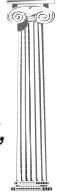


City of Lake Stevens Vision Statement



By 2030, we are a sustainable community around the lake with a vibrant economy, unsurpassed infrastructure and exceptional quality of life.

CITY COUNCIL REGULAR MEETING AGENDA
Lake Stevens School District Educational Service Center (Admin. Bldg.)
12309 22nd Street NE, Lake Stevens
Tuesday, May 28, 2013 - 7:00 p.m.

NOTE: **WORKSHOP ON VOUCHERS AT 6:45 P.M.**

CALL TO ORDER: 7:00 p.m.
Pledge of Allegiance

ROLL CALL:

GUEST BUSINESS:

CONSENT AGENDA:

*A.	Approve May vouchers.	Barb
*B.	Approve Council regular meeting minutes of May 13, 2013.	Norma
*C.	First and final reading of Ordinance No. 893, 2013 budget amendment.	Barb

ACTION ITEMS:

DISCUSSION ITEMS:

*A.	Park Plan update.	Becky/Russ
*B.	First quarter National Incident Base Reporting System (NIBRS) update.	Dan

COUNCIL PERSON'S BUSINESS:

STAFF REPORTS:

MAYOR'S BUSINESS:

INFORMATION ITEMS:

EXECUTIVE SESSION:

ADJOURN:

* ITEMS ATTACHED	** ITEMS PREVIOUSLY DISTRIBUTED	# ITEMS TO BE DISTRIBUTED
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THE PUBLIC IS INVITED TO ATTEND

Special Needs

The City of Lake Stevens strives to provide accessible opportunities for individuals with disabilities. Please contact Steve Edin, City of Lake Stevens ADA Coordinator, (425) 377-3227, at least five business days prior to any City meeting or event if any accommodations are needed. For TDD users, please use the state's toll-free relay service, (800) 833-6384, and ask the operator to dial the City of Lake Stevens City Hall number.

NOTICE:

All proceedings of this meeting are audio recorded, except Executive Sessions

**BLANKET VOUCHER APPROVAL
 2013**

We, the undersigned Council members of the City of Lake Stevens, Snohomish County, Washington, do hereby certify that the merchandise or services hereinafter specified have been received and that the following vouchers have been approved for payment:

Payroll Direct Deposits	907230-907285	\$125,047.28
Payroll Checks	35139	\$2,460.45
Electronic Funds Transfers	597-601	\$4,551.00
Claims	35140-35205	\$212,460.06
Void Checks		
Tax Deposit(s)	5/15/2013	\$49,708.95
Total Vouchers Approved:		\$394,227.74

This 28th day of May 2013:

 Mayor

 Councilmember

 Finance Director

 Councilmember

 Councilmember

 Councilmember



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Direct Deposit Register

15-May-2013

Wells Fargo - AP

Lake Stevens

Direct Deposits to Accounts

15-May-2013	<u>Vendor</u>	<u>Source</u>	<u>Amount</u>	<u>Draft#</u>	<u>Bank Name</u>	<u>Transit</u>	<u>Account</u>
9407	Department of Retirement (Pers	C	\$2,025.00	597	Wells Fargo	121000248	4159656917
9408	NATIONWIDE RETIREMENT SOL	C	\$1,148.25	598	Wells Fargo	121000248	4159656917
9405	Wash State Support Registry	C	\$402.46	599	Wells Fargo	121000248	4159656917
Total:			\$3,575.71		Count:	3.00	

Direct Deposit Summary

<i>Type</i>	<i>Count</i>	<i>Total</i>
C	3	\$3,575.71

Pre-Note Transactions

Direct Deposit Register

21-May-2013

Wells Fargo - AP

Lake Stevens

Direct Deposits to Accounts

21-May-2013	<u>Vendor</u>	<u>Source</u>	<u>Amount</u>	<u>Draft#</u>	<u>Bank Name</u>	<u>Transit</u>	<u>Account</u>
13027	DEPARTMENT OF LICENSING	C	\$648.00	600	Wells Fargo	123456789	123123123
Total:			\$648.00		Count:	1.00	

Direct Deposit Summary

<i>Type</i>	<i>Count</i>	<i>Total</i>
C	1	\$648.00

Pre-Note Transactions

Direct Deposit Register

21-May-2013

Wells Fargo - AP

Lake Stevens

Direct Deposits to Accounts

21-May-2013	<u>Vendor</u>	<u>Source</u>	<u>Amount</u>	<u>Draft#</u>	<u>Bank Name</u>	<u>Transit</u>	<u>Account</u>
9362	Department of Revenue	C	\$327.29	601	Wells Fargo	121000248	4159656917
Total:			\$327.29		Count:	1.00	

Direct Deposit Summary

<i>Type</i>	<i>Count</i>	<i>Total</i>
C	1	\$327.29

Pre-Note Transactions

Detail Check Register

16-May-13

Lake Stevens

Check No	Check Date	VendorNo	Vendor	Check Amount		
35140	16-May-13	12112	AFLAC			\$25.20
Summers		Summers Insurance	premium	\$25.20	\$0.00	\$25.20
001000281000000		Payroll Liabilities		\$25.20		
Total Of Checks:						\$25.20

Detail Check Register

23-May-13

Lake Stevens

Check No	Check Date	VendorNo	Vendor	Check Amount		
35141	28-May-13	1579	ACE HARDWARE			\$145.97
37746			Nails for sidewalk repairs	\$1.61	\$0.00	\$1.61
101016542003102			Street Fund Operating Costs	\$1.61		
37850			USB charger	\$10.85	\$0.00	\$10.85
001008521003104			Law Enforcement-Operating Cost	\$10.85		
37971			Sand paper	\$14.16	\$0.00	\$14.16
101016542003102			Street Fund Operating Costs	\$14.16		
37972			Concrete mis	\$49.88	\$0.00	\$49.88
001013555506400			New Senior Center	\$49.88		
38081			allen wrenches	\$15.18	\$0.00	\$15.18
101016542003102			Street Fund Operating Costs	\$15.18		
38100			LED Flashlight	\$54.29	\$0.00	\$54.29
410016531503104			DOE-G1100060 SW Capacity Exp	\$54.29		
35142	28-May-13	13328	ACES			\$529.00
9325			Lockou/tagout Training	\$200.00	\$0.00	\$200.00
001003517620000			Admin. Safety program	\$47.20		
101016517620000			safety program	\$88.80		
410016517620000			safety program	\$64.00		
9326			Safety Training - Stretching	\$329.00	\$0.00	\$329.00
001003517620000			Admin. Safety program	\$77.64		
101016517620000			safety program	\$146.08		
410016517620000			safety program	\$105.28		
35143	28-May-13	12921	ADVANTAGE BUILDING SERVICES			\$952.57
13-0260			Janitorial Services	\$651.70	\$0.00	\$651.70
001007558004100			Planning - Professional Servic	\$21.38		
001007559004100			Building Department - Professi	\$21.38		
001008521004100			Law Enforcement - Professional	\$373.73		
001013519904100			General Government - Professio	\$106.91		
001013555504100			Community Center - Cleaning	\$85.53		
101016542004100			Street Fund - Professional Ser	\$21.38		
410016542404101			Storm Water - Professional Ser	\$21.39		
13-0261			Janitorial services	\$300.87	\$0.00	\$300.87

Detail Check Register

23-May-13

Lake Stevens

Check No	Check Date	VendorNo	Vendor	Check Amount
001007558004100			Planning - Professional Servic	\$9.87
001007559004100			Building Department - Professi	\$9.87
001008521004100			Law Enforcement - Professional	\$172.54
001013519904100			General Government - Professio	\$49.36
001013555504100			Community Center - Cleaning	\$39.49
101016542004100			Street Fund - Professional Ser	\$9.87
410016542404101			Storm Water - Professional Ser	\$9.87
35144	28-May-13	1053	Alexander Printing	\$108.93
34521			Business cards for Justin	\$108.93
				\$0.00
001010576803100			Parks - Operating Costs	\$25.00
101016542003101			Street Fund Office Supplies	\$83.93
35145	28-May-13	969	Business Card	\$4,740.92
05/13 0979			Smart Tray/Postage/Anchor	\$1,154.81
				\$0.00
001008521003104			Law Enforcement-Operating Cost	\$114.98
001008521004200			Law Enforcement - Communicatio	\$400.00
001008521004300			Law Enforce - Travel & Mtgs	\$25.45
001008521006400			Law Enforcement - Capital Outl	\$614.38
05/13 1056			Recruiting Exps/Mayor offc setup	\$512.58
				\$0.00
001003513104300			Administration - Travel & Mtgs	\$12.31
001008521003100			Law Enforcement - Office Suppl	\$90.04
001008521004300			Law Enforce - Travel & Mtgs	\$351.67
001013519903100			General Government - Operating	\$58.56
05/13 1324			CESL training/Econ Alliance mtg	\$745.74
				\$0.00
001001511604300			Legislative - Travel & Mtgs	\$100.00
001003513104300			Administration - Travel & Mtgs	\$75.00
001007558004300			Planning - Travel & Mtgs	\$95.00
001007558004400			Planning - Advertising	\$50.74
410016531503104			DOE-G1100060 SW Capacity Exp	\$425.00
05/13 7750			Capacity Grant/Training/Trvl/Parks s	\$1,369.40
				\$0.00
001010576803100			Parks - Operating Costs	\$527.50
101016542004001			Street Fund - Staff Developmen	\$80.00
101016542004300			Street Fund - Travel & Mtgs	\$59.11
410016531503104			DOE-G1100060 SW Capacity Exp	\$702.79
05/13 8877			passport supplies/Spring clean/batte	\$142.77
				\$0.00
001008521003100			Law Enforcement - Office Suppl	\$106.56
001008521003104			Law Enforcement-Operating Cost	\$18.02
001008521004300			Law Enforce - Travel & Mtgs	\$18.19
05/13 8957			Domain name/Record Clerk testing	\$815.62
				\$0.00
				\$815.62

