

**City of Lake Stevens Mission Statement**



The City of Lake Stevens' mission is not only to preserve the natural beauty that attracted so many of its citizens, but to enhance and harmonize with the environment to accommodate new people who desire to live here. Through shared, active participation among Citizen, Mayor, Council, and City Staff, we commit ourselves to quality living for this and future generations.

Growth in our community is inevitable. The City will pursue an active plan on how, when, and where it shall occur to properly plan for needed services, ensure public safety, and maintain the unique ambience that is Lake Stevens.



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**REGULAR CITY COUNCIL MEETING AGENDA**  
**Lake Stevens School District Educational Service Center (Admin. Bldg.)**  
**12309 22<sup>nd</sup> Street NE, Lake Stevens**  
**Monday, January 10, 2011 - 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 December 2010 vouchers.	Barb
*B.	Approve minutes of December 6, 2010 special and workshop meetings.	Norma
*C.	Approve minutes of December 13, 2010 regular meeting.	Norma

**ACTION ITEMS:**

A.	Elect Council President and Vice-President.	
* B.	Confirm appointments of Janice Huxford and Gary Petershagen to the Planning Commission.	Vern
C.	Designate Dianne White, City of Stanwood, as our representative to the Board of Health.	
*D.	Approve Interlocal to purchase Channel 21 equipment.	Jan

**DISCUSSION ITEMS:**

**COUNCIL PERSON'S BUSINESS:**

**MAYOR'S BUSINESS:**

**STAFF REPORTS:**

**INFORMATION ITEMS:**

**Lake Stevens City Council Regular Meeting Agenda**

**January 10, 2011**

**EXECUTIVE  
SESSION:**

**ADJOURN:**

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\* 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.*

**BLANKET VOUCHER APPROVAL  
 2010**

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	<b>903635-903760</b>	<b>\$245,439.97</b>
Payroll Checks	<b>31049-31052, 31059-31063</b>	<b>\$16,461.12</b>
Claims	<b>31053-31058, 31064-31171</b>	<b>\$137,535.26</b>
Electronic Funds Transfers	<b>280-283</b>	<b>\$10,533.71</b>
Void Checks		
Tax Deposit(s)	<b>12/15/10 , 12/31/10</b>	<b>\$94,047.37</b>
Total Vouchers Approved:		<b>\$504,017.43</b>

**This 13th day of December 2010:**

\_\_\_\_\_  
 Mayor

\_\_\_\_\_  
 Councilmember

\_\_\_\_\_  
 Finance Director

\_\_\_\_\_  
 Councilmember

\_\_\_\_\_  
 Councilmember

\_\_\_\_\_  
 Councilmember



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**Direct Deposit Register**

14-Dec-2010

**Wells Fargo - AP**

**Lake Stevens**

**Direct Deposits to Accounts**

14-Dec-2010	<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	\$3,937.50	280	Wells Fargo	121000248	4159656917
9362	Department of Revenue	C	\$5,423.28	281	Wells Fargo	121000248	4159656917
9408	NATIONWIDE RETIREMENT SOL	C	\$770.47	282	Wells Fargo	121000248	4159656917
9405	Wash State Support Registry	C	\$402.46	283	Wells Fargo	121000248	4159656917
<b>Total:</b>			\$10,533.71		<b>Count:</b>	4.00	

***Direct Deposit Summary***

<i>Type</i>	<i>Count</i>	<i>Total</i>
C	4	\$10,533.71

**Pre-Note Transactions**

# Detail Check Register

17-Dec-10

Lake Stevens

Check No	Check Date	VendorNo	Vendor			Check Amount
<b>31053</b>	<b>17-Dec-10</b>	<b>969</b>	<b>Business Card</b>			<b>\$3,316.29</b>
12/10 1411			Travel	\$201.09	\$0.00	\$201.09
	001008521004300		Law Enforce - Travel & Mtgs		\$201.09	
12/10 4949			Travel/Operations	\$473.10	\$0.00	\$473.10
	001008521003104		Law Enforcement-Operating Cost		\$385.58	
	001008521004300		Law Enforce - Travel & Mtgs		\$87.52	
12/10 5242			Defibrillator	\$1,294.00	\$0.00	\$1,294.00
	001003517620000		Admin. Safety program		\$187.95	
	101016517620000		safety program		\$411.70	
	101016542003102		Street Fund Operating Costs		\$200.00	
	410016517620000		safety program		\$294.35	
	410016542403102		Storm Water - Operating Costs		\$200.00	
12/10 6202			Travel	\$53.24	\$0.00	\$53.24
	001007558004300		Planning - Travel & Mtgs		\$53.24	
12/10 7750			Staff Dev/Oper/Communications	\$1,162.83	\$0.00	\$1,162.83
	001007558004200		Planning - Communication		\$10.72	
	001010576803103		Parks-Lundeen-Operating Costs		\$579.95	
	101016542004001		Street Fund - Staff Developmen		\$248.58	
	410016531503104		DOE-G1100060 SW Capacity Exp		\$219.95	
	410016542403102		Storm Water - Operating Costs		\$92.29	
	410016542404200		Storm Water - Communications		\$11.34	
12/10 7905			Travel	\$31.03	\$0.00	\$31.03
	001003511104300		Executive - Travel & Mtgs		\$31.03	
12/10 8109			Operating costs	\$92.00	\$0.00	\$92.00
	001008521003104		Law Enforcement-Operating Cost		\$92.00	
12/10 9127			Travel	\$9.00	\$0.00	\$9.00
	001007558004300		Planning - Travel & Mtgs		\$9.00	
<b>31054</b>	<b>17-Dec-10</b>	<b>13265</b>	<b>Dennis A. Irwin</b>			<b>\$254.72</b>
11/16-12/15/10			Dep Care Reimb	\$254.72	\$0.00	\$254.72
	001000281000000		Payroll Liabilities		\$254.72	
<b>31055</b>	<b>17-Dec-10</b>	<b>12751</b>	<b>LAKE STEVENS POLICE GUILD</b>			<b>\$880.00</b>
121510			Union Dues	\$880.00	\$0.00	\$880.00
	001000281000000		Payroll Liabilities		\$880.00	
<b>31056</b>	<b>17-Dec-10</b>	<b>13304</b>	<b>Purchase Power</b>			<b>\$500.00</b>

# Detail Check Register

17-Dec-10

Lake Stevens

Check No	Check Date	VendorNo	Vendor			Check Amount
11/10 15773724			Postage	\$500.00	\$0.00	\$500.00
		001007558004200	Planning - Communication		\$50.81	
		001008521004200	Law Enforcement - Communicatio		\$127.25	
		001013519904200	General Government - Communica		\$313.09	
		101016542004200	Street Fund - Communications		\$4.42	
		410016542404200	Storm Water - Communications		\$4.43	
<hr/>						
<b>31057</b>	<b>17-Dec-10</b>	<b>13640</b>	<b>US Postal Service</b>			<b>\$90.48</b>
Bulk 1			Postage	\$90.48	\$0.00	\$90.48
		001008521004200	Law Enforcement - Communicatio		\$90.48	
<hr/>						
<b>31058</b>	<b>17-Dec-10</b>	<b>13640</b>	<b>US Postal Service</b>			<b>\$90.48</b>
Bulk 2			Postage	\$90.48	\$0.00	\$90.48
		001008521004200	Law Enforcement - Communicatio		\$90.48	
<b>Total Of Checks:</b>						<b>\$5,131.97</b>

# Detail Check Register

06-Jan-11

Lake Stevens

Check No	Check Date	VendorNo	Vendor	Check Amount
<b>31064</b>	<b>31-Dec-10</b>	<b>13328</b>	<b>ACES</b>	<b>\$289.00</b>
8078			Compliance Audit and safety mtg	\$289.00
001003517620000			Admin. Safety program	\$60.69
101016517620000			safety program	\$132.94
410016517620000			safety program	\$95.37
<b>31065</b>	<b>31-Dec-10</b>	<b>12540</b>	<b>ALLIED WASTE SERVICES #197</b>	<b>\$238.30</b>
0197-001288887			dumpster services	\$238.30
001010576803103			Parks-Lundeen-Operating Costs	\$226.47
001010576804500			Parks - Equipment Rental	\$11.83
<b>31066</b>	<b>31-Dec-10</b>	<b>12540</b>	<b>ALLIED WASTE SERVICES #197</b>	<b>\$331.74</b>
0197-001289173			dumpster services	\$331.74
101016542003102			Street Fund Operating Costs	\$320.73
101016542004500			Street Fund - Rentals/Leases	\$11.01
<b>31067</b>	<b>31-Dec-10</b>	<b>12540</b>	<b>ALLIED WASTE SERVICES #197</b>	<b>\$99.75</b>
0197-001289467			Dumpster services	\$99.75
001013519903100			General Government - Operating	\$87.42
001013519904500			General Government-Equip Renta	\$12.33
<b>31068</b>	<b>31-Dec-10</b>	<b>12949</b>	<b>ALPINE FIRE &amp; SAFETY SYS INC</b>	<b>\$96.11</b>
3173			Supplies	\$96.11
101016542003102			Street Fund Operating Costs	\$96.11
<b>31069</b>	<b>31-Dec-10</b>	<b>12070</b>	<b>Aramark Uniform Services</b>	<b>\$76.88</b>
655-5277566			Uniform cleaning	\$38.44
001010576803100			Parks - Operating Costs	\$5.38
101016542002600			Street Fund - Clothing	\$19.99
410016542402600			Storm Water-Clothing	\$13.07
655-5290121			Uniform cleaning	\$38.44
001010576803100			Parks - Operating Costs	\$5.38
101016542002600			Street Fund - Clothing	\$19.99
410016542402600			Storm Water-Clothing	\$13.07
<b>31070</b>	<b>31-Dec-10</b>	<b>12187</b>	<b>AUCKLAND ENTERPRISES</b>	<b>\$1,025.00</b>
514			Tree removal	\$725.00
001010576803103			Parks-Lundeen-Operating Costs	\$725.00
515			Dangerous tree removal	\$300.00
001010576804800			Parks - Repair & Maintenance	\$300.00
<b>31071</b>	<b>31-Dec-10</b>	<b>174</b>	<b>Bills Blueprint</b>	<b>\$19.66</b>
430323			Copies	\$19.66

