



Legislation Details (With Text)

File #: 2021-0200 Version: 1

Type: Motion Status: Approved

File created: 4/21/2021 In control: General Legislative Session

On agenda: Final action: 5/19/2021 5/19/2021

Title: Motion 21-169, approving an Interlocal Agreement between the City of Granite Falls and Snohomish

County for Disbursement of Funds for Jim Holm Park Improvements

Sponsors:

Indexes:

Code sections:

1. Motion 21-169, 2. 2021-0200 Granite Falls ILA - SIGNED, 3. Staff Report, 4. Motion Assignment Attachments:

Sheet

Date	Ver.	Action By	Action	Result
5/19/2021	1	General Legislative Session	Approved	Pass
5/11/2021	1	Operations Committee	Moved to the GLS Consent Agenda	
5/3/2021	1	Administrative Session	Assigned	

Executive/Council Action Form (ECAF)

ITEM TITLE:

Motion 21-169, approving an Interlocal Agreement between the City of Granite Falls and Snohomish County for

Disbursement of Funds for Jim Holm Park Improvements

DEPARTMENT: Conservation & Natural Resources

ORIGINATOR: Sharon Swan

EXECUTIVE RECOMMENDATION: Approve

PURPOSE: Approve Interlocal Agreement to provide funding to the City of Granite Falls for improvements at

Jim Holm Park

BACKGROUND: Snohomish County Council approved Amended Ordinance 20-071 on November 10. 2020 to adopt the 2021 - 2026 Capital Improvement Program (CIP), which included funding for the City of Granite Fall's Jim Holm Park Improvement project. This project is planned to provide basketball court improvements at this City owned facility. The City has provided a written request to receive the funds and has agreed to the terms of the Interlocal Agreement. Funding provided from the County to the City will be in the amount of \$25,000.00 subject to the terms of the agreement.

FISCAL IMPLICATIONS:

EXPEND : FUND, AGY, ORG, ACTY, OBJ, AU	CURRENT YR	2ND YR	1ST 6 YRS	l
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309-510944033265	501	\$25,000.00		
TOTAL		\$25,000.00		
TOTAL		<u> </u>		
REVENUE: FUND, AGY, ORG, REV, SOURCE		CURRENT YR	2ND YR	1ST 6 YRS
TOTAL				
TOTAL		1		
DEPARTMENT FIS	SCAL IMPACT NOTES:	Funding is availa	ble within Parks' c	urrent budget
CONTRACT INFOR	RMATION:			
ORIGINAL	CONTRACT#		AMOUNT	\$25,000.00
AMENDMENT -	CONTRACT#		AMOUNT	
<u> </u>				
Contract Period ORIGINAL	START		END Dec. 3	1, 2022
AMENDMENT	START		END END	·,

OTHER DEPARTMENTAL REVIEW/COMMENTS: Approved/Reviewed by Finance & Risk