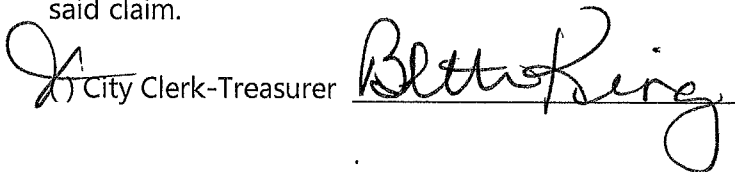


City Of Roy

Tran: 838
Date: 05/19/2025
To: Thomson Reuters - West
Payment Center
PO Box 6292
Carol Stream, IL 60197-6292

Account: 4 Checking Timberland
Check: **037305**
Amount: 649.20
For: INV #851766890 2025 0401 ONLINE/SOFTWARE

CERTIFICATION: 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 and that the claim is a due and unpaid obligation against the City of Roy and that I am authorized to authenticate and certify to said claim.

 City Clerk-Treasurer Betty King Date: 5/19/2025

st

City Of Roy

Check: 037289 Amount: 649.20
 Date: 05/05/2025 Account: 1000228737
 For: INV #851766890 2025 0401
 ONLINE/SOFTWARE SUBSCRIPTION

L 60197-6292

INV #851766890 2025 0401 ONLINE/SOFT 324.60
 INV #8519128292025 0501 ONLINE/SOFT 324.60

DUCT # LMP116

City of Roy
 PO Box 700
 Roy, WA 98580

Timberland Bank
 Yelm, WA 98597
 98-7075/3251
 98-7075/3251

37289

DATE:
 05/05/2025

AMOUNT
 *****649.20

ndred Forty Nine and 20/100

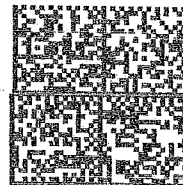
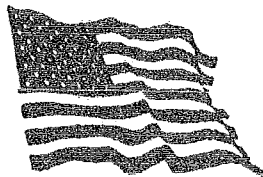
on Reuters - West
 Center
 92

L 60197-6292

Mayor
 City Clerk-Treasurer
 AUTHORIZED SIGNATURE

89 11 325170754 10 027184 4

Photo Safe Deposit®
 Details on Back



quadrant

FIRST-CLASS MAIL
 IMI

\$000.69⁹

05/08/2025 ZIP 98580
 043M30264344

US POSTAGE



NOT DELIVERABLE
 AS ADDRESSED,
 UNABLE TO FORWARD

RECORD OF VOIDED TRANSACTION

City Of Roy
MCAG #:

Date: 05/19/2025

Year	Trans	Date	Type	Acct#	War #	Vendor	Amount	Memo	Number
2025	758	05/05/2025	Claims	4	37289	1450 Thomson Reuters - West	649.20	INV #851766890 2025 0401 ONLINE/SOFTWARE SUBSCRIPTION CHARGES; INV #8519128292025 0501 ONLINE/SOFTWARE SUBSCRIPTION CHARGES	
521 10 40 00 - 001 000 521 Law Enf. Dues & Fees							324.60	INV #851766890 2025 0401 ON	
521 10 40 00 - 001 000 521 Law Enf. Dues & Fees							324.60	INV #8519128292025 0501 ON	
Acct Pay#	Vendor						Amount		
11909	Thomson Reuters - West						324.60		
11910	Thomson Reuters - West						324.60		

City Of Roy

Tran: 850
Date: 05/20/2025
To: Kenyon Disend, PLLC
11 Front St S
Issaquah, WA 98027

Account: 4 Checking Timberland
Check: **037306**
Amount: 6,666.00
For: INV 1096967 MARCH 2025 ATTORNEY FEES

CERTIFICATION: 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 and that the claim is a due and unpaid obligation against the City of Roy and that I am authorized to authenticate and certify to said claim.

