



City of Lake Stevens Vision Statement

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

CITY COUNCIL WORKSHOP MEETING AGENDA

Lake Stevens School District Educational Service Center (Admin. Bldg.)
12309 – 22nd Street NE, Lake Stevens

Tuesday, October 8, 2019 – 6:00 – 6:45 p.m.

CALL TO ORDER	6:00 p.m.	Mayor
2020 Budget		Barb

CITY COUNCIL REGULAR MEETING AGENDA

Lake Stevens School District Educational Service Center (Admin. Bldg.)
12309 – 22nd Street NE, Lake Stevens

Tuesday, October 8, 2019 – 7:00 p.m.

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

CALL TO ORDER	7:00 p.m.	Mayor
PLEDGE OF ALLEGIANCE		Mayor
ROLL CALL		
APPROVAL OF AGENDA		Council President
CITIZEN COMMENTS		
GUEST BUSINESS:	Senior Center Update – Jerry Stumbaugh	
COUNCIL BUSINESS		Council President
MAYOR'S BUSINESS	Arts Commission Oaths of Office: Joe Brosseau and Dan Johnson	

Lake Stevens City Council Regular Meeting Agenda

October 8, 2019

**CITY DEPARTMENT
REPORT**

Update

CONSENT AGENDA

*A	2019 Vouchers	Barb
*B	City Council Regular Meeting Minutes of September 10, 2019	Kathy
*C	City Council Special Meeting Minutes of September 19, 2019	Kathy
*D	City Council Special Meeting Minutes of October 1, 2019	Kathy
*E	City Council Workshop Meeting Minutes of October 1, 2019	Kathy
*F	Ezequiel Camarena Real Estate Purchase & Sale Agreement Addendum No. 2	Eric

PUBLIC HEARING:

*G	Interim Sign Regulations	Russ
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ACTION ITEMS:

*H	Village Way Access Surplus of Real Property	Grace/Eric
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DISCUSSION ITEMS:

EXECUTIVE SESSION:

ADJOURN

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

Special Needs

The City of Lake Stevens strives to provide accessible opportunities for individuals with disabilities. Please contact Human Resources, City of Lake Stevens ADA Coordinator, (425) 622-9400, 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.



**CITY DEPARTMENT REPORT
CITY COUNCIL REGULAR MEETING
October 8, 2019**

Planning and Community Development – Update

Parks Division

Alta, the city's consultants developing the Trail Master Plan are evaluating trail connections in the north end of the city to integrate into the Marysville Bay View Trail. There will be an interactive map launched in a week that will allow the public to comment on favorite routes and preferred routes for development prioritization. The city is exploring different options for pedestrian connection on North Lakeshore Dr.

Park Board and Arts Commission will began discussing their 2020 work programs with an emphasis on recreation programing.

Planning Division

The Planning Commission held a public hearing on the permanent design review regulations. These will be coming to the City Council on October 22 for action. The Planning Commission had their second briefing on proposed zoning code amendments and met with members from the land use advisory committee.

Permitting Division

- 749 building permits to date this year
- 4227 building inspections performed to date this year
- 163 land use permits to date this year
- 127 code enforcement complaints to date this year



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BLANKET VOUCHER APPROVAL
2019

Payroll Direct Deposits	09/10/2019, 9/25/2019	\$442,201.08
Payroll Checks	48625, 48728	\$3,736.76
Electronic Funds Transfers	ACH	\$441,280.50
Claims	48626-48726, 48727, 48729-48827	\$1,402,019.43
Void Checks	48478, 48675, 48731	(-\$20,211.95)
Total Vouchers Approved:		\$2,269,025.82

This 8th day of October 2019

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment or a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Lake Stevens, and that I am authorized to authenticate and certify to said claim.

Finance Director/Auditing Officer

Mayor

We, the undersigned Council members of the City of Lake Stevens, Snohomish County, Washington, do hereby approve for payment of the above mentioned claims:

Councilmember



October 8th, 2019

City Expenditures by Type on this voucher packet

Personnel Costs	\$	445,938	20%
Payroll Federal Taxes	\$	162,807	7%
Retirement Benefits - Employer	\$	109,618	5%
Medical Benefits - Employer	\$	140,253	6%
Other Employer paid Benefits	\$	7,767	0%
Employee paid benefits - By Payroll	\$	34,862	2%
Supplies	\$	49,183	2%
Professional Services *	\$	560,440	25%
Intergovernmental	\$	55,420	2%
Capital **	\$	712,250	31%
Debt Payments	\$	10,700	0%
Void Check	\$	(20,212)	-0.9%
Total	\$	2,269,026	100%

Large Purchases

- * Jail Services Aug 2019 - \$24,636
- * 24th Street SE Extension Consulting - \$45,181
- * Pavement Overlay - \$162,224
- * Vactor Repair - \$39,193
- * Vactor Rental 8/2/19-9/1/19- \$13,588
- * Vactor Rental 9/2/19-9/24/19- \$13,571

- ** North Cove Park/Pavillion Project - \$199,009
- ** North Cove Park/Pavillion Project - \$293,005
- ** Wetland Mitigation South Lake Stevens Rd - \$56,475
- ** LS Police Dept Architectrual/Engineering Svcs -\$44,439



Total for Period
\$1,843,299.93

Checks to be approved for period 09/05/2019 - 10/02/2019

Vendor: Ace Hardware
Check Number: 48636

Invoice No	Check Date	Account Number	Account Name	Description	Amount
63769	9/18/2019	001 012 572 20 48 00	CS-Library-Repair & Maint.	Sandpaper - Library	\$10.88
63771	9/18/2019	410 016 531 10 31 02	SW-Operating Costs	Acrylic Trim Paint	\$43.59
63787	9/18/2019	410 016 531 10 31 02	SW-Operating Costs	Hex Keys/General Purpose Lubricant	\$35.71
63812	9/18/2019	001 010 576 80 31 00	PK-Operating Costs	PVC Cement	\$26.12
63813	9/18/2019	410 016 531 10 31 02	SW-Operating Costs	Folding Saw	\$25.06
63820	9/18/2019	001 010 576 80 31 00	PK-Operating Costs	Hem Full Rd	\$27.23
63830	9/18/2019	001 010 576 80 31 00	PK-Operating Costs	Caps	\$10.79
63854	9/18/2019	410 016 531 10 31 02	SW-Operating Costs	Locks/Lights	\$277.14
63916	9/18/2019	001 010 576 80 31 00	PK-Operating Costs	Batteries/Couples	\$37.89
63925	9/18/2019	001 010 576 80 31 00	PK-Operating Costs	Wire Connectors/Electrical Tape	\$21.55
63945	9/18/2019	410 016 531 10 31 02	SW-Operating Costs	Mailbox	\$15.25
63948	9/18/2019	001 010 576 80 31 00	PK-Operating Costs	Batteries/Marking Flags	\$23.52
63976	9/18/2019	410 016 531 10 31 02	SW-Operating Costs	Spraypaint/Pad Strip	\$30.45
63980	9/18/2019	410 016 531 10 31 02	SW-Operating Costs	Cable/Lights	\$29.41
64004	9/18/2019	001 010 576 80 31 00	PK-Operating Costs	Owik Fix Coupling	\$11.98
64006	9/18/2019	001 010 576 80 31 00	PK-Operating Costs	Dawn Soap/Velcro Tape	\$27.23
64036	9/18/2019	001 010 576 80 31 00	PK-Operating Costs	PVC Pipe Supplies	\$77.38
64041	9/18/2019	410 016 531 10 31 02	SW-Operating Costs	Fasteners	\$2.67
64051	9/18/2019	410 016 531 10 31 02	SW-Operating Costs	Fiberglass Tape	\$27.24
64068	9/18/2019	410 016 531 10 31 02	SW-Operating Costs	Utility Knife	\$9.25
64112	9/18/2019	410 016 531 10 31 02	SW-Operating Costs	Marking Wand/Lighters/Rule Tape/Rope/Bucket	\$94.52
					\$864.86

Vendor: Ace Hardware
Check Number: 48738

Invoice No	Check Date	Account Number	Account Name	Description	Amount
64114	10/2/2019	101 016 544 90 31 02	ST-Operating Cost	Spraypaint/Tape	\$14.14
64114	10/2/2019	410 016 531 10 31 02	SW-Operating Costs	Spraypaint/Tape	\$14.15
64115	10/2/2019	001 012 575 30 31 00	CS-Historical-Operating	Paint Supplies - Museum	\$40.79
64150	10/2/2019	001 010 576 80 31 00	PK-Operating Costs	Joist Hangers	\$98.48
64206	10/2/2019	001 012 575 30 31 00	CS-Historical-Operating	Paint Supplies - Museum	\$208.72
64207	10/2/2019	410 016 531 10 31 02	SW-Operating Costs	Plumbing Torch Kit	\$40.32
64220	10/2/2019	001 012 575 30 31 00	CS-Historical-Operating	Paint Supplies - Museum	\$16.40
64267	10/2/2019	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Spray Adhesive	\$19.60
					\$452.60

Vendor: Active Excavator Rentals Inc
Check Number: 48739

Invoice No	Check Date	Account Number	Account Name	Description	Amount
10032	10/2/2019	410 016 531 10 45 01	SW-Rentals-Leases	Roller Rental Ditch Work on Lake Drive	\$4,524.00
					\$4,524.00

Vendor: Adams
Check Number: 48740

Invoice No	Check Date	Account Number	Account Name	Description	Amount
100919 ADAMS	10/2/2019	001 008 521 20 43 00	LE-Travel & Per Diem	PerDiem - Meals First Responder/Mill Creek - Adams	\$20.00 \$20.00

Vendor: AFLAC
Check Number: 0

Invoice No	Check Date	Account Number	Account Name	Description	Amount
091019	9/12/2019	001 000 284 00 00 00	Payroll Liability Other	Employee paid Insurance Prem	\$1,323.48 \$1,323.48

Vendor: AG Enterprise Supply Inc
Check Number: 48637

Invoice No	Check Date	Account Number	Account Name	Description	Amount
INV037019	9/18/2019	101 016 544 90 31 02	ST-Operating Cost	Spray Gun	\$133.72 \$133.72

Vendor: Alpine Fire and Safety Systems Inc
Check Number: 48638

Invoice No	Check Date	Account Number	Account Name	Description	Amount
55851	9/18/2019	410 016 531 10 31 02	SW-Operating Costs	First Aid Supplies PW	\$74.39
55851	9/18/2019	101 016 544 90 31 02	ST-Operating Cost	First Aid Supplies PW	\$74.40 \$148.79

Vendor: Alpine Fire and Safety Systems Inc
Check Number: 48741

Invoice No	Check Date	Account Number	Account Name	Description	Amount
56577	10/2/2019	001 008 521 20 31 01	LE-Fixed Minor Equipment	First Aid Supplies PD	\$163.88
56579	10/2/2019	001 013 518 20 31 00	GG-Operating Costs	First Aid Supplies City Hall	\$132.93 \$296.81

Vendor: Alta Planning Design Inc
Check Number: 48742

Invoice No	Check Date	Account Number	Account Name	Description	Amount
00-2019-172-1	10/2/2019	001 010 576 80 41 00	PK-Professional Services	Trails Master Plan Development	\$4,221.50 \$4,221.50

Vendor: Amazon Capital Services
Check Number: 48639

Invoice No	Check Date	Account Number	Account Name	Description	Amount
119Y-D4D6-3CG7	9/18/2019	001 008 521 50 30 02	LE-Fleet Minor Equipment	De-Icer/Car First Aid Kits/Warning Triangles	\$276.67
19T1-H4N6-3LJD	9/18/2019	001 008 521 20 31 02	LE-Minor Equipment	Key Cabinet	\$101.02
1C3V-NGFM-RPGY	9/18/2019	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Keyless Entry Car Key Fob	\$43.50
1DDQ-14P6-W7F9	9/18/2019	001 008 521 20 31 00	LE-Office Supplies	Car Charger Adapter	\$72.99
1N4K-GPW7-NVYC	9/18/2019	001 008 521 20 31 00	LE-Office Supplies	Thermal Paper	\$26.14
1RPT-G1Y9-GYFT	9/18/2019	001 008 521 20 31 00	LE-Office Supplies	HDMI Cable	\$32.67 \$552.99

Vendor: Amazon Capital Services
Check Number: 48640

Invoice No	Check Date	Account Number	Account Name	Description	Amount
171W-TQXG-JVKM	9/18/2019	001 003 514 20 31 00	CC-Office Supply	Voice Recorder for Council Meetings	\$78.62
1DPT-H194-TDGL	9/18/2019	410 016 531 10 31 01	SW-Office Supplies	Wall Chargers/VM Log/Arrow Flags	\$68.60
1QTG-3RQ9-WQCT	9/18/2019	001 004 514 23 31 00	FI-Office Supplies	Magnetic Dry Erase Board 36x48/Markers/Adapter	\$165.39

1VDX-1Q6K-X4QT	9/18/2019	410 016 531 10 31 01	SW-Office Supplies	Notebooks	\$27.36
					\$339.97

Vendor: Amazon Capital Services

Check Number: 48743

Invoice No	Check Date	Account Number	Account Name	Description	Amount
1R31-6DGC-4JDH	10/2/2019	001 008 521 20 31 01	LE-Fixed Minor Equipment	Listen only Earpiece	\$28.24
1R31-6DGC-CRGN	10/2/2019	001 008 521 20 31 06	LE-Emergency Mgmt Supplies	Retractable Cone Bar	\$637.92
1Y6M-LLR6-JDC7	10/2/2019	001 008 521 21 31 00	LE-Boating Minor Equipment	Anti-Fatigue Helm Pads	\$130.75
1Y6M-LLR6-RGCJ	10/2/2019	001 008 521 20 31 01	LE-Fixed Minor Equipment	Streamlight/Rails/Trunk	\$366.42
					\$1,163.33

Vendor: Amazon Capital Services

Check Number: 48744

Invoice No	Check Date	Account Number	Account Name	Description	Amount
13FY-NGWV-VDQM	10/2/2019	410 016 531 10 31 01	SW-Office Supplies	Phone Car Charger	\$37.37
14Q4-CN9F-PGD7	10/2/2019	001 007 571 00 30 00	PL-Park & Recreation	Credit - Wiffle Balls/Bats - Movies in the Park	(\$33.78)
19TG-9LGT-PJ1J	10/2/2019	001 013 518 20 31 00	GG-Operating Costs	Space Heater/Post It Notes	\$41.07
1J4N-RMRF-K39C	10/2/2019	001 004 514 23 31 00	FI-Office Supplies	Credit - Magnetic Dry Erase Board 36x48	(\$138.18)
1P6F-6LTD-DXGT	10/2/2019	001 007 558 50 31 00	PL-Office Supplies	Cable Zip Ties	\$25.53
1XNL-DMNV-CYDX	10/2/2019	510 006 594 18 64 00	Capital - Purch Computer Equip	Dell PowerEdge Server/Rails/Network Adapter	\$1,811.80
1XNL-DMNV-DHPM	10/2/2019	001 003 514 20 31 00	CC-Office Supply	Credit - Portable Adapter for Council Meeting Recorder	(\$8.71)
					\$1,735.10

Vendor: Amec Foster Wheeler Environmental Inc

Check Number: 48745

Invoice No	Check Date	Account Number	Account Name	Description	Amount
S51701564	10/2/2019	305 010 594 76 60 00	North Cove Park Cap-Local	North Cove Archaeological Monitoring Services	\$282.50
					\$282.50

Vendor: Anderson

Check Number: 48626

Invoice No	Check Date	Account Number	Account Name	Description	Amount
Refund	9/12/2019	001 000 284 00 00 00	Payroll Liability Other	Insurance premium refunds	\$115.34
					\$115.34

Vendor: Anderson

Check Number: 48746

Invoice No	Check Date	Account Number	Account Name	Description	Amount
102219 ANDERSON	10/2/2019	001 008 521 20 43 00	LE-Travel & Per Diem	PerDiem - Meals Leading Without Rank/Burien - Anderson	\$23.00
					\$23.00

Vendor: Ardry

Check Number: 48747

Invoice No	Check Date	Account Number	Account Name	Description	Amount
100119 ARDRY	10/2/2019	001 000 362 00 00 04	Lundeen Shelter Rental	Refund Lundeen Shelter Fee Due to Condition of Park 9/22/19	\$67.00
					\$67.00

Vendor: Assoc of Washington Cities EFT

Check Number: 0

Invoice No	Check Date	Account Number	Account Name	Description	Amount
091019	9/12/2019	001 000 283 00 00 00	Payroll Liability Medical	Teamster Dental Premium	\$2,952.11
091019	9/12/2019	001 013 518 30 20 00	GG-Benefits	Teamster Dental Premium	(\$0.11)
091019T	9/12/2019	001 013 518 30 20 00	GG-Benefits	Medical Insurance Premium	(\$1.10)
091019T	9/12/2019	001 000 283 00 00 00	Payroll Liability Medical	Medical Insurance Premium	\$140,253.10
					\$143,204.00

Vendor: Aukerman

Check Number: 48641

Invoice No	Check Date	Account Number	Account Name	Description	Amount
100719 AUKERMAN	9/18/2019	001 008 521 20 43 00	LE-Travel & Per Diem	PerDiem - Meals Interview Techniques/Burien - Aukerman	\$228.00
					\$228.00

Vendor: Barnes

Check Number: 48642

Invoice No	Check Date	Account Number	Account Name	Description	Amount
100419 BARNES	9/18/2019	001 008 521 20 43 00	LE-Travel & Per Diem	PerDiem - Meals Employee Evaluations/Burien - Barnes	\$23.00
					\$23.00

Vendor: Barnes

Check Number: 48748

Invoice No	Check Date	Account Number	Account Name	Description	Amount
100919 BARNES	10/2/2019	001 008 521 20 43 00	LE-Travel & Per Diem	PerDiem - Meals First Responder/Mill Creek - Barnes	\$20.00
					\$20.00

Vendor: Barrett

Check Number: 48643

Invoice No	Check Date	Account Number	Account Name	Description	Amount
1931	9/18/2019	410 016 531 10 41 03	SW-Street Cleaning	Street Cleaning Dump	\$720.00
					\$720.00

Vendor: Bassett

Check Number: 48644

Invoice No	Check Date	Account Number	Account Name	Description	Amount
100219 BASSETT	9/18/2019	001 008 521 20 43 00	LE-Travel & Per Diem	PerDiem - Meals BAC-SFST/Marysville - Bassett	\$20.00
100919 BASSETT	9/18/2019	001 008 521 20 43 00	LE-Travel & Per Diem	PerDiem - Meals Counter Ambush/Olympia - Bassett	\$20.00

\$40.00

Vendor: Beazizo

Check Number: 48645

Invoice No	Check Date	Account Number	Account Name	Description	Amount
091619 BEAZIZO	9/18/2019	001 008 521 20 41 01	LE-Professional Serv-Fixed	Reimburse - Purchase Bushnell - Beazizo	\$101.90
					\$101.90

Vendor: Beazizo

Check Number: 48749

Invoice No	Check Date	Account Number	Account Name	Description	Amount
100919 BEAZIZO	10/2/2019	001 008 521 20 43 00	LE-Travel & Per Diem	PerDiem - Meal First Responder Peer Support/Mill Creek - Beazizo	\$20.00
102019 BEAZIZO	10/2/2019	001 008 521 20 43 00	LE-Travel & Per Diem	PerDiem - Meals ELI Training/Lakewood - Beazizo	\$355.00

\$375.00

Vendor: Berk Consulting Inc

Check Number: 48750

Invoice No	Check Date	Account Number	Account Name	Description	Amount
10410-08-19	10/2/2019	001 007 558 50 41 00	PL-Professional Servic	Economic Evaluation 20th St SE Subarea/LS Center	\$2,763.75
					\$2,763.75

Vendor: Bio Clean Inc

Check Number: 48751

Invoice No	Check Date	Account Number	Account Name	Description	Amount
10265	10/2/2019	111 008 521 20 31 00	Drug Seize - Operating Costs	PD Forfeiture/Seizure Vehicle - Methamphetamine Sampling	\$708.50
					\$708.50

Vendor: Brooks

Check Number: 48646

Invoice No	Check Date	Account Number	Account Name	Description	Amount
100419 BROOKS	9/18/2019	001 008 521 20 43 00	LE-Travel & Per Diem	PerDiem - Meals Employee Evaluations/Burien - Brooks	\$23.00
					\$23.00

Vendor: Brooks

Check Number: 48752

Invoice No	Check Date	Account Number	Account Name	Description	Amount
102019 BROOKS	10/2/2019	001 008 521 20 43 00	LE-Travel & Per Diem	PerDiem - Meals ELI Training/Lakewood - Brooks	\$355.00
					\$355.00

Vendor: Bruce C Allen & Associates Inc

Check Number: 48647

Invoice No	Check Date	Account Number	Account Name	Description	Amount
19-0240A	9/18/2019	301 016 544 40 41 02	T11 - 24th & 91st Ext Design	Appraisal Services - Welton Property	\$3,000.00
					\$3,000.00

Vendor: Business Card

Check Number: 48648

Invoice No	Check Date	Account Number	Account Name	Description	Amount
BARNES 0919	9/18/2019	001 008 521 20 32 00	LE-Fuel	PD Fuel	\$25.00
BARNES 0919	9/18/2019	001 008 521 20 32 00	LE-Fuel	PD Fuel	\$36.04
BARNES 0919	9/18/2019	001 008 521 20 32 00	LE-Fuel	PD Fuel	\$27.60
BARNES 0919	9/18/2019	001 008 521 40 49 01	LE-Registration Fees	Registration - Peer Support Class	\$150.00
BEAZIZO 0919	9/18/2019	001 008 521 20 32 00	LE-Fuel	PD Fuel	\$29.38
BEAZIZO 0919	9/18/2019	001 008 521 20 32 00	LE-Fuel	PD Fuel	\$33.15
BEAZIZO 0919	9/18/2019	001 008 521 20 43 01	LE-Business Meetings	Dept Mtg Supplies Plates/Napkins/Veggies/Cookies	\$89.81
BEAZIZO 0919	9/18/2019	001 008 521 40 49 04	LE-Finance Charges	Finance Charges - Beazizo CC	\$6.43
BEAZIZO 0919	9/18/2019	001 008 521 20 32 00	LE-Fuel	PD Fuel	\$32.24
BEAZIZO 0919	9/18/2019	001 008 521 20 43 01	LE-Business Meetings	Dept Mtg Supplies Coffee	\$39.13
BEAZIZO 0919	9/18/2019	001 008 521 20 32 00	LE-Fuel	PD Fuel	\$38.81
BEAZIZO 0919	9/18/2019	001 008 521 20 32 00	LE-Fuel	PD Fuel	\$35.75
BEAZIZO 0919	9/18/2019	001 008 521 20 32 00	LE-Fuel	PD Fuel	\$37.10
BEAZIZO 0919	9/18/2019	001 008 521 20 32 00	LE-Fuel	PD Fuel	\$40.00
BEAZIZO 0919	9/18/2019	001 008 521 20 32 00	LE-Fuel	PD Fuel	\$40.80
BEAZIZO 0919	9/18/2019	001 008 521 20 32 00	LE-Fuel	PD Fuel	\$29.21
BEAZIZO 0919	9/18/2019	001 008 521 20 41 01	LE-Professional Serv-Fixed	Game Camera Renewal	\$9.99
BRAZEL 0919	9/18/2019	001 002 513 11 43 00	AD-Travel & Meetings	Meal Aug 2019 MAG Meeting - Brazel	\$23.44
BRAZEL 0919	9/18/2019	001 006 518 80 49 01	IT-Staff Development	Registration SkillSets Online	\$2,995.00
BRAZEL 0919	9/18/2019	001 002 513 11 43 00	AD-Travel & Meetings	Parking Fees Snohomish County SCT Meeting - Brazel	\$3.00
BROOKS 0819	9/18/2019	111 008 521 20 31 00	Drug Seize - Operating Costs	PD Forfeiture/Seizure Vehicle - Registration Fee	\$63.50
BROOKS 0919	9/18/2019	001 008 521 20 42 00	LE-Communication	Postage PDR Mailing	\$51.80
BROOKS 0919	9/18/2019	001 008 521 40 49 04	LE-Finance Charges	Postage PDR Mailing	\$2.77
DREHER 0919	9/18/2019	001 008 521 21 43 00	LE-Boating-Travel & Per Diem	Flight- Public Safety Institute/Florida - Carter	\$771.88
DREHER 0919	9/18/2019	001 008 521 21 43 00	LE-Boating-Travel & Per Diem	Hotel - Public Safety Institute/Florida - Carter	\$162.00
DREHER 0919	9/18/2019	001 008 521 30 31 00	LE-Community Outreach Supplies	Tablecovers/Balloons	\$33.79
DREHER 0919	9/18/2019	001 008 521 20 31 00	LE-Office Supplies	Markers/Presentation Poster	\$11.42
DREHER 0919	9/18/2019	001 008 521 40 49 01	LE-Registration Fees	Registration (6) - Employee Evaluations/Burien	\$750.00
DREHER 0919	9/18/2019	001 008 521 40 49 01	LE-Registration Fees	Register-Lead Without Rank/Burien Christensen/Jewell/Anderson	\$447.00
DREHER 0919	9/18/2019	001 008 521 20 41 01	LE-Professional Serv-Fixed	Transcription Services Case 2019-6435	\$227.25
DURPOS 0919	9/18/2019	410 016 531 10 49 01	SW-Staff Development	Registration - CESCL Certiciation Training - Stevens J	\$300.00