# Detail Check Register

06-Jan-11

Lake Stevens

Check No	Check Date	VendorNo	Vendor	Check Amount
001007558004902			Planning - Printing and Bindin	\$19.66
<b>31072</b>	<b>31-Dec-10</b>	<b>13790</b>	<b>Bravo Landscaping</b>	<b>\$977.40</b>
101020 12/23/10			Fence repair	\$977.40
410016542404800			Storm Water - Repairs & Maint.	\$977.40
<b>31073</b>	<b>31-Dec-10</b>	<b>13700</b>	<b>Brian Ashbach</b>	<b>\$231.25</b>
C8727L			Public Defender svcs	\$231.25
001013512800000			Court Appointed Attorney Fees	\$231.25
<b>31074</b>	<b>31-Dec-10</b>	<b>11952</b>	<b>Carquest Auto Parts Store</b>	<b>\$150.75</b>
2421-132044			Supplies	\$13.34
101016542004800			Street Fund - Repair & Mainten	\$6.67
410016542404800			Storm Water - Repairs & Maint.	\$6.67
2421-132099			Supplies	\$2.30
101016542004800			Street Fund - Repair & Mainten	\$1.15
410016542404800			Storm Water - Repairs & Maint.	\$1.15
2421-151280			Supplies	\$65.51
101016542004800			Street Fund - Repair & Mainten	\$32.76
410016542404800			Storm Water - Repairs & Maint.	\$32.75
2421-151313			Supplies	\$10.73
101016542004800			Street Fund - Repair & Mainten	\$5.37
410016542404800			Storm Water - Repairs & Maint.	\$5.36
2421-151725			Supplies	\$36.99
410016542404800			Storm Water - Repairs & Maint.	\$36.99
2421-151928			Door handle	\$18.45
410016542404800			Storm Water - Repairs & Maint.	\$18.45
2421-152028			Light bulb	\$3.43
410016542403102			Storm Water - Operating Costs	\$3.43
<b>31075</b>	<b>31-Dec-10</b>	<b>12404</b>	<b>CDW GOVERNMENT INC</b>	<b>\$485.70</b>
VAF5697			HP LaserJet Printer Annex	\$431.54
510013519606400			Purchase Computer Equipment	\$431.54
VSG6561			Battery backup	\$54.16
001008521004800			Law Enforcement - Repair & Mai	\$54.16
<b>31076</b>	<b>31-Dec-10</b>	<b>13391</b>	<b>Cemex</b>	<b>\$6,760.54</b>

# Detail Check Register

06-Jan-11

Lake Stevens

Check No	Check Date	VendorNo	Vendor	Check Amount
9420682012			Sweepings removal	\$6,760.54
101016542004102			Street Fund-Sweeping	\$6,760.54
<b>31077</b>	<b>31-Dec-10</b>	<b>12608</b>	<b>CHAD CHRISTENSEN</b>	<b>\$60.00</b>
Q4.2010			Communications	\$60.00
001008521004200			Law Enforcement - Communicatio	\$60.00
<b>31078</b>	<b>31-Dec-10</b>	<b>12004</b>	<b>CITY OF MARYSVILLE</b>	<b>\$437.50</b>
5738			Hwy 9 Prof svcs Dec 2010	\$437.50
101016542004100			Street Fund - Professional Ser	\$437.50
<b>31079</b>	<b>31-Dec-10</b>	<b>12004</b>	<b>CITY OF MARYSVILLE</b>	<b>\$15,530.00</b>
POLIN10-0083			Prisoner Housing Nov 10	\$15,530.00
001008523005100			Law Enforcement - Jail	\$15,530.00
<b>31080</b>	<b>31-Dec-10</b>	<b>12004</b>	<b>CITY OF MARYSVILLE</b>	<b>\$455.00</b>
POLIN10-0087			Prisoner Medical Nov10	\$455.00
001008523005100			Law Enforcement - Jail	\$455.00
<b>31081</b>	<b>31-Dec-10</b>	<b>12004</b>	<b>CITY OF MARYSVILLE</b>	<b>\$6,847.95</b>
POLIN10-0088			Prisoner Housing Okanogan Nov10	\$6,847.95
001008523005100			Law Enforcement - Jail	\$6,847.95
<b>31082</b>	<b>31-Dec-10</b>	<b>284</b>	<b>City Of Snohomish</b>	<b>\$24.95</b>
126			Channel 21 December 2010	\$24.95
001013519904200			General Government - Communica	\$24.95
<b>31083</b>	<b>31-Dec-10</b>	<b>296</b>	<b>Code Publishing Co.</b>	<b>\$70.46</b>
36966			Municipal Code updates	\$70.46
001003514104100			City Clerks-Professional Servi	\$70.46
<b>31084</b>	<b>31-Dec-10</b>	<b>13030</b>	<b>COMCAST</b>	<b>\$64.90</b>
10/10 0630988			Communications	\$64.90
001008521004200			Law Enforcement - Communicatio	\$64.90
<b>31085</b>	<b>31-Dec-10</b>	<b>13030</b>	<b>COMCAST</b>	<b>\$70.89</b>
12-10 0692756			Communications	\$70.89
001008521004200			Law Enforcement - Communicatio	\$70.89
<b>31086</b>	<b>31-Dec-10</b>	<b>13030</b>	<b>COMCAST</b>	<b>\$98.95</b>
12/10 0443150			Communications	\$98.95

# Detail Check Register

06-Jan-11

Lake Stevens

Check No	Check Date	VendorNo	Vendor	Check Amount
001003513104200			Administration-Communications	\$1.98
001003514104200			City Clerks-Communications	\$1.98
001003516104200			Human Resources-Communications	\$5.94
001003518104200			IT Dept-Communications	\$3.96
001004514234200			Finance - Communications	\$3.96
001007558004200			Planning - Communication	\$15.83
001008521004200			Law Enforcement - Communicatio	\$57.39
001010576804200			Parks - Communication	\$2.64
101016542004200			Street Fund - Communications	\$2.64
410016542404200			Storm Water - Communications	\$2.63
<b>31087</b>	<b>31-Dec-10</b>	<b>91</b>	<b>Corporate Office Supply</b>	<b>\$2,171.50</b>
111933i			Supplies	\$65.44
001003514103100			City Clerks-Office Supplies	\$65.44
112029i			Supplies	\$255.45
001007558003100			Planning - Office Supplies	\$255.45
112034			Supplies	\$108.55
001004514233100			Finance - Office Supplies	\$108.55
112074i			Supplies	\$96.10
001007558003200			Planning-Operating Costs	\$96.10
112075i			Supplies	\$1,106.84
001007558003100			Planning - Office Supplies	\$1,106.84
112077i			Supplies	\$162.57
001008521003100			Law Enforcement - Office Suppl	\$162.57
112455i			Supplies	\$310.40
001007558003100			Planning - Office Supplies	\$310.40
112547i			supplies	\$66.15
001008521003100			Law Enforcement - Office Suppl	\$66.15
<b>31088</b>	<b>31-Dec-10</b>	<b>91</b>	<b>Corporate Office Supply</b>	<b>\$890.11</b>
112619i			supplies	\$344.80
001008521003100			Law Enforcement - Office Suppl	\$344.80
112770i			Office supplies	\$209.30

# Detail Check Register

06-Jan-11

Lake Stevens

Check No	Check Date	VendorNo	Vendor	Check Amount
001008521003100			Law Enforcement - Office Suppl	\$209.30
112792i			Office supplies	\$336.01
001003511104900			Executive - Miscellaneous	\$30.24
001003513103100			Administration - Office Supply	\$36.96
001003514103100			City Clerks-Office Supplies	\$77.28
001003516103100			Human Resources-Office Supplie	\$36.96
001003518103100			IT Dept-Office Supplies	\$77.29
001004514233100			Finance - Office Supplies	\$77.28
<b>31089</b>	<b>31-Dec-10</b>	<b>9386</b>	<b>Crystal and Sierra Springs</b>	<b>\$238.18</b>
10156188122310			Bottled Water	\$73.77
001008521003104			Law Enforcement-Operating Cost	\$73.77
12/10 5249844			bottled water	\$164.41
001007559003101			Building Department - Operatin	\$41.10
001013519904900			General Government - Miscellan	\$41.10
101016542003102			Street Fund Operating Costs	\$41.10
410016542403102			Storm Water - Operating Costs	\$41.11
<b>31090</b>	<b>31-Dec-10</b>	<b>13804</b>	<b>Crystal Simpson</b>	<b>\$60.00</b>
Q4.2010			Communications	\$60.00
001008521004200			Law Enforcement - Communicatio	\$60.00
<b>31091</b>	<b>31-Dec-10</b>	<b>11975</b>	<b>DAN LORENTZEN</b>	<b>\$200.00</b>
121710			Training	\$200.00
001008521004901			Law Enforcement - Staff Develo	\$200.00
<b>31092</b>	<b>31-Dec-10</b>	<b>13411</b>	<b>Daniel Planalp</b>	<b>\$60.00</b>
Q4.2010			Communications	\$60.00
001008521004200			Law Enforcement - Communicatio	\$60.00
<b>31093</b>	<b>31-Dec-10</b>	<b>13754</b>	<b>David Carter</b>	<b>\$60.00</b>
Q4.2010			Communications	\$60.00
001008521004200			Law Enforcement - Communicatio	\$60.00
<b>31094</b>	<b>31-Dec-10</b>	<b>13182</b>	<b>Dean Thomas</b>	<b>\$60.00</b>
Q4.2010			Communications	\$60.00
001008521004200			Law Enforcement - Communicatio	\$60.00
<b>31095</b>	<b>31-Dec-10</b>	<b>13027</b>	<b>DEPARTMENT OF LICENSING</b>	<b>\$108.00</b>
903427-432			Weapons permits	\$108.00