Detail Check Register

23-May-13

Lake Stevens

Check No	Check Date	VendorNo	Vendor	Check Amount	
001003514104900			City Clerks-Miscellaneous	\$78.62	
001008521003104			Law Enforcement-Operating Cost	\$612.00	
001013519903100			General Government - Operating	\$125.00	
35146	28-May-13	11952	Carquest Auto Parts Store		\$90.50
2421-189640			Fiberglass	\$64.94	\$0.00
101016542003102			Street Fund Operating Costs	\$64.94	
2421-189939			Headlights for PT41	\$25.56	\$0.00
001008521003104			Law Enforcement-Operating Cost	\$25.56	
35147	28-May-13	13793	Cashmere Valley Bank		\$47,456.09
05/13 133357			2010 Series A Bond Pmt	\$37,082.09	\$0.00
212000591007100			2010 Bond Principal Payment	\$30,737.03	
212000592008300			2010 Bond Interest Payment	\$6,345.06	
05/13 133358			2010 Series B Bond Pmt	\$10,374.00	\$0.00
212000592008300			2010 Bond Interest Payment	\$10,374.00	
35148	28-May-13	13776	Chris L Griffen		\$202.50
2Z904219			Public Defender svcs	\$202.50	\$0.00
001013512800000			Court Appointed Attorney Fees	\$202.50	
35149	28-May-13	274	City of Everett		\$2,390.00
I13000814			Animal shelter svcs March 2013	\$2,215.00	\$0.00
001008539004100			Code Enforcement - Professiona	\$2,215.00	
I13001028			Lab analysis	\$175.00	\$0.00
410016531503104			DOE-G1100060 SW Capacity Exp	\$175.00	
35150	28-May-13	276	City Of Lake Stevens		\$50.14
13-0260			Retainage-Advantage Bldg Svcs	\$34.30	\$0.00
001007558004100			Planning - Professional Servic	\$1.13	
001007559004100			Building Department - Professi	\$1.13	
001008521004100			Law Enforcement - Professional	\$19.67	
001013519904100			General Government - Professio	\$5.63	
001013555504100			Community Center - Cleaning	\$4.50	
101016542004100			Street Fund - Professional Ser	\$1.12	
410016542404101			Storm Water - Professional Ser	\$1.12	
13-0261			Retainage-Advantage Bldg Svcs	\$15.84	\$0.00

Detail Check Register

23-May-13

Lake Stevens

Check No	Check Date	VendorNo	Vendor	Check Amount	
001007558004100			Planning - Professional Servic	\$0.52	
001007559004100			Building Department - Professi	\$0.52	
001008521004100			Law Enforcement - Professional	\$9.08	
001013519904100			General Government - Professio	\$2.60	
001013555504100			Community Center - Cleaning	\$2.08	
101016542004100			Street Fund - Professional Ser	\$0.52	
410016542404101			Storm Water - Professional Ser	\$0.52	
35151	28-May-13	12004	CITY OF MARYSVILLE		\$17,059.08
POLIN11-0291			Prisoner Hsng-April 2013	\$17,059.08	\$0.00
001008523005100			Law Enforcement - Jail	\$17,059.08	
35152	28-May-13	13030	COMCAST		\$82.50
04/13 0808840			Shop internet	\$82.50	\$0.00
101016542004200			Street Fund - Communications	\$41.25	
410016542404200			Storm Water - Communications	\$41.25	
35153	28-May-13	13030	COMCAST		\$117.57
04/13 0827887			Traffic signal control	\$117.57	\$0.00
101016542640000			Street Fund - Traffic Control	\$117.57	
35154	28-May-13	13030	COMCAST		\$106.55
05/13 0443150			Internet services	\$106.55	\$0.00
001003513104200			Administration-Communications	\$2.13	
001003514104200			City Clerks-Communications	\$6.39	
001003516104200			Human Resources-Communications	\$2.13	
001003518104200			IT Dept-Communications	\$4.26	
001004514234200			Finance - Communications	\$4.26	
001007558004200			Planning - Communication	\$17.05	
001008521004200			Law Enforcement - Communicatio	\$61.80	
001010576804200			Parks - Communication	\$2.84	
101016542004200			Street Fund - Communications	\$2.84	
410016542404200			Storm Water - Communications	\$2.85	
35155	28-May-13	12130	DAY WIRELESS SYSTEMS (16)		\$70.60
328795			Radrr Repair/Serial #HHM55600130	\$70.60	\$0.00
001008521004800			Law Enforcement - Repair & Mai	\$70.60	
35156	28-May-13	12369	DELL MARKETING L.P.		\$1,227.89
XJ51D9WR9			Replacement PC for Becky Ablema	\$1,227.89	\$0.00
510013519606400			Purchase Computer Equipment	\$1,227.89	
35157	28-May-13	13782	Department of Revenue		\$186.83
3109-2013-Qtr1			Q1.2013 Credit Card fees	\$186.83	\$0.00

Detail Check Register

23-May-13

Lake Stevens

Check No	Check Date	VendorNo	Vendor	Check Amount	
001003514104901			City Clerk-Misc CC Fees (DOL)	\$186.83	
35158	28-May-13	456	Dunlap Industrial Hardware	\$64.94	
1299863-01			Vinyl corner bumper	\$64.94	\$0.00
001010576803100			Parks - Operating Costs	\$64.94	
35159	28-May-13	473	Electronic Business Machines	\$353.10	
087166			Copier maint	\$187.47	\$0.00
001013519904800			General Government - Repair/Ma	\$187.47	
087201			copier maint	\$165.63	\$0.00
001008521004800			Law Enforcement - Repair & Mai	\$165.63	
35160	28-May-13	13935	Everett Steel	\$99.95	
14660			Steel tubes	\$99.95	\$0.00
101016542003102			Street Fund Operating Costs	\$99.95	
35161	28-May-13	13390	Evergreen State Heat	\$211.78	
21791			HVAC maint - Senior Center	\$211.78	\$0.00
001013555506400			New Senior Center	\$211.78	
35162	28-May-13	13764	Frontier	\$80.39	
05/13 42533408350116			Phone services	\$80.39	\$0.00
001013519904200			General Government - Communica	\$26.80	
101016542004200			Street Fund - Communications	\$26.79	
410016542404200			Storm Water - Communications	\$26.80	
35163	28-May-13	12393	GLENS RENTAL SALES & SERVICE	\$10,139.21	
S2466			Hydrolic Hose Backhoe repair	\$33.83	\$0.00
410016542403102			Storm Water - Operating Costs	\$33.83	
S4249			Stormwater construction equipment	\$10,105.38	\$0.00
410016531503104			DOE-G1100060 SW Capacity Exp	\$10,105.38	
35164	28-May-13	13010	Grainger	\$168.05	
9130134787			Rags and soap	\$53.14	\$0.00
101016542003102			Street Fund Operating Costs	\$39.85	
410016542403102			Storm Water - Operating Costs	\$13.29	
9130325948			Car wash detergent	\$15.44	\$0.00
101016542003102			Street Fund Operating Costs	\$15.44	
9133695305			Two cycle oil	\$50.11	\$0.00