DURPOS 0919	9/18/2019	410 016 531 10 49 01	SW-Staff Development	Registration - IACC Conference/Olympia - Durpos	\$185.00
DYER 0919	9/18/2019	001 008 521 21 43 00	LE-Boating-Travel & Per Diem	Hotel - MLE Conf Vancouver - Barnes	\$615.42
DYER 0919	9/18/2019	001 008 521 21 43 00	LE-Boating-Travel & Per Diem	Hotel - MLE Conf Vancouver - Beazizo	\$615.42
DYER 0919	9/18/2019	001 008 521 21 43 00	LE-Boating-Travel & Per Diem	Hotel - MLE Conf Vancouver - Irwin	\$615.42
DYER 0919	9/18/2019	001 008 521 20 43 01	LE-Business Meetings	Water/Snacks	\$42.76
DYER 0919	9/18/2019	001 008 521 21 43 00	LE-Boating-Travel & Per Diem	Hotel - MLE Conf Vancouver - Carter	\$615.42
ESHLEMAN 0919	9/18/2019	410 016 531 10 32 00	SW-Fuel	Ethanol Fuel	\$284.82
ESHLEMAN 0919	9/18/2019	001 010 576 80 31 00	PK-Operating Costs	Crossbow/Round Up/Sprayer/Nozzle	\$950.84
ESHLEMAN 0919	9/18/2019	101 016 544 90 31 02	ST-Operating Cost	Remove/Replace Trailer Hitch 2016 Ram Pickup	\$797.50
MINER 0919	9/18/2019	001 008 521 20 43 00	LE-Travel & Per Diem	Good To Go Toll	\$2.75
MINER 0919	9/18/2019	001 008 521 20 31 00	LE-Office Supplies	Business Cards	\$161.10
MINER 0919	9/18/2019	001 008 521 20 41 01	LE-Professional Serv-Fixed	Transcription Services	\$249.75
PUGH 0919	9/18/2019	001 003 514 20 41 00	CC-Professional Services	Registration - WMCA Conf Leavenworth - Crim	\$250.00
PUGH 0919	9/18/2019	001 001 511 60 31 00	Legislative - Operating Costs	Water for Council Meetings	\$10.88
SMITH 0919	9/18/2019	001 007 571 00 30 00	PL-Park & Recreation	Postage - Hearing Examiner Mailing	\$25.80
STEVENS B 0919	9/18/2019	001 006 518 80 43 00	IT-Travel & Meetings	VRBO - Laserficher Conf 2020/Long Beach - Welaye	\$271.00
STEVENS B 0919	9/18/2019	001 004 514 23 43 00	FI-Travel & Meetings	VRBO - Laserficher Conf 2020/Long Beach - Crim	\$108.40
STEVENS B 0919	9/18/2019	001 003 514 20 43 00	CC-Travel & Meetings	VRBO - Laserficher Conf 2020/Long Beach - Crim	\$162.60
STEVENS B 0919	9/18/2019	001 004 514 23 49 01	FI-Staff Development	Registration - WFOA Intro to Accounting - Crim	\$125.00
STEVENS B 0919	9/18/2019	001 008 521 20 43 00	LE-Travel & Per Diem	VRBO - Laserficher Conf 2020/Long Beach - Ubert/Dreher	\$542.00
STEVENS T 0919	9/18/2019	001 006 518 80 43 00	IT-Travel & Meetings	Registration - ACCIS Conf/Blaine - Stevens T	\$425.00
THOMAS 0919	9/18/2019	001 008 521 20 32 00	LE-Fuel	PD Fuel	\$44.33
THOMAS 0919	9/18/2019	001 008 521 20 32 00	LE-Fuel	PD Fuel	\$54.34
THOMAS 0919	9/18/2019	001 008 521 20 32 00	LE-Fuel	PD Fuel	\$20.00
THOMAS 0919	9/18/2019	001 008 521 20 32 00	LE-Fuel	PD Fuel	\$40.00
THOMAS 0919	9/18/2019	001 008 521 20 32 00	LE-Fuel	PD Fuel	\$22.45
UBERT 0919	9/18/2019	001 008 521 20 41 01	LE-Professional Serv-Fixed	LexisNexis August 2019	\$163.50
UBERT 0919	9/18/2019	001 008 521 20 43 01	LE-Business Meetings	Meal - Meeting with Auditor	\$32.55
UBERT 0919	9/18/2019	001 008 521 30 31 00	LE-Community Outreach Supplies	Ice	\$11.45
UBERT 0919	9/18/2019	001 008 521 20 43 01	LE-Business Meetings	Food for Business Meetings	\$147.24
UBERT 0919	9/18/2019	001 008 521 20 43 01	LE-Business Meetings	Meal Business Meeting	\$37.78
UBERT 0919	9/18/2019	001 008 521 20 43 00	LE-Travel & Per Diem	Hotel - Training Live Fire Vehicle/Hoquiam - Hingtgen	\$335.76
UBERT 0919	9/18/2019	001 008 521 20 43 01	LE-Business Meetings	Meal Business Meeting	\$110.22
WRIGHT 0919	9/18/2019	001 007 558 50 41 04	Permit Related Professional Sr	Postcard Mailers Soperhill SEPA	\$17.46
WRIGHT 0919	9/18/2019	001 007 559 30 32 00	PB-Fuel	Fuel PW51	\$49.00
WRIGHT 0919	9/18/2019	001 007 558 50 41 04	Permit Related Professional Sr	Postcard Mailers LUA2019-0127 SEPA	\$19.06
WRIGHT 0919	9/18/2019	001 007 558 50 41 04	Permit Related Professional Sr	Postcard Mailers Mountain View	\$31.06
WRIGHT 0919	9/18/2019	001 007 558 50 49 01	PL-Staff Development	Registration - WA Assoc of Permit Tech - Fenrich	\$210.00
WRIGHT 0919	9/18/2019	001 007 559 30 49 01	PB-Staff Development	Registration - Zoning/Prop Maint Inspector - Perron	\$950.00
WRIGHT 0919	9/18/2019	001 007 559 30 49 01	PB-Staff Development	Registration - PermitTrax Conf/Lynnwood - Perron	\$175.00
WRIGHT 0919	9/18/2019	001 007 571 00 30 00	PL-Park & Recreation	SurveyMonkey Monthly Plan	\$40.34
WRIGHT 0919	9/18/2019	001 007 558 50 41 04	Permit Related Professional Sr	Postcard Mailers Andreyanov	\$39.28
WRIGHT 0919	9/18/2019	001 007 558 50 41 04	Permit Related Professional Sr	Postcard Mailers LUA2019-0135 NOA	\$33.49
WRIGHT 0919	9/18/2019	001 007 571 00 30 00	PL-Park & Recreation	Movie in the Park	\$435.00

\$16,619.48

Vendor: Canon Financial Services Inc

Check Number: 48753

Invoice No	Check Date	Account Number	Account Name	Description	Amount
20550998	10/2/2019	001 013 518 20 48 00	GG-Repair & Maintenance	Copier Maintenance CH	\$285.26
20551959	10/2/2019	101 016 542 30 48 00	ST-Repair & Maintenance	Copier Maintenance PW	\$17.08
20551959	10/2/2019	410 016 531 10 48 00	SW-Repairs & Maintenance	Copier Maintenance PW	\$17.08
					\$319.42

Vendor: Carlson

Check Number: 48754

Invoice No	Check Date	Account Number	Account Name	Description	Amount
091319 ALLPHASE	10/2/2019	001 010 576 80 41 01	PK -Professional Tree Srv	Tree Removal 17th St/Lundeen Dr	\$3,488.00
091419 ALLPHASE	10/2/2019	001 010 576 80 41 01	PK -Professional Tree Srv	Tree Removal 17th Pl NE/Main St	\$2,755.00
091719 ALLPHASE	10/2/2019	001 010 576 80 41 01	PK -Professional Tree Srv	Tree Removal 1029 101st Dr SE	\$5,450.00
					\$11,693.00

Vendor: Cascade Collision Center Inc

Check Number: 48649

Invoice No	Check Date	Account Number	Account Name	Description	Amount
4534	9/18/2019	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Repair Services PT-19-82	\$3,468.57
					\$3,468.57

Vendor: CDW Government Inc

Check Number: 48755

Invoice No	Check Date	Account Number	Account Name	Description	Amount
TPP0953	10/2/2019	510 006 518 80 49 18	LR - Microsoft Enterprise Agmt	Microsoft EA Projonln Sub SVL	\$170.76
TVN5827	10/2/2019	510 006 518 80 49 35	LR - AutoDesk Civil 3D	AutoCAD Civil 3D Subscription Renewal	\$4,709.02
					\$4,879.78

Vendor: Central Welding Supply

Check Number: 48650

Invoice No	Check Date	Account Number	Account Name	Description	Amount
RN08191001	9/18/2019	410 016 531 10 31 02	SW-Operating Costs	Argon Gas	\$18.06
					\$18.06

Vendor: Christensen

Check Number: 48756

Invoice No	Check Date	Account Number	Account Name	Description	Amount
1019CHRISTENSEN	10/2/2019	001 008 521 20 43 00	LE-Travel & Per Diem	PerDiem - Meal Leading Without Rank/Burien - Christensen	\$23.00
					\$23.00

Vendor: CHS Engineers LLC

Check Number: 48757

Invoice No	Check Date	Account Number	Account Name	Description	Amount
371705-1905	10/2/2019	001 007 558 50 41 04	Permit Related Professional Sr	Nourse Development Civil Review	\$742.06
371904-1905	10/2/2019	001 007 558 50 41 04	Permit Related Professional Sr	LUA2019-0031 Woodland Crossing	\$139.64
371905-1905	10/2/2019	001 007 558 50 41 04	Permit Related Professional Sr	LUA2019-0045 Hewitt Ave	\$247.10
371906-1905	10/2/2019	001 007 558 50 41 04	Permit Related Professional Sr	LUA2019-0055/LUA2019-0054 2BR Development	\$1,914.46
371907-1905	10/2/2019	001 007 558 50 41 04	Permit Related Professional Sr	LUA2019-0048 Pellerin Ridge	\$1,604.53
371911-19054	10/2/2019	001 007 558 50 41 04	Permit Related Professional Sr	Soper Hill Commercial	\$4,834.86
371912-1905	10/2/2019	001 007 558 50 41 04	Permit Related Professional Sr	LUA2019-0098 Autumn Crest	\$748.08
371913-1905	10/2/2019	001 007 558 50 41 04	Permit Related Professional Sr	LUA2019-0097 Talon Ridge FP	\$748.08
371916-1908	10/2/2019	001 007 558 50 41 04	Permit Related Professional Sr	LUA2019-0117 LPG Rhodora HTS BLA	\$513.68
					\$11,492.49

Vendor: City of Everett
Check Number: 48651

Invoice No	Check Date	Account Number	Account Name	Description	Amount
I19002925	9/18/2019	410 016 531 10 31 02	SW-Operating Costs	Fecal Coliform Analysis	\$120.00
					\$120.00

Vendor: City of Everett
Check Number: 48758

Invoice No	Check Date	Account Number	Account Name	Description	Amount
I19003140	10/2/2019	001 008 554 30 41 00	LE - Animal Control	Animal Control Services Aug 2019	\$1,950.00
I19003201	10/2/2019	410 016 531 10 31 02	SW-Operating Costs	Fecal Coliform Analysis	\$30.00
					\$1,980.00

Vendor: City of Marysville
Check Number: 48652

Invoice No	Check Date	Account Number	Account Name	Description	Amount
LKS19-15	9/18/2019	001 013 512 50 41 00	GG-Municipal Court Fees	Marysville Court Citations Aug 2019	\$18,455.33
POLIN 19-0088	9/18/2019	001 008 523 60 41 00	LE-Jail	Prisoner Medical July 2019	\$200.00
POLIN 19-0090	9/18/2019	001 008 523 60 41 00	LE-Jail	Prisoner Medical Aug 2019	\$50.00
POLIN 19-0093	9/18/2019	001 008 523 60 41 00	LE-Jail	Prisoner Medical SNOCO July 2019	\$4.07
					\$18,709.40

Vendor: City of Marysville
Check Number: 48759

Invoice No	Check Date	Account Number	Account Name	Description	Amount
POLIN 19-0095	10/2/2019	001 008 523 60 41 00	LE-Jail	Prisoner Housing/Medical Yakima Aug 2019	\$996.93
					\$996.93

Vendor: Colacurcio Brothers Inc
Check Number: 48653

Invoice No	Check Date	Account Number	Account Name	Description	Amount
2	9/18/2019	305 010 594 76 60 00	North Cove Park Cap-Local	North Cove Park/Pavillion Project 18012	\$199,008.60
2	9/18/2019	305 013 594 57 60 01	Pavillion - Grant Exp	North Cove Park/Pavillion Project 18012	\$293,005.29
					\$492,013.89

Vendor: Comdata Inc
Check Number: 48654

Invoice No	Check Date	Account Number	Account Name	Description	Amount
20317149	9/18/2019	101 016 542 30 32 00	ST-Fuel	PW Fuel	\$1,334.66
20317149	9/18/2019	410 016 531 10 32 00	SW-Fuel	PW Fuel	\$1,334.65
					\$2,669.31

Vendor: Cory De Jong and Sons Inc
Check Number: 48655

Invoice No	Check Date	Account Number	Account Name	Description	Amount
V281050	9/18/2019	001 010 576 80 31 00	PK-Operating Costs	All Purpose Soil	\$51.78
V281052	9/18/2019	001 010 576 80 31 00	PK-Operating Costs	All Purpose Soil	\$25.89
V281054	9/18/2019	001 010 576 80 31 00	PK-Operating Costs	All Purpose Soil	\$51.78
V281057	9/18/2019	001 010 576 80 31 00	PK-Operating Costs	All Purpose Soil	\$25.89
					\$155.34

Vendor: Crim
Check Number: 48656

Invoice No	Check Date	Account Number	Account Name	Description	Amount
091819 CRIM	9/18/2019	001 003 514 20 43 00	CC-Travel & Meetings	PerDiem - Meals/Mileage 2019 WMCA Conf Leavenworth - Crim	\$133.00
					\$133.00

Vendor: Crim

Check Number: 48760

Invoice No	Check Date	Account Number	Account Name	Description	Amount
092019 CRIM	10/2/2019	001 003 514 20 43 00	CC-Travel & Meetings	Hotel - 2019 WMCA Conf Leavenworth - Crim	\$242.86
					\$242.86

Vendor: Crystal Springs

Check Number: 48657

Invoice No	Check Date	Account Number	Account Name	Description	Amount
5249844 090119	9/18/2019	001 007 559 30 31 01	PB-Operating Cost	Bottled Water - City Hall/City Shop	\$86.60
5249844 090119	9/18/2019	410 016 531 10 31 02	SW-Operating Costs	Bottled Water - City Hall/City Shop	\$252.98
5249844 090119	9/18/2019	101 016 544 90 31 02	ST-Operating Cost	Bottled Water - City Hall/City Shop	\$252.98
5249844 090119	9/18/2019	001 013 518 20 31 00	GG-Operating Costs	Bottled Water - City Hall/City Shop	\$86.59
5249844 090119	9/18/2019	001 007 558 50 31 01	PL-Operating Costs	Bottled Water - City Hall/City Shop	\$122.19
					\$801.34

Vendor: Crystal Springs

Check Number: 48761

Invoice No	Check Date	Account Number	Account Name	Description	Amount
16015194 091419	10/2/2019	001 008 521 50 30 00	LE-Facilities Supplies	Bottled Water - Police Department	\$123.29
					\$123.29

Vendor: Dept of Licensing

Check Number: 0

Invoice No	Check Date	Account Number	Account Name	Description	Amount
3603-3828	9/18/2019	633 000 589 30 00 05	Gun Permit - State Remittance	Gun Permit - State Remittance	\$3,981.00
					\$3,981.00

Vendor: Dept of Retirement (Deferred Comp)

Check Number: 0

Invoice No	Check Date	Account Number	Account Name	Description	Amount
091019	9/12/2019	001 000 282 00 00 00	Payroll Liability Retirement	Employee Portion-State Deferre	\$2,770.00
092519	9/25/2019	001 000 282 00 00 00	Payroll Liability Retirement	Employee Portion-State Deferre	\$2,370.00

Vendor: Dept of Retirement PERS LEOFF

Check Number: 0

Invoice No	Check Date	Account Number	Account Name	Description	Amount
091019	9/12/2019	001 000 282 00 00 00	Payroll Liability Retirement	PERS LEOFF Contributions	\$55,012.85
091019S	9/12/2019	001 000 282 00 00 00	Payroll Liability Retirement	PERS LEOFF Contributions-State	\$42.90
092519	9/25/2019	001 000 282 00 00 00	Payroll Liability Retirement	PERS LEOFF Contributions	\$54,293.76
092519S	9/25/2019	001 000 282 00 00 00	Payroll Liability Retirement	PERS LEOFF Contributions-State Portion	\$268.60

\$109,618.11

Vendor: Dept of Revenue EFT

Check Number: 0

Invoice No	Check Date	Account Number	Account Name	Description	Amount
091919 DOR	10/2/2019	001 013 518 90 49 06	GG-Excise Tax	Excise Taxes Aug 2019	\$40.01
091919 DOR	10/2/2019	410 016 531 10 44 00	SW-Excise Taxes	Excise Taxes Aug 2019	\$3,267.55

\$3,307.56

Vendor: Diamante Cleaning Experts LLC

Check Number: 48658

Invoice No	Check Date	Account Number	Account Name	Description	Amount
14	9/18/2019	001 013 518 20 41 00	GG-Professional Service	Janitorial Services - City Hall	\$65.00
14	9/18/2019	001 007 559 30 41 00	PB-Professional Srv	Janitorial Services - City Hall	\$65.00

14	9/18/2019	001 008 521 20 41 00	LE-Professional Services	Janitorial Services - Police Department	\$390.00
14	9/18/2019	001 010 576 80 41 00	PK-Professional Services	Janitorial Services - City Hall	\$65.00
14	9/18/2019	001 013 518 20 41 00	GG-Professional Service	Janitorial Services - VIC	\$98.00
14	9/18/2019	101 016 542 30 41 02	ST-Professional Service	Janitorial Services - City Hall	\$65.00
14	9/18/2019	001 007 558 50 41 00	PL-Professional Service	Janitorial Services - City Hall	\$65.00
14	9/18/2019	410 016 531 10 41 01	SW-Professional Services	Janitorial Services - City Hall	\$65.00
					\$878.00

Vendor: Dicks Towing Inc

Check Number: 48762

Invoice No	Check Date	Account Number	Account Name	Description	Amount
173231	10/2/2019	001 008 521 20 41 00	LE-Professional Services	Evidence Towing 2019-19095	\$263.52
187104	10/2/2019	001 008 521 20 41 00	LE-Professional Services	Evidence Towing 2019-19095	\$263.52
187959	10/2/2019	001 008 521 20 41 00	LE-Professional Services	Evidence Towing 2019-19293	\$126.27
67971	10/2/2019	001 008 521 20 41 00	LE-Professional Services	Evidence Towing 2019-18412	\$126.27
					\$779.58

Vendor: E&E Lumber Inc

Check Number: 48659

Invoice No	Check Date	Account Number	Account Name	Description	Amount
156032	9/18/2019	001 010 576 80 31 00	PK-Operating Costs	Lumber - Bridge Repair	\$162.64
					\$162.64

Vendor: EFTPS

Check Number: 0

Invoice No	Check Date	Account Number	Account Name	Description	Amount
091019	9/12/2019	001 000 281 00 00 00	Payroll Liability Taxes	Federal Payroll Taxes	\$84,861.84
092519	9/25/2019	001 000 281 00 00 00	Payroll Liability Taxes	Federal Payroll Taxes	\$77,945.54
					\$162,807.38

Vendor: Electronic Business Machines

Check Number: 48660

Invoice No	Check Date	Account Number	Account Name	Description	Amount
AR144585	9/18/2019	410 016 531 10 48 00	SW-Repairs & Maintenance	Copier Maintenance PW	\$9.24
AR144585	9/18/2019	101 016 542 30 48 00	ST-Repair & Maintenance	Copier Maintenance PW	\$9.24
					\$18.48

Vendor: Electronic Business Machines

Check Number: 48763

Invoice No	Check Date	Account Number	Account Name	Description	Amount
AR146270	10/2/2019	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Copier Repair & Maintenance PD	\$140.23
AR146683	10/2/2019	001 013 518 20 48 00	GG-Repair & Maintenance	Copier Maintenance CH	\$1,008.69
					\$1,148.92

Vendor: Employment Security Department

Check Number: 48764

Invoice No	Check Date	Account Number	Account Name	Description	Amount
19-042495-RDUC5	10/2/2019	001 008 521 20 41 00	LE-Professional Services	Work History Research	\$9.50

Vendor: Environmental Coalition of South Seattle

Check Number: 48765

Invoice No	Check Date	Account Number	Account Name	Description	Amount
00001	10/2/2019	410 000 334 03 10 11	DOE - Capacity 17-19	Spill Kit Outreach and Education Program	\$6,750.00

Vendor: Everett Steel Inc
Check Number: 48661

Invoice No	Check Date	Account Number	Account Name	Description	Amount
271908	9/18/2019	410 016 531 10 31 02	SW-Operating Costs	Steel Angles	\$204.49
					\$204.49