 City Clerk-Treasurer Beth King Date: 5/28/2020

KENYON
DISEND

11 Front Street South Ste. 200
Issaquah, WA 98027

(425)392-7090

City of Roy
216 McNaught St S
PO Box 700
Roy, WA 98580-0700

Page:1

March 31, 2025

Account No: 370.10000
Statement No: 1096967

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED



Draft Statement

Fees

		Hours
03/03/2025	LMM Telephone call to K. Ivy regarding PRR exemption log and incomplete projects (.1); review letter to Roy Meadows Development and e-mail to K. Ivy regarding same (.5);	0.60
03/04/2025	LMM Telephone call to K. Ivy (.1); conduct network search for PRA exemption log and conduct search for personnel policies (.4).	0.50
03/05/2025	LMM Review and revise personnel policies (.7); legal research regarding annotations to RCW 49.46 regarding vacation and sick leave accrual (.8).	1.50
	JME Coordination of pending work items with L. Marshall (.3); e-mail with B. King and Mayor Ivy regarding minutes and upcoming meeting agenda (.7).	1.00
03/06/2025	JME Consult with L. Marshall on current legal work issues (.5); e-mails with Mayor Ivy regarding agenda items (.1); review e-mails from B. King regarding minutes (.1).	0.70
	LMM Meeting with J. Eide regarding minutes of November 18th meeting (.2); legal research regarding disincorporation pursuant to RCW 35A.15 and RCW 35.07 and e-mail to K. Ivy regarding same (1.0).	1.20
03/07/2025	JME Draft response to B. King and Mayor Ivy regarding action minutes (.2); forward training opportunity to Mayor Ivy (.1); review Council meeting agenda (.2).	0.50
03/10/2025	JME E-mails with B. King and Mayor Ivy regarding minutes (.2); e-mail to Mayor Ivy regarding training opportunities (.1); prepare for and virtually attend City Council meeting (4.0).	4.30
	LMM E-mail to K. Ivy regarding town's authority to identify new reservoir site (.1).	0.10
03/11/2025	JME E-mail to Mayor Ivy following up on items from Council meeting (.2); review Tower Point letter of intent per Mayor Ivy (.3).	0.50
03/12/2025	JME E-mails with Mayor Ivy following up on review of Tower	

City of Roy

General City Attorney Services
FOR PROFESSIONAL SERVICES RENDERED

Page: 2
March 31, 2025
Account No: 370-10000M
Statement No: 1096967

		Hours
	Point letter of intent (.3); phone call with Mayor Ivy regarding TowerPoint letter of intent and public records request (.4); additional review of TowerPoint letter of intent and associated activities (.3).	1.00
03/18/2025 JME	Correspondence with Mayor Ivy regarding Tower Point lease agreement (.3); review available documents of Verizon cell tower lease (.8).	1.10
03/19/2025 JME	E-mails with Mayor Ivy regarding Verizon lease and Tower Point LOI (.7); prepare and send written authorization for Verizon release of lease information to Mayor Ivy (.4); send written authorization to Verizon for lease information (.1); review Verizon-provided lease documents (.8).	2.00
03/20/2025 JME	E-mails with Mayor Ivy regarding Verizon lease (.1); meeting with Mayor Ivy to discuss Tower Point LOI (.3).	0.40
03/26/2025 LMM	Search network for voluntary compliance agreement for property owner using City property and e-mail to J. Eide regarding same (.5).	0.50
JME	conduct analysis regarding property owner encroachment on ROW issues and related e-mail correspondence with B. King (.8).	0.80
03/27/2025 LMM	E-mails from J. Eide regarding unpermitted clearing of City property (Lyle Property) and remedies (.4); review DRAFT e-mail and send to J. Eide (.1).	0.60 .50
JME	Conduct analysis regarding property owner encroachment on ROW issues and related e-mail correspondence with B. King (2.4).	2.40
	For Current Services Rendered	19.70 19.60
Recapitulation		
	Timekeeper	Hours Rate
	Lisa M. Marshall	5.00 \$360.00
	Joanna M. Eide	14.70 265.00
Total Current Work For This Month		5,695.50
Previous Balance		\$6,977.00
Payments		
03/17/2025	Payment	-5,038.50
Balance Due Including Previous Unpaid Balances		\$7,634.00

KENYON
DISEND

11 Front Street South Ste. 200
Issaquah, WA 98027

(425) 392-7090

City of Roy
216 McNaught St S
PO Box 700
Roy, WA 98580-0700

Page:1
March 31, 2025

Account No: 370.12000
Statement No: 1096968

Public Works - General
FOR PROFESSIONAL SERVICES RENDERED

Draft Statement

Previous Balance	\$26.00
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Balance Due Including Previous Unpaid Balances	\$26.00
------------------------------------------------	---------

