

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.

CITY COUNCIL REGULAR MEETING AGENDA
Lake Stevens School District Educational Service Center (Admin. Bldg.)
12309 22nd Street NE, Lake Stevens
Monday, June 11, 2012 - 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: A. County Councilmember Dave Somers.

CONSENT AGENDA: *A. Approve June 2012 vouchers. Barb
*B. Approve minutes of May 29, 2012 regular Council Norma
meeting.
*C. Drug Task Force Randy

ACTION ITEMS:

DISCUSSION ITEMS: **A. Subarea Plan Zoning Regulations/Design Guidelines- Becky
Introduction Discussion
*B. 20th Street SE Corridor & LSC Subarea Plan- Mick
Transportation Level of Support

COUNCIL PERSON'S BUSINESS:

MAYOR'S BUSINESS:

STAFF REPORTS:

INFORMATION ITEMS:

Lake Stevens City Council Meeting

June 11, 2012

**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
2012

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	905819-905885	\$121,074.72
Payroll Checks	33580	\$2,299.53
Claims	33581-33637	\$1,306,861.13
Electronic Funds Transfers	462-467	\$135,987.91
Void Checks	33574	(\$2,262.00)
Tax Deposit(s)	6/1/2012	\$41,435.99
Total Vouchers Approved:		\$1,605,397.28

This 11th day of June 2012:

Mayor

Councilmember

Finance Director

Councilmember

Councilmember

Councilmember



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Direct Deposit Register

04-Jun-2012

Wells Fargo - AP

Lake Stevens

Direct Deposits to Accounts

<u>04-Jun-2012</u>	<u>Vendor</u>	<u>Source</u>	<u>Amount</u>	<u>Draft#</u>	<u>Bank Name</u>	<u>Transit</u>	<u>Account</u>
12112	AFLAC	C	\$2,027.94	462	Wells Fargo	121000248	4159656917
101	Assoc. Of Washington Cities	C	\$78,764.90	463	Wells Fargo	121000248	4159656917
9407	Department of Retirement (Pers	C	\$48,793.96	464	Wells Fargo	121000248	4159656917
9408	NATIONWIDE RETIREMENT SOL	C	\$1,048.25	465	Wells Fargo	121000248	4159656917
1418	Standard Insurance Company	C	\$4,950.40	466	Wells Fargo	121000248	4159656917
9405	Wash State Support Registry	C	\$402.46	467	Wells Fargo	121000248	4159656917
Total:			\$135,987.91		Count:		6.00

Direct Deposit Summary

<i>Type</i>	<i>Count</i>	<i>Total</i>
C	6	\$135,987.91

Pre-Note Transactions

Detail Check Register

31-May-12

Lake Stevens

Check No	Check Date	VendorNo	Vendor	Check Amount	
33581	31-May-12	13942	Mitigation Banking Svcs LLC		\$576.00
5-12			Wetland Mitigation 36th St Project	\$576.00	\$0.00
101016595616440			36th Street Bridge Repair	\$576.00	
Total Of Checks:				\$576.00	

Detail Check Register

01-Jun-12

Lake Stevens

Check No	Check Date	VendorNo	Vendor	Check Amount	
33582	01-Jun-12	13824	Wash Teamsters Welfare Trust	\$1,256.31	
07/2012		Insurance Premiums		\$1,256.31	\$0.00
001010576802000		Parks - Benefits		\$48.86	
101016542002000		Street Fund - Benefits		\$537.42	
410016542402000		Storm Water - Benefits		\$670.03	
			Total Of Checks:		\$1,256.31

Detail Check Register

07-Jun-12

Lake Stevens

Check No	Check Date	VendorNo	Vendor	Check Amount		
33583	11-Jun-12	12949	ALPINE FIRE & SAFETY SYS INC	\$121.55		
577685			First aid supplies	\$121.55	\$0.00	\$121.55
001008521003104			Law Enforcement-Operating Cost	\$121.55		
33584	11-Jun-12	13401	Angel Transport and Towing	\$276.93		
0431			Robbery Impound (Search Warrant)	\$276.93	\$0.00	\$276.93
001008521003104			Law Enforcement-Operating Cost	\$276.93		
33585	11-Jun-12	13945	ASCAP	\$320.00		
12/12 500716085			Base license fee	\$320.00	\$0.00	\$320.00
001010576803100			Parks - Operating Costs	\$320.00		
33586	11-Jun-12	11952	Carquest Auto Parts Store	\$158.22		
2421-174794			Vactor truck hose clamps	\$56.19	\$0.00	\$56.19
101016542004800			Street Fund - Repair & Mainten	\$56.19		
2421-175972			Battery PW41	\$102.03	\$0.00	\$102.03
101016542004800			Street Fund - Repair & Mainten	\$102.03		
33587	11-Jun-12	13391	Cemex	\$54.86		
9423820937			Liquid asphalt	\$54.86	\$0.00	\$54.86
101016542004800			Street Fund - Repair & Mainten	\$54.86		
33588	11-Jun-12	274	City of Everett	\$350.00		
I12001315			Lab analysis	\$350.00	\$0.00	\$350.00
410016542404101			Storm Water - Professional Ser	\$350.00		
33589	11-Jun-12	276	City Of Lake Stevens	\$35.05		
1226			Retainage - New Chapter	\$35.05	\$0.00	\$35.05
001007558004100			Planning - Professional Servic	\$1.15		
001007559004100			Building Department - Professi	\$1.15		
001008521004100			Law Enforcement - Professional	\$20.10		
001013519904100			General Government - Professio	\$5.75		
001013555504100			Community Center - Cleaning	\$4.60		
101016542004100			Street Fund - Professional Ser	\$1.15		
410016542404101			Storm Water - Professional Ser	\$1.15		
33590	11-Jun-12	12004	CITY OF MARYSVILLE	\$19,971.50		
5894			Hwy 9 Prof services	\$437.50	\$0.00	\$437.50
001013519904100			General Government - Professio	\$437.50		
POLIN11-0173			Prisoner Housing Okanogan April 20	\$1,144.00	\$0.00	\$1,144.00

Detail Check Register

07-Jun-12

Lake Stevens

Check No	Check Date	VendorNo	Vendor	Check Amount		
001008523005100			Law Enforcement - Jail	\$1,144.00		
POLIN11-0176			Prisoner Housing May 2012	\$18,390.00	\$0.00	\$18,390.00
001008523005100			Law Enforcement - Jail	\$18,390.00		
33591	11-Jun-12	13030	COMCAST			\$71.90
05/12 0692756			Communications South Precinct	\$71.90	\$0.00	\$71.90
001008521004200			Law Enforcement - Communicatio	\$71.90		
33592	11-Jun-12	13030	COMCAST			\$81.90
05/12 0810218			Communications Evidence Room	\$81.90	\$0.00	\$81.90
001008521004200			Law Enforcement - Communicatio	\$81.90		
33593	11-Jun-12	13030	COMCAST			\$116.90
05/12 0827887			Traffic signal control	\$116.90	\$0.00	\$116.90
101016542640000			Street Fund - Traffic Control	\$116.90		
33594	11-Jun-12	13841	Comcast			\$81.90
05/12 0808840			Internet services - shop	\$81.90	\$0.00	\$81.90
101016542004200			Street Fund - Communications	\$40.95		
410016542404200			Storm Water - Communications	\$40.95		
33595	11-Jun-12	13757	Comdata Corporation			\$12,583.85
20165660			Fuel	\$9,093.29	\$0.00	\$9,093.29
001008521003200			Law Enforcement - Fuel	\$9,093.29		
20165661			Fuel	\$3,490.56	\$0.00	\$3,490.56
001003518103200			IT - Fuel	\$55.66		
001007559003101			Building Department - Operatin	\$168.83		
101016542003200			Street Fund - Fuel	\$1,633.04		
410016542403200			Storm Water - Fuel	\$1,633.03		
33596	11-Jun-12	91	Corporate Office Supply			\$305.51
128173i			markers, travel drive & blank cds	\$232.85	\$0.00	\$232.85
001008521003100			Law Enforcement - Office Suppl	\$232.85		
128202i			Blank cds	\$7.05	\$0.00	\$7.05
001008521003100			Law Enforcement - Office Suppl	\$7.05		
128481i			Hand sanitizer	\$9.72	\$0.00	\$9.72
101016542003101			Street Fund Office Supplies	\$9.72		
128523i			files, binder clips, indexes, notebook	\$55.89	\$0.00	\$55.89

