

Marysville City Council Meeting

April 22, 2019

7:00 p.m.

City Hall

Call to Order

Invocation

Pledge of Allegiance

Roll Call

Approval of the Agenda

Committee Reports

Presentations

A. Proclamation: Declaring June 2019 Myasthenia Gravis Awareness Month in Marysville

B. Vision 2050 Briefing

Audience Participation

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

- 1. Approval of the March 25, 2019 City Council Meeting Minutes.
- 2. Approval of the April 1, 2019 City Council Work Session Minutes.
- 3. Approval of the April 8, 2019 City Council Meeting Minutes.

Consent

4. Approval of the April 3, 2019 Claims in the Amount of \$4,890,670.51 Paid by EFT Transactions and Check Numbers 131528 through 131684 with Check Number 129388 Voided.

5. Approval of the April 5, 2019 Payroll in the Amount of \$1,766,253.17 Paid by EFT Transactions and Check Numbers 32301 through 32329.

6. Approval of the April 10, 2019 Claims in the Amount of \$761,592.51 Paid by EFT Transactions and Check Numbers 131685 through 131779 with No Check Numbers Voided.

Marysville City Council Meeting

April 22, 2019

7:00 p.m.

City Hall

7. Approval of the April 17, 2019 Claims in the Amount of \$574,308.30 Paid by EFT Transactions and Check Numbers 131880 through 132089 with Check Numbers 121673, 122429, 123233, 123720 and 128112 Voided.

8. Approval of the April 19, 2019 Payroll in the Amount of \$1,275,908.29 Paid by EFT Transactions and Check Numbers 32330 through 32343.

Review Bids

Public Hearings

New Business

9. Consider Approving the 2018 Pavement Preservation Project with Cadman Materials Inc., Starting the 45-day Lien Filing Period for Project Closeout.

10. Consider Approving the Interlocal Agreement with Snohomish County for the Human Services Grant to use towards the Ending Homelessness Program.

11. Consider Approving an **Ordinance** Dedicating the Described Parcels as Right-of-Way.

12. Consider Approving the Member Placement Contract between Washington State Employment Security Department Washington Service Corps and the City of Marysville for a Full-Time Federally Funded Position to Assist with Outreach Efforts.

13. Consider Approving a **Resolution** Accepting the Gift as Intended from the Marysville Rotary.

Legal

Mayor's Business

Staff Business

Call on Councilmembers

Adjournment/Recess

Executive Session

A. Litigation

B. Personnel

Marysville City Council Meeting**April 22, 2019****7:00 p.m.****City Hall**

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



PROCLAMATION

Declaring June 2019 Myasthenia Gravis Awareness Month in Marysville

WHEREAS, myasthenia gravis is a disorder causing extreme muscle weakness which can impact a person's ability to see, smile, walk, talk and breathe, and it is often misdiagnosed. It is controllable by medication and other treatments for most MG patients and, although rare, it can prove fatal; and

WHEREAS, because of its rarity (approximately 100,000 people are living with MG in the United State today), many Americans are often misdiagnosed; and

WHEREAS, the Myasthenia Gravis Foundation of America, Inc. (MGFA) is a not-for-profit organization founded in 1952; and

WHEREAS, the MGFA's mission is to facilitate the timely diagnosis and optimal care of individuals affected by myasthenia gravis and to improve their lives through programs of patient services, support groups, public information, medical research, professional education, advocacy and patient care;

NOW, THEREFORE I, JON NEHRING, MAYOR, do hereby proclaim June 2019 as

MYASTHENIA GRAVIS AWARENESS MONTH

in the City of Marysville. I urge all residents to join with me in an attempt to focus attention on the need for education, treatment, research and ultimately a cure for this currently incurable disease.

Under my hand and seal this twenty-second day of April, 2019.

THE CITY OF MARYSVILLE

Jon Nehring, Mayor

B

VISION 2050

Marysville City Council
April 22, 2019



Puget Sound Regional Council

Item 1

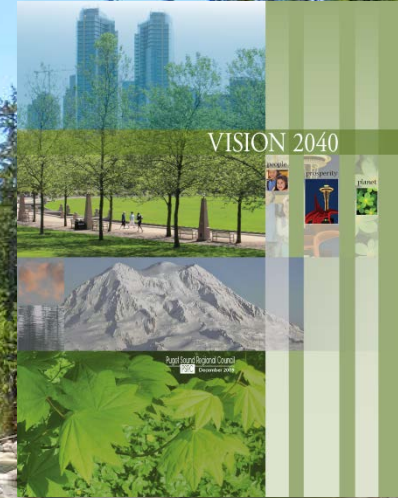
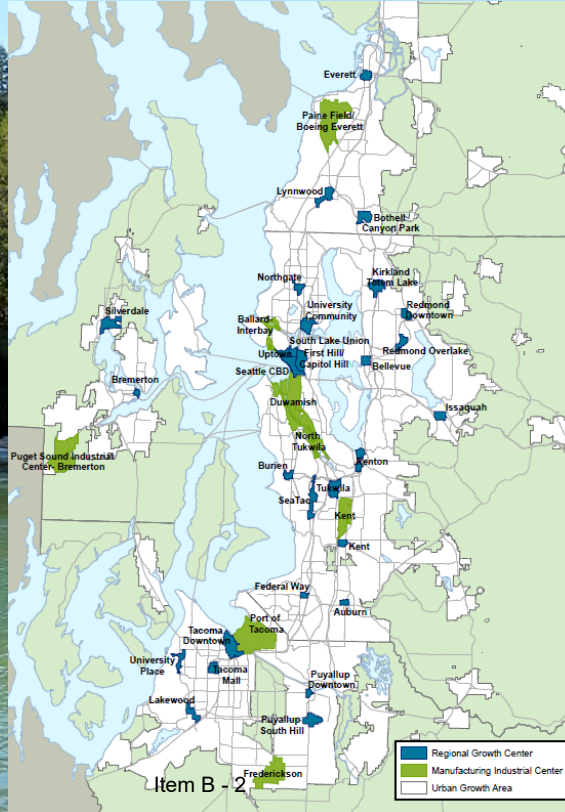
VISION 2040



VISION 2050



- A strong economy and a healthy environment
- Preserve waters, farms, recreation and resource lands
- Urban Growth Area and centers strategy
- Local actions to achieve regional VISION




VISION 2050 Work Program



VISION 2050 Work Program



 Early work

 Scoping, research, planning

 SEPA review, draft plan

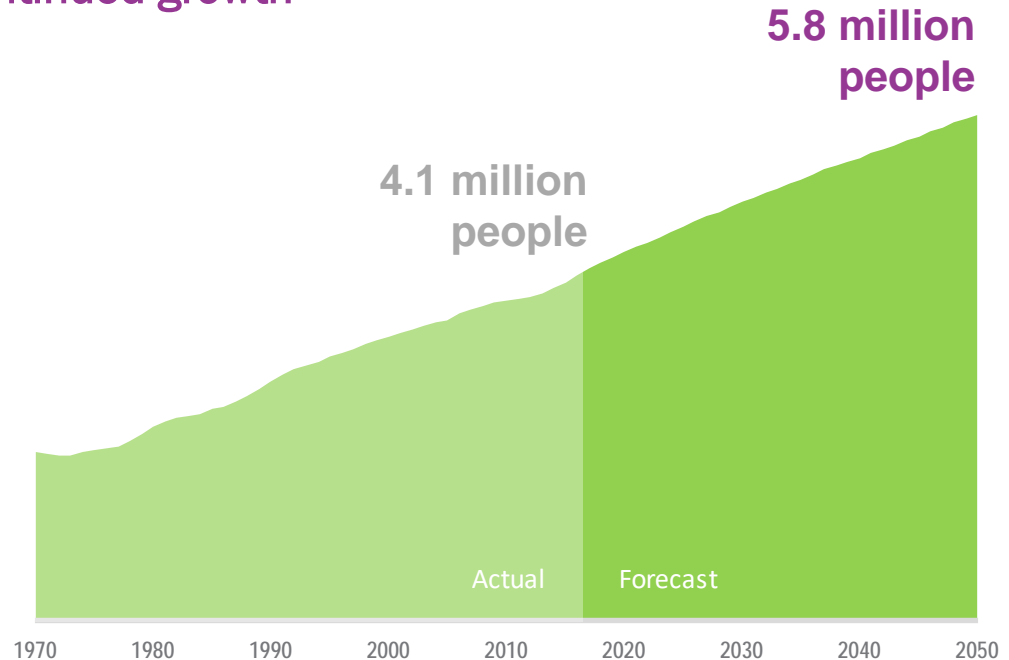
 Adoption

2050 Population Forecast



The long range forecast is for continued growth

- The region is projected to grow by about **1.8 million people** between 2017 and 2050
- Continued job growth combined with dynamics of an aging population are key drivers of the population forecast

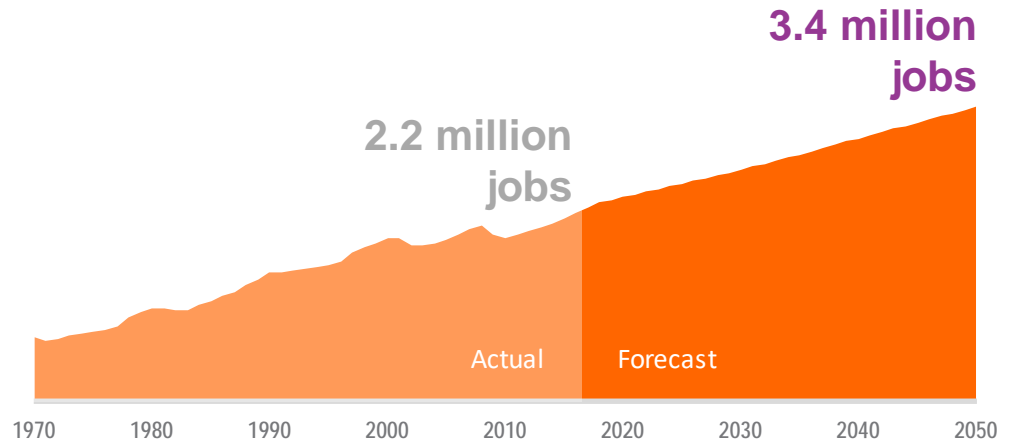


2050 Employment Forecast



The long range forecast is for continued growth

- The region is projected to add about **1.2 million jobs** between 2017 and 2050
- A robust, diversified regional economy that continues to outperform the national economy is the key driver for the jobs forecast



Who will be living here?



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In 2050, the region's residents will be:

Older



18% of the region's population will be over the age of 65 by 2050, up from 14% today.

More diverse



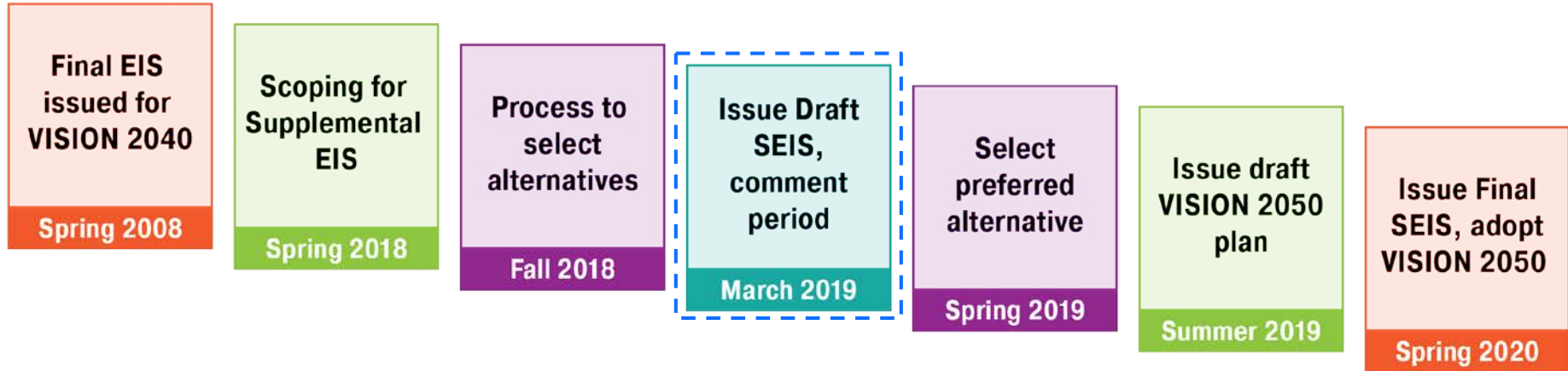
Between 2000 and 2016, 81% of the region's population growth was people of color.

In smaller households



In 2050 there will be 2.36 people per household on average, down from 2.50 today.

VISION 2050 SEPA Process



Growth Alternatives



Growth Alternatives

Stay the Course

Growth focused in Metropolitan and Core cities

Transit Focused Growth

More compact growth focused in high capacity transit (HCT) areas

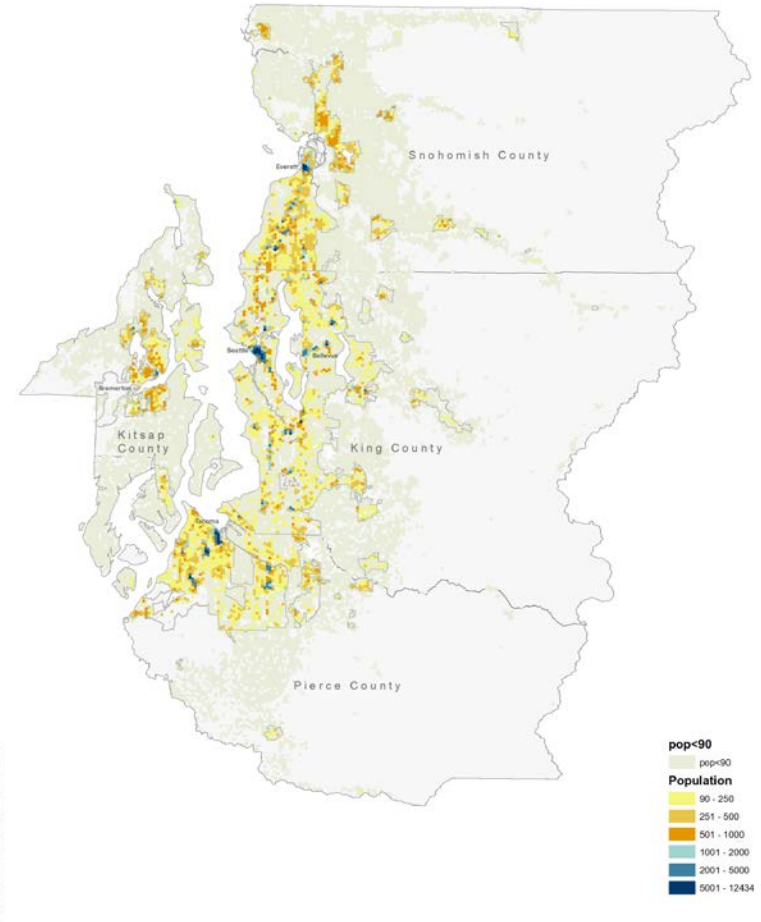
Reset Urban Growth

Growth more distributed throughout the urban growth area

Stay the Course

Compact growth focused in Metropolitan and Core cities with regional growth centers

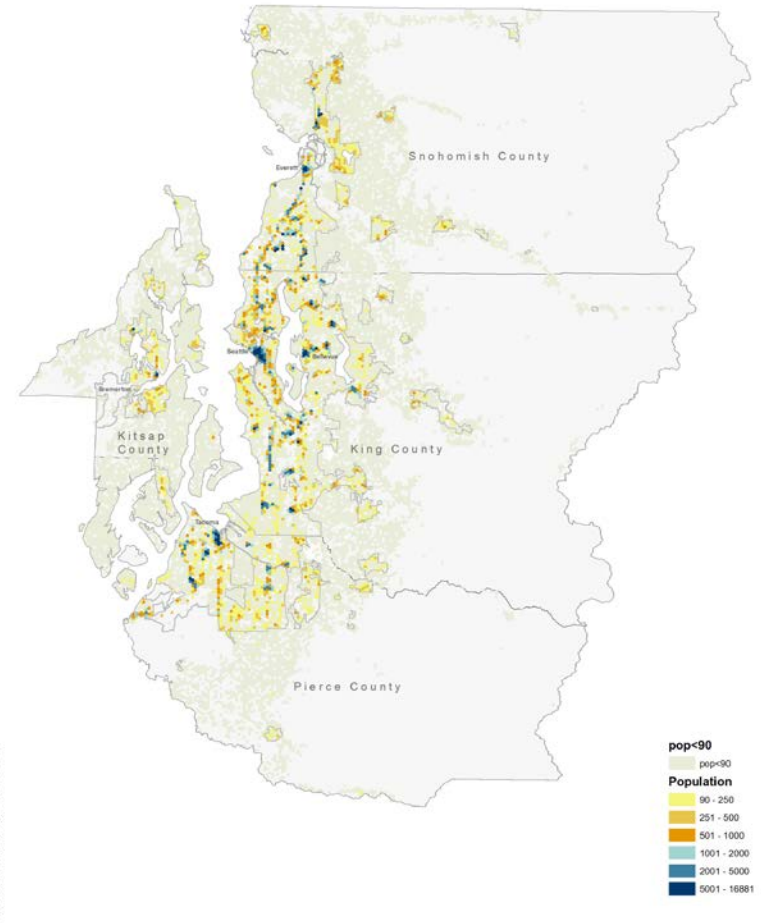
- Maintains current adopted strategy
- Largest shares of growth to Metropolitan cities of Seattle, Bellevue, Everett, Bremerton and Tacoma
- Directs more growth to cities and less growth in urban unincorporated and rural areas



Transit Focused Growth

Accelerated growth near existing and planned high capacity transit investments

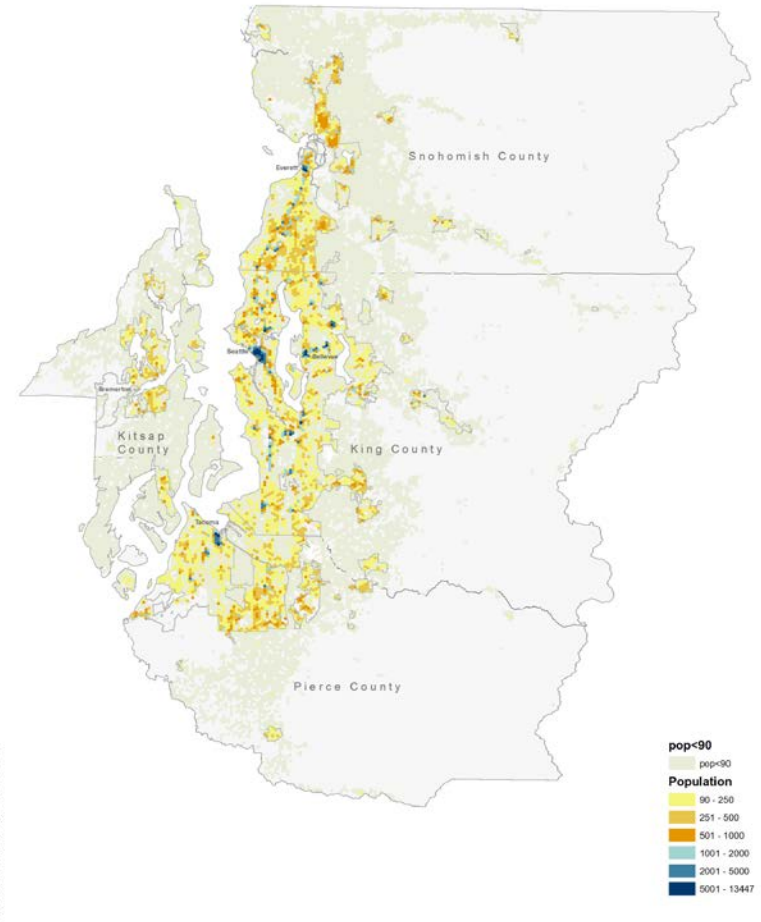
- Goal for 75% of the region's growth to occur near high capacity transit
- Less growth in rural and unincorporated areas without high capacity transit
- Uses 2017 OFM county distribution, +5% shift of employment to Pierce, Snohomish and Kitsap counties



Reset Urban Growth

More dispersed growth throughout the urban growth area

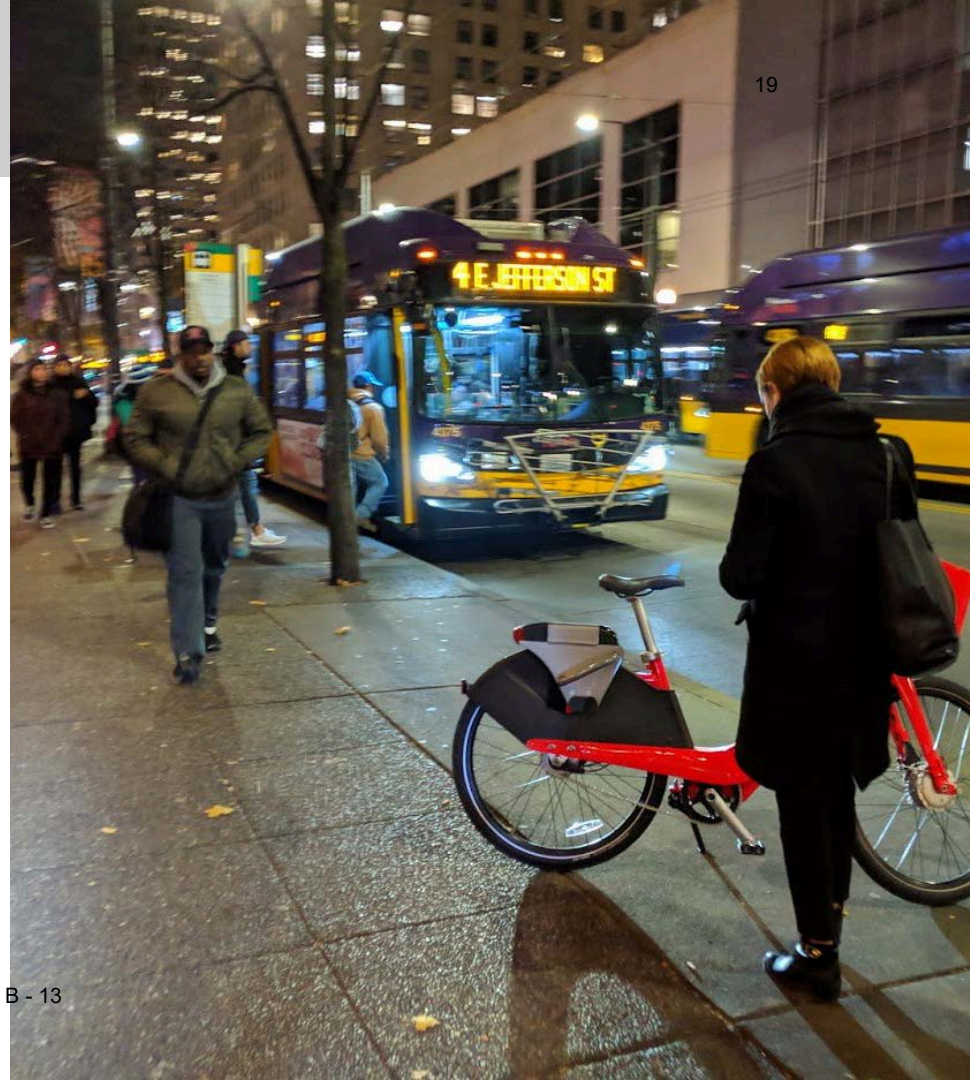
- Assumes a large share of growth to Metropolitan and Core cities
- Growth for other urban areas based on current land use capacity
- More growth in rural and urban unincorporated areas
- Uses 2017 OFM county distribution, +5% shift of employment to Pierce, Snohomish and Kitsap counties



Growth Alternatives

Common to all alternatives

- Average drive times and distances will be less, but time spent stuck in traffic will increase
- Transit ridership more than doubles
- Air quality will improve and greenhouse gas emissions will be reduced
- All require about 830,000 new housing units
- Redevelopment will increase the threat of displacement, which will require mitigation to be avoided



VISION 2050 Policies

Key themes:

- Compact, walkable places
- Leverage our transportation investments
- Promote affordable housing in all development
- Preserve open space and farm lands
- Social equity & displacement
- Four-part Strategy to address climate change

Item B - 14



Types of Communities



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Common to all alternatives

- Metropolitan Cities (Everett)
- Core Cities (Lynnwood and Bothell)
- High Capacity Transit Communities (Marysville, Arlington, Edmonds, Mountlake Terrace, Mukilteo, Mill Creek, unincorporated county near transit)
- Cities and Towns
- Urban Unincorporated
- Rural

Vision 2050



- **Population and employment allocations start with Vision 2050.**
- **Next step would be Snohomish County assigning numbers based on the Vision 2050 alternative selected in May 2020.**
- **Over time the Countywide Planning policies and Vision 2050 have set a new standard for local Comprehensive Plans.**
- **Next Marysville Comprehensive Plan update due 2023 and will need to address the population and employment numbers, Countywide Planning policies, and Vision 2050.**

Marysville Vision 2050 Interest



- **Recognition of the Arlington Marysville Manufacturing Industrial Center in Vision 2050.**
- **Scheduled for adoption on June 27, 2019 before the Executive Board - both the Sub Area Plan and Regional Recognition as a Industrial Growth Center.**
- **Get the AMMIC placed on the Vision 2050 maps**
- **Eligible for regional transportation grants.**
- **The allocation process for population and employment.**
- **The policy development.**

Index #1

Call to Order/Pledge of Allegiance/Roll Call	7:00 p.m.
Approval of the Agenda	Approved
Committee Reports	
Presentations	
Consider Approving a Resolution of the City of Marysville Honoring Ken Cage and offering condolences to his family and appreciation for the long-lasting contributions to this city.	Presented and Approved Res. No. 2464
Swearing-In – Custody Officer	Presented
Volunteer of the Month – Noah Rui	Presented
Premier Golf Centers, LLC – Cedarcrest Report	Presented
Audience Participation	
Approval of Minutes	
Approval of the February 25, 2019 City Council Meeting Minutes.	Approved
Consent Agenda	
Approval of the March 5, 2019 Payroll in the Amount of \$1,763,761.37, Paid by EFT Transactions and Check Numbers 32254 through 32279.	Approved
Approval of the March 6, 2019 Claims in the Amount of \$1,639,732.66 Paid by EFT Transactions and Check Number's 130793 through 131028 with Check Numbers 128871, 130456, 130489 and 130730 Voided.	Approved
Review Bids	
Consider Awarding the HVAC Maintenance and Repair Service Contract to D.K. Systems for a Contract Price of \$75,000.00.	Approved
Public Hearings	
Consider Approving a Resolution Declaring Certain Items of Personal Property to be Surplus and Authorizing the Sale and Disposal Thereof.	Held and Approved Res. No. 2465
Consider Approving the Program Year 2019 Annual Action Plan, as recommended by the Citizen Advisory Committee on January 30, 2019, provide a summary of, and response to any comments received during the public hearing into the Program Year 2019 Annual Action Plan, and direct staff to forward Program Year 2019 Annual Action Plan to the U.S. Department of Housing and Urban Development.	Held and Approved
New Business	
Consider Approving the Interlocal Agreement with Snohomish County for the Human Services Grant to use towards Senior Services.	Approved
Consider Approving an Ordinance to Repeal Section 3.103.160 of the Municipal Code to Enhance the Availability of Multiple Family Housing in the City's Urban Center.	Approved Ord. No. 3124
Consider Approving the Sewer Utility Easement and Sewer Easement Relinquishment to resolve a discrepancy involving City of Marysville sewer easements recorded under Snohomish County recording numbers 200012150261, 200012150261 and 200101100391 and the Actual Installed Sewer Line.	Approved
Legal	
Mayor's Business	
Staff Business	

Call on Councilmembers	
Recess	
Executive Session	
Real Estate – 1 item	Approved
Real Estate – 1 item	No Action
Potential Litigation – 1 item	Approved
Adjournment	8:55 p.m.

COUNCIL*DRAFT*
MINUTES

Regular Meeting
March 25, 2019

Call to Order / Pledge of Allegiance

Mayor Nehring called the meeting to order at 7:00 p.m. Katherine Kilroy of United Methodist Church gave the invocation, and Mayor Nehring led those present in the Pledge of Allegiance.

Roll Call

Chief Administrative Officer Hirashima gave the roll call. The following staff and councilmembers were in attendance.

Mayor:	Jon Nehring
Council:	Mark James, Tom King, Steve Muller, Kamille Norton (President), Michael Stevens, Rob Toyer, and Jeff Vaughan
Absent:	None
Also Present:	Chief Administrative Officer Gloria Hirashima, Finance Director Sandy Langdon, Police Chief Rick Smith, City Attorney Jon Walker, Assistant Public Works Director Kari Chennault, Parks and Recreation Director Jim Ballew, Community Development Director Dave Koenig, Fire Chief Martin McFalls, Amy Hess and Recording Secretary Laurie Hugdahl.

Motion made by Councilmember Toyer, seconded by Councilmember Muller, to approve the agenda. **Motion** passed unanimously.

Committee Reports

Councilmember King reported on the Fire Board meeting last Wednesday where they had a badge pinning ceremony for five new firefighters.

Councilmember Norton reported on the 3/20 Finance Committee meeting where they had a review of 2018 public records requests. Over 400 hours were spent on public

records requests in 2018. There was also an update on utility billing and sales tax numbers.

Presentations

- A. Consider Approving a Resolution of the City of Marysville Honoring Ken Cage and offering condolences to his family and appreciation for the long-lasting contributions to this city.

Mayor Nehring read a Resolution honoring Ken Cage and offering condolences to his family and appreciation for the long-lasting contributions to this city.

Motion made by Councilmember Muller, seconded by Councilmember Toyer, to adopt Resolution No. 2464. **Motion** passed unanimously.

- B. Swearing-In – Custody Officer

Chief Smith introduced new Custody Officer Marlin Anderson, and Mayor Nehring administered the Oath of Office.

- C. Volunteer of the Month – Noah Rui

Mayor Nehring presented the March Volunteer of the Month Award to Noah Rui for this involvement in coordinating and assisting with the development of a friendship city relationship with a city in China. Noah helped to coordinate and interpret for two visits with city officials from China and recently was instrumental in a Marysville delegation trip to China.

- D. Premier Golf Centers, LLC – Cedarcrest Report

Bill Schickler, CEO, Premier; Beth Hagen, VP and CFO, Premier; Shayne Day, Head Pro and GM, Cedarcrest; Ryan Whitney, VP Operations, Premier; and Matt Bosnick, Director of Operations, Premier made a report on Cedarcrest Golf Course in 2018. Jim Ballew thanked Premier Golf and Marysville staff for their work on the golf course and the tremendous success.

Councilmember King asked how many school districts use the golf course and if they are billed. Shayne Day replied that Marysville Pilchuck, Getchell, and Grace Academy use the golf course on a regular basis. They are not billed for it during the high school golf season for the regular team use, but they are billed for tournaments or regional type competitions. He explained that there is an interlocal agreement between the City and the school district which involves reciprocal use of facilities.

Mayor Nehring thanked the golf team for their work and noted that the numbers look great.

Audience Participation

None

Approval of Minutes

1. Approval of the February 25, 2019 City Council Meeting Minutes.

Motion made by Councilmember James, seconded by Councilmember King, to approve the February 25, 2019 City Council Meeting Minutes. **Motion** passed unanimously.

Consent

2. Approval of the March 5, 2019 Payroll in the Amount of \$1,763,761.37, Paid by EFT Transactions and Check Numbers 32254 through 32279.
3. Approval of the March 6, 2019 Claims in the Amount of \$1,639,732.66 Paid by EFT Transactions and Check Number's 130793 through 131028 with Check Numbers 128871, 130456, 130489 and 130730 Voided.

Motion made by Councilmember Norton, seconded by Councilmember Toyer, to approve Consent Agenda items 2 and 3. **Motion** passed unanimously.

Review Bids

4. Consider Awarding the HVAC Maintenance and Repair Service Contract to D.K. Systems for a Contract Price of \$75,000.00.