KENYON
DISEND

11 Front Street South Ste. 200
Issaquah, WA 98027

(425)392-7090

City of Roy
216 McNaught St S
PO Box 700
Roy, WA 98580-0700

Page:1
March 31, 2025

Account No: 370.14000
Statement No: 1096969

Public Records Requests
FOR PROFESSIONAL SERVICES RENDERED

Draft Statement

Fees

		Hours	
03/05/2025	LMM Review Y. Starks' public records request and identify redactions with citations (1.4); send investigative reports to A. Kenyon for review (.1); legal research regarding RCW 42.56.250(1)(f) (.4).	1.90	
	ALK E-mails to/from L. Marshall regarding investigations report PRR, brief legal research, and brief review of records (.2).	0.20	
03/06/2025	LMM Multiple telephone calls and e-mails to AWC regarding investigative report redactions (.4).	0.40	
03/07/2025	ALK Review investigation records and e-mails to/from L. Marshall related to same (.1).	0.10	
	LMM E-mails and voicemails to S. Roosa, AWC, regarding PRR redaction citations (.3).	0.30	
	For Current Services Rendered	2.90	1,006.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Lisa M. Marshall	2.60	\$360.00
Alexandra L. Kenyon	0.30	235.00

Total Current Work For This Month 1,006.50

Previous Balance \$203.50

Payments

03/17/2025 Payment -23.50

Balance Due Including Previous Unpaid Balances \$1,186.50


City Of Roy

Tran: 858
Date: 05/27/2025

Account: 4 Checking Timberland
Check: **037307**
Amount: 150.00
For: INV 2025 0523 POLICE CHIEF 2025 ANNUAL

To: Pierce County Police Chiefs Association
C/O Chief Tom Yabe, Puyallup PD
311 W Pioneer Ave
Puyallup, WA 98371

CERTIFICATION: 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 and that the claim is a due and unpaid obligation against the City of Roy and that I am authorized to authenticate and certify to said claim.

 City Clerk-Treasurer Beth King Date: 5/27/2025

PIERCE COUNTY POLICE CHIEFS ASSOCIATION

INVOICE

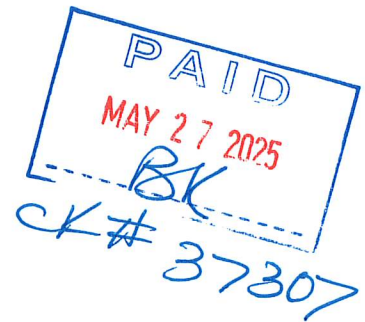
DATE: May 23, 2025
TO: Roy Police Department



2025 ANNUAL DUES

AMOUNT PAYABLE \$150
TAX ID NUMBER 37-2116082
PAYABLE TO: **Pierce County Police Chiefs Association**

ATTN: Chief Tom Yabe
C/O Puyallup Police Department
311 W Pioneer Ave
Puyallup, WA 98371



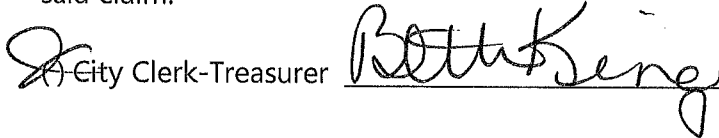
City Of Roy

Tran: 859
Date: 05/27/2025

To: Zumar Industries, Inc
12015 Steele Street South
Tacoma, WA 98444-1300

Account: 4 Checking Timberland
Check: **037308**
Amount: 308.28
For: INV 52416 2025 0523 REPLACEMENT STREET

CERTIFICATION: 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 and that the claim is a due and unpaid obligation against the City of Roy and that I am authorized to authenticate and certify to said claim.