Detail Check Register

07-Jun-12

Lake Stevens

Check No	Check Date	VendorNo	Vendor	Check Amount		
001008521003100			Law Enforcement - Office Suppl	\$55.89		
33597	11-Jun-12	359	Cuz Concrete Products, Inc.	\$2,972.97		
204365			Lake View Project	\$666.63	\$0.00	\$666.63
101016542004800			Street Fund - Repair & Mainten	\$666.63		
204366			10th Street Sink Hole Project	\$244.35	\$0.00	\$244.35
101016542004800			Street Fund - Repair & Mainten	\$244.35		
204367			10th Street Sink Hole Project	\$1,851.85	\$0.00	\$1,851.85
101016542004800			Street Fund - Repair & Mainten	\$1,851.85		
204368			Lake View Project	\$210.14	\$0.00	\$210.14
101016542004800			Street Fund - Repair & Mainten	\$210.14		
33598	11-Jun-12	13545	DataQuest LLC	\$91.00		
20120531			Background cks	\$91.00	\$0.00	\$91.00
001003516104100			Human Resources-Professional S	\$91.00		
33599	11-Jun-12	13084	De Jong Sawdust & Shavings	\$53.76		
M195240			Bark	\$53.76	\$0.00	\$53.76
001010576804800			Parks - Repair & Maintenance	\$53.76		
33600	11-Jun-12	13182	Dean Thomas	\$15.00		
052812			Witness travel	\$15.00	\$0.00	\$15.00
001008521004300			Law Enforce - Travel & Mtgs	\$15.00		
33601	11-Jun-12	13027	DEPARTMENT OF LICENSING	\$162.00		
52035-52043			Weapons permits	\$162.00	\$0.00	\$162.00
633008586000000			Gun Permit - State Remittance	\$162.00		
33602	11-Jun-12	13743	Dept of Commerce	\$1,138,441.71		
2012 PC08-951-023			PWTF Loan # PE08-951-023	\$566,293.86	\$0.00	\$566,293.86
209080591007100			PWTF Loan Principle Payment	\$521,929.83		
209080592008300			PWTF Loan Interest Payment	\$44,364.03		
2012 PE10-951-003			PWTF Loan # PE10-951-003	\$995.30	\$0.00	\$995.30
211016591007100			2010 PWTF Loan Principal Pymt	\$633.95		
211016592008300			2010 PWTF Loan Interest Pymt	\$361.35		
2012 PW-02-691-029			PWTF Loan # PW-02-691-029	\$90,404.19	\$0.00	\$90,404.19

Detail Check Register

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Check No	Check Date	VendorNo	Vendor	Check Amount		
205080591007100			PWTF Principal Pymt	\$85,691.18		
205080592008300			PWTF Loan Interest Pymt	\$4,713.01		
2012 PW-05-691-PRE-		PWTF Loan # PW-05-691-PRE-137		\$67,368.42	\$0.00	\$67,368.42
208080591007100			Principal Payment	\$52,631.58		
208080592008300			PWTF Loan Interest Payment	\$14,736.84		
2012 PW-06-962-020		PWTF Loan # PW-06-962-020		\$413,379.94	\$0.00	\$413,379.94
207080591007100			PWTF Principal Pymt	\$384,539.48		
207080592008300			PWTF Loan Interest Payment	\$28,840.46		
33603	11-Jun-12	13428	Dicks Towing			\$300.30
E132040		PW 13 - Tow to SnoCo shop		\$300.30	\$0.00	\$300.30
101016542004800		Street Fund - Repair & Mainten		\$300.30		
33604	11-Jun-12	13468	Feldman & Lee			\$5,250.00
053112		Public defender svcs		\$5,250.00	\$0.00	\$5,250.00
001013512800000		Court Appointed Attorney Fees		\$5,250.00		
33605	11-Jun-12	549	Foster Press			\$9.45
29513		Blooms around the Lake Brochures		\$9.45	\$0.00	\$9.45
001010575304900		Arts Commission		\$9.45		
33606	11-Jun-12	13010	Grainger			\$190.54
9837031203		Reflective tape		\$95.27	\$0.00	\$95.27
101016542003102		Street Fund Operating Costs		\$95.27		
9837163923		Reflective tape		\$95.27	\$0.00	\$95.27
101016542003102		Street Fund Operating Costs		\$95.27		
33607	11-Jun-12	618	Granite Falls Towing			\$244.35
40094		Evidence towing		\$244.35	\$0.00	\$244.35
001008521003104		Law Enforcement-Operating Cost		\$244.35		
33608	11-Jun-12	13924	Granite Precasting & Concrete			\$6,757.10
47824		Mini RAB		\$5,436.52	\$0.00	\$5,436.52
101016595616442		Cap Proj -Mini Roundabouts		\$5,436.52		
48003		Mini RAB		\$1,320.58	\$0.00	\$1,320.58
101016595616442		Cap Proj -Mini Roundabouts		\$1,320.58		
33609	11-Jun-12	13785	Group Health Coop			\$468.00
74000767		Employee Medical screening		\$468.00	\$0.00	\$468.00

Detail Check Register

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Lake Stevens

Check No	Check Date	VendorNo	Vendor	Check Amount		
001008521004100			Law Enforcement - Professional	\$368.00		
001010576804100			Parks - Professional Services	\$100.00		
33610	11-Jun-12	13327	Jennifer Anderson	\$416.66		
June 2012		Deb Care Reimb		\$416.66	\$0.00	\$416.66
001000281000000		Payroll Liabilities		\$416.66		
33611	11-Jun-12	13863	Johns Cleaning Service	\$36.08		
868		Uniform cleaning		\$36.08	\$0.00	\$36.08
001008521002600		Law Enforcement Clothing		\$36.08		
33612	11-Jun-12	13885	Lake Industries LLC	\$162.78		
256090		lake vied drive shoulder rock		\$72.78	\$0.00	\$72.78
101016542004800		Street Fund - Repair & Mainten		\$72.78		
26124		lake vied drive shoulder rock		\$60.00	\$0.00	\$60.00
101016542004800		Street Fund - Repair & Mainten		\$60.00		
26128		ditch debris removal		\$30.00	\$0.00	\$30.00
410016542404800		Storm Water - Repairs & Maint.		\$30.00		
33613	11-Jun-12	11777	Lake Stevens Fire	\$105.00		
6273		Annual Inspection 2302 Soper Hill R		\$105.00	\$0.00	\$105.00
001013555506400		New Senior Center		\$105.00		
33614	11-Jun-12	12751	LAKE STEVENS POLICE GUILD	\$1,116.00		
06/01/12		Union Dues		\$1,116.00	\$0.00	\$1,116.00
001000281000000		Payroll Liabilities		\$1,116.00		
33615	11-Jun-12	12841	Law Offices of Weed, Graafstra	\$13,858.59		
100 & 101		Professional services		\$13,858.59	\$0.00	\$13,858.59
001005515204100		Legal - Professional Service		\$8,315.15		
101016542004100		Street Fund - Professional Ser		\$4,157.58		
410016542404101		Storm Water - Professional Ser		\$1,385.86		
33616	11-Jun-12	12215	LOWES COMPANIES	\$260.56		
11382		Plywood		\$72.43	\$0.00	\$72.43
101016595616440		36th Street Bridge Repair		\$72.43		
11419		Lights		\$93.13	\$0.00	\$93.13
001012572504800		Library - Repair & Maint.		\$93.13		
11616		Cement		\$95.00	\$0.00	\$95.00