Assistant Public Works Director Kari Chennault reviewed this item.

Motion made by Councilmember King, seconded by Councilmember Toyer, to approve the HVAC Maintenance and Repair Service Contract to D.K. Systems for a Contract Price of \$75,000.00. **Motion** passed unanimously.

Public Hearings

5. Consider Approving a Resolution Declaring Certain Items of Personal Property to be Surplus and Authorizing the Sale and Disposal Thereof.

Assistant Public Works Director Kari Chennault summarized this item.

The public hearing was opened at 7:53 p.m. Seeing no comments, the public hearing was closed at 7:54 p.m.

Motion made by Councilmember Toyer, seconded by Councilmember Muller, to approve Resolution No. 2465. **Motion** passed unanimously.

6. Consider Approving the Program Year 2019 Annual Action Plan, as recommended by the Citizen Advisory Committee on January 30, 2019, provide a summary of, and response to any comments received during the public hearing into the Program Year 2019 Annual Action Plan, and direct staff to forward Program Year 2019 Annual Action Plan to the U.S. Department of Housing and Urban Development.

Associate Planner Amy Hess reviewed this item.

The public hearing was opened at 7:55 p.m. Seeing no comments, the public hearing was closed at 7:55 p.m.

Motion made by Councilmember Norton, seconded by Councilmember Muller, to approve the Program Year 2019 Annual Action Plan, as recommended by the Citizen Advisory Committee on January 30, 2019, provide a summary of, and response to any comments received during the public hearing into the Program Year 2019 Annual Action Plan, and direct staff to forward Program Year 2019 Annual Action Plan to the U.S. Department of Housing and Urban Development. **Motion** passed unanimously.

New Business

7. Consider Approving the Interlocal Agreement with Snohomish County for the Human Services Grant to use towards Senior Services.

Director Ballew reviewed the Human Services grant from Snohomish County for \$15,000 used for salary support to conduct and manage senior services at the Ken Baxter Center.

Motion made by Councilmember Muller, seconded by Councilmember Toyer, to approve the Interlocal Agreement with Snohomish County for the Human Services Grant to use towards Senior Services. **Motion** passed unanimously.

8. Consider Approving an Ordinance to Repeal Section 3.103.160 of the Municipal Code to Enhance the Availability of Multiple Family Housing in the City's Urban Center.

CAO Hirashima reviewed this item. Councilmember Vaughan expressed concern about the type of development this might attract. CAO Hirashima explained how it was consistent with the zoning. She noted that the Downtown Plan also establishes nice design standards which would apply. Councilmember Vaughan expressed concern about how this would fit in with the City's overall economic development plan. CAO Hirashima explained this would be potentially helpful for redevelopment of the downtown and would provide relatively consistent revenue. She stressed that the City would always control the property through a developer agreement to get the mix they would like to see on the property.

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Motion made by Councilmember Toyer, seconded by Councilmember King, to approve Ordinance No. 3124. **Motion** passed 6-1 with Councilmember Vaughan voting against the motion.

9. Consider Approving the Sewer Utility Easement and Sewer Easement Relinquishment to resolve a discrepancy involving City of Marysville sewer easements recorded under Snohomish County recording numbers 200012150261, 200012150261 and 200101100391 and the Actual Installed Sewer Line.

City Attorney Walker reviewed this item.

Motion made by Councilmember Norton, seconded by Councilmember Muller, to approve the Sewer Utility Easement and Sewer Easement Relinquishment to resolve a discrepancy with City of Marysville sewer easements recorded under Snohomish County recording numbers 200012150261, 200012150261 and 200101100391 and the Actual Installed Sewer Line. **Motion** passed unanimously.

Legal

Mayor's Business

Mayor Nehring:

- He reported on the Vision 2050 meeting last week.
- Community Transit opened up their new Orange Line last week.
- The RFA open house will be held tomorrow night from 4-6 at Shoultes Station 62.
- City representatives will be going to Olympia on Thursday for meetings with legislators.

Staff Business

Chief Smith stated there was no need for a Public Safety meeting this month, but they will meet next month. He commented that it was great to hire and swear in the new custody officer.

Sandy Langdon had no comments.

Chief McFalls had no comments.

Jim Ballew:

- The City learned that the House budget included the funding for Cedar Field Renovation which is great news for the community.
- The Farmers Market is moving from City Hall to the Grocery Outlet parking lot this summer.
- The second phase of the Ebey Trail is close to being finished.

- Mike Robinson will be celebrating his 30th year with the City tomorrow.

Kari Chennault had no comments.

Jon Walker stated the need for an Executive Session to address three items: two regarding the acquisition of real estate with action expected on one and one item regarding potential litigation with action expected. The total expected time for the Executive Session was ten minutes.

Gloria Hirashima had no comments.

Call on Councilmembers

Jeff Vaughan:

- He recalled memories of Ken Cage and stated that he would be missed.
- He commented on the video *Seattle is Dying* and noted that they didn't need to go all the way to Rhode Island to find answers. He commended all that Marysville has done to address these issues, especially the police department and Mayor Nehring
- He discussed this year's Washington DC trip and Mayor Nehring's heroism.

Mark James:

- He reported on the Washington DC trip.
- He reported on the EASC (Economic Alliance Snohomish County) meeting where they discussed the Snohomish County Update and a new Snohomish County Housing Task Force among other topics.
- He also attended the SCC/SCT Joint 2050 Update where they reviewed the reviewed the Regional Growth Strategy.
- He is looking forward to the meetings in Olympia this week.

Tom King:

- He echoed fond memories of Ken Cage.
- The carpet at the Opera House looks good.
- He also reported on the Washington DC trip.

Michael Stevens had no comments.

Rob Toyer had no comments.

Steve Muller also reported on the Washington DC trip. He commented that there was a huge turnout for Ken Cage's memorial. He was a great man.

Kamille Norton:

- Ken Cage was a great man. She is happy they were able to honor him as a city.
- She reported on the Washington DC trip.
- She appreciates how well the Marysville Council works together.

DRAFT

Council recessed at 8:40 p.m. for 5 minutes before reconvening into Executive Session for ten minutes to address three items with action expected on two items.

Executive Session

Real Estate – 2 items, RCW 42.30.110(1)(b)

Motion made by Councilmember Muller, seconded by Councilmember Toyer, to authorize the Mayor to sign the possession and lease agreement with MMA, LLC for property necessary for the 1st Street bypass in the amount of \$200,000. **Motion** passed unanimously.

No Action taken on second real estate item.

Potential Litigation – 1 item, RCW 42.30.110(1)(i)

Motion made by Councilmember King, seconded by Councilmember James, to authorize the Mayor to execute the settlement agreement with Murraysmith in the Amount of \$130,000. **Motion** passed unanimously.

Adjournment

The meeting was adjourned at 8:55 p.m.

Approved this _____ day of _____, 2019.

Mayor
Jon Nehring

Index #2

COUNCIL*DRAFT*
MINUTES**Work Session***April 1, 2019***Call to Order / Pledge of Allegiance**

Mayor Nehring called the meeting to order at 7:00 p.m. and led those present in the Pledge of Allegiance.

Roll Call

Chief Administrative Officer Hirashima gave the roll call. The following staff and councilmembers were in attendance.

Mayor: Jon Nehring

Council: Mark James, Tom King, Steve Muller, and Jeff Vaughan

Absent: Kamille Norton (President), Michael Stevens, Rob Toyer

Also Present: Chief Administrative Officer Gloria Hirashima, Finance Director Sandy Langdon, Police Chief Rick Smith, City Attorney Jon Walker, Public Works Director Kevin Nielsen, Community Development Director Dave Koenig, Senior Planner Angela Gemmer, Senior Planner Cheryl Dungan, and Recording Secretary Laurie Hugdahl.

Motion made by Councilmember Muller, seconded by Councilmember James, to excuse the absence of Councilmembers Norton, Toyer, and Stevens. **Motion** passed unanimously.

Motion made by Councilmember James, seconded by Councilmember King, to add Resolution 2466 regarding the Nickel Brothers agreement to the agenda. **Motion** passed unanimously.

Motion made by Councilmember Muller, seconded by Councilmember James, to waive normal Council rules and allow action at this work session. **Motion** passed unanimously.

Mayor Nehring noted that the Opera House Report has been moved to next week.

Motion made by Councilmember Muller, seconded by Councilmember Vaughan, to approve the agenda as amended. **Motion** passed unanimously.

Committee Reports

None

Presentations

None

Discussion Items

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

1. Approval of the March 4, 2019 City Council Meeting Minutes.

Consent

2. Approval of the March 13, 2019 Claims in the Amount of \$682,713.41 Paid by EFT Transactions and Check Numbers 131029 through 131153 with no Check Number's Voided.
3. Approval of the March 20, 2019 Payroll in the Amount of \$1,465,149.14 Paid by EFT Transactions and Check Numbers 32280 through 32300.
4. Approval of the March 20, 2019 Claims in the Amount of \$982,247.58 Paid by EFT Transactions and Check Numbers 131154 through 131322 with Check Numbers 125117, 125118, 129610, 129864, 129980 and 130935 Voided.
5. Approval of the March 27, 2019 Claims in the Amount of \$767,739.40 Paid by EFT Transactions and Check Numbers 131323 through 131527 with No Check Numbers Voided.

Review Bids

6. Consider the 2019 Crosswalk Improvement Contract with Wilkinson Construction in the Amount of \$28,495.00 including Washington State Sales Tax and Approve a Management Reserve of \$5,000.00 for a total Allocation of \$33,495.00.

Director Nielsen reviewed this item.

Councilmember James commented that this is a good location.

Councilmember Muller asked why there was such a discrepancy between this and other bids they have received. Director Nielsen explained they were able to get a good rate.

7. Consider the WWTP Headworks Retrofit Contract with McClure & Sons, Inc. (Alternate B Bid – Huber Technology screens) in the Amount of \$3,950,469.25 including Washington State Sales Tax and Approve a 7.5% Management Reserve of \$296,285.19, for a total allocation of \$4,246,754.44.

Director Nielsen reviewed this item.

Public Hearings

New Business

8. Consider the Buy/Sell Agreement with Mitigation Banking Services, LLC for the Purchase of 1.07 Wetland Credits to Mitigate Unavoidable Wetland Impacts from the First Street Bypass Project.

Director Nielsen explained this would allow the City to move forward with the 1st Street bypass project.

9. Consider the Sunnyside Well Treatment Facility Project, Starting the 45-day Lien Filing Period for Project Closeout.

Director Nielsen explained this would start the 45-day lien period.

10. Consider the Professional Services Agreement with Parametrix in the Amount of \$993,314.62 for the Design of the Downtown Stormwater Treatment Project.

Director Nielsen explained this was the grant from the DOE to clean water in the basins downtown. This relates to the design process.

11. Consider the Interlocal Agreement for Administering Commute Trip Reduction (CTR) Plans and Programs.

Senior Planner Gemmer explained that this is a renewal of the existing Interlocal Agreement that the City and other jurisdictions have with Community Transit. It is the same contract with a different date.

12. Consider a Resolution to Approving the Conditional Shoreline Substantial Development Permit to Allow Construction of the State Avenue Widening Project from 100th St NE to 104th St NE.

Senior Planner Dungan explained that the Hearing Examiner is recommending approval of the Shoreline Substantial Development Permit to allow construction of Phase 1 of the State Avenue Widening Project. Pursuant to MMC, this type of permit requires final

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approval of the City Council by Resolution. If the Resolution is passed, the Council's recommendation would be forwarded to the Department of Ecology for their review and final approval. Conditional work is required because they are working within Quilceda Creek.

13. Consider an Ordinance Affirming the Planning Commission's Recommendation to Adopt the Wireless Communication Facilities and Small Cell Wireless Amendments.

Senior Planner Gemmer reviewed the proposed changes to the Wireless Communication Facilities and Small Cell Wireless Code. The changes are to adopt small cell wireless facility standards. The main purpose is to regulate the aesthetic impacts of the equipment. The FCC issued a ruling in 2018 that requires jurisdictions to adopt aesthetic and concealment standards if that is their desire to do so prior to April 14, 2019. Without regulation the same facilities can be installed within the community but the City would have no authority over the aesthetic impacts.

14. Consider an Ordinance Amending the 2019-2020 Biennial Budget and Providing for the Increase of Certain Expenditure Items and Budgeted for in Ordinance No. 3108.

Finance Director Langdon reviewed proposed budget amendments.

New Item: Resolution of the City Council of the City of Marysville, Washington, Declaring Certain Real Property Surplus, Conveying the Property, and Authorizing the Mayor to Execute the Agreements.

CAO Hirashima reviewed this item.

Motion made by Councilmember Vaughan, seconded by Councilmember King, to adopt Resolution No. 2466. **Motion** passed unanimously.

Legal

Mayor's Business

- The Open House for the RFA was well attended last Tuesday night. Chief McFalls and Connie Mennie did a great job. He thanked them for their work.
- The Olympia trip went really well. It looks like another good year with the budget.

Staff Business

Sandy Langdon had no comments.

Dave Koenig had no comments.

Chief Smith had no comments.

Kevin Nielsen:

- The 1st Street bypass is out to bid.
- State Avenue project is on track to bid in October or November.

Jon Walker had no comments.

Gloria Hirashima reported that the house on 1st and Columbia has been vacated.

Connie Mennie had no comments.

Call on Councilmembers

Steve Muller commented that it was good to be back and to be healthy.

Mark James:

- Coffee with a Cop at the Creamery was very well attended with standing room only.
- He also attended the Affordable Housing Committee the Snohomish County Steering Committee.
- He really enjoyed the Olympia trip.
- He helped out with the Sunrise Rotary Club and Noon Rotary's annual project of painting at the Boys and Girls Club.

Tom King:

- He attended the RFA Open House which was positive and well attended.
- This Saturday is the first parade for the Strawberry Festival float.

Jeff Vaughan:

- He appreciated the meetings in Olympia and the excellent coordination by Strategies 360. He felt like this was the best year ever. They also received great feedback from representatives.

Adjournment

The meeting was adjourned at 7:27 p.m.

Approved this _____ day of _____, 2019.

Mayor
Jon Nehring

Index #3

Call to Order/Pledge of Allegiance/Roll Call	7:00 p.m.
Excuse the absence of Councilmember Norton	Approved
Approval of the Agenda	Approved
Committee Reports	
Presentations	
Swearing In – Police Officer	Presented
Marysville Opera House Report	Presented
Audience Participation	
Approval of Minutes	
Approval of the March 4, 2019 City Council Meeting Minutes.	Approved
Consent Agenda	
Approval of the March 13, 2019 Claims in the Amount of \$682,713.41 Paid by EFT Transactions and Check Numbers 131029 through 131153 with no Check Number's Voided.	Approved
Approval of the March 20, 2019 Payroll in the Amount of \$1,465,149.14 Paid by EFT Transactions and Check Numbers 32280 through 32300.	Approved
Approval of the March 20, 2019 Claims in the Amount of \$982,247.58 Paid by EFT Transactions and Check Numbers 131154 through 131322 with Check Numbers 125117, 125118, 129610, 129864, 129980 and 130935 Voided.	Approved
Approval of the March 27, 2019 Claims in the Amount of \$767,739.40 Paid by EFT Transactions and Check Numbers 131323 through 131527 with No Check Numbers Voided.	Approved
Consider Approving the Buy/Sell Agreement with Mitigation Banking Services, LLC. for the Purchase of 1.07 Wetland Credits to Mitigate Unavoidable Wetland Impacts from the First Street Bypass Project.	Approved
Consider Approving the Sunnyside Well Treatment Facility Project with James W. Fowler, Co., Starting the 45- day Lien Filing Period for Project Closeout.	Approved
Consider Approving the Professional Services Agreement with Parametrix in the Amount of \$993,314.62 for the Design of the Downtown Stormwater Treatment Project.	Approved
Consider Approving the Interlocal Agreement for Administering Commute Trip Reduction (CTR) Plans and Programs.	Approved
Review Bids	
Consider approving the 2019 Crosswalk Improvement Contract with Wilkinson Construction in the Amount of \$28,495.00 including Washington State Sales Tax and Approve a Management Reserve of \$5,000.00 for a total Allocation of \$33,495.00.	Approved
Consider Approving the WWTP Headworks Retrofit Contract with McClure & Sons, Inc. (Alternate B Bid – Huber Technology screens) in the Amount of \$3,950,469.25 including Washington State Sales Tax and Approve a 7.5% Management Reserve of \$296,285.19, for a total allocation of \$4,246,754.44.	Approved
Public Hearings	

New Business	
Consider Approving a Resolution to Approving the Conditional Shoreline Substantial Development Permit to Allow Construction of the State Avenue Widening Project from 100th St NE to 104th St NE.	Approved Res. No. 2467
Consider Approving an Ordinance Affirming the Planning Commission's Recommendation to Adopt the Wireless Communication Facilities and Small Cell Wireless Amendments.	Approved Ord. No. 3125
Consider Approving an Ordinance Amending the 2019-2020 Biennial Budget and Providing for the Increase of Certain Expenditure Items and Budgeted for in Ordinance No. 3108.	Approved Ord. No. 3126
Legal	
Mayor's Business	
Staff Business	
Call on Councilmembers	
Adjournment	8:06 p.m.

COUNCIL*DRAFT*
MINUTES

Regular Meeting
April 8, 2019

Call to Order / Pledge of Allegiance

Mayor Nehring called the meeting to order at 7:00 p.m. and led those present in the Pledge of Allegiance. Pastor Dennis Niva gave the invocation.

Roll Call

Chief Administrative Officer Hirashima gave the roll call. The following staff and councilmembers were in attendance.

Mayor: Jon Nehring

Council: Mark James, Tom King, Steve Muller, Michael Stevens, Rob Toyer, and Jeff Vaughan

Absent: Kamille Norton

Also Present: Chief Administrative Officer Gloria Hirashima, Finance Director Sandy Langdon, Police Chief Rick Smith, City Attorney Jon Walker, Public Works Director Kevin Nielsen, Parks and Recreation Director Jim Ballew, Community Development Director Dave Koenig, Fire Chief Martin McFalls, Assistant Director Tara Mizell, Cultural Arts Supervisor Lauren Woodmansee, Senior Planner Gemmer, and Recording Secretary Laurie Hugdahl.

Motion made by Councilmember James, seconded by Councilmember Toyer, to excuse the absence of Councilmember Norton. **Motion** passed unanimously.

Motion made by Councilmember Toyer, seconded by Councilmember Muller, to approve the agenda. **Motion** passed unanimously.

Committee Reports

Councilmember King reported on Marysville Fire District meeting where they hosted the annual fire commissioners meeting at Station 62 last Thursday. He reported that the fall Washington Fire Chiefs Conference at Quilceda will be held on October 24.

Councilmember Stevens reported that the Economic Development Committee met last Friday and received updates on the Justice Center project and the waterfront park.

Presentations**A. Swearing In – Police Officer**

Chief Smith introduced new Custody Officer Alaina Perry. Mayor Nehring performed the Oath of Office.

B. Marysville Opera House Report

Director Ballew introduced this item. Assistant Director Tara Mizell and Cultural Arts Supervisor Lauren Woodmansee made a PowerPoint presentation on the Opera House uses, revenue, and sponsors. The reviews and feedback have been extremely positive.

Councilmember Muller asked how much more growth they could realistically expect. Director Ballew explained that remains to be seen. He thought perhaps they could handle another 25% in growth. Assistant Director Mizell discussed lessons they have learned and how they are addressing bookings for the future.

Councilmember King asked if they would be adding parking when the street is redone. Director Ballew replied that they would be adding angled parking.

Councilmember James asked about the revenue from rentals. Staff indicated they would bring that information back. Councilmember Vaughan also expressed an interest in seeing those numbers.

Audience Participation

Alan Bar, Verizon, 3245 – 158th Avenue SE, Bellevue, WA 98008, spoke in support of the Small Wireless Facilities ordinance and discussed related concerns as outlined in a letter to the City from Wireless Policy Group.

Robert Pearce, 5417 80th Avenue NE, Marysville, WA 98270, spoke regarding the recent use of eminent domain on 1st Avenue. He commended the way this was handled and expressed pride at being a citizen of Marysville. He also commended everyone involved in the acquisition of property on 1st Avenue and especially Connie Mennie for her tactful communication with the public.

Mayor Nehring concurred and recognized staff involved in this process.

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

1. Approval of the March 4, 2019 City Council Meeting Minutes.

Motion made by Councilmember James, seconded by Councilmember King, to approve the March 4, 2019 City Council Meeting Minutes. **Motion** passed unanimously.

Consent

2. Approval of the March 13, 2019 Claims in the Amount of \$682,713.41 Paid by EFT Transactions and Check Numbers 131029 through 131153 with no Check Number's Voided.
3. Approval of the March 20, 2019 Payroll in the Amount of \$1,465,149.14 Paid by EFT Transactions and Check Numbers 32280 through 32300.
4. Approval of the March 20, 2019 Claims in the Amount of \$982,247.58 Paid by EFT Transactions and Check Numbers 131154 through 131322 with Check Numbers 125117, 125118, 129610, 129864, 129980 and 130935 Voided.
5. Approval of the March 27, 2019 Claims in the Amount of \$767,739.40 Paid by EFT Transactions and Check Numbers 131323 through 131527 with No Check Numbers Voided.
8. Consider Approving the Buy/Sell Agreement with Mitigation Banking Services, LLC. for the Purchase of 1.07 Wetland Credits to Mitigate Unavoidable Wetland Impacts from the First Street Bypass Project.
9. Consider Approving the Sunnyside Well Treatment Facility Project with James W. Fowler, Co., Starting the 45- day Lien Filing Period for Project Closeout.
10. Consider Approving the Professional Services Agreement with Parametrix in the Amount of \$993,314.62 for the Design of the Downtown Stormwater Treatment Project.
11. Consider Approving the Interlocal Agreement for Administering Commute Trip Reduction (CTR) Plans and Programs.

Motion made by Councilmember Vaughan, seconded by Councilmember Stevens, to approve Consent Agenda items 2-5 and 8-11. **Motion** passed unanimously.

Review Bids

6. Consider approving the 2019 Crosswalk Improvement Contract with Wilkinson Construction in the Amount of \$28,495.00 including Washington State Sales Tax

DRAFT

and Approve a Management Reserve of \$5,000.00 for a total Allocation of \$33,495.00.

Motion made by Councilmember King, seconded by Councilmember Vaughan, to authorize the Mayor to sign and execute the 2019 Crosswalk Improvement Contract with Wilkinson Construction in the Amount of \$28,495.00 including Washington State Sales Tax and Approve a Management Reserve of \$5,000.00 for a total Allocation of \$33,495.00. **Motion** passed unanimously.

7. Consider Approving the WWTP Headworks Retrofit Contract with McClure & Sons, Inc. (Alternate B Bid – Huber Technology screens) in the Amount of \$3,950,469.25 including Washington State Sales Tax and Approve a 7.5% Management Reserve of \$296,285.19, for a total allocation of \$4,246,754.44.

Motion made by Councilmember Muller, seconded by Councilmember James, to authorize the Mayor to sign and execute the WWTP Headworks Retrofit Contract with McClure & Sons, Inc. (Alternate B Bid – Huber Technology screens) in the Amount of \$3,950,469.25 including Washington State Sales Tax and Approve a 7.5% Management Reserve of \$296,285.19, for a total allocation of \$4,246,754.44. **Motion** passed unanimously.

Public Hearings

New Business

12. Consider Approving a Resolution to Approving the Conditional Shoreline Substantial Development Permit to Allow Construction of the State Avenue Widening Project from 100th St NE to 104th St NE.

Motion made by Councilmember Vaughan, seconded by Councilmember Stevens, to adopt Resolution No. 2467. **Motion** passed unanimously.

13. Consider Approving an Ordinance Affirming the Planning Commission's Recommendation to Adopt the Wireless Communication Facilities and Small Cell Wireless Amendments.

Senior Planner Gemmer reviewed the proposed amendments to the Wireless Communication Facilities and Small Cell Wireless Amendments. Staff is recommending approval as proposed and that Council direct staff to look at further amendments to address the requests presented by the Wireless Policy Group, LLC. She noted that most of the requests look reasonable, but this item is time sensitive so it important to take action tonight.

Motion made by Councilmember Muller, seconded by Councilmember King, to approve Ordinance No. 3125 with a provision to direct staff to review the requested amendments by Wireless Policy Group. **Motion** passed unanimously.

14. Consider Approving an Ordinance Amending the 2019-2020 Biennial Budget and Providing for the Increase of Certain Expenditure Items and Budgeted for in Ordinance No. 3108.

Motion made by Councilmember Vaughan, seconded by Councilmember Stevens, to approve Ordinance No. 3126. **Motion** passed unanimously.

Legal

Mayor's Business

Mayor Nehring:

- It was great to swear in another officer. He commended Chief Smith and staff for their work in getting the positions filled. He also thanked the Council for budgeting for those positions.
- He attended Jersey Mike's ribbon cutting last Wednesday. It is great to see new businesses opening in the City.

Staff Business

Chief Smith:

- He expressed appreciation for the cooperative and productive City Council that Marysville has.
- He also recognized CAO Hirashima's work in getting the police positions filled.
- He gave an update on complaints that have been received and noted that staff has been working on all of the items and trying to find viable solutions. He recognized City Attorney Walker and the legal staff for their help and support as well as Commander Mark Thomas.

Sandy Landon had no comments.

Dave Koenig gave an update on administratively approved permits this year.

Fire Chief McFalls thanked Chief Smith and the command staff for fostering positive relationships between the departments and with other organizations. Chief Smith acknowledged the work by the Fire Department as well and noted it was a great partnership.

Jim Ballew:

- Cedarcrest had the best March on record.
- He gave an update on spring sports numbers.

Kevin Nielsen:

- It was great to see the Opera House numbers.
- He expressed appreciation to CAO Hirashima for her handling of the situation on 1st Street.

DRAFT

Jon Walker commended CAO Hirashima for her work on the 1st Street matter. He also commended the Police Department, especially Sgt. Davis, for their work on it.

Gloria Hirashima:

- She stressed that everything happening in the City is a team effort. She praised the collaborative working relationship the departments have with each other.
- She introduced Command Master Float Training Chief Matthew Oaks who started working on projects with Marysville to get exposure with working with local governments for his next job following retirement.
- She was pleased to see the Opera House thriving.

Call on Councilmembers

Jeff Vaughan had no comments.

Mark James:

- The ribbon cutting at Jersey Mike's was great.
- He commended staff for their professionalism and responsiveness.
- Thanks to Matthew Oaks for working with Marysville.

Tom King:

- He congratulated Chief Smith on their new hire.
- Congratulations to Jim Ballew for the success of the Opera House.
- He thanked Mr. Pearce for the comments.

Michael Stevens was pleased with the great reports all around. He congratulated Jim Ballew for the Recreation Department.

Rob Toyer agreed with all the positive comments.

Steve Muller recalled when Marysville was voted an unhealthy city and noted how far they have come. He believes good things are on the horizon for Marysville. He welcomed Matthew Oaks to the City.

Adjournment

The meeting was adjourned at 8:06 p.m.

Approved this _____ day of _____, 2019.

Mayor
Jon Nehring

Index #4

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: April 22, 2019

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 April 3, 2019 claims in the amount of \$4,890,670.51 paid by EFT transactions and Check No.'s 131528 through 131684 with Check No. 129388 voided.

COUNCIL ACTION:

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-4

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 **\$4,890,670.51 PAID BY EFT TRANSACTIONS AND CHECK NO.'S 131528 THROUGH 131684 WITH CHECK NO.129388 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 **22nd DAY OF APRIL 2019.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 3/28/2019 TO 4/3/2019

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
131528	CHICAGO TITLE INSURA	ROW ACQUISITION-70 STATE AVE	GMA - STREET	24,900.00
131529	US BANK	MARWAT14	ENTERPRISE D/S	647,475.00
	US BANK		ENTERPRISE D/S	
131530	LICENSING, DEPT OF	CPL BATCH 3/29/19	GENERAL FUND	252.00
131531	LICENSING, DEPT OF	CPL BATCH 3/28/19	GENERAL FUND	180.00
131532	ALL BATTERY SALES &	MISC FUSES, CONNECTORS & BULBS	EQUIPMENT RENTAL	645.24
131533	ALLMAX SOFTWARE, INC	ANNUAL SUPPORT	WASTE WATER TREATMENT	1,170.00
131534	AMERICAN ENVIRONMENT	ASBESTOS ABATEMENT-6302 152ND ST	PARK & RECREATION FAC	17,952.41
131535	ARAMARK UNIFORM	UNIFORM SERVICE	SMALL ENGINE SHOP	6.55
	ARAMARK UNIFORM		SMALL ENGINE SHOP	6.55
	ARAMARK UNIFORM		SMALL ENGINE SHOP	6.55
	ARAMARK UNIFORM		EQUIPMENT RENTAL	70.82
	ARAMARK UNIFORM		EQUIPMENT RENTAL	70.82
	ARAMARK UNIFORM		EQUIPMENT RENTAL	71.70
131536	ARI PHOENIX INC	VEHICLE LIFT REPAIR	EQUIPMENT RENTAL	302.50
131537	AUSTRIA, RANDY & CI	UB REFUND	GARBAGE	140.00
	AUSTRIA, RANDY & CI		WATER/SEWER OPERATION	460.00
131538	AWWA	WORKSHOP-LATIMER	UTIL ADMIN	80.00
131539	BACKSTROM CURB	PATIO IMPROVEMENTS	PARK & RECREATION FAC	3,372.56
131540	BAY ALARM COMPANY	MONITORING FEE	POLICE ADMINISTRATION	348.00
131541	BEACH STREET TOPSOIL	TOPSOIL	WATER DIST MAINS	33.80
131542	BICKFORD FORD	BRAKE ROTORS AND BRAKE PADS	ER&R	555.30
131543	BILLIEU, JARED	REIMBURSE MEAL	STORM DRAINAGE	12.73
131544	BILLING DOCUMENT SPE	BILL PRINTING SERVICE	UTILITY BILLING	3,237.55
131545	BLUETARP FINANCIAL	BATTERY ADAPTER KITS	WATER DIST MAINS	112.71
	BLUETARP FINANCIAL	20V MAX KIT	WATER DIST MAINS	293.75
131546	BRAKE AND CLUTCH	VALVE	EQUIPMENT RENTAL	37.10
131547	C R HARNDEN CO INC	2X MAPLE TREES	ROADSIDE VEGETATION	430.80
131548	CADMAN MATERIALS INC	PAY ESTIMATE #3	ARTERIAL STREET-GENL	2,300.00
131549	CAPERON, SHEA	INSTRUCTOR SERVICES	COMMUNITY CENTER	45.00
	CAPERON, SHEA		COMMUNITY CENTER	99.00
131550	CASCADE NATURAL GAS	NATURAL GAS CHARGES	WATER FILTRATION PLANT	1,617.96
131551	CENTRAL WELDING SUPP	PATHOGEN KITS	ER&R	95.72
	CENTRAL WELDING SUPP	MESH VESTS	ER&R	103.74
	CENTRAL WELDING SUPP	RAIN GEAR	ER&R	172.54
	CENTRAL WELDING SUPP		ER&R	257.71
	CENTRAL WELDING SUPP	GLOVES AND FIRST AID KITS	ER&R	264.15
	CENTRAL WELDING SUPP	SAFETY GLASSES AND GLOVES	ER&R	735.61
131552	CMR2 LLC	DISPOSAL SERVICE	ROADSIDE VEGETATION	50.00
131553	COASTAL FARM & HOME	CHEST WADERS	UTIL ADMIN	109.19
131554	COCKRELL & ASSOCIATE	INSURANCE RECOVERY PAYMENT	STORM DRAINAGE	13,935.42
131555	COMCAST	I-NET MAINTENANCE	CENTRAL SERVICES	13,234.26
131556	COOP SUPPLY	STRAW BALES	PARK & RECREATION FAC	14.19
	COOP SUPPLY		PARK & RECREATION FAC	14.19
131557	CORE & MAIN LP	METER BOXES AND LIDS	WATER SERVICES	1,064.27
131558	CORRECTIONS, DEPT OF	INMATE MEALS	DETENTION & CORRECTION	4,111.01
131559	CORRECTIONS, DEPT OF	WORK CREW-FEB 2019	PARK & RECREATION FAC	171.48
	CORRECTIONS, DEPT OF		ROADSIDE VEGETATION	257.29
131560	COUGAR TREE SERVICE	TREE REMOVAL	ROADWAY MAINTENANCE	1,747.20
131561	D R HORTON	UB REFUND	WATER/SEWER OPERATION	55.87
131562	D R HORTON		WATER/SEWER OPERATION	66.38
131563	D R HORTON		WATER/SEWER OPERATION	514.28
131564	D R HORTON		WATER/SEWER OPERATION	800.00
131565	DAVEY TREE SURGERY	STUMP GRINDING-9505 62ND DR	WATER DIST MAINS	931.77
	DAVEY TREE SURGERY	TREE REMOVAL AND PRUNING	FORESTRY MAINTENANCE	4,733.44
131566	DELL	MODEM AND ACCESSORIES	IS REPLACEMENT ACCOUNTS	785.27
131567	DICKS TOWING	TOWING EXPENSE-MP19-11525	POLICE PATROL	71.68
	DICKS TOWING	TOWING EXPENSE-MP19-12329	POLICE PATROL	71.68
	DICKS TOWING	TOWING EXPENSE-MP19-12953	POLICE PATROL	71.68
	DICKS TOWING	TOWING EXPENSE-MP19-14945	POLICE PATROL	71.68
131568	DRISCOLL, TODD & DEN	UB REFUND	WATER/SEWER OPERATION	163.97

