

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: November 2, 2020

AGENDA ITEM:	
CARES Act Funding Amendment	
PREPARED BY:	DIRECTOR APPROVAL:
Sandy Langdon, Finance Director	
DEPARTMENT:	
Finance	
ATTACHMENTS:	
CARES Act Funding Business Grants	
BUDGET CODE:	AMOUNT:
SUMMARY:	

In May, the City has entered into an agreement with the WA ST Department of Commerce to receive, through reimbursement, CARES Act funding to mitigate the effects of COVID-19. An estimated budget was created and approved along with the interagency agreement. Many of the community grant funds from the estimated budget have been distributed. Based on this experience and the continuing mitigation of COVID-19 the staff requests to adjust the budget to provide more business relief funding.

Below are CAREs Act Community Grants statics as of 10/29/2020:

CARES Funding

Status as of 10/29/2020	Applications	Pending	Approved	Amount	Program Amount
Business Relief Grants					1,050,000.00
Round 1 Rent (\$4,000) - Closed	50		47	164,680.00	
Round 2 Rent (up to 3 months) - Closed	8		8	83,273.12	
Round 3 (\$10,000)	91	2	85	800,000.00	
Totals	149	2	140	1,047,953.12	1,047,953.12
Amount Remaining					2,046.88
Residential Rental Grants					100,000.00
Round 1 (\$1,500) - Closed	48		26	28,500.00	
Round 2 (\$1,500)	70	18	23	59,294.00	
Totals	118	18	49	87,794.00	87,794.00
Amount Remaining					12,206.00
Utility Grant					25,000.00
Utility Grant (\$200/\$100)	156	23	121	23,300.00	23,300.00
Amount Remaining					1,700.00
Grant Total Paid	423		310	1,159,047.12	
Grant Program Total					1,175,000.00
Grant Program Amount Remaining					15,952.88

To address these concerns staff would like to propose to move \$250,000 from the Overtime and PPE/Sanitation/Screening line to Small Business Relief. The Small Business Relief program would continue to be used towards operations with a cap of \$10,000 with deadline of November 15th, on a first eligible-first served basis and have all applications reviewed for eligibility by Finance and recommendations forwarded to the Mayor for final award.

RECOMMENDED ACTION:

Staff recommends that Council authorize the Mayor to initiate and administer the Small Business Relief Program amendment, including approving final grant awards.

RECOMMENDED MOTION:

I move to authorize the Mayor to initiate and administer the Small Business Relief Program amendment, including approving final grant awards.

ID	Submit	Business	Request	Payment Request
15804	09/15/20	Under A Tree, Inc. dba Jeff's Texas Style BBQ	\$10,000	09/28/20
15813	09/15/20	What's Bloomin' Now Floral & More	\$10,000	09/23/20
15820	09/15/20	Quilceda Community Services	\$10,000	09/25/20
15821	09/15/20	Lasting Impressions, Inc.	\$10,000	09/25/20
15828	09/16/20	Nkomo Corp dba Earthwise Pet	\$10,000	09/25/20
15829	09/16/20	E&M Fitness LLC dba Fitness Evolution	\$10,000	09/23/20
15831	09/16/20	Trinity Salon and Spa	\$10,000	09/25/20
15833	09/16/20	Air Ductors Inc	\$10,000	09/23/20
15835	09/16/20	7 Lakes Gifts	\$8,000	09/28/20
15836	09/16/20	CJKCO, Inc. dba Marysville Awards	\$10,000	09/25/20
15838	09/16/20	Lakota Enterprises dba Gary's Gutter Service	\$5,000	09/28/20
15843	09/16/20	Panaderia el angel	\$10,000	09/25/20
15849	09/16/20	Oak Crest Unlimited, LLC	\$10,000	09/25/20
15860	09/17/20	caron and co restyle design, llc	\$9,800	09/25/20
15870	09/17/20	K-9 Villa, LLC	\$10,000	09/28/20
15871	09/17/20	Maldonado Agency Inc.	\$10,000	09/23/20
15880	09/18/20	Pohli, Inc.	\$10,000	09/28/20
15884	09/18/20	Bathroom Window, Inc.	\$10,000	09/25/20
15885	09/18/20	Puget Sound Security	\$10,000	09/23/20
15887	09/18/20	The Mane Idea LLC	\$10,000	09/25/20
15888	09/18/20	Mary E Beaudette bda Healing Factor Massage & Bodyworks	\$10,000	09/29/20
15891	09/18/20	Avance Admin & Tax, P.S.	\$10,000	09/25/20
15900	09/18/20	A.D.K. INC. dba Maxis Restaurant	\$10,000	09/25/20
15919	09/20/20	Simply Caketastic LLC	\$10,000	09/29/20
15933	09/21/20	RJCIV INC PS dba Health First Chiropractic	\$10,000	09/23/20
15954	09/22/20	North County Outlook Inc.	\$10,000	10/02/20
15976	09/23/20	Pegrum Holding LLC dba The Creamery Co.	\$10,000	10/02/20
15982	09/23/20	Impact Painting LLC	\$5,000	10/02/20
15993	09/24/20	Christine Monroe LMP PLLC	\$10,000	10/02/20
16003	09/25/20	PARTY SAFARI LLC; Marysville Skate Center	\$10,000	10/02/20
16004	09/25/20	Marysville Décor & Design Inc dba Abbey Van Dam Carpet & More	\$10,000	10/02/20
16008	09/25/20	DYNASTY CUT LLC	\$10,000	10/02/20
16039	09/28/20	LAKEWOOD NAIL & SPA LLC	\$10,000	10/02/20
16078	09/30/20	The WhistleStop Sweet Shop	\$10,000	10/09/20
16098	10/01/20	Duce Financial Services LLC dba Duce Taxes & Accounting	\$10,000	10/14/20
16182	10/07/20	A & E Insulation, Inc.	\$10,000	10/19/20
16201	10/08/20	Camp Ruff House LLC	\$10,000	10/19/20
16213	10/08/20	A1 Autoglass	\$10,000	10/19/20
16219	10/09/20	Jason Johns Agency, LLC	\$10,000	10/19/20
16271	10/13/20	Mechanical Firestop Services	\$10,000	10/19/20
16284	10/14/20	Shivani Kant dba Smile Marysville	\$10,000	10/21/20
16312	10/15/20	FLOORING DIRECT LLC	\$10,000	10/21/20
16334	10/16/20	Zhiqiang Chen Huaqiang dba GOOD TASTE	\$10,000	10/21/20
16337	10/16/20	Beijing Chinese Cuisine	\$10,000	10/21/20
16348	10/17/20	Northwest Digital Forensics	\$10,000	10/21/20
16353	10/17/20	D. Scott Stayner DDS PLLC	\$10,000	10/21/20
16386	10/19/20	Kirsten Jolly Hair Magic	\$10,000	10/21/20