Vendor: Farmer

Check Number: 48662

Invoice No	Check Date	Account Number	Account Name	Description	Amount
081919 FARMER	9/18/2019	001 007 559 30 32 00	PB-Fuel	Reimburse - Fuel PW22 - Farmer	\$48.20
					\$48.20

Vendor: Feldman and Lee

Check Number: 48766

Invoice No	Check Date	Account Number	Account Name	Description	Amount
090119 FELDMAN	10/2/2019	001 011 515 91 41 00	LG-General Indigent Defense	Public Defender Services Sept 2019	\$10,000.00
					\$10,000.00

Vendor: Fox

Check Number: 48663

Invoice No	Check Date	Account Number	Account Name	Description	Amount
100919 FOX	9/18/2019	001 008 521 20 43 00	LE-Travel & Per Diem	PerDiem - Meal NICS/Edmonds - Fox	\$20.00
					\$20.00

Vendor: Frontier

Check Number: 48664

Invoice No	Check Date	Account Number	Account Name	Description	Amount
0919 FRONTIER	9/18/2019	001 012 575 30 42 00	CS-Historical-Communications	Telephone Services Museum	\$214.62
0919 FRONTIER	9/18/2019	101 016 543 30 42 00	ST-Communications	Fax Services City Hall	\$29.23
0919 FRONTIER	9/18/2019	410 016 531 10 42 00	SW-Communications	Fax Services City Hall	\$29.23
0919 FRONTIER	9/18/2019	001 013 518 20 42 00	GG-Communication	Fax Services City Hall	\$29.22
0919 FRONTIER	9/18/2019	101 016 542 64 47 00	ST-Traffic Control -Utility	Traffic Control Modem	\$62.23
					\$364.53

Vendor: Gailey

Check Number: 48665

Invoice No	Check Date	Account Number	Account Name	Description	Amount
092219 GAILEY	9/18/2019	001 001 511 60 43 00	Legislative - Travel & Mtgs	Flight - NRPA Conf Baltimore - Gailey	\$642.30
					\$642.30

Vendor: Gary T Petersen & Eileen Petersen

Check Number: 48727

Invoice No	Check Date	Account Number	Account Name	Description	Amount
091919	9/19/2019	304 016 595 30 60 01	79th Ave SE Access Road	Easement 79th SE	\$16,500.00
					\$16,500.00

Vendor: Glock Professional Inc

Check Number: 48666

Invoice No	Check Date	Account Number	Account Name	Description	Amount
111919 GLOCK	9/18/2019	001 008 521 40 49 01	LE-Registration Fees	Registration - Armorers Course - Hingtgen	\$250.00
					\$250.00

Vendor: Grainger

Check Number: 48667

Invoice No	Check Date	Account Number	Account Name	Description	Amount
9282133900	9/18/2019	410 016 531 10 31 02	SW-Operating Costs	Safety Can	\$205.53

9283751528	9/18/2019	410 016 531 10 31 02	SW-Operating Costs	Disinfecting Wipes	\$23.65
					\$229.18

Vendor: Grainger

Check Number: 48767

Invoice No	Check Date	Account Number	Account Name	Description	Amount
9296018204	10/2/2019	410 016 531 10 31 02	SW-Operating Costs	USB Car Charger	\$55.48
9296046114	10/2/2019	410 016 531 10 31 02	SW-Operating Costs	LED Tube	\$59.66
9296046114	10/2/2019	101 016 544 90 31 02	ST-Operating Cost	LED Tube	\$59.66
9296046114	10/2/2019	001 010 576 80 31 00	PK-Operating Costs	LED Tube	\$59.66
9299243494	10/2/2019	410 016 531 10 31 02	SW-Operating Costs	Mini Light Bar	\$326.03
9301503836	10/2/2019	410 016 531 10 31 02	SW-Operating Costs	Amber Flashing Beacon Light	\$440.73
9301503844	10/2/2019	410 016 531 10 31 02	SW-Operating Costs	Amber Flashing Beacon Light	\$359.00
9303506985	10/2/2019	410 016 531 10 31 02	SW-Operating Costs	Banded Ear Plugs	\$123.39
9303609680	10/2/2019	410 016 531 10 31 02	SW-Operating Costs	Mech Expansion Plugs	\$87.03
					\$1,570.64

Vendor: Grange Supply Inc

Check Number: 48668

Invoice No	Check Date	Account Number	Account Name	Description	Amount
619070/4	9/18/2019	101 016 544 90 31 02	ST-Operating Cost	Propane	\$22.28
					\$22.28

Vendor: Granite Construction Supply

Check Number: 48669

Invoice No	Check Date	Account Number	Account Name	Description	Amount
262_00078084	9/18/2019	410 016 531 10 31 00	SW-Clothing	Tee Shirt	\$21.14
262_00078135	9/18/2019	101 016 542 64 31 00	ST-Traffic Control - Supply	Traffic Cones with Logo	\$4,955.82
262_00078170	9/18/2019	101 016 542 64 31 00	ST-Traffic Control - Supply	Sign Posts/Anchors	\$1,366.57
262_00078241	9/18/2019	410 016 531 10 31 02	SW-Operating Costs	Flashlights/Gloves	\$299.75
262_00078241	9/18/2019	410 016 531 10 31 00	SW-Clothing	Tee Shirts	\$84.55
					\$6,727.83

Vendor: Granite Construction Supply

Check Number: 48768

Invoice No	Check Date	Account Number	Account Name	Description	Amount
262_00078454	10/2/2019	101 016 542 30 26 00	ST-Boot - Clothing Allowance	Jacket/Pants/Insoles	\$294.21
262_00078460	10/2/2019	101 016 544 90 31 02	ST-Operating Cost	Lumber Crayons/Tape Measure/Stringliner	\$61.77
					\$355.98

Vendor: GW Safety Signal LLC

Check Number: 48670

Invoice No	Check Date	Account Number	Account Name	Description	Amount
2025	9/18/2019	001 008 521 20 31 01	LE-Fixed Minor Equipment	30 Min Red No Spike Fusee	\$1,176.52

\$1,176.52

Invoice No	Check Date	Account Number	Account Name	Description	Amount
091219HALVERSON	9/18/2019	101 016 542 30 49 01	ST-Staff Development	Project Mgmt Certificate Program 50% Reimbuse - Halverson	\$1,362.50

\$1,362.50

Vendor: Halverson

Check Number: 48769

Invoice No	Check Date	Account Number	Account Name	Description	Amount
091719HALVERSON	10/2/2019	001 010 576 80 43 00	PK-Travel & Meetings	PerDiem - Mileage Northwest Public Works Institute - Halverson	\$56.92
091719HALVERSON	10/2/2019	101 016 543 30 43 00	ST-Travel & Meetings	PerDiem - Mileage Northwest Public Works Institute - Halverson	\$56.92
091719HALVERSON	10/2/2019	410 016 531 10 43 00	SW-Travel & Meetings	PerDiem - Mileage Northwest Public Works Institute - Halverson	\$56.91
					\$170.75

Vendor: HB Jaeger Co LLC

Check Number: 48672

Invoice No	Check Date	Account Number	Account Name	Description	Amount
17913034375	9/18/2019	410 016 531 10 31 02	SW-Operating Costs	Curb Inlets/Vaned Locking	\$1,444.82
					\$1,444.82

Vendor: HB Jaeger Co LLC

Check Number: 48770

Invoice No	Check Date	Account Number	Account Name	Description	Amount
17913036328	10/2/2019	410 016 531 10 31 02	SW-Operating Costs	Watertight Solid Pipe	\$3,637.02
17913037785	10/2/2019	410 016 531 10 31 02	SW-Operating Costs	Repair Concrete Patch Bags	\$1,442.62
					\$5,079.64

Vendor: HD Supply Construction Supply LTD

Check Number: 48673

Invoice No	Check Date	Account Number	Account Name	Description	Amount
50011104492	9/18/2019	309 016 595 61 63 01	Sidewalk Construction	Wire Mesh Mat/Hammer/First Aid Kit/Tape Measure	\$736.05
					\$736.05

Vendor: Heinemann

Check Number: 48674

Invoice No	Check Date	Account Number	Account Name	Description	Amount
091519HEINEMANN	9/18/2019	001 008 521 20 43 00	LE-Travel & Per Diem	PerDiem - Meals First Level Supervision/Burien - Heinemann	\$256.25
					\$256.25

Vendor: Hingtgen

Check Number: 48675

Invoice No	Check Date	Account Number	Account Name	Description	Amount
091719 HINGTGEN	9/18/2019	001 008 521 20 41 01	LE-Professional Serv-Fixed	PerDiem - Meals Prisoner Transport Chicago - Hingtgen	\$152.00
092919 HINGTGEN	9/18/2019	001 008 521 20 43 00	LE-Travel & Per Diem	PerDiem - Meals VOTF/Camp Rilea OR - Hingtgen	\$245.00
					\$397.00

Vendor: Hingtgen

Check Number: 48771

Invoice No	Check Date	Account Number	Account Name	Description	Amount
091719 HINGTGEN	10/2/2019	001 008 521 20 41 01	LE-Professional Serv-Fixed	Reissue PerDiem - Meals Prisoner Transport/Chicago - Hingtgen	\$152.00
					\$152.00

Vendor: Hoglunds Top Shop

Check Number: 48772

Invoice No	Check Date	Account Number	Account Name	Description	Amount
0071612	10/2/2019	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Window Tint Ford Escape #77	\$71.37
					\$71.37

Vendor: Home Depot

Check Number: 48773

Invoice No	Check Date	Account Number	Account Name	Description	Amount
1015839	10/2/2019	001 010 576 80 31 00	PK-Operating Costs	Angle Slts/Screws/Wood	\$211.66
5614160	10/2/2019	101 016 544 90 31 02	ST-Operating Cost	Flush Brush/Couplings/ABS Trap/Breaker	\$91.00

6132380	10/2/2019	101 016 544 90 31 02	ST-Operating Cost	Concrete Mix	\$154.10
7083953	10/2/2019	001 013 518 20 31 00	GG-Operating Costs	Doorlock/Cleaner/Socket Set/Utility Knifes/Outlets	\$771.48
8182313	10/2/2019	101 016 542 70 31 01	Citywide Beautification Implem	Perennials/Lavendar/Wall Blocks - Entry Sign on Machias	\$528.92
9012729	10/2/2019	305 010 594 76 60 00	North Cove Park Cap-Local	Batteries/Hole Saw - Railroad Track Build North Cove	\$35.34
					\$1,792.50

Vendor: Honey Bucket

Check Number: 48774

Invoice No	Check Date	Account Number	Account Name	Description	Amount
0551223112	10/2/2019	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Community Garden	\$117.50
0551231072	10/2/2019	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Swim Beach	\$269.65
					\$387.15

Vendor: Hough Beck & Baird Inc

Check Number: 48676

Invoice No	Check Date	Account Number	Account Name	Description	Amount
12859	9/18/2019	302 010 594 76 61 00	PM - Frontier Heights Capital	Frontier Heights Park Design Aug 2019	\$200.09
					\$200.09

Vendor: HRA VEBA Trust YA20192

Check Number: 48627

Invoice No	Check Date	Account Number	Account Name	Description	Amount
091019	9/12/2019	001 000 283 00 00 00	Payroll Liability Medical	Employee VEBA Contributions	\$743.24
					\$743.24

Vendor: HSA Bank

Check Number: 48628

Invoice No	Check Date	Account Number	Account Name	Description	Amount
091019	9/12/2019	001 000 284 00 00 00	Payroll Liability Other	Health Savings Account Employee Contributions	\$660.99
					\$660.99

Vendor: HSA Bank

Check Number: 48729

Invoice No	Check Date	Account Number	Account Name	Description	Amount
092519	9/25/2019	001 000 284 00 00 00	Payroll Liability Other	Health Savings Account Employee Contributions	\$494.99
					\$494.99

Vendor: Hunter

Check Number: 48775

Invoice No	Check Date	Account Number	Account Name	Description	Amount
2299	10/2/2019	001 007 558 50 41 04	Permit Related Professional Sr	Hearing Examiner Services LUA2019-0038/0055	\$4,000.00
					\$4,000.00

Vendor: HW Lochner Inc

Check Number: 48677

Invoice No	Check Date	Account Number	Account Name	Description	Amount
22	9/18/2019	301 016 544 40 41 02	T11 - 24th & 91st Ext Design	24th Street SE Extension Consulting	\$45,180.97
					\$45,180.97

Vendor: Hydrology Stand Up Paddle

Check Number: 48629

Invoice No	Check Date	Account Number	Account Name	Description	Amount
Refund2019	9/12/2019	001 000 389 10 00 00	Refundable Customer Deposits	Deposit Refund per contract	\$300.00
					\$300.00

Vendor: Industrial Bolt & Supply Inc

Check Number: 48776

Invoice No	Check Date	Account Number	Account Name	Description	Amount
711986-1	10/2/2019	410 016 531 10 31 02	SW-Operating Costs	Large Rack 4 Drawer/Stand	\$290.16
712313-1	10/2/2019	001 010 576 80 31 00	PK-Operating Costs	Gloves	\$57.66
712313-1	10/2/2019	101 016 544 90 31 02	ST-Operating Cost	Gloves	\$57.66
712313-1	10/2/2019	410 016 531 10 31 02	SW-Operating Costs	Gloves	\$57.67
					\$463.15

Vendor: Iron Mountain Quarry LLC

Check Number: 48678

Invoice No	Check Date	Account Number	Account Name	Description	Amount
0292638	9/18/2019	410 016 531 10 31 02	SW-Operating Costs	Rock	\$430.94
0292691	9/18/2019	410 016 531 10 31 02	SW-Operating Costs	Rock	\$435.79
0292928	9/18/2019	410 016 531 10 31 02	SW-Operating Costs	Rock - 20th Street Ditch Wall	\$268.39
					\$1,135.12

Vendor: Iron Mountain Quarry LLC

Check Number: 48777

Invoice No	Check Date	Account Number	Account Name	Description	Amount
0293058	10/2/2019	410 016 531 10 31 02	SW-Operating Costs	Rock - Lake Drive Storm	\$136.77
0293122	10/2/2019	410 016 531 10 31 02	SW-Operating Costs	Rock - Lake Drive Storm	\$420.61
0293199	10/2/2019	410 016 531 10 31 02	SW-Operating Costs	Rock - Lake Drive Storm	\$351.95
0293200	10/2/2019	410 016 531 10 31 02	SW-Operating Costs	Rock - Lake Drive Storm	\$438.00
0293268	10/2/2019	410 016 531 10 31 02	SW-Operating Costs	Rock - Lake Drive Storm	\$409.23
0293269	10/2/2019	410 016 531 10 31 02	SW-Operating Costs	Rock - Lake Drive Storm	\$256.40
0293331	10/2/2019	410 016 531 10 31 02	SW-Operating Costs	Rock - Lake Drive Storm	\$596.70
0293418	10/2/2019	410 016 531 10 31 02	SW-Operating Costs	Rock - Lake View Storm	\$191.96
					\$2,801.62

Vendor: Irwin

Check Number: 48679

Invoice No	Check Date	Account Number	Account Name	Description	Amount
100719 IRWIN	9/18/2019	001 008 521 20 43 00	LE-Travel & Per Diem	PerDiem - Meals Interview Techniques/Burien - Irwin	\$228.00
					\$228.00

Vendor: J Gardner & Associates

Check Number: 48778

Invoice No	Check Date	Account Number	Account Name	Description	Amount
10085	10/2/2019	001 008 521 30 31 00	LE-Community Outreach Supplies	Jr Police Stick on Badges	\$320.00
					\$320.00

Vendor: J Thayer Company Inc

Check Number: 48680

Invoice No	Check Date	Account Number	Account Name	Description	Amount
1387421-0	9/18/2019	410 016 531 10 31 02	SW-Operating Costs	Markers/Eraser/White Board	\$138.35
1388104-0	9/18/2019	001 008 521 20 31 00	LE-Office Supplies	Paper/Markers/Tape/Post Its	\$451.33
1390459-0	9/18/2019	001 007 559 30 31 00	PB-Office Supplies	Paper	\$42.05
1390459-0	9/18/2019	001 013 518 20 31 00	GG-Operating Costs	Pens/Paper/Post Its	\$158.55
1390459-0	9/18/2019	101 016 544 90 31 01	ST-Office Supplies	Paper/Markers/Files	\$27.73
1390459-0	9/18/2019	001 007 558 50 31 00	PL-Office Supplies	Paper	\$25.56
1390459-0	9/18/2019	001 005 518 10 31 00	HR-Office Supplies	Binders/Index Dividers	\$24.10
1390459-0	9/18/2019	410 016 531 10 31 01	SW-Office Supplies	Paper/Markers/Files	\$27.74
					\$895.41

Vendor: J Thayer Company Inc

Check Number: 48779

Invoice No	Check Date	Account Number	Account Name	Description	Amount
1392532-0	10/2/2019	410 016 531 10 31 01	SW-Office Supplies	Binding Supplies	\$124.65
1392532-0	10/2/2019	001 004 514 23 31 00	FI-Office Supplies	Business Card Holder/Pages	\$16.88
1392532-0	10/2/2019	001 007 559 30 31 00	PB-Office Supplies	Wall Calendars	\$11.79
1392532-0	10/2/2019	001 013 518 20 31 00	GG-Operating Costs	Planner/Envelopes/Paper Towels	\$67.02
1392532-0	10/2/2019	001 005 518 10 31 00	HR-Office Supplies	Earphones/Calendar/Filter	\$158.04
1392532-0	10/2/2019	001 007 558 50 31 00	PL-Office Supplies	Wall Calendars	\$11.79
1394637-0	10/2/2019	001 007 559 30 31 00	PB-Office Supplies	Paper/Files	\$40.57
1394637-0	10/2/2019	001 007 558 50 31 00	PL-Office Supplies	Paper/Files	\$40.57
1394637-0	10/2/2019	001 013 518 20 31 00	GG-Operating Costs	Paper/Lam Pouches/Tape/Calendars/Batteries	\$368.40
C1386803-0	10/2/2019	001 005 518 10 31 00	HR-Office Supplies	Credit - Binder	(\$7.09)
					\$832.62

Vendor: Jewell

Check Number: 48780

Invoice No	Check Date	Account Number	Account Name	Description	Amount
102219 JEWELL	10/2/2019	001 008 521 20 43 00	LE-Travel & Per Diem	PerDiem - Meal Leading Without Rank/Burien - Jewell	\$23.00

Check Number: 48780

Invoice No	Check Date	Account Number	Account Name	Description	Amount
I615581-26402	10/2/2019	305 010 594 76 60 00	North Cove Park Cap-Local	Engineering Services - North Cove Plaza & Pavilion	\$4,182.50

Vendor: Krazan & Associates Inc

Check Number: 48781

Invoice No	Check Date	Account Number	Account Name	Description	Amount
37470	9/18/2019	304 010 594 76 60 03	Park Redevelopment - Capital	Fill Hauled In - Soccer Fields	\$50.00

Vendor: Lake Stevens Chamber of Commerce

Check Number: 48782

Invoice No	Check Date	Account Number	Account Name	Description	Amount
100119 CHAMBER	10/2/2019	001 013 518 90 49 01	GG-Chamber of Commerce	Contributions for VIC Oct 2019	\$1,500.00

Vendor: Lake Stevens Fire

Check Number: 48783

Invoice No	Check Date	Account Number	Account Name	Description	Amount
Q2 2019	10/2/2019	633 000 589 30 00 02	Fire District Fee Remit	Q2 2019 Fire Fees	\$2,855.00

Vendor: Lake Stevens Police Guild

Check Number: 48630

Invoice No	Check Date	Account Number	Account Name	Description	Amount
091019	9/12/2019	001 000 284 00 00 00	Payroll Liability Other	Employee Paid Union Dues	\$1,098.50

Vendor: Lake Stevens Police Guild

Check Number: 48730

Invoice No	Check Date	Account Number	Account Name	Description	Amount
092519	9/25/2019	001 000 284 00 00 00	Payroll Liability Other	Employee Paid Union Dues	\$1,098.50

Vendor: Lake Stevens School District

Check Number: 48784

Invoice No	Check Date	Account Number	Account Name	Description	Amount
0019200007	10/2/2019	001 007 559 30 32 00	PB-Fuel	Fuel	\$78.85
0019200007	10/2/2019	001 008 521 20 32 00	LE-Fuel	Fuel	\$498.22
0019200007	10/2/2019	101 016 542 30 32 00	ST-Fuel	Fuel	\$1,417.54
0019200007	10/2/2019	001 013 518 20 32 00	GG-Fuel	Fuel	\$8.25
0019200007	10/2/2019	001 007 558 50 32 00	PL-Fuel	Fuel	\$8.25
0019200007	10/2/2019	410 016 531 10 32 00	SW-Fuel	Fuel	\$1,120.25
3201819173	10/2/2019	001 007 558 50 49 00	PL-Miscellaneous	Planning Commission Room Rental Aug 2019	\$70.00
3201819173	10/2/2019	001 001 511 60 45 01	Legislative - Rentals	Council Chambers Rental July/Aug 2019	\$100.00
					\$3,301.36

Vendor: Lake Stevens Sewer District

Check Number: 48682

Invoice No	Check Date	Account Number	Account Name	Description	Amount
090119 LSSD	9/18/2019	001 013 518 20 47 00	GG-Utilities	Sewer - City Hall Acct 6671-01	\$86.00
090119 LSSD	9/18/2019	001 008 521 50 47 00	LE-Facility Utilities	Sewer - Police Station Acct 9902-01	\$86.00
090119 LSSD	9/18/2019	001 012 572 20 47 00	CS-Library-Utilities	Sewer - Library Acct 6664-01	\$86.00
090119 LSSD	9/18/2019	001 013 518 20 47 00	GG-Utilities	Sewer - Vacant Houses 20th St SE Acct 3134-03	\$86.00
090119 LSSD	9/18/2019	001 010 576 80 47 00	PK-Utilities	Sewer - Boat Launch Restrooms Acct 12326-01	\$87.00
090119 LSSD	9/18/2019	001 013 518 20 47 02	GG - Utilities for Rentals	Sewer - Butler Property Acct 6670-02	\$86.00
090119 LSSD	9/18/2019	001 010 576 80 47 00	PK-Utilities	Sewer - Lundein Park Acct 2538-02	\$172.00
090119 LSSD	9/18/2019	001 008 521 50 47 00	LE-Facility Utilities	Sewer - N Lakeshore Dr Acct 6666-01	\$86.00
					\$775.00

Vendor: Lakeside Industries Inc

Check Number: 48785

Invoice No	Check Date	Account Number	Account Name	Description	Amount
50009418	10/2/2019	101 016 542 30 41 00	ST-Pavement Preservation	2019 Pavement Overlay	\$162,223.64
					\$162,223.64

Vendor: Land Development Consultants Inc

Check Number: 48683

Invoice No	Check Date	Account Number	Account Name	Description	Amount
19278	9/18/2019	301 016 595 61 64 02	TIZ3 - S. Lake Stevens Rd	S Lake Stevens Rd Multi Use Path	\$1,144.90
19316	9/18/2019	305 010 594 76 60 00	North Cove Park Cap-Local	North Cove Park Plaza Design	\$156.25
19324	9/18/2019	305 010 594 76 60 00	North Cove Park Cap-Local	North Cove Park Plaza Design	\$8,353.95
					\$9,655.10