# Detail Check Register

06-Jan-11

Lake Stevens

Check No	Check Date	VendorNo	Vendor	Check Amount
633008586000000			Gun Permit - State Remittance	\$108.00
<b>31096</b>	<b>31-Dec-10</b>	<b>13441</b>	<b>Department of Transportation</b>	<b>\$607.99</b>
SAC5003			Utilities - electric 1/2009 - 1/2010	\$607.99
101016542630000			Street Fund - Street Lighting	\$607.99
<b>31097</b>	<b>31-Dec-10</b>	<b>12800</b>	<b>DEPT OF CORRECTIONS</b>	<b>\$162.77</b>
MCC4591 1110			Maintenance	\$162.77
101016542004800			Street Fund - Repair & Mainten	\$26.44
410016542404800			Storm Water - Repairs & Maint.	\$136.33
<b>31098</b>	<b>31-Dec-10</b>	<b>13517</b>	<b>Dept of Health</b>	<b>\$84.00</b>
008136			WDS certification	\$42.00
410016542404901			Storm Water - Staff Developmen	\$42.00
009765			WDS certification	\$42.00
410016542404901			Storm Water - Staff Developmen	\$42.00
<b>31099</b>	<b>31-Dec-10</b>	<b>473</b>	<b>Electronic Business Machines</b>	<b>\$285.06</b>
060854			Copier maint	\$173.65
001008521004800			Law Enforcement - Repair & Mai	\$173.65
061411			Copier Maint	\$111.41
001013519904800			General Government - Repair/Ma	\$111.41
<b>31100</b>	<b>31-Dec-10</b>	<b>485</b>	<b>Employment Security Department</b>	<b>\$25.00</b>
11/10 945134-10 0			Fee	\$25.00
001013519904900			General Government - Miscellan	\$25.00
<b>31101</b>	<b>31-Dec-10</b>	<b>13379</b>	<b>Everett Safe &amp; Lock</b>	<b>\$303.97</b>
S39027			Repair	\$303.97
001013519904800			General Government - Repair/Ma	\$303.97
<b>31102</b>	<b>31-Dec-10</b>	<b>13468</b>	<b>Feldman &amp; Lee</b>	<b>\$5,250.00</b>
12.31.10			Publice Defender Dec 2010	\$5,250.00
001013512800000			Court Appointed Attorney Fees	\$5,250.00
<b>31103</b>	<b>31-Dec-10</b>	<b>549</b>	<b>Foster Press</b>	<b>\$368.13</b>
27061			Sex offender notifications	\$368.13
001008521003100			Law Enforcement - Office Suppl	\$368.13
<b>31104</b>	<b>31-Dec-10</b>	<b>13709</b>	<b>Franklin Nelson</b>	<b>\$60.00</b>

# Detail Check Register

06-Jan-11

Lake Stevens

Check No	Check Date	VendorNo	Vendor	Check Amount
Q4.2010			Communications	\$60.00
001008521004200			Law Enforcement - Communicatio	\$60.00
<b>31105</b>	<b>31-Dec-10</b>	<b>13764</b>	<b>Frontier</b>	<b>\$117.07</b>
12/10			Communications	\$61.51
001013519904200			General Government - Communica	\$20.50
101016542004200			Street Fund - Communications	\$20.51
410016542404200			Storm Water - Communications	\$20.50
12-10			Communications	\$55.56
001008521004200			Law Enforcement - Communicatio	\$55.56
<b>31106</b>	<b>31-Dec-10</b>	<b>13086</b>	<b>Gregs Custom Fishing Rods</b>	<b>\$130.27</b>
12092010.1			supplies	\$119.42
410016542403102			Storm Water - Operating Costs	\$119.42
12292010.5			Supplies	\$10.85
410016542403102			Storm Water - Operating Costs	\$10.85
<b>31107</b>	<b>31-Dec-10</b>	<b>13773</b>	<b>Herrera Environmental Consult</b>	<b>\$461.10</b>
23591			Professional services	\$461.10
410016531503103			DOE-G1000533- Aquatic Weed Grt	\$461.10
<b>31108</b>	<b>31-Dec-10</b>	<b>673</b>	<b>Home Depot</b>	<b>\$97.65</b>
9080481			supplies	\$97.65
001013519904800			General Government - Repair/Ma	\$97.65
<b>31109</b>	<b>31-Dec-10</b>	<b>13509</b>	<b>Industrial Supply, Inc</b>	<b>\$608.19</b>
471679			Rubber Skirtboard	\$88.23
101016542004800			Street Fund - Repair & Mainten	\$88.23
472211			supplies	\$24.41
101016542004800			Street Fund - Repair & Mainten	\$24.41
472212			Vactor Truck repair	\$495.55
410016542404800			Storm Water - Repairs & Maint.	\$495.55
<b>31110</b>	<b>31-Dec-10</b>	<b>13801</b>	<b>Innovative Contractors LLC</b>	<b>\$6,928.68</b>
137			ReRoof Lundeen Park House	\$6,928.68
001010576806400			Parks - Capital Outlay	\$6,928.68
<b>31111</b>	<b>31-Dec-10</b>	<b>13232</b>	<b>Integra Telecom, Inc</b>	<b>\$857.05</b>

# Detail Check Register

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Lake Stevens

Check No	Check Date	VendorNo	Vendor	Check Amount
7709750			Communications	\$857.05
001003513104200			Administration-Communications	\$6.64
001003514104200			City Clerks-Communications	\$7.75
001003516104200			Human Resources-Communications	\$7.19
001003518104200			IT Dept-Communications	\$18.81
001004514234200			Finance - Communications	\$14.94
001007558004200			Planning - Communication	\$55.23
001007559004200			Building Department - Communci	\$36.87
001008521004200			Law Enforcement - Communicatio	\$141.78
001010575304200			Historical - Communications	\$36.87
001013519904200			General Government - Communica	\$251.23
001013555504200			Community Center-Communication	\$36.87
101016542004200			Street Fund - Communications	\$120.26
410016542404200			Storm Water - Communications	\$122.61
<b>31112</b>	<b>31-Dec-10</b>	<b>13177</b>	<b>James Barnes</b>	<b>\$60.00</b>
Q4.2010			Communications	\$60.00
001008521004200			Law Enforcement - Communicatio	\$60.00
<b>31113</b>	<b>31-Dec-10</b>	<b>13386</b>	<b>Jerad Wachtveitl</b>	<b>\$60.00</b>
Q4.2010			Communications	\$60.00
001008521004200			Law Enforcement - Communicatio	\$60.00
<b>31114</b>	<b>31-Dec-10</b>	<b>13264</b>	<b>Joshua Holmes</b>	<b>\$60.00</b>
Q4.2010			Communications	\$60.00
001008521004200			Law Enforcement - Communicatio	\$60.00
<b>31115</b>	<b>31-Dec-10</b>	<b>13239</b>	<b>Karen Watkins</b>	<b>\$9.00</b>
121710			Parking	\$9.00
001007558004300			Planning - Travel & Mtgs	\$9.00
<b>31116</b>	<b>31-Dec-10</b>	<b>13279</b>	<b>KCDA Purchasing Coop</b>	<b>\$1,446.41</b>
3450588			supplies	\$74.82
410016542403101			Storm Water - Office Supplies	\$74.82
3451298			Supplies	\$4.52
101016542003101			Street Fund Office Supplies	\$4.52
3451308			Supplies	\$1,367.07

# Detail Check Register

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Lake Stevens

Check No	Check Date	VendorNo	Vendor	Check Amount
001007558003200			Planning-Operating Costs	\$109.37
001008521003104			Law Enforcement-Operating Cost	\$164.05
001010576803103			Parks-Lundeen-Operating Costs	\$656.19
001013519903100			General Government - Operating	\$54.68
001013551503100			Community Center - Operations	\$328.10
101016542003102			Street Fund Operating Costs	\$27.34
410016542403102			Storm Water - Operating Costs	\$27.34
<b>31117</b>	<b>31-Dec-10</b>	<b>13724</b>	<b>Kerry Bernhard</b>	<b>\$60.00</b>
Q4.2010			Communications	\$60.00
001008521004200			Law Enforcement - Communicatio	\$60.00
<b>31118</b>	<b>31-Dec-10</b>	<b>812</b>	<b>Kesselring Gun Shop</b>	<b>\$799.60</b>
28278			Gun buy back/Ofcr Stevenson	\$799.60
001008521003105			Operating-Staff Purchases	\$799.60
<b>31119</b>	<b>31-Dec-10</b>	<b>13805</b>	<b>Krista Stewart</b>	<b>\$6.00</b>
121310			Parking	\$6.00
101016542004300			Street Fund - Travel & Mtgs	\$6.00
<b>31120</b>	<b>31-Dec-10</b>	<b>833</b>	<b>Kustom Signals, Inc.</b>	<b>\$80.50</b>
431598			Traffic Operations	\$80.50
001008521003104			Law Enforcement-Operating Cost	\$80.50
<b>31121</b>	<b>31-Dec-10</b>	<b>852</b>	<b>Lake Stevens Journal</b>	<b>\$204.35</b>
73887			Advertising - legal	\$107.20
101016542004400			Street Fund - Advertising	\$107.20
73943			Advertising - legal	\$80.40
101016542004400			Street Fund - Advertising	\$80.40
73944			Advertising - legal	\$16.75
001013514304400			General Government - Advertisin	\$16.75
<b>31122</b>	<b>31-Dec-10</b>	<b>12751</b>	<b>LAKE STEVENS POLICE GUILD</b>	<b>\$880.00</b>
12/31/10			Union dues	\$880.00
001000281000000			Payroll Liabilities	\$880.00
<b>31123</b>	<b>31-Dec-10</b>	<b>9340</b>	<b>Lake Stevens School District</b>	<b>\$96.00</b>
8320			Custodian Overtime Council mtg	\$96.00
001001511603100			Legislative - Operating Costs	\$96.00

