



City of Lake Stevens Vision Statement

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

CITY COUNCIL REGULAR MEETING AGENDA REMOTE ACCESS ONLY – VIA ZOOM

Tuesday, April 13, 2021 – 6:00 p.m.

Join Zoom Meeting: <https://us02web.zoom.us/j/84561170394>
Or call in at: (253) 215 8782, Meeting ID: 845 6117 0394

CALL TO ORDER		Mayor
PLEDGE OF ALLEGIANCE		Mayor
ROLL CALL		City Clerk
APPROVAL OF AGENDA		Council President
CITIZEN COMMENTS		Mayor
COUNCIL BUSINESS		Council President
MAYOR'S BUSINESS	A. Proclamation for National Infertility Awareness Week	Mayor
CITY DEPARTMENT REPORT	B. Update – Information Technology Department	Troy
GUEST BUSINESS	Update from Olympia	Representative Lovick and Representative Berg
	BIPOC Presentation	
CONSENT AGENDA	C. Vouchers	Barb
	D. Amendment to Agreement with WSDOT for SR9 & South Lake Stevens Roundabout	Grace

Lake Stevens City Council Regular Meeting Agenda

April 13, 2021

DISCUSSION ITEMS E. Southeast Annexation Update David/Russ

ADJOURN

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 recorded, except Executive Sessions.

PROCLAMATION

WHEREAS, According to the CDC, 1 in 8 couples have trouble getting pregnant or sustaining a pregnancy; and

WHEREAS, The World Health Organization and American Medical Association define infertility as a disease; and

WHEREAS, Infertility affects women and men equally and does not discriminate based on race, religion, sexual orientation, marital status or socioeconomic level; and

WHEREAS, the LGBTQ community also faces challenges when building their families; and

WHEREAS, All people challenged in their family building journey should have access to all family building options; and

WHEREAS, Family building options include adoption and medical treatment, such as in vitro fertilization and third-party reproduction; and

WHEREAS, Cost and lack of insurance coverage are barriers for many in our city to access the family building option they need; and

WHEREAS, Raising awareness of infertility and the barriers faced by the family building community is the first step to removing these barriers; and

WHEREAS, Lake Stevens joins The National Infertility Association, and dedicated volunteers, health care professionals, and members of the infertility and family building community by participating in this promotion;

NOW, THEREFORE, I, Brett Gailey, Mayor of the City of Lake Stevens, do hereby proclaim April 18-24, 2021 National Infertility Awareness Week in Lake Stevens.

Brett Gailey, Mayor
Lake Stevens, Washington





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MEMORANDUM

Information Technology Department

DATE: April 13, 2021

TO: Council

FROM: Troy Stevens, IT Director and Kelly Chelin, City Clerk

SUBJECT: Department Report – Purchase of CivicClerk by CivicPlus

The Mayor has directed all City departments to review our processes and systems to see where we can improve efficiencies. In one such instance, the City Clerk and IT Department reviewed our current procedures for managing our Council meetings, gathering topics, scheduling, collecting reports, agenda and minutes creation, publications, and distribution of content. The current process for this is time consuming and cumbersome. Having an electronic solution for meeting management will streamline this process, automate approval tracking, agenda modifications, and agenda packet management much more efficiently and will save staff time.

The City currently hosts the website through CivicPlus so staff looked into an additional module, CivicClerk for this electronic process. We feel strongly that CivicClerk will meet our needs for an electronic solution as well as make records more accessible to the public. CivicClerk will not only be used for City Council but eventually for all Boards and Commissions. More details to come as we dive into this new module and fully learn all of its capabilities.

The IT Department budgeted \$15K for additional user accounts and feature packs for Smartsheets but after a review of the user's usage and adoption we have decided that CivicClerk would be a better use of these funds. The total purchase for this is \$9,959.90 and yearly renewal cost of \$4,578.00.



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BLANKET VOUCHER APPROVAL
2021

Payroll Direct Deposits	3/25/2021	\$248,823.78
Payroll Checks	52815-52816	\$3,642.46
Electronic Funds Transfers	ACH	\$168,171.73
Claims	52813-52814, 52817-52821, 52824-52943	\$1,234,404.51
Void Checks	50603, 52774	(\$326.50)
Total Vouchers Approved:		\$1,654,715.98

This 13th day of April 2021

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



April 13th, 2021

City Expenditures by Type on this voucher packet

Personnel Costs	\$	252,466	15%
Payroll Federal Taxes	\$	91,867	6%
Retirement Benefits - Employer	\$	65,293	4%
Other Employer paid Benefits	\$	1,062	0%
Employee paid benefits - By Payroll	\$	12,278	1%
Supplies	\$	39,765	2%
Professional Services	\$	341,940	21%
Capital *	\$	850,370	51%
Void Check	\$	(327)	0.0%
Total	\$	1,654,716	100%

Large Purchases

* 91st Ave SE Ext/Water Line Relocation - \$354,511

* Police/Library Building Repair Project - \$51,178

* North Cove Phase II Project - \$50,654



Total for Period	
\$1,402,576.24	

Checks to be approved for period 03/18/2021 - 04/07/2021

Vendor: Ace Hardware

Check Number: 52824

Invoice No	Check Date	Account Number	Account Name	Description	Amount
69368	4/7/2021	410 016 531 10 31 02	SW-Operating Costs	Cleaning Wipes/Flares/Rope/Whistles/Towing Starter Kit	\$161.16
69383	4/7/2021	302 010 594 76 61 12	PM - North Cove Phase 3	Cobalt Drill Bits	\$74.08
69397	4/7/2021	101 016 544 90 31 02	ST-Operating Cost	Fasteners/Maxfit Bit Torx/Drill Bits	\$25.88
69455	4/7/2021	001 008 521 50 48 00	LE-Facility Repair & Maint	Bowl Brush/Caddy/Disinfectant/Clorox/Utility Knife	\$45.05
69571	4/7/2021	001 008 521 50 30 00	LE-Facilities Supplies	Trash Bags	\$104.60
69582	4/7/2021	001 008 521 50 30 00	LE-Facilities Supplies	Lock Storeroom Lever	\$76.29
					\$487.06

Vendor: Active Excavator Rentals Inc

Check Number: 52825

Invoice No	Check Date	Account Number	Account Name	Description	Amount
10820	4/7/2021	410 016 531 10 45 01	SW-Rentals-Leases	Excavator Rental - 99th Storm Project	\$8,834.50
					\$8,834.50

Vendor: Amazon Capital Services

Check Number: 52826

Invoice No	Check Date	Account Number	Account Name	Description	Amount
17LR-MJXY-G6LJ	4/7/2021	001 008 521 20 31 01	LE-Fixed Minor Equipment	Biohazard Spill Clean Up Kits/Thermal Blankets	\$68.29
1CRP-VN97-LYR1	4/7/2021	001 008 521 20 31 01	LE-Fixed Minor Equipment	Rescue Pack Tourniquet	\$166.35
1FVP-4CNH-CNX7	4/7/2021	001 008 521 20 31 00	LE-Office Supplies	Doxie Carrier Sheets/Batteries	\$37.02
1GPN-FYNP-YJGW	4/7/2021	001 008 521 20 31 00	LE-Office Supplies	Anti Static Bags for Hard Drives	\$14.81
1J6R-CN97-VRGN	4/7/2021	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Universal TV Remote Air Mouse	\$42.70
1KDT-GKM3-1DN3	4/7/2021	001 008 521 20 31 01	LE-Fixed Minor Equipment	Tourniquets	\$63.22
1KJQ-LNQ6-VH4C	4/7/2021	001 008 521 20 31 00	LE-Office Supplies	Sneeze Guards/Disinfecting Wipes/Sanitizer/Files	\$336.40
1TVQ-JLGD-WDWF	4/7/2021	001 008 521 50 48 00	LE-Facility Repair & Maint	Wire Rope/Aluminum Crimping Loop Sleeves Cable Crimp	\$120.70
					\$849.49

Vendor: Amazon Capital Services

Check Number: 52827

Invoice No	Check Date	Account Number	Account Name	Description	Amount
16KG-CJON-1N3Q	4/7/2021	001 012 575 50 31 00	CS- Pavillion - Ops	Pads of Paper/Pen Refills	\$29.04
1CRP-VN97-KRF7	4/7/2021	002 013 518 20 30 00	CV - Supplies	GG - Sneeze Guard Plexiglass Shields	\$158.04
1F9H-W3JR-V6TW	4/7/2021	001 005 518 10 31 00	HR-Office Supplies	Earbud Headphones/Post It Tabs/Folders	\$35.81
1FMG-G7CY-QVFR	4/7/2021	410 016 531 10 31 02	SW-Operating Costs	Honda Inverter Generator	\$1,283.68
1LC9-VDHT-KY7T	4/7/2021	410 016 531 10 31 02	SW-Operating Costs	Skarkhicle Metal Protectant/Lanocote Corrosion Control	\$197.39
1LC9-VDHT-WH3V	4/7/2021	101 016 544 90 31 02	ST-Operating Cost	Packing Paper for Moving/Bankers Boxes	\$77.25
1LC9-VDHT-WH3V	4/7/2021	410 016 531 10 31 02	SW-Operating Costs	Packing Paper for Moving/Bankers Boxes	\$77.25
1MHD-1HKD-6QMG	4/7/2021	001 007 559 30 31 00	PB-Office Supplies	Tape Measure	\$32.00
1NY6-JX7D-VPN7	4/7/2021	001 007 559 30 31 00	PB-Office Supplies	Portable File Box	\$54.27
					\$1,944.73

Vendor: American West Construction LLC

Check Number: 52828

Invoice No	Check Date	Account Number	Account Name	Description	Amount
PROGRESS 3 AWC	4/7/2021	101 016 594 42 64 00	ST-Capital Expenditures	PW Shop Remodel Project 18003	\$54,077.57
PROGRESS 3 AWC	4/7/2021	411 016 594 31 60 01	SWC - PW Shop Remodel	PW Shop Remodel Project 18003	\$54,077.57
PROGRESS 3 AWC	4/7/2021	001 010 594 76 64 00	PK-Capital Outlay	PW Shop Remodel Project 18003	\$27,038.79
					\$135,193.93

Vendor: American West Construction LLC

Check Number: 52829

Invoice No	Check Date	Account Number	Account Name	Description	Amount
RETAIN RELEASE	4/7/2021	001 013 582 20 00 00	Refund of Retainage Deposits	Retainage Release - PW Shop Remodel Project 18003	\$1,377.06
RETAIN RELEASE	4/7/2021	411 016 582 20 00 00	Retainage Release	Retainage Release - PW Shop Remodel Project 18003	\$2,754.12
RETAIN RELEASE	4/7/2021	101 016 582 20 00 00	PW Retainage Release	Retainage Release - PW Shop Remodel Project 18003	\$2,754.12
					\$6,885.30

Vendor: Barrett

Check Number: 52830

Invoice No	Check Date	Account Number	Account Name	Description	Amount
2541	4/7/2021	411 016 594 31 60 07	Wier Replacement Scope Design	Debris Removal - 99th Storm Outfall	\$1,835.00
2557	4/7/2021	101 016 544 90 31 02	ST-Operating Cost	Low Bow to Transport Mower	\$612.50
2558	4/7/2021	411 016 594 31 60 07	Wier Replacement Scope Design	Debris Removal - 99th Storm Outfall	\$4,190.00
					\$6,637.50

Vendor: Bills Blueprint Inc

Check Number: 52831

Invoice No	Check Date	Account Number	Account Name	Description	Amount
621799	4/7/2021	001 007 558 50 41 04	Permit Related Professional Sr	Reprinting Land Use Plans LUA2016-0090	\$49.70
621897	4/7/2021	001 007 558 50 41 04	Permit Related Professional Sr	Reprinting Land Use Files	\$132.39
					\$182.09

Vendor: Brummett Inc

Check Number: 52832

Invoice No	Check Date	Account Number	Account Name	Description	Amount
17765	4/7/2021	001 008 521 20 31 02	LE-Minor Equipment	Engraved Marble Brass Plate	\$76.86
					\$76.86

Vendor: Calm River

Check Number: 52833

Invoice No	Check Date	Account Number	Account Name	Description	Amount
0321 CALM RIVER	4/7/2021	001 007 558 60 41 00	PL-UGA-RUTA-Annexation	Annexation Census - Machias Ord 1094	\$1,500.00
					\$1,500.00

Vendor: Canon Financial Services Inc

Check Number: 52834

Invoice No	Check Date	Account Number	Account Name	Description	Amount
26368024	4/7/2021	001 013 518 20 48 00	GG-Repair & Maintenance	Copier Repair & Maintenance CH	\$285.26
26399480	4/7/2021	101 016 542 30 48 00	ST-Repair & Maintenance	Copier Repair & Maintenance PW	\$17.08
26399480	4/7/2021	410 016 531 10 48 00	SW-Repairs & Maintenance	Copier Repair & Maintenance PW	\$17.07
					\$319.41

Vendor: CDW Government Inc

Check Number: 52835

Invoice No	Check Date	Account Number	Account Name	Description	Amount
9590834	4/7/2021	520 008 594 21 63 00	Vehicles - Capital Equip	Docking Station	\$668.25
9597316	4/7/2021	520 008 594 21 63 00	Vehicles - Capital Equip	Docking Station Screen	\$62.95
9652301	4/7/2021	520 008 594 21 63 00	Vehicles - Capital Equip	Printer/Accessory Arm	\$259.04
9761997	4/7/2021	306 000 594 21 60 00	Police Dept Project Account	Network Audio Amplifier Audio Extender Credit	(\$451.16)
9762286	4/7/2021	306 000 594 21 60 00	Police Dept Project Account	Network Audio Bridge Credit	(\$227.32)
9763973	4/7/2021	520 008 594 21 63 00	Vehicles - Capital Equip	Havis Interceptor Utility/Pocket/Bracket for Radio	\$472.64
					\$784.40

Vendor: Central Welding Supply Co Inc

Check Number: 52836

Invoice No	Check Date	Account Number	Account Name	Description	Amount
EV289816	4/7/2021	410 016 531 10 31 02	SW-Operating Costs	Cutoff Wheels	\$327.21
					\$327.21

Vendor: Chinook Lumber Inc

Check Number: 52837

Invoice No	Check Date	Account Number	Account Name	Description	Amount
1726053	4/7/2021	302 010 594 76 61 12	PM - North Cove Phase 3	Lumber/Z-Max Hangers & Fasteners	\$1,431.66
					\$1,431.66

Vendor: Cintas Loc 460

Check Number: 52838

Invoice No	Check Date	Account Number	Account Name	Description	Amount
4078979041	4/7/2021	001 010 576 80 41 00	PK-Professional Services	PW Uniform Service	\$98.35
4078979041	4/7/2021	410 016 531 10 41 01	SW-Professional Services	PW Uniform Service	\$98.35
4078979041	4/7/2021	101 016 542 30 41 02	ST-Professional Service	PW Uniform Service	\$98.35
4079662203	4/7/2021	001 010 576 80 41 00	PK-Professional Services	PW Uniform Service	\$98.35
4079662203	4/7/2021	101 016 542 30 41 02	ST-Professional Service	PW Uniform Service	\$98.35
4079662203	4/7/2021	410 016 531 10 41 01	SW-Professional Services	PW Uniform Service	\$98.35
9124906931	4/7/2021	410 016 531 10 41 01	SW-Professional Services	PW Uniform Service Credit	(\$3.82)
9124906931	4/7/2021	001 010 576 80 41 00	PK-Professional Services	PW Uniform Service Credit	(\$3.82)
9124906931	4/7/2021	101 016 542 30 41 02	ST-Professional Service	PW Uniform Service Credit	(\$3.82)
9124906938	4/7/2021	101 016 542 30 41 02	ST-Professional Service	PW Uniform Service Credit	(\$3.82)
9124906938	4/7/2021	001 010 576 80 41 00	PK-Professional Services	PW Uniform Service Credit	(\$3.82)
9124906938	4/7/2021	410 016 531 10 41 01	SW-Professional Services	PW Uniform Service Credit	(\$3.82)
9124906946	4/7/2021	001 010 576 80 41 00	PK-Professional Services	PW Uniform Service Credit	(\$3.82)
9124906946	4/7/2021	101 016 542 30 41 02	ST-Professional Service	PW Uniform Service Credit	(\$3.82)
9124906946	4/7/2021	410 016 531 10 41 01	SW-Professional Services	PW Uniform Service Credit	(\$3.82)
					\$555.72

Vendor: City of Marysville

Check Number: 52839

Invoice No	Check Date	Account Number	Account Name	Description	Amount
POLIN 20-0005	4/7/2021	001 008 523 60 41 00	LE-Jail	Prisoner Housing Marysville 02-2021	\$1,212.42
					\$1,212.42

Vendor: CM Heating
Check Number: 52840

Invoice No	Check Date	Account Number	Account Name	Description	Amount
0321 CM HEATING	4/7/2021	003 000 322 10 00 00	Building Permits	BLD2021-0184 Refund - Applicant Withdraw	\$50.00
0321 CM HEATING	4/7/2021	510 000 341 81 00 00	Technology Fee	BLD2021-0184 Refund - Applicant Withdraw	\$1.50
0321 CM HEATING	4/7/2021	633 000 389 30 00 03	St. Bldg Permit Fee Non-Rev	BLD2021-0184 Refund - Applicant Withdraw	\$6.50
					\$58.00

