMILY PET MEDICAL	COPPER VET VISIT	K9 PROGRAM	4,752.73
180966	FEDEX	SHIPPING FEES	POLICE PATROL	25.28
180967	FERGUSON ENTERPRISES	HYDRANT METER LOCK	WATER CROSS CNTL	127.83
180968	FERRARI, GENEVIEVE	LOL COMEDY SHOW	OPERA HOUSE	650.00
180969	FIRST AMERICAN TITLE	TITLE REPORT	GMA-PARKS	384.65
180970	FIRST AMERICAN TITLE	TITLE REPORT - 4728 61ST ST NE	GMA-PARKS	384.65
180971	FIRST AMERICAN TITLE	TITLE REPORT - 4720 61ST ST NE	GMA-PARKS	384.65
180972	FIRST AMERICAN TITLE	TITLE REPORT - 5324 88TH ST NE	GMA - STREET	109.90
180973	FOOT WORKS	INSTRUCTOR PAYMENT	RECREATION SERVICES	520.00
180974	GALLS, LLC	UNIFORMS	POLICE PATROL	15.75
	GALLS, LLC		POLICE PATROL	31.51
	GALLS, LLC		DETENTION & CORRECTION	36.63
	GALLS, LLC		POLICE PATROL	36.63
	GALLS, LLC		POLICE PATROL	39.38
	GALLS, LLC		POLICE PATROL	88.61
	GALLS, LLC		POLICE PATROL	93.22
	GALLS, LLC		POLICE PATROL	94.30
	GALLS, LLC		POLICE PATROL	143.27
	GALLS, LLC		POLICE PATROL	251.07
	GALLS, LLC		POLICE COMMUNITY	464.23
	GALLS, LLC		POLICE PATROL	536.67
	GALLS, LLC		POLICE PATROL	536.67
	GALLS, LLC		POLICE PATROL	536.67
	GALLS, LLC		POLICE PATROL	536.67
	GALLS, LLC		POLICE PATROL	4,956.94
180975	GAMBA, MARY LOU	LOL COMEDY SHOW	OPERA HOUSE	1,000.00

FOR INVOICES FROM 10/29/2025 TO 10/29/2025

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
180976	GEISE, DONNA	INSTRUCTOR PAYMENT	RECREATION SERVICES	105.00
180977	GILLINGS, FRED	REIMBURSEMENT - TRAVEL	PROBATION	79.80
	GILLINGS, FRED		MUNICIPAL COURTS	239.39
180978	GMP CONSULTANTS	INTERIM CD DIRECTOR	STORM DRAINAGE	886.54
	GMP CONSULTANTS		COMMUNITY DEVELOPMENT	3,546.17
	GMP CONSULTANTS		COMMUNITY	4,432.71
180979	GOVCONNECTION INC	BACK UP OUTLETS	SEWER LIFT STATION	349.47
	GOVCONNECTION INC	UPS	SUNNYSIDE FILTRATION	527.64
	GOVCONNECTION INC		WATER FILTRATION PLANT	527.64
180980	GRAINGER	GLOVES/GLASS CLEANER	ER&R	1,677.15
180981	GRAY AND OSBORNE	PROFESSIONAL PERSONNEL	SURFACE WATER CAPITAL	1,585.80
	GRAY AND OSBORNE		SURFACE WATER CAPITAL	2,492.21
	GRAY AND OSBORNE	STORM/SURFACE WATER COMP PLAN	SURFACE WATER CAPITAL	7,093.84
	GRAY AND OSBORNE	TASK 001 & 002 COMP PLAN	SURFACE WATER CAPITAL	29,622.25
180982	GUPTA, PREMCHAND	INTERPRETER SERVICE	COURTS	187.40
180983	HADLEY, VICKI	REFUND - YOGA YIN	PARKS-RECREATION	12.00
180984	HD FOWLER COMPANY	FLANGE, GASKET, BOLTS	SOURCE OF SUPPLY	375.68
180985	HDR ENGINEERING	PROFESSIONAL SERVICE	GMA - STREET	42,085.49
180986	HERRERA ENVIRO		GMA-PARKS	9,348.87
180987	HOME DEPOT PRO	TRASH PICKERS, PUTTY KNIFES	ER&R	339.00
	HOME DEPOT PRO	WYPALLS, DEGREASER, TRASH BAGS	ER&R	1,013.85
180988	INTRADO LIFE & SAFET	E911 SERVICE	COMPUTER SERVICES	400.00
180989	JALILI, BIJAN	PROFESSIONAL SERVICE	MUNICIPAL COURTS	740.00
180990	JOHNSON, DEB	REFUND - YOGA YIN	PARKS-RECREATION	12.00
180991	KAUR, MELINDA	INSTRUCTOR PAYMENT	RECREATION SERVICES	357.00
180992	KELICH, MATTHEW & HA	UB REFUND	WATER/SEWER OPERATION	48.11
180993	KELLEY, MARY	REFUND - YOGA FOR SENIORS	PARKS-RECREATION	12.00
180994	KUPRIYANOVA, SVETLAN	INTERPRETER SERVICE	COURTS	157.30
180995	MACLEOD RECKORD,PLLC	BAYVIEW TRAIL PH. 1	GMA - STREET	2,760.02
180996	MANTEI, BETSIE	REFUND - LADIES COMEDY	PARKS-RECREATION	35.00
180997	MARCHANT, AZZLINN	REFUND - HULA	PARKS-RECREATION	12.00
180998	MARYSVILLE COURT	WARRANT SERVICE	GENERAL FUND	200.00
	MARYSVILLE COURT	WARRANT SERVICES	GENERAL FUND	1,000.00
180999	MARYSVILLE, CITY OF	67TH AVE & 64TH PL NE	PARK & RECREATION FAC	42.48
	MARYSVILLE, CITY OF	5300 SUNNYSIDE BLVD	SEWER LIFT STATION	68.34
	MARYSVILLE, CITY OF	8224 67TH AVE NE	STORM DRAINAGE	68.34
	MARYSVILLE, CITY OF	4708 79TH AVE NE	PARK & RECREATION FAC	124.13
	MARYSVILLE, CITY OF	6915 ARMAR RD	PARK & RECREATION FAC	136.58
	MARYSVILLE, CITY OF		PARK & RECREATION FAC	138.05
	MARYSVILLE, CITY OF		PARK & RECREATION FAC	203.25
	MARYSVILLE, CITY OF		PARK & RECREATION FAC	322.04
	MARYSVILLE, CITY OF	7115 GROVE ST	GOLF ADMINISTRATION	327.92
	MARYSVILLE, CITY OF	5315 64TH ST NE	PARK & RECREATION FAC	380.91
	MARYSVILLE, CITY OF	6621 GOVES ST IRRIGATION	PARK & RECREATION FAC	635.97
	MARYSVILLE, CITY OF	6915 ARMAR RD IRRIGATION	PARK & RECREATION FAC	1,302.05
	MARYSVILLE, CITY OF	7007 GROVE ST	GOLF ADMINISTRATION	1,387.62
	MARYSVILLE, CITY OF	6915 ARMAR RD IRRIGATION	PARK & RECREATION FAC	1,405.09
	MARYSVILLE, CITY OF	6915 ARMAR RD	PARK & RECREATION FAC	1,819.40
	MARYSVILLE, CITY OF	6810 84TH ST NE	GOLF ADMINISTRATION	21,977.33
181000	MATSON, ANGIE	REFUND - YOGA YIN	PARKS-RECREATION	12.00
181001	MAXWELL, MARISA	REIMBURSEMENT - FEES	OFFICE OPERATIONS	127.51
181002	MINEAR, JENN	REFUND - YOGA YIN	PARKS-RECREATION	12.00