# Detail Check Register

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Lake Stevens

Check No	Check Date	VendorNo	Vendor	Check Amount
<b>31124</b>	<b>31-Dec-10</b>	<b>12841</b>	<b>Law Offices of Weed, Graafstra</b>	<b>\$5,581.50</b>
83			Professional Services	\$5,581.50
001005515204100			Legal - Professional Service	\$3,348.90
101016542004100			Street Fund - Professional Ser	\$1,674.45
410016542404101			Storm Water - Professional Ser	\$558.15
<b>31125</b>	<b>31-Dec-10</b>	<b>13802</b>	<b>Leland Consulting Group Inc</b>	<b>\$3,056.25</b>
5066.2.1			Professional Fees	\$3,056.25
001007558804111			Planning-Economic Development	\$3,056.25
<b>31126</b>	<b>31-Dec-10</b>	<b>12355</b>	<b>LES SCHWAB TIRE &amp; SERVICE</b>	<b>\$606.21</b>
381937			Tires	\$606.21
001013519904800			General Government - Repair/Ma	\$606.21
<b>31127</b>	<b>31-Dec-10</b>	<b>12603</b>	<b>LES SCHWAB TIRE CENTER</b>	<b>\$27.00</b>
314085			Supplies	\$27.00
410016542404800			Storm Water - Repairs & Maint.	\$27.00
<b>31128</b>	<b>31-Dec-10</b>	<b>13535</b>	<b>Lexipol LLC</b>	<b>\$2,450.00</b>
4853			LE Policy manual update	\$2,450.00
001008521004100			Law Enforcement - Professional	\$2,450.00
<b>31129</b>	<b>31-Dec-10</b>	<b>13755</b>	<b>LMN Architects</b>	<b>\$11,392.39</b>
50550			Professional services	\$11,392.39
001007558804111			Planning-Economic Development	\$11,392.39
<b>31130</b>	<b>31-Dec-10</b>	<b>12215</b>	<b>LOWES COMPANIES</b>	<b>\$626.64</b>
11615			Electrical supplies	\$148.59
101016543504802			Facilities R&M (City Shop)	\$148.59
54679			Electrical supplies	\$94.08
101016543504802			Facilities R&M (City Shop)	\$94.08
61434			Drill & Screw gun	\$271.91
410016542404800			Storm Water - Repairs & Maint.	\$271.91
61435			Supplies	\$57.57
101016542004800			Street Fund - Repair & Mainten	\$28.79
410016542404800			Storm Water - Repairs & Maint.	\$28.78
64882			Photo cells	\$54.49
001008521004800			Law Enforcement - Repair & Mai	\$54.49

# Detail Check Register

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Check No	Check Date	VendorNo	Vendor	Check Amount
<b>31131</b>	<b>31-Dec-10</b>	<b>13803</b>	<b>Monica Dahl</b>	<b>\$52.11</b>
122310	Fuel		\$52.11	
001008521003200	Law Enforcement - Fuel		\$52.11	
<b>31132</b>	<b>31-Dec-10</b>	<b>13711</b>	<b>New Chapter Cleaning</b>	<b>\$260.00</b>
869	Carpet cleaning PD		\$260.00	
001008521004800	Law Enforcement - Repair & Mai		\$260.00	
<b>31133</b>	<b>31-Dec-10</b>	<b>11840</b>	<b>Overhead Door Company</b>	<b>\$1,844.03</b>
3047	Door shoe repair		\$1,844.03	
101016542004800	Street Fund - Repair & Mainten		\$1,844.03	
<b>31134</b>	<b>31-Dec-10</b>	<b>13044</b>	<b>PAKOR, INC - NW8935</b>	<b>\$207.80</b>
878253	Passport supplies		\$207.80	
001008521003100	Law Enforcement - Office Suppl		\$207.80	
<b>31135</b>	<b>31-Dec-10</b>	<b>12834</b>	<b>PATRICK STEVENSON</b>	<b>\$60.00</b>
122910	communications		\$60.00	
001008521004200	Law Enforcement - Communicatio		\$60.00	
<b>31136</b>	<b>31-Dec-10</b>	<b>1066</b>	<b>PERTEET ENGINEERING, INC.</b>	<b>\$18.75</b>
20080052.004-2	Emergency Shoreline Stabilization		\$18.75	
001010576804100	Parks - Professional Services		\$18.75	
<b>31137</b>	<b>31-Dec-10</b>	<b>9333</b>	<b>Petty Cash Account (N. Scott)</b>	<b>\$277.13</b>
Dec2010	Oper/Travel/Com		\$277.13	
001001511604300	Legislative - Travel & Mtgs		\$41.00	
001003513104200	Administration-Communications		\$25.80	
001003516104200	Human Resources-Communications		\$5.54	
001008521003104	Law Enforcement-Operating Cost		\$53.25	
001008521004300	Law Enforce - Travel & Mtgs		\$66.04	
001013519903100	General Government - Operating		\$6.06	
001013519904200	General Government - Communica		\$2.44	
001013589000000	Refunds		(\$1.00)	
101016542003102	Street Fund Operating Costs		\$78.00	
<b>31138</b>	<b>31-Dec-10</b>	<b>12450</b>	<b>PITNEY BOWES</b>	<b>\$176.00</b>
2815967-DC10	Postage meter rental		\$176.00	
001013519904500	General Government-Equip Renta		\$176.00	
<b>31139</b>	<b>31-Dec-10</b>	<b>1140</b>	<b>PLATT ELECTRIC SUPPLY</b>	<b>\$1,726.99</b>
8841628	Wire - soper hill garage		\$547.27	

# Detail Check Register

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Check No	Check Date	VendorNo	Vendor	Check Amount
001010576803102			Soper Hill Maintenance	\$547.27
8863362			PD shop lights	\$1,179.72
001008521003104			Law Enforcement-Operating Cost	\$1,179.72
<b>31140</b>	<b>31-Dec-10</b>	<b>13775</b>	<b>PowerPlan</b>	<b>\$691.75</b>
2411669			Supplies	\$691.75
101016542004800			Street Fund - Repair & Mainten	\$691.75
<b>31141</b>	<b>31-Dec-10</b>	<b>12520</b>	<b>PUBLIC SAFETY TESTING</b>	<b>\$250.00</b>
2010-3662			Q4.2010 New Hire testing	\$250.00
001003516904100			Civil Service - Professional S	\$250.00
<b>31142</b>	<b>31-Dec-10</b>	<b>11869</b>	<b>PUGET SOUND ENERGY</b>	<b>\$495.67</b>
12/10 1294748676			Utilites - gas	\$265.79
001010576804700			Parks - Utilities	\$88.60
101016542004700			Street Fund - Utilities	\$88.60
410016542404701			Storm Water Utilities	\$88.59
120810			Utilites - gas	\$229.88
001010576804700			Parks - Utilities	\$76.63
101016542004700			Street Fund - Utilities	\$76.63
410016542404701			Storm Water Utilities	\$76.62
<b>31143</b>	<b>31-Dec-10</b>	<b>13152</b>	<b>Quest Technologies</b>	<b>\$363.01</b>
264212			Sound Devise Calibration	\$363.01
001008521003104			Law Enforcement-Operating Cost	\$363.01
<b>31144</b>	<b>31-Dec-10</b>	<b>13706</b>	<b>Robert Guertin</b>	<b>\$120.00</b>
Q3 & Q4 2010			Communications	\$120.00
001008521004200			Law Enforcement - Communicatio	\$120.00
<b>31145</b>	<b>31-Dec-10</b>	<b>11856</b>	<b>Robin Newman</b>	<b>\$6.00</b>
121010			Parking	\$6.00
101016542004300			Street Fund - Travel & Mtgs	\$6.00
<b>31146</b>	<b>31-Dec-10</b>	<b>13717</b>	<b>Seth Waltz</b>	<b>\$9.00</b>
122110			Parking	\$9.00
101016542004300			Street Fund - Travel & Mtgs	\$9.00
<b>31147</b>	<b>31-Dec-10</b>	<b>12722</b>	<b>SHRED-it WESTERN WASHINGTON</b>	<b>\$49.50</b>
101082395			shredding services	\$49.50

# Detail Check Register

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Check No	Check Date	VendorNo	Vendor	Check Amount
001008521003104			Law Enforcement-Operating Cost	\$49.50
<b>31148</b>	<b>31-Dec-10</b>	<b>13715</b>	<b>Sno Co Sherrifs Office</b>	<b>\$7,497.95</b>
2010-515			Prisoner Housing Nov 2010	\$7,430.00
001008523005100			Law Enforcement - Jail	\$7,430.00
Nov 2010			Prisoner Medical November 2010	\$67.95
001008523005100			Law Enforcement - Jail	\$67.95
<b>31149</b>	<b>31-Dec-10</b>	<b>1379</b>	<b>Snohomish County Human Service</b>	<b>\$1,631.91</b>
Q3.2010			Q3.2010 Liquor Excise Tax	\$1,631.91
001013567005100			General Government - Alcoholis	\$1,631.91
<b>31150</b>	<b>31-Dec-10</b>	<b>1382</b>	<b>Snohomish County Public Works</b>	<b>\$11,241.68</b>
I000262564			Vehicle Repair	\$11,241.68
001008521004800			Law Enforcement - Repair & Mai	\$7,102.30
101016542004800			Street Fund - Repair & Mainten	\$4,139.38
<b>31151</b>	<b>31-Dec-10</b>	<b>12961</b>	<b>SNOHOMISH COUNTY PUD</b>	<b>\$2,483.94</b>
103662617			Utilites - Electric	\$427.43
001013519904700			General Government - Utilities	\$427.43
103663840			Utilities - Electric	\$31.75
001010576804700			Parks - Utilities	\$31.75
106984371			SWX-Utilites - Electric	\$161.13
101016542630000			Street Fund - Street Lighting	\$161.13
110304118			Utilites - Electric	\$519.89
001013519904700			General Government - Utilities	\$519.89
110307215			Utilites - Electric	\$455.68
101016542630000			Street Fund - Street Lighting	\$455.68
113626119			Utilities - Electric	\$63.84
001010576804700			Parks - Utilities	\$63.84
116946144			Utilites - Electric	\$237.23
001013519904700			General Government - Utilities	\$237.23
116946943			Utilites - Electric	\$586.99