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 3/28/2019 TO 4/3/2019

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
131588	HD FOWLER COMPANY	METER WRENCHES AND BRASS PARTS	WATER/SEWER OPERATION	2,152.27
131589	HDR ENGINEERING	PROFESSIONAL SERVICES	GMA - STREET	28,367.18
131590	HINRICHS, TYLER	UB REFUND	WATER/SEWER OPERATION	183.43
131591	HOME DEPOT	TRASH BAGS	ER&R	425.39
131592	HUMAN SERVICES	LIQUOR BOARD PROFITS/EXCISE TAXES	NON-DEPARTMENTAL	4,387.39
131593	IMERGE CONSULTING	CONSULTING FEES	COMPUTER SERVICES	6,576.00
131594	J & B TOOLS, LLC	CORDLESS IMPACT DRILL	EQUIPMENT RENTAL	708.70
131595	JOHNSON, AARON	INSTRUCTOR SERVICES	RECREATION SERVICES	684.00
131596	JOYNER, GAIL	UB REFUND	WATER/SEWER OPERATION	251.10
131597	KC EXCAVATING	HYDRANT METER REFUND	WATER-UTILITIES/ENVIRONMN	-823.85
	KC EXCAVATING		WATER/SEWER OPERATION	1,150.00
131598	KCDA PURCHASING	MISC PAPER	COMMUNITY CENTER	44.99
131599	KING, THOMAS	REIMBURSE MEALS-DC CONFERENCE	CITY COUNCIL	104.10
131600	KNEBEL COMPANY	ASBESTOS INSPECTION/REPORT	CAPITAL EXPENDITURES	1,590.00
131601	KNOWBE4, INC.	SECURITY TRAINING MODULES	COMPUTER SERVICES	270.27
131602	LAB/COR, INC.	LAB ANALYSIS	STORM DRAINAGE	264.00
131603	LES SCHWAB TIRE CTR	TIRES	ER&R	253.02
	LES SCHWAB TIRE CTR		ER&R	506.03
131604	LESTER, TERI	REIMBURSE MEETING SUPPLY EXPENSE	PERSONNEL ADMINISTRATION	16.99
131605	LOWES HIW INC	VISQUEEN AND STEP STOOL	WASTE WATER TREATMENT	246.66
131606	MARYSVILLE FIRE DIST	FIRE CONTROL/EMERGENCY AID SERVICES	FIRE-EMS	330,781.20
	MARYSVILLE FIRE DIST		FIRE-GENL	677,935.22
131607	MARYSVILLE PRINTING	ENVELOPES	UTIL ADMIN	102.21
	MARYSVILLE PRINTING	CLEAN SWEEP HANDOUTS	GENERAL	236.96
131608	MATCO TOOLS	DIGITAL GAUGE	EQUIPMENT RENTAL	152.83
131609	MCDONALD, ANGELA	REFUND CLASS FEES	PARKS-RECREATION	65.00
131610	MCINNIS, JOHN	APPRAISAL REIMBURSEMENT-5603 47TH AVE	GMA - STREET	750.00
131611	MILLER, BELLE	UB REFUND	WATER/SEWER OPERATION	253.65
131612	MIWALL CORPORATION	AMMUNITION	POLICE TRAINING-FIREARMS	4,026.20
131613	MOTOR TRUCKS	CHAMBER	EQUIPMENT RENTAL	208.29
131614	MOUNTAIN MIST	WATER COOLER RENTAL/BOTTLED WATER	SOLID WASTE OPERATIONS	20.38
	MOUNTAIN MIST		SEWER MAIN COLLECTION	20.38
	MOUNTAIN MIST		WASTE WATER TREATMENT	20.39
131615	NEWMAN BURROW LLC	2019 ACTIVITY GUIDE	RECREATION SERVICES	9,592.13
131616	NORTH COAST ELECTRIC	WALL MOUNT FOR UPS ENCLOSURE	SEWER LIFT STATION	388.65
	NORTH COAST ELECTRIC	LAGOON PANELS	WASTE WATER TREATMENT	1,533.60
131617	NYITRAY, SANDRA	INSTRUCTOR SERVICES	COMMUNITY CENTER	315.00
131618	OFFICE DEPOT	OFFICE SUPPLIES	UTILITY BILLING	8.73
	OFFICE DEPOT		LEGAL - PROSECUTION	63.87
	OFFICE DEPOT		POLICE PATROL	65.25
	OFFICE DEPOT		COMPUTER SERVICES	100.11
	OFFICE DEPOT		OFFICE OPERATIONS	110.59
	OFFICE DEPOT		UTILITY BILLING	114.53
	OFFICE DEPOT		POLICE PATROL	205.66
131619	OLASON, MONICA	INSTRUCTOR SERVICES	RECREATION SERVICES	120.00
	OLASON, MONICA		RECREATION SERVICES	132.00
	OLASON, MONICA		RECREATION SERVICES	138.60
	OLASON, MONICA		RECREATION SERVICES	138.60
	OLASON, MONICA		RECREATION SERVICES	156.00
	OLASON, MONICA		RECREATION SERVICES	192.00
	OLASON, MONICA		RECREATION SERVICES	234.00
	OLASON, MONICA		RECREATION SERVICES	252.00
	OLASON, MONICA		RECREATION SERVICES	276.00
	OLASON, MONICA		RECREATION SERVICES	276.00
	OLASON, MONICA		RECREATION SERVICES	309.00
131620	OREILLY AUTO PARTS	MISC HOSE CLAMPS	EQUIPMENT RENTAL	30.49
131621	OWEN EQUIPMENT	NOZZLES, TEES AND CONNECTORS	EQUIPMENT RENTAL	1,115.14
131622	PACIFIC TOPSOILS	CEDAR CHIPS	PARK & RECREATION FAC	58.14
	PACIFIC TOPSOILS	BARK	ROADWAY MAINTENANCE	274.25
	PACIFIC TOPSOILS		ROADWAY MAINTENANCE	274.25
	PACIFIC TOPSOILS		ROADWAY MAINTENANCE	274.25

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 3/28/2019 TO 4/3/2019

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
131622	PACIFIC TOPSOILS	BARK	ROADWAY MAINTENANCE	329.10
	PACIFIC TOPSOILS		ROADWAY MAINTENANCE	329.10
131623	PARKS, NATHAN & KATH	UB REFUND	WATER/SEWER OPERATION	352.33
131624	PARTS STORE, THE	FILTER	EQUIPMENT RENTAL	37.11
	PARTS STORE, THE		EQUIPMENT RENTAL	39.96
	PARTS STORE, THE	MISC FILTERS	ER&R	462.96
131625	PARTSMASTER	HARDWARE	TRANSPORTATION	438.80
	PARTSMASTER	WELDING SUPPLIES	EQUIPMENT RENTAL	1,101.01
131626	PAYDIRT, LLC	ROAD PLATES	WATER DIST MAINS	2,952.77
131627	PAYFIRST PROPERTIES	UB REFUND	WATER/SEWER OPERATION	13.89
131628	PEACE OF MIND	MINUTE TAKING SERVICE	CITY CLERK	64.60
131629	PETROCARD SYSTEMS	FUEL CONSUMED	COMPUTER SERVICES	44.97
	PETROCARD SYSTEMS		ENGR-GENL	60.94
	PETROCARD SYSTEMS		EQUIPMENT RENTAL	100.71
	PETROCARD SYSTEMS		STORM DRAINAGE	161.65
	PETROCARD SYSTEMS		FACILITY MAINTENANCE	185.48
	PETROCARD SYSTEMS		COMMUNITY	268.22
	PETROCARD SYSTEMS		PARK & RECREATION FAC	706.90
	PETROCARD SYSTEMS		GENERAL	2,845.42
	PETROCARD SYSTEMS		SOLID WASTE OPERATIONS	4,172.15
	PETROCARD SYSTEMS		MAINT OF EQUIPMENT	4,766.56
	PETROCARD SYSTEMS		POLICE PATROL	7,088.20
131630	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	6,979.54
	PGC INTERBAY LLC		MAINTENANCE	7,384.21
131631	PILCHUCK RENTALS	CHAIN AND SHARPENING	PARK & RECREATION FAC	45.37
	PILCHUCK RENTALS	SPREADER RENTAL	PARK & RECREATION FAC	294.84
	PILCHUCK RENTALS	TRIMMERS, BACKPACK BLOWER AND LINE	GENERAL	1,427.10
	PILCHUCK RENTALS		WATER RESERVOIRS	1,437.25
131632	PLATT ELECTRIC	MARKER	STREET LIGHTING	3.44
	PLATT ELECTRIC	KNEE PAD	STREET LIGHTING	40.05
	PLATT ELECTRIC	PIPE CLAMPS	WATER RESERVOIRS	52.27
	PLATT ELECTRIC	CONDUIT	WATER RESERVOIRS	78.39
131633	POTTERY NOOK, THE	INSTRUCTOR SERVICES	RECREATION SERVICES	115.20
131634	PREMIER GOLF CENTERS	MANAGEMENT SERVICES-GOLF COURSE	GOLF ADMINISTRATION	8,777.66
131635	PROFORCE LAW ENFORC	WEAPON LIGHTS	POLICE PATROL	467.33
131636	PUD	ACCT #221100092	GMA - STREET	16.44
	PUD	ACCT #205136245	SEWER LIFT STATION	16.96
	PUD	ACCT #202461034	UTIL ADMIN	17.28
	PUD	ACCT #202031134	PUMPING PLANT	17.74
	PUD	ACCT #205195373	PARK & RECREATION FAC	18.14
	PUD	ACCT #202378659	MAINT OF GENL PLANT	18.89
	PUD	ACCT #201668043	PARK & RECREATION FAC	23.32
	PUD	ACCT #202499489	COMMUNITY EVENTS	24.65
	PUD	ACCT #203569751	STORM DRAINAGE	24.66
	PUD	ACCT #202476438	SEWER LIFT STATION	26.04
	PUD	ACCT #201610185	TRANSPORTATION	28.07
	PUD	ACCT #201672136	SEWER LIFT STATION	28.73
	PUD	ACCT #200650745	TRANSPORTATION	33.79
	PUD	ACCT #201065281	PARK & RECREATION FAC	34.07
	PUD	ACCT #202694337	TRANSPORTATION	34.62
	PUD	ACCT #202178158	SEWER LIFT STATION	34.82
	PUD	ACCT #220792733	STREET LIGHTING	36.89
	PUD	ACCT #202140489	TRANSPORTATION	38.70
	PUD	ACCT #202794657	TRANSPORTATION	40.14
	PUD	ACCT #201670890	TRANSPORTATION	40.22
	PUD	ACCT #203199732	TRANSPORTATION	43.62
	PUD	ACCT #203005160	STREET LIGHTING	45.34
	PUD	ACCT #202368536	TRANSPORTATION	48.00
	PUD	ACCT #220153100	TRANSPORTATION	48.95
	PUD	ACCT #202102190	TRANSPORTATION	50.08
	PUD	ACCT #202012589	PARK & RECREATION FAC	51.61

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 3/28/2019 TO 4/3/2019

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
131636	PUD	ACCT #203430897	STREET LIGHTING	56.19
	PUD	ACCT #200571842	TRANSPORTATION	56.73
	PUD	ACCT #200827277	TRANSPORTATION	59.70
	PUD	ACCT #202368544	TRANSPORTATION	60.55
	PUD	ACCT #202175956	TRAFFIC CONTROL DEVICES	64.52
	PUD	ACCT #220298624	STREET LIGHTING	67.93
	PUD	ACCT #202143111	TRANSPORTATION	69.86
	PUD	ACCT #202288585	TRANSPORTATION	75.83
	PUD	ACCT #202463543	SEWER LIFT STATION	90.71
	PUD	ACCT #202557450	STREET LIGHTING	96.81
	PUD	ACCT #203231006	TRANSPORTATION	101.18
	PUD	ACCT #200084036	TRANSPORTATION	104.10
	PUD	ACCT #202689105	WASTE WATER TREATMENT	117.58
	PUD	ACCT #205237738	TRAFFIC CONTROL DEVICES	128.42
	PUD	ACCT #202490637	SEWER LIFT STATION	133.92
	PUD	ACCT #205239270	TRAFFIC CONTROL DEVICES	137.81
	PUD	ACCT #220838882	TRAFFIC CONTROL DEVICES	152.31
	PUD	ACCT #202294336	STREET LIGHTING	155.56
	PUD	ACCT #202572327	STREET LIGHTING	161.53
	PUD	ACCT #220731285	STREET LIGHTING	166.08
	PUD	ACCT #220761175	OPERA HOUSE	168.96
	PUD	ACCT #220761807	OPERA HOUSE	180.69
	PUD	ACCT #205419765	PUBLIC SAFETY BLDG	186.96
	PUD	ACCT #202368551	PARK & RECREATION FAC	186.99
	PUD	ACCT #202030078	TRANSPORTATION	195.23
	PUD	ACCT #201587284	WASTE WATER TREATMENT	203.68
	PUD	ACCT #204821227	TRAFFIC CONTROL DEVICES	230.15
	PUD	ACCT #222025900	PUMPING PLANT	232.65
	PUD	ACCT #203223458	PARK & RECREATION FAC	261.00
	PUD	ACCT #202426482	PUBLIC SAFETY BLDG	262.91
	PUD	ACCT #202000329	PARK & RECREATION FAC	264.16
	PUD	ACCT #200790061	PARK & RECREATION FAC	299.06
	PUD	ACCT #200070449	TRANSPORTATION	316.14
	PUD	ACCT #202309720	TRAFFIC CONTROL DEVICES	352.51
	PUD	ACCT #201247699	STREET LIGHTING	361.91
	PUD	ACCT #200223857	PARK & RECREATION FAC	373.44
	PUD	ACCT #200625382	SEWER LIFT STATION	424.06
	PUD	ACCT #221192545	PUBLIC SAFETY BLDG	449.58
	PUD	ACCT #201021607	PARK & RECREATION FAC	536.01
	PUD	ACCT #220824148	WASTE WATER TREATMENT	624.54
	PUD	ACCT #202689287	WASTE WATER TREATMENT	630.86
	PUD	ACCT #200479541	COMMUNITY CENTER	694.69
	PUD	ACCT #201147253	PUMPING PLANT	764.34
	PUD	ACCT #201021698	PARK & RECREATION FAC	789.26
	PUD	ACCT #200586485	SEWER LIFT STATION	878.58
	PUD	ACCT #200824548	MAINT OF GENL PLANT	1,536.49
	PUD	ACCT #200303477	WATER FILTRATION PLANT	1,753.10
	PUD	ACCT #201463031	PUBLIC SAFETY BLDG	3,427.99
	PUD	ACCT #221320088	SUNNYSIDE FILTRATION	4,324.88
	PUD	ACCT #201577921	PUMPING PLANT	4,755.42
	PUD	ACCT #202075008	WASTE WATER TREATMENT	6,356.57
	PUD	ACCT #201420635	WASTE WATER TREATMENT	12,378.87
	PUD	ACCT #201721180	WASTE WATER TREATMENT	16,196.51
131637	PUGET SOUND SECURITY	KEYS MADE	EQUIPMENT RENTAL	8.19
131638	RAM SPV II, LLC	TRAILER RENTAL	STORM DRAINAGE	436.80
	RAM SPV II, LLC		SEWER SERV MAINT	436.80
131639	RAY ALLEN MANUFACTUR	K-9 SUPPLIES	GENERAL FUND	-8.46
	RAY ALLEN MANUFACTUR		K9 PROGRAM	100.45
131640	RESTORICAL RESEARCH	INSURANCE RECOVERY PAYMENT	STORM DRAINAGE	13,935.42
131641	RICOH USA, INC.	PRINTER/COPIER CHARGES	WASTE WATER TREATMENT	51.81
131642	RICOH USA, INC.		WASTE WATER TREATMENT	196.36

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 3/28/2019 TO 4/3/2019

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
131643	RMT EQUIPMENT	FILTERS, BLADE, BELT AND OIL	SMALL ENGINE SHOP	296.44
131644	ROBERT HALF TECHNOLO	HELP DESK SERVICES	COMPUTER SERVICES	1,537.50
131645	ROE, JEREMY	UB REFUND	WATER/SEWER OPERATION	13.07
131646	ROY ROBINSON	THERMOSTAT AND ORING	EQUIPMENT RENTAL	52.84
	ROY ROBINSON	IDLER PULLEY	EQUIPMENT RENTAL	63.45
	ROY ROBINSON	MODULE	EQUIPMENT RENTAL	64.34
	ROY ROBINSON	HEATER HOSE	EQUIPMENT RENTAL	70.31
	ROY ROBINSON	BELT AND BELT TENSIONER	EQUIPMENT RENTAL	193.50
	ROY ROBINSON	BRAKE ROTORS	ER&R	306.13
	ROY ROBINSON	BRAKE ROTORS AND WIPER BLADES	ER&R	341.88
	ROY ROBINSON		ER&R	613.40
	ROY ROBINSON	BRAKE ROTORS AND BRAKE PADS	ER&R	625.43
131647	SCORE	INMATE MEDICAL	DETENTION & CORRECTION	57.91
131648	SCWBOA	REFEREES	RECREATION SERVICES	5,654.00
131649	SHERWIN WILLIAMS	PAINT	COMMUNITY CENTER	59.37
	SHERWIN WILLIAMS	PRIMER	FACILITY MAINTENANCE	150.04
131650	SHRED-IT US	MONTHLY SHREDDING SERVICE	UTIL ADMIN	4.56
	SHRED-IT US		ENGR-GENL	4.56
131651	SIEMENS INDUSTRY, IN	560 BOOSTER	PUMPING PLANT	1,859.68
131652	SIERK, ARNOLD & CHRI	UB REFUND	WATER/SEWER OPERATION	211.25
131653	SIX ROBBLEES INC	BRACKETS	ER&R	50.45
131654	SMOOT, JEFFREY	ENTERTAINMENT 4/9/19	OPERA HOUSE	100.00
131655	SNO CO PUBLIC WORKS	SOLID WASTE CHARGES	SOLID WASTE OPERATIONS	132,612.00
131656	SNYDER, CANON	MC/DJ SERVICES 3/23/19	RECREATION SERVICES	375.00
131657	SONSRAY MACHINERY	NEW HOLLAND OIL AND FILTERS	ER&R	938.23
131658	SOUND PUBLISHING	LEGAL AD	SEWER CAPITAL PROJECTS	53.60
131659	SOUND PUBLISHING		GMA - STREET	100.02
131660	SOUND SAFETY	BOOTS AND JEANS-GESSNER, KR	UTIL ADMIN	219.89
	SOUND SAFETY	BOOTS-KINNEY & BRISCOE	TRANSPORTATION	338.74
131661	SPRINGBROOK NURSERY	TOPSOIL	PARK & RECREATION FAC	17.77
	SPRINGBROOK NURSERY	ROCK	PARK & RECREATION FAC	53.85
	SPRINGBROOK NURSERY	GRAVEL	PARK & RECREATION FAC	215.40
131662	STAPLES	RULER	PARK & RECREATION FAC	1.95
	STAPLES	OFFICE SUPPLIES	UTIL ADMIN	7.09
	STAPLES		PERSONNEL ADMINISTRATION	11.25
	STAPLES		PERSONNEL ADMINISTRATION	40.72
	STAPLES		PERSONNEL ADMINISTRATION	43.85
	STAPLES		PARK & RECREATION FAC	59.91
	STAPLES		PARK & RECREATION FAC	157.60
131663	STATE PATROL	ACCESS USER FEE	OFFICE OPERATIONS	600.00
131664	STEVENS, KASIE	RENTAL DEPOSIT REFUND	GENERAL FUND	500.00
131665	STEVENS, MICHAELA.	REIMBURSE TRAVEL EXPENSES-DC CONF	CITY COUNCIL	433.01
131666	SUPERIOR SOLE WELDIN	STREET SIDE HAND RAIL	SIDEWALKS MAINTENANCE	4,935.84
	SUPERIOR SOLE WELDIN		SIDEWALKS MAINTENANCE	5,689.32
	SUPERIOR SOLE WELDIN		SIDEWALKS MAINTENANCE	6,224.40
131667	TRAFFIC SAFETY SUPPL	VARIOUS SIGNS	GMA - STREET	2,432.98
	TRAFFIC SAFETY SUPPL	FOOT POSTS AND ANCHORS	TRANSPORTATION	2,855.58
131668	TRAINBUILDER PROD	ENTERTAINMENT 4/14/19	OPERA HOUSE	450.00
131669	TRAINBUILDER PROD		OPERA HOUSE	450.00
131670	TRANSPORTATION, DEPT	GOOD TO GO TOLL	STORM DRAINAGE	17.25
131671	TRINIDAD, TRACEY	UB REFUND	WATER/SEWER OPERATION	122.94
131672	TYLER BUSINESS FORMS	P/R DD STOCK	GENERAL FUND	-43.87
	TYLER BUSINESS FORMS		FINANCE-GENL	520.69
131673	UNITED PARCEL SERVIC	SHIPPING EXPENSE	POLICE PATROL	45.42
131674	US MOWER	OIL COOLER AND FAN	EQUIPMENT RENTAL	648.92
131675	VERIZON	AMR LINES	METER READING	301.92
131676	VINYL SIGNS & BANNER	SIGN	RECREATION SERVICES	70.87
131677	WALTER E NELSON CO.	JANITORIAL SUPPLIES	PARK & RECREATION FAC	677.11
131678	WESSEL, JON	REIMBURSE MEAL	WATER DIST MAINS	13.18
131679	WESTERN SYSTEMS	CABLES AND BRACKETS	TRANSPORTATION	2,147.48
131680	WESTERN TRUCK	BRACKETS	EQUIPMENT RENTAL	536.30

DATE: 4/3/2019
TIME: 9:27:30AM

**CITY OF MARYSVILLE
INVOICE LIST**

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FOR INVOICES FROM 3/28/2019 TO 4/3/2019

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
131680	WESTERN TRUCK	MISC PLATE KITS	EQUIPMENT RENTAL	799.52
131681	WIDE FORMAT COMPANY	MONTHLY BASE CHARGE-KIP PRINTER	UTIL ADMIN	117.94
131682	WILSON, TRICIA	UB REFUND	GARBAGE	236.79
131683	WRIGHT, JENNIFER & R		GARBAGE	150.00
	WRIGHT, JENNIFER & R		WATER/SEWER OPERATION	1,500.00
131684	ZENK, MICHAEL D		GARBAGE	27.04

WARRANT TOTAL: 4,891,022.84

CHECK # 129388 CHECK LOST IN MAIL (352.33)

4,890,670.51

**REASON FOR VOIDS:
UNCLAIMED PROPERTY
INITIATOR ERROR
WRONG VENDOR
CHECK LOST/DAMAGED
STALE DATED**

Index #5

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: April 22, 2019

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 April 5, 2019 payroll in the amount \$1,766,253.17, paid by EFT Transactions and Check No.'s 32301 through 32329.

COUNCIL ACTION:

Index #6

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: April 22, 2019

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 April 10, 2019 claims in the amount of \$761,592.51 paid by EFT transactions and Check No.'s 131685 through 131779 with no Check No. voided.</p> <p>COUNCIL ACTION:</p>

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-4

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 **\$761,592.51 PAID BY EFT TRANSACTIONS AND CHECK NO.'S 131685 THROUGH 131779 WITH NO CHECK NO. 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 **22nd DAY OF APRIL 2019.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 4/4/2019 TO 4/10/2019

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
131685	ARAMARK UNIFORM	LINEN SERVICE	OPERA HOUSE	59.73
131686	ARLINGTON, CITY OF	ACCT #700033.31	WATER FILTRATION PLANT	42.56
131687	BANKS, SUSAN GAYLE	INSTRUCTOR SERVICES	COMMUNITY CENTER	193.80
131688	BDZ CONSTRUCTION	HYDRANT METER REFUND	WATER-UTILITIES/ENVIRONMN	-1,097.90
	BDZ CONSTRUCTION		WATER/SEWER OPERATION	1,150.00
131689	BENS CLEANER SALES	REPAIR HOSE ON WASH RACK	MAINT OF GENL PLANT	309.85
	BENS CLEANER SALES	REPAIR WASH RACK UNLOADER	MAINT OF GENL PLANT	499.56
131690	BERGER/ABAM ENGR	PROFESSIONAL SERVICES	GMA - STREET	219,917.12
131691	BIO CLEAN, INC	PATROL CAR DECONTAMINATION	POLICE PATROL	322.15
131692	BLUE FLAME HEATING	REFUND ELECTRICAL PERMIT FEES	COMMUNITY DEVELOPMENT	50.00
	BLUE FLAME HEATING	REFUND MECHANICAL PERMIT FEES	NON-BUS LICENSES AND	75.00
131693	BOYD, RAE	INMATE MEDICAL CARE	DETENTION & CORRECTION	2,100.00
131694	BRENNAN, SHANNON	INSTRUCTOR SERVICES	COMMUNITY CENTER	423.00
131695	CAPERON, SHEA		COMMUNITY CENTER	45.00
	CAPERON, SHEA		COMMUNITY CENTER	99.00
131696	CASCADE COLUMBIA	ALUMINUM CHLORIDE	WASTE WATER TREATMENT	13,009.69
131697	CHICAGO TITLE INSURA	ROW ACQUISITION-104 ALDER AVE	GMA - STREET	110.00
131698	CNR INC	MAINTENANCE CONTRACT	COMPUTER SERVICES	1,363.29
	CNR INC		COMPUTER SERVICES	1,363.29
131699	COASTAL FARM & HOME	GRASS SEED	STORM DRAINAGE	28.82
	COASTAL FARM & HOME	BOOTS-SPRAGUE	UTIL ADMIN	157.24
131700	COMMERCIAL FIRE	FIRE EXTINGUISHER SERVICE	ER&R	259.52
131701	CONSOLIDATED TECH	IGN MONTHLY CHARGE	OFFICE OPERATIONS	350.00
131702	COOP SUPPLY	K-9 FOOD	K9 PROGRAM	169.23
131703	COSTLESS SENIOR SRVC	INMATE PRESCRIPTIONS	DETENTION & CORRECTION	236.82
131704	CUMMINS NORTHWEST	REPAIR #LS01	EQUIPMENT RENTAL	4,160.22
131705	DE-EL ENTERPRISES	BLINDS-ROSE HOUSE	GMA - STREET	579.85
	DE-EL ENTERPRISES	INSTALL SHOWER DOOR-ROSE HOUSE	GMA - STREET	817.91
131706	DELL	PC'S AND ACCESSORIES	IS REPLACEMENT ACCOUNTS	2,163.51
131707	DIAZ, SARAH	REFUND CLASS FEES	PARKS-RECREATION	75.00
131708	E&E LUMBER	FUSES	STORM DRAINAGE	3.45
	E&E LUMBER	CAP AND TAPE	COMMUNITY CENTER	4.80
	E&E LUMBER	FASTENERS	PUMPING PLANT	17.47
	E&E LUMBER	LED LIGHTS	STORM DRAINAGE	17.80
	E&E LUMBER	LED LIGHT, ELBOW, CEMENT AND PRIMER	STORM DRAINAGE	31.81
131709	EWING IRRIGATION	SOCCER FIELD PAINT	RECREATION SERVICES	5,564.58
131710	EYER, MATTHEW	REIMBURSE TRAINING EXPENSE	UTIL ADMIN	210.00
131711	FELDMAN & LEE P.S.	PUBLIC DEFENDER	PUBLIC DEFENSE	50,000.00
131712	FINLEY, JOSEPH	REIMBURSE MILEAGE	COMPUTER SERVICES	118.69
131713	FOREMOST PROMOTIONS	NATIONAL NIGHT OUT SUPPLIES	CRIME PREVENTION	204.84
131714	FRONTIER COMMUNICATI	PHONE CHARGES	CITY CLERK	9.16
	FRONTIER COMMUNICATI		CRIME PREVENTION	9.16
	FRONTIER COMMUNICATI		COMMUNITY CENTER	9.16
	FRONTIER COMMUNICATI		SOLID WASTE CUSTOMER	9.16
	FRONTIER COMMUNICATI		GOLF ADMINISTRATION	9.16
	FRONTIER COMMUNICATI		PURCHASING/CENTRAL	9.16
	FRONTIER COMMUNICATI		FACILITY MAINTENANCE	18.32
	FRONTIER COMMUNICATI		PROPERTY TASK FORCE	27.47
	FRONTIER COMMUNICATI		LEGAL-GENL	27.47
	FRONTIER COMMUNICATI		GENERAL	27.47
	FRONTIER COMMUNICATI		WATER QUAL TREATMENT	27.47
	FRONTIER COMMUNICATI		COMMUNITY SERVICES UNIT	27.48
	FRONTIER COMMUNICATI		PERSONNEL ADMINISTRATION	36.63
	FRONTIER COMMUNICATI		STORM DRAINAGE	36.63
	FRONTIER COMMUNICATI		LEGAL - PROSECUTION	45.79
	FRONTIER COMMUNICATI		YOUTH SERVICES	45.79
	FRONTIER COMMUNICATI		RECREATION SERVICES	45.79
	FRONTIER COMMUNICATI		EQUIPMENT RENTAL	45.79
	FRONTIER COMMUNICATI		FINANCE-GENL	54.95
	FRONTIER COMMUNICATI	ACCT #36065347410509955	WASTE WATER TREATMENT	56.36
	FRONTIER COMMUNICATI	ACCT #36065833580311025	POLICE PATROL	57.85