FOR INVOICES FROM 10/29/2025 TO 10/29/2025

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
181003	MITCHELL, ANNIE	REFUND - YOGA FOR SENIORS	PARKS-RECREATION	12.00
181004	MOLLY MCGUIRE	INTERPRETER SERVICE	COURTS	160.00
181005	MONET, CHLOE	REFUND - MONEY MAGIC	PARKS-RECREATION	20.00
181006	MORRISON, VANCE	INSTRUCTOR PAYMENT	OPERA HOUSE	174.00
181007	MOSALSKY, TANNA	REIMBURSEMENT - FOOD	POLICE INVESTIGATION	121.51
181008	NAPA AUTO PARTS	OIL FILTERS	ER&R	138.57
	NAPA AUTO PARTS	LAMP, AIR/FUEL/OIL FILTERS	ER&R	736.90
181009	NASH CONSULTING INC	LEADERSHIP COACHING	DEVELOPMENT SERVICES	1,365.00
	NASH CONSULTING INC		DEVELOPMENT SERVICES	9,974.70
181010	NC MACHINERY	FUEL FILTERS	ER&R	146.84
181011	NEUMANN, MADELEINE	REFUND - STRENGTHEN WITH DUMBBELLS	PARKS-RECREATION	40.00
181012	NIXON, ERICA	REFUND - TEEN NIGHT	PARKS-RECREATION	10.00
181013	OLHAVA, ASHLEY	CONFERENCE	MUNICIPAL COURTS	108.80
181014	PACIFIC TOPSOIL	HANGING BASKET DUMPING DEBRIS	PARK & RECREATION FAC	98.80
181015	PALAMERICAN SECURITY	SECURITY SERVICE	PROBATION	1,503.41
	PALAMERICAN SECURITY		MUNICIPAL COURTS	4,034.42
181016	PEACE OF MIND	COUNCIL WORK SESSION	CITY CLERK	197.60
181017	PEACOCK, MITCH	UB REFUND	WATER/SEWER OPERATION	372.87
181018	PGC INTERBAY LLC	REIMBURSEMENT - GOLF	PRO-SHOP	263.37
	PGC INTERBAY LLC		GOLF ADMINISTRATION	292.22
	PGC INTERBAY LLC		MAINTENANCE	607.80
	PGC INTERBAY LLC		MAINTENANCE	608.98
	PGC INTERBAY LLC		GOLF ADMINISTRATION	974.13
	PGC INTERBAY LLC		MAINTENANCE	1,345.49
	PGC INTERBAY LLC		MAINTENANCE	3,094.69
	PGC INTERBAY LLC		MAINTENANCE	4,299.14
	PGC INTERBAY LLC	GOLF COURSE MAINTENANCE/PROSHOP	PRO-SHOP	13,821.13
	PGC INTERBAY LLC	REIMBURSEMENT - GOLF	GOLF COURSE	13,918.69
	PGC INTERBAY LLC	GOLF COURSE MAINTENANCE/PROSHOP	MAINTENANCE	20,066.88
181019	PH CONSULTING LLC	PROFESSIONAL SERVICE	GMA - STREET	15,795.00
181020	PHAM, JOSEPH	INTERPRETER SERVICE	COURTS	143.30
181021	PLATT ELECTRIC	LIGHT	PARK & RECREATION FAC	51.99
181022	POSTAL SERVICE	POSTAGE - NEWSLETTER	NON-DEPARTMENTAL	6,907.45
181023	POTTERY NOOK, THE	INSTRUCTOR PAYMENT	RECREATION SERVICES	66.00
181024	PREMIER GOLF CENTERS	MANAGEMENT SERVICE	GOLF ADMINISTRATION	11,009.63
181025	PROFORCE LAW ENFORCE	GUN SUPPLIES	POLICE TRAINING-FIREARMS	889.10
181026	PUD	ACCT #223806431	SEWER LIFT STATION	10.35
	PUD	ACCT #205136245	SEWER LIFT STATION	22.50
	PUD	ACCT # 224101675	ROADWAY MAINTENANCE	52.37
	PUD	ACCT #202461026	MAINT OF GENL PLANT	52.37
	PUD	ACCT #202461034	UTIL ADMIN	53.86
	PUD	ACCT #202012589	PARK & RECREATION FAC	59.59
	PUD	ACCT #221192545	SOURCE OF SUPPLY	61.78
	PUD	ACCT #222871949	PARK & RECREATION FAC	63.06
	PUD	ACCT #202476438	SEWER LIFT STATION	65.30
	PUD	ACCT #220761803	OPERA HOUSE	66.53
	PUD	ACCT #201672136	SEWER LIFT STATION	69.44
	PUD	ACCT #201668043	PARK & RECREATION FAC	73.11
	PUD	ACCT #202794657	TRANSPORTATION	73.93
	PUD	ACCT #201610185	TRANSPORTATION	75.27
	PUD	ACCT #202178158	SEWER LIFT STATION	79.14
	PUD	ACCT #223945742	TRAFFIC CONTROL DEVICES	80.51

FOR INVOICES FROM 10/29/2025 TO 10/29/2025

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
181026	PUD	ACCT #202140489	TRANSPORTATION	80.57
	PUD	ACCT #202288585	TRANSPORTATION	84.82
	PUD	ACCT #203199732	TRANSPORTATION	85.40
	PUD	ACCT #203430897	STREET LIGHTING	85.65
	PUD	ACCT #223514563	TRANSPORTATION	88.60
	PUD	ACCT #202368544	TRANSPORTATION	91.81
	PUD	ACCT #200571842	TRANSPORTATION	93.49
	PUD	ACCT #202694337	TRANSPORTATION	94.64
	PUD	ACCT #202175956	TRAFFIC CONTROL DEVICES	95.72
	PUD	ACCT #203005160	STREET LIGHTING	96.36
	PUD	ACCT #200827277	TRANSPORTATION	99.11
	PUD	ACCT #202557450	STREET LIGHTING	99.92
	PUD	ACCT #202143111	TRANSPORTATION	114.62
	PUD	ACCT # 222772634	TRANSPORTATION	114.73
	PUD	ACCT #200084036	TRANSPORTATION	117.03
	PUD	ACCT #200625382	SEWER LIFT STATION	118.43
	PUD	ACCT #220792733	STREET LIGHTING	118.45
	PUD	ACCT #202490637	SEWER LIFT STATION	122.60
	PUD	ACCT #202368551	PARK & RECREATION FAC	129.76
	PUD	ACCT #203231006	TRANSPORTATION	131.71
	PUD	ACCT #201670890	TRANSPORTATION	138.16
	PUD	ACCT #202463543	SEWER LIFT STATION	139.44
	PUD	ACCT #202000329	PARK & RECREATION FAC	140.83
	PUD	ACCT #224248013	STREET LIGHTING	152.08
	PUD	ACCT #203223458	PARK & RECREATION FAC	163.58
	PUD	ACCT #200070449	TRANSPORTATION	169.54
	PUD	ACCT #205419765	NON-DEPARTMENTAL	170.31
	PUD	ACCT #202309720	TRAFFIC CONTROL DEVICES	178.51
	PUD	ACCT #201021698	PARK & RECREATION FAC	184.23
	PUD	ACCT #201065281	PARK & RECREATION FAC	194.22
	PUD	ACCT #220838882	TRAFFIC CONTROL DEVICES	242.29
	PUD	ACCT #201247699	STREET LIGHTING	254.78
	PUD	ACCT #204821227	TRAFFIC CONTROL DEVICES	282.73
	PUD	ACCT #221100092	GMA - STREET	287.99
	PUD	ACCT #223521238	STORM DRAINAGE	291.28
	PUD	ACCT #220761175	OPERA HOUSE	293.16
	PUD	ACCT #201021607	PARK & RECREATION FAC	313.86
	PUD	ACCT #202499489	PARK & RECREATION FAC	314.48
	PUD	ACCT #202689287	WASTE WATER TREATMENT	786.55
	PUD	ACCT #200586485	SEWER LIFT STATION	892.64
	PUD	ACCT #223505728	NON-DEPARTMENTAL	2,113.19
	PUD	ACCT #223003021	NON-DEPARTMENTAL	9,144.61
181027	RATANA ROSA SHURTZ	INSTRUCTOR PAYMENT	RECREATION SERVICES	84.00
181028	REECE TRUCKING	PAVEMENT PRESERVATION/RETAINAGE	MARYSVILLE TBD	-23,003.82
	REECE TRUCKING		GENL GVRNMNT SERVICES	460,076.41
181029	REECE TRUCKING	84TH ST/55TH AVE NE/RETAINAGE	GENERAL FUND	-453.88
	REECE TRUCKING		TRANSPORTATION	9,930.79
181030	REECE TRUCKING	52ND ST/58TH ST NE/RETAINAGE	GENERAL FUND	-419.88
	REECE TRUCKING		TRANSPORTATION	8,397.51
181031	REECE TRUCKING		GENERAL FUND	-255.88
	REECE TRUCKING		TRANSPORTATION	5,117.51
181032	REISWIG, JACOB	PESTICIDE LICENSE CEU'S	TRAINING	170.00

FOR INVOICES FROM 10/29/2025 TO 10/29/2025

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
181033	RESTORICAL RESEARCH	INSURANCE RECOVERY PAYMENT	SURFACE WATER CAPITAL	894.40
181034	RH2 ENGINEERING INC	PROFESSIONAL SERVICE	SEWER CAPITAL PROJECTS	710.07
	RH2 ENGINEERING INC		SEWER CAPITAL PROJECTS	756.71
	RH2 ENGINEERING INC		WATER CAPITAL PROJECTS	8,392.50
	RH2 ENGINEERING INC		WATER CAPITAL PROJECTS	18,272.30
181035	ROBINSON, HEATHER	REFUND - YOGA FOR SENIORS	PARKS-RECREATION	12.00
181036	RODIECK, SUSAN		PARKS-RECREATION	12.00
181037	ROSELLINI, CARA	LOL COMEDY SHOW	OPERA HOUSE	650.00
181038	RUSSELL, MARGARET	REFUND - YOGA YIN	PARKS-RECREATION	12.00
181039	RWC INTERNATIONAL	COOLANT	ER&R	549.01
181040	SCHNEIDER, P DIANE	INTERPRETER SERVICE	COURTS	147.50
	SCHNEIDER, P DIANE		COURTS	147.50
	SCHNEIDER, P DIANE		COURTS	147.50
	SCHNEIDER, P DIANE		COURTS	185.00
181041	SERL, RHIANA	REFUND - TEEN NIGHT	PARKS-RECREATION	15.00
181042	SKWARA, LEALA	REFUND - YOGA YIN	PARKS-RECREATION	12.00
	SKWARA, LEALA		PARKS-RECREATION	12.00
	SKWARA, LEALA		PARKS-RECREATION	12.00
181043	SNO CO AUDITOR	RECORDING RELEASE OF LIS PENDENS	GMA - STREET	306.50
	SNO CO AUDITOR		GMA - STREET	306.50
	SNO CO AUDITOR		GMA - STREET	316.50
181044	SNO CO TREASURER	INMATE HOUSING	DETENTION & CORRECTION	53,143.67
181045	SOLID WASTE SYSTEMS	SWITCH PANEL	ER&R	546.67
181046	SOUND SAFETY	UNIFORM - SZECHENYI	PARK & RECREATION FAC	329.67
181047	SPRINGBROOK NURSERY	DEBRIS DUMP	PARK & RECREATION FAC	32.00
	SPRINGBROOK NURSERY		PARK & RECREATION FAC	48.00
	SPRINGBROOK NURSERY		PARK & RECREATION FAC	64.00
181048	STEVENS, LEE	UB REFUND	WATER/SEWER OPERATION	217.58
181049	SUMMIT LAW GROUP	LABOR BARGAINING	PERSONNEL ADMINISTRATION	440.00
	SUMMIT LAW GROUP		PERSONNEL ADMINISTRATION	20,640.00
181050	SUPERIOR RESTROOMS	PORTABLE RESTROOM SERVICE	PARK & RECREATION FAC	637.84
181051	TATHAM, MICHAEL & BA	UB REFUND	WATER/SEWER OPERATION	13.44
181052	TERJESON, JACLYN	LOL COMEDY SHOW	OPERA HOUSE	650.00
181053	THOMPSON, JASON	PATROL TACTICS INSTRUCTOR	POLICE PATROL	989.00
181054	TOPCON SOLUTIONS	BLUEBEAM SOFTWARE RENEWAL	COMPUTER SERVICES	17,886.90
181055	TRUE NORTH EQUIPMENT	HEIM JOINT LINKS	ER&R	189.70
	TRUE NORTH EQUIPMENT	GRABBER ARMS/JOYSTICKS	ER&R	2,763.08
181056	TUBBS, KIM	REFUND - YOGA YIN	PARKS-RECREATION	12.00
181057	ULINE	JAIL SUPPLIES	DETENTION & CORRECTION	1,066.45
181058	VAN SLYCK, LAURA	PROFESSIONAL SERVICE	MUNICIPAL COURTS	370.00
181059	VCA ANIMAL MEDICAL	VET SERVICES	POLICE COMMUNITY	1,620.94
181060	VESTIS GROUP INC.	LINEN SERVICE	OPERA HOUSE	241.30
	VESTIS GROUP INC.		OPERA HOUSE	241.30
181061	VINCENT, YOLANDA	INSTRUCTOR PAYMENT	RECREATION SERVICES	316.80
181062	WEISER, LISA D		RECREATION SERVICES	302.40
181063	WHITE CAP	BOTTLED WATER	MAINT OF GENL PLANT	891.39
181064	WINTER, CAROL	INSTRUCTOR PAYMENT	RECREATION SERVICES	72.00
181065	WOODBURY, SARAH	REFUND - TEEN NIGHTS	PARKS-RECREATION	20.00
181066	ZHELEZNYAK, MICHAEL	INTERPRETER SERVICE	COURTS	186.00
181067	ZIPLY FIBER	PHONE SERVICE	POLICE ADMINISTRATION	63.66
	ZIPLY FIBER		POLICE PATROL	63.66
	ZIPLY FIBER		COMMUNICATION CENTER	63.66

