MARYSVILLE
WASHINGTON

CITY COUNCIL REGULAR MEETING
TUESDAY, MAY 26, 2026 — 7:00 PM
501 DELTA AVENUE
MARYSVILLE, WA 98270

AGENDA

To listen to the meeting without providing public comment:
Microsoft Teams meeting
Join: https://teams.microsoft.com/meet/29183429449985?p=Gvrc8twB15fSB5KfD6
Meeting ID: 291 834 294 499 85
Passcode: 8i6sd6sN

Call to Order

Invocation

Pledge of Allegiance

Roll Call

Approval of the Agenda

Presentations

1. Swearing-in of Custody Corporal Valerie Feucht

Public Comment

Approval of Minutes (Written Comment Only Accepted from Audience)

2. May 11, 2026, City Council Meeting Minutes

Consent

3. May 8, 2026, Payroll in the Amount of $2,125,716.85 Paid by EFT Transaction Numbers 154370 through 154772 and Check Numbers 36058 through 36068.

4. April 29, 2026, Claims in the Amount of $558,985.27 Paid by EFT Transaction Check Number 194461 through 194464 and Check Numbers 194465 through 194578 with Check Numbers 176619, 177146, 177425, 177466, 178106 and 179010 Voided

5. May 6, 2026, Claims in the Amount of $1,876,601.38 paid by EFT Transaction Check Number 194579 through 194587 and Check Numbers 194588 through 194683

6. May 8, 2026 Misc. Payroll in the Amount of $3,263.10 Paid by EFT Transaction Numbers 154773 through 154775 and Check Number 36069.

7. May 13, 2026, Claims in the Amount of $1,400,794.00 paid by EFT Transaction Check Numbers 194684 through 194685 and Check Numbers 194686 through 194883 with Check Numbers 176926, 178095, 178104, 178217, 178457, 179974, 180226, 180525, 180678, 180730, 181014, 191230, 191551 and 193531 Voided

Review Bids

Public Hearing

New Business

8. 2026 Women's Health 5k Event Permit
   Recommended Motion: I move to approve the special event permit for the 2026 Women's Health 5k.

9. First Amendment to Amended and Restated Property Exchange Agreement
   Recommended Motion: I move to authorize the Mayor to sign and execute The First Amendment to the Amended and Restated Property Exchange Agreement with Marysville School District 25.

Legal

Mayor's Business

Staff Business

Call on Councilmembers and Committee Reports

Adjournment/Recess

Executive Session

Reconvene

Adjournment

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

MARYSVILLE WASHINGTON EST. 1891

Agenda Bill

AGENDA ITEM NO. 1.

DATE: May 26, 2026

SUBMITTED BY: Darcy Knutson, Confidential Executive Assistant

PRESENTED BY: Robert Lamoureux, Commander

ITEM TYPE: Oath of Office

AGENDA SECTION: Presentations

SUBJECT:
Swearing-in of Custody Corporal Valerie Feucht

SUGGESTED ACTION:

SUMMARY:
Oath of Office for promotion to Custody Corporal for Valerie Feucht.

ATTACHMENTS:
Oath Custody Corporal V. Feucht

MARYSVILLE POLICE DEPARTMENT

ERIK SCAIRPON, CHIEF OF POLICE

Custody Corporal
OATH OF OFFICE

MARYSVILLE POLICE DEPARTMENT

I, VALERIE FEUCHT, do solemnly swear that I will support the Constitution of the United States of America; the laws of the State of Washington; and the ordinances of the City of Marysville; and that I will faithfully, honestly, and impartially perform the duties of Custody Corporal for the City of Marysville, according to the best of my ability, so help me God.

Signed this 26th day of MAY, 2026

VALERIE FEUCHT Custody Corporal	Erik Scairpon Chief of Police
Jon Nehring Mayor	Tina Brock City Clerk

501 Delta Avenue, Marysville, Washington 98270
360-363-8300

MARYSVILLE WASHINGTON EST. 1891

Agenda Bill

AGENDA ITEM NO. 2.

DATE: May 26, 2026

SUBMITTED BY: Tina Brock, City Clerk

PRESENTED BY:

ITEM TYPE: Minutes

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

SUBJECT:
May 11, 2026, City Council Meeting Minutes

SUGGESTED ACTION:

SUMMARY:

ATTACHMENTS:
05112026 Draft Minutes

EST. 1891

MARYSVILLE
WASHINGTON

CITY COUNCIL REGULAR MEETING
MONDAY, MAY 11, 2026 — 7:00 PM
501 DELTA AVENUE
MARYSVILLE, WA 98270

Draft MINUTES

Call to Order

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

Invocation

Pastor Sean Higgins of Trinity Evangel Church provided the invocation.

Pledge of Allegiance

Mayor Nehring led the Pledge of Allegiance.

Roll Call

Present:

Mayor:	Jon Nehring
Council:	Councilmember Condyles, Councilmember James, Councilmember Perkins, Council President Stevens, Councilmember Muller, Councilmember Norton
Staff:	City Administrator Jennifer Stapleton, Deputy City Attorney Burton Eggertsen, IS Director Stephen Doherty, Police Commander Chris Jones, Parks, Culture and Recreation Director Tara Mizell, Interim Community Development Director Angela Gemmer, Project Engineer Valorie Cross, Senior Project Manager Bryan Milligan, Project Engineer Thadd Zehnder, Senior Project Manager Pat Gruenhagen, Senior Planner Emily Morgan, Communications Manager Lauren Chomiak, Theresa Baccio-Teshlog, Systems Analyst Elliott Jacobson, City Clerk Tina Brock,
Excused:	Councilmember Richards

Motion to excuse the absence of Councilmember Richards moved by Council President Stevens seconded by Councilmember Muller

AYES: ALL

Approval of the Agenda

Motion to excuse Councilmember Richards moved by Councilmember Muller seconded by Councilmember Condyles.

AYES: ALL

Presentations

1. Proclamation: Emergency Medical Services Week

2. Proclamation: Police Week and Law Enforcement Memorial Day

3. Proclamation: National Public Works Week

   Mayor Nehring read all proclamations into the record.

4. Swearing-in of Custody Officer Brandon Cross

   Commander Chris Jones introduced Custody Officer Brandon Cross and Mayor Nehring swore him in.

Public Comment

- Connie Jackson, Marysville, commented on Project Cascade
- Martha Cetina, 98270, commented on Mother Nature's Window
- Nevin Rader Uddin, 98270, commented on the Comprehensive Plan

Approval of Minutes (Written Comment Only Accepted from Audience)

5. April 27, 2026, City Council Meeting Minutes

Motion to approve April 27, 2026, Meeting Minutes moved by Council President Stevens seconded by Councilmember Perkins

AYES: ALL

6. May 4, 2026, City Council Work Session Minutes

Motion to approve May 4, 2026, Work Session Minutes moved by Councilmember James seconded by Councilmember Norton

VOTE: Motion carried 5-1

AYES: Councilmember Condyles, Councilmember James, Councilmember Perkins, Council President Stevens, Councilmember Norton

ABSTAIN: Councilmember Muller

Consent

7. April 22, 2026, Claims in the Amount of $641,230.76 paid by EFT Transaction Check Number 194368 and Check Numbers 194369 through 194460 with Check Numbers 193779, 194014, 194119, 194192 and 194206 Voided

8. April 24, 2026, Payroll in the amount of $2,017,730.84 paid by EFT Transaction numbers 153974 through 154369 and check numbers 36049 through 36057

Motion to approve Consent Items 7 and 8 moved by Councilmember Condyles seconded by Councilmember James.

AYES: ALL

Review Bids

9. Contract Award – Citywide Pedestrians Safety Improvements

Project Engineer Valorie Cross presented the item.

Motion to authorize the Mayor to sign and execute the Citywide Pedestrians Safety Improvements contract with Earthwork Solutions, LLC in the amount of $730,755 and approve a management reserve of $73,075.50 for a total allocation of $803,830.50 moved by Councilmember Perkins seconded by Councilmember Condyles.

AYES: ALL

Public Hearing

10. Community Development Block Grant - Program Year 2026 Annual Action Plan

Interim Community Development Director Angela Gemmer presented the item.

Motion to approve the Community Development Block Grant - Program Year 2026 Annual Action Plan, as recommended by the Citizen Advisory Committee, authorize the Mayor to sign and execute any agreements necessary to carry out the disbursement of CDBG grant funds identified in the Annual Action Plan; authorize staff to incorporate a summary of and response to any comments received during the public hearing into the 2026 Annual Action Plan; and direct staff to forward the Program Year 2026 Annual Action Plan to the U.S. Department of Housing and Urban Development moved by Councilmember Muller seconded by Council President Stevens.

AYES: ALL

New Business

11. Capital Agreement with the Washington Department of Commerce through Connecting Housing to Infrastructure Program (CHIP) for the Leonard Crossing Apartments

Senior Planner Emily Morgan presented the item.

Motion to authorize the Mayor to sign and execute the Capital Agreement, Contract No. 26-96330-117, with the Washington Department of Commerce through the Connecting Housing to Infrastructure Program (CHIP) for the Leonard Crossing Apartments. by Councilmember Condyles seconded by Councilmember Muller.

AYES: ALL

12. Professional Services Agreement for Engineering and Design Services with BHC Consultants, LLC for the Marysville West Lift Station Rehab Design Project

Senior Project Manager Bryan Milligan presented the item.

Motion to authorize the Mayor to sign and execute the Professional Services Agreement with BHC Consultants, LLC for the Marysville West Lift Station Rehab Design Project in the amount of $417,569.00 moved by Council President Stevens seconded by Councilmember James.

AYES: ALL

13. Local Programs State Funding Agreement and State Funds Project Prospectus with WSDOT for the Safe Routes To School Grant — Shoultes Elementary School

Project Engineer Thadd Zehnder presented the item.

Motion to authorize the Mayor to sign and execute the Local Programs State Funding Agreement and State Funds Project Prospectus with WSDOT for construction of the Shoultes Elementary School Safe Routes to School project moved by Councilmember Norton seconded by Councilmember Condyles.

AYES: ALL

14. Local Agency Agreement Supplement and Local Agency Federal Aid Project Prospectus with WSDOT for the Ingraham Boulevard / 84th Street NE Pavement Preservation Project

Senior Project Manager Pat Gruenhagen presented the item.

Motion to authorize the Mayor to sign and execute the Supplemental No. 1 to the Local Agency Agreement and the Local Agency Federal Aid Project Prospectus with the WSDOT for the Ingraham Boulevard / 84th Street NE Pavement Preservation Project moved by Councilmember Perkins seconded by Councilmember Norton.

AYES: ALL

15. 2026 Strawberry Festival Permit Proposal

Parks, Culture, and Recreation Director Tara Mizell presented the item.

Motion to approve the 2026 Strawberry Festival Permit Proposal submitted by Maryfest, Inc. to be held June 14, 2026–June 21st, as recommended by city staff moved by Councilmember Condyles seconded by Councilmember James.

AYES: ALL

16. Memorandum of Understanding between City of Marysville and Marysville Police Officers Association

Commander Chris Jones presented the item.

Motion to authorize the Mayor to sign and execute the MOU between the City of Marysville and the Marysville Police Officers Association moved by Councilmember James seconded by Councilmember Muller.

AYES: ALL

17. Memorandum of Understanding Seattle Police Department and City of Marysville

Commander Chris Jones presented the item.

Motion to authorize the Mayor to sign and execute the Memorandum of Understanding between the Seattle Police Department and the City of Marysville, Marysville Police Department for Grant Award 16.543 - FY24 Washington State ICAC Task Force Program in the amount not to exceed $5,000 moved by Councilmember Norton seconded by Councilmember Muller.

AYES: ALL

18. A **Resolution** supporting an Application to the Opportunity Zones 2.0 Program for Census Tract 53061052903 known as the Downtown Marysville Tract

City Administrator Jennifer Stapleton presented the item.

Motion to approve Resolution No. 2582 moved by Councilmember Muller seconded by Councilmember Condyles.

AYES: ALL

Legal

Mayor's Business

- Took Congressman Larsen on a tour of Mother Nature's Window.
- Mother Nature's Window grand opening will be Thursday at 11am.
- Senator Cantwell has sponsored congressional directed spending for Mother Nature's Window this year. Senator Cantwell and Suzan DelBene are supporting the project for phase 2.
- Attended AWC Labor Relations Summit in Wenatchee. Good information about the retro program the city is a part of.

Staff Business

Call on Councilmembers and Committee Reports

Councilmember Condyles reported that the Government Affairs Committee met with Tulalip Tribes this morning. Tulalip provided an update on the 4th and 88th street project. They also discussed the Opportunity Zone and the 156th overcrossing.

Councilmember James had no comments.

Councilmember Perkins attended Snohomish County Affordable Housing meeting. There were discussions regarding creating pre-approved cottage/DADU plans but at a county level to capture the benefits in a larger area.

Council President Stevens had no comments.

Councilmember Muller commented on Government Affairs Committee meeting and upcoming grand openings.

Councilmember Norton had no comments.

Adjournment/Recess

Motion to adjourn the meeting at 8:34 p.m. moved by Councilmember Muller seconded by Councilmember Condyles.

AYES: ALL

Approved by City Council on _______________

Prepared by

Tina Brock

Tina Brock, City Clerk

Agenda Bill

AGENDA ITEM NO. 3.

DATE: May 26, 2026

SUBMITTED BY: Karen Kussy, Senior Accounting Technician

PRESENTED BY:

ITEM TYPE: Payroll

AGENDA SECTION: Consent

SUBJECT:
May 8, 2026, Payroll in the Amount of $2,125,716.85 Paid by EFT Transaction Numbers 154370 through 154772 and Check Numbers 36058 through 36068.

SUGGESTED ACTION:

SUMMARY:

ATTACHMENTS:
None

MARYSVILLE WASHINGTON

Agenda Bill

AGENDA ITEM NO. 4.

DATE: May 26, 2026

SUBMITTED BY: Shauna Crane, Accounting Technician

PRESENTED BY: Heide Brillantes, Finance Director

ITEM TYPE: Claims

AGENDA SECTION: Consent

SUBJECT:
April 29, 2026, Claims in the Amount of $558,985.27 Paid by EFT Transaction Check Number 194461 through 194464 and Check Numbers 194465 through 194578 with Check Numbers 176619, 177146, 177425, 177466, 178106 and 179010 Voided

SUGGESTED ACTION:

SUMMARY:

ATTACHMENTS:
042926

CITY OF MARYSVILLE
INVOICE LIST

FOR INVOICES FROM 4/29/2026 TO 4/29/2026

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
194461	ACH DELTA DENTAL OF WA	CLAIMS 4/9 TO 4/15/26	DENTAL W/ ORTHO	1,681.90
	ACH DELTA DENTAL OF WA	CLAIMS POLICE 4/2 TO 4/8/26	DENTAL W/ ORTHO	3,856.77
	ACH DELTA DENTAL OF WA	CLAIMS NON-REP 4/2 TO 4/8/26	DENTAL CLAIMS	4,577.80
	ACH DELTA DENTAL OF WA	CLAIMS NON-REP 4/9 TO 4/15/26	DENTAL CLAIMS	9,597.50
194462	ACH PREMERA BLUE CROSS	CLAIMS PAID 4/5 TO 4/11/26	MEDICAL CLAIMS	46,622.03
194463	ACH LAKE STEVENS	MITIGATION FEES	SCHOOL MITIGATION FEES	13,730.00
194464	ACH LAKE STEVENS		SCHOOL MITIGATION FEES	39,405.00
194465	AALBU BROTHERS LLC	LIFTMOORE CRANE CONTROL	EQUIPMENT RENTAL	1,781.28
194466	AGRICULTURE, DEPT OF	PESTICIDE LICENSE RE-TESTING FEES	TRAINING	50.00
194467	AI & ROBOTICS ACADEMY	INSTRUCTOR PAYMENT	RECREATION SERVICES	2,080.00
194468	ALDRICH, KASSIDY	REIMBURSEMENT - MILEAGE	EXECUTIVE ADMIN	172.47
194469	ALL BATTERY SALES	INVENTORY	ER&R	618.91
194470	ALLINA, TANYA	UB REFUND	WATER/SEWER OPERATION	299.37
194471	AMERICAN SOCCER COMP	SOCCER EQUIPMENT	RECREATION SERVICES	1,017.39
194472	ANTONY, MARY GRACE	REFUND - MOTHER-SON DANCE	PARKS-RECREATION	25.00
194473	AOC FINANCIAL SERVICE	2026 DMCJA INCIDENTAL FEE	PROBATION	47.00
194474	BALLARD SPAHR LLP	LEGAL SERVICE	LEGAL-GENL	14,854.00
194475	BELLEME, JOSEPH	REIMBURSEMENT - TRAINING	POLICE INVESTIGATION	152.93
194476	BICKFORD FORD	WATER PUMP, GASKETS, OIL, SEALANT	EQUIPMENT RENTAL	241.29
	BICKFORD FORD	COVER CYLINDER HEADS - P183	EQUIPMENT RENTAL	369.19
	BICKFORD FORD	RADIATOR ASSEMBLY - P192	EQUIPMENT RENTAL	534.86
	BICKFORD FORD	SPARK PLUGS, COILS, WIRES - J021	EQUIPMENT RENTAL	1,273.59
194477	BILLING DOCUMENT	BILL PRINTING SERVICE	UTILITY BILLING	7,271.93
194478	BIO CLEAN, INC	CELL DECONTAMINATION	DETENTION & CORRECTION	547.00
	BIO CLEAN, INC		DETENTION & CORRECTION	547.00
194479	BOSKOF INC	UB REFUND	WATER/SEWER OPERATION	13.12
194480	BRYANT, LARA	REFUND - DRAWING CLASS	PARKS-RECREATION	44.00
194481	BURKETT, CALLIE	REFUND - WEDDING DEPOSIT	GENERAL FUND	250.00
194482	BUSKE, CINDY	REFUND - LINE DANCING	PARKS-RECREATION	38.00
194483	CAIN, STEVEN M	UB REFUND	WATER/SEWER OPERATION	355.04
194484	CARVER, VICKI	INSTRUCTOR PAYMENT	RECREATION SERVICES	2,095.20
194485	CATCHINGS, CHASTITY	REFUND - BARN RENTAL	PARKS-RECREATION	125.00
194486	CDW GOVERNMENT INC	ADDITIONAL LICENSES	COMPUTER SERVICES	6,330.54
194487	CEESAY, MELISSA	REFUND - MOTHER-SON DANCE	PARKS-RECREATION	40.00
194488	CHANCE, SUE	REFUND - PARK RENTAL	PARKS-RECREATION	90.00
	CHANCE, SUE	REFUND - PARK BARN	PARKS-RECREATION	150.00
194489	COCKING, MATHEW	REFUND - AL ROBO WORKSHOP	PARKS-RECREATION	30.00
194490	COMMERCIAL FENCE	EVIDENCE BUILDING FENCING	CAPITAL EXPENDITURES	27,481.84
194491	COMMONSTREET	PROFESSIONAL SERVICE	SURFACE WATER CAPITAL	6,956.67
	COMMONSTREET		GMA-PARKS	27,352.45
194492	CONSOLIDATED PRESS	POSTCARDS	RECREATION SERVICES	4,867.02
194493	COPIERS NORTHWEST	COPIER SERVICE	FINANCE-GENL	25.76
	COPIERS NORTHWEST		DETENTION & CORRECTION	44.15
	COPIERS NORTHWEST		PROPERTY TASK FORCE	45.50
	COPIERS NORTHWEST		POLICE COMMUNITY	52.88
	COPIERS NORTHWEST		DETENTION & CORRECTION	60.31
	COPIERS NORTHWEST		WASTE WATER TREATMENT	99.79
	COPIERS NORTHWEST		OFFICE OPERATIONS	102.40
	COPIERS NORTHWEST		WASTE WATER TREATMENT	107.52
	COPIERS NORTHWEST		PROBATION	111.49
	COPIERS NORTHWEST		MUNICIPAL COURTS	173.00
	COPIERS NORTHWEST		GENERAL	201.13

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
194493	COPIERS NORTHWEST	COPIER SERVICE	UTIL ADMIN	201.13
	COPIERS NORTHWEST		DETENTION & CORRECTION	245.07
	COPIERS NORTHWEST		RECREATION SERVICES	259.98
	COPIERS NORTHWEST		POLICE INVESTIGATION	261.47
	COPIERS NORTHWEST		ENGR-GENL	265.27
	COPIERS NORTHWEST		COMPUTER SERVICES	265.27
	COPIERS NORTHWEST		POLICE INVESTIGATION	294.00
	COPIERS NORTHWEST		POLICE PATROL	409.74
	COPIERS NORTHWEST		EXECUTIVE ADMIN	487.23
	COPIERS NORTHWEST		PERSONNEL ADMINISTRATION	543.65
	COPIERS NORTHWEST		LEGAL - PROSECUTION	572.96
	COPIERS NORTHWEST		OFFICE OPERATIONS	679.49
	COPIERS NORTHWEST		MUNICIPAL COURTS	775.56
	COPIERS NORTHWEST		POLICE PATROL	783.22
	COPIERS NORTHWEST		UTIL ADMIN	892.37
	COPIERS NORTHWEST		UTIL ADMIN	1,002.66
	COPIERS NORTHWEST		COMMUNITY	1,068.33
	COPIERS NORTHWEST		RECREATION SERVICES	2,077.02
194494	CORRECTIONS, DEPT OF	INMATE MEALS	DETENTION & CORRECTION	11,741.40
194495	CORRECTIONS, DEPT OF	DOC WORK	ROADSIDE VEGETATION	267.64
	CORRECTIONS, DEPT OF		PARK & RECREATION FAC	339.47
194496	COUNTRY GREEN TURF	CREDIT FOR INV 508344	PARK & RECREATION FAC	-25.00
	COUNTRY GREEN TURF	REPAIR - STRAWBERRY FIELDS	PARK & RECREATION FAC	430.87
194497	CRONK, PAUL & EVA	UB REFUND	WATER/SEWER OPERATION	273.42
194498	DELCASCILLO, CELIA	UB REFUND	WATER/SEWER OPERATION	400.00
194499	DICKINSON, DEAN & RE	UB REFUND	WATER/SEWER OPERATION	46.53
194500	DICKS TOWING	TOWING SERVICE	POLICE PATROL	963.27
	DICKS TOWING		POLICE PATROL	1,567.16
194501	DOBBS PETERBILT	MIRROR GLASS - J077	EQUIPMENT RENTAL	190.37
	DOBBS PETERBILT	HVAC ACTUATOR, GRILLE - J064	EQUIPMENT RENTAL	365.74
	DOBBS PETERBILT	HVAC ASSEMBLY - J064	EQUIPMENT RENTAL	478.84
194502	E&E LUMBER	GRAFFITI COVER UP SUPPLIES	PARK & RECREATION FAC	551.86
194503	EAGLE FENCE	FENCE RENTAL	PARK & RECREATION FAC	541.53
194504	EL MAADI, JACI-LEE	REFUND - SOCCER	PARKS-RECREATION	110.00
194505	ELECTRONIC BUSINESS	GIS PLOTTER SUPPLIES	GIS SERVICES IS	38.29
194506	EVENS, MCCALLA	REIMBURSEMENT - MILEAGE	PROBATION	707.50
194507	EVERETT SAFE & LOCK	KEYS - J083	EQUIPMENT RENTAL	44.51
194508	EVERETT, CITY OF	BOARDING FEES	POLICE COMMUNITY	250.00
	EVERETT, CITY OF		POLICE COMMUNITY	775.00
	EVERETT, CITY OF	ADMINISTRATIVE FEES - MARCH 26	POLICE COMMUNITY	5,860.00
194509	FORGEY, COLBY & LILI	UB REFUND	WATER/SEWER OPERATION	572.66
194510	FRIESEN, NATALIA & S	UB REFUND	WATER/SEWER OPERATION	160.70
194511	FRYE, DONNA	REFUND - LINE DANCE	PARKS-RECREATION	10.00
194512	GALLS, LLC	PATROL UNIFORM PIECES	POLICE PATROL	29.54
	GALLS, LLC	CUSTODY UNIFORM PIECES	DETENTION & CORRECTION	436.51
	GALLS, LLC	PATROL UNIFORM PIECES	POLICE PATROL	436.51
	GALLS, LLC		POLICE PATROL	575.64
	GALLS, LLC		POLICE PATROL	728.51
	GALLS, LLC		POLICE PATROL	746.35
194513	GIESBRECHT, BRADFORD	INSTRUCTOR PAYMENT	RECREATION SERVICES	414.40
194514	GREG RAIRDONS DODGE	RADIATOR FAN - 967	EQUIPMENT RENTAL	110.39
194515	GROVE, NATHAN & LEAH	UB REFUND	WATER/SEWER OPERATION	344.79