Detail Check Register

23-May-13

Lake Stevens

Check No	Check Date	VendorNo	Vendor	Check Amount	
101016542003102			Street Fund Operating Costs	\$37.58	
410016542403102			Storm Water - Operating Costs	\$12.53	
9133824699			Duct Tape	\$12.62	\$0.00
101016542003102			Street Fund Operating Costs	\$12.62	
9136979888			cleaning supplies	\$3.04	\$0.00
101016542003102			Street Fund Operating Costs	\$3.04	
9137333796			cleaning supplies	\$33.70	\$0.00
001010576803100			Parks - Operating Costs	\$16.85	
001013519903100			General Government - Operating	\$16.85	
35165	28-May-13	13500	HB Jaeger Co LLC		\$374.67
137670/1			Concrete round risers for lake buoy	\$374.67	\$0.00
001010576803100			Parks - Operating Costs	\$374.67	
35166	28-May-13	673	Home Depot		\$171.41
132067			Family Center roof	\$78.56	\$0.00
001013519903100			General Government - Operating	\$78.56	
9011652			Sidewalk repair	\$92.85	\$0.00
101016542003102			Street Fund Operating Costs	\$92.85	
35167	28-May-13	13232	Integra Telecom, Inc		\$932.95
10896350			Phone services	\$932.95	\$0.00
001003513104200			Administration-Communications	\$13.71	
001003514104200			City Clerks-Communications	\$27.43	
001003516104200			Human Resources-Communications	\$13.71	
001003518104200			IT Dept-Communications	\$41.14	
001004514234200			Finance - Communications	\$27.43	
001007558004200			Planning - Communication	\$89.19	
001007559004200			Building Department - Communci	\$13.71	
001008521004200			Law Enforcement - Communicatio	\$466.48	
001010575304200			Historical - Communications	\$13.71	
001013519904200			General Government - Communica	\$54.86	
001013555504200			Community Center-Communication	\$13.71	
101016542004200			Street Fund - Communications	\$78.93	
410016542404200			Storm Water - Communications	\$78.94	
35168	28-May-13	13327	Jennifer Anderson		\$416.66
May 2013			Dep Care Reimb	\$416.66	\$0.00
001000281000000			Payroll Liabilities	\$416.66	

Detail Check Register

23-May-13

Lake Stevens

Check No	Check Date	VendorNo	Vendor	Check Amount	
35169	28-May-13	14017	KnowledgeNet Enterprises LLC		\$2,500.00
27279			IT Training - Microsoft All Access Pa	\$2,500.00	\$0.00
			001003518104101	IT Dept-Staff Development	\$2,500.00
35170	28-May-13	13885	Lake Industries LLC		\$1,398.81
259754			81 tons of 1 1/4 rock to pre-level sen	\$159.89	\$0.00
			301010576806410	Park Mitigation Funds Expended	\$159.89
259771			81 tons of 1 1/4 rock to pre-level sen	\$458.92	\$0.00
			301010576806410	Park Mitigation Funds Expended	\$458.92
26737			Haul away storm drainage spoil mat	\$60.00	\$0.00
			410016542404800	Storm Water - Repairs & Maint.	\$60.00
26739			Haul away storm drainage spoil mat	\$195.00	\$0.00
			410016542404800	Storm Water - Repairs & Maint.	\$195.00
26741			Haul away storm drainage spoil mat	\$195.00	\$0.00
			410016542404800	Storm Water - Repairs & Maint.	\$195.00
26748			Haul away storm drainage spoil mat	\$195.00	\$0.00
			410016542404800	Storm Water - Repairs & Maint.	\$195.00
26755			Haul away storm drainage spoil mat	\$60.00	\$0.00
			410016542404800	Storm Water - Repairs & Maint.	\$60.00
26759			Haul away storm drainage spoil mat	\$75.00	\$0.00
			410016542404800	Storm Water - Repairs & Maint.	\$75.00
35171	28-May-13	13885	Lake Industries LLC		\$285.00
26763			Haul away storm drainage spoil mat	\$45.00	\$0.00
			410016542404800	Storm Water - Repairs & Maint.	\$45.00
26767			Haul away storm drainage spoil mat	\$120.00	\$0.00
			410016542404800	Storm Water - Repairs & Maint.	\$120.00
26773			Haul away storm drainage spoil mat	\$90.00	\$0.00
			410016542404800	Storm Water - Repairs & Maint.	\$90.00
26783			Haul away storm drainage spoil mat	\$30.00	\$0.00

Detail Check Register

23-May-13

Lake Stevens

Check No	Check Date	VendorNo	Vendor	Check Amount	
410016542404800			Storm Water - Repairs & Maint.	\$30.00	
35172	28-May-13	852	Lake Stevens Journal		\$40.20
79326			Ordinance Nos 888 and 889	\$40.20	\$0.00
001013514304400			General Government - Advertisin	\$40.20	
35173	28-May-13	12751	LAKE STEVENS POLICE GUILD		\$962.00
05.15.13			Union dues	\$962.00	\$0.00
001000281000000			Payroll Liabilities	\$962.00	
35174	28-May-13	9340	Lake Stevens School District		\$2,587.10
700			Fuel	\$2,587.10	\$0.00
001007559003200			Building Department - Fuel	\$154.59	
101016542003200			Street Fund - Fuel	\$2,233.72	
410016542403200			Storm Water - Fuel	\$198.79	
35175	28-May-13	860	Lake Stevens Sewer District		\$675.00
05/13			Utilities - Sewer	\$675.00	\$0.00
001008521004700			Law Enforcement - Utilities	\$150.00	
001010576804700			Parks - Utilities	\$150.00	
001012572504700			Library - Utilities	\$75.00	
001013519904700			General Government - Utilities	\$300.00	
35176	28-May-13	12618	LAKESIDE INDUSTRIES		\$1,933.47
6011065MB			16 tons asphalt cold patch for street/	\$1,933.47	\$0.00
101016542003102			Street Fund Operating Costs	\$1,933.47	
35177	28-May-13	13404	LexisNexis		\$68.26
1420700-20130430			Data searches	\$68.26	\$0.00
001008521004100			Law Enforcement - Professional	\$68.26	
35178	28-May-13	13420	Norpoint Shooting and Tactical		\$1,954.80
20135			range training	\$1,954.80	\$0.00
001008521004901			Law Enforcement - Staff Develo	\$1,954.80	
35179	28-May-13	13920	Northend Truck Equipment Inc		\$4,080.10
1028271			Crane for PW42	\$4,080.10	\$0.00
410016531503104			DOE-G1100060 SW Capacity Exp	\$4,080.10	
35180	28-May-13	12684	NORTHWEST CASCADE INC.		\$623.82
1-654867			Honey bucket rental	\$218.00	\$0.00
001010576804500			Parks - Equipment Rental	\$218.00	

Detail Check Register

23-May-13

Lake Stevens

Check No	Check Date	VendorNo	Vendor		Check Amount
1-655558			Honey buckets for Regatta	\$405.82	\$0.00 \$405.82
001010574204500			Special Events - Equipt Rental	\$405.82	
35181	28-May-13	1066	PERTEET ENGINEERING, INC.		\$1,575.68
20110012.000-4			Bayview Platt-Critical Area Review	\$1,575.68	\$0.00 \$1,575.68
001007558004107			Planning-CA - Developer Reimb	\$1,575.68	
35182	28-May-13	12450	PITNEY BOWES		\$112.17
9619164MY13			Postage machine rental	\$112.17	\$0.00 \$112.17
001013519904500			General Government-Equip Renta	\$112.17	
35183	28-May-13	11869	PUGET SOUND ENERGY		\$262.60
05/07/13			Utilities - Gas	\$110.33	\$0.00 \$110.33
001008521004700			Law Enforcement - Utilities	\$110.33	
5-7-2013			Utilities - Gas	\$152.27	\$0.00 \$152.27
001010576804700			Parks - Utilities	\$50.76	
101016542004700			Street Fund - Utilities	\$50.76	
410016542404701			Storm Water Utilities	\$50.75	
35184	28-May-13	12540	Republic Services #197		\$255.54
0197-001581197			Dumpster - Lundeen Park	\$255.54	\$0.00 \$255.54
001010576803103			Parks-Lundeen-Operating Costs	\$242.49	
001010576804500			Parks - Equipment Rental	\$13.05	
35185	28-May-13	12540	Republic Services #197		\$354.91
0197-001581404			Dumpster - Shop	\$354.91	\$0.00 \$354.91
101016542003102			Street Fund Operating Costs	\$171.58	
101016542004500			Street Fund - Rentals/Leases	\$5.88	
410016542403102			Storm Water - Operating Costs	\$171.58	
410016542404501			Storm Water - Equipment Rental	\$5.87	
35186	28-May-13	12540	Republic Services #197		\$112.98
0197-001581923			Dumpster - City Hall	\$112.98	\$0.00 \$112.98
001013519903100			General Government - Operating	\$100.03	
001013519904500			General Government-Equip Renta	\$12.95	
35187	28-May-13	12069	Seattle Pump		\$87.91
61601			Hose guide for Vactor truck	\$87.91	\$0.00 \$87.91
410016531503104			DOE-G1100060 SW Capacity Exp	\$87.91	
35188	28-May-13	12113	Sherwin Williams		\$57.10
0728-1			Paint - Lundeen park	\$57.10	\$0.00 \$57.10