Vendor: LeBlanc

Check Number: 48684

Invoice No	Check Date	Account Number	Account Name	Description	Amount
100919 LEBLANC	9/18/2019	001 008 521 20 43 00	LE-Travel & Per Diem	PerDiem - Meals NICS/Edmonds - LeBlanc	\$20.00
					\$20.00

Vendor: LeBlanc

Check Number: 48786

Invoice No	Check Date	Account Number	Account Name	Description	Amount
092319 LEBLANC	10/2/2019	001 008 521 20 43 00	LE-Travel & Per Diem	PerDiem - Uber LEIRA Conf/Walla Walla - LeBlanc	\$27.26
					\$27.26

Vendor: Lemay Mobile Shredding

Check Number: 48685

Invoice No	Check Date	Account Number	Account Name	Description	Amount
4626768	9/18/2019	001 008 521 20 41 01	LE-Professional Serv-Fixed	Shredding Services PD	\$17.26
4626769	9/18/2019	001 013 518 20 41 00	GG-Professional Service	Shredding Services CH	\$12.33

\$29.59

Vendor: LN Curtis & Sons

Check Number: 48686

Invoice No	Check Date	Account Number	Account Name	Description	Amount
INV313354	9/18/2019	001 008 521 20 31 01	LE-Fixed Minor Equipment	Name Patch - Heinemann	\$19.02

\$19.02

Vendor: Louis F Matheson Construction Inc

Check Number: 48787

Invoice No	Check Date	Account Number	Account Name	Description	Amount
94884	10/2/2019	001 010 576 80 31 00	PK-Operating Costs	Topsoil	\$194.04

\$194.04

Vendor: Lowes Companies

Check Number: 48687

Invoice No	Check Date	Account Number	Account Name	Description	Amount
920700	9/18/2019	410 016 531 10 31 02	SW-Operating Costs	PVC Cutter/Screw Cutter/Caps	\$52.93

\$52.93

Vendor: Marysville Printing

Check Number: 48788

Invoice No	Check Date	Account Number	Account Name	Description	Amount
25790	10/2/2019	001 008 521 20 31 00	LE-Office Supplies	Vehicle Incident Report Form - 2 Part	\$142.96

\$142.96

Vendor: Method Barricade & Construction Supply LLC

Check Number: 48789

Invoice No	Check Date	Account Number	Account Name	Description	Amount
12369	10/2/2019	101 016 542 64 48 00	ST-Traffic Control - R&M	Street Sign Brackets/Bolt/Aluminum Drive Rivet	\$910.00
12370	10/2/2019	101 016 542 64 48 00	ST-Traffic Control - R&M	Street Sign Brackets	\$463.25
12396	10/2/2019	101 016 542 64 48 00	ST-Traffic Control - R&M	Signs - Stop/79th Ave SE/8th St SE	\$844.12
12406	10/2/2019	101 016 542 64 48 00	ST-Traffic Control - R&M	Signs - Keep Right/One Way	\$1,730.38

\$3,947.75

Vendor: Miles Sand & Gravel

Check Number: 48688

Invoice No	Check Date	Account Number	Account Name	Description	Amount
1738613	9/18/2019	309 016 595 61 63 01	Sidewalk Construction	Concrete	\$1,398.95
1738697	9/18/2019	309 016 595 61 63 01	Sidewalk Construction	Concrete	\$3,319.07
1739316	9/18/2019	309 016 595 61 63 01	Sidewalk Construction	Concrete	\$4,136.57

\$8,854.59

Vendor: Miner

Check Number: 48689

Invoice No	Check Date	Account Number	Account Name	Description	Amount
100419 MINER	9/18/2019	001 008 521 20 43 00	LE-Travel & Per Diem	PerDiem - Meals Employee Evaluations/Burien - Miner	\$23.00

\$23.00

Vendor: Miner

Check Number: 48790

Invoice No	Check Date	Account Number	Account Name	Description	Amount
091019 MINER	10/2/2019	001 008 521 20 32 00	LE-Fuel	Reimburse - Fuel	\$44.89
					\$44.89

Vendor: Mitigation Banking Services LLC

Check Number: 48791

Invoice No	Check Date	Account Number	Account Name	Description	Amount
092619 MBS	10/2/2019	301 016 595 61 64 02	TIZ3 - S. Lake Stevens Rd	Wetland Mitigation Credits	\$56,475.00
					\$56,475.00

Vendor: MJ Neal Associates Architects PLLC

Check Number: 48690

Invoice No	Check Date	Account Number	Account Name	Description	Amount
082519 MJ NEAL	9/18/2019	002 008 594 18 60 03	Police Dept - Loaned	LS Police Dept Architectural/Engineering Svcs	\$44,438.75
					\$44,438.75

Vendor: Monroe Correctional Complex

Check Number: 48691

Invoice No	Check Date	Account Number	Account Name	Description	Amount
MCC1907-1068	9/18/2019	001 010 576 80 48 00	PK-Repair & Maintenance	DOC Work Crew - July 2019	\$97.54
MCC1908-1077	9/18/2019	101 016 544 90 31 02	ST-Operating Cost	DOC Work Crew - Aug 2019	\$314.65
MCC1908-1077	9/18/2019	410 016 531 10 31 02	SW-Operating Costs	DOC Work Crew - Aug 2019	\$314.65
					\$726.84

Vendor: Nationwide Retirement Solution

Check Number: 0

Invoice No	Check Date	Account Number	Account Name	Description	Amount
091019	9/12/2019	001 000 282 00 00 00	Payroll Liability Retirement	Employee Portion-Nationwide	\$4,036.67
092519	9/25/2019	001 000 282 00 00 00	Payroll Liability Retirement	Employee Portion-Nationwide	\$4,036.67
					\$8,073.34

Vendor: New York Life

Check Number: 48631

Invoice No	Check Date	Account Number	Account Name	Description	Amount
091019	9/12/2019	001 000 284 00 00 00	Payroll Liability Other	Whole Life Insurance Premiums	\$296.00
					\$296.00

Vendor: New York Life EFT

Check Number: 0

Invoice No	Check Date	Account Number	Account Name	Description	Amount
091019	9/12/2019	001 008 521 20 20 00	LE-Benefits	Life/Disability Ins Premiums	\$1,414.72
091019	9/12/2019	101 016 542 30 20 00	ST-Benefits	Life/Disability Ins Premiums	\$442.10
091019	9/12/2019	001 004 514 23 20 00	FI-Benefits	Life/Disability Ins Premiums	\$172.85
091019	9/12/2019	001 002 513 11 20 00	AD-Benefits	Life/Disability Ins Premiums	\$52.99
091019	9/12/2019	001 007 558 50 20 00	PL-Benefits	Life/Disability Ins Premiums	\$243.67
091019	9/12/2019	001 006 518 80 20 00	IT-Benefits	Life/Disability Ins Premiums	\$83.90
091019	9/12/2019	410 016 531 10 20 00	SW-Benefits	Life/Disability Ins Premiums	\$450.97
091019	9/12/2019	001 003 514 20 20 00	CC-Benefits	Life/Disability Ins Premiums	\$51.35
091019	9/12/2019	001 005 518 10 20 00	HR-Benefits	Life/Disability Ins Premiums	\$36.54
091019	9/12/2019	001 010 576 80 20 00	PK-Benefits	Life/Disability Ins Premiums	\$197.83
091019	9/12/2019	001 013 518 30 20 00	GG-Benefits	Life/Disability Ins Premiums	\$149.17
091019	9/12/2019	001 007 559 30 20 00	PB-Benefits	Life/Disability Ins Premiums	\$202.54
					\$3,498.63

Vendor: North Sound Hose Fittings Inc

Check Number: 48692

Invoice No	Check Date	Account Number	Account Name	Description	Amount
N015717	9/18/2019	410 016 531 10 31 02	SW-Operating Costs	Hose Repair Vactor	\$30.71
					\$30.71

Vendor: Northwest Professional Resid & Comm Construction

Check Number: 48693

Invoice No	Check Date	Account Number	Account Name	Description	Amount
4825	9/18/2019	305 010 594 76 60 00	North Cove Park Cap-Local	Install Chain Link Fence - North Cove Park	\$3,741.10
					\$3,741.10

Vendor: NW Geosynthetics Inc

Check Number: 48792

Invoice No	Check Date	Account Number	Account Name	Description	Amount
I0304201	10/2/2019	001 010 576 80 47 01	PK-Storm Drainage	Turbidity Curtain	\$1,980.00
					\$1,980.00

Vendor: O Reilly Auto Parts

Check Number: 48694

Invoice No	Check Date	Account Number	Account Name	Description	Amount
2960-130919	9/18/2019	410 016 531 10 31 02	SW-Operating Costs	Marine Terminals	\$14.15
					\$14.15

Vendor: O Reilly Auto Parts

Check Number: 48793

Invoice No	Check Date	Account Number	Account Name	Description	Amount
2960-135964	10/2/2019	101 016 544 90 31 02	ST-Operating Cost	Air Filters PW6	\$65.49
2960-136232	10/2/2019	410 016 531 10 31 02	SW-Operating Costs	Motor Oil PW65	\$130.73
2960-136236	10/2/2019	410 016 531 10 31 02	SW-Operating Costs	Oil Filter PW65	\$12.87
2960-136419	10/2/2019	410 016 531 10 31 02	SW-Operating Costs	Air Filter PW65	\$34.95
2960-137640	10/2/2019	410 016 531 10 31 02	SW-Operating Costs	Cabin Filter PW65	\$14.79
2960-139495	10/2/2019	101 016 544 90 31 02	ST-Operating Cost	Credit - 2960-139495 Air Filters / 2960-128081 Wire Clips	(\$89.47)
2960-139663	10/2/2019	101 016 544 90 31 02	ST-Operating Cost	Protect Wipes/Tire Shine/Car Wash/Bucket	\$44.64
2960-139663	10/2/2019	410 016 531 10 31 02	SW-Operating Costs	Protect Wipes/Tire Shine/Car Wash/Bucket	\$44.63
2960-140705	10/2/2019	410 016 531 10 31 02	SW-Operating Costs	Oil Filter/Wiper Blades Stock	\$26.54
2960-140705	10/2/2019	101 016 544 90 31 02	ST-Operating Cost	Oil Filter/Wiper Blades Stock	\$26.54
2960-140849	10/2/2019	410 016 531 10 31 02	SW-Operating Costs	Treatment/Fluids PW63	\$45.75
2960-140952	10/2/2019	410 016 531 10 31 02	SW-Operating Costs	Wiper Motor PW61	\$111.17
2960-141044	10/2/2019	410 016 531 10 31 02	SW-Operating Costs	Credit - 2960-140952 Wiper Motor PW61	(\$26.81)
2960-143089	10/2/2019	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Mini Bulbs PT85	\$7.87
					\$449.69

Vendor: Office of The State Treasurer

Check Number: 48695

Invoice No	Check Date	Account Number	Account Name	Description	Amount
070119 STATE	9/18/2019	633 000 589 30 00 03	State Building Permit Remit	State Court Fees July 2019	\$656.00
070119 STATE	9/18/2019	633 000 589 30 00 04	State Court Remittance	State Court Fees July 2019	\$22,999.82
080119 STATE	9/18/2019	633 000 589 30 00 03	State Building Permit Remit	State Court Fees Aug 2019	\$751.50
080119 STATE	9/18/2019	633 000 589 30 00 04	State Court Remittance	State Court Fees Aug 2019	\$23,178.03
					\$47,585.35

Vendor: Ogden Murphy Wallace PLLC

Check Number: 48794

Invoice No	Check Date	Account Number	Account Name	Description	Amount
828763	10/2/2019	001 011 515 41 41 00	Ext Consultation - City Atty	Legal Services Specialty Matters Aug 2019	\$1,029.00
828763	10/2/2019	001 011 515 41 41 01	Ext Consult - PRA	Legal Services Public Records Aug 2019	\$756.00
828763	10/2/2019	001 011 515 41 41 00	Ext Consultation - City Atty	Legal Services Costco Development Aug 2019	\$1,380.00
828763	10/2/2019	401 070 535 10 41 00	SE-Professional Service	Legal Services Aug 2019	\$11,247.50
828763	10/2/2019	001 011 515 41 41 00	Ext Consultation - City Atty	Legal Services Comcast Franchise Aug 2019	\$432.00
828763	10/2/2019	401 070 535 10 41 00	SE-Professional Service	Legal Services Specialty Matters Aug 2019	\$3,312.00
828763	10/2/2019	001 011 515 41 41 00	Ext Consultation - City Atty	Legal Services Aug 2019	\$10,005.15
					\$28,161.65

Vendor: Owen Equipment Company

Check Number: 48696

Invoice No	Check Date	Account Number	Account Name	Description	Amount
00094805	9/18/2019	410 016 531 10 45 01	SW-Rentals-Leases	Vactor Rental 8/2/19 - 9/1/19	\$13,587.89

Vendor: Owen Equipment Company

Check Number: 48795

Invoice No	Check Date	Account Number	Account Name	Description	Amount
00094883	10/2/2019	410 016 531 10 48 00	SW-Repairs & Maintenance	Vactor Repair	\$39,193.46
00095017	10/2/2019	410 016 531 10 31 02	SW-Operating Costs	Headset Repair	\$217.99
00095049	10/2/2019	410 016 531 10 45 01	SW-Rentals-Leases	Vactor Rental 9/2/19 - 9/24/19	\$13,570.50

Vendor: Pace Engineers Inc

Check Number: 48796

Invoice No	Check Date	Account Number	Account Name	Description	Amount
72951	10/2/2019	411 016 594 31 60 00	Decant Facility Project	Engineering Services Decant Facility	\$21,234.00

Vendor: Pacific Rim Environmental Inc

Check Number: 48797

Invoice No	Check Date	Account Number	Account Name	Description	Amount
45018	10/2/2019	302 010 594 76 61 01	PM - North Cove Capital	Asbestos Sampling/Testing 12202 Vernon Rd (5) Structures	\$12,100.00

Vendor: Performance Marine Inc

Check Number: 48798

Invoice No	Check Date	Account Number	Account Name	Description	Amount
310487	10/2/2019	001 008 521 21 48 00	LE-Boating Repair & Maint	Filter Kit/Spark Plug/Pump Kit/Diag Repair/Fuel Pump	\$786.88
310541	10/2/2019	001 008 521 21 48 00	LE-Boating Repair & Maint	Plugs/Filters/Paint/Maintenance PT45	\$1,558.18

Vendor: Perteet Inc

Check Number: 48697

Invoice No	Check Date	Account Number	Account Name	Description	Amount
20120176.001-51	9/18/2019	301 016 544 40 41 00	Street Op - P&D - 20th St SE	20th Street SE Phase II Segment 1 Design	\$9,821.65
20180104.002-4	9/18/2019	410 016 531 10 41 01	SW-Professional Services	Callow Rd Drainage/Permitting Engineering Services	\$1,375.00

\$11,196.65

Vendor: Pitney Bowes
Check Number: 48799

Invoice No	Check Date	Account Number	Account Name	Description	Amount
3309761051	10/2/2019	001 013 518 20 45 00	GG-Rental & Services	Postage Machine Rental 7/23/19 - 10/22/19	\$353.32
					\$353.32

Vendor: Precision Turf Equipment LLC
Check Number: 48800

Invoice No	Check Date	Account Number	Account Name	Description	Amount
12088-41540	10/2/2019	001 010 576 80 31 00	PK-Operating Costs	Blade Exmark	\$104.25
					\$104.25

Vendor: Puget Sound Clean Air Agency
Check Number: 48801

Invoice No	Check Date	Account Number	Account Name	Description	Amount
Q4 PSCAA	10/2/2019	001 013 553 70 41 00	GG - Air Pollution	Q4 Clean Air Assessment 2019	\$5,317.75
					\$5,317.75

Vendor: Puget Sound Energy
Check Number: 48698

Invoice No	Check Date	Account Number	Account Name	Description	Amount
24316495 0919	9/18/2019	101 016 543 50 47 00	ST-Utilities	Natural Gas - City Shop	\$11.95
24316495 0919	9/18/2019	410 016 531 10 47 00	SW-Utilities	Natural Gas - City Shop	\$11.96
24316495 0919	9/18/2019	001 010 576 80 47 00	PK-Utilities	Natural Gas - City Shop	\$11.96
3723810 0919	9/18/2019	001 008 521 50 47 00	LE-Facility Utilities	Natural Gas - N Lakeshore Dr	\$73.12
					\$108.99

Vendor: Purchase Power
Check Number: 48802

Invoice No	Check Date	Account Number	Account Name	Description	Amount
01831977 0919	10/2/2019	101 016 543 30 42 00	ST-Communications	Postage	\$5.07
01831977 0919	10/2/2019	001 013 518 20 42 00	GG-Communication	Postage	\$218.28
01831977 0919	10/2/2019	410 016 531 10 42 00	SW-Communications	Postage	\$5.07
01831977 0919	10/2/2019	001 007 558 50 42 00	PL-Communication	Postage	\$71.58
					\$300.00

Vendor: Republic Services 197
Check Number: 48803

Invoice No	Check Date	Account Number	Account Name	Description	Amount
0197-002497748	10/2/2019	101 016 542 30 45 01	ST-Dumpster Service	Dumpster Services City Shop	\$550.91
0197-002497748	10/2/2019	410 016 531 10 45 00	SW-Dumpster Service	Dumpster Services City Shop	\$550.92
0197-002497748	10/2/2019	001 010 576 80 45 01	PK- Dumpster Service	Dumpster Services City Shop	\$550.91
0197-002498319	10/2/2019	001 013 518 20 45 01	GG-Dumpster Service	Dumpster Services City Hall	\$433.81
					\$2,086.55

Vendor: Rexel USA Inc
Check Number: 48699

Invoice No	Check Date	Account Number	Account Name	Description	Amount
X028730	9/18/2019	410 016 531 10 31 02	SW-Operating Costs	Breaker Boxes/Screws	\$63.47
X028730	9/18/2019	101 016 544 90 31 02	ST-Operating Cost	Breaker Boxes/Screws	\$63.48
					\$126.95

Vendor: Rexel USA Inc

Check Number: 48804

Invoice No	Check Date	Account Number	Account Name	Description	Amount
X050723	10/2/2019	001 010 576 80 31 00	PK-Operating Costs	Gen Industrial Interlock	\$145.50
X071322	10/2/2019	410 016 531 10 31 02	SW-Operating Costs	Flexvolt Battery/Tool Kits/Trimmer	\$2,222.09
X101656	10/2/2019	101 016 544 90 31 02	ST-Operating Cost	Flexvolt Battery	\$65.22
X101656	10/2/2019	001 010 576 80 31 00	PK-Operating Costs	Flexvolt Battery	\$65.21
X101656	10/2/2019	410 016 531 10 31 02	SW-Operating Costs	Flexvolt Battery	\$65.22
X121074	10/2/2019	101 016 544 90 31 02	ST-Operating Cost	Lighting	\$6.39
X121074	10/2/2019	410 016 531 10 31 02	SW-Operating Costs	Lighting	\$6.39
X123393	10/2/2019	101 016 544 90 31 02	ST-Operating Cost	Lighting	\$60.45
X123393	10/2/2019	410 016 531 10 31 02	SW-Operating Costs	Lighting	\$60.44
X126403	10/2/2019	001 013 518 20 31 00	GG-Operating Costs	Wire Stripper/Screwdriver/Breakers	\$163.94
X166506	10/2/2019	101 016 544 90 31 02	ST-Operating Cost	Programmable Thermostat	\$43.17
X166506	10/2/2019	410 016 531 10 31 02	SW-Operating Costs	Programmable Thermostat	\$43.18
					\$2,947.20

Vendor: Riverside Topsoil Inc

Check Number: 48700

Invoice No	Check Date	Account Number	Account Name	Description	Amount
34217	9/18/2019	410 016 531 10 31 02	SW-Operating Costs	Topsoil	\$107.91
					\$107.91

Vendor: Rock Hard Windshields

Check Number: 48805

Invoice No	Check Date	Account Number	Account Name	Description	Amount
I009029	10/2/2019	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Right Door Glass Repair PT77	\$358.16
					\$358.16

Vendor: SCCFOA

Check Number: 48701

Invoice No	Check Date	Account Number	Account Name	Description	Amount
091719 SCCFOA	9/18/2019	001 003 514 20 43 00	CC-Travel & Meetings	SCCFOA Monthly Meeting - Pugh/Crim	\$40.00
					\$40.00

Vendor: SCCIT

Check Number: 48806

Invoice No	Check Date	Account Number	Account Name	Description	Amount
12736	10/2/2019	101 016 542 30 49 00	ST-Miscellaneous	2019 SCCIT Membership Dues	\$500.00
					\$500.00

Vendor: Sherwin-Williams Co

Check Number: 48702

Invoice No	Check Date	Account Number	Account Name	Description	Amount
4074-6	9/18/2019	001 013 518 20 48 00	GG-Repair & Maintenance	White Paint/Tray	\$161.71
4680-6	9/18/2019	001 013 518 20 48 00	GG-Repair & Maintenance	White Paint	\$291.96
5024-6	9/18/2019	101 016 542 64 48 02	ST-Traffic Control - Striping	Red Paint	\$43.37

\$497.04

Vendor: Smarsh Inc

Check Number: 48703

Invoice No	Check Date	Account Number	Account Name	Description	Amount
INV00541959	9/18/2019	510 006 518 80 49 05	LR - Smarsh	Archiving Platform	\$666.00
					\$666.00

Vendor: Smith

Check Number: 48704

Invoice No	Check Date	Account Number	Account Name	Description	Amount
100919 SMITH	9/18/2019	001 008 521 20 43 00	LE-Travel & Per Diem	PerDiem - Meal NICS/Mt Vernon - Smith	\$16.00
					\$16.00

Vendor: Snohomish County

Check Number: 48705

Invoice No	Check Date	Account Number	Account Name	Description	Amount
1000510357	9/18/2019	001 013 525 10 41 00	GG - Emergency	Q3 2019 Emergency Management Services	\$10,337.75
					\$10,337.75