CITY OF MARYSVILLE
INVOICE LIST

FOR INVOICES FROM 4/29/2026 TO 4/29/2026

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
194516	GURU NANAK SIKH	CONSTRUCTION EASEMENT	GMA-PARKS	3,700.00
194517	HDR ENGINEERING	PROFESSIONAL SERVICE	GMA - STREET	58,190.02
194518	HERC RENTALS INC	AERATOR RENTAL	PARK & RECREATION FAC	474.77
194519	HOLADAY, PARKER	EXAM FEES	UTIL ADMIN	473.00
194520	HORNUNG, CHRIS	REIMBURSEMENT - MILEAGE	PROBATION	855.15
194521	HYLARIDES, LETTIE	INTERPRETER SERVICE	COURTS	187.50
	HYLARIDES, LETTIE		COURTS	187.50
194522	INTRADO LIFE & SAFET	E911 SERVICE	COMPUTER SERVICES	400.00
194523	J & B TOOLS, LLC	BATTERY	EQUIPMENT RENTAL	1,796.70
194524	JAVED, SADIA	REFUND - UKULELE	PARKS-RECREATION	64.00
194525	JULZ ANIMAL HOUZ	MOLLY FOOD	POLICE ADMINISTRATION	47.90
194526	JUSTFOIA, INC.	PURCHASE/RENEWAL	COMPUTER SERVICES	25,054.79
194527	KONECRANES, INC.	ANNUAL CRANE MAINTENANCE	WASTE WATER TREATMENT	2,023.90
194528	KPFF CONSULTING	PROFESSIONAL SERVICE	GMA - STREET	20,041.83
	KPFF CONSULTING		GMA - STREET	42,630.96
194529	LABOR & INDUSTRIES	1ST QTR 2026 L&I PAYMENT	MUNICIPAL COURTS	0.31
	LABOR & INDUSTRIES		OPERA HOUSE	0.96
	LABOR & INDUSTRIES		RECREATION SERVICES	340.93
	LABOR & INDUSTRIES		POLICE PATROL	1,283.91
194530	LARSON, DAVID & ALEX	UB REFUND	WATER/SEWER OPERATION	510.17
194531	LASTING IMPRESSIONS	T-SHIRTS FOR SOCCER	RECREATION SERVICES	5,519.48
194532	LAVELLE, SARAH	REIMBURSEMENT MILEAGE	EXECUTIVE ADMIN	82.95
194533	LUNDGREEN, MARGARET	UB REFUND	WATER/SEWER OPERATION	20.00
194534	MARCOS, SEAN & SONYA	UB REFUND	WATER/SEWER OPERATION	373.48
194535	MARYSVILLE, CITY OF	4708 79TH AVE NE	PARK & RECREATION FAC	143.86
	MARYSVILLE, CITY OF	7115 GROVE ST	GOLF ADMINISTRATION	338.14
	MARYSVILLE, CITY OF	7007 GROVE ST	GOLF ADMINISTRATION	1,408.77
194536	MATSON, LISA	REFUND - MOTHER-SON DANCE	PARKS-RECREATION	30.00
194537	MCDONALD, KEVIN D	PROFESSIONAL SERVICE	COMMUNITY	1,018.33
	MCDONALD, KEVIN D		COMMUNITY	1,108.73
	MCDONALD, KEVIN D		COMMUNITY	1,113.80
194538	MCILWAINE, JOHN & LY	UB REFUND	WATER/SEWER OPERATION	81.87
194539	MPAC	INSTRUCTOR PAYMENT	RECREATION SERVICES	412.20
194540	MURRY, JESSICA	REFUND - MOTHER-SON DANCE	PARKS-RECREATION	40.00
194541	NAPA AUTO PARTS	LINK WIRE - J21	EQUIPMENT RENTAL	17.06
194542	NAVARRO, ARIANA	INSTRUCTOR PAYMENT	RECREATION SERVICES	928.20
194543	NELSON-REISNER	OIL	ER&R	673.48
194544	NORTHWEST PLAYGROUND	PLAYGROUND MAINTENANCE TRAINING	PARK & RECREATION FAC	1,125.00
194545	NORTHWESTERN AUTO	PARTS/LABOR - V074	EQUIPMENT RENTAL	955.52
	NORTHWESTERN AUTO	ACCIDENT DAMAGE REPAIR - P209	EQUIPMENT RENTAL	1,855.21
	NORTHWESTERN AUTO	ACCIDENT DAMAGE REPAIR - P182	EQUIPMENT RENTAL	2,235.15
194546	O2PURE AIR DUCT	DRYER VENT CLEANING	DETENTION & CORRECTION	327.11
194547	OATES, DEREK	REIMBURSEMENT - TRAINING EQUIPMENT	POLICE TRAINING-FIREARMS	271.66
194548	OREILLY AUTO PARTS	TRANS FILTER KIT - J021	EQUIPMENT RENTAL	27.46
	OREILLY AUTO PARTS	REAR VIEW MIRROR KIT - 966	EQUIPMENT RENTAL	30.62
194549	PERMANENT GENERAL	REIMBURSEMENT CLAIM	RISK MANAGEMENT	6,526.17
194550	PERTEET ENGINEERING	PROFESSIONAL SERVICE	UTILITY CONSTRUCTION	29,387.53
194551	PNW INVESTORS IV, LLC	SEWER RECOVERY/BOOKKEEPING FEE	WATER-UTILITIES/ENVIRONMN	-100.00
	PNW INVESTORS IV, LLC		WATER-UTILITIES/ENVIRONMN	-100.00
	PNW INVESTORS IV, LLC		WATER/SEWER OPERATION	1,261.58
	PNW INVESTORS IV, LLC		WATER/SEWER OPERATION	1,261.58
194552	POLICE & SHERIFFS	ID BADGE	GENERAL FUND	-1.88

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
194552	POLICE & SHERIFFS	ID BADGE	POLICE ADMINISTRATION	21.88
194553	POTTERY NOOK, THE	INSTRUCTOR PAYMENT	RECREATION SERVICES	210.00
194554	PREMIER GOLF CENTERS	MANAGEMENT SERVICE	GOLF ADMINISTRATION	11,306.89
194555	PUD	ACCT #223806431	SEWER LIFT STATION	11.91
	PUD	ACCT #205136245	SEWER LIFT STATION	23.41
	PUD	ACCT #224823856	STREET LIGHTING	35.62
	PUD	ACCT # 224101675	ROADWAY MAINTENANCE	54.18
	PUD	ACCT #202012589	PARK & RECREATION FAC	55.40
	PUD	ACCT #202461034	UTIL ADMIN	55.67
	PUD	ACCT #221192545	SOURCE OF SUPPLY	58.43
	PUD	ACCT #202476438	SEWER LIFT STATION	61.19
	PUD	ACCT #222871949	PARK & RECREATION FAC	63.23
	PUD	ACCT #201065281	PARK & RECREATION FAC	67.62
	PUD	ACCT #201668043	PARK & RECREATION FAC	68.59
	PUD	ACCT #201610185	TRANSPORTATION	71.08
	PUD	ACCT #201672136	SEWER LIFT STATION	75.00
	PUD	ACCT #202178158	SEWER LIFT STATION	80.25
	PUD	ACCT #202140489	TRANSPORTATION	82.79
	PUD	ACCT #200571842	TRANSPORTATION	85.70
	PUD	ACCT #202694337	TRANSPORTATION	87.57
	PUD	ACCT #203430897	STREET LIGHTING	90.00
	PUD	ACCT #203005160	STREET LIGHTING	92.76
	PUD	ACCT #200827277	TRANSPORTATION	92.97
	PUD	ACCT #202368544	TRANSPORTATION	93.70
	PUD	ACCT #200084036	TRANSPORTATION	106.10
	PUD	ACCT #202143111	TRANSPORTATION	115.36
	PUD	ACCT #220792733	STREET LIGHTING	116.73
	PUD	ACCT #202490637	SEWER LIFT STATION	117.54
	PUD	ACCT #201670890	TRANSPORTATION	124.92
	PUD	ACCT #203231006	TRANSPORTATION	124.92
	PUD	ACCT #202368551	PARK & RECREATION FAC	129.19
	PUD	ACCT #202309720	TRAFFIC CONTROL DEVICES	145.22
	PUD	ACCT #224248013	STREET LIGHTING	147.71
	PUD	ACCT #202463543	SEWER LIFT STATION	157.86
	PUD	ACCT #203223458	PARK & RECREATION FAC	165.18
	PUD	ACCT #200070449	TRANSPORTATION	175.34
	PUD	ACCT #202000329	PARK & RECREATION FAC	183.57
	PUD	ACCT #220761175	OPERA HOUSE	187.41
	PUD	ACCT #220761803	OPERA HOUSE	188.62
	PUD	ACCT #200625382	SEWER LIFT STATION	200.72
	PUD	ACCT #220838882	TRAFFIC CONTROL DEVICES	233.55
	PUD	ACCT #221100092	NON-DEPARTMENTAL	398.73
	PUD	ACCT #223521238	STORM DRAINAGE	401.80
	PUD	ACCT #201021698	PARK & RECREATION FAC	408.34
	PUD	ACCT #201021607	PARK & RECREATION FAC	465.44
	PUD	ACCT #202499489	PARK & RECREATION FAC	568.09
	PUD	ACCT #202689287	WASTE WATER TREATMENT	1,286.99
	PUD	ACCT #200586485	SEWER LIFT STATION	1,549.62
	PUD	ACCT #223505728	NON-DEPARTMENTAL	2,714.52
	PUD	ACCT #223003021	NON-DEPARTMENTAL	10,101.14
194556	RACINE, AMANDA	REFUND - SHELTER FEE	PARKS-RECREATION	90.00
194557	REIDE, MYRA	UB REFUND	WATER/SEWER OPERATION	295.57

CITY OF MARYSVILLE
INVOICE LIST

FOR INVOICES FROM 4/29/2026 TO 4/29/2026

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
194558	RESTORICAL RESEARCH	INSURANCE RECOVERY PAYMENT	SURFACE WATER CAPITAL	1,115.06
194559	RIVERSIDE ROOFING	GUTTER CLEANING	POLICE PATROL	1,641.00
	RIVERSIDE ROOFING	ROOF REPAIR	MAINT OF GENL PLANT	2,026.37
194560	RWC INTERNATIONAL	AC COMPRESSOR SEAL - H008	EQUIPMENT RENTAL	50.18
	RWC INTERNATIONAL	AIR TANK DRAIN - H008	EQUIPMENT RENTAL	104.79
194561	SCHOCK, AMANDA	REFUND - PARK BARN	PARKS-RECREATION	140.00
194562	SENIOR HEALTH INS	LEOFF I INS. PREMIUM	POLICE ADMINISTRATION	6,736.15
194563	SIX ROBBLEES INC	WHEEL BEARING SET - F003	EQUIPMENT RENTAL	135.83
194564	SMOOTS DEVELOPMENT I	UB REFUND	WATER/SEWER OPERATION	214.29
194565	SOUND PUBLISHING	CITY ORDINANCE 3377/3378	CITY CLERK	48.28
	SOUND PUBLISHING	ADVERTISING - NOPH PA 25-0051	COMMUNITY	55.16
	SOUND PUBLISHING	ADVERTISING - NOPH PA 25-0028	COMMUNITY	67.20
	SOUND PUBLISHING	ADVERTISING - NOA PA25-0030	COMMUNITY	72.36
	SOUND PUBLISHING	ADVERTISING - NOA PA26-0002	COMMUNITY	74.08
	SOUND PUBLISHING	ADVERTISING - NOA CPA26-0002	COMMUNITY	113.64
	SOUND PUBLISHING	ADVERTISING - CDBG 2026 AAP	COMMUNITY	161.80
194566	SOUND PUBLISHING	PEDESTRIAN SAFETY	GMA - STREET	216.72
194567	SPRAGUE PEST SOLUTIONS	PEST CONTROL	POLICE PATROL	132.37
	SPRAGUE PEST SOLUTIONS		POLICE PATROL	165.47
194568	STEIMLE, REBEKAH	REFUND - UKULELE	PARKS-RECREATION	64.00
194569	SUNBELT RENTALS	CONCRETE MIXER	MAINTENANCE	147.29
194570	SUPERIOR RESTROOMS	PORTABLE RESTROOM RENTAL	PARK & RECREATION FAC	340.67
194571	SWIFT HOME INVESTMENT	UB REFUND	WATER/SEWER OPERATION	60.29
194572	TRANSPO GROUP	PROFESSIONAL SERVICE	GMA - STREET	937.64
194573	TRANSPORTATION, DEPT	REPLACEMENT PEDESTAL L002	GMA-PARKS	186.78
194574	VESTIS GROUP INC.	CUSTODIAL CLEANING/MCC RENTALS	CUSTODIAL SERVICES	45.01
	VESTIS GROUP INC.		CUSTODIAL SERVICES	45.01
	VESTIS GROUP INC.		CUSTODIAL SERVICES	45.01
	VESTIS GROUP INC.		CUSTODIAL SERVICES	45.01
	VESTIS GROUP INC.		CUSTODIAL SERVICES	180.00
	VESTIS GROUP INC.		CUSTODIAL SERVICES	180.00
	VESTIS GROUP INC.		CUSTODIAL SERVICES	180.00
	VESTIS GROUP INC.		CUSTODIAL SERVICES	180.00
194575	VESTIS GROUP INC.	LINEN SERVICE	OPERA HOUSE	445.70
194576	WARBIS, SHIRLEY A	UB REFUND	WATER/SEWER OPERATION	150.98
194577	WILLIAMS, ELIZABETH	REFUND - MOTHER-SON DANCE	PARKS-RECREATION	30.00
194578	WILSON ENGINEERING	PROFESSIONAL SERVICE	SURFACE WATER CAPITAL	23,308.50

WARRANT TOTAL: 560,491.86

DANIELLE WAPNOWSKI	CHECK LOST/DAMAGED	176619	1,097.60
MATHEW COCKING	CHECK LOST/DAMAGED	177146	30.00
BBM BATTERY, INC.	CHECK LOST/DAMAGED	177425	23.75
SARAH LAVELLE	CHECK LOST/DAMAGED	177466	82.95
CHASTITY CATCHINGS	CHECK LOST/DAMAGED	178106	125.00
SUNBELT RENTALS	CHECK LOST/DAMAGED	179010	147.29

REASON FOR VOIDS:

WARRANT TOTAL: $558,985.27

INITIATOR ERROR

CHECK LOST/DAMAGED

UNCLAIMED PROPERTY

MARYSVILLE WASHINGTON

Agenda Bill

AGENDA ITEM NO. 5.

DATE: May 26, 2026

SUBMITTED BY: Shauna Crane, Accounting Technician

PRESENTED BY: Heide Brillantes, Finance Director

ITEM TYPE: Claims

AGENDA SECTION: Consent

SUBJECT:
May 6, 2026, Claims in the Amount of $1,876,601.38 paid by EFT Transaction Check Number 194579 through 194587 and Check Numbers 194588 through 194683

SUGGESTED ACTION:

SUMMARY:

ATTACHMENTS:
050626

CITY OF MARYSVILLE
INVOICE LIST

FOR INVOICES FROM 5/6/26 TO 5/6/26

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
	PCARD ONE TIME PAY	COMMUNITY LIVABILITY TRAINING CREDIT	POLICE TRAINING-FIREARMS	-425.00
	PCARD ONE TIME PAY	CSO TRAINING FLIGHT CREDIT	POLICE TRAINING-FIREARMS	-386.80
	PCARD ONE TIME PAY	METER BOX PUMP REFUND	METER READING	-350.08
	PCARD ONE TIME PAY	UNIFORMS & EQUIPMENT REFUND	PRO ACT TEAM	-218.80
	PCARD ONE TIME PAY	REFUND FOR UNDELIVERED ITEM	EXECUTIVE ADMIN	-142.21
	PCARD ONE TIME PAY	JENNINGS RANCH DOOR REPAIR RETURN	PARK & RECREATION FAC	-60.80
	PCARD ONE TIME PAY	BOOK STORES	COMPUTER SERVICES	-54.70
	PCARD ONE TIME PAY	SUPPLIES/ADMIN RETURN	UTIL ADMIN	-51.41
	PCARD ONE TIME PAY	RECORDS CREDIT FILE FOLDERS	OFFICE OPERATIONS	-37.00
	PCARD ONE TIME PAY	PATROL UNIFORMS & EQUIPMENT REFUND	POLICE PATROL	-13.51
	PCARD ONE TIME PAY	KONA MEDICAL CARE	K9 PROGRAM	1.00
	PCARD ONE TIME PAY	ADJUSTED TAX FOR HOTEL	POLICE TRAINING-FIREARMS	1.68
	PCARD ONE TIME PAY	PYXIS DPD SHIPMENT	SUNNYSIDE FILTRATION	2.19
	PCARD ONE TIME PAY	AWS	COMPUTER SERVICES	2.40
	PCARD ONE TIME PAY	WELLNESS WEDNESDAYS SUPPLIES	POLICE ADMINISTRATION	4.69
	PCARD ONE TIME PAY	OFFICE SUPPLIES	UTILITY BILLING	4.91
	PCARD ONE TIME PAY	STARLINK	COMPUTER SERVICES	5.00
	PCARD ONE TIME PAY	SUPPLIES FOR PARKS	RECREATION SERVICES	5.00
	PCARD ONE TIME PAY	OFFICE SUPPLIES	EXECUTIVE ADMIN	6.37
	PCARD ONE TIME PAY	SUPPLIES FOR SENIOR COFFEE	RECREATION SERVICES	6.58
	PCARD ONE TIME PAY	ADVERTISING - ONOA PA26-0009	COMMUNITY	6.96
	PCARD ONE TIME PAY	OFFICE SUPPLIES	COMPUTER SERVICES	7.11
	PCARD ONE TIME PAY	HYDRAULIC PLUG	SEWER MAIN COLLECTION	7.29
	PCARD ONE TIME PAY	BATTERY	PERSONNEL ADMINISTRATION	7.58
	PCARD ONE TIME PAY	JAIL SUPPLIES	DETENTION & CORRECTION	8.30
	PCARD ONE TIME PAY	INVESTIGATIVE UNIT SUPPLIES	POLICE INVESTIGATION	8.51
	PCARD ONE TIME PAY	DOG PARK SHED LOCK	PARK & RECREATION FAC	8.72
	PCARD ONE TIME PAY	TRAINING MISCELLANEOUS	POLICE TRAINING-FIREARMS	8.73
	PCARD ONE TIME PAY	SENIOR COFFEE SUPPLIES	RECREATION SERVICES	9.20
	PCARD ONE TIME PAY	OPERATING SUPPLIES	COMPUTER SERVICES	9.85
	PCARD ONE TIME PAY		POLICE PATROL	10.90
	PCARD ONE TIME PAY	WELLNESS WEDNESDAY SUPPLIES	POLICE ADMINISTRATION	10.90
	PCARD ONE TIME PAY	WELLNESS WEDNESDAYS SUPPLIES	POLICE ADMINISTRATION	10.90
	PCARD ONE TIME PAY	DESKTOP MAGAZINE FILE	UTIL ADMIN	10.93
	PCARD ONE TIME PAY	UNIFORMS & EQUIPMENT	POLICE PATROL	10.93
	PCARD ONE TIME PAY	CLEANING SUPPLIES	RECREATION SERVICES	11.26
	PCARD ONE TIME PAY	JAIL SUPPLIES	DETENTION & CORRECTION	11.73
	PCARD ONE TIME PAY	OFFICE SUPPLIES	COMPUTER SERVICES	12.16
	PCARD ONE TIME PAY	ADVERTISING - NOA PA25-0028	COMMUNITY	12.77
	PCARD ONE TIME PAY	EGG HUNT SUPPLIES	RECREATION SERVICES	14.21
	PCARD ONE TIME PAY	GROCERY STORES	MUNICIPAL COURTS	14.41
	PCARD ONE TIME PAY	MARKETING/WONDER IDEA	HOTEL/MOTEL PARKS	15.00
	PCARD ONE TIME PAY	SANITATION TRUCK WEIGH IN	SOLID WASTE OPERATIONS	15.00
	PCARD ONE TIME PAY		SOLID WASTE OPERATIONS	15.00
	PCARD ONE TIME PAY	SCALE WEIGHTS	SOLID WASTE OPERATIONS	15.00
	PCARD ONE TIME PAY		SOLID WASTE OPERATIONS	15.00
	PCARD ONE TIME PAY	JAIL SUPPLIES	DETENTION & CORRECTION	15.31
	PCARD ONE TIME PAY	AIR FILTERS	WASTE WATER TREATMENT	16.33
	PCARD ONE TIME PAY	SUBSCRIPTION	POLICE COMMUNITY	16.40
	PCARD ONE TIME PAY	SUPPLIES FOR FACILITIES	FACILITY MAINTENANCE	16.78
	PCARD ONE TIME PAY	WELLNESS WEDNESDAYS SUPPLIES	POLICE ADMINISTRATION	16.89
	PCARD ONE TIME PAY	CONFERENCE TRANSPORTATION	FINANCE-GENL	16.94