Detail Check Register

23-May-13

Lake Stevens

Check No	Check Date	VendorNo	Vendor	Check Amount	
001010576803103			Parks-Lundeen-Operating Costs	\$57.10	
35189	28-May-13	13715	Sno Co Sherrifs Office		\$79.37
04/2013			Med svcs April 2013	\$79.37	\$0.00
001008523005100			Law Enforcement - Jail	\$79.37	
35190	28-May-13	1379	Snohomish County Human Service		\$1,281.52
I000326408			Q1.2013 Liquor Excise Taxes	\$1,281.52	\$0.00
001013567005100			General Government - Alcoholis	\$1,281.52	
35191	28-May-13	12961	SNOHOMISH COUNTY PUD		\$2,213.64
104030560			202766820	\$1,212.69	\$0.00
001008521004700			Law Enforcement - Utilities	\$1,212.69	
104032165			202150405	\$154.30	\$0.00
410016542404700			Storm Water-Aerat. Utilities	\$154.30	
123932923			203599006	\$246.37	\$0.00
001010576804700			Parks - Utilities	\$82.12	
101016542004700			Street Fund - Utilities	\$82.13	
410016542404701			Storm Water Utilities	\$82.12	
127244741			203033030	\$131.36	\$0.00
001008521004700			Law Enforcement - Utilities	\$131.36	
130553889			203531959	\$69.69	\$0.00
001010576804700			Parks - Utilities	\$69.69	
130554340			201860178	\$251.03	\$0.00
101016542630000			Street Fund - Street Lighting	\$251.03	
130559742			200493443	\$31.32	\$0.00
001010576804700			Parks - Utilities	\$31.32	
147018800			203791496	\$116.88	\$0.00
101016542630000			Street Fund - Street Lighting	\$116.88	
35192	28-May-13	13415	Staples		\$445.51
3198815142			office supplies	\$89.14	\$0.00
001008521003100			Law Enforcement - Office Suppl	\$89.14	
3199478596			Supplies	\$106.60	\$0.00

Detail Check Register

23-May-13

Lake Stevens

Check No	Check Date	VendorNo	Vendor	Check Amount	
001003518103100			IT Dept-Office Supplies	\$21.59	
001004514233100			Finance - Office Supplies	\$2.49	
001013519903100			General Government - Operating	\$82.52	
3199558340			office supplies	\$249.77	\$0.00
001008521003100			Law Enforcement - Office Suppl	\$249.77	
35193	28-May-13	13931	Stericycle, Inc		\$10.36
3002249307			Hazardous waste disposal	\$10.36	\$0.00
001008521004100			Law Enforcement - Professional	\$10.36	
35194	28-May-13	13139	Steven Edin		\$253.09
05/11/13			AWC Labor Relations Conf	\$253.09	\$0.00
001003516104300			Human Resources-Travel & Mtgs	\$253.09	
35195	28-May-13	13994	Strategies 360		\$1,500.00
772-9492			Hwy9 Prof Svcs	\$1,500.00	\$0.00
001013511204101			Advisory Svcs - Lobbying	\$1,500.00	
35196	28-May-13	12579	SUMMIT LAW GROUP		\$274.00
61794			Prof Svcs - Sewer Dist items	\$274.00	\$0.00
401070535004102			Sewer Utility - Professional (\$274.00	
35197	28-May-13	13891	Tacoma Screw Products Inc		\$180.32
30352563			Grinding wheel/hex washer	\$51.26	\$0.00
101016542003102			Street Fund Operating Costs	\$51.26	
30364479			Liquid nails/caulk	\$92.45	\$0.00
101016542003102			Street Fund Operating Costs	\$69.34	
410016542403102			Storm Water - Operating Costs	\$23.11	
30367961			screws/caution tape/washers	\$36.61	\$0.00
101016542003102			Street Fund Operating Costs	\$36.61	
35198	28-May-13	13821	Terminix Commercial		\$61.90
324895004			Pest Control	\$61.90	\$0.00
001013519904800			General Government - Repair/Ma	\$61.90	
35199	28-May-13	11934	The Bank of New York		\$19,009.38
05/01/2013-148780			LAKSTELTGO04 Series 2004	\$19,009.38	\$0.00
206008591008300			Police Station Int. Payment	\$19,009.38	
35200	28-May-13	11934	The Bank of New York		\$70,574.38

Detail Check Register

23-May-13

Lake Stevens

Check No	Check Date	VendorNo	Vendor		Check Amount
05/01/2013-148781		LAKSGOREF08A	Series 2008A	\$70,574.38	\$0.00 \$70,574.38
210000592008300		2008	Bond Interest Payment	\$70,574.38	
35201	28-May-13	1491	The Everett Herald		\$218.80
1818602		LUA2013-0040	20th St Sidewalk Co	\$118.80	\$0.00 \$118.80
309016595616301			Sidewalk Construction	\$118.80	
1818955			Code Enforcement Amendments	\$100.00	\$0.00 \$100.00
001007558004400			Planning - Advertising	\$100.00	
35202	28-May-13	13045	UPS		\$40.09
74Y42183			Evidence shipping	\$40.09	\$0.00 \$40.09
001008521004200			Law Enforcement - Communicatio	\$40.09	
35203	28-May-13	1584	WA Assoc. Of Sheriffs and Poli		\$4,457.75
INV024907			Prof services	\$4,457.75	\$0.00 \$4,457.75
001008521004100			Law Enforcement - Professional	\$4,457.75	
35204	28-May-13	13956	Wa St Dept of Enterprise Svcs		\$3,301.55
2013040066			ArcGIS software license	\$3,301.55	\$0.00 \$3,301.55
410016531503104			DOE-G1100060 SW Capacity Exp	\$3,301.55	
35205	28-May-13	9334	WMCA		\$75.00
5/2013-4/2014			2013-2014 membership	\$75.00	\$0.00 \$75.00
001003514104900			City Clerks-Miscellaneous	\$75.00	
Total Of Checks:					\$212,434.86

**CITY OF LAKE STEVENS
REGULAR CITY COUNCIL MEETING MINUTES**

Monday, May 13, 2013
Lake Stevens School District Educational Service Center (Admin. Bldg.)
12309 22nd Street N.E. Lake Stevens

CALL TO ORDER: 7:00 p.m. by Mayor Vern Little

COUNCILMEMBERS PRESENT: Todd Welch, Kathy Holder, Kim Daughtry, Marcus Tageant, Neal Dooley and John Spencer

COUNCILMEMBERS ABSENT: Suzanne Quigley

STAFF MEMBERS PRESENT: City Administrator Jan Berg, City Attorney Cheryl Beyer, Planning Director Becky Ableman, Finance Director Barb Stevens, Public Works Director Mick Monken, Human Resource Director Steve Edin, Interim Police Commander Craig Valvick, Interim Police Chief Dan Lorentzen, and City Clerk/Admin. Asst. Norma Scott

OTHERS:

Excused Absence. Councilmember Dooley moved to excuse Councilmember Quigley, seconded by Councilmember Daughtry; motion carried unanimously. (6-0-0-1)

Guest Business. None

Consent Agenda. Councilmember Spencer moved to approve Consent Agenda items A through F (A. Approve May vouchers [Payroll Direct Deposits 907164-907229 for \$129,458.89; Payroll Checks 35062 for \$2,360.57; Electronic Funds Transfers 590-596 for \$156,060.69; Claims 35060, 35061, 35063-35138 for \$200,076.82; Void Checks 34575, 34839, 34608, 35002 for deduct of \$1,487.08; Tax Deposit 5.1.13 for \$53,022.23 for total vouchers approved of \$539,492.12]; B. Approve Council regular meeting minutes of April 8, 2013; C. Approve Council regular meeting minutes of April 22, 2013; D. Authorize Music on the lake agreements; E. Authorize Master Intergovernmental Cooperative Purchasing Agreement with National IPA; and F. Authorize agreement with National Joint Powers Alliance for procurement of goods and services), seconded by Councilmember Holder; motion carried unanimously. (6-0-0-1)

Public Hearing in consideration of first and final reading of Ordinance No. 891, code enforcement regulations amendment. City Clerk Scott read the public hearing procedure. Planning Director Ableman reported current regulations require a municipal court hearing rather than a Hearing Examiner decision as a first step. The recommendation is for a Hearing Examiner review which is the typical process for civil violations with appeal to Superior Court.

Public comment. None

MOTION: Councilmember Daughtry moved to close the public comment portion of the hearing, seconded by Councilmember Tageant; motion carried unanimously. (6-0-0-1)

MOTION: Councilmember Welch moved to close the public hearing on Ordinance 891, seconded by Councilmember Dooley; motion carried unanimously. (6-0-0-1)

MOTION: Councilmember Welch moved to accept first and final reading of Ordinance No. 891 code enforcement regulations amendment, seconded by Councilmember Spencer; motion carried unanimously. (6-0-0-1)

Authorize Snohomish County Drug Task Force Interlocal. Inter Police Chief Lorentzen noted the City has participated since 1988 in the Task Force. The Task Force has expertise, resources and assets that the City can utilize. The interlocal is slightly under budget.

MOTION: Councilmember Dooley moved to authorize the Mayor to sign the Snohomish Regional Drug & Gang Task Force Interlocal agreement, seconded by Councilmember Daughtry; motion carried unanimously. (6-0-0-1)

Award bid and authorize contract for Aluminum Sulfate Treatment Program to Aquatechnex. Public Works Director Monken reported the budget is \$100,000 and the low bidder Aquatechnex came in under budget at \$96,056.70, plus \$3,000 for management reserve. Mr. Monken noted staff has already completed a direct mail to those who front on the lake because the treatment must be completed by June 15. Notification was also posted on the City web site, Cable Channel 21, newspapers, and swim beach. There are no restrictions on the alum application on swimming or recreational use of the lake.