Vendor: Snohomish County PUD

Check Number: 48706

Invoice No	Check Date	Account Number	Account Name	Description	Amount
100398573	9/18/2019	001 012 557 30 40 01	CS - VIC Utilities	203582010 Visitor Information Center Electric	\$62.25
100398573	9/18/2019	001 010 576 80 47 00	PK-Utilities	203582010 Lundeen Restrooms Water	\$2,442.42
100398573	9/18/2019	001 010 576 80 47 00	PK-Utilities	203582010 Lundeen Restrooms Electric	\$160.72
100398573	9/18/2019	101 016 542 63 47 00	ST-Lighting - Utilities	203582010 Street Lights	\$55.60
108495557	9/18/2019	101 016 542 63 47 00	ST-Lighting - Utilities	200363505 Traffic Signal	\$74.24
118418649	9/18/2019	001 010 576 80 47 00	PK-Utilities	200206019 North Cove Park Electric	\$17.51
118418649	9/18/2019	001 013 518 20 47 00	GG-Utilities	200206019 City Hall Electric	\$233.69
118418649	9/18/2019	001 013 518 20 47 00	GG-Utilities	200206019 City Hall Water	\$972.56
118418649	9/18/2019	001 010 576 80 47 00	PK-Utilities	200206019 Parks Water	\$69.11
118418649	9/18/2019	001 012 572 20 47 00	CS-Library-Utilities	200206019 Library Electric	\$268.48
118418649	9/18/2019	001 013 518 20 47 00	GG-Utilities	200206019 Library Water	\$143.40
118418649	9/18/2019	001 010 576 80 47 00	PK-Utilities	200206019 Parks Electric	\$20.85
118418649	9/18/2019	001 013 518 20 47 00	GG-Utilities	200206019 City Hall Admin Electric	\$123.78
118418649	9/18/2019	101 016 542 63 47 00	ST-Lighting - Utilities	200206019 Street Lights	\$95.79
121728442	9/18/2019	001 010 576 80 47 00	PK-Utilities	201487055 2424 Soper Hill Rd Mobile Electric	\$23.32
121728442	9/18/2019	001 010 576 80 47 00	PK-Utilities	201487055 2424 Soper Hill Rd Mobile Water	\$55.78
121733077	9/18/2019	101 016 542 63 47 00	ST-Lighting - Utilities	201860178 Traffic Signal 9101 Market Pl	\$136.74
125049039	9/18/2019	101 016 542 63 47 00	ST-Lighting - Utilities	201595113 Street Lights	\$147.40
128329124	9/18/2019	001 008 521 50 47 00	LE-Facility Utilities	200558690 Police N Lakeshore Dr Water	\$24.43
128329124	9/18/2019	001 008 521 50 47 00	LE-Facility Utilities	200558690 Police N Lakeshore Dr Electric	\$108.28
128330138	9/18/2019	101 016 542 63 47 00	ST-Lighting - Utilities	201973682 Street Lights	\$47.38
131633898	9/18/2019	101 016 542 63 47 00	ST-Lighting - Utilities	202013249 Traffic Signal 1933 79th Ave SE	\$88.16
131633898	9/18/2019	101 016 542 64 47 00	ST-Traffic Control -Utility	202013249 Traffic Signal 7441 20th St SE	\$80.90
134945657	9/18/2019	101 016 542 63 47 00	ST-Lighting - Utilities	202648101 Street Lights Soper Hill Annex	\$1,442.38
138153017	9/18/2019	001 010 576 80 47 00	PK-Utilities	202340527 Decant Yard	\$7.80
138153017	9/18/2019	101 016 543 50 47 00	ST-Utilities	202340527 Decant Yard	\$7.80
138153017	9/18/2019	410 016 531 10 47 00	SW-Utilities	202340527 Decant Yard	\$7.80
138156394	9/18/2019	101 016 542 63 47 00	ST-Lighting - Utilities	202624367 Street Lights	\$12,173.72
138157394	9/18/2019	001 012 575 30 47 00	CS-Historical-Utilities	202289237 Museum	\$8.30
138157394	9/18/2019	001 012 575 51 47 00	CS-Grimm House Utilities	202289237 Grimm House	\$8.30
141466985	9/18/2019	001 010 576 80 47 00	PK-Utilities	221860174 Frontier Circle Park Electric	\$16.60
144806047	9/18/2019	101 016 542 63 47 00	ST-Lighting - Utilities	204719074 Catherine Creek Bridge Lights	\$22.90
154637520	9/18/2019	101 016 542 63 47 00	ST-Lighting - Utilities	202988481 Street Lights	\$168.40
154639826	9/18/2019	101 016 542 63 47 00	ST-Lighting - Utilities	203731153 Traffic Signals	\$167.44
167475650	9/18/2019	001 010 576 80 47 00	PK-Utilities	222191298 North Cove Park Water	\$53.18
					\$19,537.41

Vendor: Snohomish County PUD

Check Number: 48731

Invoice No	Check Date	Account Number	Account Name	Description	Amount
080919 PUD	9/25/2019	305 010 594 76 60 00	North Cove Park Cap-Local	Pole Removal 1820 Main St - North Cove	\$2,413.00
092019 PUD	9/25/2019	304 016 595 30 60 04	Frontier Village/4th Project	Street Lights Install 4th St NE	\$17,100.00
					\$19,513.00

Vendor: Snohomish County PUD

Check Number: 48735

Invoice No	Check Date	Account Number	Account Name	Description	Amount
092019 PUD	9/25/2019	304 016 595 30 60 04	Frontier Village/4th Project	Street Lights Install 4th St NE	\$17,100.00
					\$17,100.00

Vendor: Snohomish County PUD

Check Number: 48736

Invoice No	Check Date	Account Number	Account Name	Description	Amount
080919 PUD	9/25/2019	305 010 594 76 60 00	North Cove Park Cap-Local	Pole Removal 1820 Main St - North Cove	\$2,413.00
					\$2,413.00

Vendor: Snohomish County PUD

Check Number: 48737

Invoice No	Check Date	Account Number	Account Name	Description	Amount
092619 PUD	9/30/2019	304 016 595 30 60 04	Frontier Village/4th Project	Pole Removal 9407 4th St NE	\$913.00
					\$913.00

Vendor: Snohomish County PUD

Check Number: 48807

Invoice No	Check Date	Account Number	Account Name	Description	Amount
105189195	10/2/2019	101 016 542 63 47 00	ST-Lighting - Utilities	200178218 Traffic Signal 8718 17th St NE	\$162.14
105189195	10/2/2019	101 016 542 63 47 00	ST-Lighting - Utilities	200178218 Street Lights 8533 15th St NE	\$83.95
111805092	10/2/2019	001 010 576 80 47 00	PK-Utilities	200493443 Catherine Creek Park Electric	\$20.61
121736448	10/2/2019	101 016 543 50 47 00	ST-Utilities	221908015 City Shop Mechanic	\$52.61
121736448	10/2/2019	001 010 576 80 47 00	PK-Utilities	221908015 City Shop Mechanic	\$52.62
121736448	10/2/2019	410 016 531 10 47 00	SW-Utilities	221908015 City Shop Mechanic	\$52.61
125058351	10/2/2019	101 016 542 63 47 00	ST-Lighting - Utilities	205320781 SR92 Roundabout at 99th	\$53.21
128334615	10/2/2019	001 010 576 80 47 00	PK-Utilities	222205049 Nourse Park Electric	\$25.40
134945658	10/2/2019	101 016 542 63 47 00	ST-Lighting - Utilities	202670725 Street Lights	\$1,252.44
138164247	10/2/2019	001 008 521 50 47 00	LE-Facility Utilities	203033030 Police Dept Electric	\$657.67
138164247	10/2/2019	001 008 521 50 47 00	LE-Facility Utilities	203033030 Police Dept Water	\$100.54
141471631	10/2/2019	101 016 542 63 47 00	ST-Lighting - Utilities	202648705 Street Lights	\$53.11
144810980	10/2/2019	101 016 542 63 47 00	ST-Lighting - Utilities	205338056 SR92 Roundabout at 113th	\$51.63
157848765	10/2/2019	001 010 576 80 47 00	PK-Utilities	203599006 City Shop Electric/Water	\$166.53
157848765	10/2/2019	410 016 531 10 47 00	SW-Utilities	203599006 City Shop Electric/Water	\$166.57
157848765	10/2/2019	101 016 543 50 47 00	ST-Utilities	203599006 City Shop Electric/Water	\$166.52
					\$3,118.16

Vendor: Snohomish County PW S

Check Number: 48707

Invoice No	Check Date	Account Number	Account Name	Description	Amount
I000510081	9/18/2019	101 016 542 64 48 00	ST-Traffic Control - R&M	Signal/Sign Repair & Maint July 2019	\$2,176.49
I000510397	9/18/2019	410 016 591 31 78 01	SW-Parkway Crossing Det Pond	ILA Surface Water Mgmt - Parkway Crossing 2019	\$10,700.00
					\$12,876.49

Vendor: Snohomish County Sheriffs Office

Check Number: 48708

Invoice No	Check Date	Account Number	Account Name	Description	Amount
2019-5405	9/18/2019	001 008 523 60 41 00	LE-Jail	Jail Services July 2019	\$15,605.78
2019-5425	9/18/2019	001 008 523 60 41 00	LE-Jail	Jail Services Medical July 2019	\$59.16
					\$15,664.94

Vendor: Snohomish County Sheriffs Office

Check Number: 48808

Invoice No	Check Date	Account Number	Account Name	Description	Amount
2019-5447	10/2/2019	001 008 523 60 41 00	LE-Jail	Jail Services Aug 2019	\$24,636.33
2019-5467	10/2/2019	001 008 523 60 41 00	LE-Jail	Jail Services Medical Aug 2019	\$1,368.69
					\$26,005.02

Vendor: Snohomish County Treasurer

Check Number: 48709

Invoice No	Check Date	Account Number	Account Name	Description	Amount
091519 SNOCO	9/18/2019	633 000 589 30 00 06	Crime Victims Compensation	Crime Victims Compensation July 2019	\$359.22
091619 SNOCO	9/18/2019	633 000 589 30 00 06	Crime Victims Compensation	Crime Victims Compensation Aug 2019	\$321.59
					\$680.81

Vendor: Sound Publishing Inc

Check Number: 48710

Invoice No	Check Date	Account Number	Account Name	Description	Amount
EDH850358	9/18/2019	001 013 518 30 41 01	GG-Advertising	Ordinances 1051/1052	\$36.24
EDH850416	9/18/2019	001 013 518 30 41 01	GG-Advertising	Ordinance 1053	\$72.48
EDH852419	9/18/2019	001 013 518 30 41 01	GG-Advertising	Ordinances 1054/1055	\$68.92
EDH853138	9/18/2019	001 007 571 00 30 00	PL-Park & Recreation	RFP Recreation Activities at Lundein Park	\$213.34
EDH853141	9/18/2019	001 013 518 30 41 01	GG-Advertising	CC Special Meeting	\$28.72
EDH854211	9/18/2019	001 013 518 30 41 01	GG-Advertising	Ordinance 1056	\$32.34
					\$452.04

Vendor: Sound Publishing Inc

Check Number: 48809

Invoice No	Check Date	Account Number	Account Name	Description	Amount
EDH850688	10/2/2019	001 007 558 50 41 04	Permit Related Professional Sr	LUA2019-0056/0057 JM1 Holdings	\$93.00
EDH850702	10/2/2019	001 007 558 50 41 04	Permit Related Professional Sr	LUA2019-0049 The Grove Final PLAT	\$75.80
EDH852764	10/2/2019	001 007 558 50 41 03	PL-Advertising	Boat Launch Closure - North Cove	\$19.67
EDH853144	10/2/2019	001 007 558 50 41 04	Permit Related Professional Sr	LUA2019-0062 Kaintz Comm Short PLAT	\$86.64
EDH853306	10/2/2019	001 007 558 50 41 03	PL-Advertising	Boat Launch Closure - North Cove	\$30.53
EDH853312	10/2/2019	001 007 558 50 41 03	PL-Advertising	Master Trails Plan RFP	\$254.97
EDH853610	10/2/2019	001 007 558 50 41 03	PL-Advertising	LUA2019-0069 24th St SE Rd Project	\$111.98
EDH853641	10/2/2019	001 007 558 50 41 03	PL-Advertising	LUA2019-0069 MDNS 24th St SE Rd Project	\$198.86
EDH854289	10/2/2019	001 007 558 50 41 04	Permit Related Professional Sr	LUA2019-0055 Land Pro Group	\$68.54
EDH854420	10/2/2019	001 007 558 50 41 03	PL-Advertising	Park Board Public Hearing	\$32.34
EDH872126	10/2/2019	001 007 558 50 41 03	PL-Advertising	PC Cancel Meeting	\$17.86
EDH872443	10/2/2019	001 007 558 50 41 04	Permit Related Professional Sr	LUA2019-0108 Moore Variance	\$92.31
EDH872649	10/2/2019	001 007 558 50 41 04	Permit Related Professional Sr	LUA2019-0126 Hintz Preliminary PLAT	\$90.50
EDH872840	10/2/2019	001 007 558 50 41 04	Permit Related Professional Sr	LUA2018-0178 Notice of SEPA Determination	\$90.50
EDH872841	10/2/2019	001 007 558 50 41 04	Permit Related Professional Sr	LUA2019-0129 Determination of Nonsignificance	\$88.69
EDH873371	10/2/2019	001 013 518 30 41 01	GG-Advertising	CC Cancel Meeting	\$34.39

EDH873580	10/2/2019	001 013 518 30 41 01	GG-Advertising	Ordinances 1065/1066/1067	\$59.49
EDH873856	10/2/2019	101 016 542 30 41 02	ST-Professional Service	Notice of Planned Final Action on Condemnation	\$195.48
EDH874853	10/2/2019	001 013 518 30 41 01	GG-Advertising	CC Special Meeting	\$32.34

\$1,673.89

Vendor: Sound Publishing Inc

Check Number: 48810

Invoice No	Check Date	Account Number	Account Name	Description	Amount
7937714	10/2/2019	001 005 518 10 49 00	HR-Miscellaneous	Job Advertisment - HR Director	\$530.00
					\$530.00

Vendor: Sound Safety Products Co Inc

Check Number: 48811

Invoice No	Check Date	Account Number	Account Name	Description	Amount
301764/1	10/2/2019	410 016 531 10 31 02	SW-Operating Costs	Surveyor Blk Series	\$125.15
					\$125.15

Vendor: Sound Security Inc

Check Number: 48711

Invoice No	Check Date	Account Number	Account Name	Description	Amount
942025	9/18/2019	001 013 518 20 41 00	GG-Professional Service	Fire & Security Monitoring CH	\$571.04
					\$571.04

Vendor: Springbrook Nursery & Trucking Inc

Check Number: 48812

Invoice No	Check Date	Account Number	Account Name	Description	Amount
280796	10/2/2019	001 010 576 80 31 00	PK-Operating Costs	Topsoil	\$26.68
					\$26.68

Vendor: Starkenburg

Check Number: 48712

Invoice No	Check Date	Account Number	Account Name	Description	Amount
100819 STARKENB	9/18/2019	001 008 521 20 43 00	LE-Travel & Per Diem	PerDiem - Meals NICS/Mt Vernon - Starkenburg	\$16.00
					\$16.00

Vendor: Starkenburg

Check Number: 48813

Invoice No	Check Date	Account Number	Account Name	Description	Amount
101719 STARKENB	10/2/2019	001 008 521 20 43 00	LE-Travel & Per Diem	PerDeim - Meal U&T Visa Cert/Bellingham - Starkenburg	\$16.00
					\$16.00

Vendor: Stephens

Check Number: 48713

Invoice No	Check Date	Account Number	Account Name	Description	Amount
091719 STEPHENS	9/18/2019	001 013 518 20 48 00	GG-Repair & Maintenance	Reimburse Windshield Replacement - DOC Work Crew	\$478.64
					\$478.64

Vendor: Summers

Check Number: 48714

Invoice No	Check Date	Account Number	Account Name	Description	Amount
100419 SUMMERS	9/18/2019	001 008 521 20 43 00	LE-Travel & Per Diem	PerDiem - Meals Employee Evaluations/Burien - Summers	\$23.00
					\$23.00

Vendor: Summit Law Group

Check Number: 48814

Invoice No	Check Date	Account Number	Account Name	Description	Amount
107368	10/2/2019	001 005 518 10 41 00	HR-Professional Services	Labor Negotiation Matters Aug 2019	\$2,139.00
					\$2,139.00

Vendor: Tacoma Screw Products Inc

Check Number: 48715

Invoice No	Check Date	Account Number	Account Name	Description	Amount
18252237	9/18/2019	410 016 531 10 31 02	SW-Operating Costs	Steel Nuts	\$1.64
18252237	9/18/2019	101 016 544 90 31 02	ST-Operating Cost	Steel Nuts	\$1.65
18252238	9/18/2019	101 016 544 90 31 02	ST-Operating Cost	Cleaner/Nuts/Screws/Hitch Clips	\$146.21
18252238	9/18/2019	410 016 531 10 31 02	SW-Operating Costs	Cleaner/Nuts/Screws/Hitch Clips	\$146.22
18252239	9/18/2019	410 016 531 10 31 02	SW-Operating Costs	Engine Oil	\$102.82
18252240	9/18/2019	001 010 576 80 31 00	PK-Operating Costs	Degreaser Spray	\$61.07
18252939	9/18/2019	101 016 544 90 31 02	ST-Operating Cost	5 Digging Bars	\$261.57
18252939	9/18/2019	410 016 531 10 31 02	SW-Operating Costs	5 Digging Bars	\$261.58
18252940	9/18/2019	101 016 544 90 31 02	ST-Operating Cost	Sockets/Spring Snap Links/Lock Pins/Screws/Gloves	\$125.12
18252940	9/18/2019	410 016 531 10 31 02	SW-Operating Costs	Sockets/Spring Snap Links/Lock Pins/Screws/Gloves	\$125.13
18252940	9/18/2019	001 010 576 80 31 00	PK-Operating Costs	Sockets/Spring Snap Links/Lock Pins/Screws/Gloves	\$125.12
18253590	9/18/2019	101 016 544 90 31 02	ST-Operating Cost	Cap Screws	\$17.89
18253590	9/18/2019	410 016 531 10 31 02	SW-Operating Costs	Cap Screws	\$17.88
18253591	9/18/2019	101 016 544 90 31 02	ST-Operating Cost	Cable Ties/Screws/Power Bits/Clamps/Gloves/Paint	\$126.55
18253591	9/18/2019	410 016 531 10 31 02	SW-Operating Costs	Cable Ties/Screws/Power Bits/Clamps/Gloves/Paint	\$126.56
18253592	9/18/2019	001 010 576 80 31 00	PK-Operating Costs	Oil	\$23.91
18253592	9/18/2019	410 016 531 10 31 02	SW-Operating Costs	Oil	\$23.92
18253592	9/18/2019	101 016 544 90 31 02	ST-Operating Cost	Oil	\$23.91
					\$1,718.75

Vendor: Tacoma Screw Products Inc

Check Number: 48815

Invoice No	Check Date	Account Number	Account Name	Description	Amount
18254367	10/2/2019	101 016 544 90 31 02	ST-Operating Cost	Corner Bolts/Rivets/Manure Forks	\$239.99
18254367	10/2/2019	001 010 576 80 31 00	PK-Operating Costs	Corner Bolts/Rivets/Manure Forks	\$239.99
18255098	10/2/2019	410 016 531 10 31 02	SW-Operating Costs	Steel Corner Bolts	\$156.28
18255099	10/2/2019	101 016 544 90 31 02	ST-Operating Cost	Gloves/Cap Crews/Slings/De-Icer Scraper	\$148.00
18255099	10/2/2019	410 016 531 10 31 02	SW-Operating Costs	Gloves/Cap Crews/Slings/De-Icer Scraper	\$148.00
					\$932.26

Vendor: Teamsters Local No 763

Check Number: 48632

Invoice No	Check Date	Account Number	Account Name	Description	Amount
091019	9/12/2019	001 000 284 00 00 00	Payroll Liability Other	Union Dues	\$1,337.00
					\$1,337.00

Vendor: Technological Services Inc

Check Number: 48716

Invoice No	Check Date	Account Number	Account Name	Description	Amount
13920	9/18/2019	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Battery Replacement PT-16-64	\$64.56
13947	9/18/2019	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Express Lube PT-19-82	\$81.14
13968	9/18/2019	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Cooling System Repair PT-16-64	\$1,140.00
14012	9/18/2019	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Express Lub PT-19-83	\$87.73
					\$1,373.43

Vendor: Technological Services Inc

Check Number: 48816

Invoice No	Check Date	Account Number	Account Name	Description	Amount
13975	10/2/2019	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Express Lub/Brake Inspection PT-18-78	\$181.36

14076	10/2/2019	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Express Lub/New Tires PT-17-75	\$615.23
14182	10/2/2019	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Express Lub A-18-80	\$81.14
					\$877.73

Vendor: The S Morris Co

Check Number: 48717

Invoice No	Check Date	Account Number	Account Name	Description	Amount
WA70314-I-0009	9/18/2019	001 008 521 20 41 00	LE-Professional Services	Animal Cremation Services August 2019	\$75.85
					\$75.85

Vendor: Thomas

Check Number: 48718

Invoice No	Check Date	Account Number	Account Name	Description	Amount
100419 THOMAS	9/18/2019	001 008 521 20 43 00	LE-Travel & Per Diem	PerDiem - Meals Employee Evaluations/Burien - Thomas	\$23.00
					\$23.00

Vendor: Ubert

Check Number: 48817

Invoice No	Check Date	Account Number	Account Name	Description	Amount
102019 UBERT	10/2/2019	001 008 521 20 43 00	LE-Travel & Per Diem	PerDiem - Meals ELI Training/Lakewood - Ubert	\$355.00
					\$355.00

Vendor: UPS

Check Number: 48719

Invoice No	Check Date	Account Number	Account Name	Description	Amount
0000074Y42369	9/18/2019	001 008 521 20 42 00	LE-Communication	Evidence Shipping	\$48.23
					\$48.23

Vendor: UPS

Check Number: 48818

Invoice No	Check Date	Account Number	Account Name	Description	Amount
0000074Y42379	10/2/2019	001 008 521 20 42 00	LE-Communication	Evidence Shipping	\$14.61
0000074Y42389	10/2/2019	001 008 521 20 42 00	LE-Communication	Evidence Shipping	\$15.99
					\$30.60

Vendor: Valvick

Check Number: 48720

Invoice No	Check Date	Account Number	Account Name	Description	Amount
100419 VALVICK	9/18/2019	001 008 521 20 43 00	LE-Travel & Per Diem	PerDiem - Meal Employee Evaluations/Burien - Valvick	\$23.00
					\$23.00

Vendor: Valvick

Check Number: 48819

Invoice No	Check Date	Account Number	Account Name	Description	Amount
102219 VALVICK	10/2/2019	001 008 521 20 43 00	LE-Travel & Per Diem	PerDiem - Meals Threat Assessment/Seattle - Valvick	\$23.00
					\$23.00

Vendor: Vantagepoint Transfer Agents - 108991

Check Number: 48633

Invoice No	Check Date	Account Number	Account Name	Description	Amount
091019	9/12/2019	001 000 282 00 00 00	Payroll Liability Retirement	ICMA Deferred Comp - Employer Contribution	\$363.39
					\$363.39

Vendor: Vantagepoint Transfer Agents - 108991

Check Number: 48732

Invoice No	Check Date	Account Number	Account Name	Description	Amount
092519	9/25/2019	001 000 282 00 00 00	Payroll Liability Retirement	ICMA Deferred Comp - Employer Contribution	\$363.39
					\$363.39

Vendor: Vantagepoint Transfer Agents - 307428

Check Number: 48634

Invoice No	Check Date	Account Number	Account Name	Description	Amount
091019	9/12/2019	001 000 282 00 00 00	Payroll Liability Retirement	ICMA Deferred Comp - Employee Contribution	\$1,880.02
					\$1,880.02

Vendor: Vantagepoint Transfer Agents - 307428

Check Number: 48733

Invoice No	Check Date	Account Number	Account Name	Description	Amount
092519	9/25/2019	001 000 282 00 00 00	Payroll Liability Retirement	ICMA Deferred Comp - Employee Contribution	\$1,880.02
					\$1,880.02