CITY OF MARYSVILLE
INVOICE LIST

FOR INVOICES FROM 10/29/2025 TO 10/29/2025

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
181067	ZIPLY FIBER	PHONE SERVICE	UTILITY BILLING	63.66
	ZIPLY FIBER		GENERAL	63.66
	ZIPLY FIBER		GOLF ADMINISTRATION	63.66
	ZIPLY FIBER		COMMUNITY	127.31
	ZIPLY FIBER		DETENTION & CORRECTION	127.31
	ZIPLY FIBER		OFFICE OPERATIONS	127.31
	ZIPLY FIBER		GOLF ADMINISTRATION	127.31
	ZIPLY FIBER		FACILITY MAINTENANCE	197.46
	ZIPLY FIBER		RECREATION SERVICES	254.62
	ZIPLY FIBER		WASTE WATER TREATMENT	318.28
	ZIPLY FIBER		UTIL ADMIN	318.28
181068	ZIPLY FIBER	LOCAL/LD LINES	CRIME PREVENTION	11.73
	ZIPLY FIBER		PROPERTY TASK FORCE	11.73
	ZIPLY FIBER		POLICE COMMUNITY	11.73
	ZIPLY FIBER		FACILITY MAINTENANCE	11.73
	ZIPLY FIBER		SOLID WASTE CUSTOMER	23.47
	ZIPLY FIBER		COMMUNITY SERVICES UNIT	35.20
	ZIPLY FIBER		PARK & RECREATION FAC	35.20
	ZIPLY FIBER		CITY CLERK	35.20
	ZIPLY FIBER		LEGAL-GENL	35.20
	ZIPLY FIBER		GENERAL	35.20
	ZIPLY FIBER		GIS SERVICES IS	35.20
	ZIPLY FIBER		WATER QUAL TREATMENT	46.94
	ZIPLY FIBER		LEGAL - PROSECUTION	70.41
	ZIPLY FIBER		PERSONNEL ADMINISTRATION	70.41
	ZIPLY FIBER		UTILITY BILLING	70.41
	ZIPLY FIBER		EQUIPMENT RENTAL	82.14
	ZIPLY FIBER		EXECUTIVE ADMIN	105.61
	ZIPLY FIBER		FINANCE-GENL	105.61
	ZIPLY FIBER		POLICE ADMINISTRATION	105.61
	ZIPLY FIBER		POLICE INVESTIGATION	105.61
	ZIPLY FIBER		RECREATION SERVICES	105.61
	ZIPLY FIBER		COMPUTER SERVICES	117.36
	ZIPLY FIBER		MUNICIPAL COURTS	129.08
	ZIPLY FIBER		WASTE WATER TREATMENT	129.08
	ZIPLY FIBER		UTIL ADMIN	129.08
	ZIPLY FIBER		OFFICE OPERATIONS	140.81
	ZIPLY FIBER		COMMUNITY	199.49
	ZIPLY FIBER		DETENTION & CORRECTION	211.22
	ZIPLY FIBER		ENGR-GENL	246.42
	ZIPLY FIBER		POLICE PATROL	574.98

WARRANT TOTAL: **1,153,713.96**

MICHAEL & BARBARA TATHAM	171633	CHECK LOST/DAMAGED	13.44
RAUL GUIRRE	179706	CHECK LOST/DAMAGED	100.00

REASON FOR VOIDS:

INITIATOR ERROR
CHECK LOST/DAMAGED
UNCLAIMED PROPERTY

WARRANT TOTAL: **$1,153,600.52**

AGENDA ITEM NO. 4.

Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE:	November 10, 2025
SUBMITTED BY:	Christopher Jones, Police
ITEM TYPE:	Agreement
AGENDA SECTION:	**New Business**
SUBJECT:	Score Jail Contract Amendment
SUGGESTED ACTION:	Recommended Motion: I move to authorize the Mayor to sign and execute the SCORE jail cost increase of daily bed rates by 5% and an additional fee for video court as outlined in the current contract amendment.
SUMMARY:	SCORE jail has increased their rates that will be applicable for the remaining term of the current contract. This increase is permissible within the language of the current contract and is increasing the daily bed rate by 5% and add an additional fee for video court services. We currently contract two beds with SCORE jail.

ATTACHMENTS:
Score contract amendment.pdf
2025-2026 Contract - Fully Executed (1).pdf

AMENDMENT TO ORIGINAL AGREEMENT FOR INMATE HOUSING

(Amending Exhibit A: Fees and Charges and Services. Amending Housing Agreement: Section 7.)

THIS AMENDMENT TO INTERLOCAL AGREEMENT FOR INMATE HOUSING (this "Amendment"), dated 7|25|25, 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 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, the Parties previously entered into an Interlocal Agreement for Inmate Housing dated 1/1/25, as amended and as may be further amended from time to time (the "Original Agreement") pursuant to which SCORE provides housing, care and custody of Contract Agency inmates housed at the SCORE consolidated correctional facility located in the City of Des Moines (the "SCORE Facility"); and

WHEREAS, the Parties now desire to amend Exhibit A to the Original Agreement (as amended by this Amendment, the "Agreement") with regard to fees and charges for such services as provided herein;

Section 1. **Definitions.** Terms not otherwise defined herein (including in the recitals, which are incorporated herein by this reference) shall have the meanings set forth in the Original Agreement.

Section 2. **Amendment.**

(1) **Amendment to Exhibit A**. Daily Housing Rates, Daily Rate Surcharges, Booking Fee, Transport Fee and Virtual Court Admin Fee in Exhibit A to the Original Agreement are hereby replaced in their entirety as follows:

Daily Housing Rates		
General Population – Guaranteed Beds	$155.69	No. of Beds: 2
General Population – Non-Guaranteed Beds	$223.83	
Daily Rate Surcharges:		
Mental Health – Residential Beds	$178.84	
Medical – Acute Beds	$244.07	
Mental Health – Acute Beds	$312.68	
Booking Fee	$95.00	
Transport/Security Fee	$94.00/hr.	
Virtual Court Admin Fee	$75.00	

Daily Rate Surcharges are in addition to the daily bed rates and subject to bed availability. The Booking Fee will be charged to the jurisdiction responsible for housing the inmate. Fees, charges, and services will be annually adjusted each January 1st.

Section 3. **Effective Date of Amendment**. The amendments to rates and charges set forth in Section 2 hereof shall become effective on January 1, 2026, at 12:01 a.m.

Section 4. **Entire Agreement.** Except as hereby amended by this Amendment, the remaining terms and conditions of the Original Agreement are hereby ratified and confirmed in all respects.

Section 5. **Severability**. The invalidity or unenforceability of any provision hereof as to any one or more jurisdictions shall not affect the validity or enforceability of the balance of the Agreement as to such jurisdiction or jurisdictions, or affect in any way such validity or enforceability as to any other jurisdiction.

Section 6. **Headings**. The captions in this Amendment are for convenience of reference only and shall not define or limit the provisions hereof.

Section 7. **Execution.** This Agreement shall be executed the Parties hereto by their duly authorized representative. This Amendment may be executed in one or more counterparts.

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

SCORE

SOUTH CORRECTIONAL ENTITY

Serving the Cities of: Auburn, Burien, Des Moines, Renton, SeaTac, and Tukwila

June 30, 2025

Chief Eric Scairpon
City of Marysville Police Department
1635 Grove Street
Marysville, WA 98270

Dear Chief Eric Scairpon:

2026 rate increases support SCORE's commitment to operating safely and effectively during an opioid epidemic and public health crisis. Amendment features SCORE's new rates effective January 1, 2026. Please sign and return amendment by October 31, 2025. Amendment highlights are listed below:

- SCORE 's Administrative Board adopted a daily bed rate increase of 5% and increased the booking fee to $95.00. SCORE will also be charging, monthly, the Non-Guaranteed Rate for any beds that exceed the use of guaranteed beds. SCORE Administrative Board adopted a medical surcharge rate increase of 5% for specialty beds. The hourly rate for transport/hospital security was increased to $94.00/hr.
- SCORE's Administrative Board also adopted a Virtual Court Administration fee. This is a new fee and is set at $75.00.