# Detail Check Register

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Check No	Check Date	VendorNo	Vendor	Check Amount
00101355504700			Community Center - Utilities	\$586.99
<b>31152</b>	<b>31-Dec-10</b>	<b>12961</b>	<b>SNOHOMISH COUNTY PUD</b>	<b>\$2,433.85</b>
120271890			Utilites - Electric	\$881.95
001012572504700			Library - Utilities	\$777.41
001013519904700			General Government - Utilities	\$104.54
123589408			Utilities - Electric	\$48.46
001013519904700			General Government - Utilities	\$48.46
126910251			Utilities - Electric	\$72.31
001010575304901			Historical Museum	\$36.16
001010575304905			Grimm House Expenses	\$36.15
126913646			Utilites - electric	\$166.70
101016542630000			Street Fund - Street Lighting	\$166.70
133541616			Utilites - Electric	\$467.03
001013519904700			General Government - Utilities	\$467.03
133546783			Utilities - electric	\$246.48
001010576804700			Parks - Utilities	\$82.16
101016542004700			Street Fund - Utilities	\$82.16
410016542404701			Storm Water Utilities	\$82.16
136778644			Utilities - Electric	\$31.75
001010576804700			Parks - Utilities	\$31.75
140110396			Utilities - electric	\$519.17
101016542630000			Street Fund - Street Lighting	\$519.17
<b>31153</b>	<b>31-Dec-10</b>	<b>12961</b>	<b>SNOHOMISH COUNTY PUD</b>	<b>\$405.42</b>
143425344			Utilites - Electric	\$292.19
101016542630000			Street Fund - Street Lighting	\$292.19
156718450			Utilites - Electric	\$113.23
101016542630000			Street Fund - Street Lighting	\$113.23
<b>31154</b>	<b>31-Dec-10</b>	<b>1387</b>	<b>SNOHOMISH COUNTY TOURISM</b>	<b>\$735.00</b>
LKS09			2010 Services	\$735.00
001013519904903			General Government - Visitor C	\$735.00
<b>31155</b>	<b>31-Dec-10</b>	<b>13218</b>	<b>Sound Harley Davidson</b>	<b>\$377.89</b>

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Check No	Check Date	VendorNo	Vendor	Check Amount
167013			Motorcycle repair	\$377.89
001008521004800			Law Enforcement - Repair & Mai	\$377.89
<b>31156</b>	<b>31-Dec-10</b>	<b>13522</b>	<b>Steve Warbis</b>	<b>\$183.35</b>
12.29.10			Supplies	\$183.35
001008521004800			Law Enforcement - Repair & Mai	\$183.35
<b>31157</b>	<b>31-Dec-10</b>	<b>13737</b>	<b>SunBelt Rentals</b>	<b>\$629.12</b>
27959372-001			Man lift rental	\$629.12
101016543504802			Facilities R&M (City Shop)	\$629.12
<b>31158</b>	<b>31-Dec-10</b>	<b>13800</b>	<b>Tab Products Co LLC</b>	<b>\$2,343.95</b>
6685119			Supplies	\$2,343.95
001008521003100			Law Enforcement - Office Suppl	\$2,343.95
<b>31159</b>	<b>31-Dec-10</b>	<b>11787</b>	<b>Teamsters Local No. 763</b>	<b>\$559.00</b>
12/31/10			Union dues	\$559.00
001000281000000			Payroll Liabilities	\$559.00
<b>31160</b>	<b>31-Dec-10</b>	<b>1491</b>	<b>The Everett Herald</b>	<b>\$61.80</b>
1720331			Advertising - legal	\$61.80
001007558004400			Planning - Advertising	\$61.80
<b>31161</b>	<b>31-Dec-10</b>	<b>13429</b>	<b>Trevor Mann</b>	<b>\$9.00</b>
121710			Parking	\$9.00
101016542004300			Street Fund - Travel & Mtgs	\$9.00
<b>31162</b>	<b>31-Dec-10</b>	<b>11788</b>	<b>United Way of Snohomish Co.</b>	<b>\$250.00</b>
12/30/10			Employee Contributions	\$250.00
001000281000000			Payroll Liabilities	\$250.00
<b>31163</b>	<b>31-Dec-10</b>	<b>13045</b>	<b>UPS</b>	<b>\$50.33</b>
74Y42500			Evidence shipping	\$25.97
001008521004200			Law Enforcement - Communicatio	\$25.97
74Y42510			Evidence shipping	\$24.36
001008521004200			Law Enforcement - Communicatio	\$24.36
<b>31164</b>	<b>31-Dec-10</b>	<b>13714</b>	<b>US HealthWorks Medical Group</b>	<b>\$69.00</b>
0340582-WA			Professional Services	\$69.00
001008521004100			Law Enforcement - Professional	\$69.00

# Detail Check Register

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Lake Stevens

Check No	Check Date	VendorNo	Vendor	Check Amount
<b>31165</b>	<b>31-Dec-10</b>	<b>1579</b>	<b>VILLAGE ACE HARDWARE</b>	<b>\$233.59</b>
26957			Supplies	\$27.14
101016542004800			Street Fund - Repair & Mainten	\$27.14
27085			Supplies	\$71.64
101016542004800			Street Fund - Repair & Mainten	\$71.64
27120			Supplies	\$4.97
101016542004800			Street Fund - Repair & Mainten	\$4.97
27177			Supplies	\$5.41
101016542004800			Street Fund - Repair & Mainten	\$5.41
27258			Supplies	\$6.49
101016542004800			Street Fund - Repair & Mainten	\$6.49
27310			Supplies	\$56.97
101016543504802			Facilities R&M (City Shop)	\$56.97
27336			Supplies	\$21.94
001013519903100			General Government - Operating	\$21.94
27370			Supplies	\$39.03
001013519903100			General Government - Operating	\$39.03
<b>31166</b>	<b>31-Dec-10</b>	<b>1579</b>	<b>VILLAGE ACE HARDWARE</b>	<b>\$306.48</b>
27389			Supplies	\$13.87
101016543504802			Facilities R&M (City Shop)	\$13.87
27404			Supplies	\$10.81
001008521004800			Law Enforcement - Repair & Mai	\$10.81
27447			Supplies	\$121.56
101016543504802			Facilities R&M (City Shop)	\$121.56
27448			Supplies	\$104.18
101016542003102			Street Fund Operating Costs	\$52.09
410016542403102			Storm Water - Operating Costs	\$52.09
27457			Supplies	\$5.38
001013519903100			General Government - Operating	\$5.38

# Detail Check Register

06-Jan-11

Lake Stevens

Check No	Check Date	VendorNo	Vendor	Check Amount
27463			Supplies	\$11.69
001010576804800			Parks - Repair & Maintenance	\$11.69
27471			Supplies	\$20.55
101016542640000			Street Fund - Traffic Control	\$20.55
27512			Supplies	\$18.44
001008521004800			Law Enforcement - Repair & Mai	\$18.44
<b>31167</b>	<b>31-Dec-10</b>	<b>1579</b>	<b>VILLAGE ACE HARDWARE</b>	<b>\$280.78</b>
27530			Supplies	\$27.66
101016542003102			Street Fund Operating Costs	\$13.83
410016542403102			Storm Water - Operating Costs	\$13.83
27536			supplies	\$19.48
001008521004800			Law Enforcement - Repair & Mai	\$19.48
27549			Supplies	\$23.88
101016543504802			Facilities R&M (City Shop)	\$23.88
27565			Supplies	\$10.43
410016542404800			Storm Water - Repairs & Maint.	\$10.43
27577			Supplies	\$58.80
101016543504802			Facilities R&M (City Shop)	\$58.80
27605			Supplies	\$49.95
101016542004800			Street Fund - Repair & Mainten	\$49.95
27628			Supplies	\$80.83
101016543504802			Facilities R&M (City Shop)	\$80.83
27630			Supplies	\$9.75
101016543504802			Facilities R&M (City Shop)	\$9.75
<b>31168</b>	<b>31-Dec-10</b>	<b>13055</b>	<b>Washington St. Dept of Printin</b>	<b>\$123.78</b>
37292			Business Cards	\$82.52
001008521003100			Law Enforcement - Office Suppl	\$82.52
40189			Business Cards	\$41.26
001008521003100			Law Enforcement - Office Suppl	\$41.26

## Detail Check Register

06-Jan-11

Lake Stevens

Check No	Check Date	VendorNo	Vendor	Check Amount
<b>31169</b>	<b>31-Dec-10</b>	<b>13806</b>	<b>Westgate Business Services</b>	<b>\$3,750.00</b>
LS2009-10		Refund LS2009-10		\$3,750.00
001000345008100		Zoning and Subdivision Fees		\$3,750.00
<b>31170</b>	<b>31-Dec-10</b>	<b>12845</b>	<b>ZACHOR &amp; THOMAS, INC. P.S.</b>	<b>\$6,825.00</b>
525		Prosecutor services		\$6,825.00
001013515210000		Prosecutor fees		\$6,825.00
<b>31171</b>	<b>31-Dec-10</b>	<b>1699</b>	<b>ZUMAR</b>	<b>\$1,173.48</b>
0144755		Crosswalk signs Hawkins House		\$300.48
101016542640000		Street Fund - Traffic Control		\$300.48
0144946		Deaf Child signs		\$108.70
101016542640000		Street Fund - Traffic Control		\$108.70
0144952		Road Closed Signs		\$764.30
101016542640000		Street Fund - Traffic Control		\$764.30
<b>Total Of Checks:</b>				<b>\$132,403.29</b>



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**CITY OF LAKE STEVENS  
SPECIAL AND WORKSHOP CITY COUNCIL MEETING MINUTES**

Monday, December 6, 2010  
Lake Stevens School District Educational Service Center (Admin. Bldg.)  
12309 22<sup>nd</sup> Street N.E. Lake Stevens

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

COUNCILMEMBERS PRESENT: Kim Daughtry, Marcus Tageant, Mark Somers, Suzanne Quigley, Kathy Holder, Neal Dooley and John Spencer

COUNCILMEMBERS ABSENT:

STAFF MEMBERS PRESENT: Planning Director Becky Ableman, City Administrator Jan Berg, City Attorney Cheryl Beyer, Public Works Director/City Engineer Mick Monken, Finance Director/Treasurer Barb Lowe, Human Resource Director Steve Edin, Police Chief Randy Celori, and City Clerk/Admin. Asst. Norma Scott

OTHERS:

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**Special Meeting**

**Consent Agenda.** Councilmember Daughtry moved to approve the consent agenda (Payroll Direct Deposits 903509-903567 in the amount of \$126,365.14, Payroll Checks 30877-30880 in the amount of \$8,437.73, Claims 30881-30940 in the amount of \$522,779.77, Electronic Funds Transfers 270-272 for \$5,110.43, Void Checks 29950 for -\$120.00, Tax Deposit 11/15/2010 for \$51,532.94, for total vouchers approved of \$714,106.01), seconded by Councilmember Tageant; motion carried unanimously. (7-0-0-0)

**Consideration of second reading of Ordinance No.841, 2011 proposed budget (1st Public Hearing and 1st reading November 8).** City Clerk Scott read the public hearing procedure. Finance Director/Treasurer Lowe noted this is the second budget hearing and is scheduled for adoption next week. Ms. Lowe reviewed the projected revenues and expenditures.

