

Marysville City Council Meeting

February 24, 2020

7:00 p.m.

City Hall

Call to Order

Invocation

Pledge of Allegiance

Roll Call

Approval of the Agenda

Committee Reports

Presentations

A. Census 2020

B. Update From Marysville Pickleball Club – Tom Lamoureux

Audience Participation

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

Consent

1. Approval of the February 5, 2020 Claims in the Amount of \$303,257.01 Paid by EFT Transactions and Check Number's 137992 through 138120 with Check Number 137737 Voided

2. Approval of the February 12, 2020 Claims in the Amount of \$987,260.37 Paid by EFT Transactions and Check Number's 138121 through 138270 with Check Numbers 133645, 136331, 137536 & 137911 Voided

3. Approval of the February 19, 2020 Claims in the Amount of \$984,026.13 Paid by EFT Transactions and Check Number's 138271 through 138373 with Check Number 138231 Voided

4. Approval of the February 20, 2020 Payroll in the Amount of \$1,435,646.77 Paid by EFT Transactions and Check Number's 32942 through 32963

Review Bids

Public Hearings

New Business

Marysville City Council Meeting

February 24, 2020

7:00 p.m.

City Hall

5. Consider Approving the Snohomish County Human Services Grant Renewal
6. Consider Approving Change Order Number One with Coast to Coast Turf in the Amount of \$38,527.23 for the Cedar Field Turf and Lighting Improvement
7. Consider Approving the Interlocal Agreement to Transfer Arlington Warrants and Orders to the Arlington Police Department
8. Consider Approving the Sixth Amendment to the Interlocal Agreement with Arlington for Court Services
9. Consider Approving a **Resolution** of the City of Marysville for Acceptance of a Gift from Marysville Little League Subject to Conditions

Legal

Mayor's Business

Staff Business

Call on Councilmembers

Adjournment/Recess

Executive Session

- A. Litigation
- B. Personnel
- C. Real Estate

Reconvene

Adjournment

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

A

2020 Census Recruitment

Charles C. Souder
Everett Area Census Office Manager

Darlene C. Brown
Everett Field & Recruiting Manager



2020 Jobs Overview

- Types of Jobs Available
- Qualifications
- How to Apply
- Hiring Timelines
- What Happens Next
- Learn More...



United States 2020 Census

Mission Statement:

To be the preeminent collector and provider of data about the people and economy of the United States.

Goal:

To count everyone once, only once and in the right place.



Snohomish County 2010 Census

Census Self-Response:

- In 2010, **79.2%** of the county's households mailed back their 2010 census questionnaire, remaining 20.8% required follow-up.

Start here OR go online at [url removed] to complete your 2020 Census questionnaire.
Use a blue or black pen.

Before you answer Question 1, count the people living in this house, apartment, or mobile home using our guidelines.

- Count all people, including babies, who live and sleep here most of the time.
- If no one lives and sleeps at this address most of the time, go online at [url removed] or call the number on page 8.

The census must also include people without a permanent place to live, so:

- If someone who does not have a permanent place to live is staying here on April 1, 2020, count that person.

The Census Bureau also conducts counts in institutions and other places, so:

- Do not count anyone living away from here, either at college or in the Armed Forces.
- Do not count anyone in a nursing home, jail, prison, detention facility, etc., on April 1, 2020.
- Leave these people off your questionnaire, even if they will return to live here after they leave college, the nursing home, the military, jail, etc. Otherwise, they may be counted twice.

1. How many people were living or staying in this house, apartment, or mobile home on April 1, 2020?

Number of people =

2. Were there any **additional** people staying here on April 1, 2020 that you **did not include** in Question 1?

Mark all that apply.

Children, related or unrelated, such as newborn babies, grandchildren, or foster children

Relatives, such as adult children, cousins, or in-laws

Nonrelatives, such as roommates or live-in babysitters

People staying here temporarily

No additional people

3. Is this house, apartment, or mobile home — Mark ONE box.

Owned by you or someone in this household with a mortgage or loan? *Include home equity loans.*

Owned by you or someone in this household free and clear (without a mortgage or loan)?

Rented?

Occupied without payment of rent?

4. What is your telephone number?
We will only contact you if needed for official Census Bureau business.

Telephone Number
 - -

(form number removed)

Funding Allocation

- Federal Funds
 - Allocates \$2,000 - \$3,000 Per Person
 - Congressional Representatives
- Federal Programs - \$16.7B (WA)
 - 55 Total Programs:



College Pell Grants, Low Income Housing Loans, Supplemental Nutrition Assistance Program, Public and Indian Housing, Native American Employment & Training.

WAGES

Island, San Juan, Skagit, Snohomish, Whatcom Counties:

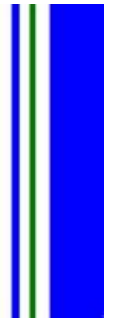
- Enumerator - \$20.00 Per Hour
- Census Field Supervisor - \$22.00 Per Hour



United States®
Census
2020

What to Expect

- ✓ \$20.00 - \$22.00 per hours
- ✓ Weekly Paychecks
- ✓ Flex/Part-Time hours
- ✓ Resume Building
- ✓ Paid Training
- ✓ Your home is your Base
- ✓ Mileage Reimbursement



Job Qualifications

- Be at least 18 years old.
- Have a valid Social Security number.
- Be a US Citizen.
- Have a valid email address.
- Be registered with Selective Service System (if required).
- Pass a Census-performed Criminal background check, review of criminal records, and fingerprinting.
- Be available to work flexible hours, which can include days, evenings and/or weekends.
- Have a valid drivers license and access to a vehicle, unless public transportation is readily available.
- Have access to a computer with internet (for training).



Application Details

- Where to apply online?

2020census.gov/jobs

- How long does it take to fill out an application?

Approx. 30 minutes

- How long does it take to be hired?

30 – 120 Days



Hiring Preference

- Veterans
- Prior Census/Gov. Employment



3 Steps for a Successful Application¹⁴



Step #1 - Create a Profile



Create a Profile

All fields marked * are required.

- Passwords cannot have leading or trailing spaces.
- Passwords cannot be the same as email.
- Passwords must contain both upper and lower case letters.
- Passwords must contain alpha and numeric characters.
- Passwords cannot have three or more consecutive same characters.
- Passwords must contain at least one special character.
- Passwords must be 12 - 20 characters.

* First Name

* Last Name


* Email

* Confirm Email

Phone

* Password

* Confirm password

I'm not a robot 
reCAPTCHA
Privacy - Terms

By creating a profile you agree to our [Terms of Service](#)

[Create Profile](#)

[<< Back to Search](#)

Step #2 - Complete the Application

- Takes about 30 minutes
- Requires personal information such as name, address, social security number, etc.
- Provide supporting documentation

Shape
your future
START HERE > | United States[®]
Census
2020

Step #3 – Complete the Assessment

Assessment Questions will ask you to describe your educational, work, and other experiences, which relate to successful job performance.

Example question 1:

My previous supervisors (or teachers, if not previously employed) would likely describe my self-discipline as:

- Superior
- Above average
- Average
- Below average
- Do not know

Complete the Assessments and submit the application. Again, “Acknowledge & E-sign” disclosures again.

Complete Assessment

Applicant Assessment Questions

41%

Next, you will be asked a number of questions to help determine your fit for a variety of census jobs. Some applicants prefer to read and respond to these questions in Spanish.

Would you like to see the questions in Spanish or English? *

- English
- Spanish

Help Desk Number: 1-855-562-2020

Next

Save & Exit



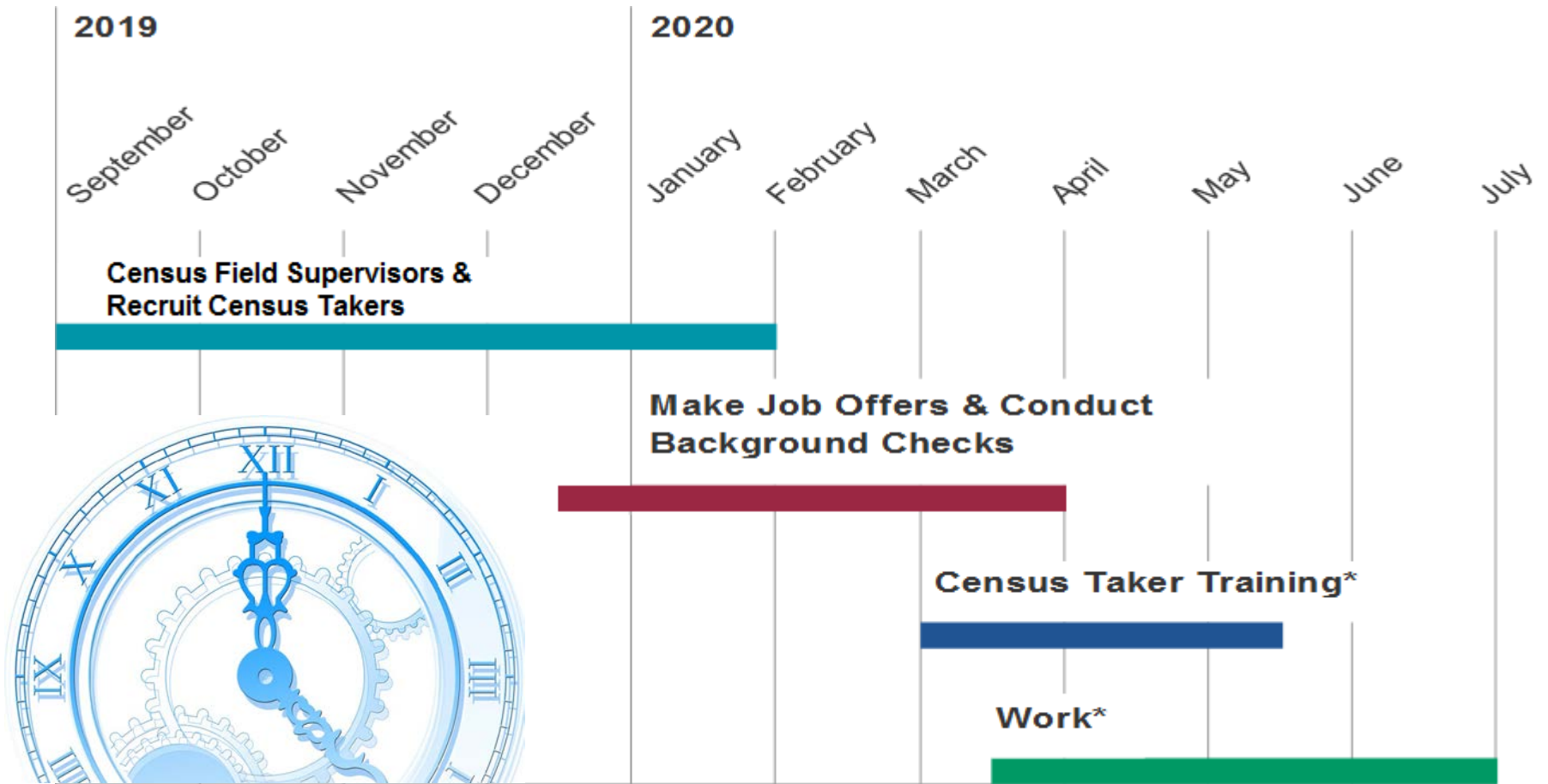
2020 Census Recruitment Goal

City/County	Applications Submitted *	Total Applicant Goal	% of Goal
Snohomish County	3,479	4,797	72.5%

* As of 10 Feb 2020



Hiring Timelines



Group Quarters & SBE Operations ²⁰

Operations	Purpose
Group Quarters Enumeration (GQE)	Enumerate people living or staying in group quarters, people experiencing homelessness, and people receiving service at service-based locations (Nursing Homes, Jails, Dorms).
Service-Based Enumeration (SBE)	Provide people without conventional housing or people experiencing homelessness to be included in the census by enumerating them at places where they receive services or at pre-identified outdoor locations.



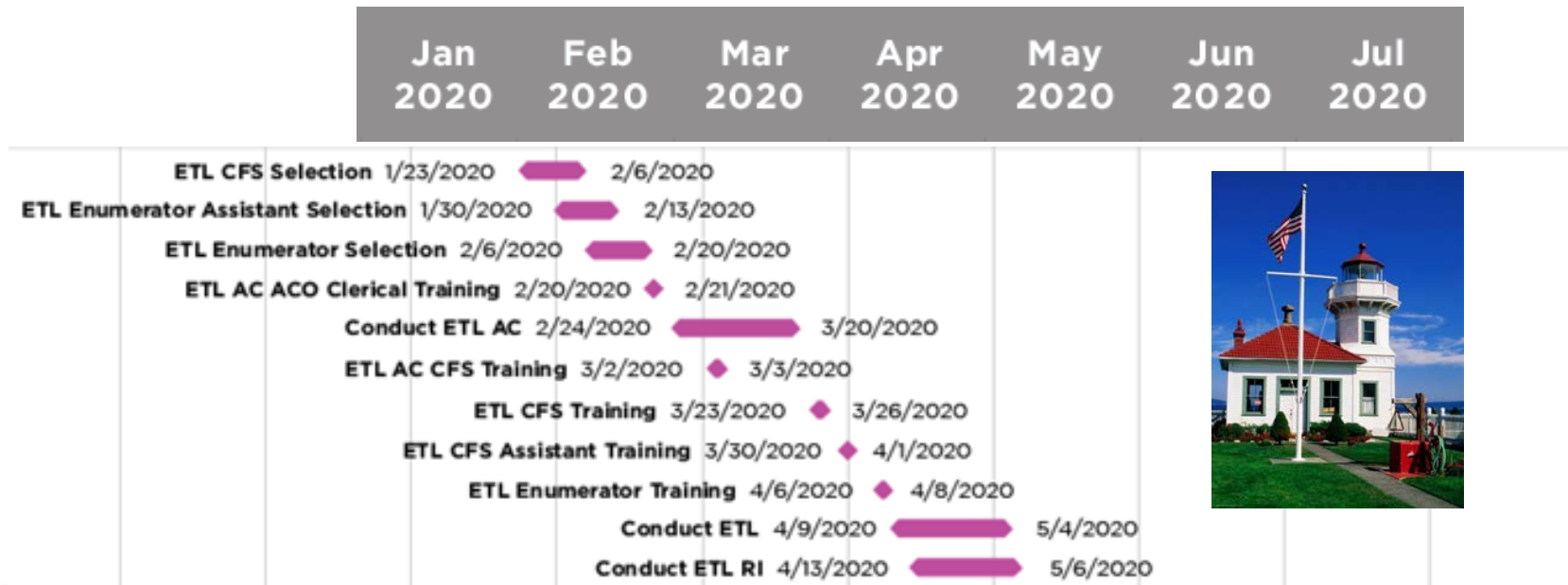
Update Leave Operation

Operations	Purpose
Update Leave (UL)	To update the address and map feature data for the area assigned and to leave a questionnaire package at every identified housing unit which does not have mail delivered to the physical location of the housing unit or the mail delivery information for the housing unit cannot be verified



Transitory Locations

Operations	Purpose
Enumeration at Transitory Locations (ETL)	Enumerate individuals in occupied units at transitory locations, such as recreational vehicle parks, campgrounds, tent cities, racetracks, circuses, carnivals, marinas, hotels, and motels, who do not have a usual home elsewhere.



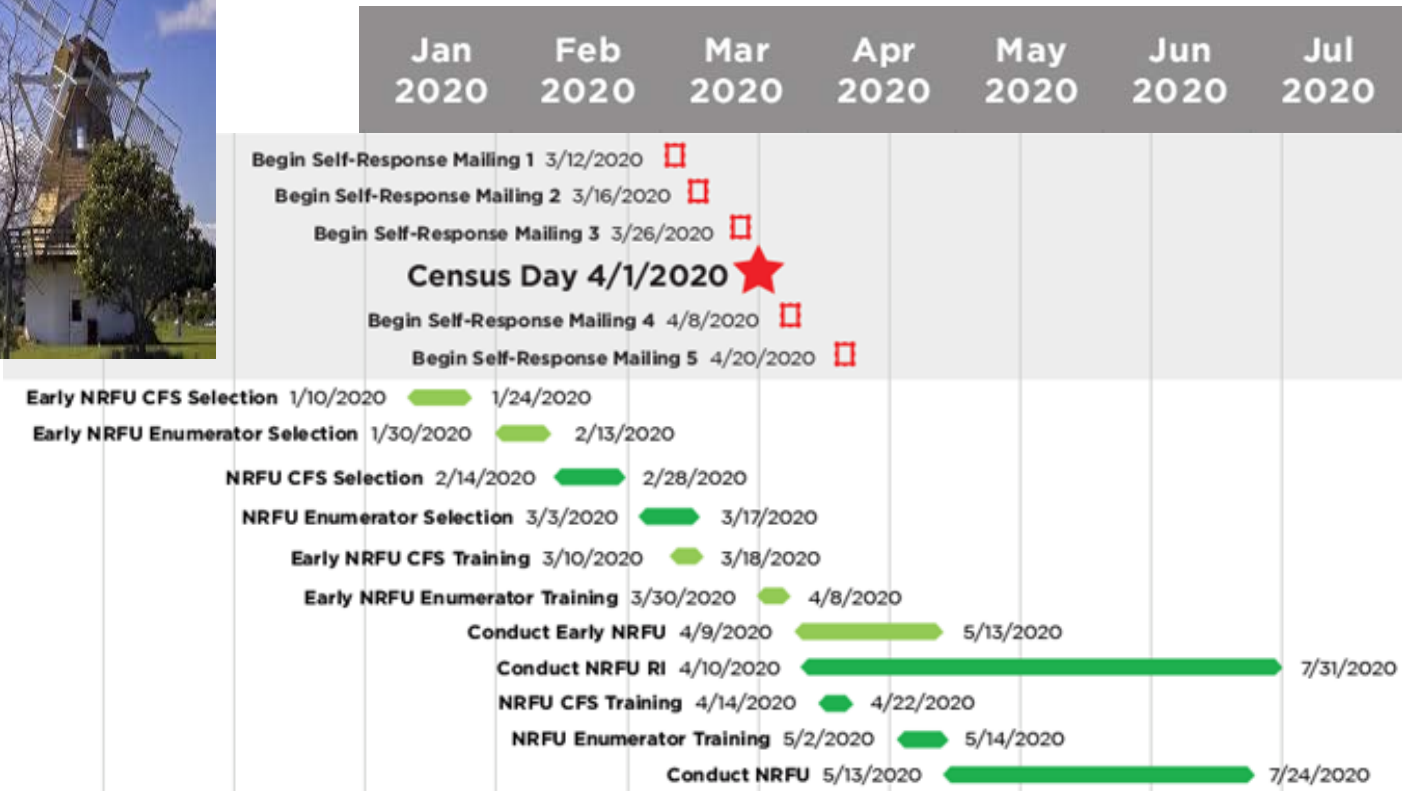
Non-Response Follow Up Operation

Operations

Non-Response Follow Up (NRFU)

Purpose

Determine housing unit status for nonresponding addresses and enumerate housing units for which a census response was not received.



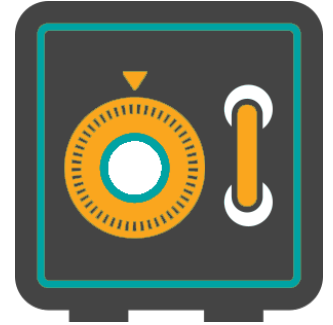
Hope for Collaboration

- More Census 2020 presentation opportunities
- Ideas for outreach
- Employment recruitment tabling in conjunction with your events
- We want you to Apply Now!!!