Thank you for choosing SCORE
2026 rate increases support SCORE's commitment to operating safely and effectively during an opioid epidemic and public health crisis. SCORE continues to provide Medical Doctor coverage five days a week, 24/7 nursing care and 7-day a week behavioral health care.

In 2025, SCORE purchased and implemented two different forms of life safety technology for its booking and medical spaces. These two systems provide an early warning to a medical crisis and have been instrumental in saving lives since its implementation.

SCORE recently invested in expanding its Virtual Court Services to include additional capacity for virtual hearings and additional space in the jail for hearing participation.

SCORE anticipates adding a narcotic detection K9 in late 2025 and may make this dog available to other jurisdictions when available.

SCORE continues to serve as one of five National Mentor Sites for Comprehensive Opioid, Stimulant, and Substance Use Program (COSSUP). Additionally, SCORE holds accreditation with the Washington Association of Sheriffs and Police Chiefs and the National Commission of Correctional Healthcare. SCORE is also certified as a Prison Rape Elimination Act compliant facility.

Please contact me if you have any questions. I can be reached either via email or phone at dschrum@scorejail.org or 206-257-6262.

Sincerely,

Devon Schrum, Executive Director
South Correctional Entity (SCORE)

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

Devon Schrum
Signature

Title/Name Executive Director Devon Schrum

DocuSigned by:
Jon Nehring
A8AE51528DE9478...
Signature

Title/Name: Mayor Jon Nehring

NOTICE ADDRESS:

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

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

NOTICE ADDRESS:

City of Marysville
501 Delta Ave
Marysville, WA 98270
Attention: Chris Jones

Email:cjones@marysvillewa.gov
Telephone: 360-363-8301

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. 5.

Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE:	November 10, 2025
SUBMITTED BY:	Sarah Calvin, Executive
ITEM TYPE:	Award Funding
AGENDA SECTION:	**New Business**
SUBJECT:	Recommended 2026 LTAC (Hotel/Motel Tax) Tourism Grants
SUGGESTED ACTION:	Recommended Motion: I move to approve the Hotel/Motel Tourism Grant award recommendations made by the City of Marysville Tourism Grant Committee in the amount of **$241,644.00.**
SUMMARY:	The Tourism Grant Committee considered ten applications from six organizations this year and is recommending grant awards for all of the proposed projects. A staff presentation will be provided at the Council meeting.

ATTACHMENTS:
2026 Tourism Grant_Recommended Funding_Final.docx

EST. 1891

MARYSVILLE

WASHINGTON

2026 Hotel/Motel Tourism Grant
Funding Recommendation to City Council

Applicant	Project/Event	Funding Recommendation
City of Marysville	Strawberry Fields Turf Conversion	$51,094.00
City of Marysville	America's 250th Celebration	$17,000.00
City of Marysville	Fourth of July Celebration	$24,000.00
City of Marysville	Merrysville for the Holidays	$17,000.00
City of Marysville	Opera House/Parks Strategic Marketing	$15,000.00
Tulalip Boys & Girls Club	March Madness Basketball Tournament	$10,000.00
Marysville Pickleball Club	Strawberry Cup Pickleball Tournament	$3,500.00
Harley Owner's Club	Rockies 2 Pacific Event	$4,050.00
Maryfest, Inc.	Strawberry Festival	$80,000.00
Marysville Getchel HS	Twilight XC Meet	$20,000.00
	TOTAL:	**$241,644.00**

AGENDA ITEM NO. 6.

EST. 1891
MARYSVILLE
WASHINGTON

Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE: November 10, 2025

SUBMITTED BY: Teri Lester, Human Resources

ITEM TYPE: Action Item

AGENDA SECTION: **New Business**

SUBJECT: Navia Benefits Dependent Care FSA Amendment

SUGGESTED ACTION: Recommended Motion: I move to authorize the Mayor to sign and execute the amendment to the Navia Benefits Solutions contract.

SUMMARY: Contract amendment for Navia Benefits Solutions that increases the maximum contribution limit for the Dependent Care Flexible Spending Arrangement to $7,500.00, effective for the plan year beginning 1/1/2026. The maximum amount available for married individuals filing separately for Dependent Care Flexible Spending is $3,750.

ATTACHMENTS:
FSA-PLAN-AMENDMENT-DCFSA-Increase-in-Maximum 2026.pdf

City of Marysville FLEXIBLE BENEFITS PLAN AMENDMENT

ARTICLE I
PREAMBLE

1.1 **Adoption and effective date of amendment.** The Employer Name adopts this Amendment to City of Marysville Flexible Benefits Plan (the "Plan"). The Employer Name intends this Amendment as good faith compliance with the requirements of these provisions. This Amendment shall be effective on or after the date the Employer elects in Section 2.1 below.

1.2 **Supersession of inconsistent provisions.** This Amendment shall supersede the provisions of the Plan to the extent those provisions are inconsistent with the provisions of this Amendment.

1.3 **Construction.** Except as otherwise provided in this Amendment, any reference to "Section" in this Amendment refers only to sections within this Amendment and is not a reference to the Plan. The Article and Section numbering in this Amendment is solely for purposes of this Amendment, and does not relate to any Plan article, section, or other numbering designations.

ARTICLE II
ELECTIONS

2.1 **Effective Date.** The provisions of this Amendment, unless otherwise indicated are effective as of 1/1/2026.

2.2 **Plan Amendment.**

Dependent Care Flexible Spending Arrangement – Increase in Maximum

The Dependent Care Flexible Spending Arrangement (DCFSA) enables you to pay for out-of-pocket, work-related dependent day-care costs with pre-tax dollars. The amount paid from a Participant's DCFSA for any tax year cannot exceed the lesser of the Earned Income limitation described in Code Section 129(b) or the amount specified under Code Section 129. If a married Participant files a separate tax return, the amount is determined according to the rules of Code Section 21(e).

Effective for the Plan Year beginning 1/1/2026, the Dependent Care Flexible Spending Arrangement maximum is $7,500.00. The maximum amount available for married individuals filing separately is $3,750.

This amendment has been executed this ____day of ________________, ____________.

Name of Employer:____

Name: _______________________________________

Signature: _______________________________________

CERTIFICATE OF ADOPTING RESOLUTION

The undersigned authorized representative of City of Marysville hereby certifies that the following resolutions were duly adopted on ____________________________ (date) and that such resolutions have not been modified or rescinded as of the date hereof;

RESOLVED, that the Amendment to the Plan (the Amendment) is hereby approved and adopted, and that an authorized representative of the Employer is hereby authorized and directed to execute and deliver to the Administrator of the Plan one or more counterparts of the amendment.

The undersigned further certifies that attached hereto is a copy of the Amendment approved and adopted in the foregoing resolution.

Date: ____

Signed: ____

____

[*print name/title*]

SUMMARY OF MATERIAL MODIFICATIONS
for the

City of Marysville
Flexible Benefits Plan

I
INTRODUCTION

This is a Summary of Material Modifications regarding the City of Marysville Flexible Benefits Plan (the "Plan"). This is merely a summary of the most important changes to the Plan and information contained in the Summary Plan Description ("SPD") previously provided to you. It supplements and amends that SPD so you should retain a copy of this document with your copy of the SPD. If you have any questions, contact the Administrator. If there is any discrepancy between the terms of the Plan, as modified, and this Summary of Material Modifications, the provisions of the Plan will control.

II
SUMMARY OF CHANGES

Effective Date. The provisions of this Amendment, unless otherwise indicated are effective as of 1/1/2026.

Plan Amendment.

Dependent Care Flexible Spending Arrangement – Increase in Maximum

The Dependent Care Flexible Spending Arrangement enables you to pay for out-of-pocket, work-related dependent day-care costs with pre-tax dollars. Effective for the Plan Year beginning 1/1/2026, the Dependent Care Flexible Spending Arrangement maximum is $7,500.00. The maximum amount available for married individuals filing separately is $3,750.

AGENDA ITEM NO. 7.

Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE: November 10, 2025

SUBMITTED BY: Bryan Milligan, Engineering Services

ITEM TYPE: Agreement

AGENDA SECTION: **New Business**

SUBJECT: Amendment to Short Term Material Removal Agreement with the Port of Everett

SUGGESTED ACTION: Recommended Motion: I move to authorize the Mayor to sign and execute the Amendment to the Short-Term Material Removal Agreement with the Port of Everett.

SUMMARY: The original Short-Term Material Removal Agreement with the Port of Everett provided the City with a source of fill material for our Riverwalk project. The Port has agreed to provide 186,000 CY of dredged material through the 3-year life of the agreement. This amendment addresses the shortage of available materials for the scheduled phase 1 time period. Per the original agreement the City was to remove 93,000 cubic yard in the phase 1 schedule period prior to October 31, 2025, to make available adequate space for DNR dredging operations. However, during this process it became apparent there was an error in the Port's estimate of the available quantity of material. This resulted in them requesting we cease our removal effort until the dredge operations this winter can refill the stockpile. The amendment simply moves the remaining +/- 25,000 cubic yards from the phase 1 schedule period ending October 31, 2025 to the phase 2 schedule period, starting April 1, 2026 and ending October 31,2027. The schedule deadlines are in place to allow for the time needed by DNR to perform their dredging operations and this change in schedule does not impact our efforts for the Riverwalk sites in a negative manner.

ATTACHMENTS:
2025-11-04_REV-Marysville-Mod 1-FINAL.pdf

2025-03-19_EXECUTED-ParcelO-MrsyvlAgreement.pdf

PORT OF EVERETT
SHORT-TERM MATERIAL REMOVAL AGREEMENT

CITY OF MARYSVILLE
MODIFICATION NO. 1

The Port of Everett and the City of Marysville, do hereby agree to modify and amend the Short-Term Material Removal Agreement, fully signed the 19th day of March 2025, as set forth herein:

1. Paragraph 4 shall be revised to read:

   4. Schedule for Removal: City will remove the remaining material over a maximum of two consecutive years as described below as Phase 2. The site will be inaccessible to the City during Corps of Engineers' material placement activities occurring between November 1, 2025 and February 14, 2026. In order to allow the material to drain prior to removal, Phase 2 removal activities shall start no sooner than March 31, 2026. There will be no material placement during the 2026-2027 dredge season (November 1, 2026 to February 15, 2027), therefore the City may remove material during that time. The City is solely responsible for removing the authorized quantity of the Dredged Materials per the following schedule.