Vendor: CMI Limited Co
Check Number: 52821

Invoice No	Check Date	Account Number	Account Name	Description	Amount
101807-DI	3/29/2021	302 010 594 76 61 01	PM - North Cove Capital	Final Payment for Pedestrian Bridge North Cove Park PO #1815	\$13,356.05
					\$13,356.05

Vendor: Crystal Springs
Check Number: 52841

Invoice No	Check Date	Account Number	Account Name	Description	Amount
5249844 040121	4/7/2021	001 013 518 20 31 00	GG-Operating Costs	Bottled Water - City Hall/City Shop	\$50.97
5249844 040121	4/7/2021	001 007 558 50 31 01	PL-Operating Costs	Bottled Water - City Hall/City Shop	\$12.03
5249844 040121	4/7/2021	101 016 544 90 31 02	ST-Operating Cost	Bottled Water - City Hall/City Shop	\$72.04
5249844 040121	4/7/2021	001 007 559 30 31 01	PB-Operating Cost	Bottled Water - City Hall/City Shop	\$12.03
5249844 040121	4/7/2021	410 016 531 10 31 02	SW-Operating Costs	Bottled Water - City Hall/City Shop	\$72.04
					\$219.11

Vendor: D R Horton
Check Number: 52842

Invoice No	Check Date	Account Number	Account Name	Description	Amount
0321 DR HORTON	4/7/2021	301 000 589 90 00 00	Refunds or Reimbursements	Refund for Traffic Impact Fees for The Timbers	\$148,027.62
					\$148,027.62

Vendor: Dallas Childrens Advocacy Center
Check Number: 52843

Invoice No	Check Date	Account Number	Account Name	Description	Amount
03172021-0139	4/7/2021	001 008 521 40 49 01	LE-Registration Fees	Registration - Crimes Against Childred Virtual Conf - Parnell	\$400.00
					\$400.00

Vendor: Dataquest LLC
Check Number: 52844

Invoice No	Check Date	Account Number	Account Name	Description	Amount
14449	4/7/2021	001 010 576 80 41 00	PK-Professional Services	Background Checks - New Employees	\$79.50
14449	4/7/2021	101 016 542 30 41 02	ST-Professional Service	Background Checks - New Employees	\$79.50
14449	4/7/2021	410 016 531 10 41 01	SW-Professional Services	Background Checks - New Employees	\$79.50
					\$238.50

Vendor: David Evans and Associates Inc
Check Number: 52845

Invoice No	Check Date	Account Number	Account Name	Description	Amount
483812	4/7/2021	001 007 558 50 41 04	Permit Related Professional Sr	Engineering Services - Callow Green Preliminary SW Review	\$1,032.40
483813	4/7/2021	001 007 558 50 41 04	Permit Related Professional Sr	Engineering Services - Ingbreton SP Review	\$1,073.20
					\$2,105.60

Vendor: Davido Consulting Group Inc

Check Number: 52846

Invoice No	Check Date	Account Number	Account Name	Description	Amount
0035609	4/7/2021	411 016 594 31 60 07	Wier Replacement Scope Design	Outlet Strategic Planning Engineering Services	\$33,629.20
					\$33,629.20

Vendor: Day Wireless Systems

Check Number: 52847

Invoice No	Check Date	Account Number	Account Name	Description	Amount
INV632155	4/7/2021	001 008 521 20 31 01	LE-Fixed Minor Equipment	Handheld Calibrations	\$250.70
					\$250.70

Vendor: Dept of Retirement (Deferred Comp)

Check Number: 0

Invoice No	Check Date	Account Number	Account Name	Description	Amount
032521	3/25/2021	001 000 282 00 00 00	Payroll Liability Retirement	Employee Portion-State Deferre	\$2,765.00
					\$2,765.00

Vendor: Dept of Retirement PERS LEOFF

Check Number: 0

Invoice No	Check Date	Account Number	Account Name	Description	Amount
032521	3/25/2021	001 000 282 00 00 00	Payroll Liability Retirement	PERS LEOFF Contributions	\$65,276.04
032521S	3/25/2021	001 000 282 00 00 00	Payroll Liability Retirement	PERS LEOFF Contributions - State portion	\$17.37

Vendor: Dept of Retirement Systems

Check Number: 52848

Invoice No	Check Date	Account Number	Account Name	Description	Amount
1444313	4/7/2021	001 004 514 23 49 00	FI-Miscellaneous	Old Age & Survivors Insurance 2020 Tax Year	\$48.73
					\$48.73

Vendor: Dept of Revenue EFT

Check Number: 0

Invoice No	Check Date	Account Number	Account Name	Description	Amount
FEB2021	3/25/2021	001 013 518 90 49 06	GG-Excise Tax	Excise Taxes February 2021	\$20.87
FEB2021	3/25/2021	101 016 544 90 31 02	ST-Operating Cost	Use Taxes February 2021	\$36.00
FEB2021	3/25/2021	410 016 531 10 44 00	SW-Excise Taxes	Excise Taxes February 2021	\$2,780.90
JAN2021	3/25/2021	001 013 518 90 49 06	GG-Excise Tax	Excise Taxes January 2021	\$9.53
					\$2,847.30

Vendor: Dicks Towing Inc

Check Number: 52849

Invoice No	Check Date	Account Number	Account Name	Description	Amount
748898	4/7/2021	001 008 521 20 41 00	LE-Professional Services	Evidence Towing 2021-05994	\$125.70
E192955	4/7/2021	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Towing Services 2017 Dodge Charger	\$115.29
E192964	4/7/2021	001 008 521 20 41 00	LE-Professional Services	Evidence Towing 2021-06202	\$126.27

Vendor: Dunlap Industrial Hardware

Check Number: 52850

Invoice No	Check Date	Account Number	Account Name	Description	Amount
333943-2	4/7/2021	410 016 531 10 31 02	SW-Operating Costs	Truck Rack/Ratchet Straps/Cab Protector	\$1,351.96
334466-1	4/7/2021	410 016 531 10 31 02	SW-Operating Costs	Alum Hi-Side Box/Truck Rack/Ratchet Straps	\$2,279.78

\$3,631.74

Vendor: EASL Inc
Check Number: 52851

Invoice No	Check Date	Account Number	Account Name	Description	Amount
LS-0421	4/7/2021	001 013 518 20 41 00	GG-Professional Service	Strategic Communication Services 03-2021	\$5,002.18
					\$5,002.18

Vendor: EFTPS
Check Number: 0

Invoice No	Check Date	Account Number	Account Name	Description	Amount
032521	3/25/2021	001 000 281 00 00 00	Payroll Liability Taxes	Federal Payroll Taxes	\$91,866.87
					\$91,866.87

Vendor: Electronic Business Machines
Check Number: 52852

Invoice No	Check Date	Account Number	Account Name	Description	Amount
AR187984	4/7/2021	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Copier Repair & Maintenance PD	\$91.80
AR188073	4/7/2021	410 016 531 10 48 00	SW-Repairs & Maintenance	Copier Repair & Maintenance PW	\$6.38
AR188073	4/7/2021	101 016 542 30 48 00	ST-Repair & Maintenance	Copier Repair & Maintenance PW	\$6.39
AR188698	4/7/2021	001 013 518 20 48 00	GG-Repair & Maintenance	Copier Repair & Maintenance CH	\$395.23
					\$499.80

Vendor: Elite Securities Inc
Check Number: 52853

Invoice No	Check Date	Account Number	Account Name	Description	Amount
38430	4/7/2021	306 000 594 21 60 00	Police Dept Project Account	Door Handle Installation PD Training/Evidence Bldgs	\$281.22
38432	4/7/2021	306 000 594 21 60 00	Police Dept Project Account	Install Storeroom Lever/Core PD Locker Room Door	\$475.79
38557	4/7/2021	306 000 594 21 60 00	Police Dept Project Account	Install Locks/Hinges/Levers/Dead Bolts/Handles - PD	\$3,982.21
					\$4,739.22

Vendor: Engineering Business Systems Inc
Check Number: 52854

Invoice No	Check Date	Account Number	Account Name	Description	Amount
128748	4/7/2021	001 007 558 50 31 02	PL-Permit Related Op. Costs	Plotter Ink	\$110.16
					\$110.16

Vendor: Environmental Systems Research Inst
Check Number: 52855

Invoice No	Check Date	Account Number	Account Name	Description	Amount
94009719	4/7/2021	510 006 594 18 64 00	Capital - Purch Computer Equip	ArcGIS Licenses	\$27,826.62
					\$27,826.62

Vendor: Everett Taggart
Check Number: 52856

Invoice No	Check Date	Account Number	Account Name	Description	Amount
5760	4/7/2021	306 000 594 21 60 00	Police Dept Project Account	Hydraulics Installation - Police Station	\$2,126.59
					\$2,126.59

Vendor: Evergreen Concrete Cutting Inc
Check Number: 52857

Invoice No	Check Date	Account Number	Account Name	Description	Amount
223591	4/7/2021	101 016 544 90 31 02	ST-Operating Cost	Asphalt Cutting/Slurry Removal S Davies Rd	\$877.45
					\$877.45

Vendor: Fastenal Company

Check Number: 52858

Invoice No	Check Date	Account Number	Account Name	Description	Amount
WAARN147206	4/7/2021	302 010 594 76 61 09	PM - Davies Beach	Stainless Steel Security Sheet Metal Screws	\$941.44
					\$941.44

Vendor: FBI - LEEDA

Check Number: 52859

Invoice No	Check Date	Account Number	Account Name	Description	Amount
200052099	4/7/2021	001 008 521 40 49 01	LE-Registration Fees	Registration - Distance Learning Adv Liability - Hingtgen	\$350.00
					\$350.00

Vendor: Feldman and Lee

Check Number: 52860

Invoice No	Check Date	Account Number	Account Name	Description	Amount
03-2021 FELDMAN	4/7/2021	001 011 515 91 41 00	LG-General Public Defender	Public Defender Services 03-2021	\$10,000.00
					\$10,000.00

Vendor: Galls LLC

Check Number: 52861

Invoice No	Check Date	Account Number	Account Name	Description	Amount
017844813	4/7/2021	111 008 521 20 31 01	Drug Seize - Canine Supplies	Midweight Schoeller Jumpsuit with Emblems	\$602.78
					\$602.78

Vendor: Greenshields Industrial Supply Inc

Check Number: 52862

Invoice No	Check Date	Account Number	Account Name	Description	Amount
1-103069	4/7/2021	101 016 544 90 31 02	ST-Operating Cost	Hard Hat Holders/Traffic Cone Holders/Outrigger Pads	\$206.87
1-103069	4/7/2021	410 016 531 10 31 02	SW-Operating Costs	Hard Hat Holders/Traffic Cone Holders/Outrigger Pads	\$206.86

Vendor: Griffen

Check Number: 52863

Invoice No	Check Date	Account Number	Account Name	Description	Amount
XZ0770295	4/7/2021	001 011 515 91 41 00	LG-General Public Defender	Public Defender Services	\$225.00
					\$225.00

Vendor: Gunarama Wholesale Inc

Check Number: 52864

Invoice No	Check Date	Account Number	Account Name	Description	Amount
1093535	4/7/2021	001 008 521 20 31 05	LE-Equipment - New Officers	Firearms for New Officer	\$1,081.28
					\$1,081.28

Vendor: HDR Engineering Inc

Check Number: 52865

Invoice No	Check Date	Account Number	Account Name	Description	Amount
1200334010	4/7/2021	304 016 595 60 60 05	Trestle/HOV Lane	Engineering Services - 20th Street BAT Lane Impr	\$971.18
					\$971.18

Vendor: HID Global Corporation

Check Number: 52866

Invoice No	Check Date	Account Number	Account Name	Description	Amount
13402003594	4/7/2021	001 008 521 20 41 01	LE-Professional Serv-Fixed	Livescan Annual Maint	\$2,141.63
					\$2,141.63

Vendor: Highmark Capital LLC

Check Number: 52867

Invoice No	Check Date	Account Number	Account Name	Description	Amount
67563	4/7/2021	306 000 594 21 60 00	Police Dept Project Account	4-Post Narrow Width Car Lift	\$9,653.34
67564	4/7/2021	306 000 594 21 60 00	Police Dept Project Account	BullPen Panels/Privacy Glass/Cabinets/Power Blocks	\$11,817.32
					\$21,470.66

Vendor: Home Depot

Check Number: 52868

Invoice No	Check Date	Account Number	Account Name	Description	Amount
2012283	4/7/2021	101 016 544 90 31 02	ST-Operating Cost	Drywall Mud/Drywall Sanding Sponge	\$12.03
2012283	4/7/2021	410 016 531 10 31 02	SW-Operating Costs	Drywall Mud/Drywall Sanding Sponge	\$12.02
2013896	4/7/2021	410 016 531 10 31 02	SW-Operating Costs	Switchblade Selfie	\$64.07
3010916	4/7/2021	001 010 576 80 31 00	PK-Operating Costs	Drywall/Ratchet/Chalk Kit	\$75.54
3010916	4/7/2021	101 016 544 90 31 02	ST-Operating Cost	Drywall/Ratchet/Chalk Kit	\$75.54
3010916	4/7/2021	410 016 531 10 31 02	SW-Operating Costs	Drywall/Ratchet/Chalk Kit	\$75.54
4013579	4/7/2021	410 016 531 10 31 02	SW-Operating Costs	Drywall Mud	\$10.12
9024769	4/7/2021	101 016 544 90 31 02	ST-Operating Cost	Joint Tape/Drywall Mud/Pail/T-Knife/Hand Sander/Spiral Mixer	\$30.27
9024769	4/7/2021	001 010 576 80 31 00	PK-Operating Costs	Joint Tape/Drywall Mud/Pail/T-Knife/Hand Sander/Spiral Mixer	\$30.26
9024769	4/7/2021	410 016 531 10 31 02	SW-Operating Costs	Joint Tape/Drywall Mud/Pail/T-Knife/Hand Sander/Spiral Mixer	\$30.27
					\$415.66

Vendor: Honey Bucket

Check Number: 52869

Invoice No	Check Date	Account Number	Account Name	Description	Amount
0551992641	4/7/2021	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Catherine Creek Park	\$156.75
055199237	4/7/2021	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Community Garden	\$123.50
0552007255	4/7/2021	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Swim Beach	\$330.89
					\$611.14

Vendor: HSA Bank

Check Number: 52817

Invoice No	Check Date	Account Number	Account Name	Description	Amount
032521	3/25/2021	001 000 284 00 00 00	Payroll Liability Other	Health Savings Account Employee Contributions	\$337.50
					\$337.50

Vendor: HW Lochner Inc

Check Number: 52870

Invoice No	Check Date	Account Number	Account Name	Description	Amount
06	4/7/2021	304 016 594 31 63 00	17005 - 24th St SE & 91st Ave	24th St SE/91st Ave SE Construction Admin	\$37,780.05
					\$37,780.05

Vendor: ICONIX Waterworks US Inc

Check Number: 52871

Invoice No	Check Date	Account Number	Account Name	Description	Amount
U2116012203	4/7/2021	302 010 594 76 61 12	PM - North Cove Phase 3	Yard Hydrant/MIP Adapter/Brass Tees/Coupling Nipples	\$473.02
U2116012204	4/7/2021	302 010 594 76 61 12	PM - North Cove Phase 3	Singel Net Straw Wattle L Stakes	\$153.75
U2116012205	4/7/2021	302 010 594 76 61 12	PM - North Cove Phase 3	Brass IMP NL	\$8.30
U2116012315	4/7/2021	302 010 594 76 61 12	PM - North Cove Phase 3	Valve Box with Lid	\$7.40
U2116013570	4/7/2021	410 016 531 10 31 02	SW-Operating Costs	Erosion Control Fabric/Staple Guage	\$151.33
					\$793.80

Vendor: Industrial Bolt & Supply Inc

Check Number: 52872

Invoice No	Check Date	Account Number	Account Name	Description	Amount
750547-1	4/7/2021	410 016 531 10 31 02	SW-Operating Costs	Nutset Tool/Mandrel & Noisepieve for Tool/Grip Sert Insert	\$727.96
750547-2	4/7/2021	410 016 531 10 31 02	SW-Operating Costs	Nutset Tool/Mandrel & Noisepieve for Tool	\$343.84
751206-1	4/7/2021	101 016 544 90 31 02	ST-Operating Cost	Washers/Crimp & Seal Conn/Conduit/Screws	\$148.39
751206-1	4/7/2021	410 016 531 10 31 02	SW-Operating Costs	Washers/Crimp & Seal Conn/Conduit/Screws	\$148.38
					\$1,368.57

Vendor: Iron Mountain Quarry LLC

Check Number: 52873

Invoice No	Check Date	Account Number	Account Name	Description	Amount
0314501	4/7/2021	410 016 531 10 31 02	SW-Operating Costs	Dump Fees - 99th Storm	\$84.38
0314935	4/7/2021	410 016 531 10 31 02	SW-Operating Costs	Rock - Shoulder Work on Cavalero	\$186.53
					\$270.91