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
	PCARD ONE TIME PAY	ADVERTISING - PREA25-0051	COMMUNITY	17.03
	PCARD ONE TIME PAY	GRAFFITI SUPPLIES	PARK & RECREATION FAC	17.13
	PCARD ONE TIME PAY	OFFICE & OPERATING SUPPLIES	POLICE TRAINING-FIREARMS	17.22
	PCARD ONE TIME PAY	SHRED-IT DOCUMENT DESTRUCTION	EXECUTIVE ADMIN	17.49
	PCARD ONE TIME PAY		LEGAL - PROSECUTION	17.49
	PCARD ONE TIME PAY		UTILITY BILLING	17.49
	PCARD ONE TIME PAY	JENNINGS GRAFFITI INCIDENT	PARK & RECREATION FAC	18.51
	PCARD ONE TIME PAY	TRAINING FIREARMS SUPPLIES	POLICE TRAINING-FIREARMS	18.53
	PCARD ONE TIME PAY	OFFICE & OPERATING SUPPLIES	POLICE TRAINING-FIREARMS	18.58
	PCARD ONE TIME PAY	ADVERTISING - NOA PA26-0004	COMMUNITY	18.73
	PCARD ONE TIME PAY		COMMUNITY	18.73
	PCARD ONE TIME PAY	TRAINING LODGING	POLICE TRAINING-FIREARMS	18.79
	PCARD ONE TIME PAY	JENNINGS SIGN SUPPLIES	PARK & RECREATION FAC	19.13
	PCARD ONE TIME PAY	WWTP MAINT FAUCET REPAIR	WASTE WATER TREATMENT	19.51
	PCARD ONE TIME PAY	MUSIC NOTES FOR JULY 4	HOTEL/MOTEL PARKS	19.65
	PCARD ONE TIME PAY	SEATTLE TIMES SUBSCRIPTION	EXECUTIVE ADMIN	19.96
	PCARD ONE TIME PAY	SNACKS - CERT TRAINING	EXECUTIVE ADMIN	19.97
	PCARD ONE TIME PAY	FAA SKYDIO DRONES REGISTRATION	TRAFFIC UNIT	20.00
	PCARD ONE TIME PAY	OFFICE SUPPLIES	COMPUTER SERVICES	20.39
	PCARD ONE TIME PAY	CUSTODY SUPPLIES	DETENTION & CORRECTION	20.78
	PCARD ONE TIME PAY	WELDING TIP CLEANER TOOL	SEWER MAIN COLLECTION	21.43
	PCARD ONE TIME PAY	SURFACE PREP PADS	EQUIPMENT RENTAL	21.75
	PCARD ONE TIME PAY	CONFINED SPACE STICKERS	PERSONNEL ADMINISTRATION	21.78
	PCARD ONE TIME PAY	ADOBE MEMBERSHIP	POLICE INVESTIGATION	21.87
	PCARD ONE TIME PAY	MVP SUPPLIES	POLICE COMMUNITY	21.87
	PCARD ONE TIME PAY	PLANT PHONE CHARGERS	WATER FILTRATION PLANT	21.87
	PCARD ONE TIME PAY		SUNNYSIDE FILTRATION	21.87
	PCARD ONE TIME PAY	WALL CALENDAR	UTIL ADMIN	21.89
	PCARD ONE TIME PAY	DUMP DEBRIS	PARK & RECREATION FAC	22.14
	PCARD ONE TIME PAY	LICENSE REPLACEMENT	EMBEDDED SOCIAL WORKER	22.25
	PCARD ONE TIME PAY	LABELS	SOLID WASTE OPERATIONS	22.95
	PCARD ONE TIME PAY	TURF REPAIR	PARK & RECREATION FAC	23.35
	PCARD ONE TIME PAY	CAP FOR SLIP TANK	SEWER MAIN COLLECTION	23.80
	PCARD ONE TIME PAY		STORM DRAINAGE	23.80
	PCARD ONE TIME PAY	WOOD FOR BIKE TRAILER	POLICE COMMUNITY	24.12
	PCARD ONE TIME PAY	MONITOR STAND	COMPUTER SERVICES	24.93
	PCARD ONE TIME PAY	BIKE TRAINING CERTIFICATE	POLICE COMMUNITY	25.00
	PCARD ONE TIME PAY	INVESTIGATIONS CERT RENEWAL	POLICE INVESTIGATION	25.00
	PCARD ONE TIME PAY	ORCA CARD REFILL	EMBEDDED SOCIAL WORKER	25.00
	PCARD ONE TIME PAY	SNACKS - SHELTER TRAINING	EXECUTIVE ADMIN	25.10
	PCARD ONE TIME PAY	KEYS FOR SEASONALS	PARK & RECREATION FAC	25.40
	PCARD ONE TIME PAY	CSO TRAINING	POLICE TRAINING-FIREARMS	25.50
	PCARD ONE TIME PAY		POLICE TRAINING-FIREARMS	25.50
	PCARD ONE TIME PAY	UPS SERVICES	POLICE PATROL	26.11
	PCARD ONE TIME PAY	UPS SHIPPING EVIDENCE	POLICE PATROL	26.11
	PCARD ONE TIME PAY	EVIDENCE UPS	POLICE PATROL	28.27
	PCARD ONE TIME PAY	PVC CUTTER	SEWER MAIN COLLECTION	28.34
	PCARD ONE TIME PAY	ROADWAY LABOR	ROADWAY MAINTENANCE	28.42
	PCARD ONE TIME PAY	JAIL SUPPLIES	DETENTION & CORRECTION	28.68
	PCARD ONE TIME PAY	DISTRICT FIELDS	PARK & RECREATION FAC	28.96
	PCARD ONE TIME PAY	PATROL TRAINING	POLICE TRAINING-FIREARMS	29.00
	PCARD ONE TIME PAY		POLICE TRAINING-FIREARMS	29.00

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
	PCARD ONE TIME PAY	PATROL TRAINING	POLICE TRAINING-FIREARMS	29.00
	PCARD ONE TIME PAY		POLICE TRAINING-FIREARMS	29.00
	PCARD ONE TIME PAY	PATROL ROOM SUPPLIES	POLICE PATROL	29.47
	PCARD ONE TIME PAY	PHONE CHARGER AND CORDS	SOLID WASTE OPERATIONS	29.61
	PCARD ONE TIME PAY	RX FOR TREATMENT	EMBEDDED SOCIAL WORKER	30.45
	PCARD ONE TIME PAY	OFFICE & OPERATING SUPPLIES	OFFICE OPERATIONS	30.62
	PCARD ONE TIME PAY	RECORDS FOLDERS	OFFICE OPERATIONS	31.48
	PCARD ONE TIME PAY	PENS FOR PW ADMIN	UTIL ADMIN	31.77
	PCARD ONE TIME PAY	FIRST AID CLASS SUPPLIES	PERSONNEL ADMINISTRATION	31.91
	PCARD ONE TIME PAY	EGG HUNT SUPPLIES	RECREATION SERVICES	32.09
	PCARD ONE TIME PAY	JAIL SUPPLIES	DETENTION & CORRECTION	32.55
	PCARD ONE TIME PAY	INVESTIGATIVE UNIT OFFICE SUPPLIES	POLICE INVESTIGATION	32.79
	PCARD ONE TIME PAY	SHRED-IT DOCUMENT DESTRUCTION	FINANCE-GENL	34.97
	PCARD ONE TIME PAY		PERSONNEL ADMINISTRATION	34.97
	PCARD ONE TIME PAY	GMTCC BBH REGISTRATION	EXECUTIVE ADMIN	35.00
	PCARD ONE TIME PAY	ADVERTISING - NOA PA25-0029	COMMUNITY	36.06
	PCARD ONE TIME PAY	JENNINGS GRAFFITI INCIDENT	PARK & RECREATION FAC	36.56
	PCARD ONE TIME PAY	CONFERENCE TRANSPORTATION	FINANCE-GENL	36.67
	PCARD ONE TIME PAY	OFFICE & OPERATING SUPPLIES	OFFICE OPERATIONS	36.84
	PCARD ONE TIME PAY	RECORDS SUPPLIES	OFFICE OPERATIONS	37.00
	PCARD ONE TIME PAY	LADDER HOLDER	PARK & RECREATION FAC	37.35
	PCARD ONE TIME PAY	WELLNESS WEDNESDAYS SUPPLIES	POLICE ADMINISTRATION	37.37
	PCARD ONE TIME PAY	COMMITTEE MEETING REFRESHMENTS	UTIL ADMIN	37.43
	PCARD ONE TIME PAY	CONFERENCE TRANSPORTATION	FINANCE-GENL	37.98
	PCARD ONE TIME PAY	BRIDGE DEBRIS DUMP	PARK & RECREATION FAC	38.00
	PCARD ONE TIME PAY	JULY 4 MUSIC	HOTEL/MOTEL PARKS	38.21
	PCARD ONE TIME PAY	BOLT CUTTERS	WATER DIST MAINS	38.23
	PCARD ONE TIME PAY	MISC SUPPLIES	WATER DIST MAINS	38.68
	PCARD ONE TIME PAY	SOCCER SUPPLIES	RECREATION SERVICES	39.48
	PCARD ONE TIME PAY	ALASKA AIRLINES-CONFERENCE	FINANCE-GENL	40.00
	PCARD ONE TIME PAY	EASTER EGG HUNT SUPPLIES	RECREATION SERVICES	41.03
	PCARD ONE TIME PAY	OFFICE & OPERATING SUPPLIES	POLICE TRAINING-FIREARMS	42.10
	PCARD ONE TIME PAY	BANNER - AMAZON	OPERA HOUSE	43.65
	PCARD ONE TIME PAY	OFFICE & OPERATING SUPPLIES	OFFICE OPERATIONS	43.72
	PCARD ONE TIME PAY	COFFEE - SHELTER TRAINING	EXECUTIVE ADMIN	43.76
	PCARD ONE TIME PAY	OFFICE & OPERATING SUPPLIES	POLICE TRAINING-FIREARMS	44.51
	PCARD ONE TIME PAY		OFFICE OPERATIONS	45.60
	PCARD ONE TIME PAY	CLIPBOARDS	SOLID WASTE OPERATIONS	46.53
	PCARD ONE TIME PAY	DEBRIS DUMP	PARK & RECREATION FAC	46.90
	PCARD ONE TIME PAY	DEBRIS DUMP	PARK & RECREATION FAC	48.00
	PCARD ONE TIME PAY	SHRED-IT DOCUMENT DESTRUCTION	POLICE ADMINISTRATION	49.43
	PCARD ONE TIME PAY		POLICE INVESTIGATION	49.44
	PCARD ONE TIME PAY		POLICE PATROL	49.44
	PCARD ONE TIME PAY		DETENTION & CORRECTION	49.44
	PCARD ONE TIME PAY		OFFICE OPERATIONS	49.44
	PCARD ONE TIME PAY	OPERATING SUPPLIES	COMPUTER SERVICES	49.79
	PCARD ONE TIME PAY	REFILL ON ORCA CARD	EMBEDDED SOCIAL WORKER	50.00
	PCARD ONE TIME PAY	PATROL ROOM SUPPLIES	POLICE PATROL	50.31
	PCARD ONE TIME PAY	INVESTIGATIVE UNIT SUPPLIES	POLICE INVESTIGATION	50.52
	PCARD ONE TIME PAY	COPY PAPER - PW ADMIN	UTIL ADMIN	51.41
	PCARD ONE TIME PAY	PRINTER TONER CARTRIDGE	COMMUNITY	52.36
	PCARD ONE TIME PAY	JULY 4 SUPPLIES	HOTEL/MOTEL PARKS	52.45

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
	PCARD ONE TIME PAY	SNOHOMISH COUNTY REGISTRATION	CITY COUNCIL	52.75
	PCARD ONE TIME PAY	SNOHOMISH COUNTY MEETING	CITY COUNCIL	52.75
	PCARD ONE TIME PAY	SNOHOMISH COUNTY REGISTRATION	CITY COUNCIL	52.75
	PCARD ONE TIME PAY	WELLNESS SUPPLIES	POLICE ADMINISTRATION	53.12
	PCARD ONE TIME PAY	NOTE PADS, STAPLES, SHARPIES	UTIL ADMIN	53.91
	PCARD ONE TIME PAY	ALUMINUM CLIPBOARDS	WASTE WATER TREATMENT	54.02
	PCARD ONE TIME PAY	COTTAGE WINDOW FILM	PARK & RECREATION FAC	54.51
	PCARD ONE TIME PAY	WORK HOODIE	EXECUTIVE ADMIN	54.69
	PCARD ONE TIME PAY	OFFICE & OPERATING SUPPLIES	POLICE TRAINING-FIREARMS	54.93
	PCARD ONE TIME PAY	SHRED-IT DOCUMENT DESTRUCTION	UTIL ADMIN	55.42
	PCARD ONE TIME PAY		ENGR-GENL	55.43
	PCARD ONE TIME PAY	MEMBERSHIP DUES WSPCA	K9 PROGRAM	56.95
	PCARD ONE TIME PAY	LUNCH FOR SCRABBLE STEPS	PERSONNEL ADMINISTRATION	57.33
	PCARD ONE TIME PAY	LABELS, PHONE CHARGERS	EQUIPMENT RENTAL	57.97
	PCARD ONE TIME PAY	PATROL ROOM SUPPLIES	POLICE PATROL	60.24
	PCARD ONE TIME PAY	SCRUB PADS	PARK & RECREATION FAC	60.50
	PCARD ONE TIME PAY	ADVERTISING - NOA PA26-0007	COMMUNITY	60.61
	PCARD ONE TIME PAY	SUPPLIES FOR TALENT SHOW	OPERA HOUSE	60.71
	PCARD ONE TIME PAY	JAIL SUPPLIES	DETENTION & CORRECTION	60.73
	PCARD ONE TIME PAY	JENNINGS RANCH DOOR REPAIR	PARK & RECREATION FAC	60.80
	PCARD ONE TIME PAY	NEW HYDROMETER	SUNNYSIDE FILTRATION	61.53
	PCARD ONE TIME PAY	OFFICE SUPPLIES	COMMUNITY	62.00
	PCARD ONE TIME PAY	INVESTIGATIVE UNIT SUPPLIES	POLICE INVESTIGATION	64.55
	PCARD ONE TIME PAY	UNIFORM - FERRARO	SOLID WASTE OPERATIONS	65.63
	PCARD ONE TIME PAY	ALUMINUM CLIPBOARDS	UTIL ADMIN	66.01
	PCARD ONE TIME PAY	CRC POWER LUBE	SOLID WASTE OPERATIONS	66.17
	PCARD ONE TIME PAY	EVENT REFRESHMENTS	OPERA HOUSE	67.74
	PCARD ONE TIME PAY	GOLF TOILET REPAIR	GOLF ADMINISTRATION	67.87
	PCARD ONE TIME PAY	JENNINGS GRAFFITI INCIDENT	PARK & RECREATION FAC	68.05
	PCARD ONE TIME PAY	PAPER	UTIL ADMIN	68.40
	PCARD ONE TIME PAY	LUNCH FOR INTERVIEWS	PERSONNEL ADMINISTRATION	69.90
	PCARD ONE TIME PAY	SHASTA PLAYGROUND REPAIR	PARK & RECREATION FAC	69.93
	PCARD ONE TIME PAY	OFFICE & OPERATING SUPPLIES	POLICE TRAINING-FIREARMS	71.03
	PCARD ONE TIME PAY	J087- LICENSE	EQUIPMENT RENTAL	72.75
	PCARD ONE TIME PAY	SHRED-IT DOCUMENT DESTRUCTION	COMMUNITY	72.99
	PCARD ONE TIME PAY	ECONOMIC DEVELOPMENT MEETING	EXECUTIVE ADMIN	73.04
	PCARD ONE TIME PAY	SHASTA PLAYGROUND REPAIR	PARK & RECREATION FAC	74.87
	PCARD ONE TIME PAY	SUPPLIES	RECREATION SERVICES	75.95
	PCARD ONE TIME PAY	SHASTA PLAYGROUND REPAIR	PARK & RECREATION FAC	80.22
	PCARD ONE TIME PAY		PARK & RECREATION FAC	80.64
	PCARD ONE TIME PAY	UNIFORM - HANKINSON	UTIL ADMIN	81.81
	PCARD ONE TIME PAY	LUNCH SPRING CLEAN UP EVENT	UTIL ADMIN	81.94
	PCARD ONE TIME PAY	OPERATING SUPPLIES	COMPUTER SERVICES	82.68
	PCARD ONE TIME PAY	SHASTA PLAYGROUND REPAIR	PARK & RECREATION FAC	84.00
	PCARD ONE TIME PAY		PARK & RECREATION FAC	84.11
	PCARD ONE TIME PAY	TEAM CALLOUT FOR CASE	POLICE INVESTIGATION	84.24
	PCARD ONE TIME PAY	SHASTA PLAYGROUND REPAIR	PARK & RECREATION FAC	85.37
	PCARD ONE TIME PAY	MVP LICENSE TABS	POLICE COMMUNITY	85.49
	PCARD ONE TIME PAY	PAPER	OFFICE OPERATIONS	86.40
	PCARD ONE TIME PAY	SUPPLIES	DETENTION & CORRECTION	86.40
	PCARD ONE TIME PAY	DIGITAL GOODS	EXECUTIVE ADMIN	87.52
	PCARD ONE TIME PAY	FLOOR MAT	ENGR-GENL	87.93

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
	PCARD ONE TIME PAY	ADVERTISING - NOA PA26-0003	COMMUNITY	89.88
	PCARD ONE TIME PAY	CSO SUPPLIES	POLICE COMMUNITY	90.59
	PCARD ONE TIME PAY	UNIFORMS & EQUIPMENT	POLICE PATROL	96.10
	PCARD ONE TIME PAY	BUS TICKET	EMBEDDED SOCIAL WORKER	96.14
	PCARD ONE TIME PAY	BINDERS	RECREATION SERVICES	96.75
	PCARD ONE TIME PAY	J010 SIDE BOARDS	WATER DIST MAINS	96.80
	PCARD ONE TIME PAY	SHASTA PLAYGROUND REPAIR	PARK & RECREATION FAC	98.18
	PCARD ONE TIME PAY	LABELS FOR FLEET	EQUIPMENT RENTAL	98.44
	PCARD ONE TIME PAY	ZOOM	COMMUNITY	98.46
	PCARD ONE TIME PAY	SHASTA PLAYGROUND REPAIR	PARK & RECREATION FAC	98.82
	PCARD ONE TIME PAY	MOLLY BEAUTY APPOINTMENT	POLICE ADMINISTRATION	102.00
	PCARD ONE TIME PAY	SNOH COUNTY HOUSING REGISTRATION	CITY COUNCIL	102.50
	PCARD ONE TIME PAY	SHRED-IT DOCUMENT DESTRUCTION	MUNICIPAL COURTS	104.91
	PCARD ONE TIME PAY	ABC LEGAL SERVICE	COMMUNITY SERVICES UNIT	105.00
	PCARD ONE TIME PAY	CYCLIST CERTIFICATION MEMBERSHIP	POLICE INVESTIGATION	105.00
	PCARD ONE TIME PAY	AERIFICATION RENTAL	PARK & RECREATION FAC	106.60
	PCARD ONE TIME PAY	PLYWOOD	STORM DRAINAGE	106.99
	PCARD ONE TIME PAY	JAIL WATER SYSTEM PARTS	DETENTION & CORRECTION	108.37
	PCARD ONE TIME PAY	SHASTA PLAYGROUND REPAIR	PARK & RECREATION FAC	109.83
	PCARD ONE TIME PAY	GRAFFITI SUPPLIES	PARK & RECREATION FAC	110.36
	PCARD ONE TIME PAY	WELLNESS DOG GROOMING	POLICE ADMINISTRATION	110.40
	PCARD ONE TIME PAY	BATTERY	PRO ACT TEAM	110.95
	PCARD ONE TIME PAY	TRAFFIC CONES FOR STORM	STORM DRAINAGE	110.95
	PCARD ONE TIME PAY	WATER CONSTRUCTION TOOLS	WATER SERVICES	111.53
	PCARD ONE TIME PAY	SHASTA PLAYGROUND REPAIR	PARK & RECREATION FAC	111.83
	PCARD ONE TIME PAY		PARK & RECREATION FAC	113.19
	PCARD ONE TIME PAY	HIGHLIGHTERS, BATTERIES, SHARPIES	UTIL ADMIN	114.24
	PCARD ONE TIME PAY	SHASTA PLAYGROUND REPAIR	PARK & RECREATION FAC	114.56
	PCARD ONE TIME PAY		PARK & RECREATION FAC	114.56
	PCARD ONE TIME PAY	EVIDENCE UPS SERVICES	POLICE PATROL	114.88
	PCARD ONE TIME PAY	WEED EATER HEADS	WATER RESERVOIRS	118.66
	PCARD ONE TIME PAY	PRINTER TONER	COMPUTER SERVICES	119.24
	PCARD ONE TIME PAY	CANVA SUBSCRIPTION	RECREATION SERVICES	119.99
	PCARD ONE TIME PAY	UNIFORMS & EQUIPMENT	POLICE PATROL	120.85
	PCARD ONE TIME PAY	CERT RENEWAL	GIS SERVICES IS	125.00
	PCARD ONE TIME PAY	CUSTODY UNIFORMS & EQUIPMENT	DETENTION & CORRECTION	126.90
	PCARD ONE TIME PAY	PATROL ROOM SUPPLIES	POLICE PATROL	129.61
	PCARD ONE TIME PAY	SPECIAL FOOD FOR KONA	K9 PROGRAM	130.04
	PCARD ONE TIME PAY	OFFICE FURNITURE	EXECUTIVE ADMIN	130.19
	PCARD ONE TIME PAY	ELECTROLYTE HYDRATION POPS	STORM DRAINAGE	130.72
	PCARD ONE TIME PAY	OFFICE & OPERATING SUPPLIES	OFFICE OPERATIONS	131.04
	PCARD ONE TIME PAY	WINDOW FILM	PARK & RECREATION FAC	134.60
	PCARD ONE TIME PAY	CONFERENCE AIRPORT PARKING	FINANCE-GENL	136.00
	PCARD ONE TIME PAY	EGG HUNT SUPPLIES	RECREATION SERVICES	137.32
	PCARD ONE TIME PAY	PTI INSTRUCTORS LUNCH	POLICE PATROL	142.01
	PCARD ONE TIME PAY	MOUNT FOR ROUTEWARE TABLETS	SOLID WASTE OPERATIONS	142.21
	PCARD ONE TIME PAY	OFFICE FURNITURE	EXECUTIVE ADMIN	142.21
	PCARD ONE TIME PAY	SHASTA PLAYGROUND REPAIR	PARK & RECREATION FAC	144.36
	PCARD ONE TIME PAY	PARTS FOR STREET LIGHTING	STREET LIGHTING	144.81
	PCARD ONE TIME PAY	K9 TEAM UNFORMS & EQUIPMENT	K9 PROGRAM	147.68
	PCARD ONE TIME PAY	SPRING DOOR HINGES	PARK & RECREATION FAC	148.29
	PCARD ONE TIME PAY	SHASTA PLAYGROUND REPAIR	PARK & RECREATION FAC	149.10