**Public Comments.** None

**MOTION:** Councilmember Somers moved to close the public comment portion of the hearing, seconded by Councilmember Holder; motion carried unanimously. 7-0-0-0)

**MOTION:** Councilmember Spencer moved to accept second reading of Ordinance No. 841, seconded by Councilmember Tageant; motion carried unanimously. (7-0-0-0)

**Adoption of Eagle Ridge Park Master Plan.** Planning Director Ableman noted the public hearing was held on November 8.

Councilmember Dooley commented the City Attorney and Food Bank Attorney have different opinions on the Food Bank in the Park and maybe they should discuss it together.

Lake Stevens City Council Special and Workshop Meeting Minutes \_\_\_\_\_ December 6, 2010

Councilmember Tageant noted there are too many unknowns with the Food Bank and likes the Park Board recommendation.

Councilmember Spencer stated we have a right to define uses for our parks and the Food Bank is appropriate because it serves our community. We do need more time on the legal decision.

Councilmember Holder commented there are a lot of unknowns and should be looking at other options. The vision for the park is passive and the City needs the building for park equipment.

Councilmember Somers favors reserving the Food Bank option, gather more information and approve the Park Boards plan.

Councilmember Spencer commented the Food Bank is compatible with the Park and should reserve option.

City Attorney Beyer commented the legal opinion has been researched and the options were provided.

Councilmember Spencer asked what is the definition of a park and park uses.

Councilmember Quigley commented as follows: hundreds of people were involved in the process that want the Food Bank in the Park, have not shared all concerns of the City Attorney with the Food Bank Attorney, provide ways to minimize or protect any City exposure, and there may be a creative solution.

Councilmember Tageant noted there are septic, water, and parking issues, permits unknown, what if other organizations want space, and how much park would we have left.

Councilmember Spencer commented if the Food Bank fits fine; and if it doesn't, then they won't build. Onus is on the Food Bank not City staff to provide information.

Councilmember Daughtry noted the pole barn has structural issues, parking lot square footage is questionable, Food Bank would only gain a few hundred square feet, need to grow a lot bigger than that over the years, can try to make the Food Bank fit, but need to work through the issues.

Councilmember Dooley agrees with Councilmembers Spencer and Daughtry comments.

City Administrator Berg noted she will need direction for staff.

Carl Johnson, Park Board Chair, stated the Master Plan can be reopened and revised later. Chris Jones, Park Board member, stated there is no bus route, no sidewalks, no shoulders, with pole building people would still be standing outside, drain field issues, only 200-300 square feet more than what they have currently, and in five years what will happen when extra square footage is needed then what happens to the park.

Planning Director Ableman stated for the Food Bank to be in the Park would need a rezone because it is in a residential zone and would need to be changed to public-semi-public zone through the Hearing Examiner process, and can do an annual Comp Plan amendment once a year.

Councilmember Quigley asked if the Council could get an independent opinion to get a clearer indication on the City's exposure. City Attorney Beyer stated this cannot be discussed in an open public meeting only in an executive session.

Lake Stevens City Council Special and Workshop Meeting Minutes \_\_\_\_\_ December 6, 2010

**Executive Session.** At 8:13 p.m. Mayor Little called for an executive session on potential litigation and to re-adourn at 8:30 p.m. Council left the meeting so the public could remain in the Council Chambers. At 8:30 p.m. Mayor Little announced to the public the executive session is being extended for an additional ten minutes. Council returned to the regular meeting at 8:40 p.m.

**MOTION:** Councilmember Spencer moved to approve the Master Plan as submitted this evening provided it is amended to allow the future option of using the pole barn for a food bank use, seconded by Councilmember Somers.

Planning Director Ableman asked for clarification - if he wanted the plan amended to include the Food Bank.

Councilmember Spencer responded to allow the Food Bank to respond to questions from this evening in the context of the plan.

Councilmember Dooley asked you're not asking staff to spend time on this. Councilmember Spencer responded no.

Mayor Little asked if the intent of the motion was to amend the Park Plan if the Food Bank is added and works within the confines of conceptual plan under Figure 7. Final Conceptual Master Plan in the staff report. Councilmember Spencer responded yes.

Councilmember Dooley noted that staff needs to continue working on other options.

Councilmember Holder and Tageant asked why don't we pass the resolution as is without the amending language since they can change the Plan later.

Planning Director Ableman stated for clarification Council needs to add two recommendations: give staff direction to add the Park Element to the Capital Facilities Plan and process the rezone designation. Councilmember Spencer accepted clarification.

Planning Director Ableman noted that changes to the Comp Plan will come back to Council. If the Food Bank is added to the Park Plan, this can be done during the annual Comp Plan amendment.

City Attorney Beyer requested Councilmember Spencer clarify his motion.

Councilmember Spencer clarified the motion as follows: move that the Master Plan be approved with the proviso that the pole barn remain an option for the Food Bank use and at such time as the Food Bank submits sufficient information that they can work within the concept (final conceptual Master Plan Map on Page 72 of the agenda packet attached) that we would then take up the question of amending for adoption in our annual Comprehensive Plan, Councilmember Somers, who seconded the motion, concurred with the clarification.

Councilmember Holder commented if we pass the resolution as is, changes can still be made later.

The motion carried with Councilmembers Holder, Daughtry and Tageant voting no. (4-0-3-0)

Lake Stevens City Council Special and Workshop Meeting Minutes \_\_\_\_\_ December 6, 2010

**First and final readings of Ordinance No. 846, amending the language in property tax levy limit Ordinance No. 840.** Finance Director/Treasurer Lowe reported based upon updated information from the County the estimated total property tax levy amount increased so this ordinance reflects that change from \$4,003,481 to \$4,120,000.

**MOTION:** Councilmember Dooley moved to approve Ordinance No. 846, amending the language in property tax levy limit Ordinance No. 840, seconded by Councilmember Daughtry; motion carried unanimously. (7-0-0-0)

**Adjourn.** Councilmember Daughtry moved to adjourn at 8:53 p.m., seconded by Councilmember Somers; motion carried unanimously. (7-0-0-0)

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**Workshop**

Council President Suzanne Quigley called the workshop to order at 8:53 p.m.

Council discussed the following: appointment/reappointments to the Library Board and Arts Commission.

**Executive Session.** Mayor Little called for an executive session to discuss collective bargaining negotiations for ten minutes with no action to follow at 8:57 p.m. A two minute break was taken and the session started at 8:59 p.m. and ended at 9:07 p.m.

No public present.

**Adjourn.** 9:12 p.m.

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Suzanne Quigley, Council President

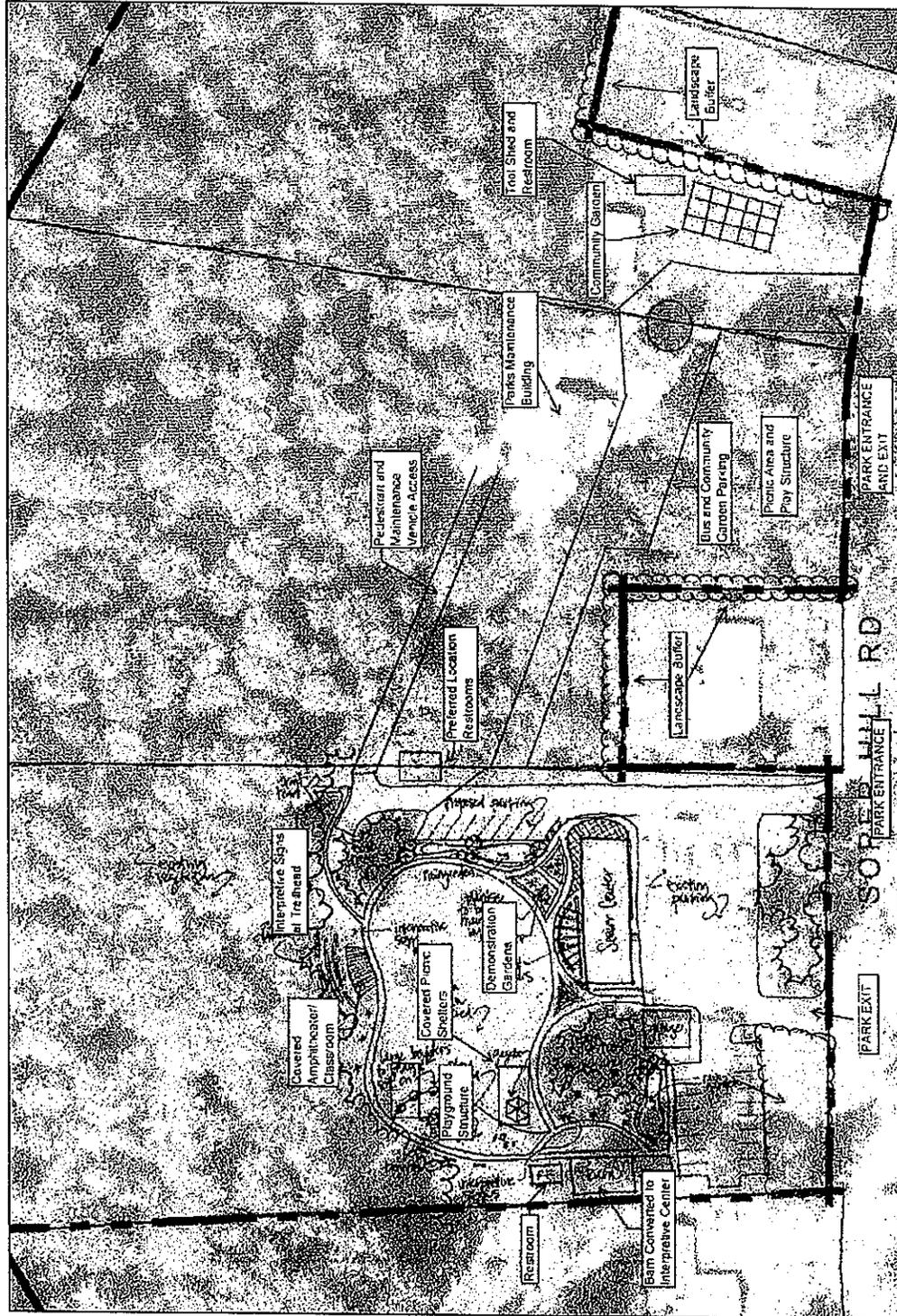
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Vern Little, Mayor