Your Trust

- Census Bureau is bound by Title 13
- Title 13 provides protections to individuals & businesses:
 - Private information is never published.
 - Personal information cannot be used against respondents by any government agency or court.
 - Census Bureau employees are sworn to protect confidentiality.
- Locked for 72 years
- <https://www.census.gov/library/video/2019/2020-census-psa-is-my-2020-census-data-safe.html>



THANK YOU

Everett Area Census Office (3293)
1000 SE Everett Mall Way, Everett, WA
(425) 551-1600

Everett Field & Recruiting Manager: Darlene C. Brown
(425) 501-6071

Application Helpline:

- Phone [1-855-562-2020](tel:1-855-562-2020)
- **Select Option 1:** For technical help with your job application or hiring documents.
- **Select Option 3:** To speak to a local Census Bureau representative.

Index #1

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: February 24, 2020

AGENDA ITEM: Claims	AGENDA SECTION:	
PREPARED BY: Sandy Langdon, Finance Director	AGENDA NUMBER:	
ATTACHMENTS: Claims Listings	APPROVED BY:	
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

Please see attached.

RECOMMENDED ACTION: The Finance and Executive Departments recommend City Council approve the February 5, 2020 claims in the amount of \$303,257.01 paid by EFT transactions and Check No.'s 137992 through 138120 with Check No.'s 137737 voided.
COUNCIL ACTION:

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-2

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$303,257.01 PAID BY EFT TRANSACTIONS AND CHECK NO.'S 137992 THROUGH 138120 WITH CHECK NO.137737 VOIDED.** ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

AUDITING OFFICER

DATE

MAYOR

DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **24th DAY OF FEBRUARY 2020.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 1/30/2020 TO 2/5/2020

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
137992	PREMERA BLUE CROSS	PREMERA CLAIMS PAID 1/12/20-1/18/20	MEDICAL CLAIMS	6,474.94
137993	LICENSING, DEPT OF	CPL BATCH 1/29/20	INTERGOVERNMENTAL	711.00
137994	APPLIED CONCEPTS INC	REPAIR RADAR	POLICE PATROL	144.28
137995	ARAMARK UNIFORM	LINEN SERVICE	OPERA HOUSE	160.86
137996	AVG TECHNOLOGIES USA	AVAST CLOUDCARE ANTIVIRUS	COMPUTER SERVICES	2,205.02
137997	BICKFORD FORD	REPAIR DAMAGE #P183	RISK MANAGEMENT	2,995.22
	BICKFORD FORD	2020 FORD INTERCEPTOR	EQUIPMENT RENTAL	50,321.49
137998	BILLING DOCUMENT SPE	BILL PRINTING SERVICE	UTILITY BILLING	3,906.60
137999	BONEY, KAREN	UTILITY TAX REBATE	NON-DEPARTMENTAL	71.26
138000	BRADSHAW, RUBY ANN		NON-DEPARTMENTAL	60.92
138001	BRAY, GARY		NON-DEPARTMENTAL	136.52
138002	BRODIE, KIMBERLY	UB REFUND	WATER/SEWER OPERATION	29.82
138003	BUTCHER, MARCUS	UTILITY TAX REBATE	NON-DEPARTMENTAL	53.21
138004	CATERING BY TARA	CATERING 2/14/20	OPERA HOUSE	3,456.61
138005	CATHOLIC COMMUNITY	CDBG-CCS CHORE SERVICES	COMMUNITY	586.60
	CATHOLIC COMMUNITY		COMMUNITY	656.55
	CATHOLIC COMMUNITY		COMMUNITY	664.10
138006	CECSARINI, MARY	UTILITY TAX REBATE	NON-DEPARTMENTAL	45.28
138007	CERUTI, PAT		NON-DEPARTMENTAL	40.32
	CERUTI, PAT		UTIL ADMIN	42.44
	CERUTI, PAT		UTIL ADMIN	158.22
138008	CLEAN CUT TREE & STU	TREE REMOVAL	PARK & RECREATION FAC	2,186.00
138009	CNR INC	MITEL PHONES	POLICE ADMINISTRATION	182.90
	CNR INC		IS REPLACEMENT ACCOUNTS	695.43
138010	COASTAL FARM & HOME	JEANS-KEEFE	UTIL ADMIN	87.42
	COASTAL FARM & HOME	BOOTS-MALLAHAN	UTIL ADMIN	113.66
	COASTAL FARM & HOME	BOOTS AND JEANS-SMITH	GENERAL	297.25
	COASTAL FARM & HOME	BOOTS AND JEANS-PRIMM	UTIL ADMIN	314.74
	COASTAL FARM & HOME	BOOTS/RUBBER BOOTS/JEANS-BRYANT, S	UTIL ADMIN	406.54
138011	COMCAST	CABLE SERVICE-KBCB	COMMUNITY CENTER	36.00
138012	COOK, CARMEN	REFUND CLASS FEES	PARKS-RECREATION	60.00
138013	CORE & MAIN LP	HYDRANTS, STORZ AND RETAINERS	WATER CAPITAL PROJECTS	2,385.20
138014	CROWLEY, MARGIL	UTILITY TAX REBATE	NON-DEPARTMENTAL	53.55
138015	DELL	MONITORS	OFFICE OPERATIONS	1,618.79
138016	DICKS TOWING	TOWING EXPENSE	POLICE PATROL	71.74
	DICKS TOWING		POLICE PATROL	71.74
	DICKS TOWING		POLICE PATROL	71.74
	DICKS TOWING		POLICE PATROL	71.74
138017	DUPRE, ROBERTA	UTILITY TAX REBATE	UTIL ADMIN	42.44
	DUPRE, ROBERTA		NON-DEPARTMENTAL	64.68
	DUPRE, ROBERTA		UTIL ADMIN	158.22
138018	E&E LUMBER	PLUMBING PARTS	MAINT OF GENL PLANT	18.42
	E&E LUMBER	UTILITY BOX AND SOCKETS	WATER DIST MAINS	20.43
	E&E LUMBER	HARDWARE	ROADWAY MAINTENANCE	35.44
	E&E LUMBER		ROADWAY MAINTENANCE	35.65
	E&E LUMBER		SEWER LIFT STATION	53.10
	E&E LUMBER	ADHESIVE, MORTAR AND TROWEL	PARK & RECREATION FAC	55.89
	E&E LUMBER	VINEGAR	SUNNYSIDE FILTRATION	76.29
	E&E LUMBER	HARDWARE	PARK & RECREATION FAC	188.82

**CITY OF MARYSVILLE
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
138019	EDGE ANALYTICAL	LAB ANALYSIS	MAINT OF GENL PLANT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	15.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	15.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	15.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	15.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	15.00
	EDGE ANALYTICAL		MAINT OF GENL PLANT	15.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	15.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	15.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	15.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	30.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	30.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	30.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	216.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	216.00
138020	EMERALD HILLS	COFFEE	COMMUNITY CENTER	24.01
138021	ENTERPRISE, DEPT OF	LOCAL GOVERNMENT SELF INSURANCE	MEDICAL CLAIMS	212.12
138022	ERICKSON, TAMI	REFUND CLASS FEES	PARKS-RECREATION	60.00
138023	EVERETT HERALD	2020 SUBSCRIPTION	COMMUNITY CENTER	198.14
138024	EVERETT, CITY OF	LAB ANALYSIS	WATER QUAL TREATMENT	189.00
	EVERETT, CITY OF		WASTE WATER TREATMENT	1,281.80
	EVERETT, CITY OF		WASTE WATER TREATMENT	2,849.40
138025	EVIDENT, INC.	EVIDENCE SUPPLIES	GENERAL FUND	-62.45
	EVIDENT, INC.		POLICE PATROL	733.95
138026	FAMILY PET MEDICAL	K-9 COPPER VET SERVICES	K9 PROGRAM	25.75
138027	FARARA, CHERI	UTILITY TAX REBATE	NON-DEPARTMENTAL	35.08
138028	FCS GROUP	SW COST BENEFIT STUDY	SOLID WASTE OPERATIONS	3,532.50
138029	FORSLOF, WALLACE	PER DIEM ADJ	POLICE INVESTIGATION	21.00
138030	FRONTIER COMMUNICATI	PHONE CHARGES	POLICE ADMINISTRATION	56.35
	FRONTIER COMMUNICATI		POLICE PATROL	56.35
	FRONTIER COMMUNICATI		COMMUNICATION CENTER	56.35
	FRONTIER COMMUNICATI		UTILITY BILLING	56.35
	FRONTIER COMMUNICATI		GENERAL	56.35
	FRONTIER COMMUNICATI		GOLF ADMINISTRATION	56.35
	FRONTIER COMMUNICATI		CITY HALL	56.35
	FRONTIER COMMUNICATI	ACCT #36065173190324995	TRAFFIC CONTROL DEVICES	57.52
	FRONTIER COMMUNICATI	ACCT #36065771080927115	STREET LIGHTING	58.92
	FRONTIER COMMUNICATI	ACCT #42539763250319985	PARK & RECREATION FAC	59.51
	FRONTIER COMMUNICATI	ACCT #36065943981121075	PUBLIC SAFETY BLDG	107.39
	FRONTIER COMMUNICATI	ACCT #36065340280125085	CITY HALL	109.44
	FRONTIER COMMUNICATI	PHONE CHARGES	COMMUNITY	112.70
	FRONTIER COMMUNICATI		DETENTION & CORRECTION	112.70
	FRONTIER COMMUNICATI		OFFICE OPERATIONS	112.70
	FRONTIER COMMUNICATI		COMMUNITY CENTER	112.70
	FRONTIER COMMUNICATI		GOLF ADMINISTRATION	112.70
	FRONTIER COMMUNICATI		PARK & RECREATION FAC	225.40
	FRONTIER COMMUNICATI		WASTE WATER TREATMENT	281.75
	FRONTIER COMMUNICATI		UTIL ADMIN	281.75

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
138031	GADWA, TORY	UB REFUND	WATER/SEWER OPERATION	17.26
138032	GALLS, LLC	UNIFORM-STUVER	POLICE PATROL	19.66
	GALLS, LLC		POLICE PATROL	33.77
	GALLS, LLC	BATTERIES	POLICE PATROL	58.93
138033	GAMMAN, JEANNA	REFUND CLASS FEES	PARKS-RECREATION	75.00
138034	GEIST, LOIS	REIMBURSE MEALS	WATER RESERVOIRS	26.05
138035	GERBER COLLISION	CLAIM FOR DAMAGES	RISK MANAGEMENT	2,612.36
138036	GFOA	MEMBERSHIP DUES (3)	FINANCE-GENL	595.00
138037	GOVCONNECTION INC	CABLES	COMPUTER SERVICES	22.23
	GOVCONNECTION INC	SURFACE PRO W/KEYBOARD	IS REPLACEMENT ACCOUNTS	2,642.72
138038	GRAINGER	HARDWARE	WATER FILTRATION PLANT	14.75
	GRAINGER		WATER FILTRATION PLANT	30.89
	GRAINGER	MAX CORE BIT	WATER FILTRATION PLANT	151.11
	GRAINGER	ICE MELT, DRAIN PAN AND HARDWARE	WATER FILTRATION PLANT	166.60
	GRAINGER	STACKING BINS	UTIL ADMIN	219.53
	GRAINGER	FIRST AID KITS	SUNNYSIDE FILTRATION	219.56
138039	GRAY AND OSBORNE	PROFESSIONAL SERVICES	SURFACE WATER CAPITAL	1,904.63
138040	GREENSHIELDS	ADAPTERS	EQUIPMENT RENTAL	19.54
	GREENSHIELDS	CAM AND ALUM FPT	SEWER MAIN COLLECTION	60.96
138041	HBLE LLC	VEST	DETENTION & CORRECTION	727.26
	HBLE LLC	VEST-BOGGS	DETENTION & CORRECTION	727.26
138042	HD FOWLER COMPANY	COUPLINGS	SEWER MAIN COLLECTION	13.63
	HD FOWLER COMPANY	HARDWARE	STORM DRAINAGE	54.21
138043	HENNIG, JEANINE TULL	INSTRUCTOR SERVICES	RECREATION SERVICES	52.80
	HENNIG, JEANINE TULL		RECREATION SERVICES	72.00
	HENNIG, JEANINE TULL		RECREATION SERVICES	112.20
	HENNIG, JEANINE TULL		RECREATION SERVICES	145.20
	HENNIG, JEANINE TULL		RECREATION SERVICES	158.40
138044	HENRIKSEN, RACHEL	REFUND CLASS FEES	PARKS-RECREATION	144.00
138045	HOMAGE SENIOR	CDBG-MEALS ON WHEELS	COMMUNITY	3,055.00
138046	HOMESCHOOL CONNECT	RENTAL DEPOSIT REFUND	GENERAL FUND	250.00
138047	HOUSING HOPE	CDBG-BEACHWOOD APT SUPPORT SRVCS	COMMUNITY	3,874.65
138048	HYLARIDES, LETTIE	INTERPRETER SERVICES	COURTS	117.93
138049	JAEGER, HENRY	UTILITY TAX REBATE	NON-DEPARTMENTAL	41.63
138050	JAGGAR, LARRY		NON-DEPARTMENTAL	103.65
138051	JOHNSON, DOROTHY		NON-DEPARTMENTAL	65.80
138052	JOHNSON, WILLIAM	UB REFUND	WATER/SEWER OPERATION	199.50
138053	KEEFE, RYAN M	REIMBURSE MEALS	WATER RESERVOIRS	30.00
138054	KERR, STEVEN & NANCY	UTILITY TAX REBATE	UTIL ADMIN	42.44
	KERR, STEVEN & NANCY		NON-DEPARTMENTAL	73.53
	KERR, STEVEN & NANCY		UTIL ADMIN	158.22
138055	KIM, STEVEN	REIMBURSE BOOT EXPENSE	ENGR-GENL	104.30
138056	KUSSY, KAREN	REIMBURSE ENVELOPE EXPENSE	FINANCE-GENL	17.48
138057	LABOR & INDUSTRIES	EXPLOSIVE LICENSE CHANGE TO GERFIN	POLICE PATROL	34.25
138058	LACY, LORNE B.	UB REFUND	WATER/SEWER OPERATION	142.44
138059	LAKEWOOD SCHOOL DIST	GYM RENTAL	RECREATION SERVICES	360.00
138060	LASTING IMPRESSIONS	BASKETBALL SHIRT	RECREATION SERVICES	20.88
	LASTING IMPRESSIONS	YEARS OF SERVICE JACKETS	PERSONNEL ADMINISTRATION	260.54
	LASTING IMPRESSIONS	UNIFORM-DELANTY	OFFICE OPERATIONS	450.15

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 INVOICE LIST**

FOR INVOICES FROM 1/30/2020 TO 2/5/2020

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
138061	LEBOW, LINDA	UTILITY TAX REBATE	NON-DEPARTMENTAL	78.45
138062	LGI HOMES	UB REFUND	WATER/SEWER OPERATION	83.45
138063	MANGUNE, ULYSSES L	INTERPRETER SERVICES	COURTS	130.00
138064	MARYSVILLE FOOD BANK	CDBG-FOOD BANK	COMMUNITY	3,837.11
138065	MARYSVILLE PRINTING	BUSINESS CARDS	CITY COUNCIL	133.81
	MARYSVILLE PRINTING	SOCCER/EVENT FLYERS	RECREATION SERVICES	384.90
	MARYSVILLE PRINTING		RECREATION SERVICES	384.91
138066	MARYSVILLE, CITY OF	UTILITY SERVICE-4123 71ST ST NE	SUNNYSIDE FILTRATION	115.04
	MARYSVILLE, CITY OF	UTILITY SERVICE-4020 71ST AVE NE	SUNNYSIDE FILTRATION	277.44
138067	MCLOUGHLIN & EARDLEY	MOUNT KIT	EQUIPMENT RENTAL	22.96
	MCLOUGHLIN & EARDLEY	MODULE	ER&R	541.33
	MCLOUGHLIN & EARDLEY	MODULE AND STROBE ASSEMBLY	EQUIPMENT RENTAL	738.41
138068	MERRIT, MARIE & TERR	UB REFUND	GARBAGE	112.95
138069	MERRIWEATHER, JAMON		WATER/SEWER OPERATION	182.72
138070	MILAR, MARLYN	UTILITY TAX REBATE	UTIL ADMIN	42.44
	MILAR, MARLYN		NON-DEPARTMENTAL	49.09
	MILAR, MARLYN		UTIL ADMIN	201.24
138071	NACM	MEMBERSHIP DUES-ELSNER	MUNICIPAL COURTS	135.00
138072	NATIONAL BARRICADE	CIVIC CENTER SIGN	CAPITAL EXPENDITURES	185.93
138073	NOREGON SYSTEMS	JPRO SOFTWARE RENEWAL	ER&R	-92.91
	NOREGON SYSTEMS		EQUIPMENT RENTAL	1,091.91
138074	NORTHWESTERN AUTO	REPAIR ACCIDENT DAMAGE #P164	RISK MANAGEMENT	4,191.24
138075	OFFICE DEPOT	OFFICE SUPPLY CREDIT	EXECUTIVE ADMIN	-65.53
	OFFICE DEPOT	OFFICE SUPPLIES	POLICE PATROL	15.06
	OFFICE DEPOT		LEGAL - PROSECUTION	16.19
	OFFICE DEPOT	FILE CABINET RAILS	POLICE TRAINING-FIREARMS	20.76
	OFFICE DEPOT	OFFICE SUPPLIES	POLICE PATROL	62.87
	OFFICE DEPOT		EXECUTIVE ADMIN	65.53
	OFFICE DEPOT		EXECUTIVE ADMIN	65.53
	OFFICE DEPOT		POLICE INVESTIGATION	81.29
	OFFICE DEPOT		POLICE INVESTIGATION	96.39
	OFFICE DEPOT		POLICE PATROL	104.03
	OFFICE DEPOT		POLICE PATROL	117.59
	OFFICE DEPOT		UTILITY BILLING	177.81
	OFFICE DEPOT	FILE DRAWERS	POLICE TRAINING-FIREARMS	437.17
	OFFICE DEPOT	FILE CABINET AND FILE DRAWERS	POLICE TRAINING-FIREARMS	860.61
138076	OTOOLE, MICHAEL	UTILITY TAX REBATE	NON-DEPARTMENTAL	48.08
138077	OVER THE TOP MAGIC	REFUND BUSINESS LICENSE FEES	GENL FUND BUS LIC &	65.00
138078	PACIFIC POWER BATTER	BATTERY CHARGER	METER READING	125.07
	PACIFIC POWER BATTER	BATTERIES	STORM DRAINAGE	130.62
138079	PACK, JOANN	UTILITY TAX REBATE	UTIL ADMIN	42.44
	PACK, JOANN		NON-DEPARTMENTAL	64.45
	PACK, JOANN		UTIL ADMIN	158.22
138080	PARTS STORE, THE	FILTER CREDIT	ER&R	-27.95
	PARTS STORE, THE	OIL PLUG	EQUIPMENT RENTAL	10.80
	PARTS STORE, THE	HYDRAULIC OIL	ER&R	97.63
	PARTS STORE, THE		ER&R	195.25
	PARTS STORE, THE	MOTOR OIL AND FILTERS	ER&R	291.05
138081	PEACE OF MIND	MINUTE TAKING SERVICE	CITY CLERK	119.00