 City Clerk-Treasurer Betty King Date: 5/27/2025



INVOICE

REMIT PAYMENT TO:
Zumar Industries
12015 Steele Street South
Tacoma, WA 98444
USA
253-536-7740

PURCHASE ORDER NO.	JOB NO. 267458	DATE ENTERED 5/20/2025	INVOICE DATE 5/23/2025	INVOICE NUMBER 52416
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BILL

TO: CITY OF ROY
** ROYCITYHALL@CITYOFROYWA.US
PO BOX 700
ROY, WA 98580 US

SHIP

TO: WILL CALL
12015 STEELE STREET SOUTH
TACOMA, WA 98444 US

ATTENTION: 253-843-1113

CUSTOMER NO. 000610	F.O.B. SHIPPOINT DEST	SHIP VIA WILL CALL	TERMS Net 30
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QUANTITY ORDERED	QTY B/O	PART #	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
4.00	0.00	140-1124	D3-DSNB EXTR BL 24X6 3930D 1170 **SEE ATTACHED** DP WHITE/GREEN <div>RECEIVED MAY 27 2025 BY: BK</div>	70.00	280.00
					<div>PAID MAY 27 2025 BK</div> <div>OK# 37308</div>
				SUBTOTAL	280.00
				FREIGHT	0.00
				TAXES	28.28
				LESS AMOUNT RECEIVED	0.00
SALESPERSON David Stullick			AMOUNT PAYABLE IN USD	TOTAL DUE	308.28

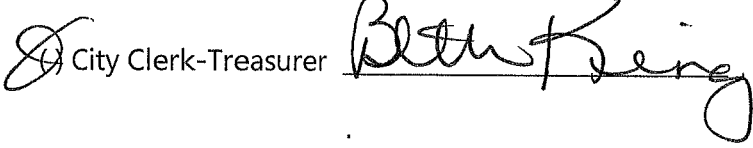
City Of Roy

Tran: 861
Date: 05/27/2025

To: SMARSH Inc.
PO Box 8023
Carol Stream, IL 60197-8023

Account: 4 Checking Timberland
Check: **037309**
Amount: 1,907.00
For: INV #2025 0615 RENEWAL Platform -

CERTIFICATION: 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 and that the claim is a due and unpaid obligation against the City of Roy and that I am authorized to authenticate and certify to said claim.

 City Clerk-Treasurer Beth King Date: 5/27/2025



Order Form (#Q-92504) (Service Account Number 98702)

Renewal - City of Roy, WA



Account Rep Email Ashlie Levine
ashlie.levine@smarsh.com

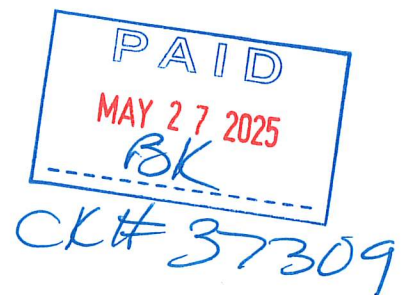
Company Smarsh Inc.
Prepared on 14-Feb-2025
Valid until 15-Jun-2025
Start Date 15-Jun-2025
Renewal Date 15-Jun-2026
Billing Frequency Annual
Order Type Renewal

Customer Service Address City of Roy, WA
216 Mcnaught Rd S
Roy, Washington 98580-5501
Billing Contact Kimber Ivy
Contact Phone (253) 843-1113
Contact Email mayor@cityofroywa.us
Technical Contact Kimber Ivy

Services	Unit Price	Minimum Quantity	Minimum Commitment
Smarsh Support		1	
Professional Support - Basic		1	
Unified		1	
Platform - Professional Archive - SMG	\$932.66	1	\$932.66
Verizon - Professional Archive Capture	\$162.39	6	\$974.34
Annual Recurring Service Fees Subtotal			\$1,907.00
One-Time Fees Subtotal			\$0.00
Contract Total			\$1,907.00

Notes

All prices quoted are before tax. Applicable taxes will be added at time of invoicing. If you are tax exempt, please send a current copy of your tax-exempt certificate to accounting@smarsh.com



Terms & Conditions

The Services are subject to the terms and conditions of this Order Form and (i) the Smarsh Service Agreement available at www.smarsh.com/legal/ServiceAgreement (ii) the Service Specific Terms referenced in or attached to this Order Form, and (iii) any exhibits or attachments to this Order Form that may amend, supersede, or append the terms referenced herein (collectively "Agreement"):

SERVICE SPECIFIC TERMS

- The Professional Archive Service Specific Terms available at <https://www.smarsh.com/legal/SSTProfessionalCloud>;
- Mobile Channels Service Specific Terms available at <https://www.smarsh.com/legal/SSTMbobileChannels>;

TERM

The Term of the Services will begin on the Start Date set forth the on the first page of this Order Form, or if no Start Date is stated, the execution date of this Order Form, and will continue for the Subscription Term specified on the first page of this Order Form. For Services added during Client's existing Term, the Term of the Services will sync to and co-terminate upon Client's Renewal Date set forth above. Renewal of the Services is subject to the terms of the Agreement.