MOTION: Councilmember Spencer moved to authorize the Mayor to enter into award of the contract to Aquatechnex for alum treatment to the lake, seconded by Councilmember Welch; motion carried unanimously. (6-0-0-1)

LEMAP (Loaned Executive Management Assistance Program) action plan. Interim Police Chief Lorentzen commented that the department was evaluated from their peers in the profession and he reviewed the action plan.

Medical marijuana-cannabis / collective gardens regulations. Senior Planner Wright reported other jurisdictions have outright bans, including Yakima, Woodinville, and Camas. Mr. Wright reviewed the proposed draft zoning regulations which would limit collective gardens to approximately 5 acres total (4 lots) under the current industrial zones. Most of the cities are leaning toward outright ban. The proposed prohibition does not restrict individuals from producing medical cannabis for their own consumption as long as they are consistent with State law. Consensus of Council was to ban with no extension of the moratorium.

2013 Budget amendment. Finance Director Stevens reviewed the amendments.

Council Person's Business: Councilmembers reported on the following meetings: Tageant – Sewer Utility Subcommittee; Holder – Sewer Utility Subcommittee; Dooley – Sewer Utility Subcommittee; and Daughtry – Family Center, Community Transit Board, Highway 9 Coalition, Relay for Life, and Chamber Leadership breakfast.

Mayor's Business: Mayor Little reported on the following: Sewer Utility Subcommittee and Governor's speech.

Lake Stevens City Council Regular Meeting Minutes

May 13, 2013

Staff Reports: Staff reported on the following: City Administrator Berg – update on Police Chief position; Planning Director Ableman – ham radio operators tested their equipment at Eagleridge Park last weekend and tomorrow is the first meeting with Natalie Quick on business recruitment; Public Works Director Monken – SR 92 roundabout update; and Interim Police Chief Lorentzen - Torch Run update.

Adjourn. Councilmember Daughtry moved to adjourn at 8:55 p.m., seconded by Councilmember Spencer; motion carried unanimously. (6-0-0-1)

Vern Little, Mayor

Norma J. Scott, City Clerk/Admin. Asst.

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LAKE STEVENS CITY COUNCIL
STAFF REPORT

Council Agenda Date: May 28, 2013

Subject: 2013 Budget Amendment #2

Contact Person/Department: Barb Stevens/ Finance **Budget Impact:** Yes

RECOMMENDATION(S)/ACTION REQUESTED OF COUNCIL:

Approve Ordinance No. 893 Amending Ordinance No. 883

SUMMARY/BACKGROUND:

Throughout the year the City Council authorizes various purchase requests and agreements. At the time of authorization, the budget impact is presented to the Council as part of the information required in order for the Council to make an informed decision. The budget amendment follows to adjust the specific line items that will be affected by purchase or contract award.

No changes have been made since presented to Council on May 13, 2013.

Detailed explanations of the changes requested are described below:

General Fund - 001

The increase in expenditures is mostly due to the additional expenses related to the LEMAP Study performed by WASPC (\$5,000), and the remainder is a budget carry-forward for the Arts Commission missed on the first budget amendment (\$32). The ending fund balance reflects these changes.

Capital Project – Developer Contribution Fund – 301

The increase in expenditures is due to the additional expenses related to the Eagle Ridge/Senior Center Parking Lot upgrade (\$28,000). The ending fund balance reflects these changes.

Storm & Surface Water Fund – 410

The increased revenues are due to the transfer in of funds from the Aerator Replacement Fund for the alum treatment of the lake (\$52,000). The increased expenditures are due to a refund made to a ratepayer for overpaid surface water management charges in 2011-2012 (\$7,286), and for the alum treatment to the lake (\$52,000). The remaining funds planned for the alum treatment (\$47,355) are already budgeted within this fund as Aerator maintenance and operation line items; those budgets will be adjusted. The ending fund balance reflects these changes.

Aerator Replacement Fund – 540

The increased expenditures are due to the transfer of funds to the Storm Water Fund for the alum treatment of the lake (\$52,000). The ending fund balance reflects these changes.

APPLICABLE CITY POLICIES:

In accordance with the Financial Management Policies, Budget Themes and Policies, and the Revised Code of Washington, changes in the adopted budget must be brought before the City Council.

BUDGET IMPACT:

The budget ordinance will amend the beginning and ending balances, and revenues and expenditures in the funds set forth in the ordinance.

ATTACHMENTS:

- ▶ Exhibit A: Ordinance No. 893

**CITY OF LAKE STEVENS
 LAKE STEVENS, WASHINGTON
 ORDINANCE NO. 893**

AN ORDINANCE OF THE CITY OF LAKE STEVENS, WASHINGTON, AMENDING THE 2013 BUDGET AS SET FORTH IN ORDINANCE NO. 883 CONCERNING FUND BALANCES AND EXPENDITURES FOR VARIOUS FUND BALANCES FOR THE YEAR 2013.

WHEREAS, the City of Lake Stevens adopted the 2013 budget pursuant to Ordinance No. 883; and

WHEREAS, the City of Lake Stevens will incur expenditures in categories and amounts other than anticipated in the adopted 2013 budget;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LAKE STEVENS DO ORDAIN AS FOLLOWS:

SECTION 1. The 2013 budget, as adopted in Ordinance No. 883, is hereby amended as follows:

<i>Fund</i>	<i>Description</i>	<i>Current Budget</i>	<i>Amended Budget</i>	<i>Amount of Inc/(Dec)</i>	<i>ExpRev</i>
001 - General	Expenditures	\$7,993,308	\$7,998,340	\$5,032	Exp.
001 - General	Ending Fund Balance	\$4,554,361	\$4,549,329	(\$5,032)	EndBal.
301 - Cap. Proj - Dev. Contrib.	Expenditures	\$42,190	\$70,190	\$28,000	Exp.
301 - Cap. Proj - Dev. Contrib.	Ending Fund Balance	\$2,879,214	\$2,851,214	(\$28,000)	EndBal.
410 - Storm & Surface Water	Revenues	\$1,436,984	\$1,488,984	\$52,000	Rev.
410 - Storm & Surface Water	Expenditures	\$1,317,764	\$1,377,050	\$59,286	Exp.
410 - Storm & Surface Water	Ending Fund Balance	\$1,072,009	\$1,064,723	(\$7,286)	EndBal.
540 - Aerator Replacement	Expenditures	\$0	\$52,000	\$52,000	Exp.
540 - Aerator Replacement	Ending Fund Balance	\$135,886	\$83,886	(\$52,000)	EndBal.

SECTION 2. Except as set forth above, all other provisions of Ordinance 883 shall remain in full force, unchanged.

SECTION 3. Effective Date and Publication. A summary of this ordinance consisting of its title shall be published in the official newspaper of the City. This ordinance shall take effect and be in force five (5) days after the date of publication.

PASSED by the City Council of the City of Lake Stevens this 28th day of May, 2013.

 Vern Little, Mayor

ATTEST/AUTHENTICATION:

 Norma J. Scott, City Clerk/Admin Asst

APPROVED AS TO FORM:

First and Final Reading:
 Published:
 Effective:

 Grant Weed, City Attorney



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Staff Report
City of Lake Stevens
City Council

Briefing
Date: **May 28, 2013**

Subject: **2013 Parks & Recreation Element Update**
Contact Person/Department: **Russell Wright**, Senior Planner

SUMMARY: 2013 Parks & Recreation Element Update

2013 Parks & Recreation Element Update

The city has approximately 146 acres of public parks, 10 acres devoted to special uses, and 122 acres of open space – these numbers includes city parks, county parks, trails, undeveloped property and Native Growth Protection Areas. School District and private facilities compliment the city inventory by adding athletic fields, playgrounds, and open spaces throughout the city.

Staff is proposing to update the Parks & Recreation Element of the Lake Stevens Comprehensive Plan during the 2013 docket process. The last major amendment to the Parks & Recreation Element occurred in 2006. The purpose of this update is to ensure the Parks & Recreation Element addresses the recreational needs of the community. The updated plan should contain the criteria, recommended by the Recreation & Conservation Office (RCO), enabling the city to compete for grant funding for parks and recreation projects. Some of the important revisions will include a community survey to determine public desires, a review of the adopted Level of Service (LOS), and a needs analysis based on the recommended LOS. Staff will also develop an updated capital facilities list and provide a current fees survey to determine appropriate park impact fees.

To date, the Park board has accepted the scope of work for the update; reviewed the current inventory of parks and recreation facilities, existing and proposed park typologies, and proposed modifications to the level of service; and discussed elements for inclusion in a public survey.