Detail Check Register

07-Jun-12

Lake Stevens

Check No	Check Date	VendorNo	Vendor	Check Amount	
101016595616442			Cap Proj -Mini Roundabouts	\$95.00	
33617	11-Jun-12	13711	New Chapter Cleaning	\$665.95	
1226			Janitorial Services	\$665.95	\$0.00
001007558004100			Planning - Professional Servic	\$21.85	
001007559004100			Building Department - Professi	\$21.85	
001008521004100			Law Enforcement - Professional	\$381.90	
001013519904100			General Government - Professio	\$109.25	
001013555504100			Community Center - Cleaning	\$87.40	
101016542004100			Street Fund - Professional Ser	\$21.85	
410016542404101			Storm Water - Professional Ser	\$21.85	
33618	11-Jun-12	1091	Office Of The State Treasurer	\$15,822.04	
05/2012			May 2012 State Court Fees	\$15,822.04	\$0.00
633008559005100			Building Department - State Bl	\$126.00	
633008589000003			Public Safety And Ed. (1986 As	\$7,299.57	
633008589000004			Public Safety And Education	\$4,549.83	
633008589000005			Judicial Information System-Ci	\$1,715.49	
633008589000008			Trauma Care	\$660.88	
633008589000009			school zone safety	\$146.32	
633008589000010			Public Safety Ed #3	\$205.34	
633008589000011			Auto Theft Prevention	\$941.08	
633008589000012			HWY Safety Act	\$13.64	
633008589000013			Death Inv Acct	\$24.58	
633008589000014			WSP Highway Acct	\$139.31	
33619	11-Jun-12	13784	Robinson Noble	\$725.71	
12-407			Geotechnical serivces	\$725.71	\$0.00
101016595616440			36th Street Bridge Repair	\$725.71	
33620	11-Jun-12	13842	Shannon & Wilson Inc	\$350.00	
86596			Prof services	\$350.00	\$0.00
101016595616440			36th Street Bridge Repair	\$350.00	
33621	11-Jun-12	12722	SHRED-it WESTERN WASHINGTON	\$99.00	
101198267			Shredding services	\$49.50	\$0.00
001008521003104			Law Enforcement-Operating Cost	\$49.50	
101198268			Shredding services	\$49.50	\$0.00
001008521003104			Law Enforcement-Operating Cost	\$49.50	
33622	11-Jun-12	1382	Snohomish County Public Works	\$55,221.08	
I000298600			Vehicle Repair	\$9,806.93	\$0.00
					\$9,806.93

Detail Check Register

07-Jun-12

Lake Stevens

Check No	Check Date	VendorNo	Vendor	Check Amount	
001008521004800			Law Enforcement - Repair & Mai	\$6,494.61	
001008521004802			LE - Boating R&M	\$2,718.97	
101016542640000			Street Fund - Traffic Control	\$593.35	
I000298821			Repair & Mainten	\$82.15	\$0.00
101016542004800			Street Fund - Repair & Mainten	\$82.15	
I000299108			SnoPac assessment due to Annexat	\$45,332.00	\$0.00
001008528005100			Law Enforcement - Snopac Disp	\$45,332.00	
33623	11-Jun-12	12961	SNOHOMISH COUNTY PUD	\$1,120.12	
107201556			Utilities - Electric	\$151.00	\$0.00
410016542404700			Storm Water-Aerat. Utilities	\$151.00	
110517557			Utilities - Electric	\$107.68	\$0.00
001008521004700			Law Enforcement - Utilities	\$107.68	
117160037			Utilities - Electric	\$29.53	\$0.00
001008521004700			Law Enforcement - Utilities	\$29.53	
117161738			Utilities - Electric	\$338.65	\$0.00
101016542630000			Street Fund - Street Lighting	\$338.65	
123794113			Utilities - Electric	\$227.85	\$0.00
001010576804700			Parks - Utilities	\$227.85	
127109984			Utilities - Electric	\$29.66	\$0.00
001010576804700			Parks - Utilities	\$29.66	
127112401			Utilities - Electric	\$154.23	\$0.00
101016542630000			Street Fund - Street Lighting	\$154.23	
127114055			Utilities - Electric	\$81.52	\$0.00
410016542404700			Storm Water-Aerat. Utilities	\$81.52	
33624	11-Jun-12	12961	SNOHOMISH COUNTY PUD	\$12,561.14	
127114998			Utilities - Electric	\$15.79	\$0.00
001010576804700			Parks - Utilities	\$15.79	
130428594			Utilities - Electric	\$130.66	\$0.00
001008521004700			Law Enforcement - Utilities	\$130.66	

Detail Check Register

07-Jun-12

Lake Stevens

Check No	Check Date	VendorNo	Vendor	Check Amount	
133727807			Utilities - Electric	\$85.30	\$0.00
101016542630000			Street Fund - Street Lighting	\$85.30	
136954204			Utilities - Electric	\$1,166.41	\$0.00
001008521004700			Law Enforcement - Utilities	\$1,166.41	
136958041			Utilities - Electric	\$317.69	\$0.00
001010576804700			Parks - Utilities	\$317.69	
136960017			Utilities - Electric	\$8,938.57	\$0.00
101016542630000			Street Fund - Street Lighting	\$8,938.57	
136960018			Utilities - Electric	\$805.61	\$0.00
101016542630000			Street Fund - Street Lighting	\$805.61	
136960019			Utilities - Electric	\$1,101.11	\$0.00
101016542630000			Street Fund - Street Lighting	\$1,101.11	
33625	11-Jun-12	12961	SNOHOMISH COUNTY PUD	\$410.04	
140271172			Utilities - Electric	\$33.19	\$0.00
001010576804700			Parks - Utilities	\$11.06	
101016542004700			Street Fund - Utilities	\$11.06	
410016542404701			Storm Water Utilities	\$11.07	
143593260			Utilities - Electric	\$131.69	\$0.00
101016542630000			Street Fund - Street Lighting	\$131.69	
156790273			Utilities - Electric	\$121.26	\$0.00
101016542630000			Street Fund - Street Lighting	\$121.26	
156790274			Utilities - Electric	\$123.90	\$0.00
101016542630000			Street Fund - Street Lighting	\$123.90	
33626	11-Jun-12	1388	Snohomish County Treasurer	\$313.73	
05/2012			May 2012 Crime Victims Comp	\$313.73	\$0.00
633008589000001			Crime Victims Compensation	\$313.73	
33627	11-Jun-12	13931	Stericycle, Inc	\$10.36	
3001840137			Hazardous waste disposal	\$10.36	\$0.00
001008521004100			Law Enforcement - Professional	\$10.36	
33628	11-Jun-12	13891	Tacoma Screw Products Inc	\$160.93	

Detail Check Register

07-Jun-12

Lake Stevens

Check No	Check Date	VendorNo	Vendor	Check Amount		
10322285			screws and saw blades	\$60.59	\$0.00	\$60.59
101016542003102			Street Fund Operating Costs	\$30.30		
410016542403102			Storm Water - Operating Costs	\$30.29		
10324396			nuts, screws and bolts	\$100.34	\$0.00	\$100.34
101016542003102			Street Fund Operating Costs	\$50.17		
410016542403102			Storm Water - Operating Costs	\$50.17		
33629	11-Jun-12	11787	Teamsters Local No. 763			\$547.00
06/01/12			Union dues	\$547.00	\$0.00	\$547.00
001000281000000			Payroll Liabilities	\$547.00		
33630	11-Jun-12	1491	The Everett Herald			\$91.28
1779436			Advertising - legal	\$91.28	\$0.00	\$91.28
001007558004400			Planning - Advertising	\$91.28		
33631	11-Jun-12	13112	Tyler Enterprises			\$125.00
05/2012			Prof services	\$125.00	\$0.00	\$125.00
001007559004100			Building Department - Professi	\$125.00		
33632	11-Jun-12	11788	United Way of Snohomish Co.			\$325.68
06/12			Employee contributions	\$325.68	\$0.00	\$325.68
001000281000000			Payroll Liabilities	\$325.68		
33633	11-Jun-12	13045	UPS			\$58.89
74Y42202			Evidence shipping	\$37.32	\$0.00	\$37.32
001008521004200			Law Enforcement - Communicatio	\$37.32		
74Y42212			Evidence shipping	\$21.57	\$0.00	\$21.57
001008521004200			Law Enforcement - Communicatio	\$21.57		
33634	11-Jun-12	12158	VERIZON NORTHWEST			\$2,581.04
1087118159			Wireless phones	\$2,581.04	\$0.00	\$2,581.04
001003511104200			Executive - Communication	\$55.96		
001003513104200			Administration-Communications	\$87.86		
001003514104200			City Clerks-Communications	\$35.02		
001003516104200			Human Resources-Communications	\$57.84		
001003518104200			IT Dept-Communications	\$113.50		
001007558004200			Planning - Communication	\$120.36		
001008521004200			Law Enforcement - Communicatio	\$1,503.28		
001010576804200			Parks - Communication	\$202.41		
101016542004200			Street Fund - Communications	\$202.41		
410016542404200			Storm Water - Communications	\$202.40		