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 1/30/2020 TO 2/5/2020

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
138082	PGC INTERBAY LLC	PROFESSIONAL SERVICES	PRO-SHOP	28.32
	PGC INTERBAY LLC		MAINTENANCE	34.43
	PGC INTERBAY LLC		GOLF COURSE	136.00
	PGC INTERBAY LLC		PRO-SHOP	270.00
	PGC INTERBAY LLC		MAINTENANCE	451.79
	PGC INTERBAY LLC		MAINTENANCE	993.53
138083	PICK OF THE LITTER	HALLMARK BANNERS	OPERA HOUSE	130.74
138084	PILCHUCK ASSOCIATES	UB REFUND	GARBAGE	37.56
138085	PINARD, BETHANY	RENTAL FEE REFUND	PARKS-RENTS & ROYALTIES	67.50
138086	POTTERY NOOK, THE	INSTRUCTOR SERVICES	RECREATION SERVICES	54.00
138087	PREMIER GOLF CENTERS	MANAGEMENT SERVICE-GOLF COURSE	GOLF ADMINISTRATION	8,926.88
	PREMIER GOLF CENTERS	GROWTH INCENTIVE	GOLF ADMINISTRATION	15,169.57
138088	PUD	ACCT #200998532	PARK & RECREATION FAC	17.01
	PUD	ACCT #221100092	GMA - STREET	18.14
	PUD	ACCT #202791166	PUMPING PLANT	19.61
	PUD	ACCT #201380995	PUMPING PLANT	25.91
	PUD	ACCT #202476438	SEWER LIFT STATION	26.94
	PUD	ACCT #202499489	COMMUNITY EVENTS	30.92
	PUD	ACCT #201672136	SEWER LIFT STATION	30.93
	PUD	ACCT #201610185	TRANSPORTATION	30.94
	PUD	ACCT #202178158	SEWER LIFT STATION	33.01
	PUD	ACCT #200650745	TRANSPORTATION	35.42
	PUD	ACCT #202694337	TRANSPORTATION	35.86
	PUD	ACCT #201065281	PARK & RECREATION FAC	38.41
	PUD	ACCT #202012589	PARK & RECREATION FAC	38.51
	PUD	ACCT #201668043	PARK & RECREATION FAC	45.35
	PUD	ACCT #201670890	TRANSPORTATION	46.41
	PUD	ACCT #202140489	TRANSPORTATION	46.80
	PUD	ACCT #203005160	STREET LIGHTING	49.35
	PUD	ACCT #202368536	TRANSPORTATION	55.14
	PUD	ACCT #202102190	TRANSPORTATION	58.08
	PUD	ACCT #200827277	TRANSPORTATION	65.42
	PUD	ACCT #200571842	TRANSPORTATION	66.05
	PUD	ACCT #202463543	SEWER LIFT STATION	76.24
	PUD	ACCT #220792733	STREET LIGHTING	82.14
	PUD	ACCT #200869303	TRANSPORTATION	84.66
	PUD	ACCT #202143111	TRANSPORTATION	96.45
	PUD	ACCT #220298624	STREET LIGHTING	99.11
	PUD	ACCT #220761807	OPERA HOUSE	120.53
	PUD	ACCT #200084036	TRANSPORTATION	121.10
	PUD	ACCT #203231006	TRANSPORTATION	127.77
	PUD	ACCT #202557450	STREET LIGHTING	129.11
	PUD	ACCT #202689105	WASTE WATER TREATMENT	164.30
	PUD	ACCT #202490637	SEWER LIFT STATION	175.04
	PUD	ACCT #202294336	STREET LIGHTING	181.28
	PUD	ACCT #200790061	PARK & RECREATION FAC	195.51
	PUD	ACCT #202572327	STREET LIGHTING	205.30
	PUD	ACCT #220761175	OPERA HOUSE	209.60
	PUD	ACCT #220731285	STREET LIGHTING	223.72

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 1/30/2020 TO 2/5/2020

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
138088	PUD	ACCT #220838882	TRAFFIC CONTROL DEVICES	234.49
	PUD	ACCT #202030078	TRANSPORTATION	237.36
	PUD	ACCT #203223458	PARK & RECREATION FAC	257.31
	PUD	ACCT #200625382	SEWER LIFT STATION	351.00
	PUD	ACCT #200084150	TRANSPORTATION	409.00
	PUD	ACCT #202309720	TRAFFIC CONTROL DEVICES	465.94
	PUD	ACCT #200070449	TRANSPORTATION	487.01
	PUD	ACCT #200479541	COMMUNITY CENTER	543.21
	PUD	ACCT #201021698	PARK & RECREATION FAC	548.76
	PUD	ACCT #200586485	SEWER LIFT STATION	883.29
	PUD	ACCT #202689287	WASTE WATER TREATMENT	885.97
138089	RAIN FOR RENT	PIPE RENTAL	WATER CAPITAL PROJECTS	1,913.69
138090	REDIGER, WADE	PER DIEM 2/10-2/14	POLICE INVESTIGATION	95.00
138091	RICOH USA, INC.	PRINTER CHARGES	WASTE WATER TREATMENT	58.05
138092	SCORE	INMATE MEDICAL	DETENTION & CORRECTION	534.87
138093	SELECT BUYS LLC	UB REFUND	WATER/SEWER OPERATION	27.27
138094	SIMS, JAMES & WANDA	UTILITY TAX REBATE	NON-DEPARTMENTAL	117.46
138095	SNO CO TREASURER	INMATE MEDICAL	DETENTION & CORRECTION	570.72
138096	SONSRAY MACHINERY	REPAIR #M009	EQUIPMENT RENTAL	1,158.84
138097	SOUND SAFETY	JACKET-SCOTT	EQUIPMENT RENTAL	120.43
	SOUND SAFETY	BOOTS-STAIR	UTIL ADMIN	163.59
	SOUND SAFETY	BOOTS AND JEANS-GUNN	UTIL ADMIN	311.23
	SOUND SAFETY	BOOTS AND JEANS-MUNRO	GENERAL	321.43
	SOUND SAFETY	BOOTS/RUBBER BOOTS/JEANS-SCHOOLCRAFT	UTIL ADMIN	483.54
138098	STAPLES	OFFICE SUPPLIES	MUNICIPAL COURTS	36.03
	STAPLES		MUNICIPAL COURTS	195.17
	STAPLES		EXECUTIVE ADMIN	251.17
	STAPLES		COMMUNITY	279.39
138099	STONEWAY ELECTRIC	SOFT STARTERS	SEWER LIFT STATION	1,128.07
138100	STORMO, ROBIN	UTILITY TAX REBATE	NON-DEPARTMENTAL	106.72
	STORMO, ROBIN		UTIL ADMIN	158.22
138101	SUMMIT LAW GROUP	LABOR BARGAINING	PERSONNEL ADMINISTRATION	302.50
138102	SUTTON, GRADY	UTILITY TAX REBATE	NON-DEPARTMENTAL	105.00
138103	TAYLOR, CHRIS	REIMBURSE PARKS SUPPLIES	PARK & RECREATION FAC	76.37
138104	THIER, ERICA	REFUND EXPO FEES	PARKS-RECREATION	25.00
138105	TOCCO, LEAH	REIMBURSE EVENT SUPPLIES	EXECUTIVE ADMIN	95.04
	TOCCO, LEAH		EXECUTIVE ADMIN	165.63
138106	TOLBERT, JAMES	PER DIEM ADJ	POLICE INVESTIGATION	21.00
138107	TRAVIS, AMY	UB REFUND	WATER/SEWER OPERATION	135.75
138108	UNITED PARCEL SERVIC	SHIPPING EXPENSE	POLICE PATROL	76.60
138109	VAN DYKE, JANET	UTILITY TAX REBATE	UTIL ADMIN	42.44
	VAN DYKE, JANET		NON-DEPARTMENTAL	42.89
	VAN DYKE, JANET		UTIL ADMIN	158.22
138110	VANDERPOOL, LULA MAE		NON-DEPARTMENTAL	95.81
138111	VECA ELECTRIC & TECH	REFUND ELEC PERMIT FEES	COMMUNITY DEVELOPMENT	102.50
138112	VERIZON	AMR LINES	METER READING	285.21
138113	VICKERS, MARIE	UTILITY TAX REBATE	NON-DEPARTMENTAL	123.48
138114	WA REC & PARK ASSN	MEMBERSHIP RENEWAL	RECREATION SERVICES	625.00
	WA REC & PARK ASSN		PARK & RECREATION FAC	625.00

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 1/30/2020 TO 2/5/2020

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
138115	WASTE MANAGEMENT	YARD WASTE/RECYCLE SERVICE	RECYCLING OPERATION	130,016.92
138116	WATCH SYSTEMS	RSO NOTIFICATIONS	POLICE INVESTIGATION	121.15
138117	WHISTLE WORKWEAR	JEANS-MECHLING	GENERAL	103.73
	WHISTLE WORKWEAR	BOOTS-SCOTT	EQUIPMENT RENTAL	130.65
	WHISTLE WORKWEAR	JEANS-BRYANT, R	UTIL ADMIN	133.37
	WHISTLE WORKWEAR	JEANS-POTTER	UTIL ADMIN	139.30
	WHISTLE WORKWEAR	JEANS-PALITZ	UTIL ADMIN	145.23
	WHISTLE WORKWEAR	JEANS-HUDON	GENERAL	165.00
	WHISTLE WORKWEAR	JEANS-PIKE	GENERAL	171.26
	WHISTLE WORKWEAR	BOOTS-HUDON	GENERAL	177.87
	WHISTLE WORKWEAR	BOOTS-PALITZ	UTIL ADMIN	187.75
	WHISTLE WORKWEAR	BOOTS-BRYANT, R	UTIL ADMIN	200.00
	WHISTLE WORKWEAR	BOOTS-PIKE	GENERAL	200.00
	WHISTLE WORKWEAR	BOOTS-POTTER	UTIL ADMIN	200.00
	WHISTLE WORKWEAR	BOOTS AND RUBBER BOOTS-MECHLING	GENERAL	317.30
138118	WILSON, TERESA	UTILITY TAX REBATE	NON-DEPARTMENTAL	43.26
	WILSON, TERESA		UTIL ADMIN	158.22
138119	WOLD, BRENNNA	CLAIM FOR DAMAGES	RISK MANAGEMENT	218.59
138120	WPTA	2020 DUES-LANGDON	FINANCE-GENL	40.00

WARRANT TOTAL: 309,731.95

CHECK # 137737 INITIATOR ERROR (6,474.94)

REASON FOR VOIDS:
 INITIATOR ERROR
 CHECK LOST/DAMAGED
 UNCLAIMED PROPERTY

303,257.01

Index #2

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: February 24, 2020

AGENDA ITEM: Claims	AGENDA SECTION:	
PREPARED BY: Sandy Langdon, Finance Director	AGENDA NUMBER:	
ATTACHMENTS: Claims Listings	APPROVED BY:	
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

Please see attached.

<p>RECOMMENDED ACTION:</p> <p>The Finance and Executive Departments recommend City Council approve the February 12, 2020 claims in the amount of \$987,260.37 paid by EFT transactions and Check No.'s 138121 through 138270 with Check No.'s 133645, 136331, 137536 & 137911 voided.</p>
<p>COUNCIL ACTION:</p>

BLANKET CERTIFICATION

CLAIMS

FOR

PERIOD-2

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$987,260.37 PAID BY EFT TRANSACTIONS AND CHECK NO.'S 138121 THROUGH 138270 WITH CHECK NO.'S 133645, 136331, 137536 & 137911 VOIDED**. ARE JUST, DUE AND UNPAID OBLIGATIONS AGAINST THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

AUDITING OFFICER

DATE

MAYOR

DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **24th DAY OF FEBRUARY 2020**.

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/6/2020 TO 2/12/2020

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
138121	ALLIANT INSURANCE	INSURANCE POLICY COVERAGE	RISK MANAGEMENT	285,904.69
138122	PREMERA BLUE CROSS	ACTIVE FEBRUARY ADMIN FEE	MEDICAL CLAIMS	13,498.92
138123	PREMERA BLUE CROSS	PREMERA CLAIMS 1/26/20-1/31/20	MEDICAL CLAIMS	41,087.00
138124	ACTIVE NETWORK LLC	DEBIT CARD SWIPERS	GENERAL FUND	-85.56
	ACTIVE NETWORK LLC		OPERA HOUSE	502.78
	ACTIVE NETWORK LLC		COMMUNITY CENTER	502.78
138125	ALLIANT INSURANCE	BROKER FEE 20-21	RISK MANAGEMENT	48,000.00
138126	AMERICAN PLANNING	MEMBERSHIP DUES-GEMMER	COMMUNITY	420.00
138127	AMORANTO, ANDREA	RENTAL DEPOSIT REFUND	GENERAL FUND	200.00
138128	ARAMARK UNIFORM	UNIFORM SERVICE	SMALL ENGINE SHOP	6.56
	ARAMARK UNIFORM		EQUIPMENT RENTAL	60.69
	ARAMARK UNIFORM	LINEN SERVICE	OPERA HOUSE	79.52
138129	BADER-KLEIN, SUZANNE	UTILITY TAX REBATE	NON-DEPARTMENTAL	41.78
138130	BANKS, SUSAN GAYLE	INSTRUCTOR SERVICES	COMMUNITY CENTER	234.54
138131	BARTLETT, JJ	REIMBURSE BOOT EXPENSE	GENERAL	106.32
138132	BAY ALARM COMPANY	SECURITY MONITORING FEES	COURT FACILITIES	257.93
138133	BLUE FLAME HEATING	REFUND ELECTRICAL PERMIT FEES	COMMUNITY DEVELOPMENT	50.00
	BLUE FLAME HEATING	REFUND MECHANICAL PERMIT FEES	NON-BUS LICENSES AND	70.00
138134	BOYD, RAE	INMATE MEDICAL CARE	DETENTION & CORRECTION	3,350.00
138135	BURTON, BILL	UB REFUND	GARBAGE	31.94
138136	CAPERON, SHEA	INSTRUCTOR SERVICES	COMMUNITY CENTER	96.00
	CAPERON, SHEA		COMMUNITY CENTER	204.00
138137	CASCADE COLUMBIA	ALUMINUM CHLORIDE	WASTE WATER TREATMENT	13,164.21
138138	CASCADE NATURAL GAS	NATURAL GAS CHARGES	WATER FILTRATION PLANT	2,280.73
138139	CNR INC	MAINTENANCE CONTRACT	COMPUTER SERVICES	1,364.54
138140	COASTAL FARM & HOME	JEANS-SPRAGUE	UTIL ADMIN	65.54
138141	COLON, TIFFANY	REFUND CLASS FEES	PARKS-RECREATION	15.00
138142	CONSOLIDATED TECH	IGN MONTHLY CHARGE	OFFICE OPERATIONS	350.00
138143	COOP SUPPLY	WIRE MESH, REELS AND KNIVES	WASTE WATER TREATMENT	68.80
	COOP SUPPLY	BUCKETS AND WIRE	WASTE WATER TREATMENT	72.08
138144	CORE & MAIN LP	HOLESAW CREDIT	WATER SERVICE INSTALL	-281.68
	CORE & MAIN LP	METER BOXES AND LIDS	WATER SERVICE INSTALL	1,065.84
138145	CORRECTIONS, DEPT OF	INMATE MEALS	DETENTION & CORRECTION	48.27
	CORRECTIONS, DEPT OF		DETENTION & CORRECTION	2,706.87
138146	CRIMINAL INVESTIGATI	REPLENISH FUNDS	POLICE INVESTIGATION	500.00
138147	DALLOLIO, TRISTAN &	UB REFUND	WATER/SEWER OPERATION	40.20
138148	DATA QUEST LLC	PRE-EMPLOYMENT SCREENING	POLICE ADMINISTRATION	100.00
138149	DAVIS, MIKE	REIMBURSE KEYBOARD PURCHASE	CITY COUNCIL	57.92
138150	DAY WIRELESS SYSTEMS	CALIBRATIONS	POLICE PATROL	787.31
138151	DICKS TOWING	TOWING EXPENSE	POLICE PATROL	71.74
138152	DMH INDUSTRIAL	INSPECT/TEST AERATOR	WASTE WATER TREATMENT	167.99
	DMH INDUSTRIAL	REBUILD AERATOR SHAFT	WASTE WATER TREATMENT	2,628.61
138153	DRUG BUY FUND	REPLENISH FUNDS	POLICE PATROL	2,000.00
138154	DUNLAP INDUSTRIAL	CAMLOCK ADAPTER	SEWER MAIN COLLECTION	44.28
	DUNLAP INDUSTRIAL	HEX DRIVE IMPACT TOOL	PARK & RECREATION FAC	168.64
138155	E&E LUMBER	SCRUBBER BRUSH	MAINT OF GENL PLANT	58.74
	E&E LUMBER	HARDWARE	WASTE WATER TREATMENT	78.77
	E&E LUMBER	WET/DRY VACUUM	WASTE WATER TREATMENT	92.33
	E&E LUMBER	SOCKET SETS	WASTE WATER TREATMENT	95.46

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/6/2020 TO 2/12/2020

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
138156	EMERY, DEANNA	REIMBURSE MILEAGE	EXECUTIVE ADMIN	3.34
138157	EMPLOYERS HEALTH	EHCW FEES-FEBRUARY 2020	MEDICAL CLAIMS	11,245.40
138158	ENVIRONMENTAL PRODUC	STEEL, BAR FLANGE AND CLAMPS	WATER/SEWER OPERATION	-51.23
	ENVIRONMENTAL PRODUC		STORM DRAINAGE	301.03
	ENVIRONMENTAL PRODUC		SEWER MAIN COLLECTION	301.03
138159	EVANGELISTA, AMANDA	UB REFUND	WATER/SEWER OPERATION	671.90
138160	EVERETT HYDRAULICS	REPAIR HYDRAULIC TANK	EQUIPMENT RENTAL	1,493.10
138161	FASTENAL COMPANY	HARDWARE	WASTE WATER TREATMENT	11.59
	FASTENAL COMPANY		WASTE WATER TREATMENT	11.59
138162	FERRELLGAS	PROPANE CHARGES	ROADWAY MAINTENANCE	42.00
	FERRELLGAS		TRAFFIC CONTROL DEVICES	42.00
138163	FRONTIER COMMUNICATI	PHONE CHARGES	CITY CLERK	9.74
	FRONTIER COMMUNICATI		CRIME PREVENTION	9.74
	FRONTIER COMMUNICATI		PROPERTY TASK FORCE	9.74
	FRONTIER COMMUNICATI		COMMUNITY CENTER	9.74
	FRONTIER COMMUNICATI		SOLID WASTE CUSTOMER	9.74
	FRONTIER COMMUNICATI		GOLF ADMINISTRATION	9.74
	FRONTIER COMMUNICATI		PURCHASING/CENTRAL	9.74
	FRONTIER COMMUNICATI		COMMUNITY SERVICES UNIT	19.48
	FRONTIER COMMUNICATI		FACILITY MAINTENANCE	19.48
	FRONTIER COMMUNICATI		LEGAL-GENL	29.22
	FRONTIER COMMUNICATI		WATER QUAL TREATMENT	29.22
	FRONTIER COMMUNICATI		STORM DRAINAGE	29.22
	FRONTIER COMMUNICATI		RECREATION SERVICES	38.95
	FRONTIER COMMUNICATI		PERSONNEL ADMINISTRATION	38.95
	FRONTIER COMMUNICATI		GENERAL	38.95
	FRONTIER COMMUNICATI		LEGAL - PROSECUTION	48.69
	FRONTIER COMMUNICATI		YOUTH SERVICES	48.69
	FRONTIER COMMUNICATI		EQUIPMENT RENTAL	48.69
	FRONTIER COMMUNICATI		FINANCE-GENL	58.43
	FRONTIER COMMUNICATI		PARK & RECREATION FAC	58.43
	FRONTIER COMMUNICATI	ACCT #36065833580311025	POLICE PATROL	58.92
	FRONTIER COMMUNICATI	ACCT #36065770750721145	POLICE PATROL	59.07
	FRONTIER COMMUNICATI	PHONE CHARGES	COMPUTER SERVICES	68.16
	FRONTIER COMMUNICATI		UTILITY BILLING	68.17
	FRONTIER COMMUNICATI		POLICE INVESTIGATION	77.91
	FRONTIER COMMUNICATI		POLICE ADMINISTRATION	87.65
	FRONTIER COMMUNICATI		EXECUTIVE ADMIN	97.39
	FRONTIER COMMUNICATI		WASTE WATER TREATMENT	107.12
	FRONTIER COMMUNICATI		OFFICE OPERATIONS	116.86
	FRONTIER COMMUNICATI		MUNICIPAL COURTS	126.60
	FRONTIER COMMUNICATI		DETENTION & CORRECTION	155.82
	FRONTIER COMMUNICATI		ENGR-GENL	165.55
	FRONTIER COMMUNICATI		UTIL ADMIN	175.29
	FRONTIER COMMUNICATI		COMMUNITY	204.51
	FRONTIER COMMUNICATI		POLICE PATROL	447.97
138164	GALLS, LLC	UNIFORM-BURNETTE	OFFICE OPERATIONS	18.74
	GALLS, LLC	UNIFORM-DELANTY	OFFICE OPERATIONS	18.74
	GALLS, LLC	UNIFORM-STUVER	POLICE PATROL	18.74