The Park Board held an introductory open house and received public comment. The Park Board has also received public comment at regular meetings. The primary public comments included:

- Eagle Ridge park improvements
- Skate parks (need & location)
- Grade Road Meadow improvements
- Potential property acquisitions
- Biking & walking access around the lake
- Dedication of land for parks in lieu of impact fees
- Mini-parks (development & maintenance)
- Motorized vehicle/ATV trails
- BMX park as alternative
- Non-motorized water uses

Once staff finalizes the survey questions, they will distribute the survey to the public. Completed surveys will help identify community-level parks and recreation needs and wishes. This information will help staff finalize a revised level of service, identify necessary capital improvements, and complete remaining revisions to the Park & Recreation Element of the Comprehensive Plan.



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Lake Stevens Police Department

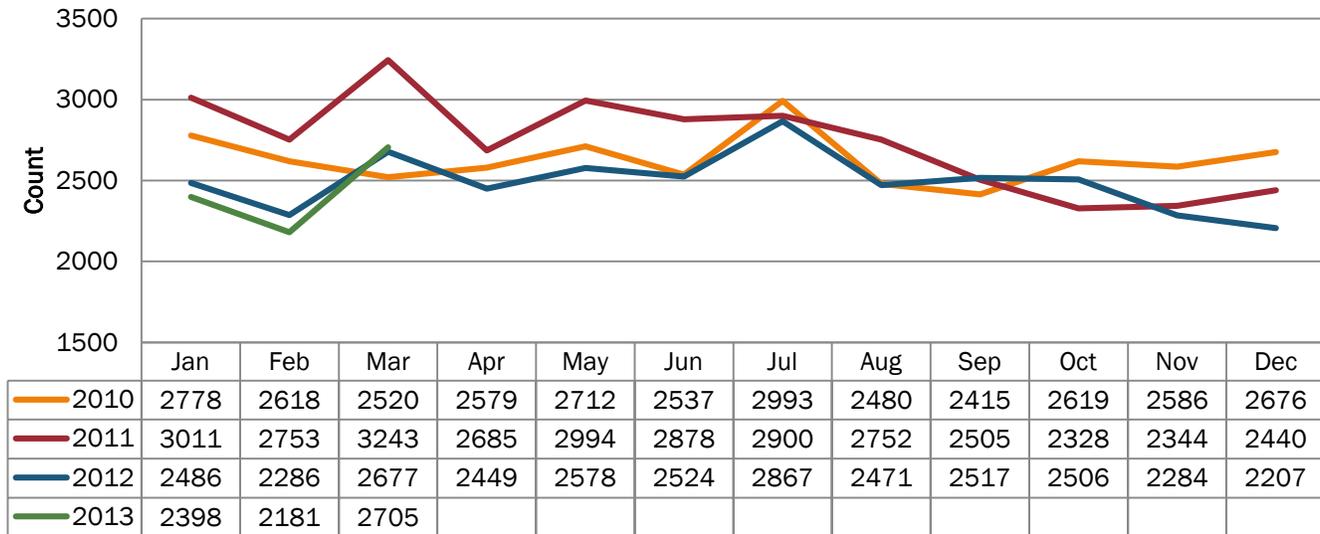


Quarterly Report January to March 2013



INCIDENTS

Lake Stevens Total Incidents-Year By Month



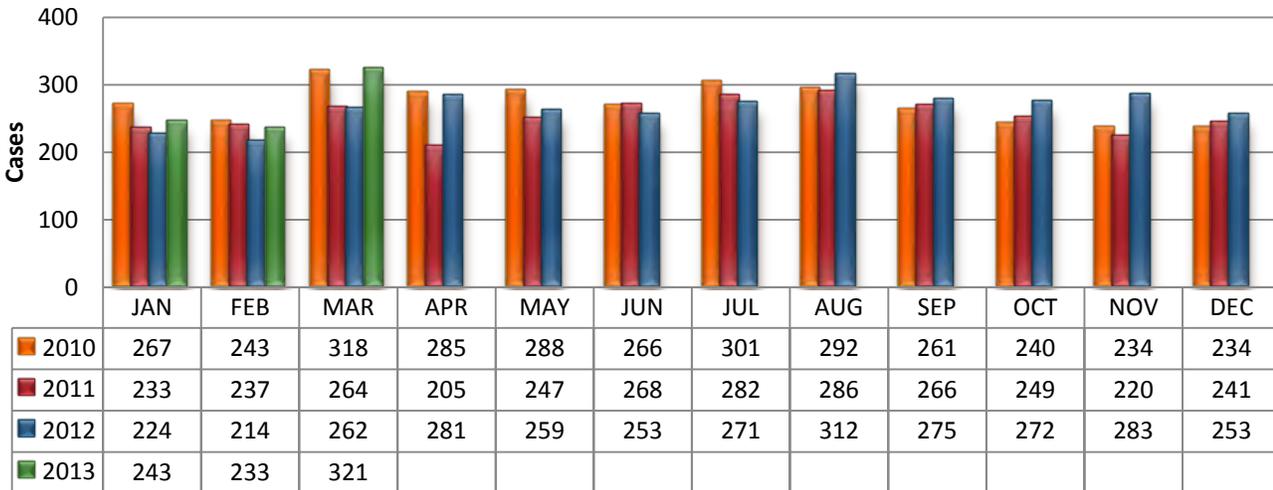
Quarterly Calls for Service-Summary

An interesting point of fact; the majority of incidents, during the first quarter of 2013, were not your typical emergency calls. The majority of calls from citizens were comprised of traffic, alarm, animal control, abandon vehicles, suspicious occurrences.

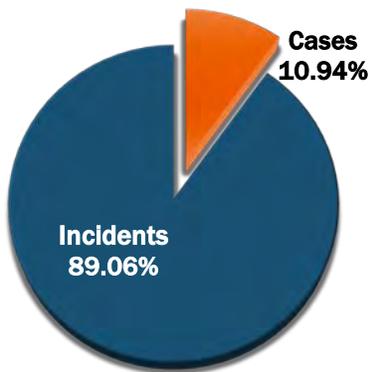
	Jan	Feb	Mar	Total		Jan	Feb	Mar	Total
Security Check	626	355	290	1271	SS	11	40	45	96
Traffic	239	226	338	803	Animal Control	36	22	36	94
Follow Up	241	197	294	732	Suspicious Prior	27	31	29	87
Information	179	156	151	486	Civil	23	27	35	85
Suspicious	125	172	152	449	Theft	26	21	35	82
911	121	90	117	328	DUI	24	22	33	79
School	0	40	145	185	Noise	10	27	39	76
SRO	38	48	54	140	Veh Prowl	19	24	30	73
Alarm	37	37	58	132	Substance	21	20	28	69
Accident	45	39	47	131	Warrant	20	27	22	69
Public Assist	37	46	44	127	Harassment	21	21	24	66
Traffic Haz	42	43	37	122	Radar	19	25	19	63
Disturbance	33	32	51	116	Fraud	20	15	24	59
RSO	15	11	84	110	Burglary	16	18	20	54
Assist Law	46	35	27	108	Juvenile	13	16	22	51
Abandon Veh	36	25	37	98					