Vendor: Verizon Northwest

Check Number: 48721

Invoice No	Check Date	Account Number	Account Name	Description	Amount
9836685943	9/18/2019	001 008 521 20 42 00	LE-Communication	Wireless Phone Service PD	\$2,775.84
9837184888	9/18/2019	001 001 513 10 42 00	Executive - Communication	Wireless Phone Service Executive	\$45.08
9837184888	9/18/2019	410 016 531 10 42 00	SW-Communications	Wireless Phone Service PW	\$469.99
9837184888	9/18/2019	001 001 511 60 42 00	Legislative - Communication	Wireless Phone Service Council	\$332.50
9837184888	9/18/2019	001 007 559 30 42 00	PB-Communication	Wireless Phone Service Building	\$250.13
9837184888	9/18/2019	001 010 576 80 42 00	PK-Communication	Wireless Phone Service PW	\$469.98
9837184888	9/18/2019	001 002 513 11 42 00	AD-Communications	Wireless Phone Service Admin	\$45.08
9837184888	9/18/2019	001 007 558 50 42 00	PL-Communication	Wireless Phone Service Planning	\$135.24
9837184888	9/18/2019	001 005 518 10 42 00	HR-Communications	Wireless Phone Service HR	\$90.16
9837184888	9/18/2019	001 006 518 80 42 00	IT-Communications	Wireless Phone Service IT	\$169.25
9837184888	9/18/2019	101 016 543 30 42 00	ST-Communications	Wireless Phone Service PW	\$469.99
					\$5,253.24

Vendor: Wachtveitl

Check Number: 48722

Invoice No	Check Date	Account Number	Account Name	Description	Amount
091719WACHTVEIL	9/18/2019	001 008 521 20 43 00	LE-Travel & Per Diem	PerDiem - Meal Prisoner Transport/Chicago - Wachtveitl	\$294.99
092219WACHTVEIL	9/18/2019	001 008 521 20 43 00	LE-Travel & Per Diem	PerDiem - Meal 1st Level Supervision/Burien - Wachtveitl	\$380.00
					\$674.99

Vendor: Wachtveitl

Check Number: 48820

Invoice No	Check Date	Account Number	Account Name	Description	Amount
100919 WACHTVEI	10/2/2019	001 008 521 20 43 00	LE-Travel & Per Diem	PerDiem - Meal First Responder Peer Support/Mill Cr - Wachtveitl	\$20.00
					\$20.00

Vendor: Washington Dept of Ecology

Check Number: 48821

Invoice No	Check Date	Account Number	Account Name	Description	Amount
2020-WAG994197	10/2/2019	410 016 531 10 41 08	SW-DOE Annual Permit	Aquatic Pest Control Permit July 2019 - June 2020	\$647.00
					\$647.00

Vendor: Washington State Dept of Enterprise Svcs

Check Number: 48723

Invoice No	Check Date	Account Number	Account Name	Description	Amount
73191330	9/18/2019	001 008 521 20 31 00	LE-Office Supplies	Business Cards - Dreher	\$40.88
					\$40.88

Vendor: Washington State Patrol

Check Number: 48724

Invoice No	Check Date	Account Number	Account Name	Description	Amount
I20001419	9/18/2019	633 000 589 30 00 10	Gun Permit - WSP Remittance	Weapons Permit Background Checks August 2019	\$318.00
					\$318.00

Vendor: Washington State Support Registry

Check Number: 0

Invoice No	Check Date	Account Number	Account Name	Description	Amount
091019	9/12/2019	001 000 284 00 00 00	Payroll Liability Other	Employee Paid Child Support	\$163.50
092519	9/25/2019	001 000 284 00 00 00	Payroll Liability Other	Employee Paid Child Support	\$163.50
					\$327.00

Vendor: Washington Tractor Inc

Check Number: 48822

Invoice No	Check Date	Account Number	Account Name	Description	Amount
1938067	10/2/2019	410 016 531 10 31 02	SW-Operating Costs	AC Switch/Silver CVR PW30	\$114.91
					\$114.91

Vendor: Wave Broadband

Check Number: 48725

Invoice No	Check Date	Account Number	Account Name	Description	Amount
103946401-0006875	9/18/2019	001 003 514 20 42 00	CC-Communications	Telephone Service	\$48.26
103946401-0006875	9/18/2019	001 006 518 80 42 00	IT-Communications	Telephone Service	\$72.39
103946401-0006875	9/18/2019	001 007 559 30 42 00	PB-Communication	Telephone Service	\$24.14
103946401-0006875	9/18/2019	001 002 513 11 42 00	AD-Communications	Telephone Service	\$24.13
103946401-0006875	9/18/2019	410 016 531 10 42 00	SW-Communications	Telephone Service Shop	\$138.87
103946401-0006875	9/18/2019	001 008 521 20 42 00	LE-Communication	Telephone Service	\$820.77
103946401-0006875	9/18/2019	001 013 518 20 42 00	GG-Communication	Telephone Service	\$96.52
103946401-0006875	9/18/2019	001 004 514 23 42 00	FI-Communications	Telephone Service	\$48.27
103946401-0006875	9/18/2019	001 012 575 30 42 00	CS-Historical-Communications	Telephone Service Museum	\$24.13
103946401-0006875	9/18/2019	510 006 518 80 49 04	LR - WaveBroadband Fiber Lease	Fiber Leases	\$1,886.70
103946401-0006875	9/18/2019	001 007 558 50 42 00	PL-Communication	Telephone Service	\$156.93
103946401-0006875	9/18/2019	001 012 575 50 42 00	CS-Community Center - Comm	Telephone Service Senior Ctr	\$24.13
103946401-0006875	9/18/2019	001 005 518 10 42 00	HR-Communications	Telephone Service	\$24.13
103946401-0006875	9/18/2019	101 016 543 30 42 00	ST-Communications	Telephone Service Shop	\$138.88
					\$3,528.25

Vendor: Weed Graafstra & Associates Inc

Check Number: 48734

Invoice No	Check Date	Account Number	Account Name	Description	Amount
080519	9/25/2019	001 011 515 45 41 00	Ext Litigation - City Atty	Invoice 080519 WGA UnderPayment	\$20.00
					\$20.00

Vendor: Weed Graafstra & Associates Inc

Check Number: 48823

Invoice No	Check Date	Account Number	Account Name	Description	Amount
100119 WGA	10/2/2019	001 011 515 41 41 00	Ext Consultation - City Atty	Legal Services - General Matters	\$2,771.00
100119 WGA	10/2/2019	001 011 515 45 41 00	Ext Litigation - City Atty	Legal Services - General Matters	\$7,190.97
100119 WGA	10/2/2019	301 016 544 40 41 00	Street Op - P&D - 20th St SE	Legal Services - 20th Street Acquisitions	\$75.00
					\$10,036.97

Vendor: Wells

Check Number: 48824

Invoice No	Check Date	Account Number	Account Name	Description	Amount
100919 WELLS	10/2/2019	001 008 521 20 43 00	LE-Travel & Per Diem	PerDiem - Meal First Responder Peer Support/Mill Creek - Wells	\$20.00
					\$20.00

Vendor: West Marine Pro

Check Number: 48825

Invoice No	Check Date	Account Number	Account Name	Description	Amount
004011	10/2/2019	001 008 521 21 31 00	LE-Boating Minor Equipment	Flags/Defogger Fan/Mooring Hooks	\$461.11
004012	10/2/2019	001 008 521 21 31 00	LE-Boating Minor Equipment	Power Supply Jumpstarter	\$114.18
006809	10/2/2019	001 008 521 21 31 00	LE-Boating Minor Equipment	Dock Line/Knife Folder/Tool Kit	\$389.11
					\$964.40

Vendor: Western Conference of Teamsters Pension Trust

Check Number: 48635

Invoice No	Check Date	Account Number	Account Name	Description	Amount
091019	9/12/2019	001 000 282 00 00 00	Payroll Liability Retirement	Employee Contributions - Teamster Pension	\$4,054.44
					\$4,054.44

Vendor: Willards Pest Control Co

Check Number: 48726

Invoice No	Check Date	Account Number	Account Name	Description	Amount
253572	9/18/2019	001 013 518 20 41 00	GG-Professional Service	Odorous House Ants Treatment - Senior Center	\$185.30
					\$185.30

Vendor: Wynne and Sons Inc

Check Number: 48826

Invoice No	Check Date	Account Number	Account Name	Description	Amount
62139	10/2/2019	410 016 531 10 31 01	SW-Office Supplies	Name Plate - J Stevens	\$18.61
					\$18.61

Vendor: Zachor and Thomas Inc PS

Check Number: 48827

Invoice No	Check Date	Account Number	Account Name	Description	Amount
19-LKS0009	10/2/2019	001 011 515 41 41 02	Ext Consult - Prosecutor Fees	Prosecution Services Sept 2019	\$11,889.09
					\$11,889.09

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

Tuesday, September 10, 2019
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 Pro Tem Petershagen

ELECTED OFFICIALS PRESENT: Councilmembers Kim Daughtry, Gary Petershagen, Kurt Hilt, Todd Welch, Rauchel McDaniel, Brett Gailey and Marcus Tageant

ELECTED OFFICIALS ABSENT: Mayor John Spencer

STAFF MEMBERS PRESENT: City Administrator Gene Brazel, Finance Director Barb Stevens, Public Works Director Eric Durpos, Police Chief John Dyer, Interim Human Resources Director/Risk Manager Julie Good, City Clerk Kathy Pugh, City Attorney Greg Rubstello, Police Commander Ron Brooks, Parks Planning and Development Coordinator Jill Meis, Stormwater Coordinator Leah Everett

OTHERS: Doug Levy, Outcomes by Levy, Attorney Brett Vinson

Pledge of Allegiance: Mayor Pro Tem Petershagen led the pledge of allegiance.

Roll Call: All present.

Approval of Agenda: Council President Petershagen said an executive session is on tonight's agenda and staff has requested it be moved to immediately follow Citizen Comments.

Moved by Councilmember Hilt, seconded by Councilmember Welch, to approve the agenda with the noted change. On vote the motion carried (7-0-0-0).

Guest Business: Doug Levy of Outcomes by Levy, the City's contracted state lobbyist, presented the draft 2020 Legislative Priorities and requested Council's input. He said this session of the legislature will be a short 60-day session which is taken into consideration with the proposed legislative priorities. Also included is a listing of federal priorities and a list of priorities the Association of Washington Cities is working on. He noted the state will not be doing significant re-openings of its budget. Turning to the capital budget, Mr. Levy said one of staff's growing priorities is the lack of park and recreation facilities in the Frontier Heights area, so that has been flagged to possibly work on a smaller scale request. Turning to transportation, he will continue to look for opportunities to talk about how critical it is to replace the US2 Trestle. Mr. Levy then reviewed the success of funding requests for SR9/20th Street SE and reminded of the need for additional funding due to a previously unidentified culvert in the project area. Mr. Levy commented on a recent study showing the tremendous transportation needs and lack of available funding at the local level, and this is flagged as a recommended priority for AWC. He explained there will likely be more legislative proposals on Tax Increment Financing (TIF) and Local Revitalization Financing (LRF).

Mr. Levy said there were recent legislative proposals presented for how to handle the Cost of Living (COLA) increases for members of Public Employee Retirement System (PERS) Plan 1. He explained most local governments are very supportive/sympathetic to PERS Plan 1 members. He said the proposal is an across the board rate increase for all classes of employees and employers, and AWC does not believe this is a fair way to address the issue.

Mr. Levy requested feedback and suggestions from the Council to move forward with the prepared priorities.

Councilmember Daughtry inquired if the Public Works Assistance Fund was swept last year. Mr. Levy explained the Legislature did put money in the fund, however, in past years the Legislature has redirected significant portions of the Public Works Assistance account into K-12 education and this will continue to be an issue as to when and how much funding the Legislature returns to the Public Works Assistance Fund.

Councilmember Hilt asked for a brief description of the Homelessness Bill of Rights. Mr. Levy responded the bill was written to try and ensure there will not be unnecessary harassment of those who are homeless and in need of treatment and services. He then explained the bill was drafted so broadly, that it had unintended consequences including that almost any contact by law enforcement could be considered harassment.

Councilmember Welch questioned if Initiative 976 passes, how will it affect the city's Transportation Benefit District (TBD) bonding ability. Mr. Levy recommended there be a work session with the Council on Initiative 976 to provide more of the factual background on what the initiative means and the fiscal impact statement that has been done. He added that TBD funding through vehicle license fees would no longer be allowed if I-976 passes, but that other types of funding such as sales tax would not be directly impacted.

Replying to Councilmember Petershagen's questions, Mr. Levy said he is planning to bring this forward again next month but is looking to formalize everything after the election.

Citizen Comments:

Mark Somers, 2411 – 118th Drive NE, Lake Stevens, commented on the draft legislative priorities. He is a member of the Retired Public Employees Council (RPEC) of Washington, and PERS II, as a retiree from the City of Everett. He explained RPEC's mission is to unite retired public employees for their mutual benefit and welfare, and one of RPEC's goals is to catch up PERS I benefits from what it was in 2011; RPEC would like Council's support on this by supporting the COLA House Bill 1390 and Senate Bill 5400. He also commented AWC and other associations are opposing these two bills and RPEC is requesting local governments ask their associations to not oppose the COLA bills in the upcoming legislative session.

Clair Olivers, 2030 Grand Avenue #4, Everett, is also a member of RPEC. Mr. Olivers explained the COLA increase and cap for last year and this year, and why they were put in place. He said the only opposition RPEC is aware of is from the Association of Washington Cities and Counties and requested the city recommend to AWC that it support a COLA for the PERS I retirees.

David Toyer, 3705 Colby Avenue, Suite 1, Everett, Toyer Strategic Consulting, handed out two letters and said the Puget Sound Regional Council (PSRC) is drafting the Vision 2050 policy. He said some of the policy provisions do not appear to be particularly favorable to the City of

Lake Stevens and he is concerned about some of the language and the overall focus of how PSRC wants to pattern growth in the future.

Councilmember Daughtry commented Snohomish County Tomorrow and Snohomish County Cities are working on a draft proposal to go back to PSRC with concerns about the Seattle-centric way the Vision 2050 Plan is coming together.

Executive Session: Mayor Pro Tem Petershagen announced an executive session beginning at 7:32 p.m. to last for 10 minutes, for the purpose of discussing potential litigation and to consider real estate acquisition, with potential action to follow.

At 7:43 p.m. the regular meeting of the City Council reconvened.

City Attorney Rubstello requested a motion to authorize the Mayor to sign a use and possession agreement with Gary Petersen with respect to 79th Avenue SW consistent with the discussion in executive session.

Moved by Councilmember Daughtry, seconded by Councilmember Welch, to authorize the Mayor to sign a use and possession agreement with Gary Petersen with respect to 79th Avenue SW consistent with the discussion in executive session. On vote the motion carried (7-0-0-0).

Council Business:

- Councilmember Petershagen: Has reviewed the revised draft minutes for the August 7, 2019 Special Meeting and is comfortable with them. He commented there is a verbatim transcript of the discussion and the recording of the meeting is available on the City's web page for those wanting more detail.
- Councilmember Hilt: Veterans Commission, Parks Board, thanked Sherwood for providing staff with a broader sense of ADA playground needs.
- Councilmember McDaniel: Tomorrow is Day of Remembrance at Station 81, Freedom Run at Lundeen Park.
- Councilmember Tageant: Veterans Commission, Military Appreciation Day.

Mayor's Business: None.

City Department Report:

- Commander Brooks provided an update on public outreach with the imbedded social worker program.

Consent Agenda:

MOTION: Moved by Councilmember Tageant, seconded by Councilmember Welch, to approve:

- A. 2019 Vouchers [Payroll Direct Deposits of \$226,293.46, Payroll Check No. 48403 totaling \$1,817.22, Electronic Funds Transfers (ACH) of \$146,499.58, Claims Check Nos. 48539-48624 totaling \$491,984.76, Void Check No. 48534 in the amount of \$24,001.50, Total Vouchers Approved: \$842,593.52]
- B. City Council Special Meeting Minutes of August 7, 2019
- C. City Council Regular Meeting Minutes of August 27, 2019

- D. City Council Workshop Meeting Minutes of September 3, 2019
- E. Ordinance 1065 Delegating Bonding Authority
- F. Ordinance 1066 Amending LSMC re Library Board
- G. Ordinance 1067 Amending LSMC re Civil Service Commission
- H. Addendum No. 1 to Real Estate Purchase and Sale Agreement re South Lake Stevens Road Right-of-Way

On vote the motion carried (7-0-0-0).

Public Hearing: None

Action Items:

Park Naming in Timbers Development: Parks Planning and Development Coordinator Meis presented the staff report and summarized the Park and Recreation Planning Board held a public hearing and solicited names via social media, the City website, and the local newspaper. She said the Park and Recreation Planning Board's recommendation is "Oak Hill Park". Coordinator Meis added that no other suggested names were received, and the naming of this park was part of the Park Board's work plan presented to Council in December 2018. She then invited questions from Council and there were none.

MOTION: Moved by Councilmember Welch, seconded by Councilmember Hilt, to adopt the formal name of "Oak Hill Park" for the park located in the Timbers Residential Development, formerly known as Nourse. On vote the motion carried (7-0-0-0).

Professional Services Agreement with Davido Consulting for Lake Stevens Outfall Study: Stormwater Coordinator Everett presented the staff report and summarized under this contract Davido Consulting will evaluate historic, current and potential future hydrologic conditions in the Lake Stevens basin and outfall, and this will assist with lake management. She then invited questions from Council.

Councilmember Petershagen inquired what the timeline is for this study. Attorney Rubstello said the term of the contract expires December 31, 2020.

Discussion ensued and Council requested the term of the contract end August 31, 2020 and that a time is of the essence clause be added.

MOTION: Moved by Councilmember Welch, seconded by Councilmember Daughtry, to authorize the Mayor to sign the Professional Services Agreement with Davido Consulting Group, Inc. in the amount of \$76,909 for a Lake Outfall Study with the contract term expiring August 31, 2020 and the addition of a time is of the essence clause. On vote the motion carried (7-0-0-0).

Discussion Items: None.

Adjourn:

Moved by Councilmember Hilt, seconded by Welch, to adjourn the meeting at 8:02 p.m. On vote the motion carried (7-0-0-0).

John Spencer, Mayor

Kathy Pugh, City Clerk

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

Thursday, September 19, 2019
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 John Spencer

ELECTED OFFICIALS PRESENT: Councilmembers Gary Petershagen, Kim Daughtry, Kurt Hilt, Todd Welch, Rauchel McDaniel, Brett Gailey and Marcus Tageant

ELECTED OFFICIALS ABSENT: None

STAFF MEMBERS PRESENT: Finance Director Barb Stevens, Community Development Director Russ Wright, Public Works Director Eric Durpos, Police Chief John Dyer, Interim Human Resources Director/Risk Manager Julie Good, City Clerk Kathy Pugh, City Attorney Zach Lell

OTHERS:

Pledge of Allegiance: Mayor Spencer led the pledge of allegiance.

Roll Call: All present.

Approval of Agenda:

MOTION: Moved by Councilmember Tageant, seconded by Councilmember Welch, to approve the agenda. On vote the motion carried (7-0-0-0).

Guest Business: None.

Citizen Comments: James and Karla Barton, 2623 Cavalero Road, Lake Stevens, said they have property abutting to Lake Stevens where the new park and road are going in; they have questions about how Cavalero Park will affect their property and whether a sewer line will be installed. They next asked how the area and roadways at the Costco site will be improved. Also they would like their property included in the next annexation. Mayor Spencer said the Community Development Director will be in touch with them to answer their questions.

Council Business:

- Councilmember Petershagen: Sewer Utility Committee; Planning Commission.
- Councilmember Daughtry: Snohomish County Tomorrow annual meeting September 25.
- Councilmember Tageant: Sewer District.
- Councilmember Welch: Arts Commission.
- Councilmember Gailey: Attending National Parks & Recreation Association Conference.

Mayor's Business: Sewer District; had conversations with County Councilman Sam Low regarding some fish passage improvements to be made on the creek that runs through the Costco site and down to county property.

City Department Report:

- Community Development Director Russ Wright: City's responsive letter to Puget Sound Regional Council regarding Vision 2050 was distributed to Council; any additions can be incorporated. Councilmember Daughtry requested in the Transportation Funding portion that the Highway 2/Trestle be included, and he noted that Snohomish County Cities has already talked with Snohomish County Tomorrow and EASC and commented on how Seattle-centric the draft plan is. Councilmember Daughtry said it is important that Pierce, Snohomish and Kitsap counties be heard. Director Wright also provided an update on the number of permits filed to date this year.
- Finance Director Stevens: Bond issuance for Police Department building update; auditors begin on Tuesday, September 24 for 3 weeks; budget.
- Public Works Director Durpos: Pavilion update; Lakeview storm section update, bridge inspections completed and awaiting results; received North Cove Park permit for beach and Williams dock.
- Police Chief John Dyer: New Police Department building update; staffing update.

Consent Agenda:

MOTION: Moved by Councilmember Daughtry, seconded by Councilmember Welch, to approve:

- Professional Services Agreement with Outcomes by Levy,
- Addendum No. 1 to Purchase and Sale Agreement with Lake Stevens Fire,
- Utility Easement with Peterson.

On vote the motion carried (7-0-0-0).

Public Hearing Items: None.

Action Items: None.

Discussion Items:

Introduction to Comprehensive Plan and Land Use Updates:

Director Wright said this is the first briefing on the Land Use element of the Comprehensive Plan update as well as some proposed code amendments that are coming out of staff's work with the Land Advisory Group and Planning Commission. Director Wright said many of the changes to the Land Use element are perfunctory including updates to data tables and maps, and parks that have been expanded or acquired. Bigger proposed changes come out of the market analysis that was performed this year.

Director Wright referenced the findings of the Berk report including the regional and local trends. The report notes the demands for office commercial development in the county have slowed

significantly and the demand for retail has grown significantly. Director Wright said the report identifies that although Lake Stevens has a low retail base and tax ratio, the city also is one of the fastest growing communities for commercial and retail and is the fastest growing residential city in Snohomish County; Lake Stevens is identified as a good location to site retail for cities located further away. The report includes a retail leakage analysis which identifies the city is lacking in retail of commercial goods and restaurants and identifies the need for a car dealer. The city has low vacancy rates for office and commercial, and this is positive. Projecting to 2040, Lake Stevens can take on another one to 1.2 million square feet for commercial uses including retail, restaurants, office services and industrial-type uses. Staff will be looking at this with the two subarea plans and some of the remaining capacity in the industrial area. Also any needed adjustments to the Zoning Code will be made to implement potential changes in the Comprehensive Plan.

Director Wright commented there has been some significant retail growth in the Lake Stevens Center area, but looking down 20th Street SE, that area has not experienced as much retail growth. Director Wright anticipates this could change with the potential big projects that are in the pipeline.

Turning to Main Street and the idea to make it a more walkable community, this is not turning out to be feasible for this area, and Staff recommends doing away with the Main Street designation and replace it with a Commercial District which is the most flexible zoning designation.

Regarding 20th Street SE, Director Wright said the Berk report notes the limited commercial development. One of the concerns is the lack of sewer, however, sewer capacity is there now but there are additional sewer needs such as lateral force mains, and this is one of the objectives of the 91st Avenue SE/24th Street SE project. Another encumbrance is the Everett waterline and wetlands. These are considerations as the city explores potential new commercial areas. Director Wright commented briefly on a master interlocal agreement and a cost sharing agreement the city is working on with Everett to address concerns about the waterline.

Director Wright reviewed the Berk report general conclusions including that the city does have capacity but needs to look at land use designations to ensure they are correct for today's market trends, and that the city needs to make changes to its Zoning Code to implement any Land Use changes.

Turning to the maps and the Lake Stevens Center subarea, Director Wright said staff's proposal is to change Mixed Use to Commercial; the Planning Commission concurs with the more generalized land use and then implementing zoning designations. This would still allow some residential mixed use projects and a wider variety of commercial uses. Director Wright added there is a will to remodel existing structures here, but the land is not valuable enough yet to do tear downs and rebuilds. Also the new roundabout and highway improvements will not support increased pedestrian use.