Detail Check Register

07-Jun-12

Lake Stevens

Check No	Check Date	VendorNo	Vendor	Check Amount	
33635	11-Jun-12	1579	VILLAGE ACE HARDWARE	\$786.35	
5/31/12 stmt		Supplies		\$786.35	\$0.00
001008521003104		Law Enforcement-Operating Cost		\$82.49	
001008521004800		Law Enforcement - Repair & Mai		\$81.32	
001010576804800		Parks - Repair & Maintenance		\$260.42	
001013555504800		Community Center - Repair & M		\$39.88	
101016542004800		Street Fund - Repair & Mainten		\$41.12	
101016595616442		Cap Proj -Mini Roundabouts		\$240.99	
410016542404800		Storm Water - Repairs & Maint.		\$40.13	
33636	11-Jun-12	12845	ZACHOR & THOMAS, INC. P.S.	\$7,524.56	
605		Prosecutor services		\$7,524.56	\$0.00
001013515210000		Prosecutor fees		\$7,524.56	
Total Of Checks:				\$1,304,941.82	

Detail Check Register

07-Jun-12

Lake Stevens

Check No	Check Date	VendorNo	Vendor	Check Amount	
33637	11-Jun-12	12579	SUMMIT LAW GROUP		\$87.00
56721			Professional services	\$87.00	\$87.00
001008521004100			Law Enforcement - Professional	\$87.00	
Total Of Checks:					\$87.00

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

Tuesday, May 29, 2012

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, Suzanne Quigley, Kim Daughtry, Marcus Tageant, Neal Dooley

COUNCILMEMBERS ABSENT: Kathy Holder and John Spencer

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

OTHERS: Mark Wakefield and Dave DeLorm

Excused Absence. Councilmember Tageant moved to excuse Councilmembers Spencer and Holder, seconded by Councilmember Daughtry; motion carried unanimously. (5-0-0-2)

Guest Business. Mark Wakefield, 121 95th Avenue SE, Lake Stevens, commented he wants to be involved in the budget and noticed in talking with Jan (City Administrator) that there is no collaboration between the School District and City and that surprised him and also the budget process doesn't start until later in the year. City Administrator Berg responded that she said the School District and City don't share lawnmowers and didn't say we don't collaborate with the School District.

Consent Agenda. Councilmember Daughtry moved to approve the Consent Agenda (A. Approve May 2012 vouchers [Payroll Direct Deposits 905760-905818 for \$129,542.70, Payroll Checks 33425 for \$2,403.15, Claims 33525-33579 for \$58,357.18, Electronic Funds Transfers 458-461 for \$5,615.39, Tax Deposit 5.5.12 for \$46,511.36 for total vouchers approved of \$242,429.78]; B. Approve minutes of May 14, 2012 regular Council meeting; and C. Authorize the Mayor to sign Music on the Lake contracts.), seconded by Councilmember Welch; motion carried unanimously. (5-0-0-2)

Aquafest 2012 request to serve Beer & Wine in the VIP Booth. Planning Director Ableman reported the 2012 President Dave DeLorm is here to speak to the VIP booth. Dave DeLorm commented that the VIP Booth is open on Saturday from 5-11 p.m., is reserved for sponsors, they receive wrist bands and allows for two drinks, one entrance/exit which is staffed at all times, and have security present. Aquafest has a \$95,000 operating budget with sponsors making up about 25% of the income, expect about 35% this year. The VIP Booth is a way to say thank you and without their dollars we would not have Aquafest. Extra dollars go back into the community. City officials, some of the local service and non-profit groups are welcome to attend.

Lake Stevens City Council Regular Meeting Minutes

May 29, 2012

MOTION: Councilmember Tageant moved to approve Aquafest committee beer and wine at Aquafest VIP booth, seconded by Councilmember Dooley. Councilmember Quigley noted that she does not feel good about a private party. Mr. DeLorm responded all festivals have some form of VIP reception and is extremely important to have something to thank them. Motion carried with Councilmember Quigley voting no. (4-1-0-2)

Approve extension of Bill Trimm's Economic Development Professional Services Agreement.

Planning Director Ableman commented this extension continues progress primarily by talking with developers, property owners, brokers, and retailers, regarding subarea plans to bring retail into Lake Stevens. The contract is for \$10,500 which is for 60 hours.

Councilmember Tageant commented the City shouldn't be approving this contract without having the Teamsters Police contract completed. He believes that retailers will seek out the City. He is in favor of economic development but probably not extending the contract at this time.

Discussion followed on the necessity of continuing with this contract.

MOTION: Councilmember Quigley moved to approve Bill Trimm's contract as presented, seconded by Councilmember Welch; motion carried unanimously. (5-0-0-2)

Garage sales. Planning Director Ableman reported that if more than four garage sales per year are allowed, would require a change to the land use and business license codes. A variance is not allowed because the hardship must show it stems from the physical property, which the yard sale does not meet. Planning Director Ableman commented the individual wants to continue garage sale from maybe April to October every weekend during that period. To change the codes would require a code amendment process, public hearing, go through Planning Commission, and then Council to take action through adoption of an ordinance. The City does receive a few complaints from too many garage sales. Council directed staff to ask the individual what is the minimum number of yard sales he is requesting.

Introduction of Subarea Design Guidelines and Regulations. Planning Director Ableman noted the Design Guidelines and regulations will go to the Design Review Board and Planning Commission first. Discussion followed on parking and pedestrian access.

Executive Session. At 7:47 p.m. Mayor Little called for a 20 minute executive session with no action to follow on collective bargaining and two potential litigations. The executive session began at 7:50 p.m. At 8:11 p.m. the public was notified of the executive session extension to 8:20 p.m. The executive session ended at 8:20 p.m.

Adjourn. Councilmember Dooley moved to adjourn at 8:21 p.m., seconded by Councilmember Daughtry; motion carried unanimously. (5-0-0-2)

Vern Little, Mayor

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



LAKE STEVENS CITY COUNCIL
STAFF REPORT

Council Agenda Date: 6/11/12

Subject: Interlocal Agreement for the Snohomish Regional Drug & Gang Task Force

Contact Person/Department: Chief Randy W. Celori **Budget Impact:** \$7,044.00

RECOMMENDATION(S)/ACTION REQUESTED OF COUNCIL: Authorize the Mayor to sign the Snohomish Regional Drug & Gang Task Force Interlocal Agreement.

SUMMARY/BACKGROUND: Snohomish County Regional Drug and Gang Task Force is a multi-agency effort to combat drug dealers and suppliers. The purpose of the Task Force is to formally structure and jointly coordinate selected law enforcement activities, resources, and functions in order to disrupt drug trafficking systems and to remove traffickers through a cooperative program of investigations, prosecution, and asset forfeiture. The Task Force efforts are directed towards mid and upper level dealers. The Task Force also assists smaller agencies within the county with narcotics enforcement and narcotics enforcement training. This interlocal agreement continues our participation through June 30, 2013.

The city has participated in this Task Force since 1988. The Task Force staffing comes from the participating agencies at their expense and with assistance of federal funding. Lake Stevens has been a part of short-term projects but has not dedicated a person to the Task Force. Our participation continues to be providing support funding. The city has benefited from the Task Force in many cases and the task force continually provides resources for the City to utilize.