CASES/SELF INITIATED

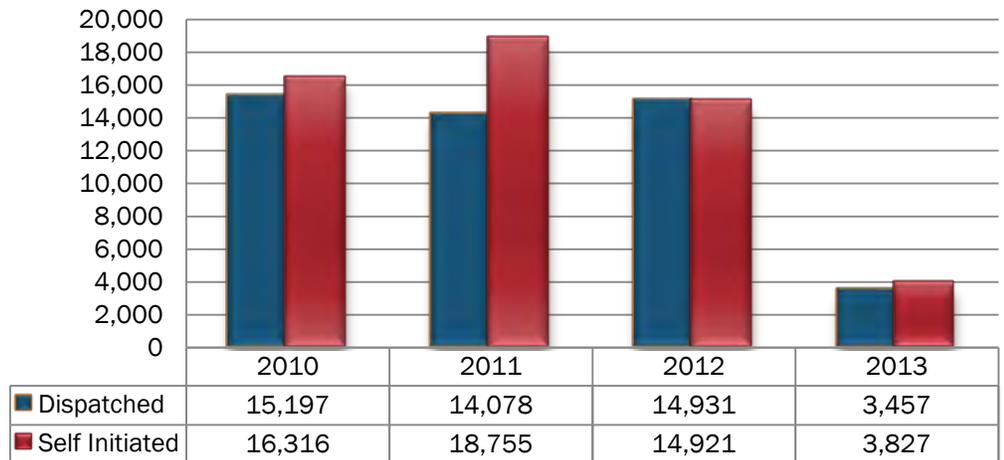
Lake Stevens Total Cases-Year By Month



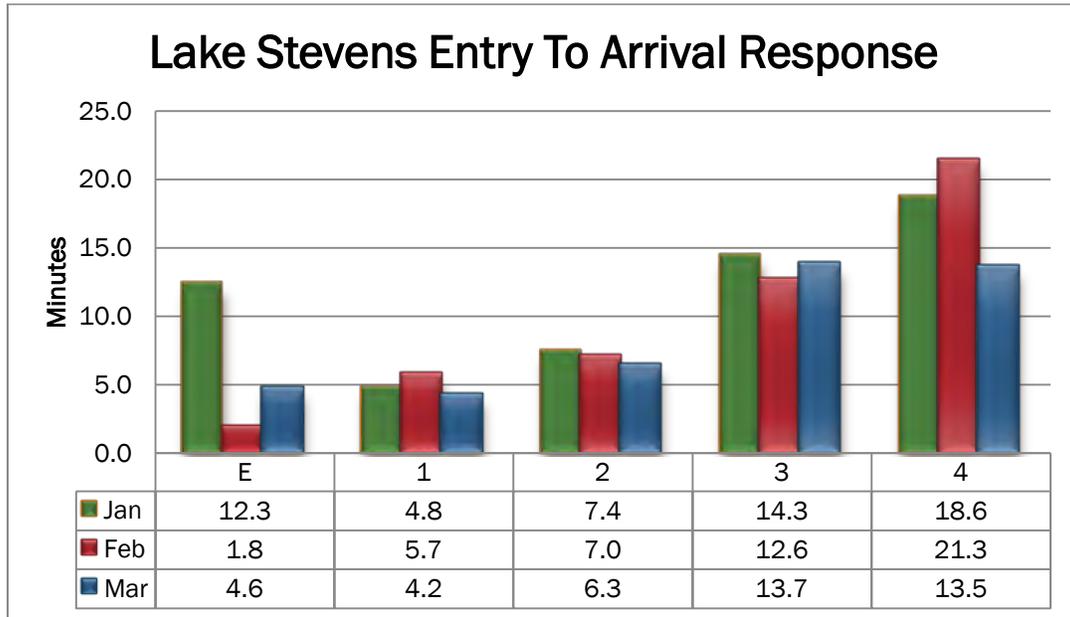
2013 Cases per Incident



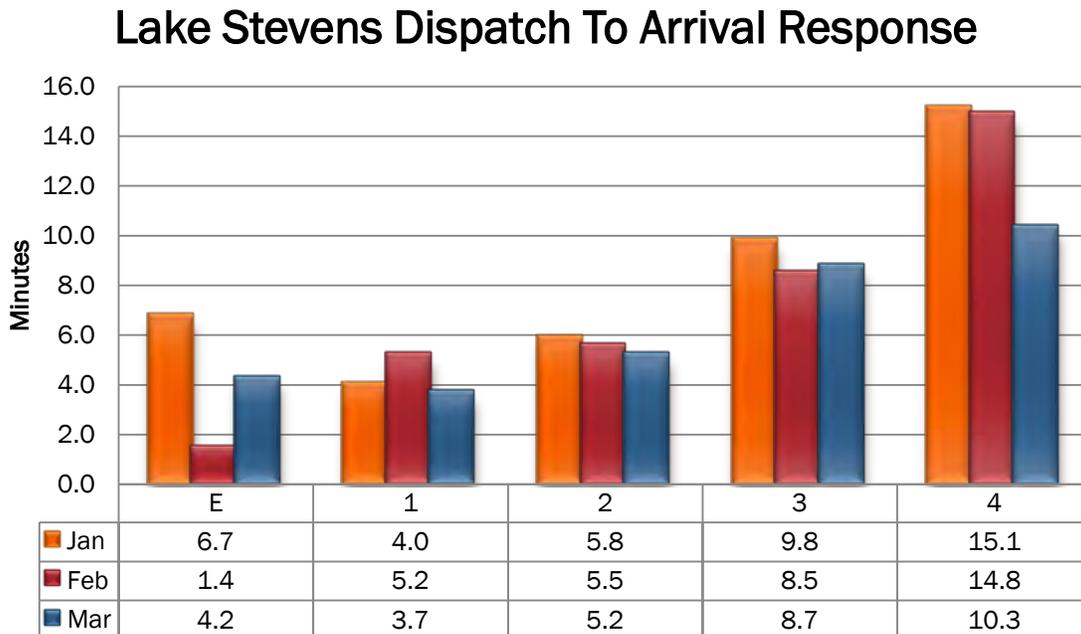
Lake Stevens Total Incidents Breakdown



RESPONSE TIMES

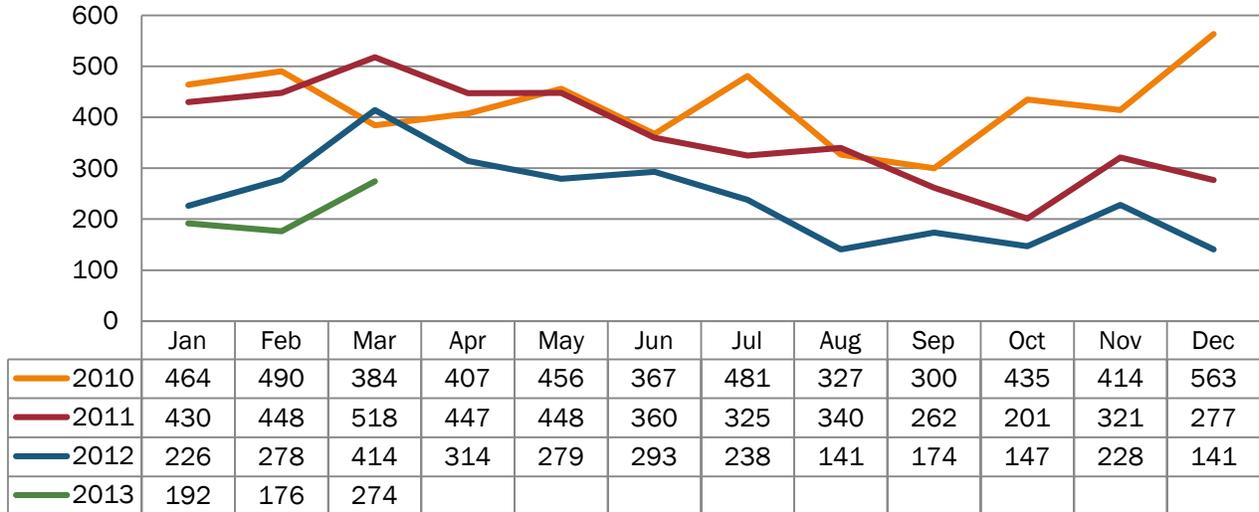


Entry to Arrival response times depicts the time from when the dispatcher first answered the call to when the officers arrive on scene. Dispatch to arrival is the time from when the officer is dispatched to when the officers arrives. The different call types are what make up the different priorities (E-4). “E” is emergency calls that requires the officer to respond as quickly as possible and are coded down from there. An “E” call would include an assault with a weapon or a robbery for example.