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

7. FINAL CONCEPTUAL MASTER PLAN



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

Monday, December 13, 2010  
Lake Stevens School District Educational Service Center (Admin. Bldg.)  
12309 22<sup>nd</sup> Street N.E. Lake Stevens

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

COUNCILMEMBERS PRESENT: Mark Somers, Kim Daughtry, Marcus Tageant, Kathy Holder, Suzanne Quigley (arrived at 7:25 p.m.), Neal Dooley and John Spencer

COUNCILMEMBERS ABSENT:

STAFF MEMBERS PRESENT: Planning Director Becky Ableman, City Administrator Jan Berg, City Attorney Paul McMurray, Public Works Director/City Engineer Mick Monken, Finance Director/Treasurer Barb Lowe, Human Resource Director Steve Edin, Police Chief Randy Celori, and City Clerk/Admin. Asst. Norma Scott

OTHERS: Britt Heath, Robert Stanton

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**Guest Business.** None

**Consent Agenda.** Councilmember Tageant moved to approve the Consent Agenda (A. Approve December vouchers [Payroll Direct Deposits 903568-903634 in the amount of \$165,403.90, Payroll Checks 30941-30945 in the amount of \$9,534.12, Claims 30946-31048 in the amount of \$211,994.22, Electronic Funds Transfers 273-279 in the amount of \$132,012.39, Void Checks 29627 for -\$20.00, Tax Deposit of 12/1/10 in the amount of \$72,778.03 for total vouchers approved of \$591,702.66]; B. Approve minutes of November 8, 2010 regular meeting; C. Approve minutes of November 15, 2010 workshop and D. Confirm Library Board reappointment of Shaelynn Bates, Jennifer Davis, Janice Stepp and Darren Sylte and appoint of Diana Borges; confirm Arts Commission reappointments of Tracy Stevens and Tina Kitburi), seconded by Councilmember Daughtry; motion carried unanimously. (6-0-0-1)

**Public Hearing in consideration of third and final readings of Ordinance No. 841, proposed 2011 budget. (1<sup>st</sup> public hearing and reading November 8, 2<sup>nd</sup> public hearing and reading December 6).** City Clerk Scott read the public hearing procedure which pertains to both hearings this evening. Finance Director/Treasurer Lowe noted this is the final public hearing and reviewed the revenue and expenditure funds.

**Public comments.** None

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

**MOTION:** Councilmember Dooley moved to close the Public Hearing, seconded by Councilmember Spencer; motion carried unanimously. (6-0-0-1)

MOTION: Councilmember Somers moved to approve 2011 budget Ordinance No. 841, seconded by Councilmember Spencer; motion carried unanimously. (6-0-0-1)

**Public Hearing in consideration of first and final readings of Ordinance No. 844, Comprehensive Plan (Comp Plan) Amendment, Lake Stevens School Capital Facilities Plan (CFP).** Mayor Little opened the public hearing. Planning Director Ableman reported the Planning Commission held a Public Hearing on November 3 to recommend adoption of the City initiated text amendment for the School District's Capital Facilities Plan as part of the City's Comp Plan. This increases the School Impact Mitigation fees with a single family rate increase of \$118 (\$4,414 to \$4,532) and multi-family increase of \$315 (\$2,720 to \$3,035).

Public comments. Robert Stanton, Director of Operation Services for the School District, thanked staff for their work on this amendment.

Planning Director Ableman noted the County has also approved the CFP.

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

MOTION: Councilmember Spencer moved to close the Public Hearing, seconded by Councilmember Holder; motion carried unanimously. (6-0-0-1)

Councilmember Quigley arrived at 7:25 p.m.

MOTION: Councilmember Spencer moved to approve final reading of 2010 Comp Plan amendment adopting Ordinance No. 844 adopting the Lake Stevens School District Capital Facilities Plan, seconded by Councilmember Dooley; motion carried unanimously. (7-0-0-0)

**Closed Record Public Hearing in consideration of first and final readings of Ordinance No. 845, Brewe rezone.** Mayor Little read the closed record hearing procedure in full. Planning Director Ableman reported the rezone request is for one parcel, which is surrounded by High Urban Residential on three sides. This is a quasi-judicial process. The request is to rezone from Suburban Residential to High Urban Residential. SEPA was issued on October 4 with no appeals. The Hearing Examiner heard the rezone on October 26.

Applicant representative, Britt Heath of Harmsen & Associates, accepted the recommendation provided by staff.

MOTION: Councilmember Daughtry moved to close the closed record hearing, seconded by Councilmember Somers; motion carried unanimously. (7-0-0-0)

MOTION: Councilmember Tageant moved to approve the Brewe rezone, seconded by Councilmember Somers; motion carried unanimously. (7-0-0-0)

**Approve Resolution No. 2010-18, fees amendment.** Planning Director Ableman stated this is a modification to the fees resolution and reviewed the amendments.

MOTION: Councilmember Holder moved to adopt Resolution No. 2010-18 fees resolution, seconded by Councilmember Dooley; motion carried unanimously. (7-0-0-0)

**Approve New Chapter Cleaning Janitorial Contract Extension.** Public Works

Director/Engineer Monken noted this contract includes all the City facilities (Police, Community Center, City Hall, and Planning) with no increase to cost but extends the contract for another year. The cost per year is about \$12,000.

**MOTION:** Councilmember Somers moved to approve the amendment to extend the janitorial services agreement through 31<sup>st</sup> of January 2012, seconded by Councilmember Holder; motion carried unanimously. (7-0-0-0)

**Approve Everett Animal Shelter Agreement with the City of Everett.** Police Chief Celori stated the contract expires December 31 of this year, new contract decreases the fee from \$164 to \$155, and the shelter options other cities are using are not appropriate for us at this time.

**MOTION:** Councilmember Spencer moved to sign the agreement with the Everett Animal Shelter, seconded by Councilmember Daughtry; motion carried unanimously. (7-0-0-0)

**Approve City Attorney Retainer Agreement with Weed, Graafstra and Benson, Inc.** City Administrator Berg reported: currently have a year to year contract, provided an analysis of the time used by the attorney, and reviewed the hours and cost increases since hiring them in 2004. Ms. Berg suggested going out to bid because of the increased hours and cost. City Attorney McMurray stated they are working to develop some cost savings for the City and we are below the market rate.

**MOTION:** Councilmember Quigley moved to approve the City Attorney Retainer Agreement for Weed, Graafstra and Benson and request that qualifications for proposals occur the first quarter of 2011, seconded by Councilmember Tageant; motion carried unanimously. (7-0-0-0)

**Council Person's Business:** Councilmembers reported on the following: Tageant – Chamber of Commerce meeting today; Holder – Sewer Utility Subcommittee; Somers – Arts Commission; Spencer – Sewer Utility Subcommittee; Dooley – Sewer Utility Subcommittee; and Daughtry – PSRC, tomorrow Snohomish County Committee for Improved Transportation (SCCIT) meeting at the Fire Hall, and Chamber Board meeting.

**Mayor's Business:** Mayor Little reported on the following: Real Heroes breakfast, Sewer Utility Subcommittee, will attend SCCIT meeting tomorrow.

Councilmember Spencer suggested the City should consider raising fees at the launch to cover costs of milfoil control and include Wyatt Park.

**Staff Reports:** Staff reported on the following: City Administrator Berg – staff helped with Community Supper on Thursday, meet on Economic Development with other cities; Planning Director Ableman – Marysville will be hosting Short Course on Planning, Shoreline Master Program moving along, and out to public in January; Public Works Director/Engineer Monken – DOE grant for milfoil signage and working on Lundeen Park basketball court tree root control.

**Executive Session.** At 8:20 p.m. Mayor Little called for a 30 minute executive session on potential litigation and collective bargaining with action to follow on collective bargaining. Reconvened into the regular meeting at 8:50 p.m.

**Teamsters Contract.** Mayor Little called for a motion on the Teamster agreement to move forward pending them buying into the City's proposal and moving forward with their contract based on the Teamsters vote.

**MOTION:** Council member Tageant stated so moved, seconded by Councilmember Spencer; motion carried unanimously. (7-0-0-0)

**Medical Health Plan.** City Administrator Berg reported on the health insurance changes and requested a motion changing the non-represented and non-union employees' medical plan for 2011 to the Health First and also share the cost savings for the year 2011 per employee distributed on a monthly basis.