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 4/4/2019 TO 4/10/2019

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
131714	FRONTIER COMMUNICATI	ACCT #36065770750721145	POLICE PATROL	58.03
	FRONTIER COMMUNICATI	PHONE CHARGES	POLICE INVESTIGATION	64.11
	FRONTIER COMMUNICATI		UTILITY BILLING	64.11
	FRONTIER COMMUNICATI	ACCT #36065809240222175	PUBLIC SAFETY BLDG	71.39
	FRONTIER COMMUNICATI	PHONE CHARGES	COMPUTER SERVICES	73.26
	FRONTIER COMMUNICATI		PARK & RECREATION FAC	73.27
	FRONTIER COMMUNICATI		WASTE WATER TREATMENT	73.27
	FRONTIER COMMUNICATI	ACCT #42533599120718175	SUNNYSIDE FILTRATION	75.87
	FRONTIER COMMUNICATI	ACCT #36065372080111165	OPERA HOUSE	81.98
	FRONTIER COMMUNICATI	PHONE CHARGES	POLICE ADMINISTRATION	82.42
	FRONTIER COMMUNICATI		EXECUTIVE ADMIN	91.58
	FRONTIER COMMUNICATI		OFFICE OPERATIONS	100.74
	FRONTIER COMMUNICATI		MUNICIPAL COURTS	109.90
	FRONTIER COMMUNICATI		DETENTION & CORRECTION	128.21
	FRONTIER COMMUNICATI		ENGR-GENL	146.53
	FRONTIER COMMUNICATI		UTIL ADMIN	164.85
	FRONTIER COMMUNICATI		COMMUNITY	183.16
	FRONTIER COMMUNICATI		POLICE PATROL	430.43
131715	GARMIRE IRON WORKS	KEEPER PLATE AND ACCESSORIES-159TH	STREET LIGHTING	191.10
131716	GEIST, LOIS	REIMBURSE CONFERENCE EXPENSE	WATER RESERVOIRS	67.13
131717	GESSNER, KEVIN		WATER RESERVOIRS	53.44
131718	GESSNER, KRISTA		UTIL ADMIN	54.00
131719	GRAINGER	VENT DRAINS	WATER RESERVOIRS	41.45
	GRAINGER	BREATHING VENTS	WATER RESERVOIRS	85.77
	GRAINGER	REGULATOR	WASTE WATER TREATMENT	113.67
	GRAINGER	BREATHING VENTS	WASTE WATER TREATMENT	214.41
	GRAINGER		WASTE WATER TREATMENT	300.18
	GRAINGER	FLOWMETERS	WASTE WATER TREATMENT	570.02
	GRAINGER	SHELVING UNITS	EQUIPMENT RENTAL	2,494.02
131720	GREATAMERICA FINANCI	POSTAGE LEASE PAYMENT	CITY CLERK	30.22
	GREATAMERICA FINANCI		EXECUTIVE ADMIN	30.22
	GREATAMERICA FINANCI		FINANCE-GENL	30.22
	GREATAMERICA FINANCI		PERSONNEL ADMINISTRATION	30.22
	GREATAMERICA FINANCI		UTILITY BILLING	30.22
	GREATAMERICA FINANCI		LEGAL - PROSECUTION	30.22
	GREATAMERICA FINANCI		POLICE INVESTIGATION	36.25
	GREATAMERICA FINANCI		POLICE PATROL	36.25
	GREATAMERICA FINANCI		OFFICE OPERATIONS	36.25
	GREATAMERICA FINANCI		DETENTION & CORRECTION	36.25
	GREATAMERICA FINANCI		POLICE ADMINISTRATION	36.25
	GREATAMERICA FINANCI		COMMUNITY	38.58
	GREATAMERICA FINANCI		ENGR-GENL	38.58
	GREATAMERICA FINANCI		UTIL ADMIN	38.58
131721	GREENHAUS PORTABLE	PORTABLE SERVICE	RECREATION SERVICES	325.00
131722	GREENSHIELDS	HOSE ASSEMBLY	EQUIPMENT RENTAL	247.48
131723	GRIFFEN, CHRIS	PUBLIC DEFENDER	PUBLIC DEFENSE	262.50
	GRIFFEN, CHRIS		PUBLIC DEFENSE	262.50
	GRIFFEN, CHRIS		PUBLIC DEFENSE	300.00
	GRIFFEN, CHRIS		PUBLIC DEFENSE	300.00
	GRIFFEN, CHRIS		PUBLIC DEFENSE	300.00
	GRIFFEN, CHRIS		PUBLIC DEFENSE	300.00
	GRIFFEN, CHRIS		PUBLIC DEFENSE	300.00
	GRIFFEN, CHRIS		PUBLIC DEFENSE	300.00
	GRIFFEN, CHRIS		PUBLIC DEFENSE	300.00
	GRIFFEN, CHRIS		PUBLIC DEFENSE	300.00
	GRIFFEN, CHRIS		PUBLIC DEFENSE	300.00
	GRIFFEN, CHRIS		PUBLIC DEFENSE	300.00
131724	HD FOWLER COMPANY	ADAPTERS W/CAP & CABLE	WATER CAPITAL PROJECTS	1,092.02
	HD FOWLER COMPANY	GASKETS AND T-BOLTS	WATER CAPITAL PROJECTS	1,221.36
	HD FOWLER COMPANY	FIRE HYDRANT BASES	WATER CAPITAL PROJECTS	10,500.96
	HD FOWLER COMPANY		WATER CAPITAL PROJECTS	10,500.96
131725	HDR ENGINEERING	PROFESSIONAL SERVICES	GMA - STREET	36,960.37

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 4/4/2019 TO 4/10/2019

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
131725	HDR ENGINEERING	PROFESSIONAL SERVICES	GMA - STREET	84,310.00
131726	HERC RENTALS INC	EXCAVATOR RENTAL	CAPITAL EXPENDITURES	1,764.67
	HERC RENTALS INC		WATER DIST MAINS	5,808.35
131727	INTERSTATE BATTERY	BATTERIES	ER&R	621.35
131728	JP COOKE COMPANY,THE	LIFETIME ANIMAL LICENSE TAGS	COMMUNITY	74.20
131729	KELLER WILLIAMS	RENTAL DEPOSIT REFUND	GENERAL FUND	250.00
131730	KPFF CONSULTING	PROFESSIONAL SERVICES	GMA - STREET	7,825.25
131731	LES SCHWAB TIRE CTR	REPAIR FLAT #J030	EQUIPMENT RENTAL	46.95
	LES SCHWAB TIRE CTR	SERVICE CALL #J034	EQUIPMENT RENTAL	114.66
131732	MARYSVILLE, CITY OF	UTILTIY SERVICE-4123 71ST ST NE	SUNNYSIDE FILTRATION	115.04
	MARYSVILLE, CITY OF	UTILITY SERVICE-4020 71ST AVE NE	SUNNYSIDE FILTRATION	293.20
131733	MICRO PRECISION	LAB CALIBRATIONS	WASTE WATER TREATMENT	505.00
131734	MOTOR TRUCKS	FUEL FILTERS AND COOLANT	ER&R	406.79
131735	MULLIGAN, CAROL	REIMBURSE MILEAGE	COMMUNITY	57.32
131736	NC MACHINERY COMPANY	EXCAVATOR RENTAL	WASTE WATER TREATMENT	5,514.60
	NC MACHINERY COMPANY		WASTE WATER TREATMENT	5,514.60
131737	OFFICE DEPOT	OFFICE SUPPLIES	LEGAL-GENL	335.73
131738	OREILLY AUTO PARTS	TRANS PAN W/PLUG	EQUIPMENT RENTAL	46.92
131739	OWEN EQUIPMENT	TRAINING-BROWN	TRAINING	199.00
	OWEN EQUIPMENT	TRAINING-DIAMOND	TRAINING	199.00
	OWEN EQUIPMENT	TRAINING-NEWMAN	TRAINING	199.00
131740	PARTS STORE, THE	FILTER	EQUIPMENT RENTAL	3.51
	PARTS STORE, THE	ENGINE OIL	EQUIPMENT RENTAL	25.33
	PARTS STORE, THE	MISC FILTERS	ER&R	67.07
	PARTS STORE, THE	FILTERS AND WW FLUID	ER&R	121.74
131741	PEACE OF MIND	PLANNING COMMISSION MEETING MINUTES	COMMUNITY	98.60
	PEACE OF MIND	HEARING EXAMINER MEETING MINUTES	COMMUNITY	102.00
	PEACE OF MIND		COMMUNITY	234.60
131742	PERKINS COIE	GEDDES MARINA CLEANUP-LEGAL FEES	SURFACE WATER CAPITAL	4,080.72
131743	PETTY CASH- KBCC	CLEANING & OFFICE SUPPLIES	COMMUNITY CENTER	46.23
131744	PGC INTERBAY LLC	PROFESSIONAL SERVICES	PRO-SHOP	106.88
	PGC INTERBAY LLC		PRO-SHOP	108.61
	PGC INTERBAY LLC		PRO-SHOP	109.50
	PGC INTERBAY LLC		MAINTENANCE	174.85
	PGC INTERBAY LLC		MAINTENANCE	216.87
	PGC INTERBAY LLC		MAINTENANCE	219.39
	PGC INTERBAY LLC		PRO-SHOP	279.26
	PGC INTERBAY LLC		PRO-SHOP	290.32
	PGC INTERBAY LLC		MAINTENANCE	300.70
	PGC INTERBAY LLC		PRO-SHOP	312.81
	PGC INTERBAY LLC		PRO-SHOP	414.95
	PGC INTERBAY LLC		PRO-SHOP	479.92
	PGC INTERBAY LLC		MAINTENANCE	1,606.41
	PGC INTERBAY LLC		MAINTENANCE	1,746.39
	PGC INTERBAY LLC		MAINTENANCE	4,686.05
	PGC INTERBAY LLC		GOLF COURSE	9,999.34
131745	PILCHUCK RENTALS	TRIMMERS	STORM DRAINAGE	803.93
131746	PIONEER SANDS LLC	FREIGHT AND PALLET CREDIT	WASTE WATER TREATMENT	-3,945.00
	PIONEER SANDS LLC	WWTP SAND	WATER/SEWER OPERATION	-807.30
	PIONEER SANDS LLC	FREIGHT AND PALLET CHARGES	WATER/SEWER OPERATION	-357.35
	PIONEER SANDS LLC		WASTE WATER TREATMENT	3,945.00
	PIONEER SANDS LLC		WASTE WATER TREATMENT	4,241.60
	PIONEER SANDS LLC	WWTP SAND	WASTE WATER TREATMENT	9,582.30
131747	POLLARDWATER	NUMEROUS SENSORS	WATER DIST MAINS	559.45
131748	POTTERY NOOK, THE	INSTRUCTOR SERVICES	RECREATION SERVICES	72.00
131749	PREMIER ELECTRICAL	REFUND ELECTRICAL PERMIT FEES	COMMUNITY DEVELOPMENT	75.00
131750	PUD	ANNUAL POLE RENTAL	UTIL ADMIN	558.55
131751	PUD	ACCT #205283641	STREET LIGHTING	9.08
	PUD	ACCT #205026476	STREET LIGHTING	11.01
	PUD	ACCT #202177861	PUMPING PLANT	14.69
	PUD	ACCT #204933311	PUMPING PLANT	16.44

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 4/4/2019 TO 4/10/2019

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
131751	PUD	ACCT #201380995	PUMPING PLANT	16.52
	PUD	ACCT #204584361	STREET LIGHTING	17.16
	PUD	ACCT #205026476	STREET LIGHTING	17.21
	PUD	ACCT #200998532	PARK & RECREATION FAC	17.58
	PUD	ACCT #202791166	PUMPING PLANT	20.78
	PUD	ACCT #204584361	STREET LIGHTING	22.74
	PUD	ACCT #221303498	STREET LIGHTING	25.60
	PUD	ACCT #202220760	GOLF ADMINISTRATION	51.05
	PUD	ACCT #202183679	TRANSPORTATION	51.59
	PUD	ACCT #200800704	STREET LIGHTING	55.98
	PUD	ACCT #204879134	TRAFFIC CONTROL DEVICES	60.43
	PUD	ACCT #200869303	TRANSPORTATION	75.55
	PUD	ACCT #201046380	PARK & RECREATION FAC	98.84
	PUD	ACCT #201931193	PARK & RECREATION FAC	105.34
	PUD	ACCT #202524690	PUMPING PLANT	118.82
	PUD	ACCT #202576112	STREET LIGHTING	129.07
	PUD	ACCT #202368197	PUMPING PLANT	172.71
	PUD	ACCT #203344585	STREET LIGHTING	203.39
	PUD	ACCT #203540174	PARK & RECREATION FAC	288.36
	PUD	ACCT #200084150	TRANSPORTATION	324.71
	PUD	ACCT #200164598	SOURCE OF SUPPLY	577.48
	PUD	ACCT #201639630	GOLF ADMINISTRATION	727.87
	PUD	ACCT #202604203	STREET LIGHTING	1,628.84
	PUD	ACCT #201098969	PUMPING PLANT	1,869.49
	PUD	ACCT #202604203	STREET LIGHTING	2,443.25
	PUD	ACCT #202576112	STREET LIGHTING	2,452.26
	PUD	ACCT #202882098	STREET LIGHTING	9,840.05
	PUD		STREET LIGHTING	15,390.86
131752	PUGET SOUND ENERGY	ACCT #220015485349	OPERA HOUSE	44.13
	PUGET SOUND ENERGY	ACCT #220002768939	PUBLIC SAFETY BLDG	44.62
	PUGET SOUND ENERGY	ACCT #220015485380	OPERA HOUSE	51.13
	PUGET SOUND ENERGY	ACCT #220015485703	OPERA HOUSE	58.10
	PUGET SOUND ENERGY	ACCT #200024981520	COMMUNITY CENTER	68.20
	PUGET SOUND ENERGY	ACCT #200007781657	GOLF ADMINISTRATION	72.08
	PUGET SOUND ENERGY	ACCT #200007052364	MAINT OF GENL PLANT	85.29
	PUGET SOUND ENERGY	ACCT #2200092074345	OPERA HOUSE	212.60
	PUGET SOUND ENERGY	ACCT #200004804056	COURT FACILITIES	236.59
	PUGET SOUND ENERGY	ACCT #200023493808	CITY HALL	243.41
	PUGET SOUND ENERGY	ACCT #200013812314	MAINT OF GENL PLANT	596.09
	PUGET SOUND ENERGY	ACCT #200010703029	PUBLIC SAFETY BLDG	828.94
131753	RH2 ENGINEERING INC	PROFESSIONAL SERVICES	WATER CAPITAL PROJECTS	252.41
131754	ROBERT HALF TECHNOLO	HELP DESK SERVICES	COMPUTER SERVICES	1,640.00
131755	SAN DIEGO POLICE EQU	AMMUNITION	POLICE TRAINING-FIREARMS	14,057.42
131756	SNO CO TREASURER	INMATE HOUSING-FEB 2019	DETENTION & CORRECTION	43,424.49
131757	SNOHOMISH CO 911	DISPATCH SERVICES	COMMUNICATION CENTER	81,818.97
131758	SOLID WASTE SYSTEMS	TANK FILTER SEALS	ER&R	276.34
	SOLID WASTE SYSTEMS	MODULE ASSEMBLY	EQUIPMENT RENTAL	442.87
	SOLID WASTE SYSTEMS	REPAIR CUROTTO CAN	EQUIPMENT RENTAL	4,605.91
131759	SOUND SAFETY	BOOTS-EYER & WILTSE	STORM DRAINAGE	233.05
131760	SPAN PUBLISHING INC	2019 NATIONAL DIRECTORY	POLICE ADMINISTRATION	149.00
131761	STAPLES	OFFICE SUPPLIES	EXECUTIVE ADMIN	211.14
131762	TOKAY SOFTWARE	ANNUAL SUPPORT	WATER CROSS CNTL	530.00
131763	TRANSPORTATION, DEPT	SR9 INSPECTION	GMA-PARKS	428.97
131764	UNITED PARCEL SERVIC	SHIPPING EXPENSE	POLICE PATROL	15.41
131765	VAN CAMP, KELLY	ENTERTAINMENT 4/18/19	OPERA HOUSE	300.00
131766	VAN DAM'S ABBEY	PREP FLOORS	PARK & RECREATION FAC	1,390.12
	VAN DAM'S ABBEY	CARPET-OPERA HOUSE	PARK & RECREATION FAC	5,013.81
131767	VANDERWALKER,M	REIMBURSE MILEAGE	POLICE ADMINISTRATION	28.56
131768	WARE, LORI	REFUND CLASS FEES	PARKS-RECREATION	40.00
131769	WASHINGTON, LEIGH		PARKS-RECREATION	65.00
131770	WAVEDIVISION HOLDING	I-NET LEASE/INTERNET	WATER QUAL TREATMENT	111.10

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 4/4/2019 TO 4/10/2019

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
131770	WAVEDIVISION HOLDING WAVEDIVISION HOLDING	I-NET LEASE/INTERNET	CENTRAL SERVICES	512.77
131771	WESSEL, JON	REIMBURSE CDL EXAM EXPENSE	COMPUTER SERVICES	833.34
131772	WESTERN SYSTEMS WESTERN SYSTEMS WESTERN SYSTEMS	SCHOOL ZONE BEACON REPLACEMENTS 116TH SIGNAL REPLACEMENT SCHOOL ZONE BEACON REPLACEMENTS	WATER DIST MAINS TRANSPORTATION TRANSPORTATION	95.00 3,462.66 3,827.59
131773	WESTERN TRUCK WESTERN TRUCK	CORE REFUND STEERING GEAR BOX W/CORE	TRANSPORTATION EQUIPMENT RENTAL	6,634.10 -451.44
131774	WETLAND RESOURCES WETLAND RESOURCES	FIELD DELINEATION, DATA SHEET AND ETC CRITICAL AREA STUDY	EQUIPMENT RENTAL GMA-PARKS	1,334.89 720.00
131775	WETZEL, JAKE	REIMBURSE TUITION	GMA-PARKS	7,037.25
131776	WHATCOM COUNTY	NW MINI CHAIN 1ST QTR	TRAINING	588.92
131777	WILLDAN FINANCIAL	LTGO REFUNDING 2013	DETENTION & CORRECTION	7,123.00
131778	WINELAND, CARL	REIMBURSE CONFERENCE EXPENSE	NON-DEPARTMENTAL	2,500.00
131779	YAMAHA MOTOR CORP	GOLF CART LEASE	WATER RESERVOIRS GOLF ADMINISTRATION	62.99 1,466.40

WARRANT TOTAL:

761,592.51

- REASON FOR VOIDS:
 UNCLAIMED PROPERTY
 INITIATOR ERROR
 WRONG VENDOR
 CHECK LOST/DAMAGED
 STALE DATED

Index #7

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: April 22, 2019

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 April 17, 2019 claims in the amount of \$574,308.30 paid by EFT transactions and Check No.'s 131880 through 132089 with Check No.'s 121673, 122429, 123233, 123720 & 128112 voided.

COUNCIL ACTION:

BLANKET CERTIFICATION
CLAIMS
FOR
PERIOD-4

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 **\$574,308.30 PAID BY EFT TRANSACTIONS AND CHECK NO.'S 131880 THROUGH 132089 WITH CHECK NO.'S 121673, 122429, 123233, 123720 & 128112 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 **22nd DAY OF APRIL 2019.**

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

COUNCIL MEMBER

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 4/11/2019 TO 4/17/2019

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
131880	REVENUE, DEPT OF REVENUE, DEPT OF REVENUE, DEPT OF REVENUE, DEPT OF	1ST QTR LEASEHOLD TAX 2019	PARK & RECREATION FAC	0.01
			GOLF COURSE	774.04
			GENERAL FUND	1,097.83
			NON-DEPARTMENTAL	1,262.16
131881	LICENSING, DEPT OF	CPL BATCH 4/9/19	GENERAL FUND	378.00
131882	LICENSING, DEPT OF	CPL BATCH 4/15/19	GENERAL FUND	150.00
131883	ACOSTA, JESSE	INTERPRETER SERVICES	COURTS	103.13
131884	ADVANTAGE BUILDING S ADVANTAGE BUILDING S ADVANTAGE BUILDING S ADVANTAGE BUILDING S ADVANTAGE BUILDING S ADVANTAGE BUILDING S ADVANTAGE BUILDING S ADVANTAGE BUILDING S ADVANTAGE BUILDING S ADVANTAGE BUILDING S ADVANTAGE BUILDING S ADVANTAGE BUILDING S	JANITORIAL SERVICES	WATER FILTRATION PLANT	87.81
			SUNNYSIDE FILTRATION	407.79
			COMMUNITY CENTER	878.10
			UTIL ADMIN	878.10
			COURT FACILITIES	1,317.15
			CITY HALL	1,317.15
			WASTE WATER TREATMENT	1,403.30
			MAINT OF GENL PLANT	1,756.09
			PUBLIC SAFETY BLDG	1,896.70
			PARK & RECREATION FAC	3,951.47
131885	ALL BATTERY SALES & ALL BATTERY SALES &	SALES TAX INV 300-10054832	TRAFFIC CONTROL DEVICES	0.31
		LED FLOOD LIGHTS	TRAFFIC CONTROL DEVICES	336.12
131886	AMERICAN ENVIRONMENT AMERICAN ENVIRONMENT	SALES TAX INV 190128	PARK & RECREATION FAC	16.46
		ASBESTOS ABATEMENT	CAPITAL EXPENDITURES	3,226.87
131887	AOC FINANCIAL SERVIC	DMCMA CONFERENCE REGISTRATION	MUNICIPAL COURTS	150.00
131888	ARAMARK UNIFORM ARAMARK UNIFORM ARAMARK UNIFORM	UNIFORM SERVICE	SMALL ENGINE SHOP	6.55
		LINEN SERVICE	OPERA HOUSE	59.73
		UNIFORM SERVICE	EQUIPMENT RENTAL	70.82
131889	ARLINGTON, CITY OF	EVOC COURSE RENTAL	POLICE TRAINING-FIREARMS	144.60
131890	BALLEW, JAMES B	REIMBURSE SPECIAL EVENT SUPPLIES	OPERA HOUSE	91.92
131891	BARNES, SANDRA	UB REFUND	WATER/SEWER OPERATION	78.63
131892	BARTELS, JEREMY	PRO-TEM SERVICES	MUNICIPAL COURTS	370.00
131893	BENNETT, LYNDA	UTILITY TAX REBATE	NON-DEPARTMENTAL	24.29
131894	BHC CONSULTANTS	PROFESSIONAL SERVICES	SEWER CAPITAL PROJECTS	11,499.37
131895	BICKFORD FORD	MOLDING	ER&R	167.29
131896	BMI	LICENSE FEE	RECREATION SERVICES	358.00
131897	BOB BARKER COMPANY BOB BARKER COMPANY BOB BARKER COMPANY BOB BARKER COMPANY BOB BARKER COMPANY	JAIL SUPPLIES	DETENTION & CORRECTION	21.75
			DETENTION & CORRECTION	87.31
			DETENTION & CORRECTION	183.98
			DETENTION & CORRECTION	582.45
			DETENTION & CORRECTION	847.02
131898	BORGEN, MATT	UB REFUND	WATER/SEWER OPERATION	26.59
131899	BOWMAN, JENNA & DONA		WATER/SEWER OPERATION	16.35
131900	BRAKE AND CLUTCH BRAKE AND CLUTCH BRAKE AND CLUTCH BRAKE AND CLUTCH BRAKE AND CLUTCH BRAKE AND CLUTCH BRAKE AND CLUTCH	CORE REFUND	EQUIPMENT RENTAL	-122.98
		RETURN STUDS	EQUIPMENT RENTAL	-32.94
		WHEEL STUDS	EQUIPMENT RENTAL	61.16
		CAMSHAFTS AND CAM KITS	EQUIPMENT RENTAL	166.54
		LOCK RING, SEALS AND HARDWARE	EQUIPMENT RENTAL	653.18
		BRAKE DRUMS, SHOES AND KITS	EQUIPMENT RENTAL	896.98
131901	BRIM TRACTOR BRIM TRACTOR	FUEL FILTER	ER&R	36.23
		DIAGNOSE AND REPAIR TRACTOR	EQUIPMENT RENTAL	2,306.61
131902	C & K REAL ESTATE TE C & K REAL ESTATE TE	UB REFUND TNT DALCOUR	WATER/SEWER OPERATION	12.00
			GARBAGE	96.38
131903	C WORKS INC C WORKS INC	GATE KEEPER LOCKS	WATER/SEWER OPERATION	-4.22
			UTIL ADMIN	50.62
131904	CADMAN MATERIALS INC CADMAN MATERIALS INC CADMAN MATERIALS INC	ASPHALT	ROADWAY MAINTENANCE	154.41
			ROADWAY MAINTENANCE	154.41
			ROADWAY MAINTENANCE	155.17
131905	CAMPBELLS QUALITY	REPLACE HOSE BIB-ROSE HOUSE	GMA - STREET	409.50
131906	CAPTAIN DIZZYS EXXON CAPTAIN DIZZYS EXXON	CAR WASHES	PARK & RECREATION FAC	4.50
			POLICE PATROL	211.50
131907	CARDWELL, IRATXE	INTERPRETER SERVICES	COURTS	100.00
131908	CASCADE AUTOMATION I	560 BOOSTER SPARE	PUMPING PLANT	1,154.81
131909	CASCADE COLUMBIA	ALUMINUM CHLORIDE	WASTE WATER TREATMENT	13,138.29

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 4/11/2019 TO 4/17/2019

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
131909	CASCADE COLUMBIA	ALUMINUM CHLORIDE	WASTE WATER TREATMENT	13,205.38
	CASCADE COLUMBIA		WASTE WATER TREATMENT	13,317.20
131910	CASCADE SECURITY	SECURITY SERVICES	PROBATION	1,013.25
	CASCADE SECURITY		MUNICIPAL COURTS	3,039.75
131911	CENTRAL WELDING SUPP	SWEATSHIRTS AND TSHIRTS	ER&R	2,820.50
131912	CHANG, CHIEN	REIMBURSE PARKING EXPENSE	ENGR-GENL	6.00
131913	CHRISMAN, ERIC	REIMBURSE MEALS	PARK & RECREATION FAC	32.35
131914	CLARK, DALE	UB REFUND	WATER/SEWER OPERATION	83.81
131915	CLASSIQUE DESIGNS	BALLOONS FOR DANCE 3/23/19	RECREATION SERVICES	144.14
131916	CLEMENTSON, MARLENE	UTILITY TAX REBATE	NON-DEPARTMENTAL	68.55
131917	COAST GUARD AUXILIAR	INSTRUCTOR SERVICES	RECREATION SERVICES	52.50
131918	CODE PUBLISHING	ELEC UPDATES	CITY CLERK	160.46
131919	COLIBOST LLC	UB REFUND	WATER/SEWER OPERATION	25.02
131920	COSTLESS SENIOR SRVC	INMATE PRESCRIPTIONS	DETENTION & CORRECTION	277.63
131921	CRAIN, JASON	REIMBURSE MEALS	UTIL ADMIN	74.34
131922	D R HORTON	UB REFUND	WATER/SEWER OPERATION	48.90
131923	D R HORTON		WATER/SEWER OPERATION	55.90
131924	D R HORTON		WATER/SEWER OPERATION	55.90
131925	D R HORTON		WATER/SEWER OPERATION	59.40
131926	D R HORTON		WATER/SEWER OPERATION	66.40
131927	D R HORTON		WATER/SEWER OPERATION	233.86
131928	DAILY JOURNAL OF COM	LEGAL AD	GMA - STREET	466.20
	DAILY JOURNAL OF COM		GMA - STREET	520.80
131929	DAVIS, MIKE	REIMBURSE SHIPPING EXPENSE	COMPUTER SERVICES	78.24
131930	DIAMOND, BLAIR	REIMBURSE MEALS	TRAINING	30.00
131931	DICKS TOWING	TOWING EXPENSE-AXD0404	POLICE PATROL	71.68
	DICKS TOWING	TOWING EXPENSE-MP19-13624	POLICE PATROL	71.68
	DICKS TOWING	TOWING EXPENSE-MP19-13751	POLICE PATROL	71.68
	DICKS TOWING	TOWING EXPENSE-MP19-13882	POLICE PATROL	71.68
	DICKS TOWING	TOWING EXPENSE-MP19-13922	POLICE PATROL	71.68
	DICKS TOWING	TOWING EXPENSE-MP19-14755	POLICE PATROL	71.68
	DICKS TOWING	TOWING EXPENSE-MP19-15192	POLICE PATROL	71.68
	DICKS TOWING	TOWING EXPENSE-MP19-15327	POLICE PATROL	71.68
	DICKS TOWING	TOWING EXPENSE-MP19-15855	POLICE PATROL	71.68
	DICKS TOWING	TOWING EXPENSE-MP19-15902	POLICE PATROL	71.68
	DICKS TOWING	TOWING EXPENSE-MP19-16114	POLICE PATROL	71.68
	DICKS TOWING	TOWING EXPENSE-MP19-16289	POLICE PATROL	71.68
	DICKS TOWING	TOWING EXPENSE-MP19-16519	POLICE PATROL	71.68
	DICKS TOWING	TOWING EXPENSE-MP19-16874	POLICE PATROL	71.68
	DICKS TOWING	TOWING EXPENSE-MP19-16884	POLICE PATROL	71.68
	DICKS TOWING	TOWING EXPENSE-2002 HONDA CIVIC	POLICE PATROL	71.75
	DICKS TOWING	TOWING EXPENSE-498FWE	POLICE PATROL	71.75
	DICKS TOWING	TOWING EXPENSE-82 MAZDA RX7	POLICE PATROL	71.75
	DICKS TOWING	TOWING EXPENSE-95 CHEVY S10	POLICE PATROL	71.75
	DICKS TOWING	TOWING EXPENSE-MP19-13653	POLICE PATROL	191.10
	DICKS TOWING	TOWING EXPENSE-#P193	POLICE PATROL	238.88
131932	DOVGALYUK, OLEG & LU	UB REFUND	WATER/SEWER OPERATION	41.51
131933	DUNLAP INDUSTRIAL	ROPE	PARK & RECREATION FAC	61.33
131934	E&E LUMBER	FITTING	PARK & RECREATION FAC	4.36
	E&E LUMBER	HOSE AND FITTINGS	PARK & RECREATION FAC	23.57
	E&E LUMBER	CEMENT AND JOINT KNIFE	COMMUNITY CENTER	28.28
	E&E LUMBER	REFLECTIVE TAPE	CAPITAL EXPENDITURES	29.30
	E&E LUMBER	BULBS	PARK & RECREATION FAC	41.25
	E&E LUMBER	KEYS MADE	WATER DIST MAINS	45.51
	E&E LUMBER	HOSE AND HARDWARE	PARK & RECREATION FAC	51.40
	E&E LUMBER	PVC PARTS	WATER DIST MAINS	64.21
	E&E LUMBER	ANCHORS	ROADWAY MAINTENANCE	71.57
	E&E LUMBER	BLADE KIT AND BAR	SIDEWALKS CONSTRUCTION	116.85
	E&E LUMBER	MATERIALS TO BOARD UP MANN HOUSE	GMA - STREET	598.99
131935	ECONOMY FENCE CENTER	FENCE RENTAL	WATER CAPITAL PROJECTS	227.14
131936	EDGE ANALYTICAL	LAB ANALYSIS	WATER QUAL TREATMENT	12.00

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131936	EDGE ANALYTICAL	LAB ANALYSIS	WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	12.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	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		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		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	30.00
	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
	EDGE ANALYTICAL		WATER QUAL TREATMENT	216.00
	EDGE ANALYTICAL		WATER QUAL TREATMENT	216.00
131937	EMERALD HILLS	COFFEE	COMMUNITY CENTER	27.35
131938	ENVIRONMENTAL PRODUC	HULK HOSES	WATER/SEWER OPERATION	-96.03
	ENVIRONMENTAL PRODUC		WATER DIST MAINS	1,139.82
131939	EVERETT HYDRAULICS	COIL PACKS	ER&R	340.45
131940	EVERETT TIRE & AUTO	TIRES	ER&R	1,044.61
131941	EVERETT, CITY OF	LAB ANALYSIS	WASTE WATER TREATMENT	288.00
131942	EVIDENT, INC.	EVIDENCE SUPPLIES	POLICE PATROL	360.43
131943	EWING IRRIGATION	50LB BARRIER	ROADSIDE VEGETATION	529.06
131944	FAMILY PET MEDICAL	K-9 FOOD	K9 PROGRAM	181.08
131945	FARLEY, CHRISTOPHER	PER DIEM 4/21-4/25	POLICE TRAINING-FIREARMS	274.50
131946	FERRELLGAS	TANK RENTAL	ROADWAY MAINTENANCE	28.75
	FERRELLGAS		TRAFFIC CONTROL DEVICES	28.76
	FERRELLGAS		WATER SERVICE INSTALL	28.76
131947	FINNEGAN, FLOYD & TH	UB REFUND	WATER/SEWER OPERATION	236.70
131948	FOREMOST PROMOTIONS	NATIONAL NIGHT OUT SUPPLIES	GENERAL FUND	-118.40
	FOREMOST PROMOTIONS		CRIME PREVENTION	1,391.48
131949	FRONTIER COMMUNICATI	ACCT #36065894930725005	POLICE INVESTIGATION	33.34
	FRONTIER COMMUNICATI		RECREATION SERVICES	33.34
	FRONTIER COMMUNICATI	ACCT #36065150331108105	EXECUTIVE ADMIN	35.24
	FRONTIER COMMUNICATI	ACCT #36065852920604075	PERSONNEL ADMINISTRATION	71.62
	FRONTIER COMMUNICATI	ACCT #36065755320112185	OPERA HOUSE	120.72
	FRONTIER COMMUNICATI	ACCT #42533578930731175	SUNNYSIDE FILTRATION	220.83
	FRONTIER COMMUNICATI	ACCT #36065852920604075	MUNICIPAL COURTS	286.46
131950	GALLS, LLC	UNIFORM-ANDERSON	DETENTION & CORRECTION	55.80
	GALLS, LLC		DETENTION & CORRECTION	85.94
	GALLS, LLC		DETENTION & CORRECTION	162.92
	GALLS, LLC	UNIFORM-BLAKE	POLICE PATROL	416.35
	GALLS, LLC		POLICE PATROL	689.46
131951	GENUINE AUTO GLASS	WINDSHIELD REPLACEMENT	EQUIPMENT RENTAL	333.06
131952	GOVCONNECTION INC	CAMERA REPLACEMENT, MONITOR & ADAPTER	PARK & RECREATION FAC	12.89
	GOVCONNECTION INC	KEYBOARD ADAPTER	IS REPLACEMENT ACCOUNTS	35.23
	GOVCONNECTION INC	CAMERA REPLACEMENT, MONITOR & ADAPTER	IS REPLACEMENT ACCOUNTS	42.81
	GOVCONNECTION INC	CABLES	IS REPLACEMENT ACCOUNTS	191.97
	GOVCONNECTION INC	CAMERA REPLACEMENT, MONITOR & ADAPTER	PARK & RECREATION FAC	294.39
	GOVCONNECTION INC	480GB UV500 SATA SSD	IS REPLACEMENT ACCOUNTS	372.15
	GOVCONNECTION INC	CAMERA REPLACEMENT, MONITOR & ADAPTER	POLICE INVESTIGATION	536.12