APPLICABLE CITY POLICIES:

BUDGET IMPACT: Local match breakdowns are determined by populations of the participating jurisdictions.

2006 - \$1643	2011 - \$6520
2007 - \$2219	2012 - \$7044
2008 - \$3011	
2009 - \$3425	
2010 - \$6152	

Our 2012 Budget included \$7500 for this agreement.

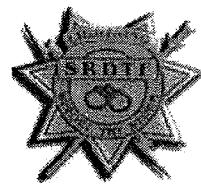
ATTACHMENTS:

- Exhibit A: Interlocal Agreement Snohomish Regional Drug & Gang Task Force.

RECEIVED

MAY 04 2012

CITY OF LAKE STEVENS



Snohomish Regional Drug & Gang Task Force

M/S 606
3000 Rockefeller Ave.
Everett, WA 98201
Phone (425) 388-3479
Fax (360) 658-7664

DATE: May 3, 2012

**RE: FFY 2012 /2013 INTERLOCAL AGREEMENT for the
SNOHOMISH REGIONAL DRUG & GANG TASK FORCE**

Enclosed please find the Snohomish Regional Drug & Gang Task Force Interlocal Agreement between Snohomish County and participating jurisdictions for the period from July 1, 2012 through June 30, 2013.

Please have officials from your jurisdiction sign all three attest sheets and return all three sheets. Please have these returned to us no later than June 8, 2011. You can either call me to pick these documents up or you may return them to my attention via mail.

When all agency signature pages have been returned to us and the necessary County officials' signatures have been obtained for this document, we will send you a final, conformed copy for your records. This will take place in early fall.

We are looking forward to another year of successful, productive activity from our Snohomish Regional Drug & Gang Task Force. Thank you for your participation and assistance in this united effort.

Sincerely,

Handwritten signature of Megan King.

Megan King
Administrative Secretary

Enclosure

**INTERLOCAL AGREEMENT ESTABLISHING
SNOHOMISH REGIONAL DRUG & GANG TASK FORCE**

This Interlocal Agreement is among Snohomish County, a political subdivision of the State of Washington, and the following jurisdictions (hereinafter collectively referred to as the "Participating Jurisdictions"):

City of Arlington	City of Monroe
City of Bothell	City of Mountlake Terrace
City of Brier	City of Mukilteo
City of Darrington	City of Snohomish
City of Edmonds	City of Stanwood
City of Everett	City of Sultan
City of Gold Bar	DSHS, Child Protective Services
City of Granite Falls	Washington State Patrol
City of Index	Snohomish Health District
City of Lake Stevens	
City of Lake Forest Park	
City of Lynnwood	
City of Marysville	
City of Monroe	

WITNESSES THAT:

WHEREAS, the State of Washington Department of Commerce (hereinafter "COMMERCE"), has received funds from the U.S. Department of Justice under authority of the Anti-Drug Abuse Act of 1988 to provide grants to local units of government for drug law enforcement; and

WHEREAS, eligible applicants include cities, counties and Indian tribes; and

WHEREAS, RCW 39.34 permits one or more public agencies to contract with any one or more other public agencies to perform any governmental service, activity, or undertaking that each public agency is authorized by law to perform; and

WHEREAS, Snohomish County and COMMERCE have entered into a Narcotics Control Grant Contract (hereinafter "Grant Contract") whereby Snohomish County shall use specified grant funds solely for a regional task force project consistent with the task force grant application submitted to COMMERCE on or before July 1, 2012, upon which the Grant Contract is based (by this reference both the Grant Contract and the grant application are incorporated in this agreement as though set forth fully herein); and

WHEREAS, the Participating Jurisdictions recognize the above-mentioned Grant Contract between COMMERCE and Snohomish County; and

WHEREAS, the Participating Jurisdictions desire to participate as members of the multi-jurisdictional task force with Snohomish County administering task force project grants on their behalf; and

WHEREAS, the Participating Jurisdictions desire to enter into an agreement with Snohomish County to enable Snohomish County to continue to be the receiver of any grant funds related to the task force project; and

WHEREAS, each of the Participating Jurisdictions represented herein is authorized to perform each service contemplated for it herein;

NOW, THEREFORE, in consideration of covenants, conditions, performances and promises hereinafter contained, the parties hereto agree as follows:

1.0 TASK FORCE CONTINUATION, TERM, AND PURPOSE

- 1.1 The countywide multi-jurisdictional task force, composed of law enforcement, prosecutor, and support personnel, known as the Snohomish Regional Drug & Gang Task Force (hereinafter "Task Force") was created pursuant to the Interlocal Agreement Among Participating Jurisdictions dated January 18, 1988. The Task Force has operated on a continuous basis since that time under a series of interlocal agreements, the most recent effective from July 1, 2011, through June 30, 2012. This agreement shall serve to continue the operation of the Task Force.
- 1.2 The effective date of this agreement shall be from July 1, 2012, through June 30, 2013, unless earlier terminated or modified as provided in this agreement.
- 1.3 The purpose of the Task Force shall be to formally structure and jointly coordinate selected law enforcement activities, resources, and functions in order to disrupt illegal drug trafficking systems and to remove traffickers through a cooperative program of investigation, prosecution, and asset forfeiture.
- 1.4 The Task Force agrees to perform the statement of work indicated in the Task Force Abstract set forth in the application for funding between COMMERCE and Snohomish County. Therefore each participating jurisdiction adopts the following Task Force goals:
 - Continue to attack the demand and supply sides of narcotics trafficking.

- Continue enforcement efforts directed toward mid and upper level dealers.
 - Continue to assist smaller agencies within Snohomish County with narcotics enforcement within their towns and cities.
 - Continue to provide narcotics enforcement training to smaller jurisdictions throughout Snohomish County.
- 1.5 The Task Force shall continue to follow a management system for the shared coordination and direction of personnel as well as financial, equipment and technical resources as stated in this agreement.
- 1.6 The Task Force shall continue to implement operations, including:
- a. Development of intelligence
 - b. Target identification
 - c. Investigation
 - d. Arrest of Suspects
 - e. Successful prosecution of offenders, and
 - f. Asset forfeiture/disposition
- 1.7 The Task Force shall evaluate and report on Task Force performance to COMMERCE as required in the Grant Contract.

2.0 ORGANIZATION

- 2.1 Exhibit "D", incorporated herein by this reference, sets forth the organization of the Task Force.
- 2.2 The Task Force Executive Board shall be comprised of the Snohomish County Prosecuting Attorney, the Snohomish County Sheriff, the Everett Police Chief, the Everett City Attorney, and one (1) chief of police from the remaining Participating Jurisdictions chosen by the chiefs of police of the remaining Participating Jurisdictions. The Snohomish County

Sheriff shall serve as Chair of the Executive Board. The Task Force Executive Board may adopt bylaws providing for appointment of alternates to attend Executive Board meetings in the absence of members. At such meetings the alternate shall have the same rights as the appointing member. Any action taken by the Task Force Executive Board under this agreement shall be based on a majority vote.

- 2.3 All law enforcement personnel assigned to the Task Force shall be directed in their Task Force duties by the Snohomish County Sheriff's Office (SCSO) through the Task Force Commander. The Task Force Commander will be an employee of Snohomish County for all purposes and, if not a regular SCSO deputy, will hold a special commission for that purpose.
- 2.4 Exhibit "A", incorporated herein by this reference, sets forth the personnel currently assigned to the Task Force by each Participating Jurisdiction. Nothing in this agreement shall restrict the ability of the Snohomish County Prosecuting Attorney, Snohomish County Sheriff, Everett Police Chief, or chief law enforcement officer of any Participating Jurisdiction to reassign personnel now or later assigned to the Task Force.

3.0 FINANCING

- 3.1 Exhibit "B" sets forth the estimated Task Force Grant Contract budget and is incorporated herein by reference. Participating Jurisdictions in the aggregate agree to provide funds that will allow for at least a one-third match of the funds awarded under the Grant Contract.
- 3.2 Exhibit "C" sets forth the Local Match breakdown for the period from July 1, 2012, to June 30, 2013, and is incorporated herein by reference.