INVOICING

The Recurring Service Fees and One-Time Fees ("Fees") will be invoiced at the billing frequency set forth on the first page of this Order Form. For usage overages, Smarsh will invoice Client for any usage over the minimum quantities at the same per unit rate as indicated in the first page of this Order Form on a regular basis in arrears. Client agrees that the Recurring Services Fees set forth in this Order Form are Client's minimum commitment for the Term.

DATA MANAGEMENT FEES – PROFESSIONAL ARCHIVE

If not priced above or set forth on a separate Order Form between Smarsh and the Client for the applicable data management services requested by the Client, the following standard data import, conversion (if applicable), and storage Fees for data imports Client's Professional Archive shall apply to data imports during the Client's term:

Data Imports - One-time Fee (25 GB Minimum)	\$10.00/GB
Import Data Conversion Fee (25 GB Minimum)	\$3.00/GB
Data Storage – Annual	\$2.50/GB

Amendment to the Smarsh Service Agreement

This Amendment ("Amendment") amends the Smarsh Service Agreement located at <https://www.smarsh.com/legal/ServiceAgreement> between Smarsh Inc. ("Smarsh") and City of Roy, WA Client") ("Agreement"). This Amendment is effective as of the date last signed below, or on the date (i) the Client signs the Order Form to which this Amendment is attached. Capitalized terms not defined in this Amendment have the meaning provided in the Agreement.

WHEREAS, Client has requested certain modifications to the Agreement, and Smarsh has agreed to such modifications as set forth below;

THEREFORE, Client and Smarsh agree as follows:

- 1) **Conflict.** In the event of a conflict between this Amendment and the Agreement, the terms of this Amendment shall control with respect to the clauses and language modified by this Amendment.

- 2) Section 6.3 of the Agreement is hereby deleted and replaced with the following language:

6.3. Renewals & Non-Renewal – Limited Term. The Services that are provided on a recurring basis will not renew automatically for an additional, successive 12-month Service Term. The Services may be renewed by Client for an additional, successive 12-month Service Term (each a "Renewal Term") upon the execution of a renewal Order Form prior to the expiration of the then current Service Term. Smarsh may elect not to renew a Service by providing no less than 30 days written notice to the Client prior to the end of the then current Service Term.

- 3) Section 7.7 of the Agreement is hereby deleted and replaced with the following language:

7.7 Taxes. All Fees payable by Client under this Agreement are exclusive of taxes and similar assessments. Smarsh acknowledges that Client is tax-exempt.

- 4) Section 8.2 of the Agreement is hereby deleted and replaced with the following language:

8.2. Obligations with Respect to Confidential Information. Each party agrees: (a) that it will not disclose to any third party, or use for the benefit of any third party, any Confidential Information disclosed to it by the other party except as expressly permitted by this Agreement; and (b) that it will use reasonable measures to maintain the confidentiality of Confidential Information of the other party in its possession or control but no less than the measures it uses to protect its own confidential information. Either party may disclose Confidential Information of the other party: (i) pursuant to the order or requirement of a court, administrative or regulatory agency, or other governmental body, provided that the receiving party, if feasible and legally permitted to do so, gives reasonable notice to the disclosing party to allow the disclosing party to contest such order or requirement; (ii) to the parties' agents, representatives, subcontractors or service providers who have a need to know such information provided that such party shall be under obligations of confidentiality at least as restrictive as those contained in this Agreement ("Agents"); or (iii) pursuant to a public records request under those laws applicable to the Client and only to the extent that such confidential information is not subject to an exemption from such public record request, provided that the Client gives notice to Smarsh in a reasonable amount of time to allow Smarsh the opportunity to seek a protective order preventing such disclosure. Each party will promptly notify the other party in writing upon becoming aware of any unauthorized use or disclosure of the other party's Confidential Information.