Director Wright invited questions of council on this proposed land use change and there were none. Director Wright then reviewed the next steps for moving forward with this proposed change.

Moving to the 20th Street SE Corridor Subarea drawings, Director Wright said this is more complex and there is too much area designated for offices, but the Berk report does recommend keeping some areas as a business district. He presented two options staff has considered: (1) increase the Commercial designation in a block fashion or (2) take a more linear approach, similar to strip mall development, and have commercial frontage along 20th Street SE. The Planning Commissioners are still considering these options, but a couple of Planning Commissioners preferred the block development which might be able to be developed more as a small mall. The Business district could then be sited between the school and the park.

Director Wright said there was a proposal in 2016 to look at the properties on the east side of SR 9 between 20th Street SE and South Lake Stevens Road. At that time Council adopted a Neighborhood Business zoning along the periphery. Director Wright noted people are looking at properties in that area now, but there are constraints including a stream and a wetland. Director Wright asked if Council wants to reconsider looking at more commercial area on the other side of the highway, or does Council prefer looking at everything on the west side of Highway 9.

Director Wright said the transportation grid also needs to be looked at. He reminded of the 2012 capital facilities plan that included a lot of north-south roads and the 24th Street east-west connector. The first section of 24th is currently being built. Council could consider where other sections of 24th could be incrementally built and recommended looking from west to east.

Mayor Spencer said the issue is the Everett waterline and if there is a quality alternative to the affected properties it would make them more attractive for retail and commercial development. Mayor Spencer added he would like to see a U-turn at 83rd as one travels east on 20th Street SE from 79th. This would help some of the properties that will have a right in, right out access only which limits commercial development. He has seen this in other areas, and they are very effective at providing access to properties.

Councilmembers Gailey and Tageant would like to see the options on an overlay of useable lands, and Director Wright responded this will be provided once he has input from Council.

Councilmember Gailey commented the commercial strip would be easier, but he likes the block option. He is concerned that access and infrastructure will be a problem. Director Wright responded the Everett waterline is a big limitation to Option 1 (strip), and with Option 2 (block) a majority of the wetlands are located to the far south of the properties.

Mayor Spencer commented the biggest cost of putting 24th in are crossing the ravine, but if segments are done to open the properties for development there may be some opportunity for public-private development of 24th and future grant opportunities for a bridge. Mayor Spencer encouraged getting segments started might help in getting some development started.

Responding to Councilmember Petershagen's question as to why the 10-acre parcels adjacent to Cavelero Park were not included as Commercial, Director Wright said that is an option, but referring to the Berk report, they recommend planning some properties for warehousing, industrial and other office-type jobs. Councilmember Petershagen commented the report calls for 30,000 square feet of office space per year, but Lake Stevens has only built 11,000 square feet of office space in the last six years. Director Wright responded another option is to have it all be zoned Commercial. Councilmember Petershagen clarified that zoning these parcels as Commercial opens the door for other possibilities but still allows for office and requested these parcels be zoned Commercial.

Councilmember Tageant agreed with Councilmember Petershagen's comments and asked about changes to the north side of the road. Director Wright responded the north side is more built out, so no changes are proposed. Councilmember Tageant suggested there are some small areas on the north side that may be redevelopable, particularly along the roadway adjacent to 83rd, going east. He is looking for industrial and incubator space.

Councilmember Daughtry referenced the Berk report recommendation to develop a strategic plan to keep tabs on storage spaces. He is concerned that if there is more commercial district this is an allowed use and there will be more storage businesses. Director Wright reminded that Council passed an ordinance limiting mini storage exclusively in commercial zones. He said the ordinance could be broadened and retooled to the rest of the city; alternatively storage units could also be not allowed.

Councilmember Gailey suggested that as Cavelero Park develops out, properties adjacent to the park need to be zoned to allow for a hotel or motel. Director Wright said this would be allowed in the Commercial district.

Councilmember Daughtry said he is more partial to Option 2 (block). He understands the problems with the wetlands and bridge but believes the Mayor's suggestion is a good one. Councilmember Daughtry also agrees with Councilmember Petershagen that the Business district next to Cavelero Park should be zoned Commercial. He believes a Commercial district allows people to voice what they want to have built and Commercial allows this. If Council is careful in the zoning and permissible use requirements this will encourage more people to bring businesses to Lake Stevens. He commented there are issues on east 20th SE, east of SR 9, where there is Neighborhood business zoning and he believes this needs to be reviewed and changed. He also agrees with redesignation of lands between SR 9 and South Lake Stevens Road to Commercial district, but because of the wetlands does not know how viable this designation is. Councilmember Daughtry would also like an overlay of buildable lands.

Turning to the Land Use Committee and the Planning Commission, Director Wright said staff is working with these two groups on a major restructuring of the Land Use Code, Title 14. This is in response to a request from the Mayor to look hard at subdivisions and how they are built. A group of interested parties was assembled, and he shared the list of committee members. The group is intended to be representative and includes developers, home builders and both long term and new residents, and people who live in the unincorporated area. He reviewed the process, saying it began with a visual preference survey, and then dialed in to the greater detail and is now at the zoning recommendation level.

Director Wright reviewed the goals of this project including providing for the "missing middle" by having diverse neighborhoods in terms of economics, lot size, house size and how the lowest lot size can be brought up. One of the concerns identified by the group is the need for a feeling of separation between lots. Director Wright said a simple fix will be brought forward to address that concern.

During this process it occurred to staff that other things need to be addressed to make sure everything fits together. Staff will propose that all subdivision requirements be moved into one subdivision section instead of spread throughout the chapter. Director Wright added there is an attempt to provide flexibility in the standards.

Another recommendation will be to update the zoning code density references to terms that more accurately describe density under the Comprehensive Plan. These references will conform to today's standards and be more accurate.

The third part of this exercise is looking at an infill toolbox, i.e., what can the city do to help people develop these properties? Ideas include allowing some multi-family development in single family neighborhoods with a design requirement to integrate into the single-family neighborhood. Also under consideration are possible changes to the Cottage code.

Director Wright said this is a fairly large update and commented it has been brought forward to the Planning Commission in smaller pieces; these updates will also be brought forward to Council for input. He then invited questions from Councilmembers.

Responding to Councilmember Petershagen's question, Director Wright said changes to the Comprehensive Plan and updates of the Land Use Code are running parallel, but they don't necessarily have the same adoption dates. He added the Comprehensive Plan is more in the lead and there may be a lag time to adopt some of the Zoning code updates.

Councilmember Petershagen requested Council give direction to the Planning Commission to prioritize these updates. He heard reluctance from Planning Commissioners to get this done, which surprised him, and this reluctance is in part due to the upcoming election.

Councilmember Tageant agreed with Councilmember Petershagen's request.

Responding to Councilmember Gailey's question, Director Wright said the timeline for the Comprehensive Plan final action is November 26.

Mayor Spencer asked for an advisory motion.

MOTION: Moved by Councilmember Daughtry, seconded by Councilmember Hilt, to recommend to staff to proceed toward a target date of no later than November 26, 2019 for adoption of an updated Comprehensive Plan. On vote the motion carried (7-0-0-0).

With regard to the Petersen Easement, approved earlier on tonight's consent agenda, Mayor Spencer requested it be on the record that the Council understands the Mayor has some ability to negotiate some elements to the fundamental easement agreement, specifically that the city does not know if the Petersens own that property. He further commented the city is paying for an easement on property that the Grantor may not own, and if it is discovered through the condemnation process that the Petersens do not own that property, he would like the ability to make changes to the easement agreement to reflect that.

City Attorney Zell said this can be done by consensus agreement. He noted Council has already approved the Mayor entering into the easement agreement, and consensus providing the Mayor with the requested flexibility is all that is necessary.

There was consensus opinion that the Mayor has flexibility in making changes to the easement agreement dependent upon the legal standing of Petersens to enter into the agreement.

Councilmember Daughtry asked about Chanel 21, and Finance Director Stevens said the City still has Channel 21. Councilmember Daughtry said there is a lot of talk lately on how Council communicates with constituents, and he wondered if this channel could be better utilized, or

perhaps a YouTube channel could be used so that Council meetings could be videotaped and made available to the public.

Mayor Spencer suggested this be included as part of the new meeting room in the Pavilion.

Councilmember Gailey said he emailed the City Administrator asking that funds be included in the budget for video recording of meetings. He believes the t.v. channel could be archaic.

Councilmember Daughtry commented there are a lot of senior citizens who do not use the internet and Channel 21 has some value. He encouraged both options need to be available.

Discussion ensued and staff will research options that are available.

Executive Session: At 8:11 p.m. Mayor Spencer announced an executive session to last 7 minutes to discuss Real Property, with (no action to follow).

At 8:28 p.m. the regular meeting of the City Council reconvened.

Adjourn:

Moved by Councilmember Tageant, seconded by Councilmember Gailey, to adjourn the meeting at 8:28 p.m. On vote the motion carried (7-0-0-0).

John Spencer, Mayor

Kathy Pugh, City Clerk



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

Tuesday, October 1, 2019

Lake Stevens Fire Station 82 Conference Room
9811 Chapel Hill Road, Lake Stevens

CALL TO ORDER: 7:00 p.m. by Mayor John Spencer

ELECTED OFFICIALS PRESENT: Councilmembers Gary Petershagen, Kim Daughtry, Todd Welch, Rauchel McDaniel (7:02 p.m.), Brett Gailey and Marcus Tageant

ELECTED OFFICIALS ABSENT: Councilmember Kurt Hilt

STAFF MEMBERS PRESENT: City Administrator Gene Brazel, Finance Director Barb Stevens, Community Development Director Russ Wright, Public Works Director Eric Durpos, Police Commander Jeff Beazizo, Interim Human Resources Director/Risk Manager Julie Good, City Clerk Kathy Pugh

OTHERS:

Pledge of Allegiance: Mayor Spencer led the pledge of allegiance.

Roll Call: Moved by Councilmember Welch, seconded by Councilmember Daughtry, to excuse Councilmember Hilt from the meeting. On vote the motion carried (5-0-0-2), with Councilmember McDaniel arriving at 7:02 p.m., immediately following the vote.

Approval of Agenda: Mayor Spencer said there will be an executive session with no action to follow.

MOTION: Moved by Councilmember Daughtry, seconded by Councilmember Welch, to approve the agenda. On vote the motion carried (6-0-0-1).

Consent Agenda:

MOTION: Moved by Councilmember Tageant, seconded by Councilmember Welch, to approve:
A. Ordinance 1059 re Condemnation of Portions of Kimmons Property and 79th Avenue SE.

On vote the motion carried (6-0-0-1).

Executive Session: Mayor Spencer announced an executive session at 7:05 to last 10 minutes, for the purpose of discussing Pending Litigation, with no action to follow. City Attorney Greg Rubstello participated by telephone.

At 7:15 p.m. City Clerk Pugh announced the executive session was extended five minutes.

The Special Meeting of the City Council reconvened at 7:20 p.m.

Adjourn: Moved by Councilmember Daughtry, seconded by Councilmember Welch, to adjourn the special meeting at 7:20 p.m. On vote the motion carried (6-0-0-1).

John Spencer, Mayor

Kathy Pugh, City Clerk

DRAFT

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

Tuesday, October 1, 2019

Lake Stevens Fire Station 82 Conference Room
9811 Chapel Hill Road, Lake Stevens

CALL TO ORDER: 7:21 p.m. by Mayor John Spencer

ELECTED OFFICIALS PRESENT: Councilmembers Kim Daughtry, Kurt Hilt, Gary Petershagen, Todd Welch, Rauchel McDaniel, Marcus Tageant and Brett Gailey

ELECTED OFFICIALS ABSENT: Councilmember Kurt Hilt

W

STAFF MEMBERS PRESENT: City Administrator Gene Brazel, Finance Director Barb Stevens, Community Development Director Russ Wright, Public Works Director Eric Durpos, Interim Human Resources Director Julie Good, City Clerk Kathy Pugh, Police Commander Jeff Beazizo

OTHERS:

Mayor Spencer called the meeting to order at 7:21 p.m. and turned the meeting over to Council President Gary Petershagen.

Preliminary Budget Discussion: Finance Director Barb Stevens commented on the recently received Moody's rating, saying Moody's has upgraded Lake Stevens from an Aa3 to an Aa2. The rating is based on the city's tax base growth in recent years and the improvement in its financial position. Director Stevens said only six cities are rated higher including Marysville, Spokane, Vancouver and Bothell; she also said the Aa2 rating provides bond purchasers with confidence.

City Administrator Brazel commended Director Stevens and her team for their hard work getting the Moody's rating upgraded.

Director Stevens briefly reviewed the 2020 Budget calendar. She then reviewed the 2019 estimated budget versus the actual and provided an overview of the 2020 base budget. Director Stevens anticipates \$7.5 million will be rolled forward with capital projects. She then reviewed the major revenue sources and noted that sales tax was greater than property tax revenue for the first time and said this is driven by construction. Director Stevens next reviewed the 2019 estimated revenues and expenditures against the 2020 initial revenues and expenditures.

Discussion ensued regarding the costs of lake maintenance and how to apportion this cost between Snohomish County and the city, and estimated Utility Tax revenue for 2020. Also discussed was Lake Stevens School District's exemption from Storm Water fees, and Director Stevens noted this exemption is scheduled to be eliminated in 2022.

Director Stevens next reviewed the 2020 Base Budget assumptions. She said the General Fund revenue assumptions assume a 1% increase in 2020 and General Fund expenditures will

rise due to filling staffing vacancies. Also reviewed and discussed were the 2020 Street Fund and Storm Water assumptions, as well as the Base Budget forecasted ending balances. Director Stevens commented that ensuring fiscal sustainability is the number 1 priority in the budget process.

In closing Director Stevens reminded that the next budget workshop will be at 6:00 p.m. on October 8, 2019 and said the Capital Budget and Department and Executive draft budgets will be presented.

Mayor Spencer responded to Councilmember Petershagen's regarding moving the code enforcement officer to the Police Department, saying he likes the idea as it provides for a cleaner process, but that there also needs to be way to enforce code requirements such as fencing and shrubbery requirements, etc. He added different options and costs will need to be considered before a decision can be made.

City Administrator Brazel circulated a memo describing the recent trip the WEFTEC conference and said this memo will also be provided to the Sewer District.

Comprehensive Plan and Land Use Code Updates: Community Development Director Russ Wright distributed three overlay maps: Comprehensive Plan/Land Use, 20th Street SE Subarea Corridor Land Use and Lake Stevens Center Subarea Land Use.

In response to Councilmember Petershagen's earlier question, Director Wright updated there has not been a lot of progress on the Soper Hill roundabout. The City issued a SEPA determination earlier this year and has seen the up to 60% construction drawings, but new drawings with corrections made have not yet been submitted and there is still not a construction schedule. Director Wright added there has been no progress on the trailhead improvement.

Turning to the Comprehensive Plan and Land Use code updates, Director Wright reviewed that in the 20th Street SE subarea 222 acres of properties are designated as commercial with over 100 acres of encumbrances including easements, buffers and wetlands, leaving about 115 acres of developable land. He referenced Study Area 1 on the east side of SR 9 and south of 20th and commented it is about 11 acres with residential uses. Study Area 2 is on the west side of SR 9 and north of 20th and was previously identified by Council as an area that might be suitable for commercial development. He noted there are residences in this study area as well. Staff will reach out to the residents in both study areas to get their feelings on changes to the lot status and zones.

Looking at the Lake Stevens Center subarea, Director Wright said there is about 153 acres of commercially designated land including the 33 acres that everyone has agreed should be removed from mixed use and re-designated as commercial. There is about 17-1/2 acres of encumbered lands in this commercial area, either by utilities or wetlands.

Another proposal previously talked about was looking at comprehensive plan pre-designations in the UGA. He noted there is a large set of parcels in the eastern part of the UGA that staff recommends be designated as Local Commercial. This means that upon annexation there would be another approximately 20 acres that could be developed commercially.

Discussion ensued regarding the suitability of topography for development, and Director Wright commented it becomes a question of development costs. Also discussed was the possibility of

identifying more properties suitable for commercial development on the north side of 20th Street SE.

Turning to the Land Use code updates, Director Wright said that tomorrow evening the Planning Commission will be meeting and hearing recommendations from the Citizens Advisory Committee. Proposals include reorganizing code requirements for subdivisions into one place in the municipal code, adding density bonuses to subdivisions to make them more inviting and looking at how to make cluster subdivision code requirements more effective by possibly adding incentives to make the dimensional regulations more flexible and useable.

Director Wright said the second piece is an overhaul of the Zoning Code including updating zoning labels and looking at net density, adding a rounding incentive for properties that are tougher to develop and looking at lot size requirements. Director Wright said the Buildable Lands report is being reviewed and the goal is to meet city development targets and to also look at incentive tools for efficiencies and safeguards that could be put into place.

The third step is to create an infill tool kit. Director Wright said land use applications for large plats will decrease. The tougher lots to build will accommodate infill. Proposals coming forward will include incentives such as density bonuses, flexible dimensional standards, and allowing limited multi-family in some neighborhoods which is required under the new state regulations.

Responding to Councilmember Daughtry's question regarding affordable housing, Director Wright said the techniques being discussed will allow for varied development including incentives and bonuses, house size and style, such as townhomes, and this will increase affordability without creating inclusionary zoning.

Director Wright said, in response to Councilmember Petershagen's question regarding mitigating wetlands offsite, the City is going through that process now with the Army Corps of Engineers on the 91st/24th and Costco site. He said part of the argument goes to siting and whether the development could be placed somewhere else. On the case-by-case basis of smaller development the analysis is whether the wetland can be mitigated at another location.

Mayor Spencer then said there was a very positive conversation with Costco today, and that a draft Development Agreement will be brought forward on October 15th, with a public hearing on the Development Agreement tentatively scheduled for October 22. He said Costco would like to begin construction in July 2020.

There being no further business the meeting was adjourned at 8:24 p.m.

John Spencer, Mayor

Kathy Pugh, City Clerk



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CITY COUNCIL WORKSHOP MEETING MINUTES**

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John Spencer, Mayor

Kathy Pugh, City Clerk



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LAKE STEVENS CITY COUNCIL
STAFF REPORT

Council Agenda

Date: October 8, 2019

Subject: Addendum No. 2 to Camarena Purchase & Sale Agreement – South Lake Stevens Road Right-of-Way

Contact Person/Department:	Aaron Halverson, Capital Projects Coordinator	Budget Impact:	Est. NTE <u>\$5,000</u>
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RECOMMENDATION(S)/ACTION REQUESTED OF COUNCIL: Authorize the Mayor to enter into Addendum No. 2 to Real Estate Purchase and Sale Agreement with Ezequiel Camarena, and to make such nonsubstantive changes as necessary to complete the sale.

SUMMARY/BACKGROUND: On September 10, 2019 Council approved Addendum No. 1 to the Real Estate Purchase and Sale Agreement for acquisition of 1,373 square feet of property at 1529 South Lake Stevens Road. Since then Staff has learned that in order for this transaction to close it will be necessary to work with the Seller's Lender to clear title and segregate the portion of property the City is purchasing. This process can take anywhere from two or three months to 18 months, depending on the Lender's response, and in the unlikely event the Lender is unresponsive it could be necessary to begin a condemnation process.

Addendum No. 2 does the following:

1. Extends the closing date to 20 days following the date title is cleared or the Lender's agreement to clear title is cleared;
2. Provides that title will be conveyed by a Deed and Dedication rather than a Statutory Warranty Deed
3. Identifies that the City and Seller have entered into a Possession and Use Agreement, which allows for the South Lake Stevens Multi Use Path project to continue while title is cleared
4. Authorizes Weed Graafstra & Associates to assist in clearing title to the sale property
5. Authorizes Marco Camarena, the Seller's son, to be the Seller's point of contact for related to the Purchase and Sale Agreement and title clearing.

Under the Purchase and Sale Agreement, Seller is responsible to pay the premium for the title policy, any real estate excise taxes applicable to the sale, half of the title company's escrow fee and half of the recording fee. The City is responsible to pay half the cost of recording the Deed, half of the title company's escrow fee and the premiums for any title policy endorsements or extended coverage that might be requested by Buyer.

With the need to clear title, there are additional costs estimated to not exceed \$5,000. Because of the need to move forward with the associated project, Staff has advised Mr. Camarena that the City will be responsible for these costs which will include attorney fees, the cost of an application appraisal likely required by the Lender, a reconveyance fee and a title endorsement (title update fee).

APPLICABLE CITY POLICIES:

BUDGET IMPACT: NTE \$5,000

ATTACHMENTS:

- Exhibit A: Addendum No. 2 to Real Estate Purchase and Sale Agreement

**ADDENDUM NO. 2 TO
REAL ESTATE PURCHASE AND SALE AGREEMENT**

The undersigned Purchaser, City of Lake Stevens, a municipal corporation, and the undersigned Seller, Camarena Ezequiel, correctly Ezequiel Camarena, a married man, as his sole and separate estate, entered into a Real Estate Purchase and Sale Agreement executed by Seller on July 19, 2019, and by Purchaser on August 29, 2019, for the sale of a portion of the property located at 1529 South Lake Stevens Road (portion of Snohomish County Tax Parcel No. 00586900000505). The Purchaser and Seller hereby agree to the following amendments to said

Real Estate Purchase and Sale Agreement:

1. Extension of the deadline for closing said transaction to twenty (20) days following the date that title is cleared or an agreement with the Lender to clear title is secured.
2. Paragraph 6.1 Conveyance of the Real Estate Purchase and Sale Agreement is amended to provide that title will be conveyed by Deed substantially in the form attached as Exhibit A.
3. Purchaser and Seller have entered into a Possession and Use Agreement (Exhibit B) to further define the rights and responsibilities of each party.
4. Weed, Graafstra & Associates, Inc., P.S. is hereby designated to assist in clearing title to the sale property. Seller agrees to cooperate and perform promptly any actions required for title clearing. Purchaser will pay the expenses to clear title, but any sums required by Seller's lender to be paid to the lender for application to the principal balance of Seller's loan in consideration for clearing title will be paid by Seller from the sale proceeds.

5. Seller authorizes Marco Camarena as Seller's point of contact for matters related to this Purchase and Sale Agreement and title clearing.

All other terms and conditions of the Real Estate Purchase and Sale Agreement shall remain in full force and effect, unchanged.

DATED this _____ day of October 2019.

PURCHASER:

CITY OF LAKE STEVENS

John Spencer, Mayor

DATED this _____ day of October 2019.

SELLER:

Ezequiel Camarena



LAKE STEVENS CITY COUNCIL
STAFF REPORT

Council Agenda Date: October 8, 2019

Subject: Ordinance 1064 Interim Sign Code for Temporary Non-Commercial signs

Contact Person/Department: Russ Wright, Community
Development Director

Budget Impact: none

RECOMMENDATION(S)/ACTION REQUESTED OF COUNCIL:

1. Hold a public hearing on ORD. NO. 1064 establishing interim regulations for temporary non-commercial signs
2. Approve the interim ordinance and extend the effective period until August 7, 2020 or completion of new regulations, whichever occurs first to allow for the development of permanent regulations.

SUMMARY: On August 7, 2019 the City Council passed an interim ordinance establishing interim regulations for temporary non-commercial signs relating to case law regarding the Reed v. Town of Gilbert decision, to allow enforcement of local regulations addressing the placement of non-commercial temporary signs.