Vendor: Irwin

Check Number: 52874

Invoice No	Check Date	Account Number	Account Name	Description	Amount
040421 IRWIN	4/7/2021	001 008 521 20 43 00	LE-Travel & Per Diem	PerDiem - Meals Collision Investigations/Richland WA - Irwin	\$360.00
					\$360.00

Vendor: J Thayer Company Inc

Check Number: 52875

Invoice No	Check Date	Account Number	Account Name	Description	Amount
1513782-0	4/7/2021	001 008 521 20 31 00	LE-Office Supplies	Paper/Markers/Envelopes/Pens	\$669.27
1513782-1	4/7/2021	001 008 521 20 31 00	LE-Office Supplies	Pens	\$41.42
1513790-0	4/7/2021	001 008 521 20 31 00	LE-Office Supplies	Document Covers	\$65.44
1514338-0	4/7/2021	001 013 518 20 31 00	GG-Operating Costs	Batteries	\$40.22
1514338-0	4/7/2021	410 016 531 10 31 01	SW-Office Supplies	Wipes	\$92.60
1514737-0	4/7/2021	001 013 518 20 31 00	GG-Operating Costs	Paper Towels	\$141.59
1515523-0	4/7/2021	001 007 558 50 31 00	PL-Office Supplies	Tape/Blade Refill	\$8.71
1515523-0	4/7/2021	001 013 518 20 31 00	GG-Operating Costs	Legal Pads/Paper Clips	\$26.08
1515523-1	4/7/2021	001 013 518 20 31 00	GG-Operating Costs	Paper/Tape Dispenser/Legal Pads/Batteries	\$162.17
1515523-1	4/7/2021	001 013 518 20 31 00	GG-Operating Costs	Perm Markers	\$10.89
1515523-1	4/7/2021	001 007 558 50 31 00	PL-Office Supplies	Folders	\$58.28
					\$1,316.67

Vendor: Krazan & Associates Inc

Check Number: 52876

Invoice No	Check Date	Account Number	Account Name	Description	Amount
I617704-26402	4/7/2021	411 016 594 31 60 00	Decant Facility Project	Engineering Services - Hartford Decant Facility	\$825.00
					\$825.00

Vendor: Lake Industries LLC

Check Number: 52877

Invoice No	Check Date	Account Number	Account Name	Description	Amount
287718	4/7/2021	410 016 531 10 31 02	SW-Operating Costs	Pea Gravel - 99th Storm	\$217.79
287753	4/7/2021	410 016 531 10 31 02	SW-Operating Costs	Screened Pit Run - 99th Storm	\$105.83
287754	4/7/2021	410 016 531 10 31 02	SW-Operating Costs	Pea Gravel/Screened Pit Run - 99th Storm	\$971.39
287773	4/7/2021	410 016 531 10 31 02	SW-Operating Costs	Screened Pit Run - 99th Storm	\$341.75
39487	4/7/2021	410 016 531 10 31 02	SW-Operating Costs	Fill Hauled In - Dry Material - 99th Storm	\$154.00
39509	4/7/2021	410 016 531 10 31 02	SW-Operating Costs	Fill Hauled In - Dry Material - 99th Storm	\$168.00

39511	4/7/2021	410 016 531 10 31 02	SW-Operating Costs	Fill Hauled In - Dry Material - 99th Storm	\$336.00
39526	4/7/2021	410 016 531 10 31 02	SW-Operating Costs	Asphalt Hauled Out - 99th Storm Project	\$264.00
					\$2,558.76

Vendor: Lake Stevens Chamber of Commerce

Check Number: 52878

Invoice No	Check Date	Account Number	Account Name	Description	Amount
040121 CHAMBER	4/7/2021	001 013 518 90 49 01	GG-Chamber of Commerce	Contributions for VIC 04-2021	\$1,500.00
					\$1,500.00

Vendor: Lake Stevens Police Guild

Check Number: 52818

Invoice No	Check Date	Account Number	Account Name	Description	Amount
032521	3/25/2021	001 000 284 00 00 00	Payroll Liability Other	Employee Paid Union Dues	\$1,192.50
					\$1,192.50

Vendor: Lakeside Industries Inc

Check Number: 52879

Invoice No	Check Date	Account Number	Account Name	Description	Amount
148899	4/7/2021	101 016 544 90 31 02	ST-Operating Cost	EZ Street Pallet	\$933.04
					\$933.04

Vendor: Land Development Consultants Inc

Check Number: 52880

Invoice No	Check Date	Account Number	Account Name	Description	Amount
22910	4/7/2021	302 010 594 76 61 12	PM - North Cove Phase 3	Festival Street Design	\$18,587.99
22952	4/7/2021	410 016 531 10 41 01	SW-Professional Services	Storm Water Facilities Retrofit	\$390.00
23022	4/7/2021	302 010 594 76 61 12	PM - North Cove Phase 3	Festival Street Design	\$1,218.75
23029	4/7/2021	101 016 542 30 41 02	ST-Professional Service	Vernon Road Survey Monitoring	\$1,890.00
					\$22,086.74

Vendor: Law Enforcement Information and Records Assoc

Check Number: 52881

Invoice No	Check Date	Account Number	Account Name	Description	Amount
565	4/7/2021	001 008 521 40 49 01	LE-Registration Fees	Registration - 2021 Property/Evidence Basics - Fox	\$25.00
568	4/7/2021	001 008 521 40 49 01	LE-Registration Fees	Registration - 2021 Property/Evidence Basics - Smith	\$25.00
					\$50.00

Vendor: Lemay Mobile Shredding Inc

Check Number: 52882

Invoice No	Check Date	Account Number	Account Name	Description	Amount
4697779	4/7/2021	001 008 521 20 41 01	LE-Professional Serv-Fixed	Shredding Services PD	\$36.99
					\$36.99

Vendor: Les Schwab Tire Center

Check Number: 52883

Invoice No	Check Date	Account Number	Account Name	Description	Amount
40200545344	4/7/2021	001 010 576 80 48 00	PK-Repair & Maintenance	Flat Tire Repair - PW Trailer	\$143.23
40200546059	4/7/2021	001 010 576 80 31 00	PK-Operating Costs	Pint Fiber Seal	\$21.78
					\$165.01

Vendor: Marysville Printing

Check Number: 52884

Invoice No	Check Date	Account Number	Account Name	Description	Amount
27519	4/7/2021	001 008 521 20 31 00	LE-Office Supplies	Forms - Inventory/Return of Search Warrant	\$228.87
					\$228.87

Vendor: McLoughlin & Eardley Group Inc

Check Number: 52885

Invoice No	Check Date	Account Number	Account Name	Description	Amount
0255164	4/7/2021	520 008 594 21 63 00	Vehicles - Capital Equip	Magnetic Mike Single Unit	\$76.19
					\$76.19

Vendor: Method Barricade & Construction Supply LLC

Check Number: 52886

Invoice No	Check Date	Account Number	Account Name	Description	Amount
14395-002	4/7/2021	101 016 544 90 31 02	ST-Operating Cost	Chevron Signs	\$677.04
					\$677.04

Vendor: Michael

Check Number: 52887

Invoice No	Check Date	Account Number	Account Name	Description	Amount
041121 MICHAEL	4/7/2021	001 008 521 20 43 00	LE-Travel & Per Diem	PerDiem - Meals Narcotics Conf/Coeur d'Alene ID - Michael	\$262.00
					\$262.00

Vendor: MRSC Rosters

Check Number: 52888

Invoice No	Check Date	Account Number	Account Name	Description	Amount
57099	4/7/2021	001 013 518 20 49 00	GG-Miscellaneous	MRSC Rosters	\$425.00
					\$425.00

Vendor: Mutual Materials Company

Check Number: 52889

Invoice No	Check Date	Account Number	Account Name	Description	Amount
2357741	4/7/2021	001 010 576 80 31 00	PK-Operating Costs	Pro-Fit Ledges/Lath Metal Dimples/Mortar	\$613.11
					\$613.11

Vendor: National Construction Rentals Inc

Check Number: 52890

Invoice No	Check Date	Account Number	Account Name	Description	Amount
6062463	4/7/2021	410 016 531 10 31 02	SW-Operating Costs	Temporary Fence Panels - 99th Storm	\$1,035.50
					\$1,035.50

Vendor: National Public Employer Labor Relations Assoc

Check Number: 52891

Invoice No	Check Date	Account Number	Account Name	Description	Amount
aw9091b76a	4/7/2021	001 005 518 10 49 00	HR-Miscellaneous	NPELRA 2021 Membership	\$225.00
					\$225.00

Vendor: Nationwide Retirement Solution

Check Number: 0

Invoice No	Check Date	Account Number	Account Name	Description	Amount
032521	3/25/2021	001 000 282 00 00 00	Payroll Liability Retirement	Employee Portion-Nationwide	\$4,829.65
					\$4,829.65

Vendor: Nelson Distributing Inc

Check Number: 52892

Invoice No	Check Date	Account Number	Account Name	Description	Amount
0757824-IN	4/7/2021	001 007 558 50 31 02	PL-Permit Related Op. Costs	Fuel	\$459.75
0757824-IN	4/7/2021	001 008 521 20 32 00	LE-Fuel	Fuel	\$2,298.76
0757824-IN	4/7/2021	101 016 542 30 32 00	ST-Fuel	Fuel	\$2,758.51

0757824-IN	4/7/2021	001 010 576 80 32 00	PK-Fuel Costs	Fuel	\$919.50
0757824-IN	4/7/2021	410 016 531 10 32 00	SW-Fuel	Fuel	\$2,758.51
					\$9,195.03

Vendor: New York Life
Check Number: 52893

Invoice No	Check Date	Account Number	Account Name	Description	Amount
061020 (2)	4/7/2021	001 000 284 00 00 00	Payroll Liability Other	Reissue Check #50603 Whole Life Insurance Premiums	\$215.00
					\$215.00

Vendor: NJ Criminal Interdiction LLC
Check Number: 52894

Invoice No	Check Date	Account Number	Account Name	Description	Amount
30915-369-7495	4/7/2021	001 008 521 40 49 01	LE-Registration Fees	Registration - Survival Tactics for Police Officers - Michael	\$199.00
					\$199.00

Vendor: Nordstrom Heating
Check Number: 52895

Invoice No	Check Date	Account Number	Account Name	Description	Amount
4632	4/7/2021	001 008 521 50 48 00	LE-Facility Repair & Maint	Air Conditioner/Furnace Repair	\$195.11
					\$195.11

Vendor: O Reilly Auto Parts
Check Number: 52896

Invoice No	Check Date	Account Number	Account Name	Description	Amount
2960-247637	4/7/2021	101 016 544 90 31 02	ST-Operating Cost	Gray Scuff/Scuff Pad	\$9.24
2960-248446	4/7/2021	410 016 531 10 31 02	SW-Operating Costs	Fuel Pump	\$65.39
2960-248600	4/7/2021	410 016 531 10 31 02	SW-Operating Costs	Spark Plugs/Oil/Drain Plugs/Filters/Pump	\$169.42

Vendor: Ogden Murphy Wallace PLLC
Check Number: 52897

Invoice No	Check Date	Account Number	Account Name	Description	Amount
848435	4/7/2021	001 011 515 41 41 00	Ext Consultation - City Atty	Legal Services Code Enforcement 02-2021	\$588.00
848435	4/7/2021	001 011 515 41 41 00	Ext Consultation - City Atty	Legal Services General 02-2021	\$10,463.50
848435	4/7/2021	401 070 535 10 41 00	SE-Professional Service	Legal Services Sewer 02-2021	\$22,321.00
848435	4/7/2021	001 011 515 41 41 01	Ext Consult - PRA	Legal Services PRR 02-2021	\$861.00
					\$34,233.50

Vendor: Outcomes by Levy LLC
Check Number: 52898

Invoice No	Check Date	Account Number	Account Name	Description	Amount
2021-03-LS	4/7/2021	001 013 511 70 40 00	Lobbying Services	Legislative/Regulatory Consulting 03-2021	\$4,800.00
					\$4,800.00

Vendor: Pape Material Handling Inc
Check Number: 52899

Invoice No	Check Date	Account Number	Account Name	Description	Amount
4M 289841 S	4/7/2021	530 016 594 48 60 00	Purchase Of Capital Equipment	Doosan C185 Air Compressor	\$19,778.05
					\$19,778.05

Vendor: Pitney Bowes
Check Number: 52900

Invoice No	Check Date	Account Number	Account Name	Description	Amount
3313250305	4/7/2021	001 013 518 20 45 00	GG-Rental & Services	Postage Machine Rental 01/23/21 - 04/22/21	\$353.32
					\$353.32

Vendor: Playcore Wisconsin Inc

Check Number: 52901

Invoice No	Check Date	Account Number	Account Name	Description	Amount
PJI-0153804	4/7/2021	001 010 576 80 31 00	PK-Operating Costs	Adaptive Swing Safety Belts	\$619.72
					\$619.72

Vendor: Printwest

Check Number: 52902

Invoice No	Check Date	Account Number	Account Name	Description	Amount
135241	4/7/2021	001 007 559 30 31 00	PB-Office Supplies	Stop Work Forms	\$325.76
					\$325.76

Vendor: Puget Sound Clean Air Agency

Check Number: 52903

Invoice No	Check Date	Account Number	Account Name	Description	Amount
Q2 2021 PSCAA	4/7/2021	001 013 553 70 41 00	GG - Air Pollution	Q2 2021 Clean Air Assesment	\$5,679.00
					\$5,679.00

Vendor: Puget Sound Energy

Check Number: 52904

Invoice No	Check Date	Account Number	Account Name	Description	Amount
24770236 0321	4/7/2021	001 008 521 50 47 00	LE-Facility Utilities	Natural Gas - 10518 18th St SE	\$352.29
					\$352.29

Vendor: Quadient Finance USA Inc

Check Number: 52905

Invoice No	Check Date	Account Number	Account Name	Description	Amount
80346335 0321	4/7/2021	001 008 521 20 42 00	LE-Communication	Postage PD	\$671.00
					\$671.00

Vendor: Reece Construction Company

Check Number: 52906

Invoice No	Check Date	Account Number	Account Name	Description	Amount
PROGRESS 2 REECE	4/7/2021	307 000 382 20 00 00	Retainage Held	91st Ave SE Ext/Water Line Relocation Retainage	(\$17,333.75)
PROGRESS 2 REECE	4/7/2021	307 000 595 30 60 00	Project Construction Account	91st Ave SE Ext/Water Line Relocation	\$354,511.12
					\$337,177.37

Vendor: Relx USA Inc

Check Number: 52907

Invoice No	Check Date	Account Number	Account Name	Description	Amount
1G97529	4/7/2021	302 010 594 76 61 12	PM - North Cove Phase 3	Breakers	\$182.75
1H36694	4/7/2021	410 016 531 10 31 02	SW-Operating Costs	Meter Center/Meter Breaker	\$138.69
1H36694	4/7/2021	001 010 576 80 31 00	PK-Operating Costs	Meter Center/Meter Breaker	\$138.70
1H36694	4/7/2021	101 016 544 90 31 02	ST-Operating Cost	Meter Center/Meter Breaker	\$138.69
1176516	4/7/2021	302 010 594 76 61 12	PM - North Cove Phase 3	Insulator/Insulating Boot/Fuse Holder/Cable Connector	\$230.81
1I86626	4/7/2021	302 010 594 76 61 12	PM - North Cove Phase 3	Emergency Cord	\$114.01
1J99987	4/7/2021	302 010 594 76 61 12	PM - North Cove Phase 3	PVC/Conduit	\$173.22
1K24937	4/7/2021	302 010 594 76 61 12	PM - North Cove Phase 3	Circuit Breaker	\$117.58
1K36768	4/7/2021	101 016 544 90 31 02	ST-Operating Cost	Wire Connector Winged Twister/Electromode Heater	\$25.27
1K36768	4/7/2021	410 016 531 10 31 02	SW-Operating Costs	Wire Connector Winged Twister/Electromode Heater	\$25.27
1K36768	4/7/2021	001 010 576 80 31 00	PK-Operating Costs	Wire Connector Winged Twister/Electromode Heater	\$25.28
1K41071	4/7/2021	302 010 594 76 61 12	PM - North Cove Phase 3	Conduit/Meter Enclosure/PVC Supplies/Galv Ground Rods	\$829.87
1K41740	4/7/2021	001 010 576 80 31 00	PK-Operating Costs	Outlet Box/Conduit/PVC Adapter/Coupling	\$72.66
					\$2,212.80

Vendor: Right On Heating & Sheet Metal Inc

Check Number: 52908

Invoice No	Check Date	Account Number	Account Name	Description	Amount
27276	4/7/2021	306 000 594 21 60 00	Police Dept Project Account	Clean/Service/Replace Furnaces at PD	\$8,709.10
					\$8,709.10