Although State and/or Federal Grant funds may vary from the amount initially requested, each Participating Jurisdiction agrees to provide funding that is no less than the amount indicated in Exhibit "C", and to pay its funding share to Snohomish County as administrator of Task Force funds promptly upon request.

- 3.3 As required by the Grant Contract, each Participating Jurisdiction agrees the funding it contributes shall be provided in addition to that currently appropriated to narcotics enforcement activities and that no Task Force activity will supplant or replace any existing narcotic enforcement activities.
- 3.4 Except as modified by section 5.3 below, all revenues collected or generated by or for the Task Force shall be forwarded to the Snohomish County Treasurer and placed in a designated special account for the purpose of supporting Task Force operations, and all real or personal property of the Task Force will be held in Snohomish County's name for the benefit of the Task Force.
- 3.5 Upon termination of the Task Force, all funds remaining in said special account shall be disbursed pro rata to the then-current Participating Jurisdictions in proportion to the percentage of their most recent financial participation as indicated in Exhibit "C".

4.0 GENERAL ADMINISTRATION

- 4.1 Snohomish County agrees to provide COMMERCE with the necessary documentation to receive grant funds.
- 4.2 By executing this agreement, each Participating Jurisdiction agrees to make any certified assurances required by the Grant Contract that are within its particular control, and agrees to make all its records related to

the Task Force available for inspection consistent with the Grant Contract.

- 4.3 All Task Force contracts and agreements executed on behalf of Participating Jurisdictions under this agreement must first be approved on motion of the Task Force Executive Board. By executing this agreement, each Participating Jurisdiction agrees that, for the purpose of administering the assets and resources available to the Task Force, Snohomish County is hereby granted the authority to execute on behalf of the Participating Jurisdictions all agreements and contracts signed as approved by the Task Force Executive Board, by and through its Chair, including but not limited to all contracts for professional services. Agreements and contracts executed in this manner shall have the same legal effect as if they were executed by each Participating Jurisdiction. No such agreement or contract may impose or waive liability with respect to a Participating Jurisdiction in a manner that is inconsistent with the hold harmless provision in section 10.0 of this agreement.
- 4.4 Any dispute arising under this agreement will be forwarded to the Task Force Executive Board for arbitration. The determination made by the Executive Board shall be final and conclusive as between the parties. This provision shall not apply to issues of indemnity and liability governed by the hold harmless provision in section 10.0 of this agreement.

5.0 ASSET FORFEITURE

- 5.1 The Participating Jurisdictions shall refer all potential asset forfeitures initiated or investigated by officers assigned to the Task Force during the

pendency of this agreement to the Task Force for disposition at the discretion of the Task Force Executive Board or prosecuting authority (Prosecuting Attorney or United States Attorney). Any such referred asset forfeiture that is pursued in state court will be prosecuted in the name of Snohomish County on behalf of the Task Force and its Participating Jurisdictions.

- 5.2 The Task Force Commander, under the direction of the Task Force Executive Board, shall manage the acquisition and disposition of assets seized or forfeited as a result of this agreement in compliance with law and Task Force procedures.
- 5.3 A portion of the net monetary proceeds of each asset forfeiture made by the Task Force shall be distributed to the involved investigating agencies commensurate with their participation as determined by prior agreement between the Task Force Commander and said agencies, or in the absence of such agreement, by the Task Force Executive Board, prior to dedication of the remaining proceeds to the Task Force as specified in section 3.4. As long as the personnel assignments stated in Exhibit "A" remain unchanged, distributions to Snohomish County and the City of Everett under this subparagraph shall be 40 percent each of the net monetary proceeds remaining after distributions under this subparagraph to Participating Jurisdictions other than Snohomish County and the City of Everett. If assignments change from those stated in Exhibit "A", the Task Force Executive Board may modify the relative percentage allocations to Snohomish County and the City of Everett on a case-by-case or permanent basis. For purposes of this subparagraph, the term "net monetary proceeds" means cash proceeds realized from property forfeited during the term of this agreement that is not retained for use by

the Task Force after deducting all costs and expenses incurred in its acquisition, including but not limited to the cost of satisfying any bona fide security interest to which the property may be subject at the time of seizure, the cost of sale in the case of sold property (including reasonable fees or commissions paid to independent selling agencies), amounts paid to satisfy a landlord's claim for damages, and the amount of proceeds (typically ten percent) payable to the State of Washington under RCW 69.50.505(9) or similar law.

- 5.4 The Task Force may retain funds in an amount up to \$250,000.00 from the net proceeds of vehicle seizures for the purchase of Task Force vehicles and related fleet costs.
- 5.5 Any Participating Jurisdiction receiving a distribution of assets forfeited under RCW 69.50.505 shall use such assets in accordance with RCW 69.50.505(10), which limits use to the expansion and improvement of controlled substances related law enforcement activity and prohibits use to supplant preexisting funding sources.
- 5.6 Upon termination of the Task Force, the Task Force Executive Board shall dispose of the Task Force's interest in assets seized or forfeited as a result of this agreement in accordance with applicable federal, state and county requirements, and shall distribute proceeds in accordance with sections 5.3 and 3.5.

6.0 ACQUISITION AND USE OF EQUIPMENT

- 6.1 In the event that any equipment is acquired with grant funds, the Participating Jurisdictions agree that the Task Force will use that equipment only for specified law enforcement purposes for the term of the grant.

- 6.2 Upon termination of the Task Force, any equipment provided by Participating Jurisdictions will be returned to those respective jurisdictions.
- 6.3 Upon termination of the Task Force, the Task Force Executive Board shall dispose of all acquired equipment in accordance with applicable federal, state and county requirements, and shall distribute proceeds in accordance with section 3.5.

7.0 MODIFICATION

Participating Jurisdictions hereto reserve the right to amend this agreement in the future from time to time as may be mutually agreed upon. No such amendment shall be effective unless written and signed by all then-contributing jurisdictions with the same formality as this agreement.

8.0 NONDISCRIMINATION PROVISION

There shall be no discrimination against any employee who is paid by the grant funds or against any applicant for such employment because of race, color, religion, handicap, marital status, political affiliation, sex, age, or national origin. This provision shall include, but not be limited to the following: employment, upgrading, demotion, transfer, recruitment, advertising, lay-off or termination, rates of pay or other forms of compensation, and selection for training.

9.0 TERMINATION OF AGREEMENT

- 9.1 Notwithstanding any provisions of this agreement, any party may withdraw from the agreement as it pertains to them by providing written notice of such withdrawal to all other parties, specifying the effective

date thereof at least thirty (30) days prior to such date. A withdrawing party may take with it any equipment it has loaned or donated to the Task Force, and shall be entitled to distributions under section 5.3 of this agreement with respect to asset forfeitures initiated before the effective date of withdrawal.

- 9.2 If there is a reduction in funds by the source of those funds, and if such funds are the basis of this agreement, Snohomish County may unilaterally terminate all or part of the agreement, or may reduce its scope of work and budget.

10.0 HOLD HARMLESS

Each party hereto agrees to save, indemnify, defend and hold the other parties harmless from any allegations, complaints, or claims of wrongful and/or negligent acts or omissions, by said party and/or its officers, agents, or employees to the fullest extent allowed by law. In the case of allegations, complaints, or claims against more than one party, any damages allowed shall be levied in proportion to the percentage of fault attributable to each party, and each party shall have the right to seek contribution from each of the other parties in proportion to the percentage of fault attributable to each of the other parties. Moreover, the parties agree to cooperate and jointly defend any such matter to the extent allowed by law. An agency that has withdrawn assumes no responsibility for the actions of the remaining members arising after the date of withdrawal, but shall remain liable for claims of loss or liability arising prior to the effective date of withdrawal.

11.0 GOVERNING LAW AND VENUE

This agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Washington without reference to choice of law principles, and venue of any suit between the parties arising out of this agreement shall be in the Superior Court of Snohomish County, Washington.