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131952	GOVCONNECTION INC	WIRELESS LAN BRIDGE	PARK & RECREATION FAC	955.39
	GOVCONNECTION INC	ACRONIS LICENSES	COMPUTER SERVICES	1,107.86
131953	GOVERNMENT PORTFOLIO	INVESTMENT ADVISORY & BOND PROCEEDS	NON-DEPARTMENTAL	783.75
	GOVERNMENT PORTFOLIO		GMA - STREET	1,591.25
	GOVERNMENT PORTFOLIO		FINANCE-GENL	4,375.00
131954	GRABER, MICHELLE	UB REFUND	WATER/SEWER OPERATION	47.47
131955	GRAINGER	FUSE	WASTE WATER TREATMENT	11.24
	GRAINGER	NFPA PLACARDS	SUNNYSIDE FILTRATION	50.93
	GRAINGER	BUNGEE CORDS, FUSES AND HOOKS	WASTE WATER TREATMENT	116.98
	GRAINGER	EYEWASH KIT	PUMPING PLANT	144.01
	GRAINGER	BATTERY, GLOVES, KNIVES AND GLASSES	ER&R	233.35
	GRAINGER	VALVE	WASTE WATER TREATMENT	480.52
131956	GREENSHIELDS	SALES TAX ERROR	STORM DRAINAGE	-289.56
	GREENSHIELDS	RETAINER	WASTE WATER TREATMENT	5.49
	GREENSHIELDS	TRACK HOE PARTS	STORM DRAINAGE	54.85
	GREENSHIELDS	RATCHET STRAPS	SEWER MAIN COLLECTION	144.91
	GREENSHIELDS		STORM DRAINAGE	144.92
	GREENSHIELDS		STORM DRAINAGE	289.56
131957	GREENSHIELDS, METTE	UB REFUND	WATER/SEWER OPERATION	99.66
131958	GRIFFEN, CHRIS	PUBLIC DEFENDER	PUBLIC DEFENSE	150.00
	GRIFFEN, CHRIS		PUBLIC DEFENSE	225.00
	GRIFFEN, CHRIS		PUBLIC DEFENSE	300.00
	GRIFFEN, CHRIS		PUBLIC DEFENSE	300.00
131959	HARRIS PACIFIC NW	REPAIR HVAC-SUNNYSIDE TP	SUNNYSIDE FILTRATION	7,005.19
131960	HAUGSVAR, ED	UTILITY TAX REBATE	NON-DEPARTMENTAL	29.80
131961	HBLE LLC	AMMUNITION	POLICE TRAINING-FIREARMS	1,098.76
131962	HD FOWLER COMPANY	METER BOX COVER CREDIT	WATER SERVICES	-124.15
	HD FOWLER COMPANY	PVC PARTS	PARK & RECREATION FAC	28.41
	HD FOWLER COMPANY	PVC PIPES	SIDEWALKS CONSTRUCTION	67.02
	HD FOWLER COMPANY	BRONZE STRAINER	WASTE WATER TREATMENT	73.51
	HD FOWLER COMPANY	BLADES	WATER SERVICES	86.51
	HD FOWLER COMPANY	METER BOX COVERS	WATER SERVICES	113.14
	HD FOWLER COMPANY		WATER SERVICES	124.15
	HD FOWLER COMPANY	PVC PIPE	CAPITAL EXPENDITURES	172.06
	HD FOWLER COMPANY	METER BOX COVERS	WATER SERVICES	186.22
	HD FOWLER COMPANY	VALVE, COUPLINGS AND HUB	STORM DRAINAGE	202.34
	HD FOWLER COMPANY	IRRIGATION PUMP	PARK & RECREATION FAC	728.32
	HD FOWLER COMPANY	SAMPLING STATIONS	WATER DIST MAINS	2,047.99
131963	HINE, DONALD A	UB REFUND	GARBAGE	23.94
131964	HYLARIDES, LETTIE	INTERPRETER SERVICES	COURTS	112.50
	HYLARIDES, LETTIE		COURTS	112.50
	HYLARIDES, LETTIE		COURTS	112.50
	HYLARIDES, LETTIE		COURTS	162.50
131965	IH2 PROPERTY OF WA L	UB REFUND	WATER/SEWER OPERATION	48.11
131966	IH2 PROPERTY OF WA L		WATER/SEWER OPERATION	106.69
131967	INSTITUTE OF BUSINES	SUBSCRIPTION RENEWAL	UTIL ADMIN	265.00
131968	IRON MOUNTAIN	ROCK	ROADWAY MAINTENANCE	451.55
	IRON MOUNTAIN		ROADWAY MAINTENANCE	592.78
131969	J & B TOOLS, LLC	50FT CORD REEL W/BREAKER	EQUIPMENT RENTAL	258.48
131970	J. THAYER COMPANY	CREDIT DUSTOFF	ER&R	-61.14
	J. THAYER COMPANY	CANNED AIR	ER&R	33.30
	J. THAYER COMPANY	DUSTOFF	ER&R	61.14
	J. THAYER COMPANY	BOTTLES, BLEACH AND WIPES	ER&R	268.03
131971	J.A. BRENNAN ASSOC	PROFESSIONAL SERVICES	GMA-PARKS	9,617.60
131972	JENTZSCH, JOHN	UB REFUND	WATER/SEWER OPERATION	306.80
131973	KELLER SUPPLY COMPAN	RESTROOM REPAIR PARTS-OPERA	OPERA HOUSE	957.71
131974	KELLY, JOSEPH	UB REFUND	WATER/SEWER OPERATION	86.71
131975	KKXA 1520	ADVERTISING	OPERA HOUSE	300.00
131976	KLEINFELDER	CIVIC CAMPUS PROJECT	CAPITAL EXPENDITURES	31,269.31
131977	KUNG FU 4 KIDS	INSTRUCTOR SERVICES	RECREATION SERVICES	999.60
131978	LA POLICE GEAR, INC.	GLOVES	K9 PROGRAM	436.58

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131979	LAKE INDUSTRIES	ASPHALT	ROADWAY MAINTENANCE	210.00
	LAKE INDUSTRIES		ROADWAY MAINTENANCE	280.00
131980	LANGUAGE EXCHANGE	INTERPRETER SERVICES	POLICE INVESTIGATION	31.00
131981	LASTING IMPRESSIONS	EMBROIDERY	FACILITY MAINTENANCE	19.66
131982	LES SCHWAB TIRE CTR	SALES TAX INCREASE	EQUIPMENT RENTAL	1.02
	LES SCHWAB TIRE CTR	TIRES	EQUIPMENT RENTAL	1,107.80
	LES SCHWAB TIRE CTR		EQUIPMENT RENTAL	2,215.60
131983	LINDBLOM, NATHAN	UB REFUND	WATER/SEWER OPERATION	204.16
131984	LOOMIS, TODD	PIANO TUNING-OPERA HOUSE	OPERA HOUSE	160.00
131985	LOWES HIW INC	WIRE SHELF	PUMPING PLANT	41.41
131986	LTI, INC.	SALT	SNOW & ICE CONTROL	4,055.78
	LTI, INC.		SNOW & ICE CONTROL	4,075.72
131987	MADDOX, PATRICK & PI	UB REFUND	WATER/SEWER OPERATION	184.88
131988	MAILFINANCE	POSTAGE LEASE	PROBATION	124.35
	MAILFINANCE		MUNICIPAL COURTS	373.05
131989	MANOR HARDWARE	NAIL GUN REPAIR	FACILITY MAINTENANCE	52.60
131990	MARYSVILLE PRINTING	ENVELOPES	LEGAL - PROSECUTION	75.42
	MARYSVILLE PRINTING	PO BOOKS	WATER DIST MAINS	456.00
131991	MARYSVILLE SCHOOL	FACILITY RENTAL	RECREATION SERVICES	54.00
	MARYSVILLE SCHOOL		RECREATION SERVICES	131.00
	MARYSVILLE SCHOOL		RECREATION SERVICES	141.00
	MARYSVILLE SCHOOL		RECREATION SERVICES	180.00
	MARYSVILLE SCHOOL		RECREATION SERVICES	273.00
	MARYSVILLE SCHOOL		RECREATION SERVICES	345.00
	MARYSVILLE SCHOOL		RECREATION SERVICES	447.00
	MARYSVILLE SCHOOL		RECREATION SERVICES	637.00
	MARYSVILLE SCHOOL		RECREATION SERVICES	895.50
	MARYSVILLE SCHOOL		RECREATION SERVICES	955.00
	MARYSVILLE SCHOOL		RECREATION SERVICES	1,540.00
	MARYSVILLE SCHOOL		RECREATION SERVICES	1,606.00
	MARYSVILLE SCHOOL		RECREATION SERVICES	1,811.50
	MARYSVILLE SCHOOL		RECREATION SERVICES	2,086.00
131992	MARYSVILLE, CITY OF	UTILITY SERVICE-6302 152ND ST NE	PARK & RECREATION FAC	40.46
	MARYSVILLE, CITY OF	UTILITY SERVICE-15524 SM PT BLVD	PUBLIC SAFETY BLDG	196.16
	MARYSVILLE, CITY OF	UTILITY SERVICE-6302 152ND ST NE IRR	PARK & RECREATION FAC	379.80
131993	MENNIE, CONNIE	REIMBURSE MILEAGE	EXECUTIVE ADMIN	53.01
131994	MOBILEGUARD, INC.	TEXT MESSAGE ARCHIVING	ENGR-GENL	7.65
	MOBILEGUARD, INC.		COMMUNITY SERVICES UNIT	7.65
	MOBILEGUARD, INC.		RECREATION SERVICES	7.65
	MOBILEGUARD, INC.		PARK & RECREATION FAC	7.65
	MOBILEGUARD, INC.		PERSONNEL ADMINISTRATION	7.65
	MOBILEGUARD, INC.		PROPERTY TASK FORCE	15.30
	MOBILEGUARD, INC.		SOLID WASTE CUSTOMER	15.30
	MOBILEGUARD, INC.		FACILITY MAINTENANCE	15.30
	MOBILEGUARD, INC.		LEGAL - PROSECUTION	22.95
	MOBILEGUARD, INC.		OFFICE OPERATIONS	22.95
	MOBILEGUARD, INC.		COMMUNITY SERVICES UNIT	22.95
	MOBILEGUARD, INC.		GENERAL	22.95
	MOBILEGUARD, INC.		WATER QUAL TREATMENT	22.95
	MOBILEGUARD, INC.		STORM DRAINAGE	30.60
	MOBILEGUARD, INC.		EXECUTIVE ADMIN	38.25
	MOBILEGUARD, INC.		YOUTH SERVICES	38.25
	MOBILEGUARD, INC.		POLICE INVESTIGATION	53.55
	MOBILEGUARD, INC.		DETENTION & CORRECTION	53.55
	MOBILEGUARD, INC.		WASTE WATER TREATMENT	68.85
	MOBILEGUARD, INC.		COMPUTER SERVICES	103.05
	MOBILEGUARD, INC.		POLICE ADMINISTRATION	114.75
	MOBILEGUARD, INC.		UTIL ADMIN	137.70
	MOBILEGUARD, INC.		POLICE PATROL	359.55
131995	MODERN ENTERPRISES	ENTERTAINMENT 4/27/19	OPERA HOUSE	2,200.00
131996	MOTOR TRUCKS	SEPARATORS	ER&R	49.85

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131996	MOTOR TRUCKS	SEPARATORS	ER&R	149.55
	MOTOR TRUCKS	SWITCH KIT	EQUIPMENT RENTAL	213.64
131997	MR COOPER	PROFESSIONAL SERVICES-5528 61ST ST	GMA-PARKS	4,631.00
131998	MUGNIER, ERIK	UB REFUND	WATER/SEWER OPERATION	14.93
131999	MUNOZ, AMANDA & NAVA		WATER/SEWER OPERATION	6.27
132000	NATIONAL BARRICADE	VARIOUS SIGNS	TRANSPORTATION	5,413.42
132001	NAVIA BENEFIT	FLEXPLAN FEES	PERSONNEL ADMINISTRATION	87.15
132002	NELSON PETROLEUM	BULK OIL/HYDRAULIC FLUID	ER&R	1,167.23
132003	NICOLE & MARCUS ROBE	UB REFUND	WATER/SEWER OPERATION	5.86
132004	NORTH CENTRAL LABORA	LAB CHEMICALS	WATER/SEWER OPERATION	-33.81
	NORTH CENTRAL LABORA		WASTE WATER TREATMENT	401.28
132005	NORTHEND TRUCK EQUIP	TAIL GATE HINGE PINS	EQUIPMENT RENTAL	271.25
132006	NURNBERG SCIENTIFIC	SENSOR CAPS	WATER QUAL TREATMENT	260.14
132007	OFFICE DEPOT	STAPLER CREDIT	OFFICE OPERATIONS	-52.18
	OFFICE DEPOT	PRICE ADJ CREDIT	ENGR-GENL	-6.70
	OFFICE DEPOT	LABEL MAKER	COMMUNITY	49.13
	OFFICE DEPOT		UTIL ADMIN	49.14
	OFFICE DEPOT	OFFICE SUPPLIES	UTIL ADMIN	52.34
	OFFICE DEPOT		POLICE ADMINISTRATION	64.20
	OFFICE DEPOT		UTIL ADMIN	65.49
	OFFICE DEPOT		POLICE PATROL	67.66
	OFFICE DEPOT		ENGR-GENL	68.02
	OFFICE DEPOT		OFFICE OPERATIONS	85.17
	OFFICE DEPOT		DETENTION & CORRECTION	92.28
	OFFICE DEPOT		COMMUNITY	100.08
	OFFICE DEPOT		POLICE PATROL	121.18
	OFFICE DEPOT		OFFICE OPERATIONS	137.17
	OFFICE DEPOT		OFFICE OPERATIONS	180.15
	OFFICE DEPOT		UTILITY BILLING	207.81
	OFFICE DEPOT		POLICE PATROL	214.97
	OFFICE DEPOT		LEGAL - PROSECUTION	247.18
	OFFICE DEPOT		DETENTION & CORRECTION	550.95
132008	OLVERA, CHRISTIAN	REFUND CLASS FEES	PARKS-RECREATION	65.00
132009	OREILLY AUTO PARTS	WIRE SET	EQUIPMENT RENTAL	17.74
	OREILLY AUTO PARTS	CONDENSOR	EQUIPMENT RENTAL	139.58
132010	OWEN EQUIPMENT	CUROTTO DUMP ARM #CC10	EQUIPMENT RENTAL	9,234.88
132011	PACIFIC POWER BATTER	BATTERIES	POLICE PATROL	212.65
132012	PARR LUMBER CO	SIDEBOARDS	STORM DRAINAGE	37.04
	PARR LUMBER CO		SEWER MAIN COLLECTION	37.04
132013	PART WORKS INC, THE	PLUMBING PARTS	PARK & RECREATION FAC	413.67
132014	PARTS STORE, THE	WIRE SET AND GASKETS	EQUIPMENT RENTAL	30.00
	PARTS STORE, THE	OIL AND FILTERS	ER&R	48.42
	PARTS STORE, THE	GASKETS	EQUIPMENT RENTAL	49.01
	PARTS STORE, THE	SPOTLIGHT	TRAFFIC CONTROL DEVICES	528.87
132015	PAYFIRST PROPERTIES	UB REFUND TNT STEFANIK	GARBAGE	242.40
132016	PENINSULA TRUCK LINE	FREIGHT CHARGES	WASTE WATER TREATMENT	150.68
132017	PETEK, MICHAEL	REIMBURSE CDL RENEWAL FEES	WATER RESERVOIRS	102.00
132018	PGC INTERBAY LLC	GOLF COURSE PAYROLL	PRO-SHOP	8,964.47
	PGC INTERBAY LLC		MAINTENANCE	9,313.80
132019	PILCHUCK RENTALS	EXCAVATOR RENTAL	PARK & RECREATION FAC	3,800.16
132020	PLATT ELECTRIC	COVER AND CLAMPS	SUNNYSIDE FILTRATION	8.39
	PLATT ELECTRIC	RACK	WASTE WATER TREATMENT	15.41
	PLATT ELECTRIC		WASTE WATER TREATMENT	55.11
	PLATT ELECTRIC	COUNTER	WASTE WATER TREATMENT	68.83
	PLATT ELECTRIC	TUBE	WASTE WATER TREATMENT	137.06
	PLATT ELECTRIC	FLUSH PANEL REPAIR PARTS	WASTE WATER TREATMENT	179.79
	PLATT ELECTRIC	ALUMINUM BOX	WASTE WATER TREATMENT	247.98
	PLATT ELECTRIC	WALL MOUNT	PUMPING PLANT	434.63
	PLATT ELECTRIC	APPLETON PLUGS	WASTE WATER TREATMENT	686.20
132021	POLLARDWATER	CANISTER	WATER DIST MAINS	271.13
	POLLARDWATER	CHLOR TABLETS	WATER DIST MAINS	406.31

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 4/11/2019 TO 4/17/2019

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
132022	POTTERY NOOK, THE	INSTRUCTOR SERVICES	RECREATION SERVICES	14.40
132023	PUBLIC FINANCE	LID 71 ADMINISTRATION	INTEREST & OTHER DEBT	993.03
132024	PUD	ACCT #201142098	PARK & RECREATION FAC	7.83
	PUD	ACCT #205481823	GOLF ADMINISTRATION	17.01
	PUD	ACCT #220339238	TRAFFIC CONTROL DEVICES	17.44
	PUD	ACCT #200501617	TRANSPORTATION	23.78
	PUD	ACCT #220020507	STREET LIGHTING	28.63
	PUD	ACCT #201142155	TRANSPORTATION	31.87
	PUD	ACCT #221610405	STREET LIGHTING	35.19
	PUD	ACCT #204829691	STREET LIGHTING	39.36
	PUD	ACCT #202294245	SEWER LIFT STATION	44.39
	PUD	ACCT #200660439	STREET LIGHTING	59.77
	PUD	ACCT #203996343	STREET LIGHTING	62.53
	PUD	ACCT #203291216	GENERAL	115.58
	PUD	ACCT #220020531	STREET LIGHTING	260.15
	PUD	ACCT #200812808	PUMPING PLANT	260.60
	PUD	ACCT #202461554	SEWER LIFT STATION	459.68
	PUD	ACCT #200021871	COURT FACILITIES	1,058.80
	PUD	ACCT #201617479	CITY HALL	1,157.51
132025	QUINTEL, JAMES & VIC	UB REFUND	WATER/SEWER OPERATION	49.39
132026	RANKICH, HEIDI		WATER/SEWER OPERATION	19.17
132027	RAY, SCOTT		WATER/SEWER OPERATION	25.00
132028	RH2 ENGINEERING INC	PROFESSIONAL SERVICES	WATER CAPITAL PROJECTS	2,790.60
	RH2 ENGINEERING INC		WATER CAPITAL PROJECTS	6,501.82
	RH2 ENGINEERING INC		WATER CAPITAL PROJECTS	8,597.96
132029	ROBERT HALF TECHNOLO	HELP DESK SERVICES	COMPUTER SERVICES	1,640.00
132030	ROBINSON, RHONDA	UB REFUND	WATER/SEWER OPERATION	18.78
132031	ROTH, JERAMIE	REIMBURSE MEAL	PARK & RECREATION FAC	22.15
132032	ROY ROBINSON	GASKETS	EQUIPMENT RENTAL	16.34
132033	RUSDEN, JOHN	PRO-TEM SERVICES	MUNICIPAL COURTS	370.00
	RUSDEN, JOHN		MUNICIPAL COURTS	925.00
132034	S. G. PARKER	UB REFUND	WATER/SEWER OPERATION	59.48
132035	SAFeway INC.	CHAMBER LUNCHEON	EXECUTIVE ADMIN	13.11
132036	SAFeway INC.	INMATE SUPPLIES	DETENTION & CORRECTION	71.69
132037	SAFeway INC.	PARKS SUPPLIES	COMMUNITY CENTER	9.77
	SAFeway INC.		OPERA HOUSE	80.36
	SAFeway INC.		RECREATION SERVICES	392.22
132038	SCORE	INMATE HOUSING	DETENTION & CORRECTION	19,220.00
132039	SEIBERT, LLOYD	UB REFUND	WATER/SEWER OPERATION	25.29
132040	SHERWIN WILLIAMS	ROLLERS, PADS AND TRASH CAN	MAINT OF GENL PLANT	47.99
132041	SHRED-IT US	MONTHLY SHREDDING SERVICE	EXECUTIVE ADMIN	22.39
	SHRED-IT US		LEGAL - PROSECUTION	22.39
	SHRED-IT US		CITY CLERK	41.72
	SHRED-IT US		POLICE PATROL	59.28
132042	SKAGIT HOSPITAL	INMATE MEDICAL CARE	DETENTION & CORRECTION	1,107.00
132043	SKAGIT PLUMBING	REPAIR LEAK	PUBLIC SAFETY BLDG	707.07
132044	SNO CO TREASURER	CRIME VICTIM/WITNESS FUNDS	CRIME VICTIM	842.76
132045	SNO CO TREASURER	INMATE MEDICAL CARE	DETENTION & CORRECTION	1,555.87
132046	SONITROL	TEGRIS FILING FEE	WASTE WATER TREATMENT	27.31
	SONITROL	SECURITY MONITORING SERVICE	STORM DRAINAGE	143.00
	SONITROL		UTIL ADMIN	144.56
	SONITROL		COMMUNITY CENTER	154.96
	SONITROL		PUBLIC SAFETY BLDG	177.72
	SONITROL	CONFIDENCE TESTING	COMMUNITY CENTER	218.40
	SONITROL	SECURITY MONITORING SERVICE	SUNNYSIDE FILTRATION	239.00
	SONITROL		PARK & RECREATION FAC	287.04
	SONITROL	TEGRIS FILING FEE	WASTE WATER TREATMENT	307.94
	SONITROL	SECURITY MONITORING SERVICE	MAINT OF GENL PLANT	315.12
	SONITROL		CITY HALL	361.92
	SONITROL		WASTE WATER TREATMENT	576.04
132047	SOUND PUBLISHING	LEGAL AD	GMA - STREET	256.32

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 4/11/2019 TO 4/17/2019

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
132048	SOUND PUBLISHING	LEGAL AD	GMA - STREET	290.40
132049	SOUND SAFETY	RAINGEAR	FACILITY MAINTENANCE	63.69
	SOUND SAFETY	UNIFORM-AKAU, D	PARK & RECREATION FAC	107.93
	SOUND SAFETY	JEANS-BRISCOE	TRANSPORTATION	145.18
132050	SOUTHEASTERN SECURIT	BACKGROUND CHECKS	PERSONNEL ADMINISTRATION	55.50
	SOUTHEASTERN SECURIT		PERSONNEL ADMINISTRATION	499.50
132051	STANWOOD REDI-MIX	CONCRETE	ROADWAY MAINTENANCE	799.22
132052	STAPLES	BOXES	MUNICIPAL COURTS	0.04
	STAPLES	OFFICE SUPPLIES	MUNICIPAL COURTS	53.10
	STAPLES		MUNICIPAL COURTS	79.88
	STAPLES		MUNICIPAL COURTS	123.40
	STAPLES		MUNICIPAL COURTS	376.89
	STAPLES		MUNICIPAL COURTS	774.04
132053	STATE PATROL	FINGERPRINT ID SERVICES	GENERAL FUND	397.50
132054	STEELE, ERICA	REIMBURSE MILEAGE	EXECUTIVE ADMIN	19.62
132055	STOKES, TIFFANIE	REFUND RENTAL FEES	PARKS-RECREATION	115.00
132056	SUMMIT LAW GROUP	GENERAL LABOR	PERSONNEL ADMINISTRATION	157.50
132057	SUPERION LLC	PERMIT PLUS CONVERSION	COMMUNITY	19,440.00
	SUPERION LLC	TRAKIT UPGRADE	COMMUNITY	34,540.00
132058	SUPERIOR SOLE WELDIN	CISTERN COVER	PARK & RECREATION FAC	1,027.58
132059	SUPPLYWORKS	JANITORIAL SUPPLIES	CITY HALL	241.26
	SUPPLYWORKS		WASTE WATER TREATMENT	282.99
	SUPPLYWORKS		COURT FACILITIES	290.26
	SUPPLYWORKS		PUBLIC SAFETY BLDG	340.16
	SUPPLYWORKS		UTIL ADMIN	433.43
	SUPPLYWORKS		MAINT OF GENL PLANT	552.33
	SUPPLYWORKS	DEGREASER	ER&R	643.12
132060	SYSLO, RICHARD	UB REFUND	WATER/SEWER OPERATION	438.01
132061	SZECHENYI, DESI	REIMBURSE MEALS	PARK & RECREATION FAC	36.38
132062	TAB PRODUCTS CO	LABELS	MUNICIPAL COURTS	179.17
132063	TACOMA SCREW PRODUCT	HARDWARE	EQUIPMENT RENTAL	202.18
	TACOMA SCREW PRODUCT		WATER SERVICES	333.04
132064	TAYLOR, PATRICIA	UB REFUND	WATER/SEWER OPERATION	270.00
132065	THE RENTAL CONNECTIO	UB REFUND TNT BERZINKSI	WATER/SEWER OPERATION	10.92
	THE RENTAL CONNECTIO		GARBAGE	99.08
132066	TRANSPORTATION, DEPT	PROJECT COSTS	GMA - STREET	675.06
132067	TRANSPORTATION, DEPT	GOOD TO GO TOLL	POLICE PATROL	2.75
	TRANSPORTATION, DEPT		POLICE PATROL	6.75
	TRANSPORTATION, DEPT		POLICE PATROL	9.50
	TRANSPORTATION, DEPT		POLICE PATROL	10.25
	TRANSPORTATION, DEPT		POLICE PATROL	17.00
132068	TREACY, AL	REIMBURSE MILEAGE	LEGAL - PROSECUTION	238.38
132069	TRIVETT, MARK A	PRO-TEM SERVICES	MUNICIPAL COURTS	370.00
132070	TULALIP CHAMBER	BBH-MARCH	CITY COUNCIL	23.00
132071	UNITED PARCEL SERVIC	SHIPPING EXPENSE	POLICE PATROL	35.41
132072	UNIVAR USA INC	HYPO LIQUICHLOR	WATER QUAL TREATMENT	1,519.59
132073	UTILITIES UNDERGROUN	EXCAVATION NOTIFICATIONS	UTILITY LOCATING	985.60
132074	VILLAGOMEZ, DIANA	REFUND RENTAL FEES	PARKS-RECREATION	65.00
132075	WA AUDIOLOGY SRVCS	TESTING	POLICE PATROL	40.00
	WA AUDIOLOGY SRVCS		EXECUTIVE ADMIN	2,201.10
132076	WA STATE TREASURER	PUBLIC SAFETY & BLDG REVENUE	GENERAL FUND	518.50
	WA STATE TREASURER		GENERAL FUND	51,946.08
132077	WA STATE TREASURER	1ST QTR FORFEITURES	DRUG SEIZURE	974.80
132078	WASTE MANAGEMENT	YARDWASTE & RECYCLE SERVICE	RECYCLING OPERATION	127,068.62
132079	WEBCHECK	WEBCHECK SERVICES	UTILITY BILLING	1,604.15
132080	WEILER, ARLENE	UB REFUND	WATER/SEWER OPERATION	72.10
132081	WEST PAYMENT CENTER	WEST INFORMATION CHARGES	POLICE INVESTIGATION	326.30
	WEST PAYMENT CENTER		LEGAL-GENL	443.08
	WEST PAYMENT CENTER		LEGAL - PROSECUTION	443.08
132082	WESTERN TRUCK	HEAT SHRINK CONNECTORS	ER&R	190.36
	WESTERN TRUCK	REPAIR #J052	EQUIPMENT RENTAL	621.75

**CITY OF MARYSVILLE
 INVOICE LIST**

FOR INVOICES FROM 4/11/2019 TO 4/17/2019

<u>CHK #</u>	<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT DESCRIPTION</u>	<u>ITEM AMOUNT</u>
132082	WESTERN TRUCK	HEATER CONTROLS W/AC	EQUIPMENT RENTAL	672.50
132083	WINDWARD SCIENTIFIC/	ANNUAL SERVICE-WWTP LAB	WASTE WATER TREATMENT	275.00
132084	WINELAND, CARL	REIMBURSE TRAINING EXPENSE	WATER DIST MAINS	10.56
132085	WOODMANSEE, LAUREN	REIMBURSE SPECIAL EVENT SUPPLIES	RECREATION SERVICES	9.84
	WOODMANSEE, LAUREN		OPERA HOUSE	14.16
132086	WOODS, KYLE	REIMBURSE TRAINING EXPENSE	ENGR-GENL	49.00
132087	YAKIMA COUNTY DOC	INMATE HOUSING	DETENTION & CORRECTION	9,289.05
132088	YOUNG, MICHAEL	PER DIEM 4/21/19-4/25/19	POLICE TRAINING-FIREARMS	274.50
132089	ZUMAR INDUSTRIES	ARROW SIGNS	TRANSPORTATION	2,121.22

WARRANT TOTAL: 574,761.07

CHECK # 121673	CHECK LOST IN MAIL	(52.50)
CHECK # 122429	CHECK LOST IN MAIL	(29.80)
CHECK # 123233	CHECK LOST IN MAIL	(24.29)
CHECK # 123720	CHECK LOST IN MAIL	(68.55)
CHECK # 128112	CHECK LOST IN MAIL	(277.63)

574,308.30

**REASON FOR VOIDS:
 UNCLAIMED PROPERTY
 INITIATOR ERROR
 WRONG VENDOR
 CHECK LOST/DAMAGED
 STALE DATED**

Index #8

CITY OF MARYSVILLE

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: April 22, 2019

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 April 19, 2019 payroll in the amount \$1,275,908.29, paid by EFT Transactions and Check No.'s 32330 through 32343.