- 5) Section 11.1 of the Agreement is hereby deleted and replaced with the following language:

11.1. Client Indemnification. To the extent permitted by those laws applicable to the Client, and without in any manner waiving its rights to sovereign immunity or increasing the limits of liability thereunder, Client will defend and indemnify Smarsh, its officers, directors, employees, and agents,

from and against all third party claims, losses, damages, liabilities, demands, and expenses (including fines, penalties, and reasonable attorneys' fees), arising from or related to (i) Client Data and Client's use of Client Data, (ii) Smarsh's use of Client Data in accordance with this Agreement, and (iii) Client's use of the Services in violation of this Agreement or applicable laws, rules, and regulations. Smarsh will (a) provide Client with prompt written notice upon becoming aware of any such claim; except that Client will not be relieved of its obligation for indemnification if Smarsh fails to provide such notice unless Client is actually prejudiced in defending a claim due to Smarsh's failure to provide notice in accordance with this Section ; (b) allow Client sole and exclusive control over the defense and settlement of any such claim; and (c) if requested by Client, and at Client's expense, reasonably cooperate with the defense of such claim.

6) Section 13.5 of the Agreement is hereby deleted and replaced with the following language:

13.5. Governing Law. This Agreement will be governed by and construed in accordance with the laws of the State of Washington, without regard to conflict/choice of law principles.

7) Section 13.11 of the Agreement is hereby deleted and replaced with the following language:

13.11. Amendments. This Agreement may only be modified, or any rights under it waived, by a written document executed by both parties.

8) The following language is added to the Agreement as Section 14 – SLED Additional Terms.

14.1 Insurance. Smarsh shall, on a primary basis and at its sole expense, maintain in full force and effect at all times during the life of this Agreement, insurance coverage and limits, including endorsements, necessary and appropriate to provide the Services under this Agreement. Smarsh agrees to provide, once every 12 months and upon written request by the Client, a summary of Smarsh's insurance coverage for review by the Client. In addition, Smarsh agrees to use commercially reasonable efforts to provide at least 30 days prior written notice of any material adverse changes to Smarsh's insurance coverage.

9) Except as otherwise set forth in this Amendment, the Agreement will remain unchanged and in full force and effect. This Amendment, together with the Agreement is the entire agreement between the parties, and supersedes all prior agreements between them, whether written or oral in nature



Purchase Order Information

Client to Complete:

Is a Purchase Order (PO) required for the purchase of the Services on this Order Form?

☐ No

☐ Yes – Please complete below

Upon signature by Client and submission to Company, this Order Form shall become legally binding unless Company rejects this Order Form for any of the following reasons: (i) changes have been made to this Order Form (other than completion of the purchase order information and the signature block); or (ii) the requested purchase order information or signature is incomplete; or (iii) the signatory does not have authority to bind Client to this Order Form.

Client authorized signature

By _____ Name: _____

Date: _____ Title: _____

City Of Roy

Tran: 866
Date: 05/28/2025
To: Puget Sound Clean Air Agency
1904 Third Ave, Ste 105
Seattle, WA 98101

Account: 4 Checking Timberland
Check: **037310**
Amount: 575.00
For: INV 25-074 CLEAN AIR ASSESSMENT FOR 2025

CERTIFICATION: 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 and that the claim is a due and unpaid obligation against the City of Roy and that I am authorized to authenticate and certify to said claim.

 City Clerk-Treasurer Beth King Date: 5/28/2025



1904 3rd Ave #105, Seattle, WA 98101
206-343-8800
pscleanair.gov

Bill To	Invoice Number	Date
City of Roy Attn: Accounts Payable PO Box 700 Roy WA 98580	25-074	1/20/2025
	Account No.	Due Date*
	ROYC002	2/21/2025

CALENDAR YEAR 2025 CLEAN AIR ASSESSMENT

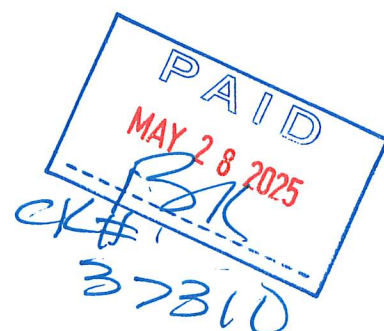
(Supplemental Share of Support as defined by the Washington State Clean Air Act {RCW 70.94.093})

City of	2025 ASSESSMENT
Roy	\$ 575

Your Clean Air Assessment Last Year Was	\$ 549
-----------------------------------------	--------

Quarter	Due Date	Amount
Quarter 1	2/21/2025	\$ 143.75
Quarter 2	5/01/2025	\$ 143.75
Quarter 3	7/31/2025	\$ 143.75
Quarter 4	10/31/2025	\$ 143.75

*Payments may be made in quarterly installments. If paying quarterly, please refer to the schedule above.