**CITY OF MARYSVILLE
 INVOICE LIST**

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
138164	GALLS, LLC	UNIFORM-LEATHER	DETENTION & CORRECTION	19.66
	GALLS, LLC	UNIFORM-BOGGS	DETENTION & CORRECTION	29.35
	GALLS, LLC	UNIFORM-LEATHER	DETENTION & CORRECTION	34.97
	GALLS, LLC		DETENTION & CORRECTION	196.74
	GALLS, LLC		DETENTION & CORRECTION	448.69
	GALLS, LLC	UNIFORM-WILSON	POLICE PATROL	680.57
138165	GLOBAL EQUIPMENT CO	SWAT CABINET	POLICE PATROL	2,781.64
138166	GOVCONNECTION INC	SURGE PROTECTORS AND SOUND CARDS	COMPUTER SERVICES	423.11
138167	GRAINGER	200 LB LIFTING MAGNET	WATER DIST MAINS	20.83
	GRAINGER	ENCLOSURE	WASTE WATER TREATMENT	77.00
	GRAINGER	AIR FILTERS	WASTE WATER TREATMENT	373.36
138168	GRANITE CONST	ASPHALT AND TACK	ROADWAY MAINTENANCE	232.12
138169	GREATAMERICA FINANCI	POSTAGE LEASE PAYMENT	CITY CLERK	30.25
	GREATAMERICA FINANCI		EXECUTIVE ADMIN	30.25
	GREATAMERICA FINANCI		FINANCE-GENL	30.25
	GREATAMERICA FINANCI		PERSONNEL ADMINISTRATION	30.25
	GREATAMERICA FINANCI		UTILITY BILLING	30.25
	GREATAMERICA FINANCI		LEGAL - PROSECUTION	30.25
	GREATAMERICA FINANCI		POLICE INVESTIGATION	36.28
	GREATAMERICA FINANCI		POLICE PATROL	36.28
	GREATAMERICA FINANCI		OFFICE OPERATIONS	36.28
	GREATAMERICA FINANCI		DETENTION & CORRECTION	36.28
	GREATAMERICA FINANCI		POLICE ADMINISTRATION	36.28
	GREATAMERICA FINANCI		UTIL ADMIN	38.61
	GREATAMERICA FINANCI		COMMUNITY	38.62
	GREATAMERICA FINANCI		ENGR-GENL	38.62
138170	GREEN RIVER CC	TRAINING-BRYANT, K	UTIL ADMIN	210.00
	GREEN RIVER CC	TRAINING-BRYANT, R	UTIL ADMIN	210.00
	GREEN RIVER CC	TRAINING-MALLAHAN	UTIL ADMIN	210.00
	GREEN RIVER CC	TRAINING-GEIST	UTIL ADMIN	325.00
	GREEN RIVER CC	TRAINING-PALITZ	UTIL ADMIN	410.00
	GREEN RIVER CC	TRAINING-MALLAHAN	UTIL ADMIN	450.00
	GREEN RIVER CC	TRAINING-POTTER	UTIL ADMIN	475.00
138171	HACH COMPANY	VIALS	SUNNYSIDE FILTRATION	279.63
	HACH COMPANY	REAGENT SET	SUNNYSIDE FILTRATION	414.40
	HACH COMPANY	REFRIGERATED SAMPLER	WASTE WATER TREATMENT	5,341.94
138172	HAIST, TYLER	UB REFUND	WATER/SEWER OPERATION	284.89
138173	HARMSSEN & ASSOCIATES	CIVIC CENTER PROJECT	CAPITAL EXPENDITURES	3,790.00
138174	HD FOWLER COMPANY	SADDLE AND STRAPS	WATER DIST MAINS	179.82
	HD FOWLER COMPANY	GATE VALVE	WATER DIST MAINS	705.85
138175	HOME DEPOT USA	JANITORIAL SUPPLIES	SOLID WASTE OPERATIONS	167.74
	HOME DEPOT USA		COURT FACILITIES	207.00
	HOME DEPOT USA		UTIL ADMIN	363.42
	HOME DEPOT USA		MAINT OF GENL PLANT	395.79
	HOME DEPOT USA		CITY HALL	405.73
	HOME DEPOT USA		PUBLIC SAFETY BLDG	430.55
	HOME DEPOT USA	DEGREASER AND WATER FILTERS	ER&R	949.64
138176	HONG, NANCY	REFUND CLASS FEES	PARKS-RECREATION	10.00
	HONG, NANCY		PARKS-RECREATION	10.00

**CITY OF MARYSVILLE
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
138177	HURTADO, VICTOR	INTERPRETER SERVICES	COURTS	125.00
	HURTADO, VICTOR		COURTS	250.00
138178	HYLARIDES, LETTIE		COURTS	112.50
	HYLARIDES, LETTIE		COURTS	112.50
138179	INGRAHAM, GERRIE P	INSTRUCTOR SERVICES	RECREATION SERVICES	312.00
138180	J. THAYER COMPANY	CLIP BOARDS	WATER DIST MAINS	15.02
138181	KEEFE, RYAN M	BOOT REIMBURSEMENT	UTIL ADMIN	174.88
138182	KENNEDY/JENKS CONSUL	PROFESSIONAL SERVICES	NON-DEPARTMENTAL	297.50
138183	KHRAPKO, NIKOLAY	UTILITY TAX REBATE	NON-DEPARTMENTAL	29.10
138184	KONECRANES, INC.	CHAIN BAG	WASTE WATER TREATMENT	330.67
138185	L-COM, INC	ADAPTERS	COMPUTER SERVICES	341.31
138186	LAB/COR, INC.	LAB ANALYSIS	STORM DRAINAGE	240.00
138187	LABOR & INDUSTRIES	ELEVATOR VIOLATION PENALTY-PSB	PUBLIC SAFETY BLDG	114.10
	LABOR & INDUSTRIES	ANNUAL OPERATING CERT-CITY HALL	CITY HALL	134.10
138188	LAKE STEVEN, CITY	ROW @ 83RD & SOPER HILL RD	GMA - STREET	2,060.00
138189	LAKE STEVENS SCHOOL	MITIGATION FEES	SCHOOL MIT FEES	224,285.00
138190	LAKEWOOD SCHOOL DIST		SCHOOL MIT FEES	2,541.00
138191	LASTING IMPRESSIONS	30 YEARS OF SERVICE JACKET	PERSONNEL ADMINISTRATION	50.17
	LASTING IMPRESSIONS	SWEATSHIRTS, TSHIRTS AND HOODIES	ER&R	1,027.80
138192	LES SCHWAB TIRE CTR	TIRES	ER&R	282.76
	LES SCHWAB TIRE CTR		ER&R	1,646.73
138193	LGI HOMES	UB REFUND	WATER/SEWER OPERATION	158.23
138194	LGI HOMES	UB REFUND	WATER/SEWER OPERATION	603.46
138195	LGI HOMES	UB REFUND	WATER/SEWER OPERATION	1,226.39
138196	LIFEWISE ASSURANCE	FEBRUARY 2020 STOP LOSS	MEDICAL CLAIMS	48,671.28
138197	LOWES HIW INC	HAMMER AND DRIVER	FACILITY MAINTENANCE	485.50
138198	LSAW LAND SURVEYORS'	CONFERENCE-CANTU	ENGR-GENL	425.00
138199	MADLANGBAYAN, JENNIF	RENTAL FEE REFUND	PARKS-RENTS & ROYALTIES	360.00
138200	MARYSVILLE AWARDS	NAMEPLATE	COMMUNITY	24.59
138201	MARYSVILLE PRINTING	TRESPASS NOTICES	POLICE PATROL	343.42
138202	MCDONALD, KEVIN D	HEARING EXAMINER SERVICE	COMMUNITY SERVICES UNIT	958.30
138203	MENNIE, CONNIE	REFUND CLASS FEES	PARKS-RECREATION	30.00
138204	MOBILEGUARD, INC.	TEXT MESSAGE ARCHIVING	COMMUNITY	7.65
	MOBILEGUARD, INC.		COMMUNITY SERVICES UNIT	7.65
	MOBILEGUARD, INC.		PROPERTY TASK FORCE	7.65
	MOBILEGUARD, INC.		PARK & RECREATION FAC	7.65
	MOBILEGUARD, INC.		PERSONNEL ADMINISTRATION	7.65
	MOBILEGUARD, INC.		SOLID WASTE CUSTOMER	7.65
	MOBILEGUARD, INC.		COMMUNITY SERVICES UNIT	15.30
	MOBILEGUARD, INC.		RECREATION SERVICES	15.30
	MOBILEGUARD, INC.		FACILITY MAINTENANCE	15.30
	MOBILEGUARD, INC.		ENGR-GENL	22.95
	MOBILEGUARD, INC.		OFFICE OPERATIONS	22.95
	MOBILEGUARD, INC.		GENERAL	22.95
	MOBILEGUARD, INC.		WATER QUAL TREATMENT	22.95
	MOBILEGUARD, INC.		LEGAL - PROSECUTION	30.60
	MOBILEGUARD, INC.		STORM DRAINAGE	30.60
	MOBILEGUARD, INC.		YOUTH SERVICES	38.25
	MOBILEGUARD, INC.		EXECUTIVE ADMIN	45.90

**CITY OF MARYSVILLE
 INVOICE LIST**

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
138204	MOBILEGUARD, INC.	TEXT MESSAGE ARCHIVING	POLICE INVESTIGATION	53.55
	MOBILEGUARD, INC.		DETENTION & CORRECTION	53.55
	MOBILEGUARD, INC.		WASTE WATER TREATMENT	76.50
	MOBILEGUARD, INC.		UTIL ADMIN	91.80
	MOBILEGUARD, INC.		POLICE ADMINISTRATION	107.10
	MOBILEGUARD, INC.		COMPUTER SERVICES	126.00
	MOBILEGUARD, INC.		POLICE PATROL	359.55
138205	MOBIOLOGY	CELLBRITE LICENSE RENEWAL	COMPUTER SERVICES	350.00
138206	MOTOR TRUCKS	AIR CAN AND CLEVIS KIT	EQUIPMENT RENTAL	187.63
	MOTOR TRUCKS	COMPLETE FED DOT INSPECTION #236	EQUIPMENT RENTAL	3,692.26
138207	MOUNTAIN MIST	WATER	COMMUNITY CENTER	11.15
	MOUNTAIN MIST	COOLER RENTAL AND WATER	SOLID WASTE OPERATIONS	15.90
	MOUNTAIN MIST		SEWER MAIN COLLECTION	15.90
	MOUNTAIN MIST		WASTE WATER TREATMENT	15.91
138208	NAVIA BENEFIT	FLEXPLAN FEES-JAN 2020	PERSONNEL ADMINISTRATION	170.15
138209	NCSI	BACKGROUND CHECKS	PERSONNEL ADMINISTRATION	18.50
	NCSI		PERSONNEL ADMINISTRATION	610.50
138210	NEHRING, JON	REIMBURSE ROTARY DUES	NON-DEPARTMENTAL	375.00
138211	NEWMAN, EMILY	UTILITY TAX REBATE	NON-DEPARTMENTAL	84.53
138212	NICLAI, SUSAN	UB REFUND	WATER/SEWER OPERATION	174.75
138213	NORTH COAST ELECTRIC	COMM-ETHERNET CORD ADAPTER	SOURCE OF SUPPLY	641.97
138214	NORTH SOUND HOSE	HARDWARE	STORM DRAINAGE	24.16
	NORTH SOUND HOSE		SEWER MAIN COLLECTION	24.16
138215	NURNBERG SCIENTIFIC	SAMPLING SUPPLIES	WATER QUAL TREATMENT	183.30
	NURNBERG SCIENTIFIC	PH BUFFERS	WATER QUAL TREATMENT	249.37
	NURNBERG SCIENTIFIC		WATER QUAL TREATMENT	482.57
138216	OFFICE DEPOT	OFFICE SUPPLIES	POLICE INVESTIGATION	13.11
	OFFICE DEPOT		POLICE PATROL	15.08
	OFFICE DEPOT		ENGR-GENL	23.34
	OFFICE DEPOT		POLICE ADMINISTRATION	26.21
	OFFICE DEPOT		POLICE PATROL	42.78
	OFFICE DEPOT		POLICE PATROL	53.92
	OFFICE DEPOT		EQUIPMENT RENTAL	77.59
	OFFICE DEPOT		UTIL ADMIN	85.47
	OFFICE DEPOT		POLICE INVESTIGATION	109.28
	OFFICE DEPOT		POLICE PATROL	375.20
	OFFICE DEPOT		DETENTION & CORRECTION	889.43
138217	OTTO-BETZ, MARILYN	UTILITY TAX REBATE	NON-DEPARTMENTAL	139.29
138218	PARAMETRIX	PROFESSIONAL SERVICES	WASTE WATER TREATMENT	1,340.50
138219	PARKER, LYNN	REFUND CLASS FEES	PARKS-RECREATION	10.00
	PARKER, LYNN		PARKS-RECREATION	10.00
138220	PARKSON CORP	20) SS SUPPORT BRACKETS	WASTE WATER TREATMENT	7,978.90
	PARKSON CORP	68) 50FT SUPPORT BRACKETS	WASTE WATER TREATMENT	27,913.13
138221	PARTS STORE, THE	FILTERS, BLADES AND SEAFOAM	ER&R	147.98
138222	PETROCARD SYSTEMS	FUEL CONSUMED	COMPUTER SERVICES	40.11
	PETROCARD SYSTEMS		FACILITY MAINTENANCE	48.59
	PETROCARD SYSTEMS		STORM DRAINAGE	58.10
	PETROCARD SYSTEMS		EQUIPMENT RENTAL	71.85
	PETROCARD SYSTEMS		COMMUNITY	288.59

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
138222	PETROCARD SYSTEMS	FUEL CONSUMED	PARK & RECREATION FAC	484.64
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	3,173.60
	PETROCARD SYSTEMS		GENERAL	3,220.96
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	3,486.07
	PETROCARD SYSTEMS		POLICE PATROL	7,092.08
138223	PETTY CASH- PW	REGISTRATION FEES	EQUIPMENT RENTAL	54.75
	PETTY CASH- PW		EQUIPMENT RENTAL	58.75
	PETTY CASH- PW		EQUIPMENT RENTAL	58.75
138224	PETTY CASH-COMM DEV	PARKING FEE	COMMUNITY	4.00
138225	PHAM, JOSEPH	INTERPRETER SERVICES	COURTS	125.00
138226	PICK OF THE LITTER	GRAPHIC DESIGN	OPERA HOUSE	75.00
138227	PLATT ELECTRIC	CONDUIT AND FITTINGS	SOURCE OF SUPPLY	150.21
	PLATT ELECTRIC	VFD WIRE	SOURCE OF SUPPLY	421.44
138228	POLICE & SHERIFFS PR	ID CARD	GENERAL FUND	-1.64
	POLICE & SHERIFFS PR		POLICE PATROL	19.19
138229	POSTAL SERVICE	PERMIT 80 RENEWAL	RECREATION SERVICES	240.00
138230	POTTERY NOOK, THE	INSTRUCTOR SERVICES	RECREATION SERVICES	36.00
138231	PREMERA BLUE CROSS	EHCW FEES-JANUARY 2020	MEDICAL CLAIMS	11,115.53
138232	PROVIDENCE EVERETT M	INMATE MEDICAL CARE	DETENTION & CORRECTION	2,108.00
138233	PUD	ACCT #205283641	STREET LIGHTING	9.08
	PUD	ACCT #205026476	STREET LIGHTING	11.01
	PUD	ACCT #202177861	PUMPING PLANT	15.96
	PUD	ACCT #204584361	STREET LIGHTING	17.16
	PUD	ACCT #205026476	STREET LIGHTING	17.21
	PUD	ACCT #202368551	PARK & RECREATION FAC	17.63
	PUD	ACCT #204933311	PUMPING PLANT	19.28
	PUD	ACCT #204584361	STREET LIGHTING	22.74
	PUD	ACCT #221303498	STREET LIGHTING	30.85
	PUD	ACCT #220153100	TRANSPORTATION	52.46
	PUD	ACCT #202183679	TRANSPORTATION	63.40
	PUD	ACCT #200800704	STREET LIGHTING	66.44
	PUD	ACCT #202220760	GOLF ADMINISTRATION	83.06
	PUD	ACCT #201931193	PARK & RECREATION FAC	104.76
	PUD	ACCT #202576112	STREET LIGHTING	128.50
	PUD	ACCT #201046380	PARK & RECREATION FAC	134.20
	PUD	ACCT #202368197	PUMPING PLANT	194.78
	PUD	ACCT #203344585	STREET LIGHTING	203.39
	PUD	ACCT #200164598	SOURCE OF SUPPLY	650.45
	PUD	ACCT #201098969	PUMPING PLANT	791.83
	PUD	ACCT #201639630	GOLF ADMINISTRATION	960.41
	PUD	ACCT #202604203	STREET LIGHTING	1,756.21
	PUD	ACCT #202576112	STREET LIGHTING	2,441.46
	PUD	ACCT #202604203	STREET LIGHTING	2,634.31
138234	PUGET SOUND SECURITY	KEYS MADE	WATER RESERVOIRS	27.33
138235	RETIREMENT SYSTEMS	EMPLOYER AMOUNT/INTEREST RECOVERY	EXECUTIVE ADMIN	8,083.21
138236	RIEGER, JACQUELINE	REFUND CLASS FEES	PARKS-RECREATION	20.00
138237	ROHDE, CHERYL		PARKS-RECREATION	25.00
138238	ROY ROBINSON	LAMP CREDIT	EQUIPMENT RENTAL	-89.97
	ROY ROBINSON	PIPE CREDIT-SALES TAX ERROR	EQUIPMENT RENTAL	-43.80