CITY OF MARYSVILLE
INVOICE LIST

FOR INVOICES FROM 5/6/26 TO 5/6/26

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
	PCARD ONE TIME PAY	CANVA ACCOUNT SUBSCRIPTION	PERSONNEL ADMINISTRATION	149.90
	PCARD ONE TIME PAY	GEOSPATIAL PROFESSIONAL NETWORK	GIS SERVICES IS	150.00
	PCARD ONE TIME PAY	OFFICE SUPPLIES	POLICE INVESTIGATION	153.06
	PCARD ONE TIME PAY	JENNINGS BARN DOOR LOCK	PARK & RECREATION FAC	153.14
	PCARD ONE TIME PAY	DESK CHAIR	POLICE ADMINISTRATION	153.15
	PCARD ONE TIME PAY	PATROL UNIFORMS & EQUIPMENT	POLICE PATROL	157.48
	PCARD ONE TIME PAY	PLYWOOD	STORM DRAINAGE	157.82
	PCARD ONE TIME PAY	UNIFORMS & EQUIPMENT	POLICE PATROL	158.44
	PCARD ONE TIME PAY	RECORDS TRAINING	POLICE TRAINING-FIREARMS	159.00
	PCARD ONE TIME PAY		POLICE TRAINING-FIREARMS	159.00
	PCARD ONE TIME PAY		POLICE TRAINING-FIREARMS	159.00
	PCARD ONE TIME PAY	HOTEL - AWC COUNCIL LEADERS	CITY COUNCIL	160.37
	PCARD ONE TIME PAY	ADAPTER TO FLUSH PIPING	WATER FILTRATION PLANT	163.14
	PCARD ONE TIME PAY	PATROL TRAINING	POLICE TRAINING-FIREARMS	169.00
	PCARD ONE TIME PAY	UNIFORM - CHILDE	STORM DRAINAGE	169.40
	PCARD ONE TIME PAY	UNIFORM - ZIPP	STORM DRAINAGE	169.40
	PCARD ONE TIME PAY	LITTLE LEAGUE FIELD KEYPAD LOCK	PARK & RECREATION FAC	173.47
	PCARD ONE TIME PAY	ZOOM MEMBERSHIP	POLICE INVESTIGATION	174.93
	PCARD ONE TIME PAY	UNIFORMS & EQUIPMENT	POLICE PATROL	174.94
	PCARD ONE TIME PAY	FERTILIZER EASTER PREP	PARK & RECREATION FAC	175.56
	PCARD ONE TIME PAY	CONCRETE FOR MANHOLE REPAIR	SEWER MAIN COLLECTION	179.29
	PCARD ONE TIME PAY	RELAY FOR VALVE	WATER RESERVOIRS	184.10
	PCARD ONE TIME PAY	UNIFORM - FERRARO	SOLID WASTE OPERATIONS	184.12
	PCARD ONE TIME PAY	ADVERTISING SERVICES	HOTEL/MOTEL PARKS	184.60
	PCARD ONE TIME PAY	K9 TEAM UNIFORMS & EQUIPMENT	K9 PROGRAM	185.93
	PCARD ONE TIME PAY	PICNIC TABLE SUPPLIES	PARK & RECREATION FAC	186.98
	PCARD ONE TIME PAY	LIFTING EQUIPMENT	WATER DIST MAINS	188.57
	PCARD ONE TIME PAY	TOPSOIL HYDRANT RESTORATION	HYDRANTS	188.87
	PCARD ONE TIME PAY	WEED EATER BLADES	STORM DRAINAGE	190.48
	PCARD ONE TIME PAY	DIGITIZING WELL VHS TAPES	WATER QUAL TREATMENT	192.64
	PCARD ONE TIME PAY	ASCE WEBINAR TRAINING ACCESS	ENGR-GENL	195.00
	PCARD ONE TIME PAY	INVESTIGATIVE SUPPLIES	POLICE INVESTIGATION	195.78
	PCARD ONE TIME PAY	OFFICE SUPPLIES	UTIL ADMIN	195.99
	PCARD ONE TIME PAY	CSO TRAINING FLIGHT	POLICE TRAINING-FIREARMS	196.02
	PCARD ONE TIME PAY	PATROL TRAINING	POLICE TRAINING-FIREARMS	199.00
	PCARD ONE TIME PAY		POLICE TRAINING-FIREARMS	199.00
	PCARD ONE TIME PAY		POLICE TRAINING-FIREARMS	199.00
	PCARD ONE TIME PAY	SCRABBLE STEPS SUPPLIES	PERSONNEL ADMINISTRATION	203.89
	PCARD ONE TIME PAY	OFFICE SUPPLIES	STORM DRAINAGE	212.84
	PCARD ONE TIME PAY	SURFACE PENS	COMPUTER SERVICES	213.30
	PCARD ONE TIME PAY	CUSTODY UNIFORMS & EQUIPMENT	DETENTION & CORRECTION	214.42
	PCARD ONE TIME PAY	TOOL REPLACEMENT	ROADWAY MAINTENANCE	215.28
	PCARD ONE TIME PAY	CONFIDENTIAL HARD DRIVE	POLICE INVESTIGATION	217.39
	PCARD ONE TIME PAY	PRO-ACT UNIFORMS & EQUIPMENT	PRO ACT TEAM	218.80
	PCARD ONE TIME PAY		PRO ACT TEAM	218.80
	PCARD ONE TIME PAY	ADVERTISING - NOA CPA26-0002	COMMUNITY	219.61
	PCARD ONE TIME PAY	IACP MEMBERSHIP DUES	POLICE ADMINISTRATION	220.00
	PCARD ONE TIME PAY	IACP MEMBERSHIP DUES	POLICE ADMINISTRATION	220.00
	PCARD ONE TIME PAY	SUPPLIES	POLICE INVESTIGATION	221.44
	PCARD ONE TIME PAY	SUPPLIES	RECREATION SERVICES	229.17
	PCARD ONE TIME PAY	WASHINGTON CITIES/COUNTIES	EXECUTIVE ADMIN	229.40
	PCARD ONE TIME PAY	J046- VAN TOILET REPLACEMENT	WATER DIST MAINS	231.91

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 5/6/26 TO 5/6/26

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
	PCARD ONE TIME PAY	AIR MONITOR CALIBRATION GAS	WATER DIST MAINS	235.21
	PCARD ONE TIME PAY		SEWER MAIN COLLECTION	235.21
	PCARD ONE TIME PAY		SOLID WASTE OPERATIONS	235.21
	PCARD ONE TIME PAY	RECRUITMENT LODGING	POLICE ADMINISTRATION	242.00
	PCARD ONE TIME PAY		POLICE ADMINISTRATION	242.00
	PCARD ONE TIME PAY	TOOLS - J021	SEWER MAIN COLLECTION	246.67
	PCARD ONE TIME PAY	IDENTIFIX	SMALL ENGINE SHOP	249.43
	PCARD ONE TIME PAY	VDARA-CONFERENCE HOTEL	FINANCE-GENL	249.44
	PCARD ONE TIME PAY	ERGONOMIC KEYBOARDS	COMPUTER SERVICES	249.85
	PCARD ONE TIME PAY	BIKE PATROL PARTS	POLICE COMMUNITY	250.47
	PCARD ONE TIME PAY	BRIDGE REPAIR	PARK & RECREATION FAC	255.14
	PCARD ONE TIME PAY	UNIFORMS & EQUIPMENT	POLICE PATROL	262.55
	PCARD ONE TIME PAY	NENA COMPANY IDENTIFIER	COMPUTER SERVICES	263.00
	PCARD ONE TIME PAY	J079 REPLACEMENT TOOLS	WATER DIST MAINS	267.65
	PCARD ONE TIME PAY	ANTI SEIZE FOR HYDRANTS	HYDRANTS	273.06
	PCARD ONE TIME PAY	DUO MOBILE	COMPUTER SERVICES	275.00
	PCARD ONE TIME PAY	PRINTER CARTRIDGES	EQUIPMENT RENTAL	275.82
	PCARD ONE TIME PAY	PRO-ACT UNIFORMS & EQUIPMENT	PRO ACT TEAM	283.35
	PCARD ONE TIME PAY	TRAFFIC TRAINING	POLICE TRAINING-FIREARMS	290.00
	PCARD ONE TIME PAY	OFFICE SUPPLIES	TRANSPORTATION	295.34
	PCARD ONE TIME PAY	LUNCH FOR CLEAN UP EVENT	UTIL ADMIN	295.35
	PCARD ONE TIME PAY	SCANNER FOR TEAM	POLICE COMMUNITY	295.37
	PCARD ONE TIME PAY	FIRSTNET SERVICE	CODE ENFORCEMENT UNIT	299.59
	PCARD ONE TIME PAY		POLICE COMMUNITY	299.60
	PCARD ONE TIME PAY	DPD PACKS - WATER OPS	WATER DIST MAINS	305.82
	PCARD ONE TIME PAY	CSO TRAINING LODGING	POLICE TRAINING-FIREARMS	308.05
	PCARD ONE TIME PAY	OFFICE & OPERATING SUPPLIES	OFFICE OPERATIONS	321.63
	PCARD ONE TIME PAY	IPHONE CASES	COMPUTER SERVICES	325.43
	PCARD ONE TIME PAY	WEBCAMS	COMPUTER SERVICES	328.15
	PCARD ONE TIME PAY	J080 FENDER BRACKET KIT	EQUIPMENT RENTAL	350.47
	PCARD ONE TIME PAY	GFOA TRAINING	FINANCE-GENL	385.00
	PCARD ONE TIME PAY	IACP CONFERENCE TRAVEL	POLICE ADMINISTRATION	392.00
	PCARD ONE TIME PAY	DESK CHAIRS	TRANSPORTATION	393.82
	PCARD ONE TIME PAY	MEMBERSHIP DUES	TRAFFIC UNIT	396.00
	PCARD ONE TIME PAY	TRAINING- CHAPARRO	UTIL ADMIN	400.00
	PCARD ONE TIME PAY	TRAINING- REILLY	UTIL ADMIN	400.00
	PCARD ONE TIME PAY	TRAINING- HAVELLANA	UTIL ADMIN	400.00
	PCARD ONE TIME PAY	BULK ORCA CARDS	EMBEDDED SOCIAL WORKER	424.00
	PCARD ONE TIME PAY	METAL HOOKS FOR SPACE HARNESS	SEWER MAIN COLLECTION	424.49
	PCARD ONE TIME PAY	COMMUNITY LIVABILITY TRAINING	POLICE TRAINING-FIREARMS	425.00
	PCARD ONE TIME PAY	MEMBERSHIP ORGANIZATIONS	LEGAL-GENL	425.00
	PCARD ONE TIME PAY	PATROL TRAINING	POLICE TRAINING-FIREARMS	425.10
	PCARD ONE TIME PAY	GATE VALVE	WATER DIST MAINS	425.57
	PCARD ONE TIME PAY	PRINTER INK	POLICE ADMINISTRATION	430.55
	PCARD ONE TIME PAY	UNIFORMS & EQUIPMENT	POLICE PATROL	431.59
	PCARD ONE TIME PAY	SHASTA PLAYGROUND REPAIR	PARK & RECREATION FAC	462.34
	PCARD ONE TIME PAY	CSO TRAINING LODGING	POLICE TRAINING-FIREARMS	495.36
	PCARD ONE TIME PAY	IACP FALL CONFERENCE REGISTRATION	POLICE ADMINISTRATION	500.00
	PCARD ONE TIME PAY	IACP FALL CONFERENCE REGISTRATION	POLICE ADMINISTRATION	500.00
	PCARD ONE TIME PAY	IACP FALL CONFERENCE REGISTRATION	POLICE ADMINISTRATION	500.00
	PCARD ONE TIME PAY	METER BOX PUMPS	METER READING	525.12
	PCARD ONE TIME PAY	PHONE CHARGERS	COMPUTER SERVICES	539.80

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
	PCARD ONE TIME PAY	UNIFORMS & EQUIPMENT	POLICE PATROL	548.62
	PCARD ONE TIME PAY	COMMAND TRAINING REGISTRATION	POLICE TRAINING-FIREARMS	550.00
	PCARD ONE TIME PAY	PRO-ACT TRAINING	POLICE TRAINING-FIREARMS	550.00
	PCARD ONE TIME PAY	SIGNS MNW	PARK & RECREATION FAC	582.59
	PCARD ONE TIME PAY	PART FOR MOWER	SEWER MAIN COLLECTION	592.56
	PCARD ONE TIME PAY		STORM DRAINAGE	592.56
	PCARD ONE TIME PAY	HOMELESS VET	EMBEDDED SOCIAL WORKER	596.62
	PCARD ONE TIME PAY	FIRSTNET SERVICE ON MDCS	POLICE INVESTIGATION	599.19
	PCARD ONE TIME PAY	EQUIPMENT FOR DRONE	TRAFFIC UNIT	599.51
	PCARD ONE TIME PAY	INVESTIGATIONS TRAINING LODGING	POLICE TRAINING-FIREARMS	606.30
	PCARD ONE TIME PAY	TRAVEL TO IACP	POLICE ADMINISTRATION	620.80
	PCARD ONE TIME PAY	PRINTER CARTRIDGES	EQUIPMENT RENTAL	664.12
	PCARD ONE TIME PAY	NLC CITY SUMMIT REGISTRATION	CITY COUNCIL	725.00
	PCARD ONE TIME PAY	M18 MILWAUKEE BATTERIES	STORM DRAINAGE	727.58
	PCARD ONE TIME PAY	INVESTIGATIONS TRAINING LODGING	POLICE TRAINING-FIREARMS	774.30
	PCARD ONE TIME PAY		POLICE TRAINING-FIREARMS	774.30
	PCARD ONE TIME PAY	CSO TRAINING LODGING	POLICE TRAINING-FIREARMS	810.09
	PCARD ONE TIME PAY	TRUCK ORGANIZERS	WATER QUAL TREATMENT	850.00
	PCARD ONE TIME PAY	CRIME ANALYST TRAINING LODGING	POLICE TRAINING-FIREARMS	1,038.88
	PCARD ONE TIME PAY	FLASHLIGHTS FOR SS DEPT	SEWER MAIN COLLECTION	1,045.10
	PCARD ONE TIME PAY	REPLACEMENT PADS	POLICE PATROL	1,085.20
	PCARD ONE TIME PAY	IMSA CERTIFICATIONS	TRAINING	1,100.00
	PCARD ONE TIME PAY	METER ADAPTERS	METER READING	1,198.85
	PCARD ONE TIME PAY	AC UNIT FOR SERVER ROOM	COMPUTER SERVICES	1,337.09
	PCARD ONE TIME PAY	JAIL WRISTBAND SUPPLIES	DETENTION & CORRECTION	1,390.95
	PCARD ONE TIME PAY	FIREARMS SUPPLIES	POLICE TRAINING-FIREARMS	1,415.64
	PCARD ONE TIME PAY	PATROL SWAT UNIFORMS & EQUIPMENT	POLICE PATROL	1,456.21
	PCARD ONE TIME PAY	DECHLOR TABLETS	WATER DIST MAINS	1,601.29
	PCARD ONE TIME PAY	OFFICE & OPERATING SUPPLIES	POLICE PATROL	1,604.24
	PCARD ONE TIME PAY	AERIFICATION SUPPLIES	PARK & RECREATION FAC	1,989.74
	PCARD ONE TIME PAY	KONA MEDICAL FEES	K9 PROGRAM	1,997.77
	PCARD ONE TIME PAY	MONITORS FOR COURTS	MUNICIPAL COURTS	2,004.50
	PCARD ONE TIME PAY	INVESTIGATIONS TRAINING LODGING	POLICE TRAINING-FIREARMS	2,120.69
	PCARD ONE TIME PAY	DUMP ARM ASSEMBLY	EQUIPMENT RENTAL	2,268.07
	PCARD ONE TIME PAY	JUMPING JACK COMPACTOR TOOL	WATER DIST MAINS	3,057.73
	PCARD ONE TIME PAY	ANTI SLIP FOR BAYVIEW BRIDGE	PARK & RECREATION FAC	3,164.59
	PCARD ONE TIME PAY	FIRSTNET SERVICE ON MDCS	POLICE PATROL	4,793.50
	PCARD ONE TIME PAY	NLC CITY SUMMIT REGISTRATIONS	CITY COUNCIL	4,875.00
	PCARD ONE TIME PAY	TRASH RECEPTACLES	GMA-PARKS	9,299.00
194579	ACH REVENUE, DEPT OF	1ST QTR LEASEHOLD TAX 2026	GOLF COURSE	969.42
	ACH REVENUE, DEPT OF		GENERAL FUND	1,251.90
194580	ACH LICENSING, DEPT OF	FIREARMS SECTION - CPL'S	INTERGOVERNMENTAL	735.00
194581	ACH LICENSING, DEPT OF	DRIVING ABSTRACT - BRAKE	PERSONNEL ADMINISTRATION	15.00
	ACH LICENSING, DEPT OF	DRIVING ABSTRACT - KIDD	PERSONNEL ADMINISTRATION	15.00
	ACH LICENSING, DEPT OF	DRIVING ABSTRACTS	PERSONNEL ADMINISTRATION	45.00
194582	ACH LICENSING, DEPT OF	DRIVING ABSTRACT - ORDONEZ	PERSONNEL ADMINISTRATION	15.00
194583	ACH PREMERA BLUE CROSS	CLAIMS PAID 4/19 TO 4/25/26	MEDICAL CLAIMS	54,621.30
	ACH PREMERA BLUE CROSS	CLAIMS PAID 4/12 TO 4/18/26	MEDICAL CLAIMS	168,706.46
194584	ACH DRY BOX INC	CONTAINER RENTALS	GOLF CAPITAL OUTLAY	262.58
194585	ACH DRY BOX INC	RENTAL CONTAINERS	GOLF CAPITAL OUTLAY	262.58
194586	ACH DELTA DENTAL OF WA	CLAIMS PD 4/16 TO 4/22/26	DENTAL W/ ORTHO	1,523.40
	ACH DELTA DENTAL OF WA	CLAIMS 4/23 TO 4/29/26	DENTAL W/ ORTHO	1,980.99

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
194586	ACH DELTA DENTAL OF WA	CLAIMS NONREP 4/23 TO 4/29/26	DENTAL CLAIMS	5,773.00
	ACH DELTA DENTAL OF WA	CLAIMS NONREP 4/16 TO 4/22/26	DENTAL CLAIMS	10,219.20
194587	ACH BOYD, RAE	ASSESSMENTS/BLOOD DRAWS - APRIL	DETENTION & CORRECTION	2,945.27
	ACH BOYD, RAE	NURSE CONTRACT	DETENTION & CORRECTION	16,647.82
	ACH BOYD, RAE		DETENTION & CORRECTION	30,759.68
194588	911 SUPPLY INC.	PATROL VEHICLE CLEANING	DETENTION & CORRECTION	374.40
194589	AALBU BROTHERS LLC	BODY PADDLE LATCHES - J037	EQUIPMENT RENTAL	198.04
194590	ACCURATE LINES	DAMAGE REPAIR - P229	EQUIPMENT RENTAL	10,202.73
194591	ANALYTICAL SERVICES	GIARDIA/CRYPTO SAMPLES	WATER QUAL TREATMENT	728.00
194592	BAEZ, ISABEL	REFUND - KINDERMUSIK	PARKS-RECREATION	195.00
194593	BICKFORD FORD	WIPER BLADES	ER&R	243.92
194594	BIO CLEAN, INC	PATROL VEHICLE CLEANING	POLICE PATROL	547.00
	BIO CLEAN, INC	BIOHAZARDOUS ENCAMPMENT	ROADSIDE VEGETATION	9,748.33
194595	BOGGS, DARBI	REIMBURSEMENT - WSNIA TRAINING	POLICE TRAINING-FIREARMS	287.03
194596	BRAKE AND CLUTCH	BRAKE PAD SET - J067	EQUIPMENT RENTAL	1,040.66
194597	BRIDGEWAYS	MAP LIAISON JAN TO MARCH	MENTAL HEALTH COURT	12,499.98
194598	CASCADE COLUMBIA	POLY ALUMINUM CHLORIDE PAX	WASTE WATER TREATMENT	25,821.68
	CASCADE COLUMBIA		WASTE WATER TREATMENT	25,891.70
	CASCADE COLUMBIA		WASTE WATER TREATMENT	26,294.29
	CASCADE COLUMBIA		WASTE WATER TREATMENT	26,443.07
194599	CASCADE ENGINEERING	GARBAGE CARTS	SOLID WASTE OPERATIONS	51,512.75
194600	CASCADE SEPTIC PUM	PORTABLE RESTROOM CLEANING	SOURCE OF SUPPLY	413.49
194601	CERTERRA NORTHWEST	PROFESSIONAL SERVICE	GMA-PARKS	628.70
194602	CHAMPION BOLT	DESK SCREWS F003	EQUIPMENT RENTAL	180.61
194603	COMCAST	ACCT #8498310021752089	COMPUTER SERVICES	599.07
194604	CORE & MAIN LP	PIPE SUPPLIES	HYDRANTS	632.78
	CORE & MAIN LP	AIR VAC REPLACEMENT	WATER SUPPLY MAINS	4,669.58
194605	COUNTRY SUPPLIER	UNIFORM - MALLAHAN	UTIL ADMIN	52.47
	COUNTRY SUPPLIER	UNIFORM - CLOSE	GENERAL	69.97
	COUNTRY SUPPLIER	UNIFORM - BAKER	GENERAL	70.01
	COUNTRY SUPPLIER	UNIFORM - LANGDON	GENERAL	170.62
194606	CRAWFORD, SHANON	INSTRUCTOR PAYMENT	RECREATION SERVICES	1,481.99
194607	DAVID EVANS & ASSOC	PAVEMENT PRESERVATION	GMA - STREET	36,045.43
194608	DOBBS PETERBILT	SOLID WASTE TRUCK - J087	EQUIPMENT RENTAL	545,072.83
194609	DUTTON, SCOTT	ENTERTAINMENT OPERA HOUSE	OPERA HOUSE	500.00
194610	E&E LUMBER	WATERING CAN	ROADSIDE VEGETATION	19.28
	E&E LUMBER	BRUSH FOR GRAFFITI CLEANUP	ROADSIDE VEGETATION	21.42
	E&E LUMBER	INSECT SPRAY, ANT BAIT	TRANSPORTATION	23.35
	E&E LUMBER	GRAFFITI SUPPLIES	ROADSIDE VEGETATION	34.96
	E&E LUMBER	PLANT SUPPLIES	SUNNYSIDE FILTRATION	46.09
	E&E LUMBER	TRASH BAGS	ROADSIDE VEGETATION	98.55
194611	EAST JORDAN IRON WORKS	WATER PIPE SUPPLIES	HYDRANTS	247.21
	EAST JORDAN IRON WORKS	HYDRANT	HYDRANTS	3,784.97
	EAST JORDAN IRON WORKS	FIRE HYDRANT	HYDRANTS	4,330.81
	EAST JORDAN IRON WORKS		HYDRANTS	4,330.81
	EAST JORDAN IRON WORKS		HYDRANTS	4,414.24
	EAST JORDAN IRON WORKS		HYDRANTS	4,414.24
194612	EGGERTSEN, BURTON	REIMBURSEMENT - MILEAGE	LEGAL-GENL	334.03
194613	ELLIS, BRANDY		GMA-PARKS	20.15
194614	EMPLOYMENT SECURITY	Q1 BENEFIT INTEREST CHARGES	EMPLOYEE BENEFIT	54,164.70
194615	ENTERPRISE FM TRUST	MAINTENANCE MANAGEMENT FEE	EQUIPMENT RENTAL	6.56
	ENTERPRISE FM TRUST	LEASE CHARGE	EQUIPMENT RENTAL	24,199.91

CITY OF MARYSVILLE
INVOICE LIST

FOR INVOICES FROM 5/6/26 TO 5/6/26

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
194616	EUROFINS ENVIRONMENT	LAB ANALYSIS	WATER QUAL TREATMENT	20.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	20.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	20.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	25.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	25.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	25.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	25.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	25.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	25.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	25.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	25.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	25.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	25.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	25.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	25.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	25.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	25.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	25.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	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	29.75
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	440.00
	EUROFINS ENVIRONMENT		WATER QUAL TREATMENT	480.00
194617	EVERETT BAYSIDE	COVER, PARTS	EQUIPMENT RENTAL	63.63
194618	EVERETT, CITY TREAS	WATER FILTRATION CHARGES	SOURCE OF SUPPLY	259,289.51
194619	EWING IRRIGATION	HERBICIDE MATERIAL	ROADSIDE VEGETATION	3,141.24
194620	FAMILY PET MEDICAL	MOLLY MEDICAL	POLICE ADMINISTRATION	1,253.50
194621	FCS, A BOWMAN COMPANY	PROFESSIONAL SERVICE	NON-DEPARTMENTAL	510.00
194622	GALLS, LLC	PATROL UNIFORM PIECES	POLICE PATROL	12.80
	GALLS, LLC		POLICE PATROL	29.54
	GALLS, LLC		POLICE PATROL	38.10
	GALLS, LLC		POLICE PATROL	138.50
	GALLS, LLC	CUSTODY UNIFORM PIECES	DETENTION & CORRECTION	149.31
	GALLS, LLC	PATROL UNIFORM PIECES	POLICE PATROL	149.31
	GALLS, LLC		POLICE PATROL	196.73
	GALLS, LLC		POLICE PATROL	196.73
	GALLS, LLC		POLICE PATROL	322.70
	GALLS, LLC		POLICE PATROL	436.51
	GALLS, LLC		POLICE PATROL	478.03
	GALLS, LLC		POLICE PATROL	536.67
	GALLS, LLC	INVESTIGATIONS - UNIFORM	POLICE INVESTIGATION	784.64
	GALLS, LLC	PATROL UNIFORM PIECES	POLICE PATROL	1,468.04
	GALLS, LLC		POLICE PATROL	1,468.04
194623	GEDDES GOTHARD, RENE	REIMBURSEMENT - UNIFORM	POLICE COMMUNITY	138.00
194624	GMP CONSULTANTS	UTILITIES DIRECTOR SEARCH	EQUIPMENT RENTAL	325.00
	GMP CONSULTANTS		FACILITY MAINTENANCE	325.00
	GMP CONSULTANTS	CD CONSULTING SERVICE	STORM DRAINAGE	442.44
	GMP CONSULTANTS	UTILITIES DIRECTOR SEARCH	OVERHEAD	650.00
	GMP CONSULTANTS		STORM DRAINAGE	650.00
	GMP CONSULTANTS		SOLID WASTE OPERATIONS	650.00