**PUGET SOUND
Clean Air Agency**

January 20, 2025

Honorable Kimberly Ivy
Mayor of City of Roy
PO Box 700
Roy, WA 98580

Roy: \$575.00

Dear Honorable Ivy:

Thank you for partnering with us to ensure clean air for residents in City of Roy. Your community's support for our work helps keep our region's air quality high, important both for the health of our communities and environment as well as a vibrant economy.

As previously communicated, an invoice reflecting the 2025 supplemental income per capita has been issued to your organization's accounting department. **Your payment is required by February 21, 2025**, unless you have elected to pay quarterly.

This per capita assessment represents a valuable investment in the health and well-being of residents in your community and across the region. As part of our commitment to healthier communities with cleaner air, we pursue several key initiatives that align with our strategic goals and directly benefit City of Roy. These include:

- **Providing real-time air quality information and technical support:** Our interactive maps provide current air quality information for residents so that they can make informed decisions. During events like wildfire smoke, our forecasting team works with partners to get the word out to communities.
- **Engaging residents and communities:** Initiatives like our sensor lending program provide opportunities for residents to better understand air quality where they live. This year, we engaged stakeholders on air quality and climate topics across the four counties and launched a sponsorship program to support organizations with work that align with our mission.
- **Planning regionally for greenhouse gas emission reduction:** The Agency continues its lead role of the EPA's Climate Pollution Reduction Grant (CPRG) for our region. In 2024, King County was awarded \$50 million for CPRG on behalf of the region to decarbonize buildings. This year, the Agency will prepare a Comprehensive Climate Action Plan and conduct community engagement workshops across our four counties as

1904 3rd Ave #105
Seattle, WA 98101

206-343-8800

pscleanair.gov

Board of Directors

Bremerton

Greg Wheeler
Mayor

Everett

Cassie Franklin
Mayor

King County

Dow Constantine
Executive

Kitsap County

Christine Rolfe
Commissioner

Pierce County

Ryan Mello
Executive

Public-at-Large

Emily Pinckney

Seattle

Bruce Harrell
Mayor

Snohomish County

Megan Dunn
Councilmember

Tacoma

Joe Bushnell
Board Chair

Executive Director

Christine Cooley

part of that process. This regional plan will provide a roadmap for future state and federal funding opportunities.

- **Reducing harmful wood smoke emissions across the region:** The Agency utilizes competitive state funding to incentivize residents to remove old, polluting wood stoves across the four counties, resulting in cleaner air quality in our neighborhoods.
- **Reducing harmful diesel emissions in our most impacted communities:** We also implement state and federal grants to reduce harmful diesel pollution, often in near-road communities adjacent to goods movement hubs like ports. These projects help to make cleaner technology a viable option for businesses.

While we amplify our impact through successfully leveraging competitive state and federal grants, your per capita support makes pursuing these initiatives possible. The Agency is committed to continuing our work for healthy air, climate, and environmental justice for the benefit of all people in the Puget Sound region. For more details on our programs, please see our annual report which provides a status update on our strategic plan objectives. You can also access information of how to take advantage of the programs mentioned above on our website, pscleanair.gov.

Should you have any questions, on the per capita assessment or how the Clean Air Agency can partner with you on air quality issues, please feel free to reach out to me directly at **206.689.4004** or ChristineC@pscleanair.gov.