   - Phase 1 removal is complete and consisted of 69,285 cubic yards removed and finished September 25,2025. City/Contractor halted hauling at request of Port due to shortage of available material for full Phase 1 removal.
   - Phase 2 removal shall consist of removal of all remaining reserved Dredged Materials, including the balance of material not hauled during Phase 1. Immediately thereafter, City/Contractor shall reconstruct the containment berm surrounding the site as depicted in Exhibit B. Phase 2 shall commence no sooner than March 31, 2026, unless the parties agree otherwise in writing. Phase 2, including berm reconstruction, must be completed no later than October 31, 2027.

Except as modified herein, the current terms and conditions of the Short-Term Material Removal Agreement shall remain in full force and effect. The effective date of this Modification shall be October 30, 2025.

PORT OF EVERETT	**CITY OF MARYSVILLE**
______________________________	______________________________
Lisa Lefeber	Jon Nehring
Its: CEO/Executive Director	Its: Mayor
Executed Date: ________________	Executed Date: ________________

SHORT TERM MATERIAL REMOVAL AGREEMENT

This Material Removal Agreement ("**Agreement**") is entered into by and between PORT OF EVERETT, a Washington public port district ("**Port**") and CITY OF MARYSVILLE, a Washington State municipal corporation ("**City**"). Port and City may be individually referred to as a "**Party**" and collectively as the "**Parties.**" The effective date of this Agreement shall be the date of the latest signature ("**Effective Date**").

RECITALS

WHEREAS, Port has custody of certain dredged materials removed from the Snohomish River and owned by the Washington State Department of Natural Resources ("**Dredged Materials**").

WHEREAS, the Dredged Materials are stored on a property identified as Parcel O, owned by the City of Everett and described on **Exhibit A** ("**Property**");

WHEREAS, City acknowledges that it enters into this Agreement subject to any and all requirements that may be set forth by the City of Everett regarding the Property; and

WHEREAS, the City desires to use Dredged Materials for its "Riverwalk Project" site preparation ("**Proposed Use**"); and

WHEREAS, the Port has an agreement with the Washington State Department of Natural Resources ("**DNR**") for the storage, conveyance, sale, and use of the Dredged Materials ("**DNR Agreement**"). The DNR Agreement describes the circumstances under which the Port may convey Dredged Materials to a public entity without royalty charges; and

WHEREAS, DNR has provided the Port prior written authorization that the City is a public entity, and that the City's Proposed Use qualifies as a "public purpose" as described in the DNR Agreement; and

WHEREAS, Port and City are entering into this Agreement to allow City to remove Dredged Materials from the Property based on the following terms and conditions.

NOW THEREFORE, in consideration of the mutual covenants and promises herein, the parties hereby agree as follows:

AGREEMENT

1. Reservation and Administrative Fee; Royalty: The City shall pay the Port a one-time, non-refundable Administrative and Reservation Fee of $25,000 ("**Fee**"). Such Fee shall be paid within 60 days of the Effective Date. No royalty will be charged so long as the City uses the Dredged Materials for the Proposed Use.

2. **Quantity of Material**: City agrees to remove 186,000 cubic yards, plus or minus 5% of Dredged Material. The City is solely responsible for removing and transporting the Dredged Material.

3. **Measurement of Material**: When the City removes the Dredged Materials, each load will be counted and documented as follows:

- All Dredged Materials removed from the Property will be accounted for by the City and the City shall send a daily load count to Port.
- City shall provide an individual who is present at Parcel O while the Dredged Materials are being removed from Parcel O and who shall create a log and generate truck tickets documenting the Dredged Material leaving Parcel O (e.g. truck ticket that identifies the load number, volume of Dredged Material taken, and is signed by the truck driver signature).
- City shall provide another individual who is present at the Riverwalk site while the Dredged Materials are being delivered to the Riverwalk site from Parcel O and who shall confirm the load number, volume of Dredged Material delivered, and truck driver signature.
- City will reconcile both logs to demonstrate consistency of material removed and material delivered.
- Should material be transported by barge, barge displacement certificates shall be provided in the same manner as described above for truck tickets.

4. **Schedule for Removal**: City will remove the material in a maximum of two phases over a maximum of three consecutive years as described below. The site may be inaccessible to the City during Corps of Engineers' material placement activities, which will typically occur between November 1 and February 15 of every year. In order to allow the material to drain prior to removal, removal activities shall start no sooner than March 31. The City is solely responsible for removing the authorized quantity of the Dredged Materials per the following schedule.

- Phase 1 removal shall consist of removal of a minimum of 50% of the total volume of reserved Dredged Materials. Phase 1 shall commence no later than May 1, 2025, unless the parties agree otherwise in writing. City/Contractor must complete removal of Phase 1 material and reconstruction of the containment berm surrounding the site no later than October 31, 2025.
- Phase 2 removal shall consist of removal of all remaining reserved Dredged Materials and, immediately thereafter, reconstructing the containment berm surrounding the site as depicted in **Exhibit B**. Phase 2 shall commence no sooner than March 31, 2026, unless the parties agree otherwise in writing. Phase 2, including berm reconstruction, must be completed no later than October 31, 2027.
- If the City desires to remove all 186,000 cubic yards in one phase, it MUST be under the Phase 1 schedule in 2025. In other words, the Phase 2 obligations would need to be completed no later than October 31, 2025.

Port and City agree that all Dredged Materials removed from the Property are non-refundable and non-returnable for any reason whatsoever. By removing the Dredged Materials, City forever and irrevocably accepts custody of the Dredged Materials from Port.

5. **Coordination with City of Everett**: Prior to entering the Property, City must enter into an agreement with the City of Everett regarding access. City shall remove material from the location specified by the City of Everett. The removal area includes the total allowed space for contractor material removal, material loading, lay down, and equipment parking and storage. City must use the truck route assigned by the City of Everett for ingress and egress to and from the removal area. Any other routes are not allowed or must be approved by the Port and City prior to changing the truck route. Hours of City's operations on site must comply with all City of Everett Codes and ordinances. Any variances shall be obtained by the City at their sole discretion and expense.

6. **Coordination and Interference with Other Operators**. City must coordinate and not interfere with other operations occurring in the area, including operations of the City of Everett, Army Corps of Engineers, and other dredged material buyers. The Port will provide contact information for other buyers for this purpose.

7. **No Warranties; Inspection of the Dredged Materials:** City agrees that it has inspected the dredged materials and accepts the condition of the dredged materials in their present state, "AS IS, WHERE IS." Port has not made, and City is not entering this agreement in reliance upon any representations by Port as to the quality or nature of the dredged materials. Port explicitly disclaims, and City acknowledges such disclaimer as to any warranty, express or implied, of the fitness or merchantability of the dredge materials for any particular purpose or use. Port explicitly disclaims, and City acknowledges such disclaimer as to any warranty, express or implied, of the presence or absence of any hazardous substances as that term is herein defined in the dredged materials. All warranties, including any implied warranty of merchantability and any implies warranty of fitness for a particular purpose and warranties regarding the environmental condition of the dredged materials and the presence or absence of hazardous substances, are hereby excluded. City is allowed to collect and test samples of the Dredged Material as coordinated with the Port.

8. **Use and Maintenance of the Property:** City and its agents, subcontractors, representatives, or authorized representatives shall not use the Property for any purpose other than to remove the authorized Dredged Materials from the Property pursuant to this Agreement. Additionally, City agrees:

a. To keep the Property in a clean, orderly, and sanitary condition. City agrees to keep the Property free and clear of all obstructions and debris and to maintain all access and haul roads on the Property and entries to public roadways in a reasonable condition to allow for efficient truck hauling.

b. To promptly dispose of or remove garbage and waste caused by or related to City's use of the Property.

c. To not unnecessarily or negligently destroy, deface, damage, impair or remove any part of the Property, its roads, appurtenances, facilities, and equipment nor to permit any employee, invitee, licensee or other person acting under City's control to do so.

d. To repair or reconstruct any existing containment berms, weirs or other containment features that are removed as a result of City accessing Dredged Material. Berms disturbed by the City shall be reconstructed to meet Corps of Engineers' specifications provided in **Exhibit B**. The City is not obligated to repair or reconstruct any berm or perform any clean-up necessitated by the actions or omissions of the Port, other operators, or other dredged material buyers except for the berm opening disturbed or used by the City to access the material. If the City is the last operator on site prior to action by the Corps, the City shall close the berm opening that they used regardless if it was opened by others. Sufficient dredged material must be left on site to reconstruct the entire berm to fully enclose the site (including berm areas opened by others so they also have enough material to close their part of the berm). At no time should the City move or remove native material from below the stockpiled material. Should the Army Corps deem it necessary to inspect, and additional repairs are deemed necessary to areas impacted by the City's actions, the City will perform those repairs at its own expense.

e. To rough grade the interior of the Property to ensure that it slopes toward the existing weird structure for drainage purposes, consistent with **Exhibit B**.

f. To use reasonable care in removing the Dredged Materials so that the Property remains reasonably safe for City and others.

g. To not permit a nuisance or common waste.

h. To not use the Property for any illegal purpose.

i. To immediately repair any damage to the Property at City's sole cost to the satisfaction of the City of Everett, Port, and Army Corps of Engineers whether caused solely or in part, directly or indirectly by City.

j. To not make alterations or do or cause to be done any physical or cosmetic alterations to the Property, except pursuant to this Agreement, without the prior written consent of Port.

k. To conform to municipal city, county, and state codes, statutes, ordinances, regulations and permits, including securing the necessary permits, concerning the use and occupation of the Property and removal of Dredged Materials, and further agrees to comply with any rules, restrictions, regulations, or guidelines issued by the City of Everett with respect to the Property.

l. City shall exercise care and use sufficient construction industry best management practices and consistent with City standards to ensure protection of the environment and safety of workers and the public.

m. To ensure that its agents, subcontracts, and representatives abide by the terms of this Agreement.