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 5/6/26 TO 5/6/26

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
194624	GMP CONSULTANTS	UTILITIES DIRECTOR SEARCH	PARK & RECREATION FAC	650.00
	GMP CONSULTANTS	CD CONSULTING SERVICE	COMMUNITY DEVELOPMENT	1,769.75
	GMP CONSULTANTS		COMMUNITY	2,212.18
	GMP CONSULTANTS	UTILITIES DIRECTOR SEARCH	UTIL ADMIN	3,250.00
194625	GRAINGER	HYDRANT OIL BOTTLES	HYDRANTS	35.85
194626	GRANITE CONST	ASPHALT	ROADWAY MAINTENANCE	141.38
	GRANITE CONST		ROADWAY MAINTENANCE	146.30
	GRANITE CONST	SIGNPOST	TRANSPORTATION	152.26
	GRANITE CONST	ASPHALT	ROADWAY MAINTENANCE	190.61
	GRANITE CONST		ROADWAY MAINTENANCE	254.44
	GRANITE CONST		ROADWAY MAINTENANCE	294.53
194627	GRAY AND OSBORNE	PROFESSIONAL SERVICE	SURFACE WATER CAPITAL	2,210.93
	GRAY AND OSBORNE		SURFACE WATER CAPITAL	5,642.54
	GRAY AND OSBORNE		GOLF CAPITAL OUTLAY	6,475.69
	GRAY AND OSBORNE		SURFACE WATER CAPITAL	7,435.56
	GRAY AND OSBORNE		SURFACE WATER CAPITAL	10,161.37
194628	HARRINGTON INDUSTRY	HYPO PIPING SUPPLIES	WATER FILTRATION PLANT	1,203.30
194629	HAVELLANA, JEREMY	REIMBURSEMENT - PHYSICAL	STORM DRAINAGE	141.00
194630	HD SUPPLY	CREDIT FOR INV 9244882466	CUSTODIAL SERVICES	-309.71
	HD SUPPLY	CREDIT FOR INV 9246126029	CUSTODIAL SERVICES	-214.48
	HD SUPPLY	CREDIT FOR INV 9244517156	CUSTODIAL SERVICES	-147.92
	HD SUPPLY	CREDIT FOR INV 9247529676	CUSTODIAL SERVICES	-55.14
	HD SUPPLY	JANITORIAL SUPPLIES	CUSTODIAL SERVICES	28.18
	HD SUPPLY		CUSTODIAL SERVICES	55.14
	HD SUPPLY		CUSTODIAL SERVICES	60.70
	HD SUPPLY		CUSTODIAL SERVICES	60.70
	HD SUPPLY		CUSTODIAL SERVICES	85.79
	HD SUPPLY		CUSTODIAL SERVICES	100.39
	HD SUPPLY		CUSTODIAL SERVICES	159.28
	HD SUPPLY		CUSTODIAL SERVICES	261.85
	HD SUPPLY		CUSTODIAL SERVICES	330.74
	HD SUPPLY		CUSTODIAL SERVICES	973.53
	HD SUPPLY		CUSTODIAL SERVICES	1,600.52
194631	HENLEY, LAURA	INSTRUCTOR PAYMENT	RECREATION SERVICES	1,869.00
194632	HOENLE AMERICAS INC	UVI SENSOR	SOURCE OF SUPPLY	841.18
194633	HUTCHISON LAW, LLC	CONFLICT COUNSEL	PUBLIC DEFENSE	450.00
	HUTCHISON LAW, LLC		PUBLIC DEFENSE	450.00
194634	IRON MOUNTAIN	ROCK HAULED TO YARD	SEWER MAIN COLLECTION	1,369.60
	IRON MOUNTAIN		WATER SERVICE INSTALL	1,369.60
	IRON MOUNTAIN		ROADWAY MAINTENANCE	1,369.60
194635	KANEHEN, GREGORY	CHAPLAIN STIPEND - APRIL 26	POLICE ADMINISTRATION	750.00
194636	KENDALL CHEVROLET	DIAGNOSIS, REPAIR ON A/C - V028	EQUIPMENT RENTAL	8,367.40
194637	KIM, JOONGI	WSAMA PERDIEM	LEGAL-GENL	244.50
	KIM, JOONGI	REIMBURSEMENT - CONFERENCE	LEGAL-GENL	323.45
194638	MALLORY SAFETY & SUP	FALL PRO HARNESS	ROADSIDE VEGETATION	193.37
	MALLORY SAFETY & SUP	CARTRIDGES	POLICE PATROL	449.53
194639	MARYSVILLE, CITY OF	8224 67TH AVE NE	STORM DRAINAGE	71.76
194640	MILES SAND & GRAVEL	CONCRETE PURCHASE	SIDEWALK MAINTENANCE	2,341.19
194641	NATIONAL MEDICAL	DUI SCREENING	POLICE PATROL	825.00
194642	NAVARRO, ARIANA	INSTRUCTOR PAYMENT	RECREATION SERVICES	631.80
194643	OCCUPATIONAL HEALTH	VACCINE	PERSONNEL ADMINISTRATION	177.00
	OCCUPATIONAL HEALTH	PRE-EMPLOYMENT EXAM/VACCINE	PERSONNEL ADMINISTRATION	276.00

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
194643	OCCUPATIONAL HEALTH	PRE-EMPLOYMENT EXAM/VACCINE	POLICE ADMINISTRATION	3,484.00
194644	OLASON, MONICA	INSTRUCTOR PAYMENT	RECREATION SERVICES	1,683.72
194645	OREILLY AUTO PARTS	CREDIT FOR 2843-462689	EQUIPMENT RENTAL	-36.40
	OREILLY AUTO PARTS	WHEEL SEAL - J036	EQUIPMENT RENTAL	12.26
	OREILLY AUTO PARTS		EQUIPMENT RENTAL	12.26
	OREILLY AUTO PARTS	AIR FILTER - H018	EQUIPMENT RENTAL	46.43
	OREILLY AUTO PARTS	GREASE ADAPTERS, FILTERS - W026	EQUIPMENT RENTAL	49.93
	OREILLY AUTO PARTS	OIL, FUEL, AIR FILTERS - W026	EQUIPMENT RENTAL	54.04
	OREILLY AUTO PARTS	TRANSMISSION PAN GASKET - J036	EQUIPMENT RENTAL	56.11
	OREILLY AUTO PARTS	JUMP STARTER BOX	EQUIPMENT RENTAL	251.61
	OREILLY AUTO PARTS	BRAKE PADS & ROTORS - J050	EQUIPMENT RENTAL	367.15
	OREILLY AUTO PARTS	BRAKE PADS, ROTORS - J036	EQUIPMENT RENTAL	824.41
194646	PACIFIC TOPSOIL	BRUSH/DEBRIS HAULED OFF	ROADSIDE VEGETATION	270.00
194647	PALAMERICAN SECURITY	SECURITY SERVICES	PROBATION	1,523.22
	PALAMERICAN SECURITY		MUNICIPAL COURTS	4,569.67
194648	PGC INTERBAY LLC	CREDIT FOR INV SC46121	PRO-SHOP	-9,836.30
	PGC INTERBAY LLC		MAINTENANCE	-4,439.50
	PGC INTERBAY LLC	GOLF MAINTENANCE/PROSHOP	PRO-SHOP	15,651.80
	PGC INTERBAY LLC		MAINTENANCE	20,135.96
194649	PITCH PERFECT ACADEMY	INSTRUCTOR PAYMENT	RECREATION SERVICES	2,328.00
194650	PLATT ELECTRIC	FUSES	WATER RESERVOIRS	16.76
194651	PNW INVESTORS IV, LLC	SEWER RECOVERY/BOOKKEEPING FEE	WATER-UTILITIES/ENVIRONMN	-100.00
	PNW INVESTORS IV, LLC		WATER-UTILITIES/ENVIRONMN	-100.00
	PNW INVESTORS IV, LLC		WATER/SEWER OPERATION	1,261.58
	PNW INVESTORS IV ,LLC		WATER/SEWER OPERATION	1,261.58
194652	POTTERY NOOK, THE	INSTRUCTOR PAYMENT	RECREATION SERVICES	108.00
194653	PUD	ACCT #204933311	PUMPING PLANT	56.16
	PUD	ACCT #200998532	PARK & RECREATION FAC	58.12
	PUD	ACCT #202220760	GOLF ADMINISTRATION	66.06
	PUD	ACCT #202791166	PUMPING PLANT	68.15
	PUD	ACCT #201046380	PARK & RECREATION FAC	68.19
	PUD	ACCT #224162602	PARK & RECREATION FAC	69.57
	PUD	ACCT #221303498	STREET LIGHTING	69.85
	PUD	ACCT #201380995	PUMPING PLANT	73.69
	PUD	ACCT #202368536	TRANSPORTATION	83.80
	PUD	ACCT #202102190	TRANSPORTATION	88.45
	PUD	ACCT #220153100	TRANSPORTATION	91.51
	PUD	ACCT #224636050	TRAFFIC CONTROL DEVICES	94.72
	PUD	ACCT #200869303	TRANSPORTATION	96.55
	PUD	ACCT #202183679	TRANSPORTATION	102.26
	PUD	ACCT #200800704	STREET LIGHTING	107.04
	PUD	ACCT #202572327	STREET LIGHTING	133.12
	PUD	ACCT #220298624	STREET LIGHTING	133.60
	PUD	ACCT #202294336	STREET LIGHTING	136.10
	PUD	ACCT #202689105	WASTE WATER TREATMENT	156.24
	PUD	ACCT #200084150	TRANSPORTATION	164.71
	PUD	ACCT #202030078	TRANSPORTATION	179.16
	PUD	ACCT #220731285	STREET LIGHTING	190.70
	PUD	ACCT #201147253	PUMPING PLANT	190.85
	PUD	ACCT #200223857	PARK & RECREATION FAC	554.38
	PUD	ACCT #200303477	WATER FILTRATION PLANT	779.33
	PUD	ACCT #201639630	GOLF ADMINISTRATION	997.37

CITY OF MARYSVILLE
INVOICE LIST

FOR INVOICES FROM 5/6/26 TO 5/6/26

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
194653	PUD	ACCT #201577921	PUMPING PLANT	6,981.21
194654	PYE-BARKER FIRE	VIDEO MONITORING	POLICE PATROL	262.56
194655	REECE TRUCKING	TOPSOIL	HYDRANTS	52.46
	REECE TRUCKING	CONCRETE DUMP	ROADWAY MAINTENANCE	79.60
	REECE TRUCKING		ROADWAY MAINTENANCE	170.10
	REECE TRUCKING	QUARRY ROCK	SOURCE OF SUPPLY	253.07
	REECE TRUCKING	CLEAN WET DIRT DUMP	HYDRANTS	280.00
	REECE TRUCKING	WASHED SAND	WATER SERVICES	477.72
194656	REMILLARD, DEBI	REFUND - MOTHER MARKET	PARKS-RECREATION	40.00
194657	RH2 ENGINEERING INC	PROFESSIONAL SERVICE	WATER CAPITAL PROJECTS	2,038.68
	RH2 ENGINEERING INC		WATER CAPITAL PROJECTS	2,328.29
194658	RWC INTERNATIONAL	CREDIT FOR INV XA115015131:02	EQUIPMENT RENTAL	-11.63
	RWC INTERNATIONAL	CREDIT FOR INV XA11501200:01	EQUIPMENT RENTAL	-0.02
	RWC INTERNATIONAL	BLANK KEY - J083	EQUIPMENT RENTAL	58.14
	RWC INTERNATIONAL		EQUIPMENT RENTAL	58.14
	RWC INTERNATIONAL	ANTENNA, BRACKET, PLUG - J083	EQUIPMENT RENTAL	75.57
194659	SAFETY, HEALTH AND E	CONFINED SPACE CERTIFICATION	SOLID WASTE OPERATIONS	218.75
	SAFETY, HEALTH AND E		UTIL ADMIN	656.25
194660	SECURITY SOLUTIONS	PROFESSIONAL SERVICE	FACILITY MAINTENANCE	12,794.37
194661	SIX ROBBLEES INC	TIRE REPAIR SUPPLIES	EQUIPMENT RENTAL	892.94
194662	SNO CO CHAPTER OF	INSTRUCTOR PAYMENT	RECREATION SERVICES	1,140.00
194663	SNO CO PUBLIC WORKS	TRAFFIC CALLOUT	TRANSPORTATION	187.00
194664	SOLID WASTE SYSTEMS	HYDRAULIC PACKER - J067	EQUIPMENT RENTAL	432.81
194665	SOUND SAFETY	CREDIT FOR INV 737021/1	GENERAL	-184.62
	SOUND SAFETY	UNIFORM - OSBORN	GENERAL	76.48
	SOUND SAFETY	UNIFORM - CLOSE	GENERAL	136.25
194666	STEVENS, MICHAEL A.	AWC PERDIEM	CITY COUNCIL	72.00
	STEVENS, MICHAEL A.	REIMBURSEMENT - MILEAGE	CITY COUNCIL	206.61
194667	SUNBELT RENTALS	BORING TOOL RENTAL	WATER SERVICE INSTALL	243.69
194668	SUPERIOR RESTROOMS	PORTABLE RESTROOMS	WATER DIST MAINS	71.11
	SUPERIOR RESTROOMS	PORTABLE RESTROOM CLEANING	ROADSIDE VEGETATION	142.22
194669	TRAFFIC SAFETY SUPPL	SIGN SUPPLIES	TRANSPORTATION	3,804.39
194670	TRANSPO GROUP	PROFESSIONAL SERVICE	TRANSPORTATION	415.00
194671	TRANSPORTATION, DEPT	TOLLS	POLICE PATROL	3.55
194672	UNIVAR SOLUTIONS USA	HYPO DELIVERY	WATER QUAL TREATMENT	1,833.62
	UNIVAR SOLUTIONS USA		WASTE WATER TREATMENT	4,277.54
194673	USA BLUEBOOK	WATER FOR ANALYZERS	SUNNYSIDE FILTRATION	152.52
	USA BLUEBOOK		WATER QUAL TREATMENT	165.00
	USA BLUEBOOK	DPD SAMPLING	WATER QUAL TREATMENT	532.87
194674	VERDE SPORTS	CEDARCREST GOLF COURSE/RETAINAGE	GOLF COURSE	-8,282.50
	VERDE SPORTS		GOLF CAPITAL OUTLAY	165,650.00
194675	VERIZON	AMR LINES	METER READING	537.65
194676	VESTIS GROUP INC.	UNIFORM CLEANING/FLEET RENTALS	EQUIPMENT RENTAL	27.44
	VESTIS GROUP INC.	UNIFORM CLEANING/FLEET RENTALS	EQUIPMENT RENTAL	29.50
	VESTIS GROUP INC.	UNIFORM CLEANING/FLEET RENTALS	EQUIPMENT RENTAL	50.96
	VESTIS GROUP INC.	UNIFORM CLEANING/FLEET RENTALS	EQUIPMENT RENTAL	54.80
194677	WA AUDIOLOGY SRVCS	TESTING REVIEW & ENTRY	PERSONNEL ADMINISTRATION	50.00
194678	WATER QUALITY & TRAI	UTILITIES DIRECTOR SERVICES	EQUIPMENT RENTAL	371.30
	WATER QUALITY & TRAI		FACILITY MAINTENANCE	371.30
	WATER QUALITY & TRAI		OVERHEAD	742.60
	WATER QUALITY & TRAI		STORM DRAINAGE	742.60
	WATER QUALITY & TRAI		SOLID WASTE OPERATIONS	742.60

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 5/6/26 TO 5/6/26

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
194678	WATER QUALITY & TRAI	UTILITIES DIRECTOR SERVICES	PARK & RECREATION FAC	742.60
	WATER QUALITY & TRAI		UTIL ADMIN	3,713.00
194679	WEISER, LISA D	INSTRUCTOR PAYMENT	RECREATION SERVICES	399.60
194680	WHISTLE WORKWEAR	UNIFORM - GOMEZ	UTIL ADMIN	187.93
194681	WHISTLE WORKWEAR	UNIFORM - WALKER	GENERAL	74.19
194682	WHITE CAP	MATERIALS FOR ADA RAMPS	SIDEWALK MAINTENANCE	46.84
	WHITE CAP	EXPANSION FIBER	SIDEWALK MAINTENANCE	73.85
	WHITE CAP	SMART LEVEL GRADE	SIDEWALK MAINTENANCE	433.37
194683	WIGGINS, JAKE	WHIA CONFERENCE	POLICE INVESTIGATION	272.00

WARRANT TOTAL: **1,876,601.38**

REASON FOR VOIDS:

INITIATOR ERROR

CHECK LOST/DAMAGED

UNCLAIMED PROPERTY

WARRANT TOTAL: **$1,876,601.38**

Agenda Bill

AGENDA ITEM NO. 6.

DATE: May 26, 2026

SUBMITTED BY: Karen Kussy, Senior Accounting Technician

PRESENTED BY:

ITEM TYPE: Payroll

AGENDA SECTION: Consent

SUBJECT:
May 8, 2026 Misc. Payroll in the Amount of $3,263.10 Paid by EFT Transaction Numbers 154773 through 154775 and Check Number 36069.

SUGGESTED ACTION:

SUMMARY:

ATTACHMENTS:
None

Agenda Bill

AGENDA ITEM NO. 7.

DATE: May 26, 2026

SUBMITTED BY: Shauna Crane, Accounting Technician

PRESENTED BY: Heide Brillantes, Finance Director

ITEM TYPE: Claims

AGENDA SECTION: Consent

SUBJECT:
May 13, 2026, Claims in the Amount of $1,400,794.00 paid by EFT Transaction Check Numbers 194684 through 194685 and Check Numbers 194686 through 194883 with Check Numbers 176926, 178095, 178104, 178217, 178457, 179974, 180226, 180525, 180678, 180730, 181014, 191230, 191551 and 193531 Voided

SUGGESTED ACTION:

SUMMARY:

ATTACHMENTS:
051326

CITY OF MARYSVILLE
INVOICE LIST

FOR INVOICES FROM 5/13/2026 TO 5/13/2026

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
194684	ACH LAKE STEVENS	MITIGATION FEES	SCHOOL MITIGATION FEES	164,760.00
194685	ACH DUNFORD, TARA	FINANCIAL STMT REVIEW/UTILITY FUND	FINANCE-GENL	2,152.50
194686	A & A LANGUAGE SERV	INTERPRETER SERVICES	COURTS	204.80
	A & A LANGUAGE SERV		COURTS	219.30
194687	A-1 MOBILE LOCK & KE	KEYS	PARK & RECREATION FAC	16.49
194688	ADAMSON, BRENDA	REFUND - BELLY DANCE	PARKS-RECREATION	20.00
194689	ADVANCED CONCEPTS	REFUND - OUTSIDE CITY LIMIT	COMMUNITY DEVELOPMENT	18.01
	ADVANCED CONCEPTS	REFUND - CREDIT CARD FEE	COMMUNITY DEVELOPMENT	18.50
	ADVANCED CONCEPTS	REFUND - OUTSIDE CITY LIMIT	STREET-NON/BUS LIC &	667.00
194690	ALDRICH, KASSIDY	REIMBURSEMENT - MILEAGE	EXECUTIVE ADMIN	49.07
194691	ALEXANDER PRINTING	BUSINESS CARDS - HALL	POLICE PATROL	90.69
	ALEXANDER PRINTING	BUSINESS CARDS	PROBATION	103.98
	ALEXANDER PRINTING		SOLID WASTE OPERATIONS	103.98
194692	ARLINGTON, CITY OF	ACCT #700033.31	WATER FILTRATION PLANT	41.05
194693	ARROWHEAD FORENSICS	EVIDENCE SUPPLIES	POLICE PATROL	96.59
194694	ASTOUND BUSINESS	I-NET LEASE/MAINTENANCE/INTERNET	WATER QUAL TREATMENT	111.30
	ASTOUND BUSINESS		CENTRAL SERVICES	513.71
	ASTOUND BUSINESS		COMPUTER SERVICES	2,308.53
194695	BHC CONSULTANTS	PROFESSIONAL SERVICE	SEWER CAPITAL PROJECTS	2,373.75
	BHC CONSULTANTS		SEWER CAPITAL PROJECTS	7,562.50
194696	BICKFORD FORD	BRAKE PADS, SENSORS, WIPER BLADES	ER&R	1,746.68
194697	BILLIEU, JARED	REIMBURSEMENT - CDL FEES	SEWER MAIN COLLECTION	141.00
194698	BILLING DOCUMENT	BILL PRINTING	UTILITY BILLING	4,996.51
194699	BLAKE, BRANDON	COMPUTER FORENSIC EXAMINER	POLICE INVESTIGATION	1,080.00
194700	BROWN, BEVERLY	REFUND - BELLY DANCE	PARKS-RECREATION	20.00
194701	BUSKE, CINDY		PARKS-RECREATION	20.00
194702	C M HEATING	REFUND - DUPLICATE PERMIT	COMMUNITY DEVELOPMENT	238.00
194703	CARLSON, BRENT	REFUND - OVERPAYMENT	COMMUNITY DEVELOPMENT	238.00
194704	CASCADE NATURAL GAS	NATURAL GAS	WATER FILTRATION PLANT	1,212.44
194705	CASCADE SEPTIC PUM	PORTABLE RESTROOM CLEANING	SOURCE OF SUPPLY	381.85
194706	CENTRAL WELDING SUPPLY	HELMET, FILTER, BATTERY	WASTE WATER TREATMENT	177.23
194707	CHAPARRO, BRIAN	WWCPA CONFERENCE	UTIL ADMIN	124.70
194708	CHARM-TEX, INC.	SUPPLIES	GENERAL FUND	-76.03
	CHARM-TEX, INC.	CUSTODY SUPPLIES	GENERAL FUND	-13.81
	CHARM-TEX, INC.		DETENTION & CORRECTION	160.71
	CHARM-TEX, INC.	SUPPLIES	DETENTION & CORRECTION	884.83
194709	CHOE, CHRISTOPHER	JUDICIAL SERVICE	MUNICIPAL COURTS	370.00
194710	CJW MOBILITY	REFUND - BUSINESS LICENSE	GENL FUND BUS LIC &	65.00
194711	CNR INC	MAINTENANCE CONTRACT	COMPUTER SERVICES	1,365.78
194712	COLLINS, EDWIN	REFUND - DUPLICATE PERMIT	NON-BUS LICENSES AND	498.00
194713	COMMERCIAL FIRE	FIRE EXTINGUISHERS TAG/SERVICE	ER&R	462.57
194714	COMMONSTREET	PROFESSIONAL SERVICE	GMA-PARKS	17,128.76
194715	CORE & MAIN LP	UV PROTECTION SCREEN	WASTE WATER TREATMENT	557.94
194716	CORNERSTONE HOMES NW	REFUND PERMIT FEE	NON-BUS LICENSES AND	1,859.17
	CORNERSTONE HOMES NW		GMA PARK-ECON	1,956.00
194717	COSTLESS SENIOR SRVC	INMATE PRESCRIPTION DRUGS	DETENTION & CORRECTION	324.35
194718	COUNTRY SUPPLIER	UV MAINTENANCE PARTS	WASTE WATER TREATMENT	33.89
	COUNTRY SUPPLIER	UNIFORM - HANKINSON	UTIL ADMIN	262.38
	COUNTRY SUPPLIER	GAS CANS	ROADSIDE VEGETATION	343.34
194719	CRIMINAL JUSTICE	EVIDENCE TRAINING	POLICE TRAINING-FIREARMS	202.39
194720	CSM IN TRUST FOR	REIMBURSEMENT CLAIM FOR DAMAGES	RISK MANAGEMENT	2,925.73
194721	CUZ CONCRETE PROD	CONCREATE CATCH BASIN RISERS	STORM DRAINAGE	433.09