Sincerely,



Christine Cooley
Executive Director

How We Determine the Assessment

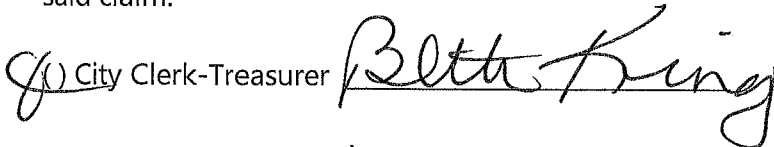
The overall four-county assessment is based on a per capita rate (97 cents), approved annually by our Board of Directors and applied to the total four-county population. Your jurisdiction's portion of the total assessment is based on a statutory method (RCW70A.15.1600) using assessed property valuation and population. This assessment supports air quality programs and monitoring on a regional and local level to ensure all who live and work in the Puget Sound region can breathe clean air.

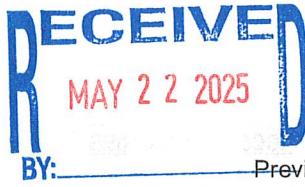
City Of Roy

Tran: 878
Date: 05/28/2025
To: Quadient Finance USA, Inc.
PO Box 6813
Carol Stream, IL 60197-6813

Account: 4 Checking Timberland
Check: **037311**
Amount: 107.09
For: INV 2025 0516 POSTAGE MACHINE RENTAL,

CERTIFICATION: 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 and that the claim is a due and unpaid obligation against the City of Roy and that I am authorized to authenticate and certify to said claim.

 City Clerk-Treasurer Beth King Date: 5/28/2025



INVOICE

Account Information

* CITY OF ROY

RAWLIN MACDANIEL

Account Number 7900 0440 8041 7763

Closing Date 05/16/25

Available Credit \$3,892.91

Customer Service (800) 636-7678

Account Summary

Previous Balance	\$	1,069.72
Purchases	+	107.09
Credits	-	0.00
Payments	-	1,069.72 -
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	107.09

Payment Information



Total Minimum Payment Due \$11.00

Payment Due Date 06/13/25

Mail Payment To:

Quadiant Finance USA, Inc.
PO BOX 6813
CAROL STREAM IL 60197-6813

TO PAY YOUR INVOICE ONLINE, SIGN INTO YOUR ACCOUNT AT WWW.MYQUADIANT.COM. CLICK ON THE PAY/VIEW BILLS TILE AND SELECT QUADIANT POSTAGE FUNDING. TO PAY YOUR INVOICE BY MAIL, REMIT PAYMENT TO QUADIANT FINANCE USA, INC. AT THE ADDRESS LISTED ABOVE. PLEASE BE SURE TO INCLUDE ACCOUNT NUMBER AND PAYMENT STUB WITH YOUR REMITTANCE.

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/01	05/02		77900045122001104500371	PAYMENT - THANK YOU	\$ 1,069.72 -
05/05	05/05	PPLN01	INV61939924 SC11610690	EQUIPMENT RENTAL	107.09

YOUR CURRENT CREDIT LIMIT IS \$700. AS ONE OF OUR MOST VALUED CUSTOMERS WE HAVE EXTENDED YOU A FLEXIBLE SPENDING LIMIT OF AN ADDITIONAL \$3,300. USE OF ANY PORTION OF THIS ADDITIONAL \$3,300 IS SUBJECT TO A ONE PERCENT FLEXLIMIT FEE.

Plan Level Information

Plan Name	Plan Description	FCM *	Previous Balance	Average Daily Balance	Periodic Rate **	Corresponding APR	Finance Charges	Fees/Finance Charge	Effective APR	Ending Balance
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Purchases

PPLN01 001	POSTAGE	G	\$1,069.72	\$107.09	0.00000% (D)	0.0000%	\$0.00	\$0.00	0.0000%	\$107.09
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Days In Billing Cycle: 31

APR = Annual Percentage Rate

*See last page for explanation of Finance Charge Method (FCM)

** Periodic Rate (M)=Monthly (D)=Daily

(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.



Account Number

7900 0440 8041 7763

Closing Date

05/16/25

New Balance

\$107.09

Total Minimum Payment Due

\$11.00

Payment Due Date

06/13/25

AMOUNT OF PAYMENT ENCLOSED

\$

MAKE CHECK PAYABLE TO:

Quadiant Finance USA, Inc.
PO BOX 6813
CAROL STREAM IL 60197-6813

* CITY OF ROY
Rawlin Macdaniel
PO Box 700
Roy WA 98580-0700

13 7900 0440 8041 7763 00001100 00010709 8