COUNCIL ACTION:

Index #9

CITY OF MARYSVILLE AGENDA BILL
EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: April 22nd, 2019

AGENDA ITEM:	
Project Acceptance – 2018 Pavement Preservation Program	
PREPARED BY:	DIRECTOR APPROVAL:
Kyle Hays / Project Engineer	
DEPARTMENT:	
Engineering	
ATTACHMENTS:	
Notice of Physical Completion Letter, Vicinity Map	
BUDGET CODE:	AMOUNT:
10200030.548000 TB801	\$ 1,335,761.46
SUMMARY:	

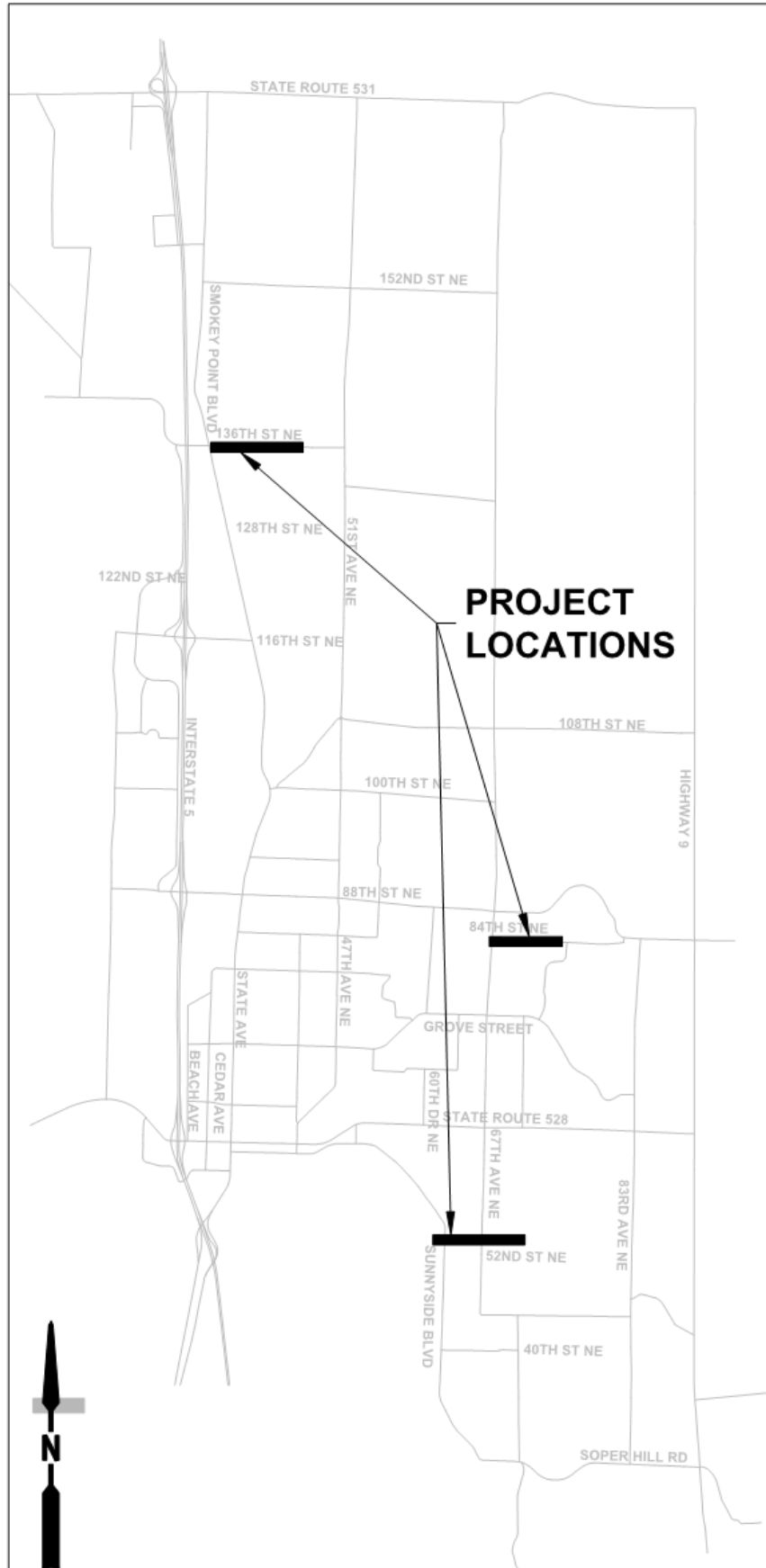
The 2018 Pavement Preservation Program project involved approximately 40,000 SY of asphalt pavement resurfacing at 3 locations (136th St, 84th St, 52nd St). This project was funded by the Transportation Benefit District.

City Council awarded the project to Cadman Materials Inc on May 29th, 2018 in the amount of \$1,214,328.60 including a management reserve of \$121,432.86 for a total allocation of \$1,335,761.46. The project was completed at a cost of \$1,031,846.05, which was \$182,482.55 or 15.03% below the original bid amount.

Work performed under this contract was inspected by City staff and found to be physically complete in accordance with the approved plans and specifications.

RECOMMENDED ACTION:

Staff recommends that Council authorize the Mayor accept the 2018 Pavement Preservation Project, starting the 45-day lien filing period for project closeout.



VICINITY MAP



PUBLIC WORKS
Kevin Nielsen, *Director*

80 Columbia Avenue
Marysville, Washington 98270
Phone (360) 363-8100
Fax (360) 363-8284

March 20th, 2019

Cadman Materials, Inc.
Attn: Greg Davis
7554 185th Ave NE – Ste 100
Redmond, WA 98052

Subject: 2018 Pavement Preservation Program – Notice of Physical Completion

Dear Greg,

In accordance with Section 1-05.11(2) of the Special Provisions, this project was considered physically complete as of March 20th, 2019. This notification does not constitute final acceptance. Recommendation for final acceptance will be sent to the City Council for approval at the first available council meeting. Please submit the following items for project closeout:

1. Affidavits of Wages Paid

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

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

It has been a pleasure working with Cadman Materials on this project. I look forward to working with you in the future.

Sincerely,


A handwritten signature in blue ink, appearing to read "Kyle Hays", is written over a horizontal line.

Kyle Hays
Project Engineer

Index #10

CITY OF MARYSVILLE AGENDA BILL
EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 04/22/2019

AGENDA ITEM: Contract with Snohomish County Human Service; Ending Homelessness Program - Flex Funds	
PREPARED BY: Richard Smith	DIRECTOR APPROVAL: 
DEPARTMENT: Police	
ATTACHMENTS: Basic Terms and Conditions, Business Associate Agreement, Specific Terms and Conditions, Statement of Work/Project Description, Approved Contract Budget, Approved Invoice	
BUDGET CODE:	AMOUNT: \$18,695
SUMMARY:	

The attached documents are the contract between the City of Marysville and the Snohomish County Human Services for the First Responder Flex Funds as part of the Snohomish County Ending Homelessness Program.

In this contract the Snohomish County Human Services agrees to provide Flex Funds in the amount of \$18,695 for the 12 month period starting January 1, 2019 and ending December 31, 2019.

These Flex Funds are used by the Marysville Embedded Social Worker Program to procure goods and or services directly related to the needs of participants, which cannot be met through existing categorical services or formal/informal community mechanisms. Expenditures from this fund may include, but are not limited to, food, shelter, clothing, medical care, transportation, or other basic needs. Flex Funds shall not be paid directly to the participants or used for the purchase of alcohol, tobacco, vaping products, or marijuana products.

The goal of the Snohomish County Ending Homelessness Program is to assist participants by removing barriers to housing and / or abate emergency situations through the provision of Flex Fund assistance.

RECOMMENDED ACTION:

Accept and approve the attached contract with Snohomish County Human Services for the First Responder Flex Funds, as part of the Snohomish County Ending Homelessness Program. Funding is for the 12 month period starting January 1, 2019 and ending December 31, 2019.

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



CONTRACT SPECIFICS	Contract Number: <u>HCS-19-62-1908-200</u> Maximum Contract Amount: <u>\$18,695</u> Title of Project / Service: <u>First Responders Flex Fund</u> Start Date: <u>01/01/2019</u> End Date: <u>12/31/2019</u> Status Determination: <u>Subrecipient</u>								
CONTRACTING ORGANIZATION	Agency Name: <u>City of Marysville</u> Address: <u>1049 State Ave</u> City, State & Zip: <u>Marysville, WA 98270</u> IRS Tax No. / EIN: <u>91-6001459</u> Contact Person: <u>Gloria Hirashima</u> Unique Entity Identifier: <u>076658673</u> Telephone: <u>360.363.8088</u> Email Address: <u>ghirashima@marysvillewa.gov</u>								
FUNDING SPECIFICS	Funding Authority: <u>Ending Homelessness Program</u> CFDA No. & Title: <u>N/A</u> Funding Specifics: <u>RCW 36.22.1791 and 43.185c</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="width: 35%;">Program Division</th> <th style="width: 25%;">Contact Person</th> <th style="width: 25%;">Contact Email</th> <th style="width: 15%;">Contact Phone</th> </tr> </thead> <tbody> <tr> <td><u>Housing and Community Services</u></td> <td><u>Tyler Verda</u></td> <td><u>tyler.verda@snoco.org</u></td> <td><u>425-262-2904</u></td> </tr> </tbody> </table>	Program Division	Contact Person	Contact Email	Contact Phone	<u>Housing and Community Services</u>	<u>Tyler Verda</u>	<u>tyler.verda@snoco.org</u>	<u>425-262-2904</u>
Program Division	Contact Person	Contact Email	Contact Phone						
<u>Housing and Community Services</u>	<u>Tyler Verda</u>	<u>tyler.verda@snoco.org</u>	<u>425-262-2904</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:

Specific Terms and Conditions Attached as Exhibit A

Statement of Work/Project Description Attached as Exhibit B

Approved Contract Budget Attached as Exhibit C

Approved Invoice Attached as Exhibit D

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

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

FOR THE CONTRACTING ORGANIZATION:

FOR SNOHOMISH COUNTY:

(Signature)

(Date)

Mary Jane Brell Vujovic, Director
Department of Human Services

(Date)

(Title)

EXHIBIT A

SPECIFIC TERMS AND CONDITIONS

FIRST RESPONDERS FLEX FUND

I. TERMS AND CONDITIONS

This Ending Homelessness Program Agreement (hereinafter the Contract) is made by and between Snohomish County (hereinafter the County) and the City of Marysville (hereinafter the City).

A. Designation

1. The City expressly agrees to undertake that certain Ending Homelessness Program (EHP) project more fully described in Exhibit B, Statement of Work (hereinafter the Project). EHP funding for the Project is authorized by Section 9 of Chapter 484, Laws of 2005 (as amended by Laws of 2007, Chapter 427; Laws of 2009, Chapter 462; Laws of 2011, Chapter 110; Laws of 2012, Chapter 90) "Document Recording Surcharge—Services for the Homeless the "Legislation." The Washington legislature authorized the imposition of a surcharge for the recording of documents with county auditors. A portion of that surcharge is to be used by counties for programs which directly accomplish the goals of counties' homeless housing plans.
2. The undertaking of the Project and City's performance under this Contract shall be in full accordance with the Legislation, codified as Revised Code of Washington ("RCW") Chapters 36.22.1791, and 43.185C and all other applicable laws, ordinances, rules and regulations not inconsistent therewith, including licensing, permitting and accreditation requirements, in all activities funded in whole or in part with funds provided under this Contract to carry out the Project.

B. Financial Award

The City is hereby awarded the total sum indicated in the Approved Contract Budget (Exhibit C) to provide funding for the undertaking and performance of the Project.

II. OTHER REVENUES

The City certifies that work to be performed under this Contract will not supplant other existing funding sources.

III. COST REIMBURSEMENT

- A. Flex Funds awarded under this Contract will be reimbursed on a cost reimbursement basis in support of the Statement of Work (Exhibit B) and the Approved Project Budget (Exhibit C).
- B. The City shall submit monthly requests for reimbursement using the Approved Invoice (Exhibit D) provided by the County.
- C. The City shall submit supporting documentation for requests for reimbursement of expenses covered by Flex Funds with the Approved Invoice (Exhibit D). This documentation shall identify the item(s) purchased and cost of expenses covered by Flex Funds. The City shall also maintain on record itemized receipts of expenses covered by Flex Funds under this Contract.

EXHIBIT B
STATEMENT OF WORK / PROJECT DESCRIPTION
FIRST RESPONDERS FLEX FUND

I. DESCRIPTION

- A. The Project shall assist Participants remove barriers to housing and/or abate emergency situations through the provision of Flex Fund assistance.
- B. The Project shall serve eligible Participants only. Participants must be individuals/families experiencing homelessness or at risk of homelessness.

II. PROGRAM ACTIVITIES

In compliance with the terms of the Contract, the City shall perform the tasks and services as follows:

- A. The City shall develop a process to disburse Flex Funds to First Responders/Social Workers, not to exceed the total amount included in the Approved Project Budget (Exhibit C).
- B. First Responders/Social Workers shall access Flex Funds in order to procure goods and/or services directly related to the needs of Participants, which cannot be met through existing categorical services or formal/informal community mechanisms. Examples of such purchases may include, but are not limited to shelter, food, clothing, medical care, transportation, or other basic needs.
- C. Flex Funds shall not be paid directly to the Participants or used for the purchase of alcohol, tobacco, vaping products, or marijuana products.
- D. The City shall submit supporting documentation for expenses covered by Flex Funds with the Approved Invoice (Exhibit D) for reimbursement.

III. REPORTS

The City shall submit one narrative each quarter providing a description of at least one individual or family that was able to remove a barrier to housing or abate an emergency situation as a result of the Project.

**EXHIBIT C
CONTRACT BUDGET - COST REIMBURSEMENT
FIRST RESPONDERS FLEX FUND**

AGENCY NAME: City of Marysville
CONTRACT PERIOD: 1/1/2019 to 12/31/2019

FUNDS AWARDED UNDER CONTRACT:

REVENUE SOURCE	FUNDING PERIOD	AMOUNT	AMENDMENT	TOTAL AMOUNT
EHP	1/1/2019 to 12/31/2019	\$ 18,695		\$ 18,695
				-
				-
				-
				-
				-
TOTAL FUNDS AWARDED:		\$ 18,695	\$ -	\$ 18,695

MATCHING RESOURCES:

N/A N/A

TOTAL MATCHING RESOURCES: N/A

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

OTHER PROGRAM RESOURCES (Identify):

SOURCE	FUNDING PERIOD	AMOUNT
TOTAL OTHER RESOURCES:		\$ -

EXPENDITURES

CATEGORY	FUND SOURCE EHP	FUND SOURCE	FUND SOURCE	FUND SOURCE	FUND SOURCE	FUND SOURCE	TOTAL	OTHER RESOURCES
Salaries/Wages							\$ -	
Benefits							-	
Supplies/Minor Equip.							-	
Prof. Services							-	
Postage							-	
Telephone							-	
Mileage/Fares							-	
Meals							-	
Lodging							-	
Advertising							-	
Leases/Rentals							-	
Insurance							-	
Utilities							-	
Repairs/Maint.							-	
Client Flex Funds							-	
Printing							-	
Dues/Subscrip.							-	
Regis./Tuition							-	
Machinery/Equip.							-	
Administration							-	
Indirect							-	
Miscellaneous							-	
Flex Funds	18,695						18,695	
Misc. Construction							-	
Acquisition							-	
Relocation							-	
							-	
TOTAL	\$ 18,695	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,695	\$ -

EXPENDITURE NARRATIVE

AMOUNT	CATEGORY	NARRATIVE (provide justification describing each category supported with funds awarded under this contract)
18,695	Flex Funds	Cost of Flex Funds distributed to First Responders
\$ 18,695	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
N/A						
					TOTAL:	\$0

NOTE: Above figures may reflect rounding



Invoice Number: _____

INVOICE-Cost Reimbursement Contracts
 Snohomish County Human Services Department - 3000 Rockefeller, M/S 305, Everett, WA 98201

Actual: Estimated:

Contracting City and Address: City of Marysville 1049 State Ave Marysville, WA 98270	Contract #: HCS-19-62-1908-200
	Project Title: First Responders Flex Fund
	Contract Manager: Tyler Verda (425) 262-2904
	Reporting Period: _____ To: _____

AUTHORIZING SIGNATURE: _____ (sign in ink) Date: _____

SUB OBJ	Account Title	Current Expenditures	Contract To Date Expenditures	Total Contract Budget	Contract Budget Balance
52	Flex Funds			\$ 11,295.00	\$ 11,295.00
TOTALS		\$ -	\$ -	\$ 11,295.00	\$ 11,295.00

REVIEWED FOR PAYMENT:

 AUTHORIZED FUND:

ATTACH: CONTRACTOR CERTIFICATION FORM



**SNOHOMISH COUNTY
HUMAN SERVICES DEPARTMENT
3000 ROCKEFELLER, M/S 305
EVERETT, WA 98201**

AGENCY CERTIFICATION FORM

Agency Certification: I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise, or services furnished to Snohomish County, and that all goods furnished and/or services rendered have been provided without discrimination on the grounds of race, creed, national origin, handicap, sex, or age.

AUTHORIZING SIGNATURE: _____ **DATE:** _____

Voucher Check #	Vendor	Invoice Refer. #	Description	Total Amount	Charged To:	
					Non-Grant	Grant

(Use Additional Pages as Necessary)

Total:	\$	-	\$	-	\$	-
---------------	----	---	----	---	----	---

2019 Signature Authorization Form

Effective January 1, 2019 through December 31, 2019



Snohomish County
Human Services

➔ MAIL COMPLETED ORIGINAL FORM TO: Snohomish County Human Services - Attn: HSD Contracts
3000 Rockefeller, M/S 305 - Everett, WA 98201

Please sign in blue ink and type or print names clearly. All sections (1-5) must be completed.

SECTION 1: Official Business Name of Organization		
Business Name:	<u>City of Marysville</u>	Date Submitted: _____
Mailing Address:	<u>1049 State Ave</u>	<u>Marysville WA 98270</u>
	<i>Street</i>	<i>City State Zip</i>
SECTION 2: Authorizing Authority		
<i>Signature</i>	<i>Type or Print Name</i>	<i>Title</i>
SECTION 3: Authorization to Sign Contracts / Contract Amendments		
<i>Signature</i>	<i>Type or Print Name</i>	<i>Title</i>
SECTION 4: Authorization to Sign Invoices / Requests for Reimbursements		
<i>Signature</i>	<i>Type or Print Name</i>	<i>Title</i>
SECTION 5: Contract Delivery Designation – Email		
<i>Email Address (please print)</i>	<i>Type or Print Name</i>	<i>Title</i>

Index #11

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: April 8, 2019

AGENDA ITEM: Ordinance Dedicating Right-of-Way	
PREPARED BY: Jon Walker	DIRECTOR APPROVAL:
DEPARTMENT: Legal	
ATTACHMENTS:	
BUDGET CODE: 30500030.563000, R0901	AMOUNT: \$0
SUMMARY:	

This ordinance will segregate those portions of the city-owned parcels as right-of-way facilitating the city’s use of the remainder of the parcels for other uses.

The City approved the design of the First Street Bypass project on February 13, 2017, to build a new bypass roadway between State Avenue and 47th Avenue. The new roadway will be an arterial, increasing the existing roadway from (2) lanes to (5) lanes, and will add facilities for bicyclists and other users. These facilities will require ROW dedication from existing properties that the City owns, to the south of 1st Street, between State and Alder. The ROW dedication required is shown in the attached drawing of ROW dedication, exhibits B1 and B2.

RECOMMENDED ACTION: Staff recommends that Council consider approving the ordinance dedicating the described parcels as right-of-way. I move to adopt Ordinance No. _____
--

CITY OF MARYSVILLE
Marysville, Washington

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MARYSVILLE,
WASHINGTON, DEDICATING RIGHT-OF-WAY FOR PUBLIC USE.**

WHEREAS, The City of Marysville owns the following parcels: 00551100700100, 00551100700200, 00551100700300, 00551100700400, 00551100700500, 00551100700600, 00551100800100, 00551100800202, 00551100800300, 00551100800400, 00551100800500, 00551100800601; and

WHEREAS, the City of Marysville acquired all parcels to construct road improvements on First Street; and

WHEREAS, 30,090 square feet of parcels will be used for road right-of-way purposes and should be dedicated to that purpose; and

WHEREAS, the 30,090 square feet is legally described in **EXHIBIT A-1** and **EXHIBIT A-2**; and

WHEREAS, the public health, safety, and welfare will benefit by dedicating the 30,090 square feet of the parcel to public use as right-of-way.

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

SECTION 1. The 30,079 square feet of parcels 00551100700100, 00551100700200, 00551100700300, 00551100700400, 00551100700500, 00551100700600, 00551100800100, 00551100800202, 00551100800300, 00551100800400, 00551100800500, 00551100800601 as described in **EXHIBIT B-1** and **EXHIBIT B-2** is hereby dedicated to public use as right-of-way for First Street.

SECTION 2. The proper officers of the City of Marysville shall record a certified copy of this ordinance with the Snohomish County Auditor and execute any tax affidavits or other documents required to dedicate these tracts to right-of-way.

SECTION 3. Upon approval by the city attorney, the city clerk or the code reviser are authorized to make necessary corrections to this ordinance, including scrivener's errors or clerical mistakes; references to other local, state, or federal laws, rules, or regulations; or numbering or referencing of ordinances or their sections and subsections.

SECTION 4. Severability. If any section, subsection, sentence, clause, phrase or word of this ordinance is held to be invalid or unconstitutional by a court of competent jurisdiction, such

invalidity or unconstitutionality thereof shall not affect the validity or constitutionality of any other section, subsection, sentence, clause, phrase or word of this ordinance.

SECTION 5. Effective Date. This ordinance shall become effective five days after the date of its publication by summary.

PASSED by the City Council and APPROVED by the Mayor this _____ day of _____, 2019.

CITY OF MARYSVILLE

By _____
JON NEHRING, MAYOR

Attest:

By _____
TINA BROCK, DEPUTY CITY CLERK

Approved as to form:

By _____
JON WALKER, CITY ATTORNEY

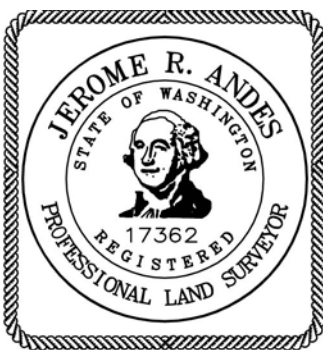
Date of publication: _____
Effective Date (5 days after publication): _____

**EXHIBIT A-1
RIGHT-OF-WAY ACQUISITION
BLOCK 7 LEGAL DESCRIPTION**

Those portions of Lot 1 through Lot 7, Block 7, D.A. QUINN'S FIRST ADDITION TO MARYSVILLE, according to the plat on file under Auditor's File Number 188905235001, records of Snohomish County, Washington, described as follows:

Beginning at the northeast corner of said Block 7; thence North 88 degrees 35 minutes 34 seconds West, along the north line of said Block 7, a distance of 350.00 to the northwest corner of said Block 7; thence South 1 degree 26 minutes 13 seconds West, along the west line of said Block 7, a distance of 41.50 feet; thence North 65 degrees 38 minutes 31 seconds East a distance of 14.95 feet; thence South 88 degrees 35 minutes 34 seconds East, parallel with the north line of said Block 7, a distance of 186.54 feet; thence South 85 degrees 09 minutes 32 seconds East a distance of 50.09 feet; thence South 78 degrees 14 minutes 57 seconds East a distance of 40.66 feet; thence South 73 degrees 15 minutes 15 seconds East a distance of 30.09 feet; thence South 60 degrees 11 minutes 56 seconds East a distance of 35.20 feet to a point in the east line of said Block 7, said point bears South 1 degree 26 minutes 13 seconds West a distance of 70.00 feet from the northeast corner of said Block 7; thence North 1 degree 26 minutes 13 seconds East, along said east line, a distance of 70.00 feet to the point of beginning.

Containing 13,875 S.F.



March 11, 2019

NOTE: Legal description was prepared based on map and line table data shown on City of Marysville 1ST Street Bypass Right-of-way Plans, Drawing No. RG-2, RW-1, RW-2 and RW-3, dated 2/21/19.

This surveyor is not responsible for lot and/or block solutions made by others or any inconsistencies that may appear on said plans.

EXHIBIT A-2
RIGHT-OF-WAY ACQUISITION
BLOCK 8 LEGAL DESCRIPTION

Those portions of Lot 1 through Lot 7, Block 8, D.A. QUINN'S FIRST ADDITION TO MARYSVILLE, according to the plat on file under Auditor's File Number 188905235001, records of Snohomish County, Washington, described as follows:

Beginning at the northeast corner of said Block 8; thence North 88 degrees 35 minutes 11 seconds West, along the north line of said Block 8, a distance of 334.91 feet to the easterly right-of-way line of State Avenue; thence South 31 degrees 29 minutes 07 seconds West, along said right-of-way line, a distance of 22.34 feet; thence South 1 degree 50 minutes 40 seconds West, along said right-of-way line, a distance of 100.67 feet to the south line of Lot 7, said Block 8; thence South 88 degrees 35 minutes 11 seconds East, along the south line of said Lot 7, a distance of 34.00 feet; thence North 1 degree 50 minutes 40 seconds East, parallel with the easterly right-of-way line of said State Avenue, a distance of 38.60 feet; thence North 30 degrees 34 minutes 53 seconds East a distance of 32.86 feet; thence North 61 degrees 43 minutes 49 seconds East a distance of 11.51 feet; thence North 83 degrees 32 minutes 51 seconds East a distance of 36.59 feet; thence North 85 degrees 42 minutes 35 seconds East a distance of 50.31 feet; thence North 89 degrees 07 minutes 32 seconds East a distance of 50.10 feet; thence South 88 degrees 35 minutes 11 seconds East, parallel with the north line of said Block 8, a distance of 136.64 feet; thence South 62 degrees 25 minutes 28 seconds East a distance of 15.08 feet to a point in the east line of said Block 8, said point bears South 1 degree 26 minutes 13 seconds West a distance of 41.65 feet from the northeast corner of said Block 8; thence North 1 degree 26 minutes 13 seconds East, along said east line, a distance of 41.65 feet to the point of beginning.

Containing 16,215 S.F.

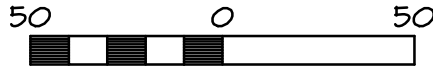
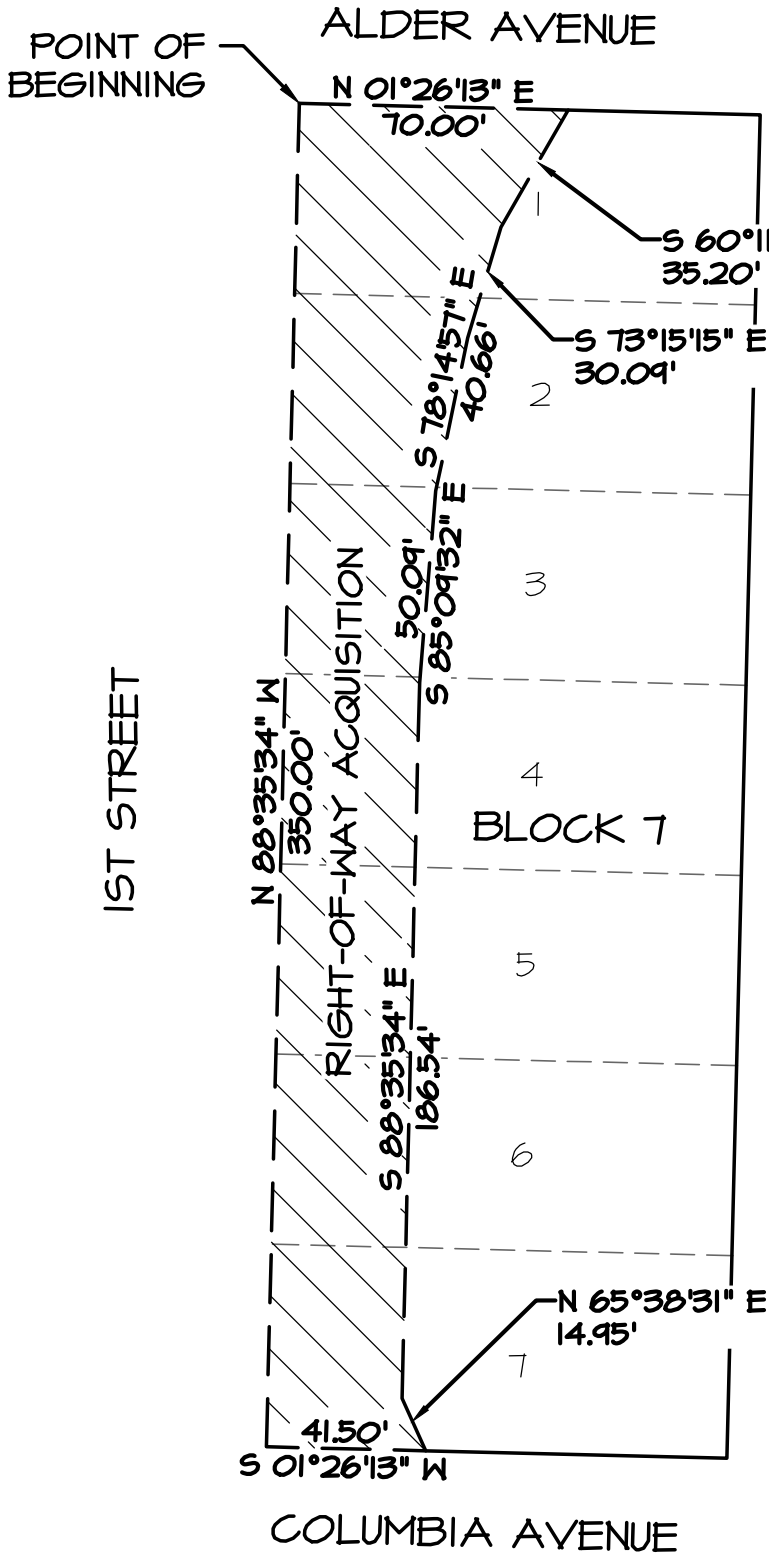


March 11, 2019

NOTE: Legal description was prepared based on map and line table data shown on City of Marysville 1ST Street Bypass Right-of-way Plans, Drawing No. RG-2, RW-1, RW-2 and RW-3, dated 2/21/19.

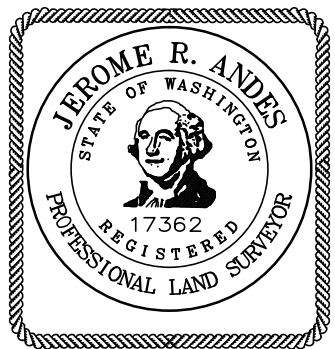
This surveyor is not responsible for lot and/or block solutions made by others or any inconsistencies that may appear on said plans.

EXHIBIT B-1



Scale 1" = 50'

NOTE:
THIS EXHIBIT WAS PREPARED BASED ON MAP AND LINE TABLE DATA SHOWN ON CITY OF MARYSVILLE 1ST STREET BYPASS RIGHT-OF-WAY PLANS, DRAWING NO. RG-2, RW-1, RW-2 AND RW-3, DATED 2/21/2019.