**CITY OF MARYSVILLE
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
138238	ROY ROBINSON	PIPE	EQUIPMENT RENTAL	43.80
	ROY ROBINSON	LAMP	EQUIPMENT RENTAL	89.97
	ROY ROBINSON	CONTROL ARM AND MOTOR MOUNT	EQUIPMENT RENTAL	374.16
138239	SAN DIEGO POLICE EQU	AMMUNITION	POLICE TRAINING-FIREARMS	6,863.17
138240	SCOTSMAN ESPRESSO	EMPLOYEE APPRECIATION EVENT 2/13/20	PERSONNEL ADMINISTRATION	890.68
138241	SEAHURST ELECTRIC	REFUND ELECTRICAL PERMIT FEES	COMMUNITY DEVELOPMENT	280.01
138242	SHRED-IT US	MONTHLY SHREDDING SERVICE	UTIL ADMIN	4.56
	SHRED-IT US		ENGR-GENL	4.56
	SHRED-IT US		PERSONNEL ADMINISTRATION	9.12
	SHRED-IT US		PROBATION	16.79
	SHRED-IT US		EXECUTIVE ADMIN	22.39
	SHRED-IT US		LEGAL - PROSECUTION	22.39
	SHRED-IT US		MUNICIPAL COURTS	50.38
138243	SIX ROBBLEES INC	BRACKETS AND D-RINGS	EQUIPMENT RENTAL	261.69
138244	SMITH, MARY S	UTILITY TAX REBATE	NON-DEPARTMENTAL	38.40
138245	SNO CO PLAN & DEV	4TH QTR 2019 UTILITY INV/TECH FEE	WATER DIST MAINS	82.40
138246	SNO CO PLAN & DEV	2020 SCT DUES	PLANNING & COMMUNITY DEV	12,884.00
138247	SNOHOMISH CO 911	DISPATCH SERVICES	COMMUNICATION CENTER	91,546.34
138248	SOULE, SUZANNE	REIMBURSE MILEAGE AND MEAL	UTIL ADMIN	46.40
138249	SPRINGER, KIMBERLY	UB REFUND	WATER/SEWER OPERATION	24.90
138250	STAPLES	OFFICE SUPPLIES	GENERAL	74.41
	STAPLES		RECREATION SERVICES	199.06
138251	STARK, MAYDA	UTILITY TAX REBATE	NON-DEPARTMENTAL	112.71
138252	TETRA TECH INC.	PROFESSIONAL SERVICES	SEWER CAPITAL PROJECTS	3,415.89
138253	THOMASSON, MELLENY	REFUND CLASS FEES	PARKS-RECREATION	15.00
138254	THR WASHINGTON	UB REFUND	WATER/SEWER OPERATION	573.93
138255	TRANSPORTATION SOLUT	PROFESSIONAL SERVICES	GMA - STREET	3,296.50
138256	TRANSPORTATION, DEPT	PROJECT COSTS	GMA - STREET	2,812.48
	TRANSPORTATION, DEPT		GMA - STREET	2,813.84
138257	TRUE NORTH EQUIPMENT	ROLLER SLIDE TRACK AND SPACER	ER&R	272.38
138258	TULALIP CHAMBER	BBH JANUARY	COMMUNITY	23.00
	TULALIP CHAMBER		PERSONNEL ADMINISTRATION	23.00
	TULALIP CHAMBER		UTIL ADMIN	23.00
	TULALIP CHAMBER		POLICE ADMINISTRATION	23.00
	TULALIP CHAMBER		FINANCE-GENL	46.00
	TULALIP CHAMBER		EXECUTIVE ADMIN	69.00
	TULALIP CHAMBER		CITY COUNCIL	92.00
	TULALIP CHAMBER		PARK & RECREATION FAC	94.00
138259	UNITED PARCEL SERVIC	SHIPPING EXPENSE	POLICE PATROL	57.84
138260	VALENTI, GABE D	UB REFUND	WATER/SEWER OPERATION	275.60
138261	VERIZON	WIRELESS MODEMS	COMMUNITY SERVICES UNIT	160.17
	VERIZON		OFFICE OPERATIONS	401.51
	VERIZON		POLICE PATROL	2,200.82
138262	WABO	2020 ELECTRICAL CODE HANDBOOK	COMMUNITY	202.99
	WABO	TRAINING (7)	COMMUNITY	2,250.00
138263	WATCH SYSTEMS	RSO NOTIFICATIONS	POLICE INVESTIGATION	154.59
138264	WEBCHECK	WEBCHECK SERVICES	UTILITY BILLING	994.63
138265	WEDDLE, MICHAEL	UB REFUND	WATER/SEWER OPERATION	38.00
	WEDDLE, MICHAEL		WATER/SEWER OPERATION	71.68

**CITY OF MARYSVILLE
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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
138266	WELLS-SEHORN, CANDY	UTILITY TAX REBATE	NON-DEPARTMENTAL	18.72
138267	WEST COAST PLUMBING	REFUND ELECTRICAL PERMIT FEES	COMMUNITY DEVELOPMENT	50.00
	WEST COAST PLUMBING		COMMUNITY DEVELOPMENT	50.00
	WEST COAST PLUMBING		COMMUNITY DEVELOPMENT	50.00
	WEST COAST PLUMBING		COMMUNITY DEVELOPMENT	50.00
138268	WESTERN TRUCK	CONTROL RELAY ASSEMBLY	EQUIPMENT RENTAL	552.57
	WESTERN TRUCK	DIAGNOSE AND REPAIR #652	EQUIPMENT RENTAL	1,941.84
	WESTERN TRUCK	REPAIR #J034	EQUIPMENT RENTAL	2,194.90
138269	WETLAND RESOURCES	CRITICAL AREA STUDY/PLAN	GMA-PARKS	660.00
138270	WHISTLE WORKWEAR	JEANS-DAY	SOLID WASTE OPERATIONS	119.54
	WHISTLE WORKWEAR	JEANS-BOND	PURCHASING/CENTRAL	133.37
	WHISTLE WORKWEAR	BOOTS-BOND	PURCHASING/CENTRAL	149.32
	WHISTLE WORKWEAR	BOOTS-DAY	SOLID WASTE OPERATIONS	177.33

WARRANT TOTAL: 988,087.69

REASON FOR VOIDS:
 INITIATOR ERROR
 CHECK LOST/DAMAGED
 UNCLAIMED PROPERTY

CHECK # 133645 INITIATOR ERROR (112.50)
 CHECK # 136331 INITIATOR ERROR (179.82)
 CHECK # 137536 INITIATOR ERROR (300.00)
 CHECK # 137911 INITIATOR ERROR (235.00)

987,260.37

Index #3

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: February 24, 2020

AGENDA ITEM: Claims	AGENDA SECTION:	
PREPARED BY: Sandy Langdon, Finance Director	AGENDA NUMBER:	
ATTACHMENTS: Claims Listings	APPROVED BY:	
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

Please see attached.

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the February 19, 2020 claims in the amount of \$984,026.13 paid by EFT transactions and Check No.'s 138271 through 138373 with Check No. 138231 voided.

COUNCIL ACTION:

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-2

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN AND THAT THE **CLAIMS** IN THE AMOUNT OF **\$984,026.13 PAID BY EFT TRANSACTIONS AND CHECK NO.'S 138271 THROUGH 138373 WITH CHECK NO. 138231** VOIDED THE CITY OF MARYSVILLE, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND TO CERTIFY SAID CLAIMS.

AUDITING OFFICER

DATE

MAYOR

DATE

WE, THE UNDERSIGNED COUNCIL MEMBERS OF MARYSVILLE, WASHINGTON DO HEREBY APPROVE FOR PAYMENT THE ABOVE MENTIONED **CLAIMS** ON THIS **24th DAY OF FEBRUARY 2020.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/13/2020 TO 2/19/2020

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
138271	SCARSELLA BROS	PAY ESTIMATE #8	GMA - STREET	436,706.50
138272	PREMERA BLUE CROSS	CLAIMS PAID 2/1/20-2/8/20	MEDICAL CLAIMS	40,065.73
138273	PREMERA BLUE CROSS	CLAIMS PAID 2/9/20-2/15/20	MEDICAL CLAIMS	57,224.30
138274	LICENSING, DEPT OF	STATE GUN DEALERS LICENSE-COASTAL	INTERGOVERNMENTAL	125.00
138275	LICENSING, DEPT OF	CPL BATCH 2/12/20	INTERGOVERNMENTAL	288.00
138276	AMERICAN PLANNING	MEMBERSHIP DUES-HESS	COMMUNITY	388.00
138277	APS, INC.	INKJET CARTRIDGE	CITY CLERK	43.17
	APS, INC.		EXECUTIVE ADMIN	43.17
	APS, INC.		FINANCE-GENL	43.17
	APS, INC.		PERSONNEL ADMINISTRATION	43.17
	APS, INC.		UTILITY BILLING	43.17
	APS, INC.		LEGAL - PROSECUTION	43.19
138278	ARAMARK UNIFORM	UNIFORM SERVICE	SMALL ENGINE SHOP	6.56
	ARAMARK UNIFORM		EQUIPMENT RENTAL	57.45
138279	ARLINGTON HARDWARE	BOOTS AND JEANS-WETZEL	GENERAL	290.43
138280	ARLINGTON, CITY OF	ACCT #700033.31	WATER FILTRATION PLANT	42.56
138281	BANK OF AMERICA	PARKING FEE	ENGR-GENL	6.00
138282	BANK OF AMERICA	PARKING/MEAL	EXECUTIVE ADMIN	21.50
	BANK OF AMERICA		CITY COUNCIL	31.51
138283	BANK OF AMERICA	MEMBERSHIP/TRANING EXPENSE	LEGAL - PROSECUTION	25.00
	BANK OF AMERICA		LEGAL-GENL	30.00
	BANK OF AMERICA		LEGAL-GENL	36.40
	BANK OF AMERICA		LEGAL - PROSECUTION	120.56
138284	BANK OF AMERICA	UNIFORM/SUPPLY EXPENSE	POLICE PATROL	53.52
	BANK OF AMERICA		POLICE PATROL	169.62
138285	BANK OF AMERICA	REGISTRATION EXPENSE	UTIL ADMIN	-75.00
	BANK OF AMERICA		TRAINING	50.00
	BANK OF AMERICA		UTIL ADMIN	250.00
138286	BANK OF AMERICA	OH SUPPLIES/ADVERTISING	OPERA HOUSE	148.68
	BANK OF AMERICA		OPERA HOUSE	156.92
138287	BANK OF AMERICA	SPECIAL EVENT SUPPLIES	OPERA HOUSE	69.12
	BANK OF AMERICA		RECREATION SERVICES	256.54
138288	BANK OF AMERICA	MVP DINNER EXPENSES	POLICE ADMINISTRATION	351.53
138289	BANK OF AMERICA	TRAINING/SUPPLY EXPENSES	PROBATION	11.64
	BANK OF AMERICA		MUNICIPAL COURTS	690.00
138290	BANK OF AMERICA	TOWELS/CHAIR EXPENSE	GENERAL FUND	-39.06
	BANK OF AMERICA		OFFICE OPERATIONS	327.87
	BANK OF AMERICA		YOUTH SERVICES	459.06
138291	BANK OF AMERICA	TRAVEL/SCAFFOLDING EXPENSES	SEWER CAPITAL PROJECTS	299.04
	BANK OF AMERICA		UTIL ADMIN	633.80
138292	BANK OF AMERICA	TRAINING/LICENSES/TRAVEL EXPENSES	FINANCE-GENL	10.88
	BANK OF AMERICA		CITY COUNCIL	22.72
	BANK OF AMERICA		FINANCE-GENL	113.95
	BANK OF AMERICA		CITY CLERK	375.00
	BANK OF AMERICA		PERSONNEL ADMINISTRATION	375.00
	BANK OF AMERICA		COMPUTER SERVICES	439.31
138293	BANK OF AMERICA	ADVERTISING/WELLNESS EXPENSE	UTIL ADMIN	45.00
	BANK OF AMERICA		RECREATION SERVICES	45.00
	BANK OF AMERICA		FACILITY MAINTENANCE	45.00

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/13/2020 TO 2/19/2020

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
138293	BANK OF AMERICA	ADVERTISING/WELLNESS EXPENSE	PERSONNEL ADMINISTRATION	54.03
	BANK OF AMERICA		COMMUNITY	275.00
	BANK OF AMERICA		POLICE ADMINISTRATION	900.00
138294	BANK OF AMERICA	TRAINING/INMATE EXPENSE	POLICE TRAINING-FIREARMS	125.00
	BANK OF AMERICA		DETENTION & CORRECTION	2,000.00
138295	BARKER, ROCHELLE	REIMBURSE PARKING EXPENSE	LEGAL-GENL	6.00
138296	BENNETT, PHILIP	UTILITY TAX REBATE	NON-DEPARTMENTAL	79.54
138297	BICKFORD FORD	CORE REFUND	EQUIPMENT RENTAL	-27.33
	BICKFORD FORD	SPARK PLUGS	EQUIPMENT RENTAL	35.24
	BICKFORD FORD	FUEL PUMP	EQUIPMENT RENTAL	57.15
	BICKFORD FORD	ALTERNATOR W/CORE CHARGE	EQUIPMENT RENTAL	214.26
	BICKFORD FORD	COIL ASSEMBLIES, WIRES AND PLUGS	EQUIPMENT RENTAL	874.49
138298	BOB BARKER COMPANY	INMATE SUPPLIES	DETENTION & CORRECTION	21.77
	BOB BARKER COMPANY		DETENTION & CORRECTION	94.05
	BOB BARKER COMPANY		DETENTION & CORRECTION	1,310.47
138299	CASCADE COLUMBIA	ALUMINUM CHLORIDE	WASTE WATER TREATMENT	13,256.19
138300	CENTRAL WELDING SUPP	EAR MUFFS	ER&R	76.27
	CENTRAL WELDING SUPP	EAR PLUGS/MUFFS AND GLOVES	ER&R	725.07
138301	COAST TO COAST TURF	PAY ESTIMATE #2	GMA-PARKS	236,739.76
138302	COASTAL FARM & HOME	RAIN GEAR	ER&R	174.86
	COASTAL FARM & HOME	BOOTS AND JEANS-DIAMOND	GENERAL	323.42
	COASTAL FARM & HOME	CHEST WADERS	UTIL ADMIN	327.88
	COASTAL FARM & HOME	BOOTS AND JEANS-BROWN	GENERAL	332.13
138303	CODE PUBLISHING	UPDATES	CITY CLERK	160.46
138304	COOP SUPPLY	K-9 FOOD	K9 PROGRAM	7.53
	COOP SUPPLY	POST	ROADSIDE VEGETATION	45.83
	COOP SUPPLY	FENCE REPAIR SUPPLIES	ROADSIDE VEGETATION	166.08
	COOP SUPPLY	SAND BAGS AND BURLAP	STORM DRAINAGE	732.31
138305	CORRECTIONS, DEPT OF	INMATE MEALS	DETENTION & CORRECTION	2,649.67
	CORRECTIONS, DEPT OF		DETENTION & CORRECTION	4,163.56
138306	COSTLESS SENIOR SRVC	INMATE PRESCRIPTIONS	DETENTION & CORRECTION	408.69
138307	CUMMINS NORTHWEST	GENERATOR ALARM TROUBLESHOOTING	SEWER LIFT STATION	710.45
138308	DAVIS, BARBARA	UTILITY TAX REBATE	UTIL ADMIN	42.44
	DAVIS, BARBARA		NON-DEPARTMENTAL	99.58
	DAVIS, BARBARA		UTIL ADMIN	158.22
138309	DICKS TOWING	TOWING EXPENSE	POLICE PATROL	71.74
	DICKS TOWING		POLICE PATROL	71.74
	DICKS TOWING		POLICE PATROL	71.74
	DICKS TOWING		POLICE PATROL	71.74
	DICKS TOWING		POLICE PATROL	71.74
	DICKS TOWING		POLICE PATROL	71.74
138310	DK SYSTEMS, INC.	REPAIR PUMP	OPERA HOUSE	220.24
	DK SYSTEMS, INC.	HEAT PUMP REPAIR	COMMUNITY CENTER	284.18
	DK SYSTEMS, INC.	REPLACE AIR SENSOR	PARK & RECREATION FAC	301.51
138311	E&E LUMBER	REPAIR KIT AND FILL VALVE	CITY HALL	31.46
	E&E LUMBER	DRILL BITS	PARK & RECREATION FAC	37.55
	E&E LUMBER	CONCRETE	WATER DIST MAINS	232.37
138312	ECONOMIC ALLIANCE	2020 WINTER CONSTRUCTION BUSINESS	PLANNING & COMMUNITY DEV	1,000.00
138313	EMERALD SERVICES INC	DISPOSAL FEES	EQUIPMENT RENTAL	367.63

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/13/2020 TO 2/19/2020

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
138314	EMPLOYERS HEALTH	JANUARY EHCW FEES	MEDICAL CLAIMS	11,115.53
138315	EVERETT STEEL CO	STEEL	ROADWAY MAINTENANCE	601.15
138316	EVERETT TIRE & AUTO	TIRES	ER&R	1,113.78
138317	EWING IRRIGATION	BARRIER APPLICATION	ROADSIDE VEGETATION	1,186.91
138318	FELDMAN & LEE P.S.	PUBLIC DEFENDER	PUBLIC DEFENSE	52,000.00
138319	FERRELLGAS	PROPANE CHARGES	TRAFFIC CONTROL DEVICES	99.14
	FERRELLGAS		ROADWAY MAINTENANCE	99.15
138320	FIRESTONE	TIRES	EQUIPMENT RENTAL	447.58
138321	FRONTIER COMMUNICATI	ACCT #36065894930725005	POLICE INVESTIGATION	34.23
	FRONTIER COMMUNICATI		RECREATION SERVICES	34.23
	FRONTIER COMMUNICATI	ACCT #36065150331108105	EXECUTIVE ADMIN	36.42
	FRONTIER COMMUNICATI	ACCT #36065347410509955	WASTE WATER TREATMENT	57.52
	FRONTIER COMMUNICATI	ACCT #36065885751214185	STORM DRAINAGE	67.06
	FRONTIER COMMUNICATI	ACCT #36065809240222175	PUBLIC SAFETY BLDG	71.94
	FRONTIER COMMUNICATI	ACCT #42533599120718175	SUNNYSIDE FILTRATION	76.48
	FRONTIER COMMUNICATI	ACCT #36065372080111165	OPERA HOUSE	81.98
	FRONTIER COMMUNICATI	ACCT #36065852920604075	PERSONNEL ADMINISTRATION	91.32
	FRONTIER COMMUNICATI	ACCT #36065755320112185	OPERA HOUSE	129.78
	FRONTIER COMMUNICATI	ACCT #42533578930731175	SUNNYSIDE FILTRATION	222.61
	FRONTIER COMMUNICATI	ACCT #36065852920604075	MUNICIPAL COURTS	270.58
138322	GALLS, LLC	UNIFORM-WILSON	POLICE PATROL	45.88
	GALLS, LLC	UNIFORM-BOGGS	DETENTION & CORRECTION	172.04
138323	GEIST, LOIS	REIMBURSE MEALS	WATER DIST MAINS	15.50
138324	GILBERT, CHARLES	UTILITY TAX REBATE	NON-DEPARTMENTAL	73.95
138325	GOVCONNECTION INC	PRINTER	LEGAL - PROSECUTION	359.60
	GOVCONNECTION INC	ATP THREAT PROTECTION	COMPUTER SERVICES	598.96
138326	GRAINGER	LED FLASHLIGHTS	STORM DRAINAGE	205.28
	GRAINGER		SEWER MAIN COLLECTION	205.29
138327	GREENSHIELDS	CAP AND PLUG	EQUIPMENT RENTAL	7.77
	GREENSHIELDS	CAP NUT AND PLUG	EQUIPMENT RENTAL	19.73
138328	GRIFFEN, CHRIS	PUBLIC DEFENDER	PUBLIC DEFENSE	187.50
	GRIFFEN, CHRIS		PUBLIC DEFENSE	225.00
	GRIFFEN, CHRIS		PUBLIC DEFENSE	262.50
	GRIFFEN, CHRIS		PUBLIC DEFENSE	300.00
	GRIFFEN, CHRIS		PUBLIC DEFENSE	300.00
138329	HUMAN SERVICES	EMBEDDED SW PROGRAM	EMBEDDED SOCIAL WORKER	15,058.50
138330	INTERSTATE BATTERY	BATTERY	ER&R	99.03
138331	INTL ASSOC CHIEFS	DUES-GOLDMAN	POLICE ADMINISTRATION	190.00
	INTL ASSOC CHIEFS	DUES-LAMOUREUX	POLICE ADMINISTRATION	190.00
138332	J. THAYER COMPANY	OFFICE SUPPLIES	WATER DIST MAINS	176.99
138333	KAISER PERMANENTE	IMMUNIZATIONS	EXECUTIVE ADMIN	437.00
138334	KIM, JAMIE S.	PUBLIC DEFENDER	PUBLIC DEFENSE	112.50
	KIM, JAMIE S.		PUBLIC DEFENSE	172.50
138335	MARYSVILLE AWARDS	NAME PLATE	CITY COUNCIL	55.47
138336	MARYSVILLE FIRE	EMERGENCY AID SERVICES-JAN 2020	FIRE-EMS	25,162.52
138337	MARYSVILLE PRINTING	BUSINESS CARDS	POLICE PATROL	61.70
	MARYSVILLE PRINTING	RELEASE FORMS	DETENTION & CORRECTION	118.22
	MARYSVILLE PRINTING		POLICE PATROL	190.40
	MARYSVILLE PRINTING	PO PRINTING	ROADWAY MAINTENANCE	319.75