9. Liability Insurance: City, and any of its agents, subcontractors, representatives, or authorized representatives that access the Property on City's behalf or authorization, shall obtain and keep in force during the term of this Agreement a Commercial General Liability Insurance Policy. This policy must be written under ISO Form CG001 or its equivalent with minimum limits of $1,000,000.00 each occurrence and $2,000,000.00 in the aggregate for each policy year. This insurance shall include coverage for Stop Gap insurance in an amount not less than $1,000,000 limits. Port shall be named as an additional insured on said policy using Form CG 2011 or equivalent. Said insurance maintained by City, and any of its agents, subcontractors, representatives, or authorized representatives that access the Property on City's behalf or authorization, shall be primary and non-contributory with insurance maintained by Port, and such policy will contain a waiver of subrogation clause in favor of Port. City's insurance, or the insurance of any of its agents, subcontractors, representatives, or authorized representatives that access the Property on City's behalf or authorization, will be carried by an insurance company rated A-VII or better as indicated in the most recent addition of A.M. Best Rating Guide. Proof of insurance must be submitted to Port within fifteen (15) days after the Effective Date of this Agreement and every year thereafter, and City agrees to immediately notify Port of any termination or lapse in coverage of its insurance or the insurance of its agents, subcontractors, representatives, or authorized representatives that access the Property on City's behalf or authorization. Failure to provide proof of insurance shall be cause for immediate termination of this Agreement.

10. Automobile Liability Insurance: City shall obtain and keep in force Automobile Liability insurance covering all owned, non-owned and hired autos in an amount not less than $1,000,000 per accident. Such Automobile Liability insurance shall cover any of City's agents, subcontractors, representatives, or authorized representatives that access the Property on City's behalf or authorization.

11. Workers Compensation Insurance: City, and any of its agents, subcontractors, representatives, or authorized representatives that access the Property on City's behalf or authorization shall obtain and keep in force Workers Compensation insurance with statutory limits of coverage acceptable in the State of Washington.

12. Indemnification: City shall indemnify, defend and hold harmless Port from and against any and all liability, damages, expenses, causes of action, suit, claims or judgments, including reasonable costs and attorneys' fees and any fees permitted under applicable statute (collectively, "**Claims**"), brought by third parties, including government agencies, arising from or relating to City's use of the Property or City's removal, transport and use of Dredged Materials from the Property, including Claims related to Hazardous Substances, except if solely caused by Port's negligence, intentional misconduct, or failure to comply with the terms of this Agreement. City's indemnity shall apply whether Claims are brought by agents, representatives, and/or employees of Port, agents, representatives, and/or employees of City, or by other third parties. City further acknowledges that through this indemnification, it assumes potential liability for actions brought by its own employees. These indemnification obligations shall survive the expiration or earlier termination of this Agreement. City expressly waives any immunity available under the Industrial Insurance Act, RCW Title 51, and/or any other applicable workers' compensation laws. This section also applies to the City's Due Diligence period in Section 10. The City is not responsible for damage or unsanitary conditions caused by the Port, other operators, or other dredged material buyers. The obligation is on the City to demonstrate by a preponderance of the evidence that it is not responsible for damage or unsanitary conditions at the Property."

13. Assignment: City shall not assign or transfer this Agreement nor any part thereof without the prior written consent of Port. This Agreement is not intended for the benefit of any third party and is not enforceable by any third party, including, but not limited to, any federal, state, and local regulatory agencies. However, the City may utilize a third-party contractor for the removal of the Dredged Material. The City shall notify the Port of who will be removing the Dredged Material on behalf of the City. If the City utilizes a third party contractor, the City shall ensure that such contractor is aware of and abides by the terms of this Agreement.

14. Compliance with Laws: City shall comply with all applicable laws, rules and regulations, including but not limited to laws, rules and regulations applicable to use of the Dredged Material.

15. Release. City agrees to release, acquit, and forever discharge Port from and against any and all Claims that City's affiliates, officers, directors, shareholders, representatives, agents, heirs, transferees, successors, and assigns have that arise out of or in connection with, result from, occur on account of, or relate in any way to the Dredged Materials removed from the Property.

16. Port's Reserved Rights: Port reserves the right of access to and use of the Property for any purpose, including deposition of additional Dredged Materials.

17. Hazardous Substances: As acknowledged in Section 7, Port has made no representation as to the condition of the Dredged Materials, including the presence or absence of "**Hazardous Substances**" within the Dredged Materials, which shall mean any substance, chemical, material or waste now or in the future defined as a "hazardous substance," "hazardous material," "hazardous waste," "toxic substance," "toxic pollutant," "contaminant" or "pollutant" within the meaning of or regulated or addressed under any federal, state, or local environmental law, including but not limited to the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. Section 9601, et seq., the Resource Conservation and Recovery Act, 42 U.S.C. Section 6901, et seq., the Toxic Substances Control Act, 15 U.S.C. Section 2601, et seq., the Clean Water Act, 33 U.S.C. Section 1251, et seq., the Hazardous Materials Transportation Act, 49 U.S.C. Section 5101, et seq., the Clean Air Act, 42 U.S.C. Sections 7401 7661, et seq., the Safe Drinking Water Act, 42 U.S.C. Section 300f, et seq., the Occupational Safety and Health Act, 29 U.S.C. Chapter 15, et seq., the Federal Water Pollution Control Act, 33 U.S.C. Sections 1251 1376, et seq., the Federal Insecticide, Fungicide and Rodenticide Act, 7 U.S.C. Section 136, et seq., the Model Toxics Control Act, Chapter 70.105D RCW, the Hazardous Waste Management Act, Chapter 70.105 RCW, the Water Pollution Control Act, Chapter 90.48 RCW, and all regulations adopted thereunder, as well as any and all state and local analogs. All releases and indemnities in this Agreement extend to any Claims arising from the presence or release of Hazardous Substances from the Dredged Materials or the removal of Dredged Materials pursuant to this Agreement.

Port represents and warrants to City that, to the best of Port's actual knowledge, any handling, transportation, storage, treatment, or usage of Hazardous Substances that has occurred on the Property to date has been in compliance with all applicable federal, state, local, and other governmental statutes, rules, ordinances, orders, and regulations. City shall not cause or allow to be released on the Property any Hazardous Substance.

18. Termination: Unless otherwise terminated or extended by amendment in accordance with this Agreement, this Agreement shall terminate on November 15, 2027 The Port may terminate this Agreement at any time with fifteen (15) days written notice of intention to terminate.

The City may terminate this Agreement no later than April 30, 2025, with fifteen (15) days written notice of intention to terminate. ~~And~~ The City may also terminate without penalty, no later than April 30, 2026, if sample tests performed by qualified, professional contractors of the City determine that the newly dredged material is contaminated beyond allowed use levels. If this occurs, the City will provide written notice of intention to terminate within thirty (30) days of their receipt of sampling results and will provide these test results to the Port.

19. Remedies for Breach: In the event of breach of this Agreement, in addition to all other rights or remedies available to it, the Port is entitled to:

- An injunction restraining such breach or threatened breach.
- Specific performance of any provision of the Agreement.
- A penalty of $930,000 ($5.00 per cubic yard x 186,000 cubic yards) if the City terminates this Agreement after April 30, 2025.
- A royalty imposed at the discretion of the Port or DNR if the City uses the Dredged Materials for any use other than the Proposed Use.
- A fee of $5.00 for each cubic yard out of 186,000 total possible cubic yards that remains at the Property past any due date described in Section 4 Schedule herein.
- A fee of $5.00 for each cubic yard out that is less than or greater than 186,000 cubic yards, plus or minus 5%.
- Relief from its obligation to provide any Dredged Materials to the City.

20. Governing Law and Venue. This Agreement shall be interpreted and enforced pursuant to the laws of the state of Washington. Venue for any lawsuit arising out of this Agreement shall be in Snohomish County, Washington.

21. Entire Agreement; Amendments: This Agreement represents the complete understanding of the parties. Neither party is entering this Agreement in reliance on representations, warranties, or statements by the other party except as provided in this Agreement. All prior statements, representations, and agreements between the parties with respect to the Property are superseded by this Agreement. No modifications or amendments to this Agreement shall be effective unless in writing and signed by both parties.

22. Ambiguities. This Agreement has been negotiated at arm's-length. Accordingly, any rule or law or legal decision that would require interpretation of any ambiguities in this Agreement against the party that has drafted the applicable provision is not applicable and is waived. The provisions of this Agreement shall be interpreted in a reasonable manner to affect the purpose of the parties and this Agreement.

23. Notice: All notices or other communications due under this Agreement shall be in writing and (a) personally delivered, (b) e-mailed to the e-mail addresses provided below, or (c) mailed by U.S. Mail to the address provided below. Notice is effective upon delivery if personally delivered or e-mailed. If mailed by U.S. Mail, notice is effective three days after deposited in the U.S. Mail. Parties may alter or modify their notice address by delivery of written notice pursuant to the terms of this Agreement.

To City:	City of Marysville Bryan Milligan 501 Delta Avenue Marysville, WA 98270 bmilligan@marysvillewa.gov
To Port:	Port of Everett Laura Gurley 1205 Craftsman Way, Suite 200 Everett, WA 98201 LauraG@portofeverett.com

24. **Counterparts**: This Agreement may be executed in counterparts, both of which together shall constitute one and the same agreement. The parties agree that a facsimile or other electronic copy (such as a ".pdf/Adobe Acrobat" copy, DocuSign, AdobeSign, etc.) of the signature of the person executing this Agreement on behalf of each party may be used for any and all purposes, with the same force and effect as an original of such signature.

25. **Severability**. If any part, clause, or condition of this Agreement is held by a court of competent jurisdiction to be unenforceable for any reason, it shall be adjusted rather than voided, if possible, in order to achieve the intents of the parties. In any event, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired, or invalidated; provided, however, in no event shall either party be deprived of a material consideration by operation of this provision.