Vendor: Snohomish Co-Op Inc

Check Number: 52909

Invoice No	Check Date	Account Number	Account Name	Description	Amount
300818	4/7/2021	410 016 531 10 31 02	SW-Operating Costs	Box Rail/Hanger Barn Door/Box Rail Bracket	\$212.20
300832	4/7/2021	410 016 531 10 31 02	SW-Operating Costs	Heavy Stay Roller/Box Rail Bracket/Jamb Latch	\$102.11
300833	4/7/2021	410 016 531 10 31 02	SW-Operating Costs	Pull Zinc Plated	\$9.99
					\$324.30

Vendor: Snohomish County 911

Check Number: 52910

Invoice No	Check Date	Account Number	Account Name	Description	Amount
3453	4/7/2021	001 008 528 00 41 00	LE - SNO911	Dispatch Services	\$30,214.17
					\$30,214.17

Vendor: Snohomish County Public Works

Check Number: 52911

Invoice No	Check Date	Account Number	Account Name	Description	Amount
1000550113	4/7/2021	001 010 576 80 47 01	PK-Storm Drainage	Surface Water Mgmt Bond 2021 Tax Year	\$457.57
1000550113	4/7/2021	401 070 535 10 47 00	SE-Storm Drainage	Surface Water Mgmt Bond 2021 Tax Year	\$21.73
1000550113	4/7/2021	001 013 518 20 47 01	GG-Storm Drainage	Surface Water Mgmt Bond 2021 Tax Year	\$305.45
1000553456	4/7/2021	101 016 542 64 48 00	ST-Traffic Control - R&M	Signal/Sign Repair & Maint 02-2021	\$5,910.46
					\$6,695.21

Vendor: Snohomish County PUD

Check Number: 52912

Invoice No	Check Date	Account Number	Account Name	Description	Amount
100493531	4/7/2021	001 008 521 50 47 00	LE-Facility Utilities	204719082 New PD Station Water/Electric	\$1,205.52
112128027	4/7/2021	001 010 576 80 47 00	PK-Utilities	200206019 Parks Electric	\$81.50
112128027	4/7/2021	001 012 575 50 47 00	CS- Pavilion - Utilities	200206019 The Mill Electric	\$541.11
112128027	4/7/2021	001 013 518 20 47 00	GG-Utilities	200206019 City Hall Water	\$171.25
112128027	4/7/2021	001 012 572 20 47 00	CS- Library-Utilities	200206019 Library Electric	\$608.93
112128027	4/7/2021	101 016 542 63 47 00	ST-Lighting - Utilities	200206019 Street Lights	\$34.20
112128027	4/7/2021	001 013 518 20 47 00	GG-Utilities	200206019 City Hall Admin Electric	\$262.33
112128027	4/7/2021	001 013 518 20 47 00	GG-Utilities	200206019 Library Water	\$260.96
112128027	4/7/2021	001 010 576 80 47 00	PK-Utilities	200206019 North Cove Park Electric	\$16.03
112128027	4/7/2021	001 013 518 20 47 00	GG-Utilities	200206019 City Hall Electric	\$463.27
112128027	4/7/2021	001 010 576 80 47 00	PK-Utilities	200206019 Parks Water	\$58.23
118736334	4/7/2021	001 013 518 20 47 02	GG-Utilities for Rentals	222450314 - 1819 S Lake Stevens Rd Commercial	\$595.34
122056516	4/7/2021	001 010 576 80 47 00	PK-Utilities	200493443 Catherine Creek Park Electric	\$17.17
125374543	4/7/2021	001 010 576 80 47 00	PK-Utilities	221860174 Frontier Circle Park Electric	\$16.60
125375510	4/7/2021	001 010 576 80 47 00	PK-Utilities	222625881 8801 Frontier Cir W Water	\$53.18
125376000	4/7/2021	101 016 542 63 47 00	ST-Lighting - Utilities	200363505 Traffic Signal	\$77.59
125380024	4/7/2021	001 010 576 80 47 00	PK-Utilities	222509887 Davies Beach Electric/Water	\$139.36
125380025	4/7/2021	001 010 576 80 47 00	PK-Utilities	222509911 Davies Beach Electric/Water	\$69.78
125380965	4/7/2021	101 016 543 50 47 00	ST-Utilities	203599006 City Shop Electric/Water	\$275.53
125380965	4/7/2021	001 010 576 80 47 00	PK-Utilities	203599006 City Shop Electric/Water	\$275.53

125380965	4/7/2021	410 016 531 10 47 00	SW-Utilities	203599006 City Shop Electric/Water	\$275.53
131959202	4/7/2021	101 016 542 63 47 00	ST-Lighting - Utilities	205320781 SR92 Roundabout at 99th	\$48.26
135262516	4/7/2021	001 012 575 51 47 00	CS- Grimm House Utilities	222484701 Grimm House Electric	\$212.14
138465824	4/7/2021	101 016 542 63 47 00	ST-Lighting - Utilities	201860178 Traffic Signal 9101 Market Pl	\$63.54
138467762	4/7/2021	001 010 576 80 47 00	PK-Utilities	222205049 Nourse Park Electric	\$22.30
145117394	4/7/2021	001 008 521 50 47 00	LE-Facility Utilities	203033030 Police Dept Water/Electric	\$589.22
154946299	4/7/2021	001 010 576 80 47 00	PK-Utilities	222191298 North Cove Park Water	\$55.24
158145576	4/7/2021	101 016 542 63 47 00	ST-Lighting - Utilities	202648705 Street Lights	\$49.32
161314527	4/7/2021	001 010 576 80 47 00	PK-Utilities	222658130 The Timbers Park Water	\$24.36
164527865	4/7/2021	101 016 542 63 47 00	ST-Lighting - Utilities	205338056 SR92 Roundabout at 113th	\$56.12
164532060	4/7/2021	001 010 576 80 47 00	PK-Utilities	221908015 City Shop Mechanic	\$87.99
164532060	4/7/2021	101 016 543 50 47 00	ST-Utilities	221908015 City Shop Mechanic	\$87.97
164532060	4/7/2021	410 016 531 10 47 00	SW-Utilities	221908015 City Shop Mechanic	\$87.96
					\$6,883.36

Vendor: Snohomish County Sheriffs Office

Check Number: 52913

Invoice No	Check Date	Account Number	Account Name	Description	Amount
2021-6709	4/7/2021	001 008 523 60 41 00	LE-Jail	Jail Services 02-2021	\$32,748.38
					\$32,748.38

Vendor: Snohomish County Treasurer

Check Number: 52914

Invoice No	Check Date	Account Number	Account Name	Description	Amount
2021 RET	4/7/2021	001 013 518 20 47 00	GG-Utilities	State Fire Fee NGPA - Grade/36th	\$17.90
					\$17.90

Vendor: Sound Equipment Rental & Sales

Check Number: 52915

Invoice No	Check Date	Account Number	Account Name	Description	Amount
19522	4/7/2021	410 016 531 10 45 01	SW-Rentals-Leases	Excavator Rental - Decant Clean Up	\$5,504.50
					\$5,504.50

Vendor: Sound Publishing Inc

Check Number: 52916

Invoice No	Check Date	Account Number	Account Name	Description	Amount
EDH921775	4/7/2021	001 007 558 50 31 02	PL-Permit Related Op. Costs	LUA2020-0019 Callow Green Development	\$78.40
EDH922064	4/7/2021	001 007 558 50 31 02	PL-Permit Related Op. Costs	LUA2020-0198 Marshbank Construction DNS	\$96.60
EDH922069	4/7/2021	001 007 558 50 31 02	PL-Permit Related Op. Costs	LUA2021-0019 113th Ave Duplexes Final Short Plat	\$70.00
EDH922120	4/7/2021	001 007 558 50 31 02	PL-Permit Related Op. Costs	LUA2019-0176 Vinje PRD	\$81.20
EDH922318	4/7/2021	001 007 558 50 31 02	PL-Permit Related Op. Costs	LUA2021-0024 West Lake Townhomes	\$82.60
EDH922673	4/7/2021	001 007 558 50 31 02	PL-Permit Related Op. Costs	LUA2019-0176 Vinje Hill Estates	\$120.40
EDH922812	4/7/2021	001 007 558 50 31 02	PL-Permit Related Op. Costs	LUA2020-0186 Donnelly Cabana	\$75.60
					\$604.80

Vendor: Sound Safety Products Co Inc

Check Number: 52917

Invoice No	Check Date	Account Number	Account Name	Description	Amount
401528/1	4/7/2021	101 016 542 30 26 00	ST-Boot - Clothing Allowance	Boots - Hammrich M	\$325.00
401532/1	4/7/2021	410 016 531 10 26 00	SW Clothing-Boot Allowance	Boots - Anderson R	\$325.00
					\$650.00

Vendor: Sound Security Inc

Check Number: 52918

Invoice No	Check Date	Account Number	Account Name	Description	Amount
1006229	4/7/2021	001 013 518 20 41 00	GG-Professional Service	Fire & Security Monitoring CH	\$563.52
1006229	4/7/2021	001 012 575 50 47 00	CS- Pavillion - Utilities	Fire & Security Monitoring The Mill	\$392.52
1006230	4/7/2021	001 008 521 20 41 01	LE-Professional Serv-Fixed	Access/Instrusion/Fire/Elevator Monitoring PD 04-2021	\$1,125.00
1006231	4/7/2021	001 008 521 20 41 01	LE-Professional Serv-Fixed	Fire Monitoring 04-2021 - 10518 18th St SE	\$65.00
					\$2,146.04

Vendor: Stop Stick LTD

Check Number: 52919

Invoice No	Check Date	Account Number	Account Name	Description	Amount
0020157-IN	4/7/2021	520 008 594 21 63 00	Vehicles - Capital Equip	Stop Stick Rack Kits	\$1,054.03
					\$1,054.03

Vendor: Summit Law Group PLLC

Check Number: 52920

Invoice No	Check Date	Account Number	Account Name	Description	Amount
122560	4/7/2021	001 011 515 41 41 03	Ext Consult - Labor Relations	General Labor Matters - 02-2021	\$1,188.00
					\$1,188.00

Vendor: Sunbelt Rentals

Check Number: 52921

Invoice No	Check Date	Account Number	Account Name	Description	Amount
111062069-0001	4/7/2021	410 016 531 10 45 01	SW-Rentals-Leases	Gas Trash Pump Rental/Hoses - 99th Storm Project	\$1,333.45
					\$1,333.45

Vendor: Superior Concrete Inc

Check Number: 52922

Invoice No	Check Date	Account Number	Account Name	Description	Amount
79159	4/7/2021	302 010 594 76 61 12	PM - North Cove Phase 3	Concrete - Row Club Boat House	\$17,494.50
					\$17,494.50

Vendor: SVR Inc

Check Number: 52923

Invoice No	Check Date	Account Number	Account Name	Description	Amount
25256	4/7/2021	410 016 531 10 31 02	SW-Operating Costs	Dumpster Rental - 99th Storm	\$599.70
					\$599.70

Vendor: Symbol Arts

Check Number: 52924

Invoice No	Check Date	Account Number	Account Name	Description	Amount
364671A-IN	4/7/2021	001 008 521 20 31 01	LE-Fixed Minor Equipment	PD Badges	\$277.96
					\$277.96

Vendor: Tacoma Screw Products Inc

Check Number: 52925

Invoice No	Check Date	Account Number	Account Name	Description	Amount
18303429	4/7/2021	101 016 544 90 31 02	ST-Operating Cost	Steel Lag Screws/Flat Washers/Screw-Bolt Drill Bits	\$728.75
					\$728.75

Vendor: TargetSolutions Learning LLC

Check Number: 52926

Invoice No	Check Date	Account Number	Account Name	Description	Amount
INV22279	4/7/2021	001 008 521 20 41 01	LE-Professional Serv-Fixed	Digital Eval and Taskbook Mgmt for Web/Mobile Platforms	\$1,090.00
					\$1,090.00

Vendor: Technological Services Inc

Check Number: 52927

Invoice No	Check Date	Account Number	Account Name	Description	Amount
19227	4/7/2021	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Express Lube/Oil/Wiper Fluid PT-20-88	\$82.62
19367	4/7/2021	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Express Lube/Oil/Fluids/Tire Rotation/Brake Inspect A-13-52	\$110.68
19372	4/7/2021	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Tires/Brake Inspection/Express Lube/Filters I-15-70	\$848.56
19438	4/7/2021	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Express Lube/Oil/Filter/Brake Repair PT-19-83	\$1,566.90
19452	4/7/2021	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Tire Mount/Balance PT-19-82	\$177.72
19486	4/7/2021	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Electrical/Cooling System Inspection PT-17-75	\$522.76
19490	4/7/2021	001 008 521 20 48 00	LE-Repair & Maintenance Equip	New Tire A-20-92	\$157.95
19533	4/7/2021	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Express Lube/Oil/Fluids/Tire Rotation A-19-84	\$74.66
					\$3,541.85

Vendor: Thomco Aggregate LLC

Check Number: 52928

Invoice No	Check Date	Account Number	Account Name	Description	Amount
2949	4/7/2021	101 016 544 90 31 02	ST-Operating Cost	Concrete - S Davies	\$292.49
					\$292.49

Vendor: Trigger Welding & Fabrication

Check Number: 52929

Invoice No	Check Date	Account Number	Account Name	Description	Amount
3-24-21-1	4/7/2021	302 010 594 76 61 09	PM - Davies Beach	Plat Plate Parts - Davies Beach Dock	\$5,400.00
					\$5,400.00

Vendor: Trinity Contractors Inc

Check Number: 52930

Invoice No	Check Date	Account Number	Account Name	Description	Amount
PROGRESS 1 LIBRARY	4/7/2021	306 000 594 21 60 01	Police Dept Retrofit - Old Fac	Police/Library Building Repair Project 20011	\$51,178.18
PROGRESS 7 DF	4/7/2021	411 016 594 31 60 00	Decant Facility Project	Hartford Decant Facility Project 18037	\$29,880.80
PROGRESS 7 NC2	4/7/2021	302 010 594 76 61 01	PM - North Cove Capital	North Cove Phase II Project 19012	\$50,654.06

Vendor: United Rentals North America Inc

Check Number: 52931

Invoice No	Check Date	Account Number	Account Name	Description	Amount
191522086-001	4/7/2021	410 016 531 10 31 02	SW-Operating Costs	Trench Box/Spreader Bar Kit/Sling Chain/Screw Pins - 99th Storm	\$1,262.37
191550423-001	4/7/2021	410 016 531 10 31 02	SW-Operating Costs	Manhole Box/Spreader Bar Kit/Sling Chain - 99th Storm	\$775.86
191571903-001	4/7/2021	410 016 531 10 31 02	SW-Operating Costs	Lock & Lift Plate Tool	\$239.46

Vendor: UPS

Check Number: 52932

Invoice No	Check Date	Account Number	Account Name	Description	Amount
0000074Y42121	4/7/2021	001 008 521 20 42 00	LE-Communication	Evidence Shipping	\$44.54
0000074Y42131	4/7/2021	001 008 521 20 42 00	LE-Communication	Evidence Shipping	\$19.87

\$64.41

Vendor: Vantagepoint Transfer Agents - 108991

Check Number: 52819

Invoice No	Check Date	Account Number	Account Name	Description	Amount
032521	3/25/2021	001 000 282 00 00 00	Payroll Liability Retirement	ICMA Deferred Comp - Employer Contribution	\$412.35

\$412.35

Vendor: Vantagepoint Transfer Agents - 307428

Check Number: 52820

Invoice No	Check Date	Account Number	Account Name	Description	Amount
032521	3/25/2021	001 000 282 00 00 00	Payroll Liability Retirement	ICMA Deferred Comp - Employee Contribution	\$2,584.18
					\$2,584.18

Vendor: Verizon Northwest

Check Number: 52933

Invoice No	Check Date	Account Number	Account Name	Description	Amount
9876144145	4/7/2021	001 008 521 20 42 00	LE-Communication	Wireless Phone Service PD	\$2,728.06
					\$2,728.06

Vendor: WA Assoc of Conservation Districts

Check Number: 52934

Invoice No	Check Date	Account Number	Account Name	Description	Amount
21-491-FINAL	4/7/2021	302 010 576 90 31 00	Tree Replacement Expenditures	Plants for Row House Relocation	\$787.38
					\$787.38

Vendor: WABO

Check Number: 52935

Invoice No	Check Date	Account Number	Account Name	Description	Amount
40364	4/7/2021	001 007 559 30 49 01	PB-Staff Development	Registration - 2021 WABO Annual Education Institute - Ewijk	\$250.00
40408	4/7/2021	001 007 559 30 49 01	PB-Staff Development	Registration - 2021 WABO Annual Education Institute - Perron	\$375.00
40432	4/7/2021	001 007 559 30 49 01	PB-Staff Development	Registration - 2021 WABO Annual Education Institute - Farmer	\$500.00
40434	4/7/2021	001 007 558 50 49 01	PL-Staff Development	Registration - 2021 WABO Annual Education Institute - Fenrich	\$250.00
40435	4/7/2021	001 007 559 30 49 01	PB-Staff Development	Registration - 2021 WABO Annual Education Institute - Meyers	\$250.00
					\$1,625.00