3-11-19

REV. 03 JSM 3/11/19

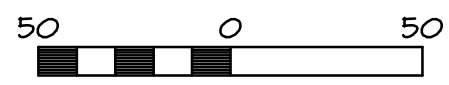
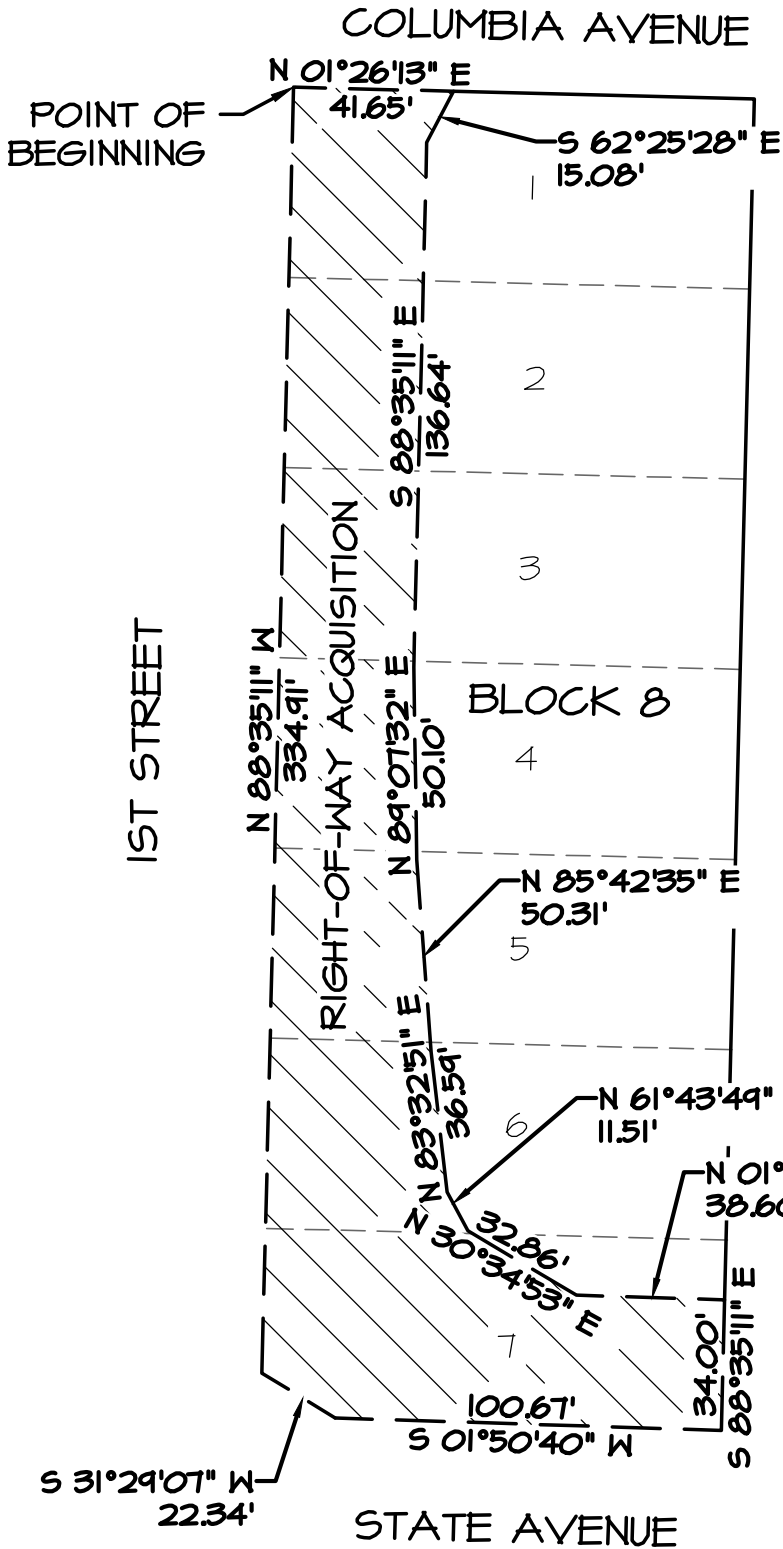
ANDES
LAND SURVEYING, P.S.

1523 TENTH ST,
MARYSVILLE, WA 98270
PHONE: 360-659-6639

JOB DATA:
3005-33.11
201816
[MSV1816]

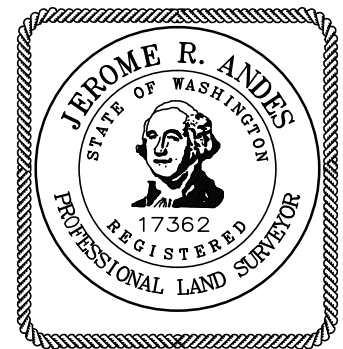
3005-33.11 1st St Bypass.pdf

EXHIBIT B-2



Scale 1" = 50'

NOTE:
 THIS EXHIBIT WAS PREPARED BASED ON MAP AND LINE TABLE DATA SHOWN ON CITY OF MARYSVILLE IST STREET BYPASS RIGHT-OF-WAY PLANS, DRAWING NO. RG-2, RW-1, RW-2 AND RW-3, DATED 2/21/2019.



3-11-19

REV. 03 JSM 3/11/19

ANDES
 LAND SURVEYING, P.S.

1523 TENTH ST,
 MARYSVILLE, WA 98270
 PHONE: 360-659-6639

JOB DATA:
 3005-33.11
 201816
 [MSVL1816]
 3005-33.11 Ist St Bypass.pdf

Index #12

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 4/22/19

AGENDA ITEM:	
Member Placement Contract Between Washington State Employment Security Department, Washington Service Corps and the City of Marysville	
PREPARED BY:	DIRECTOR APPROVAL:
Diana Rose	
DEPARTMENT:	
Executive	
ATTACHMENTS:	
Copy of proposed SAMPLE Member Placement Contract	
BUDGET CODE:	AMOUNT:
00100110.51100	\$10,000.00
SUMMARY: This member placement contract will allow us to have a full-time federally funded position to assist the city with outreach efforts in our Limited English Proficiency (LEP) populations. This position will also assist in the completion of our LEP plan.	

RECOMMENDED ACTION:

Approve the contract and authorize the Mayor to sign

MEMBER PLACEMENT CONTRACT BETWEEN
WASHINGTON STATE
EMPLOYMENT SECURITY DEPARTMENT
WASHINGTON SERVICE CORPS

WSC ONLY: 110 Contract #: _____ (As assigned by ESD)

AND

[NAME OF SPONSORING ORGANIZATION]

AmeriCorps Member Placement PY 2019-20

1. INTRODUCTION

This Contract, pursuant to 45 CFR Chapter XXV (§§2500-2550, and to all applicable federal, state or local laws, rules and regulations, is made and entered into by and between the Washington State Employment Security Department's Washington Service Corps, hereinafter called "WSC", located at 212 Maple Park Avenue SE, Olympia, Washington 98501, and

_____ ,
 hereinafter called "Sponsoring Organization" at
 _____ .

In consideration of the terms and conditions contained herein, including attached exhibits, the parties mutually agree as follows:

2. PURPOSE

It is the purpose of this Contract to establish terms and conditions which the Sponsoring Organization and WSC must follow to meet the requirements of the AmeriCorps Program and the Corporation for National and Community Service grant programs.

Project Title(s):			
Program Participation Fee Type	Fee per Member	Members Awarded	Total Fee
	\$		\$
	\$		\$
Grand Total			\$

3. DEFINITIONS

As used throughout this Contract, the following terms shall have the meanings set forth below.

- A. "CNCS" means the Corporation for National & Community Service, the national oversight organization for the CNCS Grant Program which funds the AmeriCorps program.
- B. "AMERICORPS MEMBER" or "MEMBER" means an individual who has been selected to serve in an approved national service position under the AmeriCorps program.
- C. "MINORITY OR WOMEN OWNED BUSINESS ENTERPRISES," shall mean businesses organized for profit, performing a commercially useful function, which are legitimately owned and controlled by one or more minority individuals or women and certified by the Office of Minority and Women's Business Enterprises. The minority owners must be United States citizens or lawful permanent residents.
- D. "SPONSORING ORGANIZATION" shall mean that agency, firm, organization, individual or other entity performing services under this Contract. SPONSORING ORGANIZATION includes those accepting member placements as a sub-grantee per the CNCS Terms and Conditions. It shall include any Member service site subcontracted under oral or written agreement with the SPONSORING ORGANIZATION.
- E. "SUB-SERVICE SITE" shall mean that agency, firm, organization, individual or other entity subcontracted under oral or written agreement with SPONSORING ORGANIZATION performing all or part of the services as required by this Contract.
- F. "WASHINGTON SERVICE CORPS" or "WSC" means the sub-agency within ESD designated as the direct recipient of grant funds from the CNCS grant program to implement an AmeriCorps program in the State of Washington.

4. CONTRACT MANAGEMENT

WSC's Contract Manager, or his/her successor, shall provide the Sponsoring Organization the assistance and guidance necessary for the performance of this Contract. WSC's Contract Manager shall be responsible for the review and acceptance of the Sponsoring Organization's performance, deliverables, invoices and expenses, and accepting any reports from the Sponsoring Organization.

WSC Contract Manager responsible for management of this Contract is:

Name: Kari Wood
 Title: Contracts & Systems Specialist
 Phone Number: (888) 713-6080 FAX: (360) 902-9662
 Email: kawood@esd.wa.gov

Sponsoring Organization staff member responsible for management of this Contract is:

Name: _____
 Title: _____
 Phone Number: _____ FAX: _____
 Email: _____

5. STATEMENT OF WORK

The Sponsoring Organization shall furnish the necessary personnel and services and otherwise do all things necessary for or incidental to the performance of the work set forth in the Statement of Work, attached and incorporated as Exhibit A.

Failure to comply with the requirements within Exhibit A, Statement of Work, may result in termination of this Contract and removal of the AmeriCorps Member(s) from the site, see Sections 38 and 39.

6. TERMS AND CONDITIONS

All rights and obligations of the parties to this Contract shall be subject to and governed by the Terms and Conditions of this Contract, including the Statement of Work.

The federal funding source, Corporation for National and Community Service (CNCS), designates that all those accepting member positions as a sub-grantee (Sponsoring Organizations) will understand fully and comply with and include in all awards and contracting or agreement processes the following Terms and Conditions, Assurances and Certifications as part of the federal granting process:

- CNCS Assurances and Certifications, attached and incorporated herein as Exhibit B.
- [2019 Terms and Conditions for AmeriCorps State and National Grants](#), incorporated by reference.
- [2019 AmeriCorps General Grant and Cooperative Agreement Terms and Conditions](#), incorporated by reference.

7. CONTRACT TERM

Subject to its other provisions, the contract term is September 1, 2019 to August 31, 2020 unless terminated sooner as provided herein. The member placement may begin on any date on or after September 1, 2019 that is mutually agreed upon by both parties so long as Sponsoring Organization fulfills its requirements as stated in Exhibit A no later than August 31, 2020.

8. REPORTING

The Sponsoring Organization shall comply with the requirements set forth in Section IV of the Statement of Work, Exhibit A.

9. PAYMENT

The parties have agreed that the total program participation fee payable to WSC for placing AmeriCorps Member(s) in the project(s) listed above will not exceed \$ _____.

The Sponsoring Organization will not be reimbursed for any travel expenses.

10. FEES

A. Program Participation Fee

WSC shall submit an initial invoice to Sponsoring Organization for the total program participation fee. Failure of Sponsoring Organization to pay the program participation fee

within 30 days after the invoice date may result in removal of the member(s) from site and termination of this contract by WSC.

The program participation fee will not be refunded or pro-rated to the Sponsoring Organization for any Member who terminates service early. If a Member terminates early, WSC MAY allow a limited opportunity to refill the placement (depending on timing, and availability of Member placements) at no additional charge to the Sponsoring Organization, in accordance with WSC policy.

Payment for total program participation fee shall be made in accordance with the table in Section 1 of this Contract. However, if Sponsoring Organization, upon written notice to WSC, requests a reduction in the number of originally-awarded placements that remain unfilled after payment, Sponsoring Organization shall receive a full refund for the program participation fee of the unfilled placements only.

B. Administrative Fee for Non-Compliance

WSC is required to comply with federal and state law, and provide documentation to meet regulatory requirements. Failure of the Sponsoring Organization to provide the required documentation and information required under this Contract puts the program at risk and creates additional administrative costs for WSC. Therefore, WSC, at its sole discretion, reserves the right to charge a fee in the amount of \$1,000.00 to the Sponsoring Organization should it not meet its compliance requirements as outlined in this contract. Any such fee would be used to offset administrative work required by WSC to ensure the Sponsoring Organization is in compliance.

11. INSURANCE

A. Liability Insurance

The Sponsoring Organization will maintain insurance coverage at all times when performing services under this Contract via commercial insurance, self-insurance, or any other similar risk-financing alternative. Written evidence of insurance must be provided to WSC prior to the commencement of service. Insurance certificates (evidencing commercial insurance) must list Washington State Employment Security Department as an additional insured.

The Sponsoring Organization shall provide insurance coverage or its alternative, which shall be maintained in full force and effect during the term of this Contract as follows:

The minimum acceptable limits shall be as indicated below for each of the following categories:

- i. Commercial General Liability covering the risks of bodily injury (including death), property damage and personal injury, including coverage for contractual liability, with a limit of not less than \$1 million per occurrence/\$1 million general aggregate;
- ii. Business Automobile Liability (owned, hired, or non-owned) covering the risks of bodily injury (including death) and property damage, with a combined single limit of not less than \$1 million per accident if the Sponsoring Organization will require a Member to operate a vehicle in performance of the Member's service.

B. Industrial Insurance

Prior to performing work under this Contract, Sponsoring Organization shall provide or purchase industrial insurance coverage for its employees, as may be required of an "employer" as defined in Title 51 RCW, and shall maintain full compliance with Title 51 RCW during the course of this Contract. WSC will not be responsible for payment of industrial insurance premiums or for any other claim or benefit for Sponsoring Organization which might arise under the industrial insurance laws during the performance of duties and services under this Contract.

The Sponsoring Organization, unless it is a State entity, waives its immunity under Title 51 RCW to the extent it is required to indemnify, defend and hold harmless the State and its agencies, officials, agents or employees.

12. ORDER OF PRECEDENCE

In the event of an inconsistency in this Contract, unless otherwise provided herein, the inconsistency shall be resolved by giving precedence in the following order:

- A. Applicable Federal and State Statutes and Regulations;
- B. 2019 Terms and Conditions for AmeriCorps State and National Grants, incorporated by reference;
- C. 2019 AmeriCorps General Grant and Cooperative Agreement Terms and Conditions, incorporated by reference;
- D. Those Terms and Conditions as contained in this basic contract instrument;
- E. The Statement of Work attached hereto as Exhibit A and incorporated herein;
- F. Request for Application or Intent to Continue, incorporated by reference;
- G. Response to Request for Application or Response to Intent to Continue, incorporated by reference; and
- H. Any other provisions of this Contract whether incorporated by reference or otherwise.

13. USE AND DISCLOSURE OF INFORMATION

The use or disclosure by any party of any information concerning a program recipient or Member for any purpose not directly connected with the administration of WSC's or the Sponsoring Organization's responsibilities, with respect to contracted services provided under this Contract, is prohibited unless required by law or by written consent of the recipient or Member, his/her attorney, or his/her legally authorized representative.

The Sponsoring Organization shall use any private and confidential information provided under this Contract solely for the purpose for which the information was disclosed. The Sponsoring Organization shall not disclose or misuse any private and confidential information under this Contract unless the disclosure is required by law. The misuse or unauthorized release of private and confidential information shall subject Sponsoring Organization, its employees or agents to a civil penalty of \$5,000 and other applicable sanctions under state (RCW 50.13.060(13) and 50.13.0.80(3)) and federal law.

14. MUTUAL REPRESENTATIONS AND WARRANTIES

Each party represents and warrants to the other party as follows: Such party has the requisite power and authority and the legal right to enter into this Agreement and to perform its obligations hereunder; and has taken all requisite action on its part to authorize the execution and delivery of this Agreement and the performance of its obligations hereunder. This Agreement has been duly executed and delivered on behalf of such party, and constitutes a legal, valid, binding obligation, enforceable against such party in accordance with its terms. All necessary consents, approvals, and authorizations of all governmental authorities and other persons or entities required to be obtained by such party in connection with this Agreement have been obtained.

15. ACCESS TO RECORDS AND FACILITIES / AUDITS

The Office of the State Auditor, federal grantor agency, the Comptroller General of the United States or any of their duly authorized representatives, and any persons duly authorized by WSC shall have full access to and the right to examine and copy any or all books, records, papers, documents and other material regardless of form or type which are pertinent to the performance of this Contract, or reflect all direct and indirect costs of any nature expended in the performance of this Contract. In addition, these entities shall have the right to access, examine and inspect any site where any phase of the program is being conducted, controlled or advanced in any way. Such sites may include the home office, any branch office, or other locations of the Sponsoring Organization. The Sponsoring Organization shall maintain its records and accounts in such a way as to facilitate the audit and examination, and assure that Sub-Service Sites also maintain records that are auditable. Access shall be at all reasonable times not limited to the required retention period, but as long as records are retained, and at no additional cost to WSC.

16. ASSIGNMENT

The work to be provided under this Contract, and any claim arising thereunder, is not assignable or delegable by either party in whole or in part, without the express prior written consent of the other party, which consent shall not be unreasonably withheld.

17. ASSURANCES

WSC and the Sponsoring Organization agree that all activity pursuant to this Contract will be in accordance with all applicable current or future federal, state or local laws, rules and regulations.

18. ATTORNEY FEES AND COSTS

If any litigation is brought to enforce this Contract or any litigation arises out of any Contract term, clause or provision, each party shall be responsible for its own expenses, costs and attorney fees.

19. CHANGES AND MODIFICATIONS

A. Changes to any of the terms, conditions, or requirements of this Contract shall be at the sole discretion of WSC, and only be effective upon written issuance of a Contract Amendment. However, changes to point of contact information may be

updated without the issuance of a Contract Amendment.

- B. Modification of this Contract may be needed when a request from the Sponsoring Organization to reduce the number of unfilled awarded placements results in an increase in the program participation placement fee. This modification shall be made upon mutual written agreement by WSC and the Sponsoring Organization.
- C. In the event none of the placements awarded in this Contract are filled by WSC's stipulated final member start date, this Contract will be considered null and void.

20. CONFLICT OF INTEREST

Notwithstanding any determination by the Executive Ethics Board or other tribunal, WSC may, in its sole discretion, by written notice to the Sponsoring Organization terminate this Contract if it is found after due notice and examination by WSC that there is a violation of the Ethics in Public Service Act, RCW 42.52, or any similar statute involving the Sponsoring Organization in the procurement of, or performance under, this Contract.

In the event this Contract is terminated as provided above, WSC shall be entitled to pursue the same remedies against the Sponsoring Organization as it could pursue in the event of a breach of this Contract by the Sponsoring Organization. The rights and remedies of WSC provided for in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law. The existence of facts upon which WSC makes any determination under this clause shall be an issue and may be reviewed as provided in the DISPUTES clause of this Contract.

21. CONFORMANCE

If any provision of this Contract is in conflict with or violates any statute or rule of law of the state of Washington, it is considered modified to conform to that statute or rule of law.

22. DEBARMENT AND SUSPENSION

The Sponsoring Organization has provided its certification that it is in compliance with and shall not contract with individuals or organizations which are debarred, suspended, or otherwise excluded from or ineligible from participation in Federal Programs under Executive Order 12549, and "Government Wide Debarment and Suspension (Nonprocurement) and Government Wide Requirements for Drug-Free Workplace (Grants)" codified at 45 CFR part 2542.

23. DISALLOWED COSTS

At WSC's sole discretion, and to the extent permitted by law, the Sponsoring Organization is responsible for any audit exceptions or disallowed costs incurred by WSC as a result of the Sponsoring Organization's negligence, or the negligence of its Sub-Service Site(s).

24. DISPUTES

Except as otherwise provided in this Contract, when a dispute arises between the parties and it cannot be resolved by direct negotiation, the parties agree to participate in non-binding mediation in good faith. The mediator shall be chosen by agreement of the

parties. If the parties cannot agree on a mediator, the parties shall use a mediation service that selects the mediator for the parties. Nothing in this Contract shall be construed to limit the parties' choice of a mutually acceptable alternative resolution method such as a disputes hearing, a Dispute Resolution Board, or arbitration.

25. GOVERNING LAW

This Contract shall be construed and interpreted in accordance with the laws of the State of Washington and the venue of any action brought hereunder shall be in the Superior Court for Thurston County. All parties agree to the exclusive jurisdiction of such court and waive any right to challenge jurisdiction or venue.

26. INDEMNIFICATION

To the fullest extent permitted by law, the Sponsoring Organization shall indemnify, defend, and hold harmless the State of Washington, WSC, and all officials, agents, and employees of the State, from and against all claims for injuries or death arising out of or resulting from the performance of or failure to perform this Contract. Sponsoring Organization's obligation to indemnify, defend, and hold harmless includes any claim by Sponsoring Organization's agents, employees, representatives, or any Sub-Service Site, or its employees.

In the case of negligence of both WSC and the Sponsoring Organization, any damages allowed shall be levied in proportion to the percentage of negligence attributable to each party.

27. INDEPENDENT CAPACITY

Except in cases where the Employment Security Department is the Sponsoring Organization, the Sponsoring Organization and his or her employees or agents performing under this Contract are not employees or agents of WSC. The Sponsoring Organization will not hold itself out as, nor claim to be, an officer or employee of, WSC or the Employment Security Department by reason hereof, nor will the Sponsoring Organization make any claim of right, privilege or benefit which would accrue to such employee under law. Conduct and control of the work will be solely with the Sponsoring Organization.

28. INFORMATION TECHNOLOGY RESOURCES

The Sponsoring Organization is required to conserve and protect state resources for the benefit of the public interest. This requirement is necessary to maintain public trust, conserve public resources and protect the integrity of state information resources and systems.

The Sponsoring Organization must conform to ESD Policy and Procedure #2016, which is hereby incorporated by reference, when using ESD-provided state-owned information technology resources.

29. PROHIBITED ACTIVITIES

Activities prohibited in AmeriCorps subtitle C programs are described in 45 C.F.R 2520.65.

A. While charging time to the AmeriCorps project, accumulating service or training hours, wearing or displaying the AmeriCorps/WSC logo, or otherwise performing activities supported by the AmeriCorps project or the Corporation, the AmeriCorps Member(s), Sponsoring Organization staff and service site staff may not engage in the following activities:

- 1) Attempting to influence legislation;
- 2) Organizing or engaging in protests, petitions, boycotts, or strikes;
- 3) Assisting, promoting, or deterring union organizing;
- 4) Impairing existing contracts for services or collective bargaining agreements;
- 5) Engaging in partisan political activities, or other activities designed to influence the outcome of an election to any public office;
- 6) Participating in, or endorsing, events or activities that are likely to include advocacy for or against political parties, political platforms, political candidates, proposed legislation, or elected officials;
- 7) Engaging in religious instruction, conducting worship services, providing instruction as part of a program that includes mandatory religious instruction or worship, constructing or operating facilities devoted to religious instruction or worship, maintaining facilities primarily or inherently devoted to religious instruction or worship, or engaging in any form of religious proselytization;
- 8) Providing a direct benefit to—
 - (i) A business organized for profit;
 - (ii) A labor union;
 - (iii) A partisan political organization;
 - (iv) A nonprofit organization that fails to comply with the restrictions contained in section 501(c)(3) of the Internal Revenue Code of 1986 except that nothing in this section shall be construed to prevent participants from engaging in advocacy activities undertaken at their own initiative; and
 - (v) An organization engaged in the religious activities described in paragraph (7) of this section, unless Corporation assistance is not used to support those religious activities;
- 9) Conducting a voter registration drive or using Corporation funds to conduct a voter registration drive;
- 10) Providing abortion services or referrals for receipt of such services;
- 11) Such other activities as the Corporation may prohibit.

B. Furthermore, Member(s), Sponsoring Organization staff and service site staff may not engage in conduct in a manner that would associate their AmeriCorps project, WSC or the Corporation for National and Community Service with prohibited activities.

C. WSC prohibited activities for Members:

In addition to the prohibited activities above, AmeriCorps Members may not engage in the following activities as part of their service:

- 1) Organizing a letter-writing campaign to Congress;
- 2) Participating in activities that pose a significant safety risk to participants;
- 3) Preparing any part of a grant proposal or performing other fundraising functions to help the project achieve its program placement fee requirements, or to pay the project's general operating expenses. Additionally, members cannot write or support preparation of a grant from CNCS or any other federal agency; and

- 4) Fundraising, unless under the following circumstances:
- it provides direct support to a specific service activity;
 - falls within the project's approved objectives;
 - is not the primary activity of the project; and
 - does not exceed 10% of the total hours served in their term.

AmeriCorps Members, like other private citizens, may participate in the above listed activities on their own time, at their own expense, and on their own initiative. However, the AmeriCorps/WSC logos must not be worn while doing so.

Federal funding for AmeriCorps Members is approved with the understanding that member service is directly supporting AmeriCorps objectives. Contrary circumstances could lead to removal of AmeriCorps Member(s) from the service site and termination of this Agreement.

30. RECORDS RETENTION

Sponsoring Organization shall retain all books, records, documents and other material which reflect all direct and indirect costs of any nature expended in the performance of this Contract, including participant data, for a period of six years from termination of the Contract. Records shall be retained beyond the above referenced retention period(s) if litigation or audit is begun prior to the end of the period referenced above, or if a claim is instituted prior to the end of the period referenced above involving the Contract covered by the records. In these instances, the records will be retained until the litigation, claim or audit has been finally resolved.

31. SEVERABILITY

The provisions of this Contract are intended to be severable. If any term or provision is illegal or invalid for any reason whatsoever, such illegality or invalidity shall not affect the validity of the remainder of this Contract.

32. SINGLE AUDIT ACT REQUIREMENTS

If the Sponsoring Organization is a sub-recipient of federal awards as defined by Office of Management and Budget (OMB) 2 CFR 200, the Sponsoring Organization shall maintain records that identify all federal funds received and expended. Such funds shall be identified by the appropriate OMB Catalog of Federal Domestic Assistance Numbers. The Sponsoring Organization shall make the Sponsoring Organization's records available for review or audit by officials of the federal awarding agency, the Comptroller General of the United States, the General Accounting Office, Employment Security Department, and the Washington State Auditor's Office. The Sponsoring Organization shall incorporate OMB 2 CFR 200 audit requirements into all contracts between the Sponsoring Organization and its Sub-Service Sites who are sub-recipients. The Sponsoring Organization shall comply with any future amendments to OMB 2 CFR 200 and any successor or replacement Circular or regulation.

If the Sponsoring Organization expends \$750,000 or more in federal awards during the Sponsoring Organization's fiscal year, the Sponsoring Organization shall procure and pay for a single or program-specific audit for that year. Upon completion of each audit, the Sponsoring Organization shall submit to the Contracting Officer named in this Contract the audit report and other appropriate documentation as required in OMB 2 CFR 200.

33. SITE SECURITY

While on WSC premises, Sponsoring Organization, its agents, employees, or Sub-Service Sites shall conform in all respects with physical, fire or other security policies or regulations.

34. SMALL, MINORITY, AND WOMEN-OWNED BUSINESS ENTERPRISES

The WSC shall provide to qualified small, minority and women-owned business enterprises the maximum practicable opportunity to participate in the performance of this Contract.

35. SUBCONTRACTING

The Sponsoring Organization shall not subcontract (whether oral or written) work or services contemplated under this Contract, except as provided for in the Statement of Work, without obtaining the prior written approval of WSC for the authority to enter into subcontracts. WSC retains the authority to review and approve or disapprove all subcontracts. Sponsoring Organization acknowledges that such approval for any subcontract does not relieve the Sponsoring Organization of its obligations to perform hereunder.

At WSC's request, the Sponsoring Organization will forward copies of Subcontracts and fiscal, programmatic and other material pertaining to any and all subcontracts. For any proposed Sub-Service Site, the Sponsoring Organization shall:

- A. Be responsible for Sub-Service Site's compliance with the Terms and Conditions in the Contract, the Statement of Work and the Subcontract terms and conditions;
- B. Ensure that the Sub-Service Site follows WSC's reporting formats and procedures as specified by WSC.
- C. Ensure that written agreements with Sub-Service Site(s) reference the primary contract between Sponsoring Organization and WSC.

36. TAXES

It is mutually agreed and understood that all payments accrued on account of payroll taxes, unemployment contributions, any other taxes, insurance or other expenses for the Sponsoring Organization staff be the sole liability of the Sponsoring Organization.

37. TERMINATION, SUSPENSION AND REMEDIES

A. Termination or Suspension for Cause

In the event WSC determines the Sponsoring Organization has failed to comply with the conditions of this Contract in a timely manner, WSC has the right to suspend or terminate this Contract. Before suspending or terminating this Contract for cause, WSC may, at its sole discretion, notify the Sponsoring Organization in writing of the need to take corrective action. If corrective action is not taken, the Contract may be terminated or suspended. In the event of termination or suspension, the Sponsoring Organization shall be liable for damages as authorized by law including, but not limited to, any administrative costs.

WSC reserves the right to suspend all or part of this Contract during investigation of

the alleged compliance breach pending corrective action by the Sponsoring Organization or a decision by WSC to terminate this Contract.

A termination shall be deemed to be a "Termination for Convenience" if the investigation determines that the Sponsoring Organization: (1) was not in default; or (2) failure to perform was outside of his or her control, fault or negligence. The rights and remedies of WSC provided in this Contract are not exclusive and are in addition to any other rights and remedies provided by law.

WSC reserves the right to immediately suspend all, or part of, this Contract, when it has reason to believe that fraud, abuse, malfeasance, misfeasance or nonfeasance has occurred on the part of the Sponsoring Organization under this Contract.

B. Termination for Funding Reasons

Either party may unilaterally terminate this Contract in the event that funding from federal, state or other public sources becomes no longer available to the party or is not allocated for the purpose of meeting its obligation hereunder. In the event funding is limited in any way, this Contract is subject to re-negotiation under any new funding limitations and conditions. Such action is effective upon receipt of written notification by the Sponsoring Organization. Positions noted as "DSHS-Funded" are contingent on receipt of funds for those positions from the Washington State Department of Social & Health Services.

C. Termination or Suspension for Convenience

Except as otherwise provided in this Contract, WSC may, by ten (10) days' written notice, beginning on the second day after mailing, suspend or terminate this Contract, in whole or in part. If this Contract is suspended, the Schedule shall be delayed for a period of time equal to the period of such suspension. WSC may, by ten (10) days' written notice, beginning on the second day after mailing, lift the suspension of the Contract, in whole or in part, at which time the Schedule and the parties' right and obligations shall resume to the extent that the suspension is lifted.

D. Termination for Withdrawal of Authority

In the event that WSC's authority to perform any of its duties is withdrawn, reduced, or limited in any way after the commencement of this Contract and prior to normal completion, WSC may terminate this Contract by seven (7) calendar days or other appropriate time period by written notice to Sponsoring Organization. No penalty shall accrue to WSC in the event this Section shall be exercised. This Section shall not be construed to permit WSC to terminate this Contract in order to acquire similar Services from a third party.

38. TERMINATION PROCEDURE

Upon termination of this Contract, WSC, in addition to any other rights provided in this Contract, may require the removal of Member(s) from their service site(s).

The rights and remedies of WSC provided in this Section shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.

After receipt of a notice of termination and except as otherwise directed by WSC, the

Sponsoring Organization shall:

- A. Stop work under this Contract and service provided by WSC's AmeriCorps Member(s) on the date, and to the extent specified, in the notice;
- B. Settle all outstanding liabilities and all claims arising out of such termination of orders and subcontracts, with the approval or ratification of WSC to the extent WSC may require, which approval or ratification shall be final for all purposes of this clause;
- C. Complete performance of such part of the work as shall not have been terminated by WSC; and
- D. Take such action as may be necessary, or as WSC may direct, for the protection and preservation of all performance measurement data related to the Member service which is in the possession of the Sponsoring Organization. Upon WSC's direction, Sponsoring Organization must deliver such data to WSC in the manner, at the times and to the extent directed by WSC.

39. TREATMENT OF ASSETS

- A. Any property of WSC furnished to the Sponsoring Organization shall, unless otherwise provided herein, or approved by the Program Manager in writing, be used only for the performance of this Contract.
- B. Property will be returned to WSC in like condition to that in which it was furnished to the Sponsoring Organization, normal wear and tear excepted. The Sponsoring Organization shall be responsible for any loss or damage to property of WSC in the possession of the Sponsoring Organization which results from the negligence of the Sponsoring Organization or which results from the failure on the part of the Sponsoring Organization to maintain said property in accordance with sound management practices.
- C. If any WSC property is damaged or destroyed, the Sponsoring Organization shall notify WSC and shall take all reasonable steps to protect that property from further damage.
- D. The Sponsoring Organization shall surrender to WSC all property of WSC upon completion, termination or cancellation of this Contract.
- E. All reference to the Sponsoring Organization under this clause shall include any employees, agents or Sub-Service Sites.

40. USE OF NAME PROHIBITED

The Sponsoring Organization shall not in any way contract on behalf of or in the name of WSC. Nor shall the Sponsoring Organization release any informational pamphlets, notices, press releases, research reports, or similar public notices concerning this project without obtaining the prior written approval of WSC.