**CITY OF MARYSVILLE
 INVOICE LIST**

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
138337	MARYSVILLE PRINTING	PO PRINTING	EQUIPMENT RENTAL	456.41
138338	MCWETHY, LUCAS	PUBLIC DEFENDER	PUBLIC DEFENSE	525.00
138339	MORGAN SOUND	USB SOUND CARD ROUTING	MUNICIPAL COURTS	98.37
	MORGAN SOUND	SUNNYSIDE REPAIR	COMPUTER SERVICES	906.89
	MORGAN SOUND		EXECUTIVE ADMIN	1,142.19
138340	MOUNTAIN MIST	WATER COOLER/WATER	WASTE WATER TREATMENT	16.68
	MOUNTAIN MIST		SOLID WASTE OPERATIONS	16.69
	MOUNTAIN MIST		SEWER MAIN COLLECTION	16.69
138341	NATIONAL BARRICADE	BARRICADE RENTAL	TRAFFIC CONTROL DEVICES	33.79
138342	NORTH SOUND HOSE	HOSE ASSEMBLIES	SEWER MAIN COLLECTION	1,727.24
138343	OFFICE DEPOT	OFFICE SUPPLIES	FINANCE-GENL	7.43
	OFFICE DEPOT		SOLID WASTE OPERATIONS	9.73
	OFFICE DEPOT	HEATER	ENGR-GENL	32.78
	OFFICE DEPOT	OFFICE SUPPLIES	ENGR-GENL	55.45
	OFFICE DEPOT		UTIL ADMIN	55.46
	OFFICE DEPOT	STAPLER	UTIL ADMIN	77.59
	OFFICE DEPOT	OFFICE SUPPLIES	FINANCE-GENL	329.01
138344	OREILLY AUTO PARTS	FUEL LINE CLIP	EQUIPMENT RENTAL	4.55
	OREILLY AUTO PARTS		EQUIPMENT RENTAL	9.19
138345	OWEN EQUIPMENT	HEADSET REPAIR PART	ROADWAY MAINTENANCE	71.12
138346	PUD	ACCT #201142098	PARK & RECREATION FAC	8.10
	PUD	ACCT #201346665	SEWER LIFT STATION	17.58
	PUD	ACCT #204259469	TRAFFIC CONTROL DEVICES	17.58
	PUD	ACCT #204260343	TRAFFIC CONTROL DEVICES	17.58
	PUD	ACCT #204262620	TRAFFIC CONTROL DEVICES	19.28
	PUD	ACCT #205481823	GOLF ADMINISTRATION	19.28
	PUD	ACCT #200501617	TRANSPORTATION	26.08
	PUD	ACCT #201142155	TRANSPORTATION	31.76
	PUD	ACCT #221610405	STREET LIGHTING	44.52
	PUD	ACCT #202294245	SEWER LIFT STATION	47.57
	PUD	ACCT #203500020	STREET LIGHTING	51.52
	PUD	ACCT #204829691	STREET LIGHTING	53.72
	PUD	ACCT #220339238	TRAFFIC CONTROL DEVICES	58.05
	PUD	ACCT #200660439	STREET LIGHTING	60.18
	PUD	ACCT #200061463	PARK & RECREATION FAC	76.85
	PUD	ACCT #204879134	TRAFFIC CONTROL DEVICES	78.21
	PUD	ACCT #203996343	STREET LIGHTING	84.50
	PUD	ACCT #201909637	SEWER LIFT STATION	112.47
	PUD	ACCT #203291216	GENERAL	158.79
	PUD	ACCT #200812808	PUMPING PLANT	224.26
138347	PUD	ACCT #220020531	STREET LIGHTING	356.52
	PUD	ACCT #202461554	SEWER LIFT STATION	603.18
	PUD	ACCT #200021871	COURT FACILITIES	1,181.07
	PUD	ACCT #201617479	CITY HALL	1,226.63
	PUD	ACCT #202882098	STREET LIGHTING	10,269.50
	PUD		STREET LIGHTING	16,062.55
138348	PUGET SOUND ENERGY	ACCT #220002768939	PUBLIC SAFETY BLDG	42.11
	PUGET SOUND ENERGY	ACCT #220015485349	OPERA HOUSE	80.28
	PUGET SOUND ENERGY	ACCT #200024981520	COMMUNITY CENTER	84.18

**CITY OF MARYSVILLE
 INVOICE LIST**

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<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
138348	PUGET SOUND ENERGY	ACCT #220015485380	OPERA HOUSE	96.79
	PUGET SOUND ENERGY	ACCT #220015485703	OPERA HOUSE	104.57
	PUGET SOUND ENERGY	ACCT #200007781657	GOLF ADMINISTRATION	106.52
	PUGET SOUND ENERGY	ACCT #200007052364	MAINT OF GENL PLANT	181.30
	PUGET SOUND ENERGY	ACCT #2200092074345	OPERA HOUSE	399.83
	PUGET SOUND ENERGY	ACCT #200004804056	COURT FACILITIES	439.26
	PUGET SOUND ENERGY	ACCT #200023493808	CITY HALL	473.13
	PUGET SOUND ENERGY	ACCT #200013812314	MAINT OF GENL PLANT	1,039.57
	PUGET SOUND ENERGY	ACCT #200010703029	PUBLIC SAFETY BLDG	1,412.17
138349	RAM SPV II, LLC	TRAILER RENTAL	STORM DRAINAGE	437.20
	RAM SPV II, LLC		SEWER SERV MAINT	437.20
138350	ROY ROBINSON	BRAKE ROTORS	ER&R	290.61
	ROY ROBINSON	BRAKE ROTORS AND BRAKE PADS	ER&R	438.07
138351	SCCFOA	MEETING 2/27/20	FINANCE-GENL	20.00
138352	SEATTLE TIMES, THE	SUBSCRIPTION	EXECUTIVE ADMIN	118.30
138353	SESAC	MUSIC LICENSE	RECREATION SERVICES	1,496.00
138354	SNYDER, CANON	MC/DJ SERVICES 2/1 & 2/8	RECREATION SERVICES	750.00
138355	SOUND SAFETY	OVERPAYMENT ON INV 12138	SOLID WASTE OPERATIONS	-13.48
	SOUND SAFETY	JEANS-WOOD	GENERAL	178.03
	SOUND SAFETY	BOOTS AND JEANS-MILLER	UTIL ADMIN	291.28
	SOUND SAFETY	BOOTS AND JEANS-GEIBEL	UTIL ADMIN	302.15
	SOUND SAFETY	BOOTS AND JEANS-GUENZLER	UTIL ADMIN	319.65
	SOUND SAFETY	BOOTS/JEANS/RUBBER BOOTS-CARY	GENERAL	481.55
138356	SPRINGBROOK NURSERY	BLACK MULCH	PARK & RECREATION FAC	29.64
	SPRINGBROOK NURSERY		PARK & RECREATION FAC	29.64
138357	STATE PATROL	FINGERPRINT ID SERVICES	OFFICE OPERATIONS	13.25
	STATE PATROL		INTERGOVERNMENTAL	238.50
138358	TACOMA SCREW PRODUCT	HARDWARE	EQUIPMENT RENTAL	209.10
138359	THYSSENKRUPP ELEVATO	PREVENTATIVE MAINTENANCE	PUBLIC SAFETY BLDG	324.82
	THYSSENKRUPP ELEVATO		CITY HALL	324.82
138360	TOCCO, LEAH	REIMBURSE MEETING SUPPLIES/COUNCIL EXP	CITY COUNCIL	17.51
	TOCCO, LEAH		EXECUTIVE ADMIN	65.37
	TOCCO, LEAH		EXECUTIVE ADMIN	90.68
138361	TRUE NORTH EQUIPMENT	CUROTTO REPAIR PARTS	ER&R	2,759.20
138362	TYLER BUSINESS FORMS	PR/AP/DD CHECK STOCK	GENERAL FUND	-121.16
	TYLER BUSINESS FORMS		FINANCE-GENL	1,423.91
138363	UNITED PARCEL SERVIC	SHIPPING EXPENSE	POLICE PATROL	60.39
138364	UNIVAR SOLUTIONS USA	SODIUM HYPOCHLORITE	WATER QUAL TREATMENT	1,336.84
	UNIVAR SOLUTIONS USA		WATER QUAL TREATMENT	1,434.89
138365	UTILITIES UNDERGROUN	EXCAVATION NOTICES	UTILITY LOCATING	928.62
138366	WAVEDIVISION HOLDING	I-NET LEASE/INTERNET SERVICES	WATER QUAL TREATMENT	111.20
	WAVEDIVISION HOLDING		CENTRAL SERVICES	513.24
	WAVEDIVISION HOLDING		COMPUTER SERVICES	833.34
138367	WAXIE SANITARY SUPPL	JANITORIAL SUPPLIES	PARK & RECREATION FAC	566.02
	WAXIE SANITARY SUPPL	LINERS	PARK & RECREATION FAC	872.54
138368	WEST PAYMENT CENTER	WEST INFORMATION CHARGES	POLICE INVESTIGATION	342.93
138369	WESTERN NURSERY	PAMPASS GRASS AND BUSH PLANTS	ROADSIDE VEGETATION	824.04
138370	WFOA	MEMBERSHIP-LANGDON	UTILITY BILLING	75.00
138371	WHISTLE WORKWEAR	JEANS-BARTLETT	GENERAL	133.37

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 2/13/2020 TO 2/19/2020

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
138371	WHISTLE WORKWEAR	BOOTS-BARTLETT	GENERAL	200.00
138372	WPTA	CONFERENCE REGISTRATION-LANGDON	FINANCE-GENL	300.00
138373	ZARELLA, WILLIAM	UTILITY TAX REBATE	UTIL ADMIN	42.44
	ZARELLA, WILLIAM		NON-DEPARTMENTAL	101.34
	ZARELLA, WILLIAM		UTIL ADMIN	158.22
WARRANT TOTAL:				<u>985,141.66</u>
REASON FOR VOIDS:				
INITIATOR ERROR				
CHECK LOST/DAMAGED				
UNCLAIMED PROPERTY				
		CHECK # 138231	INITIATOR ERROR	(11,115.53)
				<u>984,026.13</u>

Index #4

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: February 24, 2020

AGENDA ITEM: Payroll	AGENDA SECTION:	
PREPARED BY: Sandy Langdon, Finance Director	AGENDA NUMBER:	
ATTACHMENTS:	APPROVED BY:	
	MAYOR	CAO
BUDGET CODE:	AMOUNT:	

RECOMMENDED ACTION:

The Finance and Executive Departments recommend City Council approve the February 20, 2020 payroll in the amount \$1,435,646.77, paid by EFT Transactions and Check No.'s 32942 through 32963.

COUNCIL ACTION:

Index #5

**CITY OF MARYSVILLE AGENDA BILL
EXECUTIVE SUMMARY FOR ACTION**

CITY COUNCIL MEETING DATE: February 24, 2020

AGENDA ITEM:	
Snohomish County Human Services Grant	
PREPARED BY:	DIRECTOR APPROVAL: TM
Joanna Martin	
DEPARTMENT:	
Parks, Culture and Recreation	
ATTACHMENTS:	
Snohomish County Human Services Contract	
BUDGET CODE:	AMOUNT:
00110337 370700	\$15,000.00
<p>SUMMARY: The Parks, Culture and Recreation Department has been awarded a renewal grant-in-aid agreement through the Snohomish County Human Services Department to offset personnel costs and benefits for senior programs. The total grant of \$15,000 will cover part of the salary of the Program Specialist assigned to the Ken Baxter Community Center.</p> <p>The Parks, Culture and Recreation Department will generate all reporting documents required by Snohomish County for this grant.</p>	

<p>RECOMMENDED ACTION: Staff recommends that the Council authorize the Mayor to sign the “Snohomish County Human Service Contract”.</p>
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Snohomish County Human Services
3000 Rockefeller Avenue, M/S 305 | Everett, WA 98201
(425) 388-7200



CONTRACT SPECIFICS	Contract Number: <u>A-20-75-03-200</u> Maximum Contract Amount: <u>\$15,000.00</u> Title of Project / Service: <u>Senior Centers</u> Start Date: <u>01/01/2020</u> End Date: <u>12/31/2020</u> Status Determination: <u>Contractor</u>								
CONTRACTING ORGANIZATION	Agency Name: <u>City of Marysville / Ken Baxter Community Center</u> Address: <u>6915 Armar Road</u> City, State & Zip: <u>Marysville, WA 98270</u> IRS Tax No. / EIN: <u>91-6001459</u> Contact Person: <u>Joanna Martin</u> Unique Entity Identifier: <u>07658673</u> Telephone: <u>(360) 363-8450</u> Email Address: <u>jmartin@marysvillewa.gov</u>								
FUNDING SPECIFICS	Funding Authority: <u>2020 County Budget Ordinance: County General Revenue, 1/10th of 1% Sales Tax</u> CFDA No. & Title: <u>N/A</u> Funding Specifics: <u>SCCO 19-076, RCW 82.14.460</u> Federal Agency: <u>N/A</u> Federal Award ID No: <u>N/A</u> Federal Award Date: <u>N/A</u>								
COUNTY	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Program Division</th> <th style="text-align: left;">Contact Person</th> <th style="text-align: left;">Contact Email</th> <th style="text-align: left;">Contact Phone</th> </tr> </thead> <tbody> <tr> <td><u>Long Term Care and Aging</u></td> <td><u>Janet Gant</u></td> <td><u>janet.gant@snoco.org</u></td> <td><u>(425) 388-6381</u></td> </tr> </tbody> </table>	Program Division	Contact Person	Contact Email	Contact Phone	<u>Long Term Care and Aging</u>	<u>Janet Gant</u>	<u>janet.gant@snoco.org</u>	<u>(425) 388-6381</u>
Program Division	Contact Person	Contact Email	Contact Phone						
<u>Long Term Care and Aging</u>	<u>Janet Gant</u>	<u>janet.gant@snoco.org</u>	<u>(425) 388-6381</u>						

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

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

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

<u>Specific Terms and Conditions</u>	<u>Attached as Exhibit A</u>	<u>Major Incident Policy Procedures</u>	<u>Attached as Exhibit I</u>
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<u>Statement of Work/Project Description</u>	<u>Attached as Exhibit B</u>	<u>Senior Center Standards</u>	<u>Attached as Exhibit M</u>
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<u>Approved Contract Budget</u>	<u>Attached as Exhibit C</u>		
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In the event of any inconsistency in this contract, the inconsistency shall be resolved by giving precedence in the following order: (a) appropriate provisions of state and federal law, (b) Specific Terms and Conditions, (c) Basic Terms and Conditions, (d) Business Associate Agreement, (e) other attachments incorporated by reference, and (f) other documents incorporated by reference.

THE CONTRACTING ORGANIZATION IDENTIFIED ABOVE (HEREINAFTER REFERRED TO AS AGENCY), AND SNOHOMISH COUNTY (HEREINAFTER REFERRED TO AS COUNTY), HEREBY ACKNOWLEDGE AND AGREE TO THE TERMS OF THIS CONTRACT. SIGNATURES FOR BOTH PARTIES ARE REQUIRED BELOW. BY SIGNING, THE AGENCY IS CERTIFYING THAT IT IS NOT DEBARRED, SUSPENDED, OR OTHERWISE EXCLUDED FROM PARTICIPATING IN FEDERALLY FUNDED PROGRAMS.

FOR THE CONTRACTING ORGANIZATION:

FOR SNOHOMISH COUNTY:

(Signature)

(Date)

Mary Jane Brell Vujovic, Director
Department of Human Services

(Date)

(Title)

Approved as to form

Jon Walker, City Attorney

EXHIBIT A
SPECIFIC TERMS AND CONDITIONS
SENIOR CENTERS

I. DOCUMENTS INCORPORATED BY REFERENCE

In performing the services under this Contract, the Agency shall comply with the *Senior Center Standards and Self-Assessment Workbook: Guidelines for Practice*, 1990 Edition, National Council on the Aging, incorporated by reference and maintained on file at Snohomish County Human Services Long Term Care & Aging, hereinafter referred to as "County."

II. REPORTING REQUIREMENTS

The Agency shall submit required reports (electronic submission preferred) on a format supplied or approved by the County. The County may withhold payment until receipt of overdue reports.

Report Titles	Due Date
Senior Center Quarterly Report: Unduplicated Participants, Volunteer Hours and Large Events	15th of the month following the reporting quarter
2020 Opioid Education Plan	March 1, 2020
Client Satisfaction Annual Survey and Report	May 2020
2020 Opioid Education Project Questionnaire	January 31, 2021
2020 Activities Report	January 31, 2021
All regularly published and mailed senior center newsletters, brochures, and other documents that detail programs/services	When printed and/or published

III. HOURS OF SERVICE

The Agency shall be open and provide services during its normal business hours of 10:00 a.m. through 3:00 p.m. Monday through Friday.

IV. REIMBURSEMENT

In addition to the Reimbursement Procedures in Section XXXII of the Basic Terms and Conditions agreement, the Agency shall submit monthly requests for reimbursement based on program expenses and be accompanied by monthly expenditure reports showing line item expenditures corresponding to the attached Exhibit C, Contract Budget or amended Exhibit C.

V. TRAINING REQUIREMENTS

The Agency shall establish a training plan for all employees performing services under this Contract. The plan shall provide for orientation of new employees and ongoing in-service training for continuing employees. The training must be provided by qualified persons and will include either formal training sessions or on-the-job training. The dates and topics of training received shall be documented in a central file or in the personnel files of all employees who have received the training.

VI. EMERGENCY PROCEDURES

- A. The Agency shall establish written procedures to be followed in the event a client becomes ill or is injured while at the Agency senior center or if staff is at the client's home. The plan must be thoroughly explained to staff and volunteers.
- B. The Agency shall have a plan for serving clients during periods when normal services may be disrupted. Disruption to normal services may include earthquakes, floods, snowstorms, and other natural disasters. Particular attention should be made for those clients who are most at risk.
 1. When services are delivered at the Agency senior center, the plan will include contact information for high-risk clients, a list of emergency services, and stores of emergency provisions.
 2. When services are delivered off site, the plan will include contact information for high-risk clients.

VII. CLIENT GRIEVANCE PROCEDURES

Written information regarding Grievance Procedures shall be posted in the Agency senior center in a location readily visible to clients.

VIII. INTERAGENCY COORDINATION

The Agency shall identify agencies with whom it has regular relationships and whose activities bear a substantial impact upon the delivery of services under this Contract. The Agency shall negotiate and execute working agreements with these agencies to assure coordinated services and appropriate referral procedures.

IX. STAFF REQUIREMENTS

The Agency shall retain sufficient qualified staff (paid or volunteer) to perform the following services:

- A. Administration and staff supervision;
- B. Accounting;
- C. Clerical services; and
- D. Custodial services.

X. NONDISCRIMINATION

In addition to the provisions contained in Section XVII of the Basic Terms and Conditions agreement referenced on the Contract face page, the following terms apply:

The Agency and any subagencies shall comply with International Building Code Requirements for Barrier-Free Accessibility, WAC 51-50-005, as amended. The Agency and subagencies shall provide barrier-free access to and egress procedures from facilities, meeting places, and structures that will enable the use of all programs and services for the disabled community.

XI. MONITORING AND EVALUATION

The Agency shall cooperate with the County in monitoring activities of senior center operations annually or as deemed appropriate by the County.

XII. ENTIRE AGREEMENT

This Contract, including all documents attached to or incorporated by reference, contains all the terms and conditions agreed upon by the parties. No other understandings or representations, oral or otherwise, regarding the subject matter of this Contract, shall be deemed to exist or bind the parties.

EXHIBIT B

STATEMENT OF WORK

SENIOR CENTERS

I. SERVICE DEFINITION

The Agency shall operate or provide for the operation of a senior center. A senior center is a community facility where Snohomish County residents, age 55 and over, come together for services and participate in activities that reflect their experience and interests, enhance their dignity, support their independence and encourage involvement in and with the senior center and the community.