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

27. **Waiver.** Waiver of any covenant, term or condition of this Agreement by either party shall not be construed as a waiver of a subsequent breach of the same covenant, term or condition.

CITY:

City of Marysville,
a Washington State municipal corporation

DocuSigned by:
By: Jon Nehring
A8AE51528DE9478...
Name: Jon Nehring
Its: Mayor
Executed date: 3/18/2025

PORT:

Port of Everett,
a Washington public port district

Signed by:
By: Lisa Lefeber
0B7AD46E38FE4CC...
Name: Lisa Lefeber
Its: CEO/Executive Director
Executed date: 3/19/2025

Exhibit A
Depiction of the Property

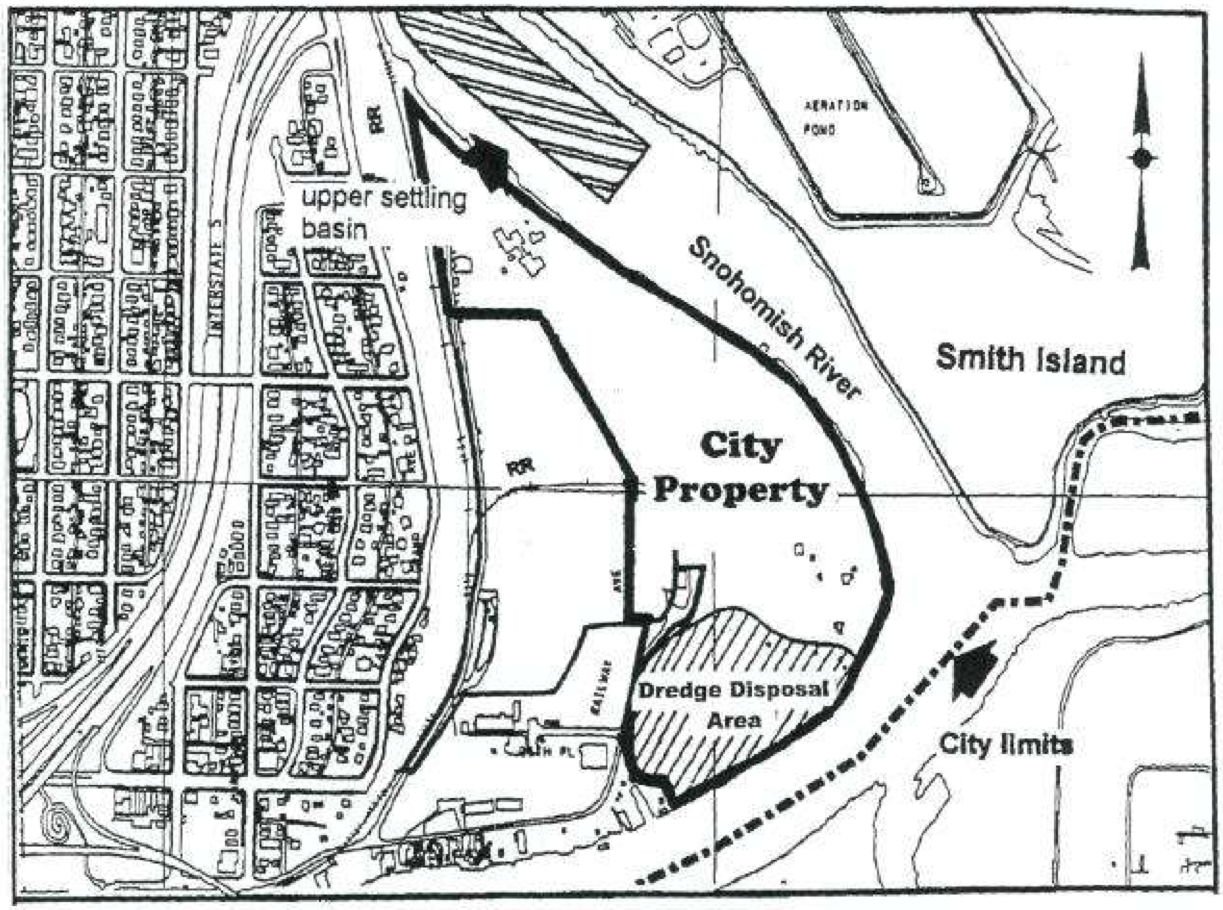

Exhibit B

U.S. Army Corps of Engineers' Memorandum for the Record (February 25, 2020) on Berm Reconstruction and Final Site Conditions Specifications

AGENDA ITEM NO. 8.

MARYSVILLE WASHINGTON EST. 1891

Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE:	November 10, 2025
SUBMITTED BY:	City Attorney Jon Walker, Legal
ITEM TYPE:	Ordinance
AGENDA SECTION:	**New Business**
SUBJECT:	An **Ordinance** Authorizing the City Engineer to Accept Conveyances of Rights-of-Way and Easements for Road and Access Purposes
SUGGESTED ACTION:	Recommended Motion: I move to adopt Ordinance No. ______.
SUMMARY:	Most dedications of right-of-way are accomplished through plats or binding site plans, both of which are approved administratively. In some instances, there may be a need for right-of-way or an access easement for city purposes that was not part of a plat or binding site plan. Currently, those must be approved by council. This ordinance would authorize the city engineer to accept right-of-way or access easements administratively, which is consistent with the process for accepting utility easements. Council approved the administrative approval of utility easements last year, which is codified at MMC 14.01.090. Whether an easement is necessary or is adequate for city needs is based on operational and engineering considerations, so the city engineer is well-situated to make those determinations.

ATTACHMENTS:

Ordinance - Granting City Engineer Authority to Accept Street e.pdf

CITY OF MARYSVILLE
Marysville, Washington

ORDINANCE NO. ___________

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MARYSVILLE, WASHINGTON, AUTHORIZING THE CITY ENGINEER TO ACCEPT CONVEYANCES OF RIGHTS-OF-WAY AND EASEMENTS FOR ROAD AND ACCESS PURPOSES.

WHEREAS, persons developing their property are sometimes required to grant easements over their property for street or access purposes or to dedicate land for right-of-way or street purposes; and

WHEREAS, the city engineer is best situated to determine if the location, size, and extent of the easement or right-of-way meets the needs of the city; and

WHEREAS, when such easements or dedications are part of a plat or binding site plan, they are administratively approved as part of that process; and

WHEREAS, accepting the grant of an easement or dedication that is not part of a plat or binding site plan currently requires council approval; and

WHEREAS, granting authority to the city engineer to administratively accept access easements and rights-of-way for access and road purposes will enhance customer service while maintaining the integrity of the city's road system.

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

SECTION 1. A new section is added to the municipal code as 12.02A.111 as set forth in 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 ___________________________, 2025.

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

12.02A.111 City engineer authorized to accept easements and rights-of-way for public purposes.

The city engineer is authorized to accept the conveyance of access easements and rights-of-way for road and multimodal purposes. Any conveyance must be in a form approved by the city attorney.

AGENDA ITEM NO. 9.

Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE:	November 10, 2025
SUBMITTED BY:	Skip Knutsen, Utilities & Maintenance Services
ITEM TYPE:	Ordinance
AGENDA SECTION:	**New Business**
SUBJECT:	An **Ordinance** Amending chapter 7.08 of the Marysville Municipal Code Relating to Solid Waste Rates and **Resolution** Establishing and Adopting a Master Fee Schedule with the New Rates
SUGGESTED ACTION:	Recommended Motion: I move to adopt Ordinance No. _________ and Resolution No.________.

SUMMARY:

This item is in relation to the October 6, 2025 Council Workshop presentation regarding proposed rate revisions for the Solid Waste Utility.

In August 2025, Snohomish County adopted Ordinance 25-027, which increases the Solid Waste tipping fee for G-Certificated and Municipal Haulers from $105 per ton to $149 per ton (42%) effective January 1, 2026.

Tipping fees currently represent approximately 39% of the City's solid waste collection operating budget. To maintain service levels and ensure financial sustainability, this increase in disposal costs must be offset by corresponding adjustments in revenue.

According to estimates provided by the Snohomish County Solid Waste Division, and as discussed during Council Workshop, this change is expected to result in an increase of approximately $3.00 to $4.00 per month for residential curbside collection services within Snohomish County.

The proposed rate adjustments reflect the Snohomish County disposal rate increase of 42%, recycling annual Consumer Price Index (CPI) adjustment of 5.38% and the Washington State Legislature B&O tax increase of 0.35%.

In response to these increased expenditures, City staff have completed an analysis of all operating expenses and projected revenue needs. Based on this evaluation, staff requests approval of the proposed rates effective January 1, 2026 to support continued and sustainable operation of the City's solid waste utility.

ATTACHMENTS:
Ordinance - Solid Waste Rates 11.5.2025.pdf
Resolution - Master Fee Schedule 11.5.2025.docx
MFS 2026 V1 Combined.pdf

CITY OF MARYSVILLE
Marysville, Washington

ORDINANCE NO. ___________

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MARYSVILLE, WASHINGTON, SETTING SOLID WASTE RATES AND AMENDING CHAPTER 7.08 OF THE MUNICIPAL CODE.

WHEREAS, solid waste rates were last adjusted on January 1, 2024; and

WHEREAS, the city has an agreement with Snohomish County to transport solid waste collected in the city to the landfill for disposal; and

WHEREAS, Snohomish County charges a tipping fee on each ton of solid waste; and

WHEREAS, Snohomish County is increasing the tipping fee by 42% (from $105 per ton to $149 per ton) effective January 1, 2026; and

WHEREAS, tipping fees account for 39% of the city's solid waste collection and disposal costs; and

WHEREAS, city staff analyzed operating expenses and projected revenue needs to maintain service levels to city residents; and

WHEREAS, as a result of this analysis staff determined that a rate adjustment is necessary to maintain service levels; and

WHEREAS, the rate for yard waste collection is addressed in section 7.08.100 of the municipal code, so section 7.08.111 of the municipal code should be repealed; and

WHEREAS, solid waste collection and disposal is essential to public health.