12.0 INTEGRATION

With the exception of necessary operational agreements between law enforcement agencies of the Participating Jurisdictions and agreements pursuant to section 5.3 hereof, this agreement constitutes the whole and entire agreement among those parties as to the Task Force and no other understandings, oral, or otherwise, regarding the Task Force shall be deemed to exist or bind the parties.

13.0 EXECUTION OF MULTIPLE ORIGINAL COUNTERPARTS

This agreement may be reproduced in any number of original counterparts. Each party need sign only one counterpart and when the signature pages are all assembled with one original counterpart, that compilation constitutes a fully executed and effective agreement among all the Participating Jurisdictions. In the event that fewer than all named parties execute this agreement, the agreement, once filed as specified in section 15.0, shall be effective as between the parties that have executed the agreement to the same extent as if no other parties had been named.

14.0 SEVERABILITY

If any part of this agreement is unenforceable for any reason the remainder of the agreement shall remain in full force and effect.

15.0 RECORDING

This interlocal agreement will be filed with the Snohomish County auditor in compliance with RCW 39.34.040.

In witness whereof, the parties have executed this agreement.

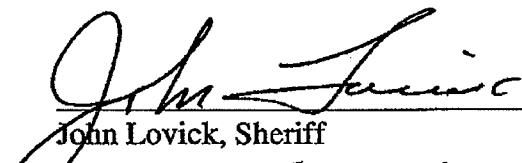
SNOHOMISH COUNTY, approved at the direction of the County Council.

Aaron Reardon, County Executive

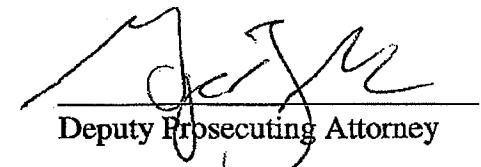
DATE: _____

ATTEST:

APPROVAL RECOMMENDED:


John Lovick, Sheriff
DATE: 5/21/12

Approved as to form only:


Deputy Prosecuting Attorney

Interlocal Agreement Establishing
Snohomish Regional Drug & Gang Task Force – Page 13

ATTEST:

APPROVED AT THE DIRECTION OF THE PARTICIPATING JURISDICTION:

Title _____

Dated _____

Jurisdiction of _____

ATTEST:

Jurisdiction Clerk

Dated _____

APPROVED AS TO FORM:

Jurisdiction Attorney

Dated _____

EXHIBIT A

Snohomish Regional Drug & Gang Task Force

Personnel Assigned by Jurisdiction
July 1, 2012 through June 30, 2013

EVERETT POLICE DEPARTMENT

1 Lieutenant	FUNDING
1 Sergeant	Everett PD
1 Detective	Everett PD
1 Support Personnel	Everett PD

ARLINGTON POLICE DEPARTMENT

1 Detective	FUNDING
	Justice Assistance Grant

MARYSVILLE POLICE DEPARTMENT

1 Detective	FUNDING
	Marysville PD

VACANT

BOTHELL POLICE DEPARTMENT

1 Detective	FUNDING
	Bothell PD

VACANT

SNOHOMISH COUNTY SHERIFF'S OFFICE

1 Task Force Commander	FUNDING
1 Lieutenant	Justice Assistance Grant
1 Sergeant	Snohomish County Sheriff
1 Sergeant	Justice Assistance Grant
1 Detective	Snohomish County Sheriff
1 K9 Detective	Snohomish County Sheriff
1 Reserve Deputy	Snohomish County Sheriff
1 Support Staff	Snohomish County Sheriff

VACANT

SNOHOMISH HEALTH DISTRICT

1 Local Health Officer	FUNDING
	Snohomish Health District

SNOHOMISH COUNTY PROSECUTOR'S OFFICE

1 Deputy Prosecutor
1 Deputy Prosecutor
1 Support Staff
1 Deputy Prosecutor

FUNDING

Justice Assistance Grant
Snohomish County Prosecutor
Snohomish County Sheriff
Snohomish County Prosecutor

VACANT

STATE OF WASHINGTON

1 Detective
1 Case Worker

FUNDING

Washington State Patrol
DHS, Child Protective Services

WA STATE GAMBLING COMMISSION

1 Agent

FUNDING

Washington State

WASHINGTON NATIONAL GUARD

1 Intelligence Analyst

FUNDING

Washington National Guard

BUREAU OF ALCOHOL, TOBACCO, FIREARMS AND EXPLOSIVES

1 Agent - P/T
1 Agent - P/T

FUNDING

ATF
ATF

VACANT

DRUG ENFORCEMENT AGENCY

1 Agent

FUNDING

Drug Enforcement Agency

VACANT

IMMIGRATION AND CUSTOMS ENFORCEMENT

1 Agent

FUNDING

Immigration And Customs Enforcement

VACANT

NAVAL CRIMINAL INTELLIGENCE SERVICE

1 Agent

FUNDING

NCIS

EXHIBIT B

Snohomish Regional Drug & Gang Task Force

Byrne/JAG Grant Estimated Operating Budget for July 1, 2012 through June 30, 2013

	<u>FEDERAL FUNDS</u>	<u>LOCAL MATCH</u>	<u>TOTAL</u>
Salaries	134,215	145,400	279,615
Benefits	40,739	44,134	84,873
Contracted Services	0	0	0
Goods and Services	0	0	0
Travel	0	0	0
Training	0	0	0
Equipment	0	0	0
Confidential Funds	0	0	0
TOTALS	\$174,954	\$189,534	* \$364,488

* \$178,720 from Local Matching Funds; \$10,814 from Forfeited Assets Fund

Interlocal Agreement Establishing
Snohomish Regional Drug & Gang Task Force

EXHIBIT C

Snohomish Regional Drug & Gang Task Force

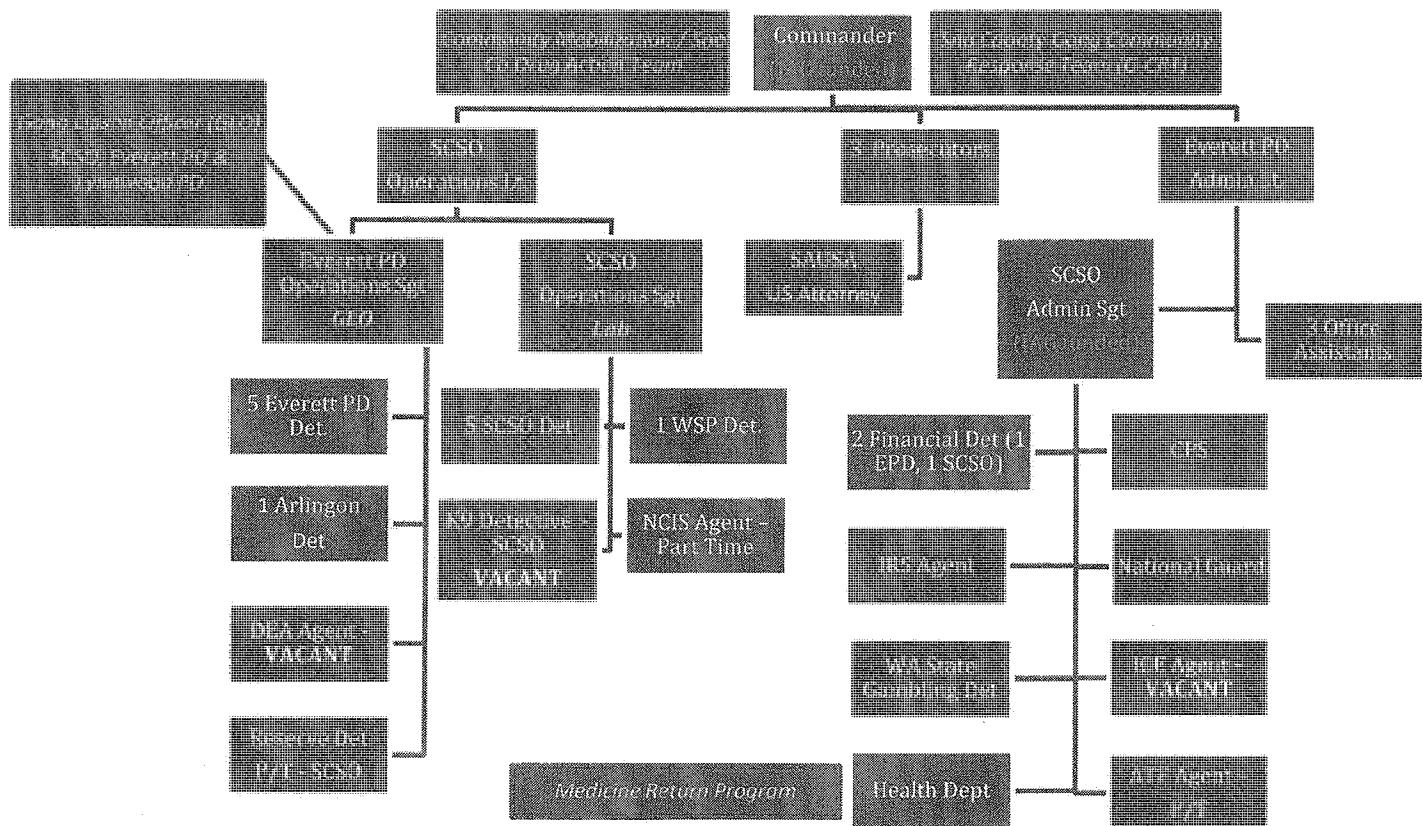
Local Match Breakdowns for July 1, 2012 through June 30, 2013