II. MINIMUM SERVICE REQUIREMENTS

The Agency shall meet the minimum service requirements described below:

A. Reports

The Agency shall promptly submit all required reporting forms completed in prescribed detail on the dates set forth in Exhibit A, Specific Terms and Conditions. The County may withhold payment until receipt of overdue reports.

B. Unduplicated Participants

The Agency shall provide programs, services and activities to a minimum of 250 unduplicated participants per year. An unduplicated participant is an eligible participant who is counted only once during a funding year without regard to how many direct services and activities the participant engages in.

C. Quarterly Reports

The Agency shall submit Quarterly Reports, in a report form supplied by the County, that document verifiable unduplicated participant data and total volunteer hours for the quarter. To be eligible as a participant, a person must be a Snohomish County resident, aged 55 or older, who has signed in and participated in a center-sponsored activity and for whom the Agency has a name, date of birth and/or age, and address. The Agency shall also report data for large and/or special events held at the senior center.

D. Client Satisfaction Annual Survey and Report

In collaboration with the County, the Agency shall participate in a Senior Center Client Satisfaction Survey to solicit participant feedback regarding programs

and activities provided at the Agency senior center. The survey will take place during a two-week period in May 2020. The County will provide the survey tool, designated survey time frame and report due date via email to the Agency by March 1, 2020. The Agency shall collect and record survey responses in a format provided by the County and submit to the County electronically.

E. Opioid Education Project Requirements

1. The Agency shall submit an Opioid Education Plan by date set forth in Exhibit A, Specific Terms and Conditions that includes, at a minimum, the following items:

- a. A description of how the two (2) trainings presented during the Contract period will be organized and delivered. Indicate proposed training dates and if trainings will be stand-alone events or offered within a larger event such as health or wellness fairs or other events and if there will be a panel of community experts or collaboration with other community partners; include names of partnering organizations.
- b. A description of how opioid-issue messages are shared with members and the community. This may include posting informational messages in newsletters, flyers, website, etc.
- c. A description of five (5) senior center activities selected by the senior center where opioid abuse prevention curriculum will be provided.

2. Opioid Education Training and/or Presentation Objectives

- a. The Agency shall, at a minimum, provide two (2) opioid education trainings and/or presentations during the Contract period that includes the proper use, handling and disposal of prescription medication with an emphasis on opioids. Trainings and/or presentations should, at a minimum, focus on meeting the following objectives:
 - 1) Participants should have a better understanding of what opiates are and how they work;
 - 2) Participants should be provided information about opiate use, misuse and abuse;
 - 3) Participants should have a better understanding of opiate overdose and poisoning;
 - 4) Participants should be more aware of prevention resources in the community (such as medication storage, medication disposal and education);

- 5) Participants should understand how to administer Narcan and Naloxone; and
 - 6) Participants should have a better understanding of preventing overdose.
- b. The presenter (volunteer and professional) must receive and use the Human Services Department Senior Center Opioid Training PowerPoint as guidance in order to focus the training on meeting training objectives.
 - c. The Agency must verify participant attendance using a sign-in sheet for any trainings offered.
 - d. After each training, the Opioid Education Participant Survey provided by the County must be offered to participants and collected upon completion. Completed surveys will be submitted to the County for analysis.
3. The Agency shall deliver opioid abuse prevention curriculum in five (5) senior center activities.
 4. The Agency shall complete and submit the end-of-year 2020 Senior Center Opioid Education Project Questionnaire provided by the County by January 31, 2021.

F. Snohomish County Senior Center Standards

The Agency shall organize and operate the senior center in compliance with the attached Exhibit M, Snohomish County Senior Center Standards, which are derived from the National Council on Aging and National Institute of Senior Centers accreditation standards.

G. Council on Aging Senior Center Committee

The Agency shall send a representative to scheduled Council on Aging Senior Center Committee meetings.

**EXHIBIT C
CONTRACT BUDGET - COST REIMBURSEMENT
SENIOR CENTERS**

AGENCY NAME: City of Marysville / Ken Baxter Community Center

CONTRACT PERIOD: 1/1/2020 to 12/31/2020

FUNDS AWARDED UNDER CONTRACT:

REVENUE SOURCE	FUNDING PERIOD	AMOUNT	AMENDMENT	TOTAL AMOUNT
County General Revenue	1/1/2020 - 12/31/2020	\$ 7,500		\$ 7,500
1/10th of 1% Sales Tax	1/1/2020 - 12/31/2020	\$ 7,500		7,500
				-
				-
				-
				-
TOTAL FUNDS AWARDED:		\$ 15,000	\$ -	\$ 15,000

MATCHING RESOURCES:

N/A

TOTAL MATCHING RESOURCES: N/A

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

OTHER PROGRAM RESOURCES (Identify):

SOURCE	FUNDING PERIOD	AMOUNT
TOTAL OTHER RESOURCES:		\$ -

EXPENDITURES

CATEGORY	FUND SOURCE County General Revenue	FUND SOURCE 1/10th of 1% Sales Tax	FUND SOURCE	FUND SOURCE	FUND SOURCE	FUND SOURCE	TOTAL	MATCHING RESOURCES	OTHER RESOURCES
Salaries/Wages	\$7,500	\$ 7,500					\$ 15,000		
Benefits							-		
Supplies/Minor Equip.							-		
Prof. Services							-		
Postage							-		
Telephone							-		
Mileage/Fares							-		
Meals							-		
Lodging							-		
Advertising							-		
Leases/Rentals							-		
Insurance							-		
Utilities							-		
Repairs/Maint.							-		
Client Flex Funds							-		
Client Rent							-		
Printing							-		
Dues/Subscrip.							-		
Regis./Tuition							-		
Machinery/Equip.							-		
Administration							-		
Indirect							-		
Occupancy							-		
Miscellaneous							-		
Misc. Construction							-		
Acquisition							-		
Relocation							-		
TOTAL	\$7,500	\$ 7,500	-	-	-	-	\$ 15,000	\$ -	\$ -

EXPENDITURE NARRATIVE

AMOUNT	CATEGORY	NARRATIVE (provide justification describing each category supported with funds awarded under this contract)
\$15,000	Salary/Wages	Salary for part-time center staff person
\$15,000	TOTAL	

DETAIL SALARIES / WAGES

POSITION	FUND SOURCE	% OF TIME TO FUND SOURCE	TOTAL MONTHLY	MONTHLY CHARGE TO FUND SOURCE	# OF MONTHS	TOTAL CHARGE TO FUND SOURCE
Program Assistant	County General Revenue, 1/10th of 1%	100.00%	\$1,250	\$1,250	12.00	\$15,000
					TOTAL:	\$15,000

NOTE: Above figures may reflect rounding

EXHIBIT I

MAJOR INCIDENT REPORTING POLICIES AND PROCEDURES

SENIOR CENTERS

I. POLICY

- A. The Agency must report suspected abuse, abandonment, neglect, self-neglect, exploitation and financial exploitation of vulnerable adults or children immediately to DSHS Adult Protective Services (APS) at 866-221-4909 or Child Protective Services (CPS) at 866-363-4276 per RCW 74.34 and RCW 26.44.

If the person you suspect is being abused or neglected is living in a nursing home, assisted living facility, or adult family home, call the DSHS Complaint Resolution Unit Hotline at 800-562-6078.

- B. The Agency must report major incidents as outlined below to the County, in addition to any other mandated reporting authorities, within one business day from when the Agency becomes aware of the incident. When personal safety is at stake, reporting should occur as soon as the safety of all persons is assured and all necessary emergency measures have been taken. This refers specifically to County contracted services.
1. Death, disappearance, or significant injury requiring hospital admission of a client when suspicious or unusual;
 2. Major disruption of a County contracted service;
 3. Any event involving known media interest or litigation;
 4. Any violent act to include rape or sexual assault, as defined in RCW 71.05.020 and RCW 9.94A.030, or any homicide or attempted homicide committed by a client or Agency staff;
 5. Confidential data loss that would potentially compromise the security or privacy of confidential information held by the County or the Agency;
 6. Any breach or loss of client data in accordance with HIPAA regulations; and
 7. Credible allegations of fraud committed against the Agency by staff or volunteers.

- C. If the County becomes aware of major incidents as described in Section I. B., which may not be known by the Agency, the County will report the incident to the Agency's management within one business day of when the County becomes aware of the incident.
- D. Each Agency must distribute the Major Incident Reporting Policies and Procedures to all of its employees.

II. PROCEDURES

- A. Agencies will establish a written policy on procedures to follow in reporting major incidents to the County, with clearly delineated chain of command.
- B. Major incidents as described in Section I.B. must be reported by phone or email to the LTCA supervisor or County division manager. The report must include the following:
 - 1. A description of the issue;
 - 2. Relevant background;
 - 3. Agency actions or recommendations; and
 - 4. Follow up if needed to close out the issue.

EXHIBIT M
SNOHOMISH COUNTY
SENIOR CENTER STANDARDS

I. PURPOSE

A senior center shall:

- A. Present a mission statement consistent with the National Council on Aging (NCOA) and National Institute of Senior Centers (NISC) senior center definition and philosophy.
- B. Use a written planning document with goals, objectives, and action plans based on its mission.

II. COMMUNITY

A senior center shall:

- A. Participate in cooperative community planning, establish service delivery arrangements with other community partners, and serve as a focal point in the community.
- B. Provide information and referral services at the senior center.

III. GOVERNANCE

- A. A senior center shall be organized to create effective relationships among participants, staff, governing structure, and the community in order to achieve the senior center's mission, goals and objectives.
- B. A senior center's governing structure shall be organized to operate efficiently and effectively.
- C. The governing structure shall have written documents that define and establish procedures for the following (must have a minimum of 8):
 - 1. Qualifications for membership in the governing structure;
 - 2. Election and tenure of office;
 - 3. Specification of officers' duties;
 - 4. Regular and special meetings;

5. Committees;
 6. Parliamentary procedures for the conduct of meetings;
 7. Quorums;
 8. Recording of minutes;
 9. Amending of written documents;
 10. Securing of funds; and
 11. Dissolution of the organization (if needed).
- D. The governing structure shall perform or delegate the following responsibilities:
1. Hold regular meetings and make minutes available to interested individuals;
 2. Formulate, and regularly review, senior center mission, goals and objectives;
 3. Establish policies and procedures and maintain standards of operation;
 4. Regularly evaluate senior center's activities and services;
 5. Adopt and implement an annual budget, receive financial reports, make contracts, and arrange for an annual independent audit per the Basic Terms and Conditions, Section XXXIV, Audit Requirements;
 6. Employ a chief administrative person and delegate authority to that person for management of daily affairs in accordance with center policies and procedures;
 7. Secure physical facilities;
 8. Coordinate senior center's program with other agencies to ensure provision of adequate services for older adults in the community;
 9. Plan and carry out public information activities; and
 10. Establish a participant organization and, if possible, arrange for its representation on the governing structure.
- E. Committees have clearly defined responsibilities. They consist of designated members who regularly meet, document minutes, and make them available to the governing structure and other members of the senior center.

IV. ADMINISTRATION AND HUMAN RESOURCES

The senior center shall have clear administrative and human resources policies and procedures in place that contribute to the effective management of its operation. It shall be staffed by qualified personnel, paid and volunteer, capable of implementing its programs.

V. PROGRAM PLANNING

A. As part of a comprehensive community strategy to meet the needs of older adults, senior centers offer services and activities within a senior center, outside the center, and link participants with resources offered by other agencies. Senior center programs consist of a variety of individual and group services and activities that include, but are not limited to, the following:

1. Health and wellness;
2. Arts and humanities programming;
3. Intergenerational programs and activities;
4. Employment assistance;
5. Information and referral services;
6. Social and recreational activities;
7. Transportation services;
8. Volunteer and civic engagement opportunities;
9. Educational opportunities;
10. Financial and benefits assistance; and
11. Meal and nutrition programs.

B. Senior centers shall provide a minimum of twelve (12) different programs and activities. Programs and activities must be provided in at least six (6) different categories listed above. The same program/activity may not be used for multiple categories.

VI. EVALUATION

A. The senior center shall have appropriate and adequate arrangements to evaluate and report on operations and programs on a regular basis.

- B. The senior center shall demonstrate an understanding and implementation of evaluations to seek outcome-based measurements.

VII. FISCAL MANAGEMENT

The senior center shall practice sound fiscal planning and management, financial record keeping, and reporting including:

- A. Preparation and publishing of an annual budget document;
- B. The senior center's budget, accounting, and financial reporting practices conform to an appropriate and accepted accounting standard; and
- C. Liability insurance coverage for assets, staff, participants, volunteers, and governing structure.

VIII. RECORDS AND REPORTS

- A. The senior center shall keep complete records required to operate, plan, and review its programs including:
 - 1. Standardized participant records;
 - 2. Program records and reports on services and activities; and
 - 3. Confidentiality policy limiting access to certain records and files.
- B. The senior center shall regularly prepare and circulate reports to inform its governing structure, participants, staff, funders, and the public about all aspects of its operation, program, and services.


IX. FACILITY

- A. A senior center shall make use of facilities that promote effective program operation and provide for the health, safety, and comfort of participants, staff, and community.
- B. A senior center provides barrier-free access in accordance with applicable laws.

Index #6

CITY OF MARYSVILLE AGENDA BILL
EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: February 24, 2020

AGENDA ITEM:	
Change Order #1 -- Cedar Field Turf and Lighting Improvement	
PREPARED BY:	DIRECTOR APPROVAL:
Kyle Woods, Project Engineer	
DEPARTMENT:	
Engineering	
ATTACHMENTS:	
Change Order No. 1	
BUDGET CODE:	AMOUNT:
31000076.563000.P2001	\$38,527.23
SUMMARY:	
<p>The purpose of this change order is to construct a 60'x40' artificial turf playground area with curb surround. The existing playground area is in poor condition. The playground equipment will be removed and replaced at a later date. The playground area turf must meet all fall requirements for a playground surface. The new location will also provide a safer area for children to play further from Cedar Avenue and errant balls leaving the field of play. The total amount of this change order is \$38,527.23.</p>	

RECOMMENDED ACTION:

Staff recommends that Council approves Change Order No. 1 with Coast to Coast Turf in the amount of \$38,527.23.

RECOMMENDED MOTION:

I move to approve Change Order No. 1 with Coast to Coast Turf in the amount of \$38,527.23.

**CITY OF MARYSVILLE
PUBLIC WORKS DEPARTMENT**

**CONTRACT CHANGE ORDER
No. 1**

Date: 2/18/2020 Project: Cedar Field Improvements
 Job No.: 31000076.563000.P2001 Job Location: 1010 Cedar St.
 Owner: City of Marysville, WA
 To: (Contractor) Coast to Coast Turf Inc.
 cc: (Surety) Berkley Insurance

YOU ARE HEREBY INSTRUCTED TO:

- | | |
|--|---|
| <input type="checkbox"/> Make changes in plans and specifications as noted below | <input type="checkbox"/> Execute work as noted below |
| <input checked="" type="checkbox"/> Perform extra work as noted below | <input type="checkbox"/> Delete work as noted below |
| <input type="checkbox"/> Equitable Adjustment Award | <input type="checkbox"/> Restore areas as noted below |

DESCRIPTION AND/OR SKETCH	QTY	UNIT	UNIT PRICE	TOTAL
---------------------------	-----	------	------------	-------

Equitable Adjustment for the following work:

Construct a 60x40 artificial turf playground area with curb surround or other type of proposed surround. The playground area turf must meet all fall requirements for a playground surface.

The total amount of this change order is \$38,527.23.

Approved by Council: _____
(Date)

Presented to Council: _____
(Date)

All work, materials, and measurement to be in accordance with the provisions of the Standard Specifications and Special Provisions for the type of construction involved.

ORIGINAL CONTRACT AMOUNT \$608,473.02	CONTRACT TOTAL AFTER CHANGE \$647,000.25	PERCENT CHANGE THIS ORDER 6.3%	TOTAL PERCENT CHANGE 6.3%
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CONTRACT COMPLETION TIME:

- Same increase calendar days by 14

RECOMMENDED FOR APPROVAL BY: [Signature] DATE: 2/19/2020
(City Engineer)

APPROVAL BY: [Signature] DATE: 02/19/2020
(Public Works Director)

APPROVAL BY: _____ DATE: _____
(Finance Director)

ENDORSED BY: Kathleen Webb DATE: 02/18/2020
(Contractor's Signature)

COP-002

COP Subcontractor Breakdown Summary

Project Name: Cedar Field - Marrysville

Project No. _____ Subcontractor Reference: 003 _____

Date: 2/12/2020

Contractor: Coast To Coast Turf _____

Description:

Construct a 60x40 artificial turf playground area with curb surround or other type of proposed surround. The playground area turf must meet the fall requirements for a playground surface.

1. CRAFT LABOR COSTS

Itemize all costs on attached COP Cost Breakdown form.

Direct Labor Costs:

a. crew (apprentices, journeymen, & laborers)	\$ 4,800.00
b. safety	\$ -
c. small tools	\$ -

1. DIRECT LABOR COSTS \$ 4,800.00

2. MATERIAL COSTS

a. material costs	\$ 12,240.00
b. freight costs (itemize)	\$ -

2. MATERIAL COSTS \$ 12,240.00

3. EQUIPMENT COSTS

a. owned equipment (per spec approved source)	\$ -
b. rental equipment (per invoices attached)	\$ -

3. EQUIPMENT COSTS \$ -

SUBTOTAL 1 thru 3 \$ 17,040.00

4. OVERHEAD & PROFIT

a. 15% on Materials (2)	\$ 1,836.00
b. 15% On Labor and Equipment (1, 3)	\$ 720.00

4. OVERHEAD & PROFIT \$ 2,556.00

5. SUB-SUBCONTRACTORS

a. Premier Fields	\$ 15,992.00
b. _____	\$ -
c. _____	\$ -
d. _____	\$ -

5. SUB-SUBCONTRACTORS \$ 15,992.00

6. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS

a. NTE 12% for each sub	\$ 1,919.04
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6. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS \$ 1,919.04

Subtotal \$ 37,507.04

7. Bond

a. Bond	1.25% % of 1-7	\$ 468.84
b. Buying Coop	1%	\$ 375.07
c. B&O Tax	0.47%	\$ 176.28

7.. Bond \$ 468.84

\$ 375.07

\$ 176.28

TOTAL COST \$ 38,527.23

New Playground Area

COP Subcontractor Breakdown Summary

Project Name:	Cedar Field	COP#	002
Contractor:	Coast to Coast Turf	Date:	2/5/2020
Sub Contractor:	Premier Field Development	SubContractor Ref. No.	03

Description: COP 002 - New Playground Area: Remove and dispose of dirt spoils. Form, pour and finish a 12" x 12" perimeter curb. Supply and install a 2"x 4" turf attachment. Furnish and fine grade an 8" depth of permeable base course and a 2" depth of permeable top course.

Itemize all costs on attached COP Cost Breakdown form.

Direct Labor Costs:			
a. crew (apprentices, journeymen, & laborers)	\$ 1,900.68		
b. safety	\$ -		
c. small tools	\$ -		
1. DIRECT LABOR COSTS		\$	1,901.00
2. MATERIAL COSTS			
a. material costs	\$ 11,088.00		
b. freight costs (itemize)	\$ -		
2. MATERIAL COSTS		\$	11,088.00
3. EQUIPMENT COSTS			
a. owned equipment	\$ 1,290.00		
b. rental equipment (per invoices attached)			
3. EQUIPMENT COSTS		\$	1,290.00
4. OVERHEAD & PROFIT			
a. 12% on Materials (2)	\$ 1,330.56		
b. 12% On Labor and Equipment (1, 3)	\$ 382.92		
5. OVERHEAD & PROFIT		\$	1,713.00
5. SUB-SUBCONTRACTORS			
a.			
b.			
c.			
d.			
e.			
d.			
6. SUB-SUBCONTRACTORS		\$	-
6. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS			
a. NTE 8% for each sub	\$ -		
7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS		\$	-
7. Bond			
a. Bond	% of 1-6	\$ -	8. Bond \$ -
8. B&O Tax			
a. B&O Tax	0.00 % of 1-7	\$ -	9. B&O Tax \$ -
TOTAL COST		\$	15,992.00
Extra Days			7



Lenz Enterprises, Inc.