Vendor: Washington Audiology Services

Check Number: 52936

Invoice No	Check Date	Account Number	Account Name	Description	Amount
58678	4/7/2021	001 008 521 20 41 00	LE-Professional Services	Hearing Test - PD	\$1,085.20
					\$1,085.20

Vendor: Washington State Dept of Enterprise Svcs

Check Number: 52937

Invoice No	Check Date	Account Number	Account Name	Description	Amount
731105392	4/7/2021	001 008 521 20 31 00	LE-Office Supplies	Envelopes - PD	\$132.47
					\$132.47

Vendor: Washington State Support Registry

Check Number: 0

Invoice No	Check Date	Account Number	Account Name	Description	Amount
032521	3/25/2021	001 000 284 00 00 00	Payroll Liability Other	Employee Paid Child Support	\$569.50
					\$569.50

Vendor: Weed Graafstra & Associates Inc

Check Number: 52938

Invoice No	Check Date	Account Number	Account Name	Description	Amount
161	4/7/2021	001 011 515 45 41 00	Ext Litigation - City Atty	Legal Services	\$550.00
					\$550.00

Vendor: Welch Comer & Associates Inc

Check Number: 52939

Invoice No	Check Date	Account Number	Account Name	Description	Amount
55000020-008	4/7/2021	309 016 595 61 60 02	Sidewalk Cap - 117th Ave NE	Preliminary Design 117th Ave Sidewalk	\$2,361.00
					\$2,361.00

Vendor: Western Systems Inc

Check Number: 52940

Invoice No	Check Date	Account Number	Account Name	Description	Amount
0000046322	4/7/2021	101 016 544 90 31 02	ST-Operating Cost	Signs - Crossing Walking Man/Arrows	\$1,610.81
0000046323	4/7/2021	101 016 544 90 31 02	ST-Operating Cost	Sign Batteries	\$350.36
					\$1,961.17

Vendor: Wetland Resources Inc

Check Number: 52941

Invoice No	Check Date	Account Number	Account Name	Description	Amount
20273-0221	4/7/2021	001 007 558 50 41 00	PL-Professional Servic	Wetland Mit Plan for Row House Relocation	\$2,520.00
					\$2,520.00

Vendor: WM Corporate Services Inc

Check Number: 52813

Invoice No	Check Date	Account Number	Account Name	Description	Amount
9023420-4968-8	3/22/2021	410 016 531 10 45 00	SW-Dumpster Service	Dumpster Rental - 131st Ave NE/36th St NE - Nov 2020	\$119.34
9039504-4968-1	3/22/2021	410 016 531 10 45 00	SW-Dumpster Service	Dumpster Rental - 131st Ave NE/36th St NE - Dec 2020	\$119.34

Vendor: WM Corporate Services Inc

Check Number: 52814

Invoice No	Check Date	Account Number	Account Name	Description	Amount
9023421-4968-6	3/22/2021	410 016 531 10 45 00	SW-Dumpster Service	Dumpster Rental - 12699 36th St NE - Nov 2020	\$124.00
9039505-4968-8	3/22/2021	410 016 531 10 45 00	SW-Dumpster Service	Dumpster Rental - 12699 36th St NE - Dec 2020	\$124.00
9054375-4968-6	3/22/2021	410 016 531 10 45 00	SW-Dumpster Service	Dumpster Rental - 12699 36th St NE - Jan 2021	\$124.00
9069701-4968-6	3/22/2021	410 016 531 10 45 00	SW-Dumpster Service	Dumpster Rental - 12699 36th St NE - Feb 2021	\$124.00
					\$496.00

Vendor: WM Corporate Services Inc

Check Number: 52942

Invoice No	Check Date	Account Number	Account Name	Description	Amount
9084533-4968-4	4/7/2021	001 008 521 50 47 00	LE-Facility Utilities	Dumpster Service - Police Conference Center	\$375.91
9084533-4968-4	4/7/2021	001 013 518 20 47 02	GG-Utilities for Rentals	Dumpster Service - 1825 S Lake Stevens Rd Comm	\$375.92

Vendor: Zachor and Thomas Inc PS

Check Number: 52943

Invoice No	Check Date	Account Number	Account Name	Description	Amount
21-LKS0003	4/7/2021	001 011 515 41 41 02	Ext Consult - Prosecutor Svs	Prosecution Services 03-2021	\$13,287.00
					\$13,287.00



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LAKE STEVENS CITY COUNCIL
STAFF REPORT

Council Agenda Date: April 13, 2021

Subject: SR9 & South Lake Stevens Roundabout Agreement with WSDOT

Contact	Eric Durpos, Public Works Director	Budget	
Person/Department:	Grace Kane, City Engineer	Impact:	<u>\$4,614,000</u>

RECOMMENDATION(S)/ACTION REQUESTED OF COUNCIL:

Authorize the Mayor or designee to execute the roundabout amendment with Washington State Department of Transportation (WSDOT).

SUMMARY/BACKGROUND:

The City and WSDOT has been negotiating the terms of an agreement to construct a roundabout at the intersection of SR9 and South Lake Stevens Road / 24th Avenue SE. This intersection improvement was identified in the City's capital facilities plan as necessary to implement the 20th Street SE Corridor Plan.

This intersection will provide a vital and safe link between east and west Lake Stevens.

The Master Agreement with WSDOT was brought to Council in authorizing Mayor Signature on December 10, 2019.

APPLICABLE CITY POLICIES: Capital Facilities Plan

BUDGET IMPACT: Expenditure of Grant, Traffic Impact Fee and Bond.
WSDOT Master Agreement estimate cost of project: \$4,155,000
Amendment 01 Agreement revised estimate cost of project: \$8,769,000

ATTACHMENTS:

- Exhibit A: WSDOT amendment agreement and Exhibit

Exhibit A

GCB 3258 Amendment No. 1

This Amendment Number 1 to Agreement GCB 3258 is entered into between the Washington State Department of Transportation, hereinafter “WSDOT,” and the City of Lake Stevens, Washington, hereinafter the “City,” together referred to as the “Parties” and individually as the “Party.”

RECITALS

1. The Parties hereto entered into GCB 3258, hereinafter the “Agreement,” on February 13th, 2020, for the design and construction of a multi-lane roundabout and improvements at the intersection of State Route 9 (SR 9) and South Lake Stevens Road, hereinafter the “Project.”
2. Section 6.1 of the Agreement allows the Agreement to be amended or modified by the mutual agreement of the Parties.
3. The City has requested that WSDOT complete the design and construction of the fish-passable culvert in the Project, which is located at under the eastern leg of the roundabout, on South Lake Stevens Road.
4. WSDOT and the City agree to amend the Agreement and replace Exhibit B to reflect the estimated cost to the Project to include the design and construction of the fish-passable culvert.

NOW, THEREFORE, pursuant to RCW 47.28.140, the above recitals that are incorporated herein as if fully set forth below, and in consideration of the terms, conditions, covenants and performances contained herein, and the attached Exhibit B-1 that is incorporated herein by this reference,

IT IS MUTUALLY AGREED AS FOLLOWS:

1. GENERAL

- 1.1 The Parties agree that Exhibit B is deleted in its entirety and is replaced with Exhibit B-1.
- 1.2 Exhibit B-1 reflects the estimated cost of the Project. Estimated Total Project Costs are Eight Million Seven Hundred Sixty Eight Thousand Nine Hundred Five and 32/100 Dollars (\$8,768,905.32). WSDOT Indirect Cost rates are waived for this Project.

2. TERMS AND CONDITIONS

2.1 All other terms and conditions of the original Agreement shall remain in full force and effect except as modified or amended by the Parties by mutual agreement.

IN WITNESS WHEREOF, the Parties hereto have executed this Amendment No. 1 to the GCB 3258 Agreement as of the Party's date last signed below.

City of Lake Stevens	Washington State Department of Transportation
<u>Sign and Date:</u>	<u>Sign and Date:</u>
Brett Gailey Mayor	Amir Rasaie Assistant Regional Administrator SnoKing Project Development

ROUNABOUT ESTIMATE - BREAKDOWN BY UNIT BID ITEM

SR: 9 MP: 13.76

Title: SR 9/South Lake Stevens Road - Intersection Improvements

WIN: A00913J

PIN: 100913J

Exhibit B-1
GCB 3258
Page 1 of 3

Prepared By:

Gregory Cook, Jozier Camacho-Morales

Date:

2/24/2021

ITEM NO.	STD. ITEM NO.	DESCRIPTION	UNIT MEAS	UNIT PRICE	QUANTITY	Cost
PREPARATION						
2	0025	CLEARING AND GRUBBING	ACRE	\$ 15,000.00	0.90	\$ 13,500.00
3	0050	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	L.S.	\$ 1.00	58327.00	\$ 58,327.00
GRADING						
4	0310	ROADWAY EXCAVATION INCL. HAUL	C.Y.	\$ 50.00	2282.00	\$ 114,100.00
5	0332	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.	\$ 75.00	120.00	\$ 9,000.00
6	0350	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL	C.Y.	\$ 150.00	15.00	\$ 2,250.00
7	0408	SELECT BORROW INCL. HAUL	TON	\$ 14.00	5783.00	\$ 80,962.00
8	0431	GRAVEL BORROW INCL. HAUL	TON	\$ 30.00	3280.00	\$ 98,400.00
9	0470	EMBANKMENT COMPACTION	C.Y.	\$ 10.00	2730.00	\$ 27,300.00
DRAINAGE						
10	1030	DITCH EXCAVATION INCL. HAUL	C.Y.	\$ 50.00	27.00	\$ 1,350.00
11	1040	CHANNEL EXCAVATION INCL. HAUL	C.Y.	\$ 28.00	1369.00	\$ 38,332.00
12	1054	GRATE INLET TYPE 2	EACH	\$ 2,000.00	1.00	\$ 2,000.00
13	1093	STREAMBED SEDIMENT	TON	\$ 45.00	247.00	\$ 11,115.00
14		STREAMBED COBBLES	EST.	\$ 30,000.00	1.00	\$ 30,000.00
15	0907	STREAMBED BOULDER TWO MAN	EACH	\$ 110.00	539.00	\$ 59,290.00
16	1086	QUARRY SPALLS	TON	\$ 60.00	34.80	\$ 2,088.00
17	3075	TEMPORARY STREAM DIVERSION	L.S.	\$ 1.00	40000.00	\$ 40,000.00
18	3076	FISH EXCLUSION	EST.	\$ 10,000.00	1.00	\$ 10,000.00
19		CAST-IN-PLACE CONC. BOX CULVERT	L.S.	\$ 1.00	450000.00	\$ 450,000.00
20		LARGE WOODY MATERIAL (LWM)	L.S.	\$ 1.00	262300.00	\$ 262,300.00
21		TEMPORARY DEWATERING	EST.	\$ 15,000.00	1.00	\$ 15,000.00
STORM SEWER						
22	3090	CATCH BASIN TYPE 2 48 IN. DIAM. W/FLOW RESTRICTOR	EACH	\$ 7,500.00	1.00	\$ 7,500.00
23	3090	CATCH BASIN TYPE 2 54 IN. DIAM. WITH DEBRI CAGE	EACH	\$ 6,500.00	1.00	\$ 6,500.00
24	3602	CORRUGATED POLYETHYLENE STORM SEWER PIPE 12 IN. DIAM.	L.F.	\$ 70.00	26.00	\$ 1,820.00
25	3091	CATCH BASIN TYPE 1	EACH	\$ 1,700.00	10.00	\$ 17,000.00
26	3105	CATCH BASIN TYPE 2 48 IN. DIAM.	EACH	\$ 3,200.00	12.00	\$ 38,400.00
27	3151	TESTING STORM SEWER PIPE	L.F.	\$ 3.00	2071.00	\$ 6,213.00
28	3541	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.	L.F.	\$ 45.00	447.00	\$ 20,115.00
29	3542	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.	L.F.	\$ 100.00	364.00	\$ 36,400.00
30	3607	CORRUGATED POLYETHYLENE STORM SEWER PIPE 18 IN. DIAM.	L.F.	\$ 20.00	517.00	\$ 10,340.00
SANITARY SEWER						
31	3152	TESTING SEWER PIPE	L.F.	\$ 4.00	558.00	\$ 2,232.00
32	3767	PVC SANITARY SEWER PIPE 8 IN. DIAM.	L.F.	\$ 100.00	324.00	\$ 32,400.00
33	3772	DUCTILE IRON SEWER PIPE 8 IN. DIAM.	L.F.	\$ 60.00	256.00	\$ 15,360.00
34	3774	DUCTILE IRON SEWER PIPE 12 IN. DIAM.	L.F.	\$ 85.00	494.00	\$ 41,990.00
35		INSULATING CASING SPACERS	EACH	\$ 50.00	75.00	\$ 3,750.00
WATER LINES						
36	3871	DUCTILE IRON PIPE FOR WATER MAIN 16 IN. DIAM.	L.F.	\$ 200.00	84.00	\$ 16,800.00
37		20 IN. CASING PIPE	L.F.	\$ 200.00	84.00	\$ 16,800.00
38		TESTING WATER MAIN	L.F.	\$ 20.00	84.00	\$ 1,680.00
STRUCTURE						
40	4005	STRUCTURE EXCAVATION CLASS A	C.Y.	\$ 50.00	836.00	\$ 41,800.00
41	4013	SHORING OR EXTRA EXCAVATION CL. A	L.S.	\$ 1.00	25000.00	\$ 25,000.00
42	4025	GRAVEL BACKFILL FOR WALL	C.Y.	\$ 40.00	20.00	\$ 800.00
43	4150	ST. REINF. BAR FOR RETAINING WALL	LB.	\$ 2.00	7915.00	\$ 15,830.00
44	4139	CONC. CLASS 4000 FOR RETAINING WALL	C.Y.	\$ 1,300.00	139.00	\$ 180,700.00
45		WING WALL	L.S.	\$ 1.00	25000.00	\$ 25,000.00
46		PEDESTRIAN RAIL	L.S.	\$ 1.00	15000.00	\$ 15,000.00
SURFACING						
47	5100	CRUSHED SURFACING BASE COURSE	TON	\$ 50.00	3050.00	\$ 152,500.00
CEMENT CONCRETE PAVEMENT						
48	5625	CEMENT CONC. PAVEMENT	C.Y.	\$ 450.00	1509.60	\$ 679,320.00
49	5685	CORROSION RESISTANT DOWEL BAR	EACH	\$ 55.00	100.00	\$ 5,500.00
HOT MIX ASPHALT						
50	5711	PLANING BITUMINOUS PAVEMENT	S.Y.	\$ 10.00	827.00	\$ 8,270.00
51	5717	HMA FOR PRELEVELING CL. 1/2 IN. PG 58H-22	TON	\$ 195.00	160.00	\$ 31,200.00
52	5767	HMA CL. 1/2 IN. PG 58H-22	TON	\$ 115.00	5600.00	\$ 644,000.00
53	5830	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC	%	3%	\$ 7,443.00
54	5835	COMPACTION PRICE ADJUSTMENT	CALC	%	2%	\$ 4,962.00
55	5837	ASPHALT COST PRICE ADJUSTMENT	CALC	\$ (2.00)	1.00	\$ (2.00)