JURISDICTION	POPULATION	PERCENTAGE	AMOUNT
Arlington	17,930	2.50%	\$ 4,477.00
Bothell	16,570	2.31%	\$ 4,138.00
Brier	6,100	0.85%	\$ 1,523.00
Darrington	1,345	0.19%	\$ 336.00
Edmonds	39,800	5.55%	\$ 9,939.00
Everett	103,100	14.38%	\$ 25,746.00
Gold Bar	2,060	0.29%	\$ 514.00
Granite Falls	3,370	0.47%	\$ 842.00
Index	180	0.03%	\$ 45.00
Lake Stevens	28,210	3.93%	\$ 7,044.00
Lake Forest Park	-	-	-
Lynnwood	35,860	5.00%	\$ 8,955.00
Marysville	60,660	8.46%	\$ 15,148.00
Mill Creek	18,370	2.56%	\$ 4,587.00
Monroe	17,330	2.42%	\$ 4,328.00
Mountlake Terrace	19,990	2.79%	\$ 4,992.00
Mukilteo	20,310	2.83%	\$ 5,072.00
Snohomish	9,200	1.28%	\$ 2,297.00
Snohomish County	304,435	42.46%	\$ 76,022.00
Stanwood	6,220	0.87%	\$ 1,553.00
Sultan	4,655	0.65%	\$ 1,162.00
DSHS, CPS	-	-	\$ -
Snohomish Health District	-	-	\$ -
Washington State Patrol	-	-	\$ -
PARTICIPATING JURISDICTIONS' TOTALS:			\$ 178,720

EXHIBIT D

SRDCTIE Executive Board

City of Everett (Asst Chair), City of Lynnwood, Snohomish County Sheriff (Chair),
Snohomish County Attorney, City of Everett Prosecutor, SRDCTIE Commander





LAKE STEVENS CITY COUNCIL STAFF REPORT

Council Agenda Date: June 11, 2012

Subject: Subarea Plans Zoning Regulation / Design Guidelines Introduction Discussion

Contact Person/ Department:	Russ Wright, Senior Planner Karen Watkins, Principal Planner Rebecca Ableman, Planning & Community Development Director	Budget Impact:	<u>NA - current contract for consultant</u>
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RECOMMENDATION(S)/ACTION REQUESTED OF COUNCIL: Introduction to and initial discussion of the draft subarea zoning regulations and design guidelines.

SUMMARY:

Staff provided the Council with the drafted development regulations and design guidelines for the subareas at the May 29th meeting as an introduction to the documents. Staff will begin to review the document components with Council to get initial comments and feedback prior to introducing them to the general public. Additionally, staff has met with both the Planning Commission and the Design Review Board and will share their feedback at the Council meeting.

The next subarea plan tasks will be developing draft zoning maps for the two areas for public comment and Planning Commission / City Council review. Staff and the consultants are also completing the final environmental impact statement for both areas. Finally, staff will schedule public hearings covering the various pieces mid-summer, leading to adoption this autumn.

APPLICABLE CITY POLICIES: Subarea plans related to the Comprehensive Plan pursuant to RCW 36.70A.080 (Growth Management Policy Act – Optional Elements) and Environmental Impact Statements pursuant to WAC 197-11, Part Four and Chapter 16.16 LSMC (State Environmental Policy Act - Environmental Impact Statements)

BUDGET IMPACT: Current contract for consultant services

Attachments:

NO ATTACHMENTS PROVIDED – PLEASE BRING ATTACHMENTS FROM THE May 29, 2012 Council Meeting Packet

Complete copies of the [Lake Stevens Center DEIS](#) and [20th Street SE Corridor DEIS](#) are available on the city's website.



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LAKE STEVENS CITY COUNCIL
STAFF REPORT

Council Agenda Date: 11 June 2012

Subject: 20th Street SE Corridor and LSC Subarea Plans – Transportation Level of Service

Contact	Mick Monken	Budget Impact:	NA
Person/Department:	Department of Public Works		

RECOMMENDATION(S)/ACTION REQUESTED OF COUNCIL: Adopt Transportation Level of Service Methodology for the 20th Street SE Corridor and the Lake Stevens Center (LSC)

SUMMARY/BACKGROUND: Intersections and roadway corridors are interdependent; together they must provide an operational transportation network. The transportation network needs to be efficient in moving vehicles through, as well as within a given area. Under the Washington State Growth Management Act, jurisdictions must identify essential road systems need to ensure that the transportation system can meet the needs of the identified land uses.

What is considered an efficient transportation system is commonly determined through an analytical method called Level of Service (LOS). This method uses a nationally established standard to determine capacity; jurisdictions typically apply an LOS standard to intersections and sometimes roadway sections between intersections. LOS ranges from “A” (nearly free flowing) to “F” (heavy traffic flow).

While there is an established standard for LOS, how it is applied and what is considered acceptable is typically determined by the jurisdictional agency. For example, some agencies (including Lake Stevens) review transportation efficiency at a single intersection level during a “Peak Hour” period (often during the PM weekday rush hour) to do the LOS analysis. For an isolated development (such as a single site development) this approach can work, but for a commercial or industrial subarea, this method could have an adverse impact resulting in some desired land uses not being able to develop, due to an unobtainable LOS. The problem with this intersection level standard is portions of the transportation network overall may operate at or above an acceptable level of service, but a small portion of the system operates below the acceptable LOS during a specific time frame (e.g., peak hour).

The City currently promotes an operational LOS of “C.” This level may function in residential areas, but as noted above, this standard is not conducive to intensive commercial development. The City’s transportation consultant Fehr and Peers recognized this discrepancy in their analysis of the transportation networks of the two subareas. They concluded the current LOS is atypical and recommended that the City revise this standard as part of the subarea plan. In fact, the transportation improvements recommended by Fehr and Peers to create functional transportation networks within the subareas were developed under the premise of a reduced LOS. To address the subarea transportation needs, and to help ensure that the desired development occurs, staff is proposing a system-level LOS standard of “E” for each subarea. Under this approach, the LOS analysis would take the accumulative average LOS from intersections within the transportation network while excluding intersections with State Route Facilities. For the 20th Street SE Corridor subarea, this would include the intersection along 20th Street SE with the exclusion of SR-9. For the LSC, this would include all intersections within the defined subarea boundaries of the LSC excluding SR-9 and SR-204 intersections.

APPLICABLE CITY POLICIES: Comprehensive Plan

BUDGET IMPACT: NA

ATTACHMENTS: None