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
194722	DAILY JOURNAL OF COM	HSIP BID AD	GMA - STREET	704.00
194723	DATA QUEST LLC	PRE-EMPLOYMENT SCREENING	POLICE ADMINISTRATION	54.70
194724	DAY WIRELESS SYSTEMS	RADAR/LIDAR CERTIFICATIONS	POLICE PATROL	246.15
194725	DICKS TOWING	TOWING SERVICE	POLICE PATROL	126.36
	DICKS TOWING	TOWING SERVICES	POLICE PATROL	189.54
	DICKS TOWING	TOWING SERVICE	POLICE PATROL	465.50
194726	DLT SOLUTIONS	AUTO CAD LT LICENSE	ENGR-GENL	1,063.89
194727	DMH INDUSTRIAL	PUMP MOTOR REBUILD	SEWER LIFT STATION	1,928.75
194728	DOBBS PETERBILT	HEATER SHUT OFF VALVE - J067	EQUIPMENT RENTAL	558.33
	DOBBS PETERBILT	FUEL TANK PARTS - J042	EQUIPMENT RENTAL	1,173.21
	DOBBS PETERBILT	HEATER SHUT OFF VALVE	ER&R	1,675.00
194729	DRIVE PAYMENTS, LLC	PAYMENT PROCESSING	UTILITY BILLING	1,250.95
194730	DUTRO, JULIANNA	REFUND - BALLET DANCE	PARKS-RECREATION	12.00
194731	E&E LUMBER	ANCHORS	NON-DEPARTMENTAL	10.71
	E&E LUMBER	REPLACEMENT TAMPER	STORM DRAINAGE	23.58
	E&E LUMBER		SEWER MAIN COLLECTION	23.58
194732	EAST JORDAN IRON WORK	CREDIT FOR INV 110260021882	HYDRANTS	-721.15
	EAST JORDAN IRON WORK	CREDIT FOR INV 110260022616	HYDRANTS	-721.15
	EAST JORDAN IRON WORK	CREDIT FOR INV 110260020925	HYDRANTS	-707.50
	EAST JORDAN IRON WORK	CREDIT FOR INV 110260024699	HYDRANTS	-707.50
	EAST JORDAN IRON WORK	CREDIT FOR INV 110260020555	HYDRANTS	-91.88
	EAST JORDAN IRON WORK	STORM DRAIN RING/COVER	STORM DRAINAGE	461.80
	EAST JORDAN IRON WORK	RISERS	STORM DRAINAGE	833.76
	EAST JORDAN IRON WORK	2 PORT HYDRANT UPGRADE	HYDRANTS	3,832.69
194733	EGGERTSEN, BURTON	REIMBURSEMENT - TEAM LUNCH	LEGAL - PROSECUTION	87.47
	EGGERTSEN, BURTON	AWC CONF REIMBURSEMENT	LEGAL-GENL	317.10
194734	ELITE CONTRACTING	REFUND - ISSUED IN ERROR	COMMUNITY DEVELOPMENT	238.00
194735	ENTERPRISE RENTAL	RENTAL CAR - ADAMS	POLICE TRAINING-FIREARMS	375.66
194736	ENVIRONMENTAL SCIENCE	PROFESSIONAL SERVICE	SURFACE WATER CAPITAL	6,866.50
194737	ERLAT 55 LLC	REFUND - WITHDRAWN	NON-BUS LICENSES AND	65.00
194738	ESRI	ENTERPRISE ANNUAL SUBSCRIPTION	GIS SERVICES IS	65,968.20
194739	EUROFINS ENVIRONMENT	LAB ANALYSIS	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	480.00
194740	EVERETT TIRE & AUTO	TIRES	ER&R	865.24
194741	EVERETT, CITY OF	LAB ANALYSIS	WATER QUAL TREATMENT	243.90
	EVERETT, CITY OF		WATER QUAL TREATMENT	265.50
	EVERETT, CITY OF		WASTE WATER TREATMENT	460.80
	EVERETT, CITY OF		WASTE WATER TREATMENT	909.00
194742	EWING IRRIGATION	BARRIER ORNAMENTAL	ROADSIDE VEGETATION	1,212.92
194743	FAST WATER HEATER CO	REFUND - OVERPAYMENT	NON-BUS LICENSES AND	94.00
	FAST WATER HEATER CO	REFUND - DUPLICATE PERMIT	NON-BUS LICENSES AND	144.00
194744	FEDEX	POSTAGE	WATER QUAL TREATMENT	11.44
194745	FELDMAN & LEE P.S.	PUBLIC DEFENSE CONTRACT	PUBLIC DEFENSE	17,812.50
	FELDMAN & LEE P.S.		PUBLIC DEFENSE	77,187.50
194746	FIRST BANK	UB REFUND	WATER/SEWER OPERATION	277.95
194747	FOOT WORKS	INSTRUCTOR SERVICE	RECREATION SERVICES	520.00
194748	FOREMOST PROMOTIONS	STICKERS	CRIME PREVENTION	240.13
194749	FOWLER, JANELLE	REFUND - BALLET DANCE	PARKS-RECREATION	14.00

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
194750	GABEHART, DARCY	UB REFUND	WATER/SEWER OPERATION	174.50
194751	GALLS, LLC	PATROL UNIFORM PIECES	POLICE PATROL	92.99
	GALLS, LLC		POLICE PATROL	92.99
	GALLS, LLC		POLICE PATROL	167.38
	GALLS, LLC		POLICE PATROL	436.51
194752	GARRICK, TERRY JR	UB REFUND	WATER/SEWER OPERATION	231.47
194753	GAVEY, REBEKAH	REFUND - OPERA HOUSE DEPOSIT	GENERAL FUND	250.00
194754	GRAINGER	LAPTOP STAND	WASTE WATER TREATMENT	24.57
	GRAINGER	GLOVES	WASTE WATER TREATMENT	101.31
	GRAINGER	CONFINED SPACE GEAR	WASTE WATER TREATMENT	901.95
194755	GRAY AND OSBORNE	PROFESSIONAL SERVICE	SURFACE WATER CAPITAL	1,291.76
194756	GREENSHIELDS INDS	PART SUPPLIES	SEWER LIFT STATION	24.27
194757	GREENWOOD HEATING	REFUND - WITHDRAWN	COMMUNITY DEVELOPMENT	83.30
	GREENWOOD HEATING		NON-BUS LICENSES AND	118.30
194758	GRIERSON, GARY	REFUND - PULLED PERMIT ERROR	COMMUNITY DEVELOPMENT	119.00
194759	GRIFFEN LAW OFFICE	PUBLIC DEFENSE-CONFLICT COUNCIL	PUBLIC DEFENSE	150.00
	GRIFFEN LAW OFFICE		PUBLIC DEFENSE	450.00
194760	GUSTAFSON, EMILY	REFUND - BALLET AND TAP CLASS	PARKS-RECREATION	12.00
194761	HARRINGTON INDUST.	VALVE	WASTE WATER TREATMENT	830.84
194762	HAVELLANA, JEREMY	WWCPA CONFERENCE	UTIL ADMIN	124.70
194763	HD FOWLER COMPANY	BENTONITE	SOURCE OF SUPPLY	262.82
	HD FOWLER COMPANY	LOCATE PAINT	ER&R	1,333.81
	HD FOWLER COMPANY	BRASS WATER SERVICE PARTS	WATER/SEWER OPERATION	3,909.28
194764	HD SUPPLY	PUSH BROOMS	ER&R	58.52
	HD SUPPLY	SIMPLE GREEN, WD-40, WIRE BRUSHES	ER&R	156.17
	HD SUPPLY	RAKES	ER&R	207.86
194765	HESS, JOHN P	UB REFUND	WATER/SEWER OPERATION	163.27
194766	HILL, JODY	REFUND - CROCHET CLUB	PARKS-RECREATION	56.00
194767	HOLADAY, PARKER	REIMBURSEMENT - MEALS	UTIL ADMIN	104.72
194768	HORNY TOAD HOMES LLC	UB REFUND	WATER/SEWER OPERATION	284.90
194769	HYLARIDES, LETTIE	INTERPRETER SERVICE	COURTS	65.00
	HYLARIDES, LETTIE		COURTS	130.00
	HYLARIDES, LETTIE		COURTS	187.50
194770	J & B TOOLS, LLC	FLASHLIGHT, CHARGER - J087	EQUIPMENT RENTAL	273.49
	J & B TOOLS, LLC	SOCKET SET, CABLE, CIRCUIT TESTER	EQUIPMENT RENTAL	579.78
	J & B TOOLS, LLC	REPAIR KIT, BRAKE BAR, TORCH KIT	EQUIPMENT RENTAL	628.96
194771	JACKSON, CONNIE	REFUND ACCOUNT BALANCE	PARKS-RECREATION	120.00
194772	JALILI, BIJAN	JUDICIAL SERVICE	MUNICIPAL COURTS	185.00
	JALILI, BIJAN		MUNICIPAL COURTS	185.00
	JALILI, BIJAN		MUNICIPAL COURTS	370.00
194773	JAUREGUI, DANNY	LOST WAGES	RISK MANAGEMENT	800.00
	JAUREGUI, DANNY	CLAIMS FOR DAMAGES	RISK MANAGEMENT	5,835.18
194774	JOHNSON CONTROLS FIR	OVERPAYMENT REFUND	COMMUNITY DEVELOPMENT	548.80
	JOHNSON CONTROLS FIR		COMMUNITY DEVELOPMENT	548.80
194775	JOHNSON, AMELIA	REFUND - BELLY DANCE	PARKS-RECREATION	20.00
194776	JULZ ANIMAL HOUZ	K9 KONA SUPPLIES	K9 PROGRAM	20.50
	JULZ ANIMAL HOUZ	MOLLY SUPPLIES	POLICE ADMINISTRATION	33.85
194777	KEATING, BUCKLIN & M	LEGAL SERVICES	RISK MANAGEMENT	575.40
	KEATING, BUCKLIN & M	LEGAL SERVICE	RISK MANAGEMENT	5,619.50
194778	KIM, JAMIE S.	PUBLIC DEFENSE-CONFLICT COUNCIL	PUBLIC DEFENSE	450.00
	KIM, JAMIE S.		PUBLIC DEFENSE	450.00
	KIM, JAMIE S.		PUBLIC DEFENSE	450.00

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
194778	KIM, JAMIE S.	PUBLIC DEFENSE-CONFLICT COUNCIL	PUBLIC DEFENSE	450.00
	KIM, JAMIE S.		PUBLIC DEFENSE	450.00
194779	KIRCHNER, JENNIFER	REFUND - KIDS CANVAS	PARKS-RECREATION	25.00
194780	KUPRIYANOVA, SVETLANA	INTERPRETER SERVICE	COURTS	330.00
194781	LACY, KIM	REFUND - BELLY DANCE	PARKS-RECREATION	20.00
194782	LANGUAGE LINE	INTERPRETER SERVICE	POLICE INVESTIGATION	66.44
194783	LASTING IMPRESSIONS	COACH T-SHIRTS	RECREATION SERVICES	43.86
194784	LATHAM, RENE	REFUND - OPERA HOUSE RENTAL	PARKS-RENTS & ROYALTIES	250.00
	LATHAM, RENE	REFUND - OPERA HOUSE DEPOSIT	GENERAL FUND	500.00
194785	LES SCHWAB TIRE CTR	TIRES - W024	EQUIPMENT RENTAL	370.98
	LES SCHWAB TIRE CTR	TIRES - J031	EQUIPMENT RENTAL	5,348.26
194786	LEWIS, KUHIO	REFUND - RENTAL DEPOSIT	GENERAL FUND	250.00
194787	LOOMIS	ARMORED CAR SERVICE	MUNICIPAL COURTS	206.64
	LOOMIS		POLICE ADMINISTRATION	206.65
	LOOMIS		COMMUNITY	206.65
	LOOMIS		UTILITY BILLING	206.65
	LOOMIS		GOLF ADMINISTRATION	378.97
194788	MACLEOD RECKORD, PLLC	BAYVIEW TRAIL CONNECTOR	GMA-PARKS	36,614.45
194789	MARYSVILLE FIRE	EMERGENCY TRANSPORT	DETENTION & CORRECTION	1,397.33
194790	MARYSVILLE SCHOOL	REFUND - DEPOSIT	GENERAL FUND	250.00
194791	MCGRATH, SHEILA	REFUND - BELLY DANCE	PARKS-RECREATION	30.00
194792	MCKEE, BRYAN	REFUND - OUTSIDE CITY LIMITS	NON-BUS LICENSES AND	119.00
194793	MCLOUGHLIN & EARDLEY	AMBER LED LIGHTS	ER&R	1,301.24
194794	MCMASTER-CARR	PRY BAR, WASHERS	SEWER LIFT STATION	335.40
	MCMASTER-CARR	PIPE FITTING, ADAPTERS, SOCKETS	WASTE WATER TREATMENT	591.73
194795	MENDES, JEREMY	REFUND - OUTSIDE CITY LIMITS	COMMUNITY DEVELOPMENT	238.00
194796	MILES SAND & GRAVEL	AERIFICATION SUPPLIES	PARK & RECREATION FAC	1,104.14
194797	MIRIAM TECHNOLOGIES	WEBCHECK SERVICE - APRIL 26	UTILITY BILLING	1,033.84
194798	MITCHELL, KEITH	REFUND OVERPAYMENT	COMMUNITY DEVELOPMENT	238.00
194799	MUKHAYA, WILMINA	REFUND PLUMBING FEE	NON-BUS LICENSES AND	139.00
194800	NAPA AUTO PARTS	OIL, AIR FILTER - J074	EQUIPMENT RENTAL	40.69
	NAPA AUTO PARTS	DEF FOR VEHICLES	SEWER MAIN COLLECTION	71.05
	NAPA AUTO PARTS		STORM DRAINAGE	71.06
	NAPA AUTO PARTS	FILTERS	ER&R	81.37
	NAPA AUTO PARTS	BATTERY - W029	EQUIPMENT RENTAL	141.29
	NAPA AUTO PARTS	WIRE - J068	EQUIPMENT RENTAL	177.74
	NAPA AUTO PARTS	FILTERS, ADHESIVES, LIGHTS, OIL	ER&R	768.58
194801	NATIONAL BARRICADE	CUSTOM SIGNS AND MATERIALS	TRANSPORTATION	101.46
	NATIONAL BARRICADE		TRANSPORTATION	160.10
	NATIONAL BARRICADE		SPECIAL EVENTS &	196.38
	NATIONAL BARRICADE		TRANSPORTATION	347.48
	NATIONAL BARRICADE		TRANSPORTATION	774.61
	NATIONAL BARRICADE		TRANSPORTATION	3,280.64
194802	NORTH CENTRAL	LAB CHEMICALS	WATER/SEWER OPERATION	-69.34
	NORTH CENTRAL		WASTE WATER TREATMENT	807.03
194803	NORTH COAST ELECTRIC	VFD COMMUNICATION TOOL	SEWER LIFT STATION	161.21
	NORTH COAST ELECTRIC		PUMPING PLANT	161.21
	NORTH COAST ELECTRIC		SUNNYSIDE FILTRATION	161.21
	NORTH COAST ELECTRIC		WASTE WATER TREATMENT	161.22
194804	NORTHERN COMFORT HTG	REFUND - WRONG PERMIT	NON-BUS LICENSES AND	144.00
194805	NORTHWEST ELECTRIC	REFUND - OVERPAYMENT	COMMUNITY DEVELOPMENT	238.00
194806	OREILLY AUTO PARTS	BELTS/SAIR FILTERS	ER&R	226.41

CITY OF MARYSVILLE
INVOICE LIST
FOR INVOICES FROM 5/13/2026 TO 5/13/2026

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
194807	PACIFIC BATH	REFUND - PLUMBING PERMIT FEE	NON-BUS LICENSES AND	50.00
194808	PACIFIC PLUMBING	SINK REPAIR SUPPLIES	PARK & RECREATION FAC	172.68
194809	PACIFIC POWER BATTER	BATTERIES	SEWER LIFT STATION	42.75
194810	PATHWAY VET ALLIANCE	DISCOUNT APPLIED	K9 PROGRAM	-12.16
	PATHWAY VET ALLIANCE	KONA MEDICAL CARE	K9 PROGRAM	57.80
	PATHWAY VET ALLIANCE	EMERGENCY VET CARE	POLICE COMMUNITY	121.67
	PATHWAY VET ALLIANCE		POLICE COMMUNITY	135.63
	PATHWAY VET ALLIANCE		POLICE COMMUNITY	766.48
	PATHWAY VET ALLIANCE		POLICE COMMUNITY	816.23
	PATHWAY VET ALLIANCE		POLICE COMMUNITY	2,266.36
194811	PATTERSON, JENNIFER	REFUND - BELLY DANCE	PARKS-RECREATION	20.00
194812	PEACOCK, WILLIAM	WWCPA TRAINING - THOMAS	UTIL ADMIN	606.65
194813	PEMCO MUTUAL INSURANCE	REIMBURSEMENT CLAIM	RISK MANAGEMENT	7,197.17
194814	PHAM, JOSEPH	INTERPRETER SERVICE	COURTS	130.00
194815	PLATT ELECTRIC	TOGGLE SWITCH	WATER RESERVOIRS	63.10
194816	PNW ELECTRIC LLC	INTERNAL REPAIR/MAINTENANCE	PARK & RECREATION FAC	1,210.78
194817	PNW INVESTORS IV, LLC	SEWER RECOVERY	WATER-UTILITIES/ENVIRONME	-7,500.00
	PNW INVESTORS IV, LLC	SEWER RECOVERY PAYMENT	WATER-UTILITIES/ENVIRONME	-100.00
	PNW INVESTORS IV, LLC		WATER/SEWER OPERATION	3,182.48
	PNW INVESTORS IV, LLC	SEWER RECOVERY	WATER/SEWER OPERATION	124,451.22
194818	PRIMO BRANDS	WATER SERVICE	RECREATION SERVICES	131.07
194819	PROVIDENT ELECTRIC	REFUND - CREDIT CARD FEE	COMMUNITY DEVELOPMENT	3.30
	PROVIDENT ELECTRIC		COMMUNITY DEVELOPMENT	3.30
194820	PUD	ACCT #205283641	STREET LIGHTING	11.68
	PUD	ACCT #205026479	STREET LIGHTING	16.04
	PUD		STREET LIGHTING	25.10
	PUD	ACCT #204584361	STREET LIGHTING	25.28
	PUD	ACCT #224678714 TWIN LAKES	PARK & RECREATION FAC	30.00
	PUD	ACCT #204584361	STREET LIGHTING	33.52
	PUD	ACCT #202177861	PUMPING PLANT	51.77
	PUD	ACCT #223286667	METER READING	68.38
	PUD	ACCT #220339238	TRAFFIC CONTROL DEVICES	96.21
	PUD	ACCT #204879134	TRAFFIC CONTROL DEVICES	102.06
	PUD	ACCT #202368197	PUMPING PLANT	200.75
	PUD	ACCT #203344585	STREET LIGHTING	281.74
	PUD	ACCT #222592917	PARK & RECREATION FAC	284.68
	PUD	ACCT #200812808	PUMPING PLANT	290.17
	PUD	ACCT #200164598	SOURCE OF SUPPLY	375.10
	PUD	ACCT #202576112	STREET LIGHTING	500.53
	PUD	ACCT #202461554	SEWER LIFT STATION	691.42
	PUD	ACCT #201098969	PUMPING PLANT	1,996.32
	PUD	ACCT #202604203	STREET LIGHTING	2,521.61
	PUD	ACCT #202576112	STREET LIGHTING	3,074.72
	PUD	ACCT #202604203	STREET LIGHTING	3,782.42
	PUD	ACCT #202882098	STREET LIGHTING	28,510.38
	PUD		STREET LIGHTING	34,846.02
194821	PUGET SOUND ENERGY	ACCT #220002768939	NON-DEPARTMENTAL	21.21
	PUGET SOUND ENERGY	ACCT #220015485380	OPERA HOUSE	101.27
	PUGET SOUND ENERGY	ACCT #200007781657	GOLF ADMINISTRATION	104.19
	PUGET SOUND ENERGY	ACCT #220015485703	OPERA HOUSE	124.62
	PUGET SOUND ENERGY	ACCT #200007052364	MAINT OF GENL PLANT	156.73
	PUGET SOUND ENERGY	ACCT #220015485349	OPERA HOUSE	165.49

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
194821	PUGET SOUND ENERGY	ACCT #200023493808	ADMIN FACILITIES	207.30
	PUGET SOUND ENERGY	ACCT #220026412746	NON-DEPARTMENTAL	232.55
	PUGET SOUND ENERGY	ACCT #220009207345	OPERA HOUSE	299.74
	PUGET SOUND ENERGY	ACCT #200004804056	RECREATION SERVICES	322.40
	PUGET SOUND ENERGY	ACCT #220026419946	NON-DEPARTMENTAL	610.19
	PUGET SOUND ENERGY	ACCT #200013812314	MAINT OF GENL PLANT	1,185.05
194822	PYE-BARKER FIRE	SECURITY MONITORING - MAY 26	COURTS	169.73
	PYE-BARKER FIRE		GOLF ADMINISTRATION	221.58
	PYE-BARKER FIRE		UTIL ADMIN	240.17
	PYE-BARKER FIRE		PARK & RECREATION FAC	247.75
	PYE-BARKER FIRE		UTIL ADMIN	339.09
	PYE-BARKER FIRE		SUNNYSIDE FILTRATION	350.63
	PYE-BARKER FIRE		RECREATION SERVICES	386.61
	PYE-BARKER FIRE		OPERA HOUSE	395.88
	PYE-BARKER FIRE		MAINT OF GENL PLANT	451.63
	PYE-BARKER FIRE		WASTE WATER TREATMENT	457.03
	PYE-BARKER FIRE		POLICE ADMINISTRATION	686.80
194823	REECE TRUCKING	TREE BRANCH DISPOSAL	STORM DRAINAGE	29.63
	REECE TRUCKING	CLEAN CHIPS	STORM DRAINAGE	83.67
	REECE TRUCKING	TOPSOIL	HYDRANTS	107.12
	REECE TRUCKING	DUMP CLEAN CONCRETE	ROADWAY MAINTENANCE	466.97
194824	REECE TRUCKING	YARD STOCK/SERVICE INSTALLS	WATER SERVICE INSTALL	2,941.72
194825	REECE TRUCKING	PE06 RIVERWALK PHASE 1	GENERAL FUND	-9,133.75
	REECE TRUCKING		NON-DEPARTMENTAL	199,846.36
194826	REECE TRUCKING	PEA03 52/58TH ST NE/RETAINAGE	GENERAL FUND	-86.50
	REECE TRUCKING		TRANSPORTATION	1,730.00
194827	REILLY, CHRISTOPHER	WWCPA CONFERENCE	UTIL ADMIN	124.70
194828	ROSE, JASON	REIMBURSEMENT - MEALS	SOLID WASTE OPERATIONS	185.13
194829	ROY, BRIDGETTE	REFUND - KINDERMUSIK	PARKS-RECREATION	68.00
194830	RRJ COMPANY LLC	156TH ST NE CORRIDOR IMPROVEMENT	GMA - STREET	289,250.55
194831	RUDQUIST, LENA	REFUND - UKULELE	PARKS-RECREATION	16.00
194832	RWC INTERNATIONAL	COOLANT	SOLID WASTE OPERATIONS	270.83
194833	RYAN, ERIN	REFUND - STRENGTH CLASS	PARKS-RECREATION	65.00
194834	SCAIRPON, ERIK	CONFERENCE - COLORADO	POLICE ADMINISTRATION	153.00
194835	SCARSELLA, LINZI	REFUND - BASKETBALL	PARKS-RECREATION	110.00
194836	SCHAUT, NANCY	REFUND - BELLY DANCE	PARKS-RECREATION	20.00
194837	SCHNEIDER, P DIANE	INTERPRETER SERVICES	COURTS	130.00
	SCHNEIDER, P DIANE		COURTS	184.80
	SCHNEIDER, P DIANE	INTERPRETER SERVICE	COURTS	186.25
194838	SCORE	VIRTUAL COURT FEE	DETENTION & CORRECTION	75.00
	SCORE	INMATE HOUSING	DETENTION & CORRECTION	10,107.89
194839	SEATOWN ELECTRIC	REFUND - APP WITHDRAWN	COMMUNITY DEVELOPMENT	166.60
194840	SHARPE, KATHRYN	REFUND - BELLY DANCE	PARKS-RECREATION	20.00
194841	SHI INTERNATIONAL	ADOBE PRO LICENSE	COMPUTER SERVICES	132.60
	SHI INTERNATIONAL		PERSONNEL ADMINISTRATION	178.75
194842	SIKO, JILL	UB REFUND	WATER/SEWER OPERATION	321.15
194843	SISKUN POWER EQUIPMENT	2 CYCLE OIL MIX	ER&R	1,044.49
194844	SKAGIT SHOOTING RANG	RANGE RENTAL	POLICE TRAINING-FIREARMS	40.22
194845	SKIPWORTH, CHERYL	REFUND - BELLY DANCE	PARKS-RECREATION	30.00
194846	SLENKER, ROBERT	UNIFORM - SLENKER	UTIL ADMIN	219.96
194847	SNO CO AUDITOR	RECORDING FEE	GMA-PARKS	307.50
194848	SNO CO TREASURER	CRIME VICTIM/WITNESS FUNDS	CRIME VICTIM	1,139.61