P.O.Box 868/ 5210 SR 532,
 Stanwood WA 98292
 360-629-2933



Customer Name Premier Fields Attention _____
 Project Name Marysville Little League Field City Marysville
 Project Address 1010 Beach Ave, Marysville, WA C/St _____
 Office Phone _____ Email _____

Date	<u>10/9/2019</u>	Salesman	<u>Jeff</u>	Quote #	_____
Start Date	_____	Cell #	_____	Quote	_____
Customer #	_____	Email	_____	Expiration	_____

Quantity Tons/Yards	Product	Description	Price Tons/Yards	Comments
430 CY est.		Soil and Sod	\$21.00/CY	Includes haul and dispose via T&T or Side
430 CY est.		Backhaul Soil and Sod	\$15.00/CY	If backhauled as part of gravel borrow delivery
400 Ton est.		Gravel Borrow	\$16.50/Ton	Delivered via T&T or Side
110 CY		Premium Turf Mix	\$25.75/CY	Delivered via Transfer
				*includes P/W wages

Comments
 Subject to availability. M-F, 7 - 5

Seller Acceptance: _____
 Date Received: _____



Pit # D-334

Material Quote/Order

Quote Date: 10-3-2019

Marysville Little League
10th & Cedar - Marysville

Customer: Premier Field
Contact: Jim

Phone: 360-563-5680

Est. Qty.	Product Description	Delivered
450 Tons	Permeable Top Course	\$28.50/T
1,350 Tons	Permeable Base Course	\$28.50/T

Additional Terms and Conditions:

1. All aggregate prices quoted per U.S. Tons, and are subject to availability.
2. Delivered pricing via transfers within the project boundaries.
3. Delivered pricing subject to truck availability.
4. Onsite standby time after 5 min. charged @ the current trucking rate of \$180/hour, prorated per min.
5. The above Quoted Prices do not include sales tax, if applicable.

Lee Langley

Purchaser:

Sales Representative
206-953-2626

Agent: _____

Agent acknowledges that he/she has read and understands, and agrees on behalf of Purchaser, to the terms and conditions on this Order

Business Office: 22121 17th Ave. S.E. Suite 117 Bothell, Wa. 98021-7404 • Phone: 425-481-0999 Fax: 425-486-3346

Quarry: 20800 Wayside Mine Rd. Granite Falls, Wa. • Phone: 866-672-3434 Fax: 360-691-4466

Labor Rate - Straight Time
SNOHOMISH COUNTY 4TH QRT 2019

	Hourly Rate	Fica %	L&I/Hr	SUTA %	FUTA%	Sick Pay	Total
Trade		7.65%		2.23%	0.80%	2.5%	
General Labor	\$ 50.86	\$ 3.89	\$ 1.91	\$ 1.13	\$ 0.41	\$ 1.27	\$ 59.47
Backhoe Operator	\$ 68.02	\$ 5.20	\$ 1.91	\$ 1.52	\$ 0.54	\$ 1.70	\$ 78.90
Dozer Operator	\$ 68.02	\$ 5.20	\$ 1.91	\$ 1.52	\$ 0.54	\$ 1.70	\$ 78.90
Trackhoe Operator	\$ 68.55	\$ 5.24	\$ 1.91	\$ 1.53	\$ 0.55	\$ 1.71	\$ 79.49
Roller Operator	\$ 65.05	\$ 4.98	\$ 1.91	\$ 1.45	\$ 0.52	\$ 1.63	\$ 75.53
Bobcat Operator	\$ 65.05	\$ 4.98	\$ 1.91	\$ 1.45	\$ 0.52	\$ 1.63	\$ 75.53
Truck Driver	\$ 56.97	\$ 4.36	\$ 1.91	\$ 1.27	\$ 0.46	\$ 1.42	\$ 66.39
Carpenter	\$ 62.44	\$ 4.78	\$ 2.29	\$ 1.39	\$ 0.50	\$ 1.56	\$ 72.96
Cement Finisher	\$ 62.47	\$ 4.78	\$ 2.29	\$ 1.39	\$ 0.50	\$ 1.56	\$ 72.99
Foreman-Carpenter	\$ 65.44	\$ 5.01	\$ 2.29	\$ 1.46	\$ 0.52	\$ 1.64	\$ 76.35
Foreman-Cement Finisher	\$ 65.47	\$ 5.01	\$ 2.29	\$ 1.46	\$ 0.52	\$ 1.64	\$ 76.39

Labor Rate - OverTime

	Hourly Rate	Fica %	L&I/Hr	SUTA %	FUTA%	Sick Pay	Total
		7.65%		2.23%	0.80%	2.5%	
General Labor	\$ 76.29	\$ 5.84	\$ 1.91	\$ 1.70	\$ 0.61	\$ 1.91	\$ 88.26
Backhoe Operator	\$ 102.03	\$ 7.81	\$ 1.91	\$ 2.28	\$ 0.82	\$ 2.55	\$ 117.39
Dozer Operator	\$ 102.03	\$ 7.81	\$ 1.91	\$ 2.28	\$ 0.82	\$ 2.55	\$ 117.39
Trackhoe Operator	\$ 102.83	\$ 7.87	\$ 1.91	\$ 2.29	\$ 0.82	\$ 2.57	\$ 118.29
Roller Operator	\$ 97.58	\$ 7.46	\$ 1.91	\$ 2.18	\$ 0.78	\$ 2.44	\$ 112.35
Bobcat Operator	\$ 97.58	\$ 7.46	\$ 1.91	\$ 2.18	\$ 0.78	\$ 2.44	\$ 112.35
Truck Driver	\$ 85.46	\$ 6.54	\$ 1.91	\$ 1.91	\$ 0.68	\$ 2.14	\$ 98.63
Carpenter	\$ 93.66	\$ 7.16	\$ 2.29	\$ 2.09	\$ 0.75	\$ 2.34	\$ 108.29
Cement Finisher	\$ 93.71	\$ 7.17	\$ 2.29	\$ 2.09	\$ 0.75	\$ 2.34	\$ 108.34
Foreman-Carpenter	\$ 98.16	\$ 7.51	\$ 2.29	\$ 2.19	\$ 0.79	\$ 2.45	\$ 113.39
Foreman-Cement Finisher	\$ 98.21	\$ 7.51	\$ 2.29	\$ 2.19	\$ 0.79	\$ 2.46	\$ 113.44

PREMIER FIELD DEVELOPMENT EQUIPMENT RENTAL RATES	
EQUIPMENT ITEM	HOURLY RATE
D4G CAT DOZER (Laser Equipped)	\$ 120.00
BACKHOE 580 CASE	\$ 65.50
EXCAVATOR - LINK BELT 200	\$ 115.00
EXCAVATOR - CX130D CASE	\$ 115.00
EXCAVATOR - 308 CAT	\$ 115.00
SKID STEER - 277B	\$ 75.00
BOMAG - ROLLER 8TN	\$ 55.00
BOMAG - ROLLER 3-5TN	\$ 55.00
WATER TRUCK (excluding water)	\$ 125.00
FORD F-800 SITE TRUCK	\$ 85.00
KENWORTH - DUMP TRUCK	\$ 95.00
CREW TRUCK	\$ 25.00
Note***All Hourly Equipment Rates are Non-Operated***	

Index #7

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: February 24, 2020

AGENDA ITEM:	
INTERLOCAL AGREEMENT BETWEEN THE CITY OF MARYSVILLE AND THE CITY OF ARLINGTON TO TRANSFER ARLINGTON WARRANTS AND ORDERS TO ARLINGTON POLICE DEPARTMENT	
PREPARED BY:	DIRECTOR APPROVAL:
Jon Walker	
DEPARTMENT:	
Legal	
ATTACHMENTS:	
BUDGET CODE:	AMOUNT:
SUMMARY:	

During the period that the Marysville Municipal Court provided court services to the City of Arlington, the Marysville Police Department stored and confirmed Arlington arrest warrants and court orders (e.g. no contact orders, stay out of drug area orders). Marysville will no longer provide these services to Arlington. These warrants and orders must be transferred to the Arlington Police Department and the Originating Agency Identifier (ORI) changed to Arlington’s ORI. This interlocal agreement sets forth the responsibilities of the two cities to accomplish this.

<p>RECOMMENDED ACTION: Staff recommends the Council consider approving the agreement.</p> <p>RECOMMENDED MOTION: I move to authorize the Mayor to sign the Interlocal Agreement to Transfer Arlington Warrants and Orders to the Arlington Police Department.</p>

INTERLOCAL AGREEMENT BETWEEN THE CITY OF MARYSVILLE AND THE CITY
OF ARLINGTON TO TRANSFER ARLINGTON WARRANTS AND ORDERS TO
SNOHOMISH COUNTY OR SNO911

WHEREAS, the City of Marysville Municipal Court has provided court services to the City Arlington pursuant to an interlocal agreement (“Original Agreement”) recorded with the Snohomish County Auditor on April 4, 2003, and subsequently amended; and

WHEREAS, the City of Arlington wishes to transition its municipal court services to the Cascade Division of the Snohomish County District Court (“District Court”); and

WHEREAS, warrants and orders issued by the Marysville Municipal Court as the Arlington Municipal Court were entered by the Marysville Police Department under its Originating Agency Identifier (ORI), stored at the Marysville Police Department’s records unit, and the Marysville Police Department provided 24/7 confirmation of warrants and orders; and

WHEREAS, the parties agree this was not a “court service” contemplated by the Original Agreement for court services and that Marysville provided these services without any charge to Arlington; and

WHEREAS, the parties agree that with the transition of court services to District Court, it is necessary to transfer all Arlington warrants and orders to Arlington or Arlington’s agent; and

WHEREAS, the parties agree that Marysville’s ORI should be removed from all Arlington warrants and orders and the ORI of Arlington (or its agent) should be attached to the warrants and orders; and

WHEREAS, the parties agree that all proper steps should be taken to ensure the orderly transition of Arlington’s warrants and orders to Arlington or its agent.

NOW, THEREFORE, in consideration of the terms and provisions of this amendment Agreement; it is agreed by Marysville and Arlington as follows:

1. By March 31, 2020, the Marysville Police Department records unit will cancel all Arlington warrants and transfer all hard copies of the warrants to the ~~Snohomish County Sheriff’s Office~~ Arlington Police Department or its agent. If Arlington chooses to appoint an agent, it will notify Marysville in writing by March 16, 2020. Arlington is responsible to re-enter the warrants with its ORI ~~will take all steps necessary to ensure that the warrants are re-entered by the Sheriff’s Office or to take all steps necessary for its agent to enter the warrants with its ORI~~. Arlington agrees that it is responsible to ensure the warrants are re-entered and that it is responsible for any damages caused by the cancellation of the warrants and agrees to indemnify Marysville for such damages.
2. By March 31, 2020, the Marysville Police Department records unit will transfer hard copies of all orders, including no contact orders and stay out of drug area orders, to ~~Sno911~~ the Arlington Police Department. Arlington will take all steps necessary to ensure that the ORI on

the orders is changed to Arlington's ORI ~~by Sno911~~. Marysville will audit the orders on April 17, 2020. Any Arlington order that still has Marysville's ORI attached will be cancelled by Marysville. Marysville will send a report of any cancelled orders to Arlington. Arlington agrees that it is responsible for any damages caused by the cancellation of the orders and agrees to indemnify Marysville for such damages.

This agreement is effective on the date of the last signature below:

DATE: _____

DATE: _____

MAYOR JON NEHRING
MARYSVILLE

MAYOR BARBARA TOLBERT
ARLINGTON

Attest:

Attest:

Tina Brock
Deputy Clerk

City Clerk

Approved as to form:

Approved as to form:

Jon Walker, City Attorney

Steven J. Peiffle, City Attorney

Index #8

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: February 24, 2020

AGENDA ITEM:	
SIXTH AMENDMENT TO INTERLOCAL AGREEMENT FOR MUNICIPAL COURT SERVICES BETWEEN THE CITY OF MARYSVILLE AND THE CITY OF ARLINGTON PROVIDING FOR TRANSITION OF COURT SERVICES TO SNOHOMISH COUNTY DISTRICT COURT	
PREPARED BY:	DIRECTOR APPROVAL:
Jon Walker	
DEPARTMENT:	
Legal	
ATTACHMENTS:	
BUDGET CODE:	AMOUNT:
SUMMARY:	

The Marysville Municipal Court has provided court services to the City of Arlington for over 15 years. Arlington has decided to obtain court service through the Cascade Division of the Snohomish County District Court. Arlington will begin filing cases and infractions in District Court on March 1st, but there are many cases previously filed in Marysville Municipal Court. This amendment provides for an orderly transition of these cases with the Marysville judges being appointed judges pro tem of the District Court so they can continue to hear Arlington cases. The Marysville judges will only hear cases that were filed before March 1st and the pro tem appointments will not go beyond the end of the year (both the judges and the Arlington prosecutor expect the cases to have all been resolved before then).

The amendment also addresses probation cases (Marysville provided probation services as part of the interlocal) and the nine cases requiring ongoing probation supervision will be transferred to the District Court's probation department.

The amendment also provides that the Marysville court will continue to write off civil infraction cases that are in collections after ten years and in accordance with the state Administrative Office of Courts guidelines. This involves minimal work by Marysville and there is no other practical way to accomplish this task.

RECOMMENDED ACTION: Staff recommends Council consider approving the amendment to the interlocal agreement for court services.

RECOMMENDED MOTION: I move to authorize the Mayor to sign the sixth amendment to the interlocal agreement with Arlington for court services.

SIXTH AMENDMENT TO INTERLOCAL AGREEMENT FOR MUNICIPAL COURT
SERVICES BETWEEN THE CITY OF MARYSVILLE AND THE CITY OF ARLINGTON
PROVIDING FOR TRANSITION OF COURT SERVICES TO SNOHOMISH COUNTY
DISTRICT COURT

WHEREAS, the City of Marysville Municipal Court has provided court services to the City of Arlington pursuant to an interlocal agreement (“Original Agreement”) recorded with the Snohomish County Auditor on April 4, 2003, and subsequently amended; and

WHEREAS, the City of Arlington wishes to transition its municipal court services to the Cascade Division of the Snohomish County District Court (“District Court”); and

WHEREAS, both parties wish to complete an orderly transition of cases originally filed in the Marysville Court; and

WHEREAS, the parties agree that providing a transition period to the end of the year is sufficient to provide for an orderly transition.

NOW, THEREFORE, in consideration of the terms and provisions of this amendment; it is agreed by Marysville and Arlington as follows:

1. Arlington will not file any criminal cases or infractions with the Marysville Court after February 29, 2020. Beginning March 1, 2020, all criminal cases and infractions will be filed with the District Court.
2. The presiding judge of District Court may appoint the judges of the Marysville Court as pro tem judges for District Court. For the purposes of this agreement, the pro tem appointment will be limited to criminal cases and infractions that were filed in the Marysville Court. The duration of the appointments will be until December 31, 2020, or such earlier date as determined by Arlington or the District Court.
3. The judges of the Marysville Court acting with the authority of the pro tem appointments will continue to provide court services under the terms of the Original Agreement (and its amendments) for cases and infractions that were filed in the Marysville Court. The cases will be heard in the Marysville Municipal Court located at 1015 State Avenue, Marysville, Washington. The District Court will take any action or enter any administrative orders it deems necessary to carry out this provision of this agreement. If the District Court chooses not to appoint the Marysville judges as pro tem judges of the District Court, Marysville will have no further responsibilities under the Original Agreement, except to transfer necessary records to Arlington or the District Court.
4. There are nine cases that had probation jurisdiction of five years imposed by the Marysville Court and that have been supervised by the Marysville probation officer. The length of probation was due to these being deferred prosecutions or domestic violence cases. To ensure continuity of the supervision of these cases, they will be transferred to the District Court’s probation office by March 31, 2020. After March 1, 2020, Marysville will no longer be entitled

to the probation fees collected on these cases. The Marysville Court will provide records requested by the District Court’s probation office to assist in the supervision of these cases. A list of these cases is attached as Exhibit A.

5. Infractions that were filed and found committed by the Marysville Court may remain in collections after December 31, 2020. These cases remain in the JIS system and may be closed/written off in accordance with the policies of the Administrative Office of Courts (AOC) after ten years have elapsed. It is not possible to transfer these cases to District Court due the manner in which they are entered into JIS. The Marysville Court will continue to administratively close these cases in accordance with AOC policies. The parties agree that the Marysville Court’s administrative staff is authorized to perform this duty and the District Court may enter any administrative order or take other action it believes necessary to authorize this function. The authorization to close these cases will survive the termination of the Original Agreement on December 31, 2020.

6. If a person has been found by the Marysville Court to have committed an infraction because that person failed to appear and seeks to have that finding set aside, and the request is made after December 31, 2020, or at a time when it is not possible for the Marysville Court to schedule a hearing before December 31, 2020, the Marysville Court will forward the request to the District Court.

7. This agreement and the Original Agreement will terminate on December 31, 2020.

This agreement is effective on the date of the last signature below:

DATE: _____

DATE: _____

MAYOR JON NEHRING
MARYSVILLE

MAYOR BARBARA TOLBERT
ARLINGTON

Attest:

Attest:

Tina Brock
Deputy Clerk

City Clerk

Approved as to form:

Approved as to form:

Jon Walker, City Attorney

Steven J. Peiffle, City Attorney

EXHIBIT A

CASE NUMBER	LAST NAME	FIRST NAME	CHARGE	JURISDICTION END DATE
9Z0787959	BAILEY	LUKE	DUI	10/14/2024
9Z0419781	BLANKENSHIP	SUZANNE	DUI	12/9/2024
9Z0337053	BURKE	CASEY	ASSAULT 4 DV	3/27/2024
8Z0542927	CORY	CHRISTOPHER	DUI	7/23/2023
7Z1270563	FREEMAN	EVERT	DUI	3/1/2024
8Z1100787	HOLMAN	HAYDEN	DUI	2/1/2024
8Z0497584	KENT	TYLER	DUI	1/7/2024
6Z1098863	MEIGS	MELISSA	DUI	10/21/2024
9Z0203495	RILEY JR	EARL	ASSAULT 4 DV	8/20/2024

Index #9

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 2/24/2020

AGENDA ITEM:	
Marysville Little League Gift	
PREPARED BY:	DIRECTOR APPROVAL:
Tara Mizell	
DEPARTMENT:	
Parks, Culture and Recreation	
ATTACHMENTS:	
Yes	
BUDGET CODE:	AMOUNT:
	\$35,000.00
SUMMARY:	

RECOMMENDED ACTION: Staff recommend that we gratefully accept this donation from Marysville Little League for lighting improvements at Cedar Fields.

CITY OF MARYSVILLE
Marysville, Washington

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY OF MARYSVILLE, FOR THE
ACCEPTANCE OF A GIFT SUBJECT TO CONDITIONS.**

WHEREAS, Marysville Little League has made a gift of \$35,000 to the Marysville Parks,
Culture and Recreation; and,

WHEREAS, said gift was provided for the purpose of installing new lighting at Cedar
Fields; and,

WHEREAS, the City Council does have the ultimate authority for acceptance and use of
said gift consistent with the donor's intent.

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

The City of Marysville hereby gratefully accepts the gift from Marysville Little League
subject to the conditions under which such gift was donated.

PASSED by the City Council and APPROVED by the Mayor this _____ day of
_____, 2020.

CITY OF MARYSVILLE

By _____
Jon Nehring, MAYOR

Attest:

By _____
Tina Brock DEPUTY CITY CLERK

Approved as to from:

By _____
Jon Walker CITY ATTORNEY