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56	6516	CYCLIC DENSITY PRICE ADJUSTMENT	CALC	\$ (2.00)	1.00	\$ (2.00)
EROSION CONTROL AND ROADSIDE PLANTING						
57	6403	ESC LEAD	DAY	\$ 150.00	18.00	\$ 2,700.00
58	6471	INLET PROTECTION	EACH	\$ 150.00	10.00	\$ 1,500.00
59	6468	STABILIZED CONSTRUCTION ENTRANCE	S.Y.	\$ 30.00	201.00	\$ 6,030.00
60	6500	COMPOST SOCK	L.F.	\$ 8.00	3210.00	\$ 25,680.00
61	6490	EROSION/WATER POLLUTION CONTROL	EST.	\$ 5,000.00	1.00	\$ 5,000.00
62	6472	TEMPORARY CURB	L.F.	\$ 15.00	30.00	\$ 450.00
63	6431	SEEDING, FERTILIZING AND MULCHING	S.Y.	\$ 5.00	2720.00	\$ 13,600.00
64	6391	TOPSOIL TYPE A	S.Y.	\$ 50.00	85.00	\$ 4,250.00
65	6552	PSIPE WESTERN RED CEDAR, NO. 2 CONT.	EACH	\$ 25.00	40.00	\$ 1,000.00
66	6552	PSIPE DOUGLAS FIR, NO. 2 CONT.	EACH	\$ 25.00	132.00	\$ 3,300.00
67	6552	PSIPE WESTERN WHITE PINE, NO. 2 CONT.	EACH	\$ 25.00	80.00	\$ 2,000.00
68	6552	PSIPE EXCELSA CEDAR, NO. 2 CONT.	EACH	\$ 25.00	1.00	\$ 25.00
69	6552	PSIPE CREEPING OREGON GRAPE, NO. 1 CONT.	EACH	\$ 12.00	220.00	\$ 2,640.00
70	6552	PSIPE BEAKED HAZELNUT	EACH	\$ 25.00	90.00	\$ 2,250.00
71	6552	PSIPE SITKA SPRUCE, NO. 2 CONT.	EACH	\$ 25.00	36.00	\$ 900.00
72	6552	PSIPE WESTERN SERVICEBERRY, NO. 2 CONT.	EACH	\$ 25.00	42.00	\$ 1,050.00
73	6552	PSIPE WESTERN CRABAPPLE, NO. 2 CONT.	EACH	\$ 25.00	42.00	\$ 1,050.00
74	6552	PSIPE RED FLOWERING CurrANT, NO. 1 CONT.	EACH	\$ 12.00	68.00	\$ 816.00
75	6552	PSIPE SALAL, NO. 1 CONT.	EACH	\$ 12.00	215.00	\$ 2,580.00
76	6552	PSIPE BEACH STRAWBERRY, NO. 1 CONT.	EACH	\$ 12.00	100.00	\$ 1,200.00
77	6552	PSIPE THIMBLEBERRY, NO. 1 CONT.	EACH	\$ 12.00	380.00	\$ 4,560.00
78	6552	PSIPE SNOWBERRY, NO. 1 CONT.	EACH	\$ 12.00	362.00	\$ 4,344.00
79	6552	PSIPE WESTERN SWORD FERN, NO. 1 CONT.	EACH	\$ 12.00	385.00	\$ 4,620.00
80	6552	PSIPE VINE MAPLE, NO. 1 CONT.	EACH	\$ 25.00	164.00	\$ 4,100.00
81	6552	PSIPE HARDSTEM BULRUSH, BAREFOOT	EACH	\$ 2.00	3765.00	\$ 7,530.00
82	6552	PSIPE MT. VERNON LAUREL, NO. 1 CONT.	EACH	\$ 12.00	30.00	\$ 360.00
83	6552	PSIPE NOOTKA ROSE, NO.1 CONT.	EACH	\$ 12.00	465.00	\$ 5,580.00
84	6552	PSIPE DOUGLAS SPIREA, NO. 1 CONT.	EACH	\$ 12.00	430.00	\$ 5,160.00
85	6483	FINE COMPOST	S.Y.	\$ 5.00	2720.00	\$ 13,600.00
86	6484	MEDIUM COMPOST	S.Y.	\$ 5.00	2030.00	\$ 10,150.00
87	6546	PROJECT AREA WEED AND PEST CONTROL	EST.	\$ 5,000.00	1.00	\$ 5,000.00
88	6530	SOIL AMENDMENT	S.Y.	\$ 5.00	2390.00	\$ 11,950.00
89	6580	BARK OR WOOD CHIP MULCH	S.Y.	\$ 5.50	3550.00	\$ 19,525.00
90	6578	BARK OR WOOD CHIP MULCH RINGS	EACH	\$ 6.00	550.00	\$ 3,300.00
91	6555	SOD INSTALLATION	S.Y.	\$ 40.00	333.00	\$ 13,320.00
92	6630	HIGH VISIBILITY FENCE	L.F.	\$ 5.00	2850.00	\$ 14,250.00
93	6635	HIGH VISIBILITY SILT FENCE	L.F.	\$ 6.00	270.00	\$ 1,620.00
94		ROUNABOUT COBBLE 8 IN.	TON	\$ 50.00	30.00	\$ 1,500.00
95		SOIL LOOSENING	S.Y.	\$ 10.00	127.00	\$ 1,270.00
96		HIGH VISIBILITY STAKING	L.F.	\$ 3.50	2488.00	\$ 8,708.00
TRAFFIC						
97	6698	ROUNABOUT SPLITTER ISLAND NOSING CURB	EACH	\$ 500.00	4.00	\$ 2,000.00
98	6699	ROUNABOUT CEMENT CONCRETE CURB AND GUTTER	L.F.	\$ 25.00	1972.00	\$ 49,300.00
99	6700	CEMENT CONC. TRAFFIC CURB AND GUTTER	L.F.	\$ 40.00	511.00	\$ 20,440.00
100	6708	ROUNABOUT CENTRAL ISLAND CEMENT CONCRETE CURB	L.F.	\$ 100.00	289.00	\$ 28,900.00
101	6709	ROUNABOUT TRUCK APRON CEM. CONC. CURB AND GUTTER	L.F.	\$ 100.00	136.00	\$ 13,600.00
102	6707	CEMENT CONC. PEDESTRIAN CURB	L.F.	\$ 60.00	372.00	\$ 22,320.00
103	6727	EXTRUDED CURB	L.F.	\$ 15.00	1028.00	\$ 15,420.00
104	6711	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST	L.F.	\$ 35.00	860.00	\$ 30,100.00
105	6757	BEAM GUARDRAIL TYPE 31	L.F.	\$ 40.00	1524.00	\$ 60,960.00
106	6766	BEAM GUARDRAIL ANCHOR TYPE 10	EACH	\$ 1,500.00	4.00	\$ 6,000.00
107		BEAM GUARDRAIL TYPE 31 TO BEAM GUARDRAIL TYPE 1 ADAPTOR	EACH	\$ 5,000.00	3.00	\$ 15,000.00
108	6781	TEMPORARY BARRIER	L.F.	\$ 30.00	3137.50	\$ 94,125.00
109	7440	TEMPORARY IMPACT ATTENUATOR	EACH	\$ 4,000.00	6.00	\$ 24,000.00
110	7445	RESETTING IMPACT ATTENUATOR	EACH	\$ 1,500.00	6.00	\$ 9,000.00
111	7447	TRANSPORTABLE ATTENUATOR	EACH	\$ 18,000.00	9.00	\$ 162,000.00
112	7449	OPERATION OF TRANSPORTABLE ATTENUATOR	HR	\$ 62.00	978.00	\$ 60,636.00
113	7450	REPAIR TRANSPORTABLE ATTENUATOR	EST.	\$ 8,000.00	1.00	\$ 8,000.00
114	6832	FLEXIBLE GUIDE POST	EACH	\$ 100.00	16.00	\$ 1,600.00
115	6807	PLASTIC LINE	L.F.	\$ 1.50	5158.00	\$ 7,737.00
116	6845	PROFILED PLASTIC WIDE LANE LINE	L.F.	\$ 8.00	1247.00	\$ 9,976.00
117	6828	PLASTIC WIDE LANE LINE	L.F.	\$ 4.00	2290.00	\$ 9,160.00
118	6857	PLASTIC CROSSWALK LINE	S.F.	\$ 15.00	460.00	\$ 6,900.00
119	6833	PLASTIC TRAFFIC ARROW	EACH	\$ 400.00	11.00	\$ 4,400.00
120	6881	PLASTIC DRAINAGE MARKING	EACH	\$ 50.00	22.00	\$ 1,100.00
121	6884	RAISED PAVEMENT MARKER TYPE 2	HUND	\$ 750.00	0.58	\$ 435.00
122	6890	PERMANENT SIGNING	L.S.	\$ 1.00	45000.00	\$ 45,000.00
123	6896	TEMPORARY PAVEMENT MARKING-LONG DURATION	L.F.	\$ 1.50	25104.00	\$ 37,656.00
124	6903	TEMPORARY ILLUMINATION SYSTEM SUA XXXX	L.S.	\$ 1.00	48000.00	\$ 48,000.00
125	6904	ILLUMINATION SYSTEM SUA XXXX	L.S.	\$ 1.00	152000.00	\$ 152,000.00
126	6914	ITS ES AND CCTV	L.S.	\$ 1.00	230000.00	\$ 230,000.00
127	6956	SEQUENTIAL ARROW SIGN	HR	\$ 7.00	500.00	\$ 3,500.00
128	6973	OTHER TEMPORARY TRAFFIC CONTROL	L.S.	\$ 1.00	40000.00	\$ 40,000.00
129	6980	FLAGGERS	HR	\$ 55.00	30.00	\$ 1,650.00

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130	6992	OTHER TRAFFIC CONTROL LABOR	HR	\$ 60.00	680.00	\$ 40,800.00
131	6974	TRAFFIC CONTROL SUPERVISOR	L.S.	\$ 1.00	66150.00	\$ 66,150.00
132	6982	CONSTRUCTION SIGNS CLASS A	S.F.	\$ 45.00	196.00	\$ 8,820.00
133	6821	PAINTED CROSSHATCH MARKING	L.F.	\$ 3.00	111.00	\$ 333.00
134	6847	PLASTIC WIDE DOTTED ENTRY LINE	L.F.	\$ 10.00	409.00	\$ 4,090.00
135	6880	PAINTED DRAINAGE MARKING	EACH	\$ 30.00	29.00	\$ 870.00
136		CONTRACTOR PROVIDED UNIFORMED LAW ENFORCEMENT	HR	\$ 120.00	208.00	\$ 24,960.00
OTHER ITEMS						
137	6997	MIN BID REQ - TYPE B PROGRESS SCHEDULE \$5,000	L.S.	\$ 1.00	5000.00	\$ 5,000.00
138	7006	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.	\$ 25.00	3583.00	\$ 89,575.00
139	7008	SHORING OR EXTRA EXCAVATION CLASS B	S.F.	\$ 2.78	16109.00	\$ 44,745.97
140	7017	GRAVEL BACKFILL FOR PIPE ZONE BEDDING	C.Y.	\$ 25.00	90.00	\$ 2,250.00
141	7015	CONTROLLED DENSITY FILL	C.Y.	\$ 1,000.00	0.30	\$ 300.00
142	7037	STRUCTURE SURVEYING	L.S.	\$ 1.00	7500.00	\$ 7,500.00
143	7038	ROADWAY SURVEYING	L.S.	\$ 1.00	20000.00	\$ 20,000.00
144	7042	ADA FEATURES SURVEYING	L.S.	\$ 1.00	5000.00	\$ 5,000.00
145	7055	CEMENT CONC. SIDEWALK	S.Y.	\$ 120.00	311.00	\$ 37,320.00
146	7059	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 4	S.Y.	\$ 100.00	40.00	\$ 4,000.00
147	7058	CEMENT CONC. CURB RAMP TYPE COMBINATION	EACH	\$ 3,000.00	4.00	\$ 12,000.00
148	7085	COATED CHAIN LINK FENCE TYPE 3	L.F.	\$ 30.00	508.00	\$ 15,240.00
149	7106	DOUBLE 20 FT. COATED CHAIN LINK GATE	EACH	\$ 1,500.00	2.00	\$ 3,000.00
150	9605	CONNECTION TO DRAINAGE STRUCTURE	EACH	\$ 750.00	1.00	\$ 750.00
151	7360	MANHOLE 48 IN. DIAM. TYPE 1	EACH	\$ 5,000.00	1.00	\$ 5,000.00
152	7369	MANHOLE ADDITIONAL HEIGHT 48 IN. DIAM. TYPE 1	L.F.	\$ 600.00	7.00	\$ 4,200.00
153	3100	ADJUST CATCH BASIN	EACH	\$ 400.00	5.00	\$ 2,000.00
154	3110	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN	EACH	\$ 400.00	10.00	\$ 4,000.00
155	7350	CLEANING EXISTING DRAINAGE STRUCTURE	L.S.	\$ 1.00	5000.00	\$ 5,000.00
157	7715	FORCE ACCOUNT SELECTIVE CLEARING AND PRUNING	EST.	\$ 10,000.00	1.00	\$ 10,000.00
158	7480	ROADSIDE CLEANUP	EST.	\$ 10,000.00	1.00	\$ 10,000.00
159	7725	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	\$ 5.00	1.00	\$ 5.00
160	7728	MINOR CHANGE	CALC	\$ 1.00	1.00	\$ 1.00
161	7732	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC	\$ (3.00)	1.00	\$ (3.00)
162	7736	SPCC PLAN	L.S.	\$ 1.00	3250.00	\$ 3,250.00
163	7530	CONSTRUCTION GEOTEXTILE FOR SEPARATION	S.Y.	\$ 32.00	29.00	\$ 928.00
164	7552	CONSTRUCTION GEOTEXTILE FOR SOIL STABILIZATION	S.Y.	\$ 35.00	4.00	\$ 140.00
165	7559	GEOSYNTHETIC RETAINING WALL	S.F.	\$ -	0.00	\$ -
166	7405	JUST IN TIME TRAINING	L.S.	\$ 1.00	0.00	\$ -
167		BIO-RETENTION TREATMENT SOIL MIX	C.Y.	\$ 75.00	158.00	\$ 11,850.00
168		GATEWAY SIGN WALL	L.S.	\$ 1.00	10000.00	\$ 10,000.00
169		MISC ITEMS NOT ACCOUNTED FOR (TO BE REMOVED)	EST.	\$ 40,000.00	1.00	\$ 40,000.00

Subtotal for Percentages

Bid Item Subtotal:		\$ 5,376,392.97
Mobilization:	10%	\$ 537,639.30
Subtotal:		\$ 5,914,032.27
Sales Tax:	9%	\$ 516,058.53
Bid Item Total:		\$ 6,430,090.80

Construction Engineering:	12%	\$ 771,610.90
Contingencies:	4%	\$ 257,203.63

Construction Total: \$ 7,458,905.32

Preliminary Engineering Total \$ 1,308,000.00

Right of Way Total \$ 2,000.00

Total cost of Project \$ 8,768,905.32



LAKE STEVENS CITY COUNCIL
STAFF REPORT

Council Agenda Date: April 13, 2021

Subject: Update on Southeast Interlocal Annexation and Direct Petition Annexation Requests

Contact	David Levitan, Senior Planner	Budget	None
Person/Department:		Impact:	

SUMMARY/BACKGROUND: On March 23, 2021, the City Council adopted [Ordinance 1112](#), authorizing the mayor to sign an interlocal agreement (ILA) with Snohomish County and the Lake Stevens Sewer District for the City to annex the Southeast Interlocal Annexation area as permitted by [RCW 35A.14.296](#). The area consists of approximately 550 acres of the City's Urban Growth Area (UGA) and the entirety of the lake (Lake Stevens), and would help achieve the City's goal of creating "One Community Around the Lake". This followed a joint public hearing on March 9, 2021 with the Snohomish County Council and Lake Stevens Sewer District Board of Commissioners.

On March 25, 2021, the District Board approved Resolution 996, formalizing support of the annexation and authorizing the board president to sign the ILA. This leaves the county as the only remaining party that still needs to take action to approve the ILA. On March 31, 2021, the County Council voted to schedule a public hearing for April 28, 2021 to consider approval of County Ordinance 21-005, which would authorize the county executive to sign the ILA. Public comment will be accepted during the April 28 county public hearing.

County staff has prepared an updated staff report for County Ordinance 21-005 (Attachment 1). As noted in the staff report, the County Council will consider several options at their April 28 meeting, including:

- Adoption of Ordinance 21-005;
- Denial of the ordinance with no further consideration; or
- Continuation of the public hearing until an advisory vote could be included as part of the August 2021 primary ballot for a) the annexation area or b) the annexation area plus the city. Should the County Council opt to continue the public hearing and pursue an advisory vote, the deadline to schedule the ballot measure would be May 14 and would require a separate County Council motion. Attachment 1 includes a memo with more detail on the potential advisory vote.

Amending the Effective Date of the ILA

As noted in the county staff report, the ILA includes an effective date for the annexation, which is currently May 28, 2021. Given the delay in approving the ILA and the required 45-day review period by the Snohomish County Boundary Review Board (BRB), the ILA will need to be revised to push back the effective date of the annexation. Should the County Council vote to approve the ILA on April 28, the earliest feasible effective date would be early to mid-July 2021. Should the County Council call for an advisory vote, the earliest feasible date would be early to mid-October 2021.

Amending the ILA will require additional actions by the City Council (to amend Ordinance 1112) and the Sewer District Board (to amend District Resolution 996). Staff from the three agencies have discussed a potential effective date for the annexation, and the revised effective date will incorporate the time needed for the City Council and District Board to take the required actions to approve the ILA.

Direct Petition Requests from Property Owners within Southeast Interlocal Annexation Area

The interlocal annexation process outlined in RCW 35A.14.296 is one of several annexation methods permitted by state law. Following the March 9 joint public hearing, two groups of property owners within the ILA annexation area reached out to city staff to inquire about the possibility of pursuing a direct petition annexation for smaller geographic areas under [RCW 35A.14.120](#). It is important to note that both groups have made it clear that their preference is for the Southeast Interlocal Annexation to be approved by all three parties, and that they would abandon their direct petitions if that were to occur.

The direct petition annexation method, or Sixty Percent Petition Annexation Method, requires that property owners representing at least 60% of the total property value within an identified annexation area formally request annexation. The area must be located within the city's UGA and directly adjacent to the city. The process is initiated by a petition request from property owners representing at least 10% of the total property value of the identified area. RCW 35A.14.120 requires the City Council to hold a meeting to accept, reject, or modify (area boundaries, proposed zoning, etc.) the 10% petition within 60 days of its submittal.

If the 10% petition is accepted, the petitioners must acquire signatures from property owners representing 60% of the total assessed value of the area, and the petitioners must prepare a legal description and map of the area. If zoning and/or land use designations different than the predesignations adopted by Ordinances 1074/1106 are requested, the petitioners must also complete a SEPA Environmental Checklist and the city must issue a SEPA threshold determination. There is no appeal opportunity for City Council decisions on direct petition annexations, but they are subject to the standard 45-day review period by the BRB.