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
194849	SNO CO TREASURER	FIREARMS TRAINING RANGE RENTAL	POLICE TRAINING-FIREARMS	3,800.00
194850	SNOHOMISH CO 911	MAY DISPATCH	COMMUNICATION CENTER	103,992.09
194851	SOUND PUBLISHING	ADVERTISING	COMMUNITY	67.20
	SOUND PUBLISHING		COMMUNITY	75.80
	SOUND PUBLISHING		COMMUNITY	77.52
	SOUND PUBLISHING		COMMUNITY	86.00
	SOUND PUBLISHING		COMMUNITY	96.44
194852	SOUTHWEST PLUMBING	REFUND - OUTSIDE CITY LIMITS	COMMUNITY DEVELOPMENT	238.00
194853	SOVEREIGN ELECTRIC		COMMUNITY DEVELOPMENT	119.00
194854	SPRAGUE PEST SOLUTIONS	EXTERIOR RODENT SERVICE	SOLID WASTE OPERATIONS	90.13
	SPRAGUE PEST SOLUTIONS		MAINT OF GENL PLANT	90.14
194855	SPRINGBROOK NURSERY	TOPSOIL FOR BACKFILL	ROADSIDE VEGETATION	25.89
	SPRINGBROOK NURSERY		ROADSIDE VEGETATION	32.00
	SPRINGBROOK NURSERY	BRUSH DISPOSAL	STORM DRAINAGE	48.00
	SPRINGBROOK NURSERY	TOPSOIL FOR BACKFILL	ROADSIDE VEGETATION	51.79
	SPRINGBROOK NURSERY		ROADSIDE VEGETATION	51.79
	SPRINGBROOK NURSERY		ROADSIDE VEGETATION	51.79
	SPRINGBROOK NURSERY	TREE BRANCH DISPOSAL	STORM DRAINAGE	96.00
	SPRINGBROOK NURSERY		STORM DRAINAGE	128.00
	SPRINGBROOK NURSERY		STORM DRAINAGE	144.00
194856	STAPLES	PATROL SUPPLIES	POLICE PATROL	75.66
194857	STATE PATROL	FINGERPRINTING - PD/CD	COMMUNITY	42.00
	STATE PATROL		INTERGOVERNMENTAL	120.00
	STATE PATROL	EVOC INSTRUCTOR TRAINING	POLICE TRAINING-FIREARMS	1,711.84
194858	STEWART, KATHRYN	UB REFUND	WATER/SEWER OPERATION	86.76
194859	STRATEGIES 360	PROFESSIONAL SERVICE	GENERAL	3,750.00
	STRATEGIES 360		WASTE WATER TREATMENT	3,750.00
	STRATEGIES 360		UTIL ADMIN	5,000.00
194860	STRAWBERRY LANES	INSTRUCTOR PAYMENT	RECREATION SERVICES	970.20
194861	SUMMIT LAW GROUP	GENERAL LABOR	PERSONNEL ADMINISTRATION	3,045.00
194862	SUPERB ELECTRIC	REFUND - OVERPAYMENT	COMMUNITY DEVELOPMENT	297.50
194863	SUPERIOR RESTROOMS	PORTABLE RESTROOM SERVICE	PARK & RECREATION FAC	420.00
	SUPERIOR RESTROOMS	PORTABLE RESTROOM RENTALS	RECREATION SERVICES	495.00
194864	SWAREY, DAVID	UB REFUND	WATER/SEWER OPERATION	1,500.00
194865	THOMSON REUTERS	ONLINE/SOFTWARE SUBSCRIPTION	LEGAL-GENL	961.96
	THOMSON REUTERS		LEGAL - PROSECUTION	961.97
194866	TONYA LANGDON	UB REFUND	WATER/SEWER OPERATION	19.79
194867	TRANSPORTATION, DEPT	ROAD TOLLS	POLICE PATROL	33.50
194868	TRANSUNION RISK & AL	INVESTIGATIVE TOOL	POLICE INVESTIGATION	489.75
194869	TRITON GROUP EHM	PROFESSIONAL SERVICE	PROBATION	654.99
	TRITON GROUP EHM		PROBATION	681.37
194870	TRIVETT, MARK A	JUDICIAL SERVICES	MUNICIPAL COURTS	370.00
194871	ULINE	CUSTODY SUPPLIES	DETENTION & CORRECTION	764.51
194872	US BANK TRUST NA	UB REFUND	WATER/SEWER OPERATION	58.53
	US BANK TRUST NA		WATER/SEWER OPERATION	170.35
194873	USDA-APHIS-WILDLIFE	WILDLIFE SERVICES	STORM DRAINAGE	200.60
194874	VAN SLYCK, LAURA	JUDICIAL SERVICES	MUNICIPAL COURTS	185.00
194875	VESTIS GROUP INC.	LINEN SERVICE	OPERA HOUSE	162.51
	VESTIS GROUP INC.		OPERA HOUSE	893.17
194876	WA STATE TREASURER	PUBLIC SAFETY & BLDG REVENUE	INTERGOVERNMENTAL	713.50
	WA STATE TREASURER		GENERAL FUND	38,894.78
194877	WATTS, DEBRA	REFUND - BELLY DANCE	PARKS-RECREATION	20.00

CITY OF MARYSVILLE
INVOICE LIST

FOR INVOICES FROM 5/13/2026 TO 5/13/2026

CHK #	VENDOR	ITEM DESCRIPTION	ACCOUNT DESCRIPTION	ITEM AMOUNT
194878	WENE, GREGG & KARA	UB REFUND	WATER/SEWER OPERATION	600.00
194879	WESTERN MECHANICAL &	HVAC REPAIR/SERVICE	FACILITY MAINTENANCE	4,198.77
	WESTERN MECHANICAL &	HVAC REPAIR	FACILITY MAINTENANCE	8,875.85
194880	WESTERN SYSTEMS	FLASHING BEACON SPARE	TRANSPORTATION	7,745.20
194881	WET RABBIT EXPRESS	CAR WASHES - POLICE	POLICE PATROL	714.60
194882	WOODBURY, VIOLET	UB REFUND	WATER/SEWER OPERATION	349.40
194883	WRIGHT, GREG	REFUND - ISSUED IN ERROR	WATER-UTILITIES/ENVIRONME	20.00
	WRIGHT, GREG		WATER-UTILITIES/ENVIRONME	1,550.00

WARRANT TOTAL: **1,419,775.90**

LANGDON, TONYA	176926	CHECK LOST/DAMAGED	19.79
ADVANCED CONCEPTS	178095	CHECK LOST/DAMAGED	18.50
CA STATE UNCLAIMED PROPERTY	178104	CHECK LOST/DAMAGED	5.00
BRAND, BRITTANY	178217	CHECK LOST/DAMAGED	50.00
SCAIRPON, ERIK	178457	CHECK LOST/DAMAGED	153.00
EGGERTSEN, BURTON	179974	CHECK LOST/DAMAGED	317.10
STEWARD, KATHRYN	180226	CHECK LOST/DAMAGED	86.76
ALDRICH, KASSIDY	180525	CHECK LOST/DAMAGED	49.07
JUNEAU-WILD, CONNOR	180678	CHECK LOST/DAMAGED	65.00
COUNCIL FOR NATIVE HAWAIIAN ADV.	180730	CHECK LOST/DAMAGED	250.00
PACIFIC TOPSOILS, INC.	181014	CHECK LOST/DAMAGED	98.80
EGGERTSEN, BURTON	191230	CHECK LOST/DAMAGED	87.47
ADVANCED CONCEPTS	191551	CHECK LOST/DAMAGED	685.01
INUVIKA INC.	193531	CHECK LOST/DAMAGED	17,096.40

REASON FOR VOIDS:

WARRANT TOTAL: **$1,400,794.00**

INITIATOR ERROR

CHECK LOST/DAMAGED

UNCLAIMED PROPERTY

MARYSVILLE WASHINGTON EST. 1891

Agenda Bill

AGENDA ITEM NO. 8.

DATE: May 26, 2026

SUBMITTED BY: Dave Hall, Assistant Parks Director

PRESENTED BY: Tara Mizell, Parks Director

ITEM TYPE: Special Event Permit

AGENDA SECTION: New Business

SUBJECT:
2026 Women's Health 5k Event Permit

SUGGESTED ACTION:
Recommended Motion: I move to approve the special event permit for the 2026 Women's Health 5k.

SUMMARY:
The Women's Health 5k is a fun run taking place at Ebey Waterfront Park and Trail on October 3, 2026. The event was held successfully in the same location in 2024 and 2025. Set-up begins at 7am clean-up wraps up at 2pm. Maps are available in the project narrative and site plan.

ATTACHMENTS:
APPLICATION, CERTIFICATE OF INSURANCE, PROJECT NARRATIVE and SITE PLAN

SPECIAL EVENT PERMIT APPLICATION

Community Development Department ◆ 80 Columbia Avenue ◆ Marysville, WA 98270
(360) 363-8100 ◆ (360) 651-5099 FAX ◆ Office Hours: Monday - Friday 7:30 AM - 4:00 PM

FOR AGENCY USE	Date:	File:	Fee: $
	NAME OF EVENT		**PROPOSED DATES**
	Freedom Run Women's Health & Wellness 5K		10/3/26
	APPLICANT	**SPONSORING NON-PROFIT**	**EVENT ORGANIZER**
Name	Autrina Martindale	Build Reward Empower	BRE Innovative Solutions LLC
Mailing Address	Po Box 3372	Po Box 3372	Po Box 3372
City, State, ZIP	Renton WA 98056	Renton WA 98056	Renton WA 98056
Phone (home/office)			
Phone (cell)	253-234-7055	253-234-7055	253-234-7055
E-mail	brervpteam@gmail.com	brervpteam@gmail.com	brervpteam@gmail.com

SITE INFORMATION					
Set-up date/time	7 am	**Dismantling Date/time**	2 pm	**Hours of operation**	9 am-1 pm
Estimated number of participants	85	**Will admission fee be charged? (please note amount)**	$35		
Will alcohol be served at event? (if yes please explain)	NA No alchohol will be served				
Type of activity planned (Describe event)	This Women's Health and Wellness Family 5k is a collaborative community engagement event designed to enhance and strengthen community in heart centered wellness activities, by providing health and wellness vendors and increasing access to environements focused on wellness outcomes of women and girls.				
Location to be used (Describe area to be used, attach map/route plan)	Ebey Waterfront Park and Trail: THE TRAIL IS PROPOSED TO BE USED FOR THE 5K AND DESIGNATED GREEN SECTIONS WILL BE USED FOR REGISTRATION , HOSPITALITY, ACTIVITIES AND SECURITY STATIONS . (see pdf)				
Detailed Description of Proposed Activities	Grounds Activities include: 5k REGISTRATION, 5k race, Photo station, hospitality, security stations and youth activities for kiddos and parents include Hoola Hoop, Jump rope activities, health and wellness vendors and womens screening station.				
Does event involve political or religious activity intended primarily for the communication or expression of ideas?	NA				

COMMUNITY DEVELOPMENT DEPARTMENT

80 Columbia Avenue ◆ Marysville, WA 98270

(360) 363-8100 ◆ (360) 651-5099 FAX

City of Marysville – Special Event Permit Application

Indemnification – Hold Harmless

Applicant shall defend, indemnify and hold harmless the City, its officers, officials, employees and volunteers from and against any and all claims, suits, actions, or liabilities for injury or death of any person, or for loss or damage to property, which arises out of the Event or from any activity, work or thing done, permitted, or suffered by Applicant during the Event, except only such injury or damage as shall have been occasioned by the sole negligence of the City.

Insurance

The applicant shall procure and maintain for the duration of the Event, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the Event. The policy shall be written on an occurrence basis, shall be written for a period of not less than 24 hours prior to the event and extending for a period not less than 24 hours following completion of the event, and shall contain a provision prohibiting cancellation of the policy, except upon 30 days written notice to the City of Marysville. The insurance policy shall contain, or be endorsed to contain, that the Applicant's insurance coverage shall be primary insurance as respects to the City. Any insurance, self-insurance, or insurance pool coverage maintained by the City shall be excess of the Applicant's insurance and shall not contribute with it. Insurance is to be placed with insurers with a current A.M. Best rating of not less than A:VII and authorized to do business in the State of Washington.

Applicant shall provide a certificate of insurance evidencing:

1. General Liability insurance covering the Event, participants, products-completed operations and contractual liability with limits of no less than $1,000,000 each occurrence, $2,000,000 general aggregate.
2. The city as an additional insured.

Certificate of Insurance will be provided prior to permit issuance. A copy of the endorsement naming the city as an additional insured shall be attached to the Certificate of Insurance.

Applicant shall include all subcontractors and concessionaires as additional insured under its policies and provide the City with the certificates of insurance and endorsements evidencing such insurance or shall furnish the separate certificates of insurance and endorsements issued under each subcontractor's and concessionaire's insurance policy. All overage for subcontractors shall be subject to all of the same insurance requirements as stated herein for Applicant.

If the event is approved for the consumption of alcohol, whether sold or not, Applicant shall procure and maintain for the duration of the Event, Liquor Liability insurance in the amount of $1,000,000 each occurrence. The City is to be named as an additional insured on Liquor Liability insurance. Host Liquor Liability coverage may be substituted when alcohol is consumed and not sold during the Event with the prior written approval of the City.

Applicant specifically acknowledges that the route it has chosen for the event may include portions of the roadway which may be currently under construction. Applicant accepts the condition of the route as it currently exists. Applicant acknowledges that there are various conditions commonly associated with road construction including but not limited to plates in the roadway, construction machinery and loose asphalt and gravel. Applicant agrees to defend, indemnify and save harmless the City of Marysville, its officers and employees, for any accidents or injuries arising out of the event including but not limited to accidents associated with roadway construction.

This permit may be summarily revoked by the City at any time when by reason of disaster, public calamity, riot or other emergency the City determines that the safety of the public or property requires such revocation. Notice of such action will be delivered in writing by personal service or certified mail.

Applicant Signature

I hereby agree to abide by the conditions listed on Page 2 of the Special Event Permit Application:

____

Applicant Signature

Dated this ____________ day of _____________________________, 20___________

City of Marysville Approval

____

City Clerk or Designee

Dated this ____________ day of _____________________________, 20___________

(For Official Use Only)

Approved By:

_______ Parks & Recreation Dept.
_______ Planning Division
_______ Building Division
_______ Streets Division
_______ Police Dept.
_______ Sanitation Division
_______ Surface Water Division
_______ Finance Dept.
_______ Fire District
_______ Mayor/Designee

Permit detained for the following reasons:
Recommended approval under the following conditions:
Number of monitors/staff required: Proof of Insurance? (Please circle) Yes No
Bond required? (Please circle) Yes No
Recommended approval to proceed with liquor licensing:
Pre-event walk through scheduled for:
Post-event walk through scheduled for:

Attachments:
Estimate of Expenses
Sample advertising materials

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 04/02/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Hiscox Inc.
5 Concourse Parkway
Suite 2150
Atlanta GA, 30328

CONTACT NAME:
PHONE (A/C, No, Ext): (888) 202-3007 **FAX (A/C, No):**
E-MAIL ADDRESS: contact@hiscox.com

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A :	Hiscox Insurance Company Inc	10200
INSURER B :		
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		

INSURED
BRE Innovative Solutions
4913 67TH ST NE
#6
Marysville, WA 98270

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY; CLAIMS-MADE; X OCCUR; GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY; PRO-JECT; LOC; OTHER:	Y		P103.746.678.1	08/09/2024	08/09/2025	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ S/T Gen. Agg.
								$
	AUTOMOBILE LIABILITY; ANY AUTO; ALL OWNED AUTOS; SCHEDULED AUTOS; HIRED AUTOS; NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB; OCCUR; EXCESS LIAB; CLAIMS-MADE; DED; RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N; ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH); If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					PER STATUTE; OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
The City of Marysville is listed Additional Insured

CERTIFICATE HOLDER
The City of Marysville
501 Delta Ave
Marysville, WA 98270

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Declarations Page

HISCOX
encourage courage®

HISCOX INSURANCE COMPANY INC. (A Stock Company)
30 North LaSalle Street, Suite 1760, Chicago, IL 60602

Commercial General Liability Declarations

In return for the payment of the premium, and subject to all the terms of this Policy, we agree with you to provide the insurance as stated in this Policy.

Declaration effective from:	June 17, 2025
Policy No.:	P103.746.678.1
Named Insured:	BRE Innovative Solutions
Address:	PO BOX 3372 Renton, WA 98056
Email Address:	brervpteam@gmail.com

Policy period:	From:	August 9, 2024	To:	August 9, 2025

At 12:01 A.M. (Standard Time) at the address shown above.

Form of Business:	Limited Liability Company	
Each Occurrence Limit:	$1,000,000	
Damage to Premises Rented to You Limit:	$100,000	Any one premises
Medical Expense Limit:	$5,000	Any one person
Personal & Advertising Injury Limit:	$1,000,000	Any one person or organization
General Aggregate Limit:	$2,000,000	
Products/Completed Operations Aggregate Limit:	Products-completed operations are subject to the General Aggregate Limit	
Supplemental Business Personal Property Floater Coverage Limit:	$0	
Supplemental Business Personal Property Floater Coverage Deductible:	Not Applicable	

All Premises You Own, Rent or Occupy

Premises Number:	1
Address:	4913 67TH ST NE #6 Marysville, WA 98270
Premises Number:	2
Address:	PO BOX 3372 Renton, WA 98056
Total Premium:	350.00
Attachments:	See attached Forms and Endorsements Schedule.

HISCOX INSURANCE COMPANY INC. (A Stock Company)
30 North LaSalle Street, Suite 1760, Chicago, IL 60602

IN WITNESS WHEREOF, the Insurer indicated above has caused this Policy to be signed by its President and Secretary, but this Policy shall not be effective unless also signed by the Insurer's duly authorized representative.

Mary J Boyd

President

Secretary

Authorized Representative

HISCOX INSURANCE COMPANY INC. (A Stock Company)
30 North LaSalle Street, Suite 1760, Chicago, IL 60602

Forms and Endorsements Schedule

Forms and Endorsements made part of this policy at time of issue:

CGL D001 10 18 - Commercial General Liability Declarations
INT D001 01 10 - Forms and Endorsements Schedule
CGL E5410 CW (03/10) - Policy Changes
CG 20 26 07 04 - Additional Insured - Designated Person or Organization

Endorsements

Hiscox Insurance Company Inc.

Policy Number: P103.746.678.1
Named Insured: BRE Innovative Solutions
Endorsement Number: 25
Endorsement Effective: 06/17/2025

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

POLICY CHANGES

This endorsement will not be used to decrease coverage, increase rates or deductibles or alter any terms or conditions of coverage unless at the sole request of the insured.

The following item(s):

☐	Insured's Name	☐	Insured's Mailing Address
☐	Policy Number	☐	Company
☐	Effective/Expiration Date	☐	Insured's Legal Status/Business of Insured
☐	Payment Plan	☐	Premium Determination
☐	Additional Interested Parties	☒	Coverage Forms and Endorsements
☐	Limits/Exposures	☐	Deductibles
☐	Covered Property/Located Description	☐	Classification/Class Codes
☐	Rates	☐	Underlying Insurance

is (are) changed to read **{See Additional Page(s)}**:

The above amendments result in a change in the premium as follows:

☒	NO CHANGES	☐	TO BE ADJUSTED AT AUDIT	ADDITIONAL PREMIUM	RETURN PREMIUM
				$	$

POLICY CHANGES ENDORSEMENT DESCRIPTION

It is understood and agreed that effective 06/17/2025, Endorsement # 26 entitled Additional Insured - Designated Person or Organization is added.

All other terms and conditions remain unchanged.

HISCOX

Hiscox Insurance Company Inc.

Policy Number: P103.746.678.1
Named Insured: BRE Innovative Solutions
Endorsement Number: 26
Endorsement Effective: 06/17/2025

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)
The City Marysville
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

A. In the performance of your ongoing operations; or

B. In connection with your premises owned by or rented to you.

Freedom Run Women's Health and Wellness Family 5k

Ebey Waterfront Park, Marysville WA

Proposal Narrative, Site-Plan and Area Maps

Date Written June 27, 2024

Revised March, 18, 2026

Autrina Martindale

Special Event Organizers

Autrina Martindale** **Applicant and Event Organizer

BRE Innovative Solutions

PO BOX 3372 Renton 98056

Cell-253-234-7055

brervpteam@gmail.com

Darnesha Weary Event Partner

Black Coffee NW Grounded

2300 So. Jackson St

Seattle WA 98144

2063348475

darnesha@blackcoffeenw

Statement of Fiscal Responsibility

I , Autrina Martindale, hereby certify that BRE Innovative Solutions, as the official organizing applicant, will be financially responsible for any city fees or costs that may be imposed for the special event.

Proof of ***Liability Insurance (Document B included in separate PDF)*** ***Updated Liability Insurance in August 2026 prior to event***

March 18, 2026

E.D./Owner BRE INNOVATIVE SOLUTIONS

Emergency Contacts

Emergency Contacts and Designated Monitors include but are not limited to:

Passion Johnson (Project Lead) (206) 468-6704

Delon Lewis 206-437-4630

Danielle Stovall (206)-828-0056

Autrina Martindale (Event Organizer BRE Organization Exec. Director) 253-234-7055

Darnesha Weary (Partnering Organization CEO Black Coffee NW) 206-334-8475

Statement of Authorization

Freedom Run Women's Health and Wellness Family 5k is a collaborative effort, hosted on behalf of BRE INNOVATIVE SOLUTONS, support health and wellness access, foster community and support family wellness with an emphasis on Women's Health and Wellness.

As Executive Director and owner I am Authorized to apply for the special event permit on behalf of BRE INNOVATIVE SOLUTIONS.

Statement of Purpose

The ***FREEDOM RUN for Women's Health and Wellness Family 5k*** is a collaborative community development and engagement event designed to enhance and strengthen awareness by providing health and wellness vendors, and increasing access to wellness centered activities that improve a sense of participatory health, wellness, and belonging while bringing forth solutions to community wellbeing and the cardiovascular challenges specifically impacting the health outcomes of women and girls.