The Revised Code of Washington (RCW) 36.70A.390 allows jurisdictions to enact interim regulations without prior notice provided a public hearing is held within 60 days of adoption and findings of fact are addressed. The attached ordinance (Exhibit 1) provides findings of fact. Council has requested that final regulations for non-commercial temporary signs be considered in 2020. Pursuant to RCW 36.70A.390 the interim regulations may be extended up to twelve months if a work plan is developed for related studies providing for a longer period. A revised work plan is attached as **Attachment A to Ordinance 1064**.

APPLICABLE CITY POLICIES: Title 14 of Lake Stevens Municipal Code

BUDGET IMPACT: There is not a direct budget impact

EXHIBITS:

1. Ordinance No. 1064

ORDINANCE NO. 1064

AN ORDINANCE OF THE CITY OF LAKE STEVENS, WASHINGTON, ADOPTING FINDINGS OF FACT; ADOPTING INTERIM ZONING CODE REGULATIONS REGULATING TEMPORARY NONCOMMERCIAL SIGNS; PROVIDING FOR THE DURATION OF THIS ORDINANCE AND PUBLIC HEARING; ESTABLISHING A WORK PROGRAM; PROVIDING FOR SEVERABILITY, EXPIRATION AND AN EFFECTIVE DATE.

WHEREAS, the City of Lake Stevens is authorized to impose moratoria and interim land use controls pursuant to RCW 36.70A.390 and RCW 35A.63.220; and

WHEREAS, the Lake Stevens City Council has determined that the adoption of interim sign code regulations relating to case law regarding the *Reed v. Town of Gilbert* United States Supreme Court decision is necessary to allow for the enforcement of local regulations addressing the placement of non-commercial temporary signs; and

WHEREAS, as noted by Justice Alito in *Reed v. town of Gilbert*: "In addition to regulating signs put up by private actors, government entities may also erect their own signs consistent with the principles that allow governmental speech. See *Pleasant Grove City v. Summum*, 555 U.S. 460, 467-469 (2009). They may put up all manner of signs to promote safety, as well as directional signs and signs pointing out historic sites and scenic spots"; and

WHEREAS, the City of Lake Stevens finds that health, safety and welfare is addressed in the proposed interim sign code language to promote safety, give needed direction and protect users of the public right of ways; and

WHEREAS, the City is proposing that interim regulations be adopted concerning the placement of non-commercial temporary signs within the City supported by a detailed work program/schedule. The council will analyze the effectiveness of the interim standards with the information and data acquired during the interim timeframe; and

WHEREAS, state statute allows interim land use controls to be effective for up to one year if a work plan is developed for related studies providing for such longer period pursuant to RCW 36.70A.390 and RCW 35A.63.220; and

WHEREAS, the Lake Stevens City Council is directing the Lake Stevens Planning Commission to review the interim language and city sign code consistent with the work plan/schedule attached hereto as Exhibit A and Scope of Work attached hereto as Exhibit B, which exhibits are incorporated herein by this reference, and provide a recommendation to the Council for the adoption of permanent amendments to the city sign code in Chapter 14.68 LSMC; Now, therefore,

THE CITY COUNCIL OF THE CITY OF LAKE STEVENS, WASHINGTON, ORDAINS AS FOLLOWS:

Section 1. Findings. The City Council hereby adopts the recitals expressed above as findings in support of this ordinance.

Section 2. Purpose. The purpose of this interim zoning ordinance is to enact for the term of this ordinance an update to the Sign Code, which addresses the regulation of temporary non-commercial signs within the City.

Section 3. Interim Zoning Regulations. Lake Stevens Municipal Code 14.08.010 is hereby amended for the term of this ordinance so that the definition of "Temporary Sign" reads as follows:

"Temporary sign" means those signs that are intended and designed to be displayed for a limited period of time. They must be made of cloth, paper, cardboard or similar lightweight material and must be installed to be easily removed. Signs made of other more substantial materials shall be considered permanent and are subject to the permanent sign regulations of this chapter. They may not be permanently mounted, painted, or affixed to a permanent structure or building.

Section 3. Interim Zoning Regulations. A new Lake Stevens Municipal Code section 14.68.015 is hereby adopted for the term of this ordinance, to read as follows:

- a) Notwithstanding any language to the contrary in this chapter, the temporary non-commercial sign regulations contained in this section shall be controlling in the event of any discrepancy or inconsistency with any other sign code provision contained in the remainder of Chapter 14.68 LSMC.
- b) Types of Temporary Non-Commercial Signs Allowed. The temporary non-commercial signs types listed below are subject to the specific regulations identified in this section in addition to the further regulations contained in (d) and (e) below.
 1. Stake or Picket Signs.
 - i. A sign supported by a stake or wire frame is considered temporary in nature and may not have any foundational element such as concrete or rely upon any structural support from adjacent fixtures.
 - ii. Only one stake support up to 2 inches in width or two wire supports up to 1cm in diameter each are allowed for a single stake/picket sign.
 2. A-Frame Signs.
 - i. A-frame signs must be constructed in a manner to ensure the sign remains in an upright placement and will not spread and expand its footprint beyond the width as originally placed or into designated any walking paths or sidewalks.
 3. Banners.
 - i. No banner shall be placed on any public structure including walls, fences or buildings or over or across any passable roadway, driveway, or alley.
 - ii. If placed above a pedestrian passable area such as a sidewalk, entrance, or access point, the lowest part of the banner must be higher than 8 feet.
 - iii. Banners must be constructed in a manner to withstand wind so that the banner substantially maintains its installed position.

4. Window/Poster.
 - i. Cumulatively, all window signs and posters, along with all permanent signs located on or in front of windows, may not cover more than 25% of the viewable window space.
- c) Prohibited Temporary Non-Commercial Signs. Prohibited signs are those signs not listed in (b) above and include, but are not limited to, the following:
 1. Inflatable – includes balloons or other gas-filled figures.
 2. Feather signs – defined as a vertical portable sign that contains a harpoon-style pole or staff driven into the ground for support or supported by means of an individual stand.
 3. Animated – includes any sign with action or motion (including those that flash, oscillate or revolve) or one that involves color changes.
- d) Temporary Non-commercial Signs in Public Right-of-Way.
 1. Location. Temporary non-commercial signs are prohibited from being placed within: roundabouts; medians; shoulders; travel lanes; and areas of the public right-of-way that are not accessible by a sidewalk or pedestrian walking path. Temporary signs are prohibited on any public structure including utility poles, walls, fences or buildings. Temporary non-commercial signs shall not be located in right-of-way adjacent to city facilities or parks.
 2. Safety. All temporary non-commercial signs shall be placed in a manner that is safe for all users of the public right-of-way. Temporary non-commercial signs shall not block access to structures or parked cars, block vehicular sight distance views at corners or intersections, or block pedestrian walking paths. No temporary non-commercial sign shall mimic, or be attached to, official roadway signage (stop signs, yield, etc.).
 3. Landscaping. If temporary non-commercial signs are placed in the right-of-way in a manner that punctures the ground (for example, the placement of a stake or picket sign), the sign owner is responsible to ensure such placement into the ground does not damage any infrastructure that is located under the surface, include but not limited to irrigation and utility infrastructure.
 4. Duration. All temporary signs covered by this section may be placed until the interim temporary non-commercial sign regulations are replaced with permanent regulations, at which time all such signs must comply with the durational limits provided for in the permanent regulations.
 5. Temporary non-commercial signs in a residential zone are limited in size to four square feet per side and shall not exceed three feet in height from the ground when displayed.
 6. Temporary non-commercial signs in a nonresidential zone including mixed use zones are limited in size to 16 square feet per side and shall not exceed four feet in height from the ground when displayed.
 7. No temporary non-commercial sign shall obstruct or impair access to a public sidewalk, public or private street or driveway, traffic control sign, bus stop, fire

hydrant, bench, or any type of street furniture, or otherwise create a hazard, including a tripping hazard.

8. All signs placed or erected that do not meet the regulations will be removed without notice.
9. All signs shall be kept in good repair and shall be maintained in a safe, neat, clean and attractive condition.

e) Temporary Non-commercial Signs on Private Property.

1. All temporary non-commercial signs placed on private property shall be placed with the property owner's consent.
2. Safety. All temporary non-commercial signs on private property shall be placed in a manner that is safe. Temporary non-commercial signs shall not block access to structures, block vehicular sight distance views at corners or intersections, or block pedestrian walking paths. No temporary non-commercial sign shall mimic official roadway signage (stop signs, yield, etc.).
3. Temporary non-commercial signs in a residential zone are limited in size to four square feet per side and shall not exceed three feet in height from the ground when displayed.
4. Temporary non-commercial signs in a nonresidential zone included mixed use zones are limited in size to 16 square feet per side and shall not exceed four feet in height from the ground when displayed.
5. No sign shall obstruct or impair access to a public sidewalk, public or private street or driveway, traffic control sign, bus stop, fire hydrant, bench, or any type of street furniture, or otherwise create a hazard, including a tripping hazard.
6. All signs shall be kept in good repair and shall be maintained in a safe, neat, clean and attractive condition.

f) Signs Excluded From Regulation.

1. Signs of a noncommercial nature erected/placed or directed to be erected/placed by a governmental agency, political subdivision, or municipal corporation.
2. Signs directing and guiding pedestrian and/or automobile traffic on private property that do not exceed four square feet each and that bear no advertising matter.

Section 4. Duration of Interim Zoning Regulations/Public Hearing. The interim Zoning Code amendments adopted by this ordinance shall remain in effect for a period of six months from the effective date and shall automatically expire unless the same are extended as provided in RCW 36.70A.390 and RCW 35A.63.220 prior to that date, or unless the same are repealed or superseded by permanent amendments prior to that date. A public hearing on the interim amendments shall be held on or about September 17, 2019 but no later than sixty days following the effective date of this Ordinance. Following the public hearing the city council may take action to amend this ordinance, including the making of additional findings.

Section 5. Planning Commission Work Plan. The City of Lake Stevens Planning Commission is hereby directed to review the interim regulations consistent with Exhibits A and B attached hereto and

to make a recommendation on whether said amendments, some modification thereof, or other amendments should be permanently adopted. The Lake Stevens Planning Commission is directed to complete its review, to conduct such public hearings as may be necessary or desirable, and to forward its recommendation to the Lake Stevens City Council as scheduled.

Section 6. Copy to Commerce Department. Pursuant to RCW 36.70A.106(3), the City Clerk is directed to send a copy of this ordinance to the State Department of Commerce for its files within ten (10) days after adoption of this ordinance.

Section 7. Severability. If any section, sentence, clause or phrase of this Ordinance should be held to be unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any other section, sentence, clause or phrase of this Ordinance.

Section 8. Effective Date. This Ordinance shall take effect and be in full force five days after passage and publication of an approved summary consisting of the title.

PASSED by the Council and approved by the Mayor of the City of Lake Stevens, this 7th day of August 2019.

CITY OF LAKE STEVENS

Mayor John Spencer

ATTEST/AUTHENTICATED:

Kathy Pugh, City Clerk

APPROVED AS TO FORM:
Office of the City Attorney

Greg Rubstello

FILED WITH THE CITY CLERK:
PASSED BY THE CITY COUNCIL:
PUBLISHED:
EFFECTIVE DATE:
ORDINANCE NO. 1046

Attachment A

City of Lake Stevens Content Based Sign Update (Chapters 14.08, 14.38 and 14.68 LSMC) Work Plan

ACTIVITY	Content Based Sign Update Draft Regulations					
	August 2019	October 2019	January 2020	February 2020	March 2020	April 2020
Research						
Draft Code Amendments						
Draft Ordinances						
Attorney Review						
Prepare & Issue SEPA (comment/appeal)				2/17/2020		
Commerce Review – Expedited Review				60-day review maximum		
Publish Notice City Council Public Hearing		Notice Public Hearing			Notice Twice – 1st notice 10 Days Before Hearing	
City Council Briefings & Workshops (B-briefing; PH-public hearing)	8/7/19 – City Council Adopts interim regulations	10/9/2019 (PH)	1/7/2020 (B)	2/4/2020 (B)	3/3/2020 (B)	4/14/2020 (PH)
Effective date						Code Revisions Effective -5 Days After Publication

Purpose: Consideration of required amendments to the sign content-based regulations for inclusion in the Lake Stevens Municipal Code.

Attachment B



Scope of Work

Subject: Content Based Signage

BACKGROUND/HISTORY:

Non-Commercial Signs are a form of speech entitled to protection under the First Amendment. Many local sign regulations are complex, contradictory and difficult to administer. The recent U.S. Supreme Court's decision in *Reed v. Town of Gilbert* has far-reaching impacts on sign regulations for local jurisdictions. The conservative regulatory approach for a municipality is to apply content-neutral regulations. On June 18, 2015, the U.S. Supreme Court ruled that the Arizona town of Gilbert sign code was unconstitutional pursuant to content-based restrictions on speech in the regulations, and therefore in violation of the First Amendment. The town of Gilbert code identified different categories of signs based on the information they conveyed, and then applied different restrictions based on that category.

PROPOSED ACTIONS:

- A. Adopt interim ordinance to develop standards to bring the city's sign code into compliance for content neutral signage.
- B. To ensure that the city's sign code does not apply different standards based on a sign's content, staff recommends the actions below and working in concert with our City Attorney:
 1. Develop a purpose statement for the sign code regulations;
 2. Review the sign code to identify any content-based standards and eliminate those standards;
 3. Revise any sign definitions that are based on content;
 4. Avoid exemptions that are not content neutral;
 5. Review sign sizes and placement;
 6. Analyze other types of temporary signs to ensure consistent regulations are in place for time and size; and
 7. Define a permanent permit path and tracking system to ensure compliance.

The Reed decision does not preclude local government from regulating noncommercial signage in a content-neutral manner, using such factors as size and height, type of structure (freestanding vs. monument signs), materials, maximum number, electronic messaging, moving parts and portability.

The scope of the project is limited to ensuring the Lake Stevens sign code is consistent with the Reed decision with one exception – staff proposes to eliminate LSCM 14.68.160, because the Sub-Regional Commercial Zoning Districts do not exist.



LAKE STEVENS CITY COUNCIL
STAFF REPORT

Council Agenda

Date: October 8, 2019

Subject: Frontier Village Access – Surplus of excess property

Contact	Eric Durpos	Budget	Revenue
Person/Department:	<u>Public Works Director</u>	Impact:	<u>from sales</u>

RECOMMENDATION(S)/ACTION REQUESTED OF COUNCIL:

Approve Resolution 2019-13 – A resolution authorizing the City Council to surplus real property and authorizing the mayor or designee to convey or sell real property pursuant to Chapter 2.98 LSMC.

SUMMARY/BACKGROUND:

In anticipation of the WSDOT SR9/SR204 interchange improvement project, and its impact to 92nd Avenue NE local access, Lake Stevens acquired parcel ID# 0049-3400-3001-05 for the construction of Frontier Village Access from 4th Street NE to remedy the change of access from 92nd Avenue NE.

Staff is requesting that City Council to declare surplus the excess areas outside of the proposed road prism. The Public Works Director has determined the excess property, outside of the proposed road prism is not needed for present or future use and should be returned to the tax rolls.

APPLICABLE CITY POLICIES: LSMC Chapter 2.98

BUDGET IMPACT: Revenue from sales will be put in the capital fund for the construction of Frontier Village Access Road.

ATTACHMENTS:

- Attachment A: Resolution 2019-13
- Attachment B: Aerial Overhead Map

ATTACHMENT A

CITY OF LAKE STEVENS
LAKE STEVENS, WASHINGTON

RESOLUTION NO. 2019-13

**A RESOLUTION OF THE CITY OF LAKE STEVENS, WASHINGTON
AUTHORIZING THE CITY COUNCIL TO SURPLUS PORTION OF THE
ASSESSOR PARCEL NO. 00493400300105, ALONG 4TH STREET SE AND
AUTHORIZING THE MAYOR OR DESIGNEE TO CONVEY OR SELL REAL
PROPERTY PURSUANT TO CHAPTER 2.98 OF THE LAKE STEVENS
MUNICIPAL CODE.**

WHEREAS, the city of Lake Stevens acquired Parcel No. 00493400300105 along 4th Street NE for the construction of Frontier Village Access Road; and

WHEREAS, there are excess areas outside of the proposed roadway prism that are not needed for present or future use; and

WHEREAS, Lake Stevens Municipal Code (LSMC) 2.98.010 authorizes the City Council to surplus real property when it is not needed for some present or future municipal use and if it can be sold for a reasonable return; and

WHEREAS, LSMC 2.98.020 authorizes the Mayor to dispose of surplus property for a reasonable return or to benefit the public interest by sealed bid, auction, negotiated sale or special disposition; and

WHEREAS, the City Council has determined that the property identified in Exhibit A is no longer needed for present or future municipal uses; and

WHEREAS, the City Council deems it to be in the public interest to sell or convey real property where the property is no longer useful to the City; and

WHEREAS, any proceeds from the sale of this property will be applied to the construction of Frontier Village Access from 4th Street NE or other transportation-related project.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF LAKE STEVENS,
WASHINGTON AS FOLLOWS:**

Section 1. The City Council hereby authorizes the Mayor or the Mayor's designee to sell or dispose of the property identified in Exhibit A according to the provisions of Chapter 2.98 LSMC including determining fair market value and appropriate process for disposition thereof.

Section 2. The City Council hereby resolves that the proceeds from surplus property sales should be set aside to pay for public infrastructure improvements including but not limited to road improvements, pedestrian improvements and/or stormwater improvements for the Frontier Village Access improvement or other transportation-related project.

PASSED by the City Council of the City of Lake Stevens, Washington this 8th day of October 2019.

John Spencer, Mayor

ATTEST:

Kathy Pugh, City Clerk

Legal Description

That portion of property as described in a Statutory Warranty Deed recorded as Auditor's File Number 201606030504, records of Snohomish County, Washington located in the southwest quarter of the northeast Quarter of Section 13, Township 29 North, Range 5 East, W.M., Snohomish County, Washington, described as follows;

BEGINNING at the northwest corner of said Statutory Warranty Deed, thence along the north line of said Statutory Warranty Deed, South 88°05'05" East a distance of 37.85 feet

Thence South 04°48'40" West a distance of 218.69 feet to the beginning of a 997.05 foot radius curve to the left;

Thence southerly along said curve through an arc length of 56.17 feet, a central angle of 03°13'39", and chord bearing of South 03°11'50" West and chord distance of 56.16 feet;

Thence South 01°38'37" West a distance of 37.40 feet;

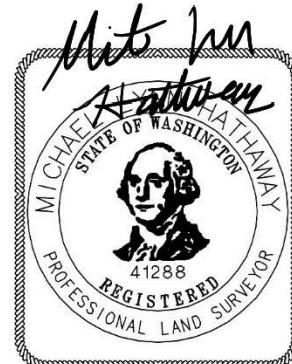
Thence South 17°24'14" West a distance of 10.63 feet;

Thence South 00°30'06" West a distance of 3.45 feet to the South line of said Statutory Warranty Deed;

Thence along said South line, North 88°21'25" West a distance of 39.19 feet to the southwest corner of said Statutory Warranty Deed;

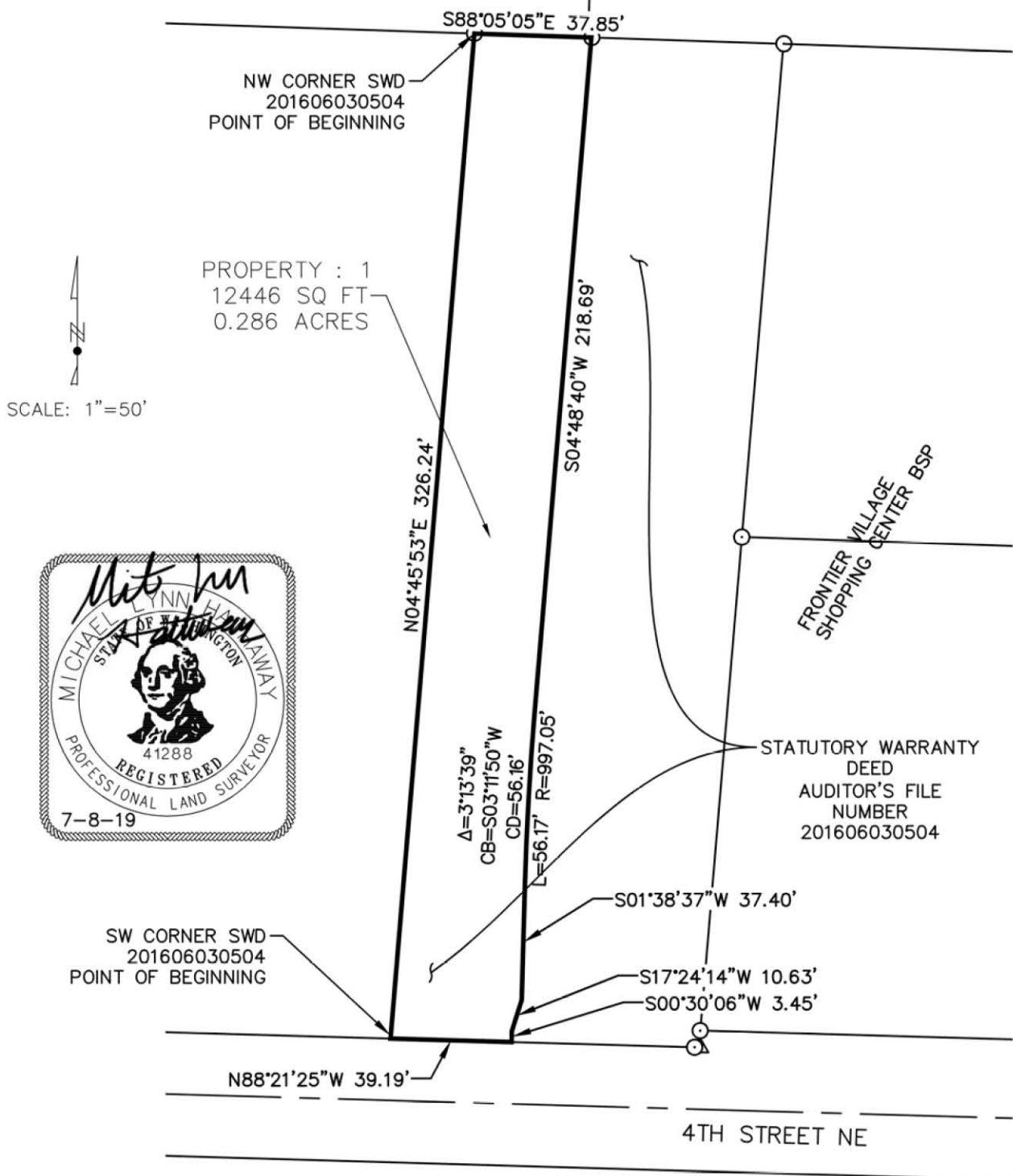
Thence along the West line of said Statutory Warranty Deed, North 04°45'53" East a distance of 326.24 feet to the **POINT OF BEGINNING**;

Containing 12,446 square feet or 0.286 more or less.



7-8-19

EXHIBIT MAP FOR THE CITY OF LAKE STEVENS
LOCATED IN THE SW 1/4 OF THE NE 1/4 OF SECTION 13,
TOWNSHIP 29 NORTH, RANGE 5 EAST, W.M., CITY OF LAKE
STEVENS, SNOHOMISH COUNTY, WASHINGTON



Attachment B – Aerial Overview Map