The first petition (Attachment 2) was received on March 21, 2021 for an area that includes 19 properties and approximately 40 acres, with a total assessed value of just over \$10 million. The area is located north of the Mountain Crest (Mountain View) subdivision, near 7th Pl SE on the west side of 123rd Ave SE. The second petition (Attachment 3) was received on March 25, 2021 for an area that includes four properties and approximately 37 acres, with a total assessed value of \$1.76 million. The area extends between 20th St SE and Machias Cutoff Road, west of 122nd Ave SE.

As noted above, both groups of petitioners have expressed their support of the Southeast Interlocal Annexation and their preference to be annexed through that process. However, should the County Council take action on April 28 to require an advisory vote be held during the August primary before they consider approval of the ILA, both have indicated their desire to continue with their direct petition annexation requests. Given the 60-day requirement for the City Council to take action on the petition request, the Council would need to hold a public hearing by May 20, 2021 for the first petition and May 24 for the second petition.

The City Council's first scheduled regular meeting in May 2021 is May 11, which would also be the first regular meeting after the County Council's April 28 public hearing to consider approval of the ILA for the Southeast Interlocal Annexation. Staff could prepare for both contingencies – County Council approval of the ILA or action requiring an August 2021 advisory vote – for City Council action at the May 11 meeting. The City Council would then either adopt a revised Ordinance 1112 (with a new effective date for the annexation identified in the ILA) or consider resolutions on the two 10% petition requests.

PROPOSED ACTIONS: No direct action is requested or required. Staff requests that councilmembers discuss the status of the Southeast Interlocal Annexation and the two concurrent direct petition annexation requests, and direct staff on how they would like to move forward, dependent on the outcome of the County Council's April 28 public hearing.

ATTACHMENTS:

- Attachment 1: April 28 County Council public hearing staff report and attachments
- Attachment 2: Direct Petition Annexation Request for Area 1
- Attachment 3: Direct Petition Annexation Request for Area 2

Attachment 1



Snohomish County Council

Committee: Planning & Community Development **Analyst:** Yorik Stevens-Wajda

ECAF: 7 1071

Proposal: Proposed Ordinance 21-005

Date: April 1, 2021

Consideration

Ordinance 21-005 would authorize the executive to sign the an interlocal agreement with the City of Lake Stevens and the Lake Stevens Sewer District regarding annexation of a roughly 550-acre area known as the Southeast Interlocal Annexation area.

Background

Annexations

State law provides a variety of [methods for annexation](#) of unincorporated land into cities. Annexations may be initiated by cities or by petition from property owners within a proposed annexation area. The proposed annexation area may then be refined by the city or by negotiation between the city and the county. Proposed annexations may then be implemented by the city by resolution or ordinance or by election of residents of the proposed annexation area. Certain annexations may be subject to referendum, and most annexations are subject to review by the county's Boundary Review Board if invoked by affected governments or 5% of residents in the area to be annexed or property owners representing 5% of the assessed value in the area to be annexed.

RCW 35A.14.296 Annexation Method

The interlocal agreement method proposed for this annexation is provided by [RCW 35A.14.296](#). This method is initiated through an interlocal agreement between the city, the county, and, optionally, certain types of affected jurisdictions. Consideration of the interlocal agreement by the parties to it must be preceded by a public hearing for which public notice is provided weekly for at least four consecutive weeks.

Following approval of the agreement by all parties, which must set the annexation boundaries and the effective date, the city may implement the annexation by ordinance.

This method requires that for five years after annexation, any parcel zoned for residential development within the annexation area (a) maintain a zoning designation that provides for residential development and (b) not have its *minimum gross residential density* reduced below that provided by the zoning designation for that parcel prior to annexation.

This method of annexation is subject to [Boundary Review Board](#) review if invoked. If review of a proposed annexation is invoked, the Boundary Review Board may hold public hearings and approve, deny, or modify the proposed annexation. Boundary Review Board decisions must be consistent with Growth Management Act provisions including the planning goals and framework for urban growth areas and countywide planning policies. State law also defines objectives ([RCW 36.93.180](#)) for board review and provides factors ([RCW 36.93.170](#)) for board consideration in making its decision.

Current Proposal

In July 2020, the City of Lake Stevens adopted Resolution [2020-17](#), declaring its intent to initiate negotiations for annexation of the subject area via interlocal agreement. The Lake Stevens Sewer District subsequently notified the city of its intent to be party to the agreement.

The city, the county, and the sewer district have since negotiated a proposed interlocal agreement, which builds on and modifies the 2005 master annexation interlocal agreement between the city and the county (see exhibit D to the PDS staff report in the ordinance packet), and is presented to the county council via this ordinance.

The interlocal agreement addresses an orderly transition of public services and facilities from the county to the city, addresses processing and transition of any active permit applications, identifies areas that the sewer district intends to annex in the future, and addresses the specific requirements of RCW [35A.14.296](#).

Annexation area

The annexation area (see Exhibit A for a map) consists of two distinct areas (separated by the 2018 [Rhodora annexation area](#)) southeast of Lake Stevens, within the urban growth area, and the entirety of the lake itself.

The area consists of roughly 550 acres of land, 1,200 parcels, 1,200 housing units, and the entirety of Lake Stevens (the lake). The assessed value is roughly \$500,000,000.

The area's future land use designation in the comprehensive plan is Urban Low Density Residential, and the zoning is R 9,600 and R 7,200. The city has adopted pre-annexation comprehensive plan future land use designations Waterfront Residential and Medium Density Residential, and pre-annexation zoning of Waterfront Residential and R6.

March 9, 2021 Joint Public Hearing

On March 9, 2021, the Snohomish County Council, Lake Stevens City Council, and Lake Stevens Sewer District Board of Commissioners held a joint public hearing to hear public comment, consider city Ordinance 1112, district Resolution 996, and county Ordinance 21-005. After hearing from the public, the three bodies deliberated, and several council and board members expressed interest in potentially holding an advisory ballot measure on August 3, 2021, to inform the decision on whether to approve the annexation (see exhibit C for more information).

The two councils and the district board then recessed the meeting without action on the ordinances or the resolution. The County Council referred county Ordinance 21-005 to Committee of the Whole for further review.

Developments after the March 9, 2021 Joint Public Hearing

On March 23, 2021, the Lake Stevens City Council approved city Ordinance 1112.

On March 25, 2021, the Lake Stevens Sewer District Board approved district Resolution 996.

On March 25, 2021, the council received a letter from Mayor Gailey of Lake Stevens, requesting county approval of the interlocal agreement.

On March 31, 2021, the County Council scheduled a public hearing for county Ordinance 21-005 for April 28, 2021. The council clarified that all options remain on the

table including but not limited to: approving the ordinance on April 28, authorizing the County Executive to sign the interlocal agreement, denying the ordinance with no further consideration, or continuing the public hearing until an advisory vote could be held in the annexation area or the annexation area plus the City of Lake Stevens (see exhibit C for information about a potential advisory vote).

Council staff clarified that given the elapsed time between the March 9 public hearing and the April 28 continued public hearing, the interlocal agreement would likely need to be amended to extend the effective date of the annexation, regardless of the outcome of the April 28 continued public hearing.

Fiscal Impacts: See exhibit B.

Handling: Normal

Approved-as-to-form: Yes

Risk Management: N/A

Executive Recommendation: Approve

Attachments

Exhibit A: Map of Lake Stevens Southeast ILA Annexation Area

Exhibit B: March 4, 2021 Memo re: Fiscal Analysis

Exhibit C: March 23, 2021 Memo re: Advisory Ballot

Exhibit D: March 25, 2021 Letter from City of Lake Stevens

Exhibit A: Map of Lake Stevens Southeast ILA Annexation Area

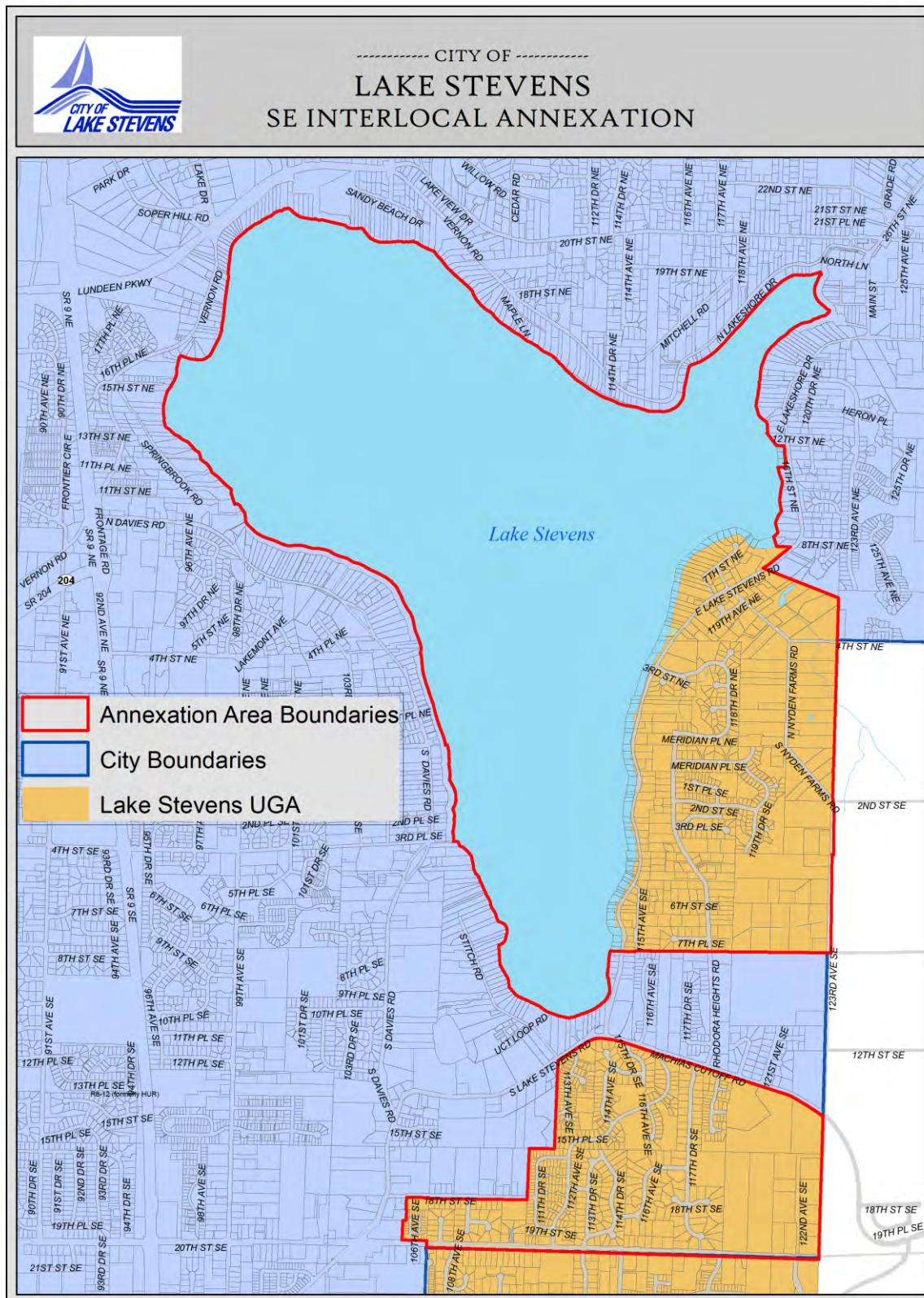


Exhibit A: Map of Lake Stevens Southeast ILA Annexation Area
Council Staff Report
Proposed Ordinance 21-005

Exhibit B: March 4, 2021 Memo re: Fiscal Analysis



**Snohomish County
Council**

3000 Rockefeller Ave., M/S 609
Everett, WA 98201-4046
(425) 388-3494
www.snoco.org

MEMORANDUM

TO: Snohomish County Council
FROM: York Stevens-Wajda, council staff
SUBJECT: Fiscal analysis for Lake Stevens SE Interlocal Agreement Annexation
DATE: March 4, 2021

This memorandum addresses estimated fiscal impacts of the Lake Stevens southeast interlocal agreement annexation. In short, no major concerns were identified by county departments and offices.

Background

Snohomish County Code provides a series of procedural requirements for county review of proposed annexations (SCC [2.77.040](#)). These requirements include a review by the executive, typically coordinated through Planning & Development Services, of likely impacts of the annexation including fiscal impacts. These requirements are tied to county receipt of a notice of intention from the annexing jurisdiction, via the boundary review board.

The annexation method for the Lake Stevens southeast interlocal agreement annexation (RCW [35A.14.296](#)) begins when the city initiates negotiations with the county for an interlocal agreement governing the annexation. If the interlocal agreement is signed by all parties, the city would then issue a notice of intention to the boundary review board and implement the annexation by ordinance after the 45-day boundary review board review period.

The county council is currently considering proposed Ordinance 21-005, which would authorize the executive to sign an interlocal agreement with the City of Lake Stevens and the Lake Stevens Sewer District governing the SE interlocal agreement annexation. A joint public hearing with the city council and district board of directors is scheduled for March 9th at 6 p.m.

Timing of fiscal analysis

Following the procedures laid out in county code, the executive would provide information on estimated fiscal impacts once the notice of intention was received by the county. Staff raised a concern that that phase would occur *after* approval of the

interlocal agreement, at which point it may be difficult for the county to respond to any concerns that may be identified.

At planning committee on February 2nd, the committee requested information about estimated fiscal impacts to inform the council's consideration of the interlocal agreement

Fiscal analysis

Planning staff have coordinated a review of estimated fiscal impacts equivalent to the one that is normally conducted during the boundary review board review period for proposed annexations. Staff circulated a worksheet to county departments and offices, and reviewed a [fiscal analysis](#) that was commissioned for Lake Stevens potential annexation areas including this one.

The county's finance department reviewed the city's fiscal analysis and estimated an annual reduction of about \$30,000 in sales tax revenue to the county, and about \$200,000 in real estate excise tax revenue. The reduced sales tax revenue would be at least partially, if not totally, offset by reduced need for county services. No impact to General Fund property tax and no impact to Conservation Futures property tax.

The county's surface water management division estimated an annual reduction of about \$160,000 in surface water management charges beginning in 2022. The division anticipates that the program service area and functions would adjust to the annexation and decreased revenues.

The district court noted that Lake Stevens currently contracts with District Court for municipal court services.

The Sheriff's office estimated only a small impact to call load and patrol needs.

Planning & Development Services estimated that the fiscal impact would be minimal, including a modest reduction in permit revenue, offset by a reduction in permit processing expenditures.

Parks estimated a small reduction in maintenance costs associated with the transfer of Sunset park to the city, and a decrease in park impact fee revenue, offset by a reduction in park and recreation development in the area.

Conclusion

Considering the above responses received from county departments and offices regarding estimated impacts from the annexation, the executive maintains a recommendation to approve Ordinance 21-005.

Exhibit C: March 23, 2021 Memo re: Advisory Ballot



**Snohomish County
Council**

3000 Rockefeller Ave., M/S 609
Everett, WA 98201-4046
(425) 388-3494

www.snoco.org

MEMORANDUM

TO: Snohomish County Council
FROM: York Stevens-Wajda, council staff
SUBJECT: Lake Stevens SE Interlocal Agreement Annexation Advisory Ballot
DATE: March 23, 2021

This memorandum provides information about a potential advisory ballot measure for the Lake Stevens southeast interlocal agreement annexation.

Background

The county council is currently considering proposed Ordinance 21-005, which would authorize the executive to sign an interlocal agreement with the City of Lake Stevens and the Lake Stevens Sewer District governing the proposed SE interlocal agreement annexation.

A joint public hearing with the city council and district board of directors was held March 9th at 6 p.m. During joint deliberations, several members of the county council, city council, and district board spoke in favor of a potential advisory ballot measure in August 2021. The city ordinance, county ordinance, and district resolution were then all tabled while staff gathered information about a potential ballot measure.

The Lake Stevens City Council has since scheduled consideration of city Ordinance 1112, which would approve and authorize the mayor to sign the interlocal agreement, on March 23, 6 p.m. ([agenda](#)). If the city approves the interlocal agreement, the county council and district board would each still need to sign the interlocal agreement before the annexation could be implemented. Under a separate agreement between the city and the district, the district must support the annexation effort.

The county Ordinance 21-005 is currently being held in Committee of the Whole. The public hearing has been held, meaning the council could consider the ordinance at any meeting of the full council if it so chooses.

Calling for an advisory ballot

Council staff reached out to the County Auditor with a series of questions regarding a potential advisory ballot in August 2021; the questions and answers are provided below.

Can the city initiate the measure itself, given that the annexation area is not within its boundaries today?

- No

If the city can't initiate it, can the county do so?

- Yes

Two areas have been mentioned for participation in the advisory ballot: (A) the annexation area itself and (B) the city plus the annexation area. Are either of the boundaries workable for an advisory ballot?

- Yes. It would create some administrative challenges and work above and beyond what it would ordinarily take to place a countywide advisory measure before voters. The auditor's office would have to establish a temporary district featuring just the voters who the county wants to consider the advisory measure. If these areas don't follow precinct lines, the auditor's office would have to create some new geographical precinct splits.