**MOTION:** Councilmember Spencer stated so moved, seconded by Councilmember Tageant; motion carried unanimously. (7-0-0-0)

**Adjourn.** Councilmember Dooley moved to adjourn at 8:52 p.m., seconded by Councilmember Holder; motion carried unanimously. (7-0-0-0)

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Vern Little, Mayor

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



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**City of Lake Stevens**

# Memo

**To:** Council  
**From:** Mayor Little   
**Re:** Planning Commission Appointments  
**Date:** January 6, 2011

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There are currently two vacancies on the Planning Commission. On January 3 Planning Commission Chair Dan Ansbaugh and I interviewed four applicants. We recommend Janice Huxford and Gary Petershagen. Janice has experience as a business owner, is employed with a telecommunications provider and lives in the City's Urban Growth Area. Gary is a realtor with experience in land development and homebuilding and lives in the City limits.

Generally Council's procedure is to review the Mayor's recommendation at a workshop, but since the Planning Commission is beginning this month to hold multiple meetings on the Shoreline Master Plan, it would be beneficial to expedite the appointments. With these recommended appointments, the Planning Commission will have a full seven member board.



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LAKE STEVENS CITY COUNCIL  
**STAFF REPORT**

**Council Agenda Date:** January 10, 2011

**Subject:** Interlocal Agreement for System Improvements to the Community Access Channel

**Contact Person/Department:** City Administrator Jan Berg      **Budget Impact:** \$1,000

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**RECOMMENDATION(S)/ACTION REQUESTED OF COUNCIL:**

Approve Interlocal agreement for System Improvements to the Community Access Channel

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**SUMMARY/BACKGROUND:**

The City of Lake Stevens is part of a consortium along with the cities of Snohomish, Monroe and Sultan and had previously negotiated the renewal of our franchise agreement with Comcast. As part of this renewal the four cities received a total of \$22,763 in capital contributions to be used to make improvements to the public access channel that we share.

The four cities have met and recommend the funds be used to move the equipment and head end connection from the old jail room at the Lake Stevens' City Hall to the server room at the Lake Stevens' Police Station and to purchase updated equipment. The current equipment that services Channel 21 is out dated and has very limited abilities when compared to proposed upgraded media server. The proposed replacement equipment will give each city a device that will be able to capture video from various sources and publish the content to the central media server, as well as desktop software that will allow publishers to easily convert, edit and upload a wide variety of content to the media server. The new system also consolidates a full rack of equipment into a just a few components, reducing space and power consumption

The total amount of the move and upgrade of equipment is \$26,793 which leaves a balance of \$4,000 to be split evenly between the four cities.

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**BUDGET IMPACT:**

The additional amount to the City of Lake Stevens is \$1,000.

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**ATTACHMENTS:**

- ▶ Exhibit A: Interlocal Agreement
- ▶ Exhibit B: Spreadsheet of Equipment upgrade cost

**Exhibit “A”**

**INTERLOCAL AGREEMENT FOR SYSTEM IMPROVEMENTS  
TO THE COMMUNITY ACCESS CHANNEL**

**THIS INTERLOCAL AGREEMENT FOR SYSTEM IMPROVEMENTS TO THE COMMUNITY ACCESS CHANNEL** (“Agreement”) is entered into by and between the City of Sultan, a Washington municipal corporation (“Sultan”), the City of Monroe, a Washington municipal corporation (“Monroe”), the City of Lake Stevens, a Washington municipal corporation (“Lake Stevens”), and the City of Snohomish, a Washington municipal corporation (“Snohomish”) (collectively referred to hereinafter as the “Cities”).

**WHEREAS**, the Interlocal Cooperation Act, RCW Chapter 39.34, provides that public agencies may enter into agreements for joint or cooperative action; and

**WHEREAS**, the Cities believe that systems improvements to the Community Access Channel 21 are in the best interests of their respective communities; and

**WHEREAS**, the Cities desire to use their respective jurisdiction’s Capital Contribution to jointly purchase system improvements to the Access Channel.; and

**NOW, THEREFORE**, in consideration of the mutual covenants, conditions, promises, and agreements set forth herein, it is agreed by and between the Cities as follows:

**1. SYSTEM IMPROVEMENTS**

The four jurisdictions have met and agreed to a preferred equipment package to purchase (Attachment A) and to relocate the system head from the Lake Stevens City Hall to the Lake Stevens Police Department. Contingent upon approval and execution of this Agreement, the City of Lake Stevens shall purchase and install the agreed upon equipment and contract with Comcast for the relocation of the Head. The first \$22,765 associated with this project shall be split based upon the percentage of Capital Contributions received by each jurisdiction as follows: City of Snohomish 33%, City of Monroe 29%, City of Lake Stevens 25% and City of Sultan 13% with the remaining estimated project cost of \$4,000 split evenly between the four cities (at 25% each).

**2. PAYMENT**

The City of Lake Stevens shall purchase and install the agreed upon equipment and will invoice the remaining Cities for their share based upon the percentages stated in above. Each participating City shall be responsible for their share of the costs due and shall reimburse the City of Lake Stevens for their respective share of the costs and shall do so within thirty (30) calendar days of receipt of appropriate documentation from the City of Lake Stevens.

**3. TERM AND TERMINATION OF AGREEMENT**

A. This Agreement shall become effective upon execution by the Cities and shall continue in effect unless terminated as provided below.

B. Any City may withdraw from and terminate participation under this Agreement upon the giving of thirty (30) calendar days advance written notice of intent to withdraw/terminate to the other Cities. A withdrawing City shall be responsible for its proportionate share of the costs due the City of Lake Stevens under Section 2 for the month when the City's withdrawal/termination is effective.

C. A majority of the participating Cities may terminate this Agreement at any time. Such termination shall be set forth in a document signed by the authorized Chief Executive Officer or designee of a majority of the participating Cities.

#### **4. EXTENT OF AGREEMENT/MODIFICATION**

This Agreement, together with the attachment, represents the entire and integrated Agreement between the parties and supersedes all prior negotiations, representations, or agreements, either written or oral. This Agreement may be amended, modified or added to only by written instrument properly signed by all participating Cities.

#### **5. SEVERABILITY**

A. If a court of competent jurisdiction holds any part, term or provision of this Agreement to be illegal or invalid, in whole or in part, the validity of the remaining provisions shall not be affected, and the parties' rights and obligations shall be construed and enforced as if the Agreement did not contain the particular provision held to be invalid.

B. If any provision of this Agreement is in direct conflict with any statutory provision of the State of Washington, that provision which may conflict shall be deemed inoperative and null and void insofar as it may conflict, and shall be deemed modified to conform to such statutory provision.

#### **6. NOTICES**

Unless otherwise directed in writing, notices, reports, invoices, payments and other documents shall be delivered to each City as follows:

City of Monroe  
Attn:

Monroe WA 98272

City of Sultan  
Attn:

Sultan WA 98294

City of Lake Stevens  
Attn:

Lake Stevens WA 98258

City of Snohomish  
Attn:

Snohomish WA 98290

Notices mailed by any party shall be deemed effective on the date mailed. Any party may change its

address for receipt of reports, notices, invoices, payments and other documents by giving the other parties written notice of not less than seven (7) calendar days prior to the effective date.

**7. GOVERNING LAW**

This Agreement shall be governed by and construed in accordance with the laws of the State of Washington.

**8. VENUE**

The venue for any action to enforce or interpret this Agreement shall lie in the Superior Court of Washington for Kitsap County, Washington.

**9. COUNTERPARTS**

This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same Agreement.

**10. FILING.**

As provided by RCW 39.34.040, this Agreement shall be filed prior to its entry in force with the respective City Clerk of each participating City and the Snohomish County Auditor, or, alternatively, listed by subject on the website of each participating City and the County.

IN WITNESS WHEREOF, the parties have executed this Agreement as of \_\_\_\_\_, 2010.

**CITY OF MONROE**

**CITY OF LAKE STEVENS**

\_\_\_\_\_  
, Mayor

\_\_\_\_\_  
Vern Little, Mayor

ATTEST/AUTHENTICATED:

ATTEST/AUTHENTICATED:

\_\_\_\_\_  
, City Clerk

\_\_\_\_\_  
Norma Scott, City Clerk

APPROVED AS TO FORM

APPROVED AS TO FORM

\_\_\_\_\_  
, City Attorney

\_\_\_\_\_  
Grant K. Weed, City Attorney

**CITY OF SULTAN**

\_\_\_\_\_  
, Mayor

ATTEST/AUTHENTICATED:

\_\_\_\_\_  
, City Clerk

APPROVED AS TO FORM

\_\_\_\_\_  
, City Attorney

**CITY OF SNOHOMISH**

\_\_\_\_\_  
Larry Bauman, City Manager

ATTEST/AUTHENTICATED:

\_\_\_\_\_  
Torchie Corey, City Clerk

APPROVED AS TO FORM

\_\_\_\_\_  
Grant K. Weed, City Attorney

11/16/2010

Exhibit "B"

**Channel 21 Equipment upgrade cost.**

QTY	Description	Unit/Price	Total
1	<a href="#">APC Smart UPS 1500UAC</a>	\$ 593.70	\$593.70
1	<a href="#">Ultra Nexus video server</a>	\$ 7,861.00	\$7,861.00
4	<a href="#">PEGvault-SD™</a>	\$ 2,383.00	\$9,532.00
1	<b>Comcast Fiber Move to PD</b>	\$ 6,000.00	\$6,000.00
1	<a href="#">12U Portable Rack *</a>	\$ 589.00	\$589.00

**\*Above Item is only if we don't have room in our server rack now.**

Sub-Total	\$24,575.70
Tax 8.9%	\$ 2,187.24
<b>Total Project</b>	<b>\$26,762.94</b>

Current City Contributions

Snohomish	\$ 7,575.00
Monore	\$ 6,597.00
Sultan	\$ 2,900.00
Lake Stevens	\$ 5,691.00
Total	<u>\$ 22,763.00</u>

Project Funding Needed (\$3,999.94)