41. WAIVER

Waiver of any default or breach shall not be deemed to be a waiver of any subsequent default or breach. Any waiver shall not be construed to be a modification of the terms of this Contract unless stated to be such in writing signed by authorized representative of WSC.

42. ELECTRONIC SIGNATURES, COUNTERPARTS, AND DELIVERY

The parties agree that this contract may be executed in multiple counterparts, each of which is deemed an original and all of which constitute only one agreement; and that electronic signature, or e-signature, of this contract shall be the same as execution of an original ink signature; and that E-mail, electronic, or facsimile delivery of a signed copy of this contract shall be the same as delivery of an original.

43. ALL WRITINGS CONTAINED HEREIN

This Contract sets forth in full the entire agreement of the parties in relation to the subject matter hereof. Any other agreement, representation, or understandings, verbal or otherwise, relating to the professional services of the Sponsoring Organization or otherwise dealing in any manner with the subject matter of this Contract is hereby deemed to be null and void and of no force and effect whatsoever.

By signing below, the Sponsoring Organization agrees to perform all actions and support all intentions of this Contract and all terms and conditions of the Exhibits and Attachments.

IN WITNESS WHEREOF, the parties have executed this Contract.

Washington State
Employment Department

By _____	By (pri) _____
Title _____	Title _____
Signature _____	Signature _____
Date _____	Date _____

- Attachments:**
- Exhibit A Statement of Work**
 - Exhibit B CNCS Assurances and Certifications**

AmeriCorps Member Placement PY 2019-20

STATEMENT OF WORK

Exhibit A

Responsibilities of the Sponsoring Organization

Section I – Sponsoring Organization Duties and Financial Responsibilities

1. Provide transportation or mileage reimbursement to Member(s) to conduct service away from their established service site during service hours. Reimbursement amount is subject to Sponsoring Organization's written travel policy, not to exceed federally-allowable transportation or mileage reimbursement.
2. Provide lodging and meals to Member(s) when travel (including overnight) is necessary to perform required service or training away from the service site. Reimbursement amount is subject to Sponsoring Organization's written travel policy, not to exceed federally-allowable transportation or mileage reimbursement.
3. Provide transportation or mileage reimbursement to Member(s) who attend the required member regional training, to be scheduled in program year 2019-20. Reimbursement amount is subject to Sponsoring Organization's written travel policy, not to exceed federally-allowable transportation or mileage reimbursement.
4. Conduct FBI Check AmeriCorps applicants. Reimburse WSC for any FBI check costs beyond the allowed one FBI check per enrolled position, including, but not limited to:
 - cancellation or rescheduling fees incurred due to no-shows or changes made with less than 24 hours' notice to Fieldprint;
 - applicants who back out after fingerprinting;
 - applicants who do not follow instructions and must re-do the FBI check;
 - applicants who do not enter their legal name as it appears on their government-issued photo ID when registering with Fieldprint.
5. All Member expenses to serve at the project site are the responsibility of the Sponsoring Organization. This includes, but is not limited to, member reasonable accommodation or ergonomic assessment.
6. Comply with the Grant Program Civil Rights and Non-Harassment Policy (incorporated by reference), Assurances and Certifications (incorporated by reference), AmeriCorps Member Service Agreement (incorporated by reference) and the Request for Application / Intent to Continue Expectations & Agreements (incorporated by reference).
7. Abide by all applicable state and federal laws and CNCS policy on Equal Opportunity Employment. An environment free of discrimination for all AmeriCorps Members must be provided. Recognizing that the fabric of our society is strengthened by the diversity of its citizens, the policy of CNCS is to ensure a mutual respect for all differences among us. Discrimination for race, color, gender, national origin, religion, age, mental

or physical disability, sexual orientation, marital or parental status, military service, and religious, community or social affiliations, or any other category protected by state or federal non-discrimination law will not be tolerated. Treatment of all Members must be based upon merit.

8. Comply with all WSC Policies, Procedures, Project Site Staff Manual, and other guidance in effect during the term of this Contract, including the current policies and procedures listed below, and other policies or procedures that may be developed and implemented throughout the program year:

POL-105 – Providing Adequate Oversight & Support of Members

POL-110 – Completing National Service Criminal History Checks on Members

POL-111 – Completing National Service Criminal History Checks on Site Staff

POL-120 – Managing Member Hours

POL-121 – Ensuring Service Activities are Allowable

POL-122 – Managing Alternative Service

POL-123 – Managing Member Leave

POL-124 – Participation in Training Institutes

POL-125 – Managing Limited Teleservice by Members

POL-130 – Managing Member Conduct

POL-131 – Managing Member Appearance and Use of Service Gear

POL-133 – Managing Member Accidents-Injuries

POL-140 – Managing Reasonable Accommodation Requests for Members

POL-150 – Managing Member Transfers

POL-160 – Managing Member Deployment for Disaster Response

9. Establish and impart safety guidelines and rules that ensure the well-being of the Member(s) and participants.
10. Ensure Sponsoring Organization has current Drug-Free Work Place and Non-Discrimination Policies, and these are shared and made available to Member(s).
11. Ensure that Member(s) provides direct service in accordance with the position description.
 - Ensure any changes to duties are updated on the *Member Position Description* form and immediately sent to WSC.
 - Administrative and/or janitorial duties that are directly related to and are necessary to reach the Member's service goals, will be allowed. However, administrative and/or janitorial duties that support general organizational goals are not allowed.

12. Ensure that service activities do not displace or supplant employees. Service activities and project must expand or enhance the organization's impact, not simply sustain a service or work of the organization.
13. AmeriCorps positions are unique and limited in scope. If the Sponsoring Organization ascertains that the Member's position is the same or substantially similar to that of union-represented employees of the Sponsoring Organization or service site, the Sponsoring Organization must obtain and provide written concurrence of the AmeriCorps placement from the local labor organization.
14. Ensure accuracy of Member's service.
 - Monitor Member(s) service hours to ensure that the Member is serving an average of at least 40 hours a week for the full term of service, and is on track to complete the required minimum service hours indicated in the Member Service Agreement.
 - Members must get adequate breaks according to the Member Service Agreement. This includes a lunch break of at least 30 minutes.
 - Monitor timesheets for accuracy and to ensure Member(s) do not exceed the percentage of time allowed in training (20%) and fundraising (10%).
 - Project staff will approve all member electronic timesheets through the WSC electronic timesheet system no later than five (5) business days after the end of each semi-monthly living allowance payment period.
 - No hours can be granted for service out of state (disaster deployment may be only consideration).
 - Member training out-of-state can only occur with prior WSC approval.
 - Generally, no hours can be granted for out-of-country trainings. In rare cases, this may be allowed with prior written approval of WSC.
 - No hours can be performed prior to the first day of the term of service.
 - No hours can be performed after the last day of the term of service.
15. Ensure that Member(s) do not participate in any activities which are not allowable under CNCS regulations and guidance.
16. Communicate to Member(s) that they must be available to serve the hours needed by the project including any weekend and evening service activities.
17. Ensure AmeriCorps Member(s) wear AmeriCorps gear daily while serving.
18. Ensure service site has the WSC and AmeriCorps*State logos visibly posted as follows:
 - In a prominent location visible to staff and customers where member serves: sign with WSC logo, AmeriCorps logo, and "AmeriCorps Member Serves Here".
 - At the entrances to the building where Member serves: sign with WSC logo, AmeriCorps logo, and (optional) service site name.
19. When communicating with customers, stakeholders, Legislative Representatives, or media about the program a Member is serving in, the Sponsoring Organization and any Member service placement site will identify the roles of both the Washington

Service Corps and AmeriCorps in the project. For example: “As part of the Washington Service Corps, the AmeriCorps Members serving at (organization name).....”

20. If the Member is reimbursed for use of a personal vehicle in the performance of their service duties, require and retain member’s proof of valid driver’s license and current proof of vehicle insurance.
21. Participate in the following types of monitoring/audits from federal or state WSC program partners:
 - Desk review of program documents by WSC Program Coordinator or an authorized representative.
 - On-site monitoring/audit process by WSC Program Coordinator or an authorized representative. This includes allowing access to member or program files, documents and materials; as well as access to members and staff for interviews.
 - Scheduled programmatic visits as requested by WSC state program/funding partners (such as Serve Washington, CNCS, or Washington State Employment Security Department).
22. Host scheduled programmatic visits as requested by WSC Program Coordinator or authorized partner/stakeholder related to the program.
23. In the event of any change to the information regarding the Sponsoring Organization, notify the WSC Program Coordinator within ten (10) working days.
24. Ensure that AmeriCorps Member eligibility verification is met.
25. Ensure that AmeriCorps Member(s) do not accept or solicit monetary or other service site compensation from the Sponsoring Organization or in addition to their WSC stipend or living allowance while serving as a Member of the WSC.

Section II - Recruitment and Enrollment of AmeriCorps Member(s)

1. Conduct recruitment, interviews, and selection of Members according to guidance in the WSC Project Site Staff manual.
2. Comply with WSC criminal history check requirements as identified in guidance including, but not limited to, WSC Project Guide to National Service Criminal History Checks, and WSC policies #POL-110 & #POL-111. Comply with other criminal history check requirements that may be developed and required throughout the program year to maintain CNCS compliance.
3. Submit all required Member enrollment documents to WSC by the required date. The enrollment documents must be complete, accurate, and approved in advance by WSC.

Section III - Oversight of WSC Project and Support of AmeriCorps Member(s)

1. At the time of enrollment of Member(s), identify staff persons from the Sponsoring Organization who are to provide oversight and support of the Member(s).

- Identify a Sponsoring Organization staff to be the primary point of contact for the AmeriCorps project.
 - Identify a project site staff to provide primary oversight and support for the Member(s) at the service site location.
 - Identify backup staff to provide oversight and support to the member when the primary staff is not available.
2. In the event of a change in project site staff, follow WSC policy #POL-105.
 3. Orient any new project site staff to their AmeriCorps duties and ensure they review this Contract, the WSC Member Service Agreement, and the policies & guidance materials on the WSC website. Ensure that all new project site staff view the recorded project staff orientation and provide certification to WSC that it has been completed.
 4. Update Member position descriptions as necessary and submit signed forms to WSC for approval. Changes in Member's service site, schedule, or duties require an amended position description. If the WSC becomes aware of any change without prior approval, it may result in the removal of the member from the Sponsoring Organization.
 5. Ensure Member's project site staff participates in required trainings offered by WSC throughout the program year. Advance information will be provided. Ensure that all secondary or replacement project site staff view the recorded WSC project orientation and, if requested, provide certification to WSC that it has been completed.
 6. Orient Member(s) to AmeriCorps, WSC, the Sponsoring Organization, service site, the community demographics and client base, and the service they will provide. Ensure Member(s) are made aware of and understand the Prohibited Activities, as well as policies and procedures of WSC, the Sponsor Organization and Sub-Service Site.
 7. Ensure Member(s) are aware of safety measures and procedures of the Sponsoring Organization and Sub-Service Site.
 8. Provide Member access to project documents, to include but not limited to Member Service Agreement, Request for Application, Contract and Exhibits, Performance Plan, etc.
 9. Inform Member(s) about Sponsoring Organization rules of conduct and appropriate behavior, including procedures for communicating service hours and absences. Provide Member(s) with policy manuals and/or handbooks, and include organizational chart for Sponsoring Organization.
 10. Introduce Member(s) to other Sponsoring Organization staff and include Member(s) in appropriate Sponsoring Organization functions. Orient the service site staff to the Member and the duties, as well as the differences between an AmeriCorps member and staff.
 11. Provide appropriate tools and equipment for the Member(s) to perform service and to communicate with WSC.

12. Recognize and support distinct roles and responsibilities of the Member(s) as outlined in the Member's position description. If the service site has closures (e.g. school breaks) throughout the year, incorporate plans for alternate service activities during these closures.
13. Provide oversight of the Member's progress and skill development, including Member's participation in required site and WSC training.
14. Ensure Member(s) participate in days of national service which occur during the term of service including, but not limited to, Martin Luther King Jr. Day of Service, AmeriCorps Week, National Preparedness Day, and other days that may be designated by WSC as national days of service or special initiatives.
15. Communicate within one (1) business day with WSC Program Coordinator regarding Member(s) performance issues or other program concerns.
16. Document Member performance/personnel issues in writing, including actions taken toward resolution.
 - Forward documentation to WSC within one (1) business day to ensure proper documentation for Member file.
 - Obtain WSC approval prior to taking action to remove or transfer a Member.
17. Follow Member discipline procedures as outlined in the Member Service Agreement and WSC policy #POL-130.
 - Work with the WSC Program Coordinator if there are any service site policy conflicts or different approaches. These are to be coordinated for clear and consistent messages to Member(s) should disciplinary issues emerge.
 - Please also refer to Section 12, Order of Precedence, as contained within this Contract.
18. If the Sponsoring Organization fails to follow required WSC member progressive discipline (as noted in the Member Service Agreement & WSC Policy #POL-130) and subsequently terminates the Member from service, and the Member's grievance hearing grants the former Member a pro-rated education award, the Sponsoring Organization will repay the pro-rated education award amount to WSC.
19. Use retention strategies to ensure Member(s) successfully completes their full term of service.
20. If the Sponsoring Organization, or one of its Sub-Service Sites, hires a Member as an employee before the completion of that Member's agreed-upon term of service, the WSC may elect not to place another Member with the Sponsoring Organization or the Sub-Service Site in the future.
21. If a Member indicates the intent to leave their service early, the Sponsoring Organization will:
 - Troubleshoot reasons for exit with Member and WSC in efforts to retain Member.

- If Member still decides to terminate service early, work with the Member to complete all WSC-required exit documentation, per the checklist on WSC website, prior to the Member leaving service.

22. Members may not serve in other positions or be under a work, pay or reimbursement agreement or contract for performing work within the Sponsoring Organization or Sub-Service Site while under current WSC Member Service Agreement.

Section IV - Performance Measures and Reporting

1. Collaborate with WSC and the Member(s) to develop a well-defined project that has clear goals and objectives in accordance with the Member's position description and the Request for Application (incorporated by reference).

Once project plan is approved, any adjustments or revisions need prior written approval by WSC.

2. Ensure performance objectives are quantifiable and demonstrate the impact of the Member's service in one of the focus areas, as defined in application and negotiated in writing with WSC.
3. Implement data tracking tools, as agreed-upon by WSC, to use for collecting data on the performance objectives negotiated following award notification.
4. Complete Performance Plan and Data Collection Strategy documents, with tools, assessments and surveys included, following award notification and negotiation and submit by the required deadline stipulated in the 2019-20 Request for Application Projected Timeline. WSC will confirm approval and acceptance of the plan.
5. Ensure that the Performance Measure plan, Data Collection Strategy document and the Member's position description are in alignment to meet the agreed upon targets and support the interventions and data collection process.
6. Comply with other records retention requirements that may be developed and required throughout the program year.
7. Submit quarterly progress reports according to the annual calendar provided by WSC, or as requested by WSC, on outputs and outcomes for each performance target as defined in the Performance Measure Plan and Strategy documents and the Member's position description.
 - Upload project site aggregate participant rollup report into the WSC-designated reporting system.
8. Support the Member(s) in reaching the performance goals for volunteer recruitment and training.

Track and report on goals for episodic and ongoing volunteers, hours to be served by volunteers, number of veteran and military family volunteers (if requested), and effective volunteer management strategies.

9. Submit original, signed performance evaluations of the Member twice during the service term (by due dates provided by WSC) using forms provided on the WSC website.
10. Notify WSC of impending scheduled visits by stakeholders such as representatives of the Legislature or Congress, or events or activities that may warrant media support. Follow WSC guidance for media relations and interactions including releases for all pictures.
11. Report AmeriCorps-sponsored activities and events in which stakeholders, legislators or other elected officials are invited to be educated in the effectiveness of the AmeriCorps program.
12. Ensure that Member(s) submit at least one "Story of Service" per quarter (due dates will be communicated by WSC).
13. Submit copies of written or electronic articles that highlight Member(s) and/or AmeriCorps project as they occur.
14. Provide, as requested by WSC, additional performance- and programmatic-related information as needed throughout the program year. This could include response to program impact evaluation surveys, interviews, request for materials, etc.
15. If data sources are external to the Sponsoring Organization, ensure that appropriate/required data sharing agreements are in place with those data sources.
16. Support WSC program evaluation, working with external program evaluator sources as required.

Section V - Career Development/Training

1. Provide adequate training to ensure Member is prepared for the roles and responsibilities of the project.
2. Provide a minimum of two (2) site-specific trainings to Member related to the service position.
 - No more than 20% of members' total service hours may be spent in training.
 - Training received by member(s) during orientation do not count toward the site-specific training.
3. Submit all requests for approval of out-of-state training for the Member to the WSC at least two weeks in advance of the training.
4. Support Member(s) in attending WSC training and career development opportunities.
 - Release Member(s) to attend mandatory training events, service projects, and other WSC events including WSC-sponsored regional trainings.
 - Ensure members meet all core training requirements.
5. Ensure Member(s) report completed training as requested by WSC into the WSC-designated tracking system.

6. Release Member(s) from regular service to respond to disasters in accordance with WSC Policy #POL-160. Out-of-state deployments must meet specific CNCS criteria, and require prior written approval of WSC.

Section VI – Sustainability

1. The AmeriCorps project must support the long-term goals of the Sponsoring Organization, and the Sponsoring Organization must be committed to the project.
2. The project must be designed to yield results beyond the Member(s) term of service.
3. The Member(s) position is to enhance or expand the Sponsoring Organization's service to its clients or participants through the project where the Member(s) will be placed, not to maintain existing programs or replace (supplant) staff.

Section VII – Other Responsibilities

Responsibilities of Washington Service Corps

1. Provide program orientation for Members, Sponsoring Organization contract manager, and project site staff.
2. Provide on-going technical support to Members, Sponsoring Organization contract manager, and project site staff by telephone and/or e-mail, webinars, other technology assisted approaches as available and accessible, and on-site visits as arranged.
3. Communicate expectations and procedures about Member service and performance.
4. Conduct desk reviews and on-site monitoring reviews, and issue reports that list findings, concerns and observations. Provide technical assistance to the Sponsoring Organization and Members to complete corrective action.
5. Ensure oversight of electronic timesheets for each Member, and maintain the official permanent Member file.
6. Process Member living allowance for payment on the 5th and the 20th of each month.
7. Provide State Industrial Insurance coverage for Members.
8. Provide Medical Insurance coverage for the AmeriCorps member(s) who do not already have coverage.
9. Provide Sponsoring Organizations with WSC/AmeriCorps logo posters to post in a prominent location.
10. Provide Members with basic AmeriCorps gear.
11. Provide training and development opportunities to Members.

AmeriCorps Member Placement PY 2019-20

CNCS ASSURANCES AND CERTIFICATIONS

Exhibit B

ASSURANCES

As the duly authorized representative of the applicant, I certify, to the best of my knowledge and belief, that the applicant:

- Has the legal authority to apply for federal assistance, and the institutional, managerial, and financial capability (including funds sufficient to pay the non-federal share of project costs) to ensure proper planning, management, and completion of the project described in this application.
- Will give the Corporation for National and Community Service (CNCS), the CNCS Inspector General, the Comptroller General of the United States, and if appropriate, the state, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- Will initiate and complete the activities described in the application within the applicable time frame after receipt of CNCS's approval.
- Will comply with all federal statutes relating to nondiscrimination, including any self-evaluation requirements. These include but are not limited to:
 1. Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d *et seq.*), which prohibits federal grantees from discriminating on the basis of race, color, or national origin;
 2. Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex in an educational program or activity that receives or benefits from federal financial assistance;
 3. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), which prohibits federal grantees from discriminating on the basis of disability;
 4. The Age Discrimination Act of 1975, as amended (42 U.S.C. 6101-6107), which prohibits the exclusion of any person on the basis of age from participating in any program or activity receiving federal financial assistance;
 5. Title VIII of the Civil Rights Act of 1968 (42 U.S.C. 3601 *et seq.*), as amended, relating to nondiscrimination in the sale, rental or financing of dwellings provided in whole or in part with the aid of CNCS funding;
 6. Any other nondiscrimination provisions in the National and Community Service Act of 1990, as amended (NCSA), or the Domestic Volunteer Service Act of 1973, as amended (DVSA); and
 7. The requirements of any other nondiscrimination statute(s) which may apply to the application.

- Will comply with section 543 of the Public Health Service Act of 1912 (42 U.S.C. 290dd-2), as amended, relating to confidentiality of alcohol and drug abuse patient records.
- If a governmental entity -
 1. Will comply with the requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. 2601 *et seq.*), which govern the treatment of persons displaced or whose property is acquired as a result of federal or federally assisted programs, and
 2. Will comply with the provisions of the Hatch Act (5 U.S.C. 1501-1508 and 7324-7328), which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- Will assist CNCS in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-l *et seq.*).
- Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984, as amended, and 2 CFR Part 200, Subpart F.
- Will, when issuing statements, press releases, requests for proposals, bid solicitations and other documents describing projects or programs funded in whole or in part with CNCS funds, clearly state - (1) the percentage of the total costs of the program or project which will be financed with Federal money; (2) the dollar amount of Federal funds for the project or program; and (3) percentage and dollar amount of the total costs of the project or program that will be financed by non-governmental sources.
- Will not provide any CNCS funding to the Association of Community Organizations for Reform Now (ACORN), or any of its affiliates, subsidiaries, allied organizations, or successors.
- Will comply with all applicable requirements of all other federal laws, executive orders, regulations, application guidelines, and policies governing the program under which the application is filed.
- Will comply with all rules regarding prohibited activities, including those stated in applicable Notice, grant provisions, and program regulations, and will ensure that no assistance made available by the CNCS will be used to support any such prohibited activities.
- Will comply with the nondiscrimination provisions in the NCSA, which provide that an individual with responsibility for the operation of a project or program that receives assistance under the NCSA shall not discriminate against a participant in, or member of the staff of, such project or program on the basis of race, color, national origin, sex, age, political affiliation, disability, or religion.
- (NOTE: the prohibition on religious discrimination does not apply to the employment of any staff member paid with non-CNCS funds or paid with CNCS funds but employed with the applicant organization prior to or on the date the grant was awarded. If your organization is a faith-based organization that makes hiring decisions on the basis of religious belief, your organization may be entitled, under the Religious Freedom Restoration Act, 42 U.S.C. § 2000bb, to receive federal funds and yet maintain that hiring practice, even though the NCSA includes a restriction on religious discrimination in employment of staff hired to work on a CNCS-funded project and paid with CNCS

grant funds. (42 U.S.C. § 5057(c)). For the circumstances under which this may occur, please see the document “Effect of the Religious Freedom Restoration Act on Faith-Based Applicants for Grants” at: <https://www.justice.gov/archive/fbci/effect-fra.pdf>.

- Will provide, in the design, recruitment, and operation of any AmeriCorps program, for broad-based input from – (1) the community served, the municipality and government of the county (if appropriate) in which the community is located, and potential participants in the program; and (2) community-based agencies with a demonstrated record of experience in providing services and local labor organizations representing employees of service sponsors, if these entities exist in the area to be served by the program;
- Will, prior to the placement of participants, consult with the appropriate local labor organization, if any, representing employees in the area who are engaged in the same or similar work as that proposed to be carried out by an AmeriCorps program, to ensure compliance with the non-displacement requirements specified in section 177 of the NCSA;
- Will, in the case of an AmeriCorps program that is not funded through a state, consult with and coordinate activities with the State Commission for the state in which the program operates;
- Will ensure that any national service program carried out by the applicant using assistance provided under section 121 of the NCSA and any national service program supported by a grant made by the applicant using such assistance will address unmet human, educational, environmental, or public safety needs through services that provide a direct benefit to the community in which the service is performed;
- Will comply with the non-duplication and non-displacement requirements set out in section 177 of the NCSA, and in CNCS’s regulations at 45 CFR § 2540.100;
- Will comply with the grievance procedure requirements as set out in section 176(f) of the NSCA and in CNCS’s regulations at 45 CFR § 2540.230;
- Will provide participants in the national service program with the training, skills, and knowledge necessary for the projects that participants are called upon to perform;
- Will provide support services to participants, such as information regarding G.E.D. attainment and post-service employment, and, if appropriate, opportunities for participants to reflect on their service experiences;
- Will arrange for an independent evaluation of any national service program that is carried out using assistance provided to the applicant under section 121 of the NCSA and 45 C.F.R. Part 2522, Subpart E; or, with the approval of CNCS, conduct an internal evaluation of the program;
- Will apply measurable performance goals and evaluation methods, which are to be used as part of such evaluation to determine the program’s impact on communities and persons served by the program, on participants who take part in the projects, and in other such areas as required by CNCS;
- Will ensure the provision of a living allowance and other benefits to participants as required by CNCS;
- Has not violated a federal criminal statute;

- If a state applicant, will ensure that the state subgrants that will be used to support national service programs are selected in conformance with the requirements of the NCSA;
- If a state applicant, will seek to ensure an equitable allocation within the state of assistance and approved national service positions, taking into consideration such factors as the locations of the programs, population density, and economic distress;
- If a state applicant, will ensure that not less than 60% of the assistance will be used to make grants to support national service programs other than those carried out by a state agency, unless CNCS approves otherwise based upon the state applicant not having a sufficient number of acceptable applications to meet the 60% threshold.

CERTIFICATIONS

The certifications set out below are material representations upon which the Corporation for National and Community Service (CNCS) will rely when it determines to award a grant. False certification, or violation of the certification, may be grounds for suspension of payments, suspension or termination of grants, or government-wide suspension or debarment (see 2 CFR Part 180, Subparts G and H).

Certification – Debarment, Suspension, and Other Responsibility Matters

This certification is required by OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement), 2 CFR Part 180, Section 180.335, *What information must I provide before entering into a covered transaction with a Federal agency?*

As the duly authorized representative of the applicant, I certify, to the best of my knowledge and belief, that neither the applicant nor its principals:

- Is presently excluded or disqualified;
- Has been convicted within the preceding three years of any of the offenses listed in 2 CFR § 180.800(a) or had a civil judgment rendered against it for one of those offenses within that time period;
- Is presently indicted for, or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with, commission or any of the offenses listed in 2 CFR § 180.800(a); or
- Has had one or more public transactions (federal, state, or local) terminated within the preceding three years for cause or default.

Certification – Drug Free Workplace

This certification is required by section 184 of the NCSA (42 U.S.C. 12644), sections 5150-5160 of the Drug-Free Workplace Act of 1988 (41 U.S.C. 8101-8106), and CNCS's implementing regulations at 2 CFR Part 2245, Subpart B. Under these authorities, grantees must certify, prior to award, that they will make a good faith effort, on a continuing basis, to maintain a drug-free workplace.

As the duly authorized representative of the applicant, I certify, to the best of my knowledge and belief, that the applicant will provide a drug-free workplace by:

- A. Publishing a drug-free workplace statement that:
 1. Notifies employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace;
 2. Specifies the actions that the grantee will take against employees for violating that prohibition; and
 3. Informs employees that, as a condition of employment under any award, each employee will abide by the terms of the statement and notify the grantee in writing if the employee is convicted for a violation of a criminal drug statute occurring in the workplace within five days of the conviction;
- B. Requiring that a copy of the statement described in paragraph (A) be given to each employee who will be engaged in the performance of any federal award;
- C. Establishing a drug-free awareness program to inform employees about:
 1. The dangers of drug abuse in the workplace;
 2. The grantee's policy of maintaining a drug-free workplace;
 3. Any available drug counseling, rehabilitation, and employee assistance programs; and
 4. The penalties that the grantee may impose upon them for drug abuse violations occurring in the workplace;
- D. Providing CNCS, as well as any other federal agency on whose award a convicted employee was working, with written notification within 10 calendar days of learning that an employee has been convicted of a drug violation in the workplace;
- E. Taking one of the following actions within 30 calendar days of learning that an employee has been convicted of a drug violation in the workplace:
 1. Taking appropriate personnel action against the employee, up to and including termination; or
 2. Requiring that the employee participate satisfactorily in a drug abuse assistance or rehabilitation program approved for these purposes by a federal, state, or local health, law enforcement, or other appropriate agency;
- F. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (A) through (E).

Certification – Lobbying Activities

As required by 31 U.S.C. 1352, as the duly authorized representative of the applicant, I certify, to the best of my knowledge and belief, that:

- No federal appropriated funds have been paid or will be paid, by or on behalf of the applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer of Congress in connection with the awarding of any federal contract, the making of any federal loan, the entering into of any cooperative agreement, or modification of any federal contract, grant, loan, or cooperative agreement;
- If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the applicant will submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;

- The applicant will require that the language of this certification be included in the award documents for all subcontracts at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients will certify and disclose accordingly.

Certification - Grant Review Process (State Commissions Only)

I certify that in conducting our review process, we have ensured compliance with the National and Community Service Act of 1990, and all state laws and conflict of interest rules.

Certification – Federal Tax Liability

I certify that, if the applicant is a corporation,

- A. The corporation does not have any unpaid federal tax liability—
 1. That has been assessed,
 2. For which all judicial and administrative remedies have been exhausted or have lapsed, and
 3. That is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, or
- B. A federal agency has considered suspension or debarment of the corporation based on the unpaid tax liability and has made a determination that this further action is not necessary to protect the interests of the government.

Certification – Felony Criminal Conviction under Federal Law

I certify that, if the applicant is a corporation,

- A. The corporation has not been convicted of a felony criminal violation under any federal law within the preceding 24 months, or
- B. A federal agency has considered suspension or debarment of the corporation based on that conviction and has made a determination that this further action is not necessary to protect the interests of the government

Certifications – Subgrants and Lower Tiered Nonprocurement Transactions with Excluded or Disqualified Persons (NCSA Subtitle C and Social Innovation Fund applicants only)

Definitions

The terms “debarment,” “suspension,” “excluded,” “disqualified,” “ineligible,” “participant,” “person,” “principal,” “proposal,” and “voluntarily excluded” as used in this document have the meanings set out in 2 CFR Part 180, Subpart I, “Definitions.” A transaction shall be considered a “covered transaction” if it meets the definition in 2 CFR Part 180 Subpart B, “What is a covered transaction?”

Assurance requirement for subgrant and other lower tier nonprocurement agreements

You agree by submitting this proposal that, if we approve your application, in accordance with 2 CFR Part 180 Subpart C, you shall not enter into any lower tier nonprocurement covered transaction with a person without verifying that the person is not excluded or disqualified unless authorized by CNCS.

Assurance inclusion in subgrant agreements

You agree by submitting this proposal that you will obtain an assurance from prospective participants in all lower tier covered nonprocurement transactions and in all solicitations for lower tier covered nonprocurement transactions that the participants will comply with the provisions of 2 CFR Part 180 subparts A, B, C and I.

Notice of error in certification or assurance

You must provide immediate written notice to us if at any time you learn that a certification or assurance was erroneous when submitted or has become erroneous because of changed circumstances.

Index #13

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: April 22, 2019

AGENDA ITEM:	
Resolution Accepting Gift from Marysville Rotary	
PREPARED BY:	DIRECTOR APPROVAL:
Jan Berg	
DEPARTMENT:	
Finance and Administration	
ATTACHMENTS:	
Resolution	
BUDGET CODE:	AMOUNT:
	\$31,597.20
SUMMARY: Marysville Rotary has presented the Marysville Police Department with a contribution of \$31,597.20 for the purpose of the Police Department's Anti-Bullying Efforts. The attached Resolution accepts the donation from Marysville Rotary.	

RECOMMENDED ACTION:

Staff recommends the City Council authorize the Mayor to sign the Resolution accepting the gift as intended from the Marysville Rotary.

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 Rotary has made a gift of \$31,597.20 to the Marysville Police Department; and,

WHEREAS, said gift was provided for the purpose of the Police Department’s Anti-Bullying Efforts; 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 Rotary subject to the conditions under which such gift was donated.

PASSED by the City Council and APPROVED by the Mayor this _____ day of _____, 2019.

CITY OF MARYSVILLE

By _____
Jon Nehring, MAYOR

Attest:

By _____
Tina Brock DEPUTY CITY CLERK

Approved as to from:

By _____
Jon Walker CITY ATTORNEY