With an emphasis on women of color and their families, our community collaboration efforts will uplift the mission of participatory cardiovascular health and overall wellness by hosting this community and family wellness 5k emphasizing women's health for about 100+ women and families.

In collaboration with local sponsors and vendors, we hope that this experience draws women and their families together, enhancing awareness surrounding health and fitness and create a pathway to open doors and to aid in the development of long-term collaborative community wellness solutions, sustainable networks, and healthier outcomes.

Statement of Fees Charged

Registration cost for this family friendly run is $35 per registration.

Packet pick-up will be available at 9am on the day of race only.

The race will begin at 10 :00 a.m. and activities will begin at 10:30am until 1pm .

All ages of participants may run or walk the route.

Water will be available at no cost.

Limited snacks and food vendors will be available.

All registered participants will be awarded a medal !!

Photo decals will be set up for the 1st, 2nd and 3rd place winners

This race will be chip timed.

Restrooms onsite.

No animals please.

Registration fees will help to cover the cost of the event.

All "participants" and/or parents/guardians of minors are required to sign a release/waiver.

There will be no alcohol served at this event.

Location, Date, Times

Proposed Location; *Ebey Waterfront Park and Trail*

Proposed Event Dates: ***October 3rd, 2026 (Preferred)***

Proposed Area Usage times:

Assembly: 7 AM

Disbanding: 2 PM

5K Race and Activities: 9 AM – 1 PM

Proposed assembly area; **(See Exhibit A)** NE AREA

Proposed site and 5K route, (See Exhibit A for a map and written narrative)

Proposed site of vending areas; **(See Exhibit A) NE AREA**

Proposed site for disbanding area; **(See Exhibit A) NE AREA**

Proposed dates: October, 3, 2026

Area Usage Details

All event activities will be held on grassy areas and the trail only.

Number of persons that will constitute the special event. Approximately ***100+ people*** including race participants and family members.

No animals are anticipated to be part of the special event.

No special vehicles will be used in the special event.

A food truck may be used and proposed to park in old Baxter Property Cement Slab on the North side of the park.

Bands or other musical units:

A microphone and speakers may be used for announcements and an MC may provide light music. No band will be used for this event. Minimal equipment will be used to produce sounds or noise. ***Per discussion, the Event Organizer will provide generator for power.***

Sanitation facilities; On-site. Per discussion, ***additional toiletries will be provided by the Event Organizer and added to the existing facilities the morning of the race.***

Other equipment or services: **Safety and Hospitality Teams** will be designated by event partners for participant and public health and safety. First Aid teams will be available. ***Teams will use wagons and set up tray table stations off the trail, near the benches as shown on the map. No tents will be used. (Amendment #5)***

Safety and Hospitality Teams

Evacuation Routes have been added to the map. (Amendment #1)

A Minimum of 6 persons are proposed to monitor the special event and provide spectator or participant control and direction for the special event.

A Minimum of 8 safety and hospitality persons are proposed to provide security and first aid for spectator or participant control for the special event.

Provisions will be made for first aid and or emergency medical services, based on special event risk factors. First aid kits and emergency response teams on site.

Insurance and surety bond information (See Exhibit B)

Hiscox Liability Insurance Coverage provides coverage of $1,000,000 for individual incidents, $2,000,000 aggregate, per event, against all claims arising from special event pursuant to MMC Chapter 5.46.070

There are no foreseen special or unusual requirements that may be imposed or created by virtue of the proposed special event activity.

Updated Liability Insurance will be provided upon renewal.

Hiscox Liability Insurance Coverage provides coverage of $1,000,000 for individual incidents, $2,000,000 aggregate, per event, against all claims arising from special event pursuant to MMC Chapter 5.46.070

Insured: BRE Innovative Solutions

PO BOX 3372

Renton, WA 98056

Policy # P103.746.678.1

The City of Marysville was added as an additional insured.

Policy submitted to the City of Marysville with amendment as a separate pdf . (Amendment #6)

Vendors will supply their own liability coverage.

Marketing Plan

(Exhibit F Event Flyer)

The marketing plan will consist of a collaborative multi organizational cross marketing strategy through community events. Marketing will begin immediately upon site approval. General Public social media, online and email marketing ads and notifications will be used for the majority of event marketing purposes.

Event timeline

Assembly: 7 AM

5K Registration and Race 9 AM – 11:30 PM

Activities, Photos and Vendors 10:30 AM-12:30 PM

Clean up and Tear down 1 PM -2 PM

Disbanding: 2 PM

Parking Areas (See Exhibit A)

Adequate event parking will be available on site.

The event organizer will provide cones, bollards and or other form of barrier to alleviate participant spillage into parking are. The safety team will also be available to assist, therefor ensuring participant safety and accessible parking stalls for boats and trailer traffic.

If approved by Council, signage indicating the trail will be closed, may be installed in key locations, a minimum of one (1) week in advance of the event. This will also be coordinated with PW – Streets Department.

(See Exhibit A)

Additional Event Details

No additional city assistance needed beyond normal operations.

We would love to see the Mayor and City Council Members', attendance calendars permitting.

Other information required by the city NA

Additional Attachments:

City of Marysville 5k Event Proposal (this document) i**ncluding:** Ebey Outline Special Event Narrative, Area and 5K route map (Exhibit A)

Separate PDF's includE:

Proof of Liability Insurance (Exhibit B),

City of Marysville Special Event Permit Application (Exhibit E)

EVENT FLYER (Exhibit F)

MMC Chapter 5.46 *Special Events*. Pursuant to MMC 5.46.030

(Exhibit A) Outline and Maps

Proposed Event: FREEDOM RUN Women's Health and Wellness Family 5k
Proposed Location: Ebey Waterfront Park and Trail
Proposed Event Date: October 3RD, 2026 (Preferred Date)
Proposed time: 7 am-2 pm (including set up through clean up)

Statement of Purpose: This Women's Health and Wellness Family 5k is a collaborative community engagement event designed to enhance and strengthen community heart health awareness by providing health and wellness vendors and increased opportunities to access local family activities centered around improving the health and well being outcomes of women and girls.

Grounds Use Narrative:

5k Registration tables,

5k race for approximately 50-75 participants, (see aerial map)
3 Hospitality Stations (first-Aid)

One Security Station

6 Designated Event Monitors and 6 on-site Area Monitors

Onsite Activities for kids and parents:
Includes Family Photo Station, health and wellness vendors, 2 or 3 food vendors
Women's Screening info station, Women's Wellness activity tables.

No city street traffic will be disrupted due to this event.

Aerial View Narrative A

Aerial View of Event Area Usage
A.

Aerial View Narrative B

Aerial View of Event Area Usage
B.

Aerial View Narrative C

Aerial View of Event Area Usage
C.

Included with this document:

- City of Marysville 5k Event Proposal (THIS DOCUMENT) including Ebey Outline Special Event Narrative and 5K route map (Exhibit A) and Event Flyer (Exhibit F)
- Proof of Liability Insurance (Exhibit B),
- City of Marysville Special Event Permit Application (Exhibit E)

Additional Event Preparation and Updates

Our planning team is committed to ensuring the upcoming October 5K is a successful and healthy event. Below are updates and notes regarding the key areas of preparation and coordination:

Insurance Policy and Legal Requirements

- An updated insurance certificate is being issued and will be presented a minimum of two weeks prior to the event.

- Follow-up is required with the Insurance company to confirm compliance with the lawyer's requirements regarding insurance.

Contact: Rochelle Barker, Legal Services Manager

Phone: 360.363.8720

Email: rbarker@marysvillewa.gov

Event Posting on the Trail

- Notices for the event will be coordinated with Dave Hall or Jeremy Roth and posted on the trail three (3) days prior to the event.

- A trail map will also be posted in advance for public information.

Contacts:

- Dave Hall, Assistant Director

Phone: 360.363.8403

Email: dhall@marysvillewa.gov

- Jeramie Roth

Phone: [Contact information not provided]

Garbage Services

- Additional garbage services will not be requested. The team will perform thorough cleanup after the event and implement alternative disposal measures.

Contact: Kristy Beedle, Solid Waste Supervisor

Phone: 360.363.8152

Email: kbeedle@mfdrfa.org

Fire Safety Coordination

- No food trucks, cooking materials, or hazardous/compressed gases will be present at the event.

- The fire hydrants will remain unobstructed at all times.

- A confirmation with the Fire District is required to ensure there are no issues regarding fire safety.

Contact: Brian Merkley, Assistant Fire Marshal

Phone: 360.363.8541

Email: bmerkley@mfdrfa.org

Attendance and Safety Measures

- The expected attendance will not exceed 100 people.

- A small generator will be available for microphone usage during the event.

- A fire extinguisher will be provided on site for safety purposes.

Weather Monitoring and Compliance

- A weather monitoring person will be designated.

- Our attendance is anticipated to be approximately 100, within compliance regulations and safety and first aid will be onsite.

Summary of Action Items

- Confirmations and documentation regarding insurance requirements.
- Coordinate trail notices and map posting three (3) days in advance.
- Confirm no additional garbage services will be required.
- Ensure unobstructed access to fire hydrants and compliance with fire safety regulations.
- Verify attendance will not exceed 100 and ensure proper safety measures are in place.

Autrina Martindale

Freedom Run Planning Team

Host and Coordinator

MARYSVILLE WASHINGTON EST. 1891

Agenda Bill

AGENDA ITEM NO. 9.

DATE: May 26, 2026

SUBMITTED BY: Stephen Doherty, IS Director

PRESENTED BY: Stephen Doherty, IS Director

ITEM TYPE: Agreement

AGENDA SECTION: New Business

SUBJECT:
First Amendment to Amended and Restated Property Exchange Agreement

SUGGESTED ACTION:
Recommended Motion: I move to authorize the Mayor to sign and execute The First Amendment to the Amended and Restated Property Exchange Agreement with Marysville School District 25.

SUMMARY:
This is an amendment to our existing "Property Exchange Agreement" with Marysville School District 25. This amendment included the addition of an IRU granting MSD25 access to city-owned conduit for the purpose of network connectivity to their new facility (1049 State Avenue).

ATTACHMENTS:
Amendment - Property Exchange Agreement with Exhibit A

FIRST AMENDMENT TO AMENDED AND RESTATED PROPERTY EXCHANGE AGREEMENT

This First Amendment to Amended and Restated Property Exchange Agreement (the "Agreement") is entered into as of the last signature date below (the "Effective Date"), by and between the CITY OF MARYSVILLE, a municipal corporation of the State of Washington ("City"), and the MARYSVILLE SCHOOL DISTRICT 25, a municipal corporation of the State of Washington ("MSD").

RECITALS

WHEREAS, MSD and the City entered into the Amended and Restated Property Agreement on April 4, 2025. The Agreement included the conveyance of the real property commonly known as 1049 State Avenue, Marysville WA 98270 (consisting of two parcels with the APNs 30052800215600 and 30052800215700), to MSD; and

WHEREAS, this property was formerly utilized as city hall by the City and is served by City-owned conduit and vault that has provided fiber access to the property for many years; and

WHEREAS, the Parties contemplated that the property would continue to be served by this infrastructure for internet and communications purposes; and

WHEREAS, the provision for fiber optic cable or other means to provide internet and communications is a necessity for any entity to carry on its business; and

WHEREAS, through an oversight, the Amended and Restated Property Exchange Agreement did not address the utilization of the infrastructure by MSD; and

WHEREAS, the Parties intended for MSD to be authorized to utilize this City-owned infrastructure; and

WHEREAS, MSD requires only a portion of the infrastructure for its purposes and the City intended to retain use of the remainder of the infrastructure; and

WHEREAS, the Parties wish to amend the Amended and Restated Property Exchange Agreement to clarity the original intent of the Parties that MSD would have access to the infrastructure for internet and communications purposes.

NOW, THEREFORE, in consideration of the mutual terms, provisions, covenants and agreements set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are acknowledged, City and MSD agree as follows:

AGREEMENT

1. The recitals are incorporated by reference.

2. Section 8 of the Amended and Restated Property Exchange Agreement is amended as follows:

8. UTILITIES OF PROPERTY ONE: The City warrants that Property One is connected to and/or receives all standard utility services including, without limitation, public water and sewer, electricity, and garbage services.

Property One is served by a City-owned conduit with a vault available on Property One to provide fiber optic cable access or other means to serve Property One with internet and communications services. The City will make available a four-inch PVC conduit duct to MSD for its exclusive use. The City and MSD will enter into a separate agreement to address construction and use of this duct.

3. All other terms of the Amended and Restated Property Exchange Agreement dated April 4, 2025, remain in full force and effect unchanged.

4. The Parties authorize the execution of the Indefeasible Right of Use Agreement as set forth in Exhibit A.

CITY OF MARYSVILLE,

By____________________________________
JON NEHRING, Mayor

DATED this ______ day of ____________________, 2026.

MARYSVILLE SCHOOL DISTRICT 25

By_____________________________________

DATED this ______ day of ___________________, 2026.

EXHIBIT A

INDEFEASIBLE RIGHT OF USE AGREEMENT
CITY OF MARYSVILLE & MARYSVILLE SCHOOL DISTRICT NO. 25

I. PARTIES

This Agreement is made by and between the CITY OF MARYSVILLE, WASHINGTON ("City"), a municipal corporation and the MARYSVILLE SCHOOL DISTRICT NO. 25 ("District"), a school district. This Agreement is effective on the last date of signature below.

II. RECITALS

Whereas, The District and the City entered into a property exchange agreement that conveyed ownership of the building at 1049 State Avenue to the District. The District is relocating its administration offices to this location. The District requires fiber connectivity to support District operations at this location.

Whereas, The City owns conduit infrastructure within public rights-of-way.

Whereas, This infrastructure can accommodate fiber to service the District's administrative offices at 1049 State Avenue.

Whereas, the City has excess fiber capacity in the conduit infrastructure identified in Exhibit A that is surplus to the City's needs.

Whereas, the District provides essential public educational services within the City that benefit City residents and it is necessary that the District is able to utilize fiber for internet connectivity and communication to provide these services.

III. GRANT OF IRU

The City grants a non-exclusive Indefeasible Right of Use (IRU) for a 4" PVC conduit within designated conduit segments as described in Exhibit 1. The IRU granted by this Agreement does not create or vest in the District any easement or property right in the City's conduit infrastructure.

IV. TERM

The IRU granted by this Agreement will run for an initial 25-year term with optional renewal upon mutual agreement, unless earlier terminated in accordance with this Agreement.

V. CONSTRUCTION REQUIREMENTS

The District is required to obtain a right-of-way permit from the City prior to installation of the fiber and comply with all requirements of the permit. The District is required to comply with City standards for the construction and to obtain any additional permits required by the construction. The District will submit as-built GIS data within 90 days of the Effective Date of this Agreement. The District will provide ESRI shapefiles, CAD drawings, and metadata including fiber count and projected installation date.

The District will restore any pavement, sidewalks, landscaping or other City property in accordance with City standards.

The District will coordinate with the City Engineering, Community Development, and Information Services Departments prior to and throughout construction and follow all City direction as to construction and installation of the fiber.

VI. ACCESS AND SECURITY

Access by the District or its agents to City infrastructure must be coordinated with the City and logged. The District shall maintain security of facilities during construction and the use of the IRU.

VI. FIBER OWNERSHIP – NO THIRD-PARTY USE OR ASSIGNMENT

The District will own or lease fiber it installs in accordance with this IRU Agreement. The City retains conduit ownership.

This IRU may not be assigned to a third party. The conduit allocation may not be used by a third-party, except to the extent that the District leases the fiber from a third-party.

VII. CONDITION AND MAINTENANCE OF CONDUIT

The City is not required to perform any maintenance on the conduit. The District accepts the condition of the conduit "as-is" and if the District wishes to perform any maintenance on the conduit, it must obtain written permission from the City.

If the conduit fails through no fault of the City, including a force majeure event, the City is not required to rebuild or replace the conduit. If the City rebuilds a like conduit in the place of the existing conduit, the District will have an IRU in the new conduit on the same terms as set forth in this Agreement.

VIII. RELOCATION

If a City project in the right-of-way or in the conduit infrastructure requires relocation of the District's fiber, the District must relocate its fiber without delay as reasonably practicable. The

Parties will endeavor to agree to a schedule for any such relocation and the City will minimize disruption to the District's IRU.

IX. INDEMNIFICATION

The District shall defend, indemnify, and hold the City, its officers, officials, employees, and volunteers harmless from any and all claims, injuries, damages, losses, or suits including attorney fees, arising out of or in connection with the performance of this Agreement, except for injuries and damages caused by the sole negligence of the City.

The District specifically and expressly waives any immunity that may be granted it under the Washington State Industrial Insurance Act, Title 51 RCW, as provided in RCW 4.24.115. The indemnification obligation under this Agreement shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable to or for any third party under workers compensation acts, disability benefits acts, or other employee benefits acts; provided the District's waiver of immunity by the provisions of this paragraph extends only to claims against the District by the City and does not include, or extend to, any claims by the District's employees directly against District. The obligations of the District under this subsection have been mutually negotiated by the parties hereto, and the District acknowledges that the City would not enter into this Agreement without the waiver thereof of District.

X. INSURANCE

The District or its contractor shall provide proof of insurance required by a right-of-way permit or otherwise required by city permits. If the District obtains the insurance, it may meet these insurance requirements through an approved public risk pool.

XI. E-RATE COMPLIANCE

If applicable, the District is solely responsible for compliance with the E-Rate program requirements and indemnifies the City for any non-compliance.

XII. TERMINATION

If the District fail to comply with the construction, security, or relocation requirements of this Agreement, the City may terminate the IRU 30 days after written notice to the District of the violation.

XIII. NOTICES

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

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

CITY OF MARYSVILLE
City Administrator
501 Delta Avenue
Marysville, Washington 98270

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

MARYSVILLE SCHOOL DISTRICT, No. 25
[Contact Name]
1049 State Avenue
Marysville, Washington 98270

XIV. MISCELLANEOUS

A. Third Parties.

The City and the District are the only parties to this Agreement and are the only parties entitled to enforce its terms. Nothing in this Agreement gives, is intended to give, or shall be construed to give or provide, any right or benefit, whether directly or indirectly or otherwise, to third persons.

B. Governing Law.

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

C. Venue.

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

D. Authority to Bind Parties and Enter into Agreement.

The undersigned represent that they have full authority to enter into this Agreement and to bind the parties for and on behalf of the legal entities set forth herein.

E. Counterparts.

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

SIGNATURES

CITY OF MARYSVILLE

By: ___________________________________ Date: ________________________, 2026

Name: Jon Nehring, Mayor

MARYSVILLE SCHOOL DISTRICT NO. 25

By: _________________________________ Date: __________________________, 2026

Name: ___________________________

Title: ____________________________

EXHIBIT 1

CONDUIT PATHWAY DESCRIPTION

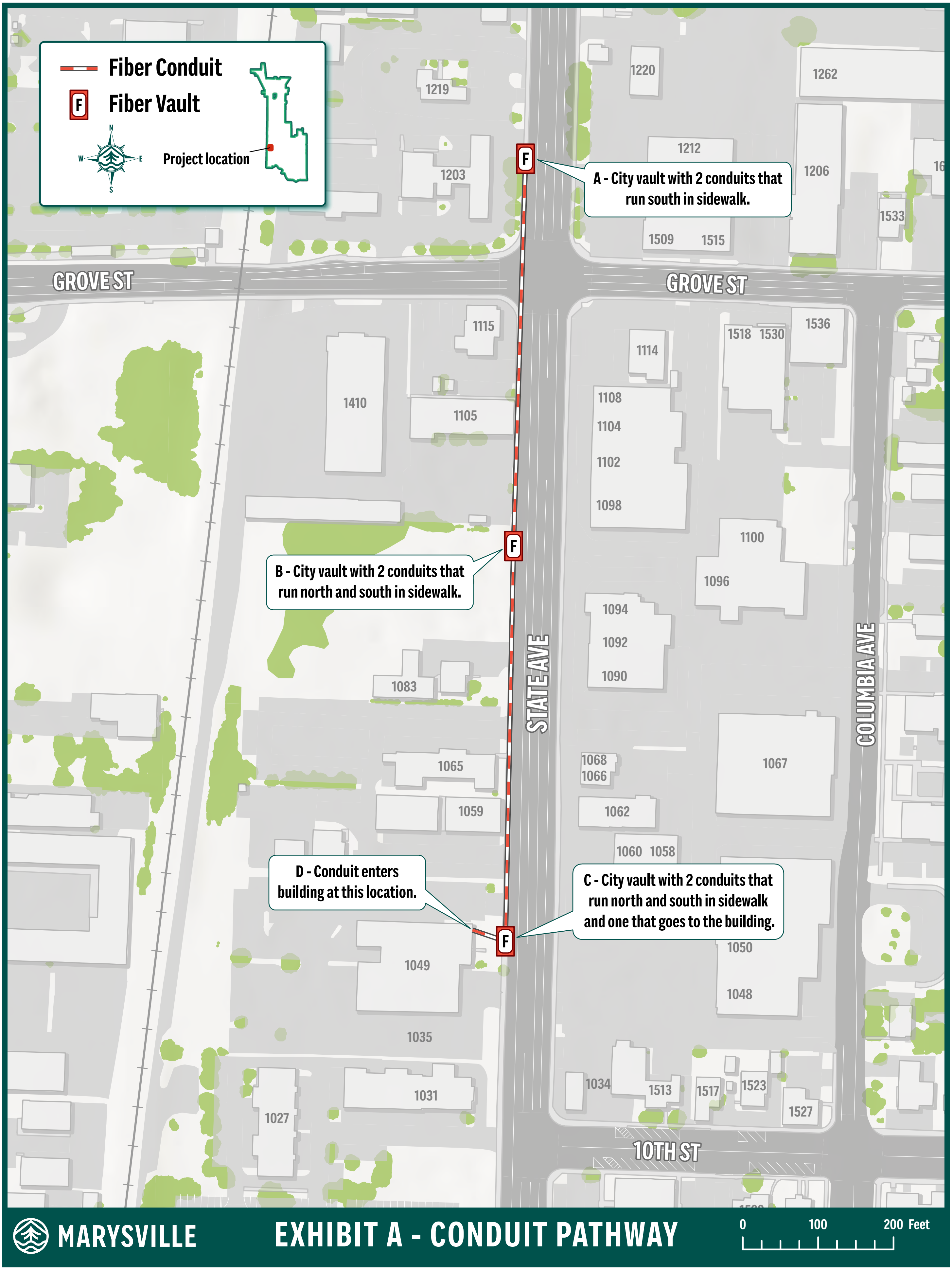
Project: Marysville School District Administration Building Relocation
Service Address: 1049 State Avenue, Marysville, WA 98270

Route Overview:
The pathway follows State Avenue utilizing City-owned conduit in the sidewalk corridor from 72nd Street NE south to the project site.

Segments:
A – Northern Vault at 72nd St NE: Two conduits running south
B – Mid-block Vault: Two conduits running north/south
C – Southern Vault near site: Two conduits with lateral into building
D – Building Entry at 1049 State Ave

Conduit Allocation:
One 4” PVC Conduit duct allocated to District for exclusive use.

Final alignment subject to City approval.



Fiber Conduit
Fiber Vault
Project location
N
E
S
W
A - City vault with 2 conduits that run south in sidewalk.
B - City vault with 2 conduits that run north and south in sidewalk.
C - City vault with 2 conduits that run north and south in sidewalk and one that goes to the building.
D - Conduit enters building at this location.
GROVE ST
GROVE ST
STATE AVE
COLUMBIA AVE
10TH ST
1219
1220
1262
1212
1203
1206
1509
1515
1533
1115
1114
1518
1530
1536
1410
1105
1108
1104
1102
1098
1100
1096
1094
1092
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1083
1068
1066
1067
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1062
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1058
1050
1049
1048
1035
1034
1513
1517
1523
1527
1031
1027
MARYSVILLE
EXHIBIT A - CONDUIT PATHWAY
0
100
200 Feet