16402	10/20/20	Oosterwyk's Dutch Bakery	\$10,000	10/21/20
16404	10/20/20	Arlington's Finest LLC dba 911 Driving School of Marysville	\$10,000	10/21/20
16407	10/20/20	Northwest Dance and Acro	\$10,000	10/21/20
16411	10/20/20	shelly willis Childcare,LLC	\$10,000	10/21/20
16413	10/20/20	ANNGELOU ADULT FAMILY HOME LLC	\$10,000	10/21/20
16415	10/20/20	Brandon J Stokes LLC	\$10,000	10/21/20
16419	10/20/20	Benevita Adult Family Home, Llc	\$10,000	10/21/20
16377	10/19/20	Symmetri Integrative Medical	\$10,000	10/21/20
16341	10/17/20	Gix-international llc	\$10,000	
16342	10/17/20	Marias little Star daycare	\$10,000	
16372	10/19/20	marysville sew & vac inc	\$10,000	
16393	10/20/20	Sound Remodel & Construction, Inc.	\$10,000	
16429	10/21/20	CJ Pizza brothers (Jet City pizza	\$10,000	
16439	10/22/20	Hair Bar, Inc	\$10,000	
16444	10/22/20	Dirk T. DeYoung, DDS, Ps	\$10,000	
16452	10/22/20	Caramelized sugar candy co llc	\$10,000	
16455	10/22/20	Harrad LLC	\$10,000	
16456	10/22/20	1st Daisy Days Adult Family Home	\$10,000	
16457	10/22/20	Blessed Child daycare	\$10,000	
16459	10/22/20	Beth's childcare	\$10,000	
16464	10/23/20	Maria Mercy Galama	\$10,000	
16470	10/23/20	Merisko Childcare LLC	\$10,000	
16471	10/23/20	The Competition ,LLC	\$10,000	
16475	10/23/20	Remedy Athletics LLC dba CrossFit Marysville	\$10,000	
16477	10/23/20	The Haven Care AFH	\$10,000	
16479	10/23/20	Dotson-Merisko LLC	\$10,000	
16483	10/23/20	Madison Jo Jones	\$10,000	
16485	10/23/20	Wit's End Bookstore LLC	\$10,000	
16493	10/24/20	VAN	\$10,000	
16498	10/25/20	MICHELLE APRIL RIPLEY dba BLONDE & BEYOND HAIR DESIGN	\$7,722	
16516	10/26/20	Puget Sound Detail LLC	\$7,780	
16519	10/26/20	Imagination Station Preschool and childcare	\$10,000	
16521	10/26/20	Marysville Hit Fitness LLC	\$10,000	
16529	10/27/20	Kallicott Landscaping LLC	\$10,000	
16534	10/27/20	Eberle Chiropractic Clinic	\$10,000	
16365	10/19/20	Ron Hart Property owner	\$10,000	
16539	10/27/20	Beautiful skin	\$8,000	