What are the estimated costs? Who would get the initial bill?

- Cost is dependent on whether the county will be paying for an item on the ballot in the area of the advisory vote. Based on filings with the Public Disclosure Commission it looks like the Council District 5 race will have a 2021 Primary. Therefore, there would be no additional direct cost to the county if it placed the measure on the 2021 August Primary ballot.

What would a potential schedule be? What would the first deadline be? (May was mentioned as a possible deadline to get something on the August ballot)

- The deadline to schedule the ballot measure is May 14. A county council motion to do so could be considered any time up to Wednesday's General Legislative Session on May 12.

Would the city, the county, and the district board be held to the provisions of RCW 42.17A.555 for an advisory vote, which restricts their involvement to providing information and not promoting an outcome?

- Yes

Conclusion

Considering the above information, it appears possible for the council to schedule an advisory ballot via motion prior to May 14. If that is the case, the city, county, and district would all need to act to revise the interlocal agreement to provide a new effective date in September 2021 or later.

Exhibit D: March 25, 2021 Letter from City of Lake Stevens



March 25, 2021

Snohomish County Councilmembers
Robert J. Drewel Building
Eighth Floor
3000 Rockefeller Ave., M/S 609
Everett WA, 98201

Re: County Council Action Supporting LUA2020-0117 Southeast Annexation

Dear Snohomish County Councilmembers,

On March 9, 2021 the City Council, County Council and Lake Stevens Sewer District held a joint public hearing to consider the Southeast Interlocal Annexation. The joint board received testimony from proponents and opponents of the proposed annexation. Considerable discussion ensued, at the conclusion of which the City Council agreed to explore the feasibility of an advisory vote during the August 2021 primary election. Since the hearing, the city has received several emails and calls from supporters of the annexation. In addition, some claimed they were unable to access the link to the Zoom public hearing.

After reflection and legal counsel review, it was determined the City cannot call for an advisory vote in an unincorporated area of Snohomish County for the annexation process codified in RCW 35A.14.296. On March 23, 2021 the Lake Stevens City Council approved Ordinance 1112, authorizing me to sign the Southeast Interlocal Annexation Agreement (SIAA).

Today the Lake Stevens Sewer District board voted in support of the SIAA.

Actions of the City of Lake Stevens City Council and Lake Stevens Sewer District align with the Growth Management Act (Chapter RCW 36.70A), Interlocal Cooperation Act (Chapter 39.34 RCW) and the Snohomish County countywide planning policies, comprehensive plan and development goals. Additionally, City Council's action meets the intent and procedural requirements of Senate Bill 5522 as codified in RCW 35A.14.296. The annexation method was supported by the Washington State Association of Counties and was intended to create a process that involves significant interagency coordination that would result in the most efficient provision of urban services within the Urban Growth Area (UGA), especially in areas that are already urbanized and integrated into the adjacent city via infrastructure and public services.

City of Lake Stevens

Mayor's Office

1812 Main Street | PO Box 257 | Lake Stevens, WA 98258-0257

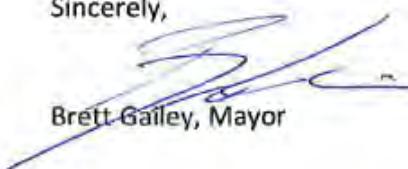


One Community Around the Lake

I respectfully request the Snohomish County Council take action to support the SIAA at the next regularly scheduled Council meeting which supports and follows the adopted long-range planning of Snohomish County and the City of Lake Stevens under the Growth Management Act.

If you have any questions, feel free to contact me at (425) 407-3497.

Sincerely,


Brett Gailey, Mayor

cc:
County Executive Dave Somers

City of Lake Stevens

Mayor's Office

1812 Main Street | PO Box 257 | Lake Stevens, WA 98258-0257
www.lakestevenswa.gov

Attachment 2

REVISED VERSION

Vickie Hollingsworth
12120 7th Place SE
Lake Stevens, WA 98258

March 21, 2021

City of Lake Stevens
1812 Main Street
PO Box 257
Lake Stevens, WA 98258

To Whom It May Concern:

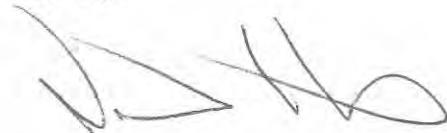
We wish to submit to you a 10% Petition -- Notice of Intent to Annex Pursuant to RCW 35A.14.120-- Moon Ridge Annexation.

Between us, we own 13 separate parcels of property, totaling 29.93 acres, (described below), within the selected boundary we have outlined on the enclosed map. The total number of acres we are suggesting for this annexation is 38.03 acres. We are discouraged that the original ILA Annexation process has been stalled for what we believe to be political reasons. We cannot keep all of our lives on hold while we wait for all of the parties involved to decide to complete that process that now may push out well past summer.

We are literally in between several higher density zoned properties and are directly North of the Mountain View Development that is zoned at R12. It is our intent to be annexed into the City of Lake Stevens with an R12 zoning because we are immediately North of this same zoning designation and as such, it would not create a high density area that is not already established.

We are including details on each of our properties to provide the information needed for the next step in the petition process. This detail will outline our parcel numbers, amount of acreage, addresses and assessed values, thus demonstrating that we meet the 60% threshold needed to continue.

Sincerely,



Vickie Hollingsworth

Parcel #	Acres	Address	Owner Name	Assessed Value
<u>Properties owned by petitioners signed on this petition</u>				
29062000208000	2.47	12120 7 th Pl SE	Rudolph & Vickie Hollingsworth	\$634,200
29062000200500	1.18	406 123 rd Ave SE	Donald Keil	\$524,400
29062000200100	8.88	408 123 rd Ave SE	Madonna C Keil	\$719,400
29062000207700	1.93	12015 7 th Pl SE	Robert A & Leslie J Booth Trust	\$475,500
29062000205200	3.49	12015 7 th Pl SE	Robert A & Leslie J Booth	\$243,900
29062000210500	1.92	12031 7 th Pl SE	Anthony W McAllister	\$526,300
29062000208200	1.56	608 123 rd Ave SE	Barton L Pierce & Patricia Anderson	\$474,600
29062000207400	1.78	12121 7 th Pl SE	Scott G & Shawn R Bennison	\$706,600
29062000208100	1.93	12102 7 th Pl SE	Michael J Mashock	\$479,500
29062000200200	1.20	712 123 rd Ave SE	Arthur W Ringler—Signature to-come/Covid	\$568,600
29062000207200	.81	506 123 rd Ave SE	Brian L Miller	\$502,000
29062000210600	1.14	504 123 rd Ave SE	Robert A Brandt	\$608,200
29062000200400	1.64	516 123 rd Ave SE	4G Properties LLC	\$385,500
				<u>\$6,848,700</u>
				68.01%
<u>Properties owned by others within proposed annexation but not included in our petition</u>				
29062000200300	1.03	724 123 rd Ave SE	Charles A & Umaporn Nielsen	\$392,600
29062000207100	1.04	510 123 rd Ave SE	Karin Thompson Brown & Randy R Brown	\$572,400
29062000208900	1.11	502 123 rd Ave SE	Gregory O Brimhall	\$505,200
29062000207500	2.39	11911 7 th Pl SE	Joyce Murphy	\$352,700
29062000204700	1.00	12014 7 th Pl SE	Arlene Birdsall	\$598,500
29062000207800	1.53	11910 7 th Pl SE	Toby A & Tasha M Tuor	\$800,000
				<u>\$3,221,400</u>
			Overall Value	\$10,070,100



DECLARATION

We, the undersigned, are owners of real property lying outside of the corporate limits of the city of Lake Stevens, Washington, but contiguous thereto and designated as part of the Lake Stevens Urban Growth Area.

Pursuant to RCW 35A.14.120, we, the undersigned, owning in excess of 10% of the total assessed valuation of the area formed by our property and that between and abutting the city of Lake Stevens; do hereby give notice and declare our intention to circulate a petition for annexation to the city of Lake Stevens, Washington. It is acknowledged that this petition may consist of multiple documents filed separately.

AUTHORIZATION

Printed names and signatures of all persons having an interest in real property in the area formed by their property and that between and abutting the city of Lake Stevens whose consent is required by virtue of such interest to authorize the filing of this notice are hereto attached.

	Name of Property Owner (Print Clearly)	Signature of Property Owner	Date Signed	Property Address or Assessor's Parcel Number
1	Rudolph Hollingsworth	<i>Rudolph Hollingsworth</i>	03/18/2021	29062000208000
2	Donald Keil	<i>Donald Keil</i>	03/18/2021	29062000200500
3	Madonna C Keil	<i>Madonna C Keil</i>	03/18/2021	29062000200100
4	Robert A Booth	<i>Robert A. Booth</i>	03/18/2021	29062000205200
5	Robert A & Leslie J Booth Trust	<i>Leslie J. Booth</i>	03/18/2021	29062000207700
6	Anthony W McAllister	<i>Anthony W McAllister</i>	03/18/2021	29062000210500
7	Barton L Pierce	<i>Barton L Pierce</i>	03/18/2021	29062000208200
8	Scott G Bennison	<i>Scott G Bennison</i>	03/18/2021	29062000207400
9	Michael J Mashock	<i>Michael J Mashock</i>	03/18/2021	29062000208100
10	4 G Properties LLC	<i>Gordy Marks</i> Authentisign Gordy Marks	03/18/2021	29062000200400

3/18/2021 1:43:13 PM PDT

RETURN TO: City of Lake Stevens
1812 Main Street, P.O. Box 257
Lake Stevens, WA 98258-0257

For questions regarding the annexation process or for general information regarding land use and zoning, Planning and Community Development at 425.377.3219



NOTICE OF INTENT TO ANNEX PURSUANT TO RCW 35A.14.120 – (NAME) ANNEXATION

DECLARATION

We, the undersigned, are owners of real property lying outside of the corporate limits of the city of Lake Stevens, Washington, but contiguous thereto and designated as part of the Lake Stevens Urban Growth Area.

Pursuant to RCW 35A.14.120, we, the undersigned, owning in excess of 10% of the total assessed valuation of the area formed by our property and that between and abutting the city of Lake Stevens; do hereby give notice and declare our intention to circulate a petition for annexation to the city of Lake Stevens, Washington. It is acknowledged that this petition may consist of multiple documents filed separately.

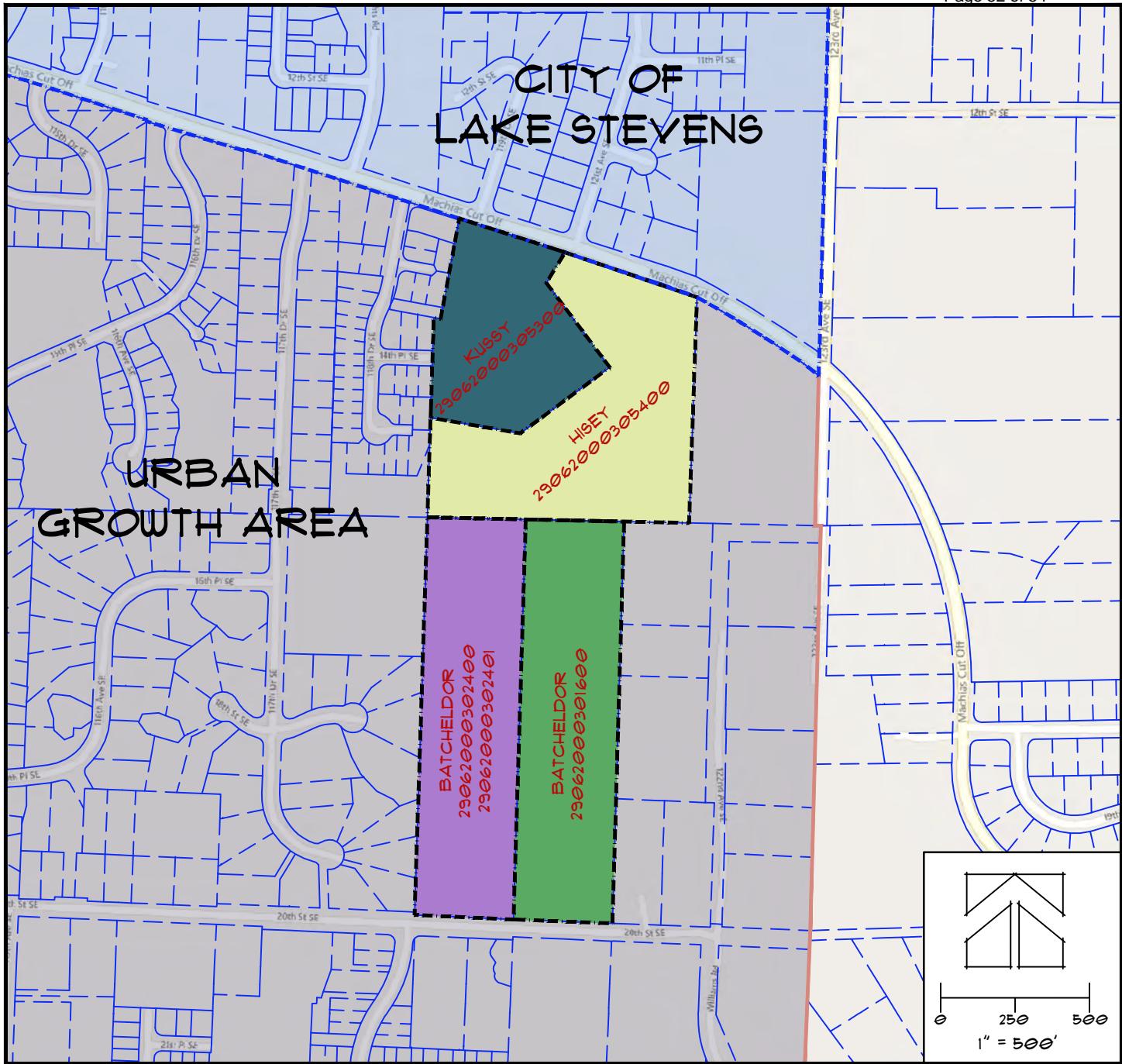
AUTHORIZATION

Printed names and signatures of all persons having an interest in real property in the area formed by their property and that between and abutting the city of Lake Stevens whose consent is required by virtue of such interest to authorize the filing of this notice are hereto attached.

	Name of Property Owner (Print Clearly)	Signature of Property Owner	Date Signed	Property Address or Assessors Parcel Number
11	Brian Miller	Brian Miller	3/18/21	29062000207200
12	ROBERTA BRANDT	Roberta Brandt	3/18/21	29062000210600
13	ARTHUR W RINGIER	HOSPITAL WITH COVID SIGNATURE TO COME		29062000200200

RETURN TO: City of Lake Stevens
1812 Main Street, P.O. Box 257
Lake Stevens, WA 98258-0257

For questions regarding the annexation process or for general information regarding land use and zoning, Planning and Community Development at 425.377.3219



Batcheldor / Hisey Annexation Analysis

As of 4-8-2021

Property Owner:	Tax Parcel #:	Acreage:	%:	2021 Total Assessed Value:	% Assessed:	Petition Signed (Y/N):	Assessed % For Annexation:	Gross Acres For:
- Hisey	29062000305400	11.22	30.17%	\$ 343,400	19.47%			
- Kussy	29062000305300	6.51	17.50%	\$ 446,100	25.29%			
- Batcheldor	29062000302400	1.00	2.69%	\$ 420,600	23.84%	Yes	23.84%	2.69%
- Batcheldor	29062000302401	9.23	24.82%	\$ 49,800	2.82%	Yes	2.82%	24.82%
- Batcheldor	29062000301600	9.23	24.82%	\$ 504,100	28.58%	Yes	28.58%	24.82%
Totals:		37.19	100.00%	\$ 1,764,000.00	100.00%		55.24%	52.33%

CITY OF LAKE STEVENS
ANNEXATION EXHIBIT



DECLARATION

We, the undersigned, are owners of real property lying outside of the corporate limits of the city of Lake Stevens, Washington, but contiguous thereto and designated as part of the Lake Stevens Urban Growth Area.

Pursuant to RCW 35A.14.120, we, the undersigned, owning in excess of 10% of the total assessed valuation of the area formed by our property and that between and abutting the city of Lake Stevens; do hereby give notice and declare our intention to circulate a petition for annexation to the city of Lake Stevens, Washington. It is acknowledged that this petition may consist of multiple documents filed separately.

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Name of Property Owner (Print Clearly)	Signature of Property Owner	Date Signed	Property Address or Assessors Parcel Number
Rose Batchelder	Jennifer Batchelder personal representative of Rose Batchelder Estate	3/18/21	11927 20TH ST SE LAKE STEVENS, WA
Jennifer Batchelder	Jennifer Batchelder	3/18/21	12009 20TH ST SE LAKE STEVENS, WA
ROSS CARDNO	ROSS CARDNO	3/18/21	12009 20TH ST SE

RETURN TO:

City of Lake Stevens
1812 Main Street, P.O. Box 257
Lake Stevens, WA 98258-0257

For questions regarding the annexation process or for general information regarding land use and zoning, Planning and Community Development at 425.377.3219



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