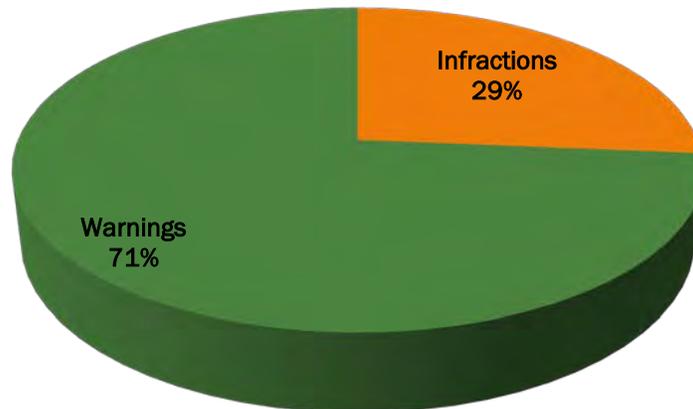


TRAFFIC

Lake Stevens Traffic Stops -Year By Month

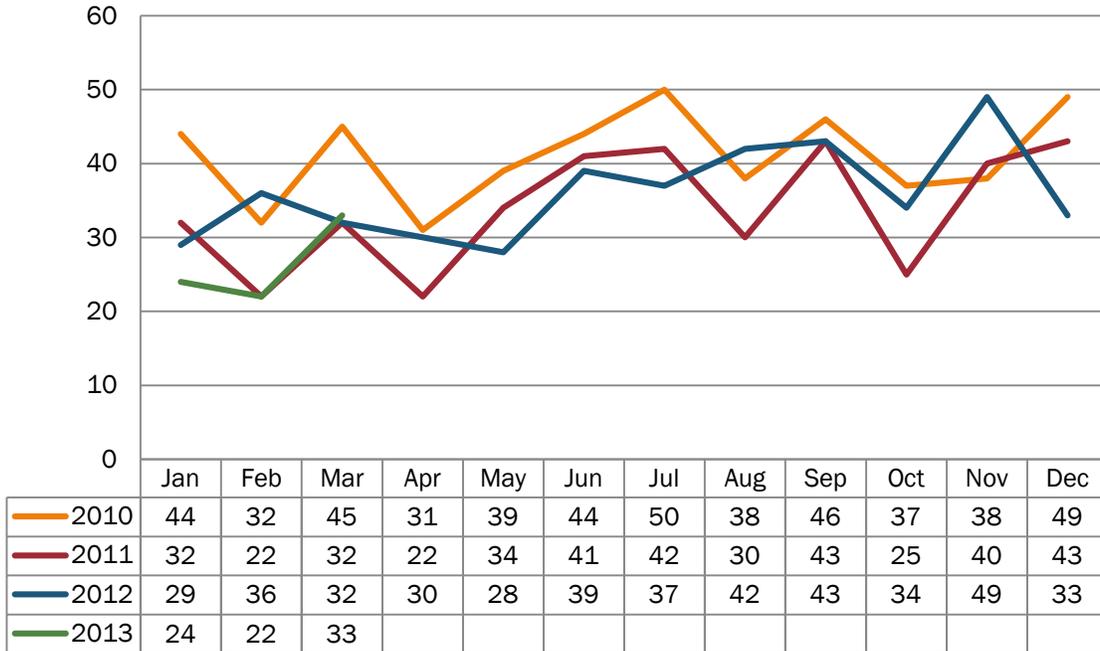


Lake Stevens Traffic Stops Resulting in Infractions

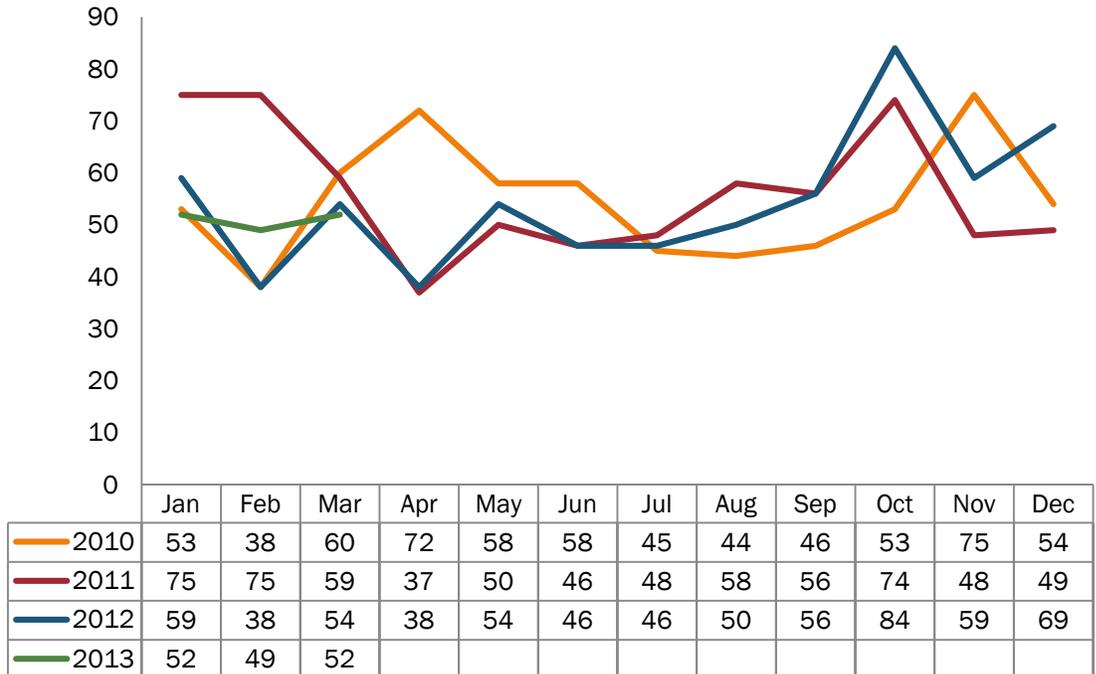


DUI/COLLISIONS

Lake Stevens DUI Calls- Year By Month

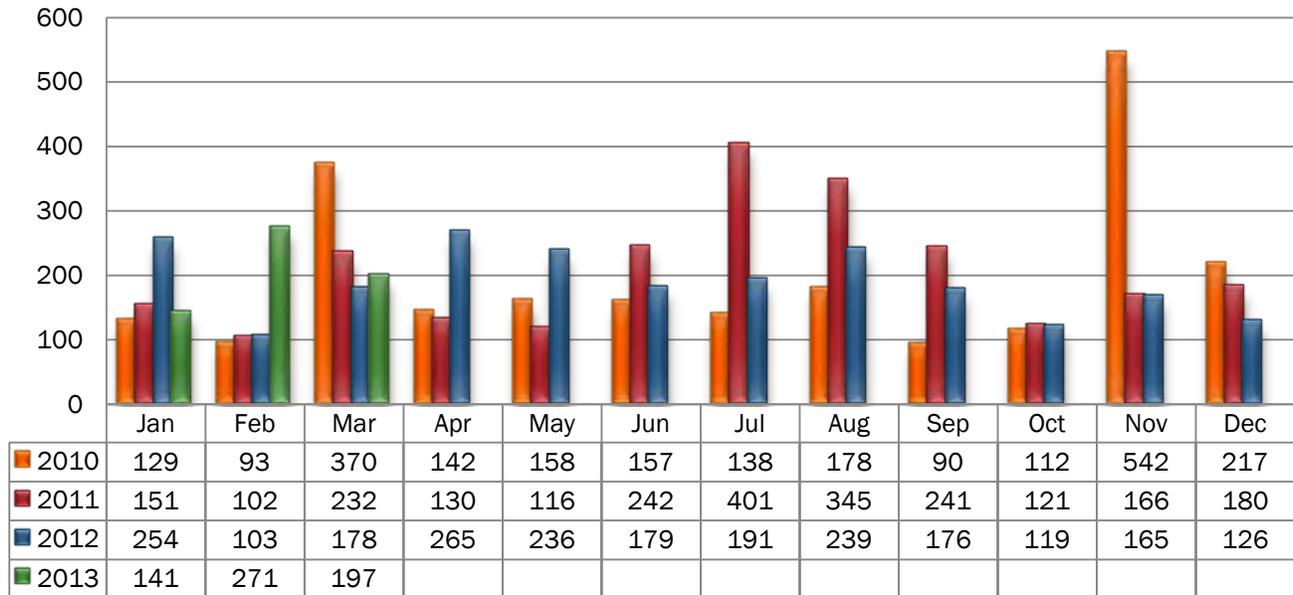


Lake Stevens Collisions-Year By Month



ADMINISTRATIVE PROCESSES

Lake Stevens Evidence Processed By Month



USE OF FORCE/PURSUITS

- Out of the 7,284 incidents handled in the first quarter of 2013, our Officers applied force 18 times and were involved in 2 pursuits. All uses of force and pursuits were found to be handled in accordance with policy

TRAINING

Police employees attended classes in the following areas during the first quarter:

- Firearms Qualification
- Odor Investigation
- Crisis Intervention
- Basic Homicide
- Blood/Alcohol Refresher
- Police Skills Refresher
- Public Disclosure

2013	Jan	Feb	Mar	Total
Evidence Pieces	141	271	197	609
Case Reports	243	233	321	797
Protection Orders	6	10	3	19
Fingerprints	108	109	73	290
Infractions	52	57	76	185
Public Disclosure	104	74	89	267
CPL	73	66	39	178
CPL Laminate	56	61	31	148
Gun Transfers	107	92	61	260
Phone Calls	572	655	584	1811
Walk Ins	401	430	332	1163
Passports	172	184	194	550

NOTABLE CASES

Robbery-SOLVED

Officers responded after a man, armed with a firearm, robbed a Frontier Village restaurant. The male suspect entered the restaurant, pointed his firearm and demanded cash. When the employee hesitated he fired two shots into a nearby partition. Fortunately no one was injured. The suspect fled with an undisclosed amount of money.

A week after the crime occurred detectives identified a suspect. Through a partnership with Seattle Police, the suspect was arrested and is currently in jail.

Home Invasion Robbery-SOLVED

Two adult males broke into a motor home located near the 400 block of Davies Road in the City of Lake Stevens. The victims, two adult males who lived in the motor home, reported the incident to 911 stating they had been attacked and “beat” by the intruders.

Officers arrived within minutes and located three suspects attempting to flee the area in a passenger vehicle. Two of the males were dressed in dark clothing with their faces painted to disguise their appearances. Officers located several items connecting them to the robbery and assault near the suspect vehicle. All three suspects were interviewed and booked into the Snohomish County Jail for Robbery 1st degree, Burglary 1st degree and Assault in the 2nd degree.

Quizno's Robbery-SOLVED

An unknown male robbed the Lake Stevens Quizno's restaurant at knife point. The suspect appeared to be alone and fled on foot. During the course of the investigation, information was obtained that led to an arrest. The suspect is currently in jail.

Vehicle/Pedestrian Collision

Officers responded to a vehicle/pedestrian collision at the 8300 block of SR 204 in Lake Stevens. A 49-year-old male was driving westbound on SR 204 when he saw a disabled vehicle in the eastbound direction. It is believe the male pulled to the shoulder of the road with the intent of assisting the stranded motorist. The male then ran across SR 204 in the direction of the disabled vehicle. While doing so he was struck by a vehicle traveling in an eastbound direction.