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

SECTION 1. Section 7.08.110 of the municipal code is amended as set forth in Exhibit A.

SECTION 2. Section 7.08.111 of the municipal code is repealed.

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 ____________________________, 2025.

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

7.08.110 Rate schedule.
Effective January 1, ~~2024~~2026, the bimonthly rates (per billing cycle) for the collection of garbage, refuse, and recyclables to be charged by the city shall be according to the ~~following schedule~~ rates set forth in the Master Fee Schedule adopted by resolution of the city council~~:~~.

~~**Residential Services**~~	~~**Rate**~~
~~20-gallon mini-can~~	~~$21.84~~
~~36-gallon cart~~	~~$32.76~~
~~64-gallon cart~~	~~$62.63~~
~~96-gallon cart~~	~~$95.10~~
~~36-gallon once a month cart~~	~~$6.99~~
~~20-gallon mini-can—Low-income senior citizen or low-income disabled~~	~~$13.10~~
~~36-gallon cart—Low-income senior citizen or low-income disabled~~	~~$19.66~~
~~Excess refuse~~	~~$5.86 per 32-gallon equivalent~~

~~**Container Services (Noncompacted)**~~	~~**Rate**~~
~~One cubic yard~~	~~$237.22 or $29.65/pickup~~
~~One and one-half cubic yards~~	~~$323.88 or $40.49/pickup~~
~~Two cubic yards~~	~~$411.06 or $51.38/pickup~~
~~Three cubic yards~~	~~$562.90 or $70.36/pickup~~
~~Four cubic yards~~	~~$627.86 or $78.48/pickup~~

~~**Container Services (Noncompacted)**~~	~~**Rate**~~
~~Six cubic yards~~	~~$854.30 or $106.79/pickup~~
~~Eight cubic yards~~	~~$1,110.14 or $138.77/pickup~~
~~Services more frequent than one time per week~~	~~Rate multiplied by the number of weekly pickups~~
~~Excess refuse~~	~~$35.00 per cubic yard~~

~~**Container Services (Compacted)**~~	~~**Rate**~~
~~One cubic yard~~	~~$355.83 or $44.48/pickup~~
~~One and one-half cubic yards~~	~~$485.82 or $60.73/pickup~~
~~Two cubic yards~~	~~$616.59 or $77.07/pickup~~
~~Three cubic yards~~	~~$844.35 or $105.54/pickup~~
~~Four cubic yards~~	~~$941.79 or $117.72/pickup~~
~~Six cubic yards~~	~~$1,281.45 or $160.18/pickup~~
~~Eight cubic yards~~	~~$1,665.21 or $208.15/pickup~~
~~Services more frequent than one time per week~~	~~Rate multiplied by the number of weekly pickups~~
~~Excess refuse~~	~~$53.00 per cubic yard~~

~~**Compulsory Recycling**~~	~~**Rate**~~
~~One 96-gallon cart~~	~~$29.03~~
~~One additional 96-gallon cart~~	~~$10.54~~
~~Low-income senior citizen or low-income disabled – 96-gallon cart~~	~~$17.42~~

~~Compulsory Recycling~~	~~Rate~~
~~Contamination charge – Residential recycle~~	~~$10.00~~

~~Organic Waste~~	~~Rate~~
~~One 96-gallon cart~~	~~$32.77~~
~~One additional 96-gallon cart~~	~~$8.74~~
~~Extra organic waste~~	~~$5.86 per 32-gallon equivalent~~

~~Temporary Container Services~~	~~Rate~~
~~Delivery fee~~	~~$75.00~~
~~One cubic yard – Service fee~~	~~$33.48~~
~~One and one-half cubic yards – Service fee~~	~~$44.40~~
~~Two cubic yards – Service fee~~	~~$55.54~~
~~Three cubic yards – Service fee~~	~~$74.95~~
~~Four cubic yards – Service fee~~	~~$83.25~~
~~Six cubic yards – Service fee~~	~~$111.97~~
~~Eight cubic yards – Service fee~~	~~$144.31~~

~~Bulky Item Services~~	~~Rate~~
~~Recliner/chair~~	~~$18.00~~
~~Box spring~~	~~$24.00~~
~~Mattress~~	~~$24.00~~
~~Mattress and box spring~~	~~$35.00~~
~~Sofa~~	~~$35.00~~
~~Kitchen table~~	~~$18.00~~
~~Exercise equipment~~	~~$24.00~~
~~Cubic yard~~	~~$24.00~~

CITY OF MARYSVILLE
Marysville, Washington

RESOLUTION NO. ___________

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARYSVILLE, WASHINGTON, CREATING A MASTER FEE SCHEDULE.

WHEREAS, fees required by the municipal code for various city services and permits are identified throughout the municipal code; and

WHEREAS, creating a master fee schedule will reduce complexity and make it easier for persons required to pay a fee to locate the fee; and

WHEREAS, a master fee schedule will also make it easier for city staff to periodically review fees charged by the city to ensure that the fees accurately reflect city costs.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MARYSVILLE that a master fee schedule is established as set forth in Exhibit A.

ADOPTED by the City Council at an open public meeting this _________ day of ____________________, 2025.

CITY OF MARYSVILLE

By________________________________
JON NEHRING, MAYOR

Attest:

By_______________________________________
_______________, DEPUTY CITY CLERK

Approved as to form:

By_______________________________________
JON WALKER, CITY ATTORNEY

EXHIBIT A

EST. 1891

MARYSVILLE

WASHINGTON

Master Fee Schedule

FY 2026

V. 11/10/2026

Following is a schedule summarizing City of Marysville user fees and charges. Additional fees and charges may exist in the Marysville Municipal Code or other City resolutions that are not captured in the fee schedule. Failure to list the fee in the fee schedule does not limit its applicability.

Fees are reviewed in conjunction with the biennial budget and may also be adjusted at other times as appropriate.

	Fee Description	Unit	Fee Amount
SOLID WASTE FEES			
1	**Residential Services:**		
	20-gallon mini-can	bi-monthly	25.99
	36-gallon cart	bi-monthly	38.99
	64-gallon cart	bi-monthly	74.53
	96-gallon cart	bi-monthly	113.17
	36-gallon once-a-month cart	bi-monthly	8.32
	20-gallon mini-can - low-income, senior citizen or low-income disabled	bi-monthly	15.59
	36-gallon cart - low-income senior citizen or low-income disabled	bi-monthly	23.39
	Excess refuse	per 36-gallon equivalent	6.97
2	**Container Services (Noncompacted):**		
	One cubic yard		282.29 or 35.29/pickup
	One and one-half cubic yards		385.42 or 48.18/pickup
	Two cubic yards		489.17 or 61.15/pickup
	Three cubic yards		669.85 or 83.73/pickup
	Four cubic yards		747.15 or 93.39/pickup
	Six cubic yards		1,016.61 or 127.08/pickup
	Eight cubic yards		1,321.07 or 165.13/pickup
	Services more frequent than one time per week		Rate multiplied by the number of weekly pickups
	Excess refuse	per cubic yard	40.00
3	**Container Services (Compacted):**		
	One cubic yard		423.43 or 52.93/pickup
	One and one-half cubic yards		578.13 or 72.27/pickup
	Two cubic yards		733.75 or 91.72/pickup
	Three cubic yards		1,004.77 or 125.60/pickup
	Four cubic yards		1,120.72 or 140.09/pickup
	Six cubic yards		1,524.92 or 190.62/pickup
	Eight cubic yards		1,981.60 or 247.70/pickup

	Services more frequent than one time per week		Rate multiplied by the number of weekly pickups
	Excess refuse	per cubic yard	60.00
4	**Compulsory Recycling:**		
	One 96-gallon cart		30.69
	One additional 96-gallon cart		11.14
	96-gallon cart low-income senior citizen or low-income disabled		18.41
	Contaminaton charge - residential recycle		10.00
5	**Organic Waste:**		
	One 96-gallon cart		34.65
	One additional 96-gallon cart		49.24
	Extra organic waste	per 32-gallon equivalent	6.20
6	**Temporary Container Services:**		
	Delivery Fee		89.25
	One cubic yard service fee		39.84
	One and one-half cubic yard service fee		52.84
	Two cubic yards service fee		66.09
	Three Cubic yards service fee		89.19
	Four cubic yards service fee		99.07
	Six cubic yards service fee		133.24
	Eight cubic yards service fee		171.73
7	**Bulky Item Services:**		
	Recliner/chair		21.00
	Box spring		28.00
	Mattress		28.00
	Mattress and box spring		41.00
	Sofa		41.00
	Kitchen table		21.00
	Exercise equipment		28.00
	Miscellaneous	cubic yard	28.00

AGENDA ITEM NO. 10.

MARYSVILLE WASHINGTON EST. 1891

Agenda Bill

CITY COUNCIL AGENDA ITEM REPORT

DATE:	November 10, 2025
SUBMITTED BY:	Jennifer Stapleton, Executive
ITEM TYPE:	Appointment
AGENDA SECTION:	**Mayor's Business**
SUBJECT:	Appointment of Heide Brillantes as Finance Director
SUGGESTED ACTION:	Recommended Motion: I move to confirm the Mayor's appointment of Heide Brillantes as Finance Director for the City of Marysville
SUMMARY:	Mayor Nehring is seeking Council confirmation of his appointment of Heide Brillantes to Finance Director.

ATTACHMENTS:
OATH OF OFFICE - Finance Director.doc

MARYSVILLE
WASHINGTON
EST. 1891

OATH OF OFFICE

STATE OF WASHINGTON)
COUNTY OF SNOHOMISH) SS.

I, **Heide Brillantes**, do solemnly swear (or affirm) that I will support the Constitution and Laws of the United States and the Constitution and Laws of the State of Washington, and that I will faithfully and impartially perform and discharge the duties of the office of **Finance Director** according to law to the best of my ability.

____

Finance Director

Subscribed and sworn to before me this 10th day of November, 2025.

Signature ______________________________

Jon Nehring

Official Title City of Marysville Mayor