



## ***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.*

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### **CITY COUNCIL REGULAR MEETING AGENDA REMOTE ACCESS ONLY – VIA ZOOM**

**Tuesday, April 27, 2021 – 6:00 p.m.**

**Join Zoom Meeting: <https://us02web.zoom.us/j/81183397060>**

**Or call in at: (253) 215 8782, Meeting ID: 811 8339 7060**

<b>CALL TO ORDER</b>		<b>Mayor</b>
<b>PLEDGE OF ALLEGIANCE</b>		<b>Mayor</b>
<b>ROLL CALL</b>		<b>City Clerk</b>
<b>APPROVAL OF AGENDA</b>		<b>Council President</b>
<b>CITIZEN COMMENTS</b>		<b>Mayor</b>
<b>COUNCIL BUSINESS</b>		<b>Council President</b>
<b>MAYOR'S BUSINESS</b>		<b>Mayor</b>
<b>CITY DEPARTMENT REPORT</b>		<b>Troy</b>
<b>GUEST BUSINESS</b>	A      Introduce New Employee Travis Wright, Public Works Inspector	Eric
	B      Presentation from Puget Sound Energy	Robert Knoll, Government Affairs and Public Policy
<b>CONSENT AGENDA</b>	C      Vouchers	Barb
	D      Agreement with City of Marysville Regarding Lake Stevens Sewer District Facilities and Accounts	Greg

**Lake Stevens City Council Regular Meeting Agenda**

**April 27, 2021**

	E	Shared Purchase of a Loader for the New Decant facility	Eric
	F	City Council Meeting Minutes of 3/16/21	Kelly
	G	City Council Meeting Minutes of 3/23/21	Kelly
	H	City Council Meeting Minutes of 3/30/21	Kelly
	I	City Council Meeting Minutes of 4/13/21	Kelly
<b>PUBLIC HEARING</b>	J	6-year Transportation Improvement Plan (TIP) 2022-2027	Grace
<b>ACTION ITEMS</b>	K	Deputy Chief Position	Chief
<b>ADJOURN</b>			

***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.***

BLANKET VOUCHER APPROVAL  
**2021**

Payroll Direct Deposits	<b>4/10/2021</b>	<b>\$264,727.73</b>
Payroll Checks	<b>52822-52823</b>	<b>\$3,639.78</b>
Electronic Funds Transfers	<b>ACH</b>	<b>\$338,851.19</b>
Claims	<b>52944-52952, 52955-53070</b>	<b>\$687,658.47</b>
Void Checks	<b>51478, 52848</b>	<b>(\$108.73)</b>
Total Vouchers Approved:		<b>\$1,294,768.44</b>

**This 27th 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.

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Finance Director/Auditing Officer

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Mayor



April 27th, 2021

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**City Expenditures by Type on this voucher packet**

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Personnel Costs	\$	268,368	21%
Payroll Federal Taxes	\$	98,174	8%
Retirement Benefits - Employer	\$	66,828	5%
Medical Benefits - Employer	\$	157,752	12%
Other Employer paid Benefits	\$	7,449	1%
Employee paid benefits - By Payroll	\$	21,325	2%
Supplies	\$	59,773	5%
Professional Services *	\$	230,942	18%
Capital **	\$	262,973	20%
Debt Payments	\$	121,292	9%
Void Check	\$	(109)	0.0%
<b>Total</b>	<b>\$</b>	<b>1,294,768</b>	<b>100%</b>

**Large Purchases**

\* Tree Removal Services - The Reserve - \$34,880

\*\* Outlet Strategic Planning Engineering Services - \$32,327

\*\* Landscaping 99th Wier - \$24,4999



Total for Period	
\$1,026,509.66	

Checks to be approved for period 04/08/2021 - 04/21/2021

**Vendor: Ace Hardware**

**Check Number: 52955**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
69232	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	Grade Stakes/Cable Ties	\$38.36
69233	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	Lawn Seed	\$8.71
69313	4/21/2021	101 016 544 90 31 02	ST-Operating Cost	Weldtec Auger/Auger Bit/Drill Bit	\$59.92
69327	4/21/2021	101 016 544 90 31 02	ST-Operating Cost	Selfeed Bit Extension/Drill Bits	\$115.51
69330	4/21/2021	001 008 521 20 31 00	LE-Office Supplies	Batteries	\$14.16
69375	4/21/2021	101 016 544 90 31 02	ST-Operating Cost	Masks/Respirator & Cartridges	\$86.08
69381	4/21/2021	101 016 544 90 31 02	ST-Operating Cost	Drill Bits	\$55.56
69386	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	Pipes	\$8.33
69388	4/21/2021	101 016 544 90 31 02	ST-Operating Cost	Fasteners/Street Elbow/Thread Seal Tape	\$65.33
69393	4/21/2021	001 010 576 80 31 00	PK-Operating Costs	Dig Scooper/Alum Tool Set/Trowel/Transplanter	\$161.23
69422	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	Gorilla Tape/Film Poly	\$379.24
69456	4/21/2021	001 010 576 80 31 00	PK-Operating Costs	Light Bulbs/Wheelbarrow	\$252.71
69462	4/21/2021	101 016 544 90 31 02	ST-Operating Cost	Jamb Bracket	\$5.00
69477	4/21/2021	001 010 576 80 31 00	PK-Operating Costs	Poly Tarp	\$54.45
69496	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	Bolt Cutters	\$65.38
69513	4/21/2021	001 010 576 80 31 00	PK-Operating Costs	Utility Brush/Thread Seal Tape/Ball Valve	\$33.69
69521	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	LED Lights/Trailer Light	\$84.99
69576	4/21/2021	302 010 594 76 61 12	PM - North Cove Phase 3	Flex Seal - Row House	\$38.10
69593	4/21/2021	302 010 594 76 61 12	PM - North Cove Phase 3	Fasteners - Row House	\$18.27
69598	4/21/2021	001 008 521 20 31 00	LE-Office Supplies	Plastic Clamp/Fasteners	\$6.82
69614	4/21/2021	001 008 521 20 31 01	LE-Fixed Minor Equipment	Disposable Gloves	\$294.20
69637	4/21/2021	001 008 521 50 30 00	LE-Facilities Supplies	Hinged Plug	\$4.25
					<b>\$1,850.29</b>

**Vendor: AFLAC**

**Check Number: 0**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
041021	4/13/2021	001 000 284 00 00 00	Payroll Liability Other	Employee paid Insurance Prem	\$1,248.72

**\$1,248.72**

**Vendor: Alaska Copper & Brass Co**

**Check Number: 52956**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
722648-1	4/21/2021	302 010 594 76 61 09	PM - Davies Beach	Aluminum Tubing - Davies Dock	\$17,752.01

**\$17,752.01**

**Vendor: All Battery Sales and Service**

**Check Number: 52957**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
300-10084612	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	Circuit Breaker/Rocker Switch/Terminal Block	\$206.71
300-10084638	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	LED Flood/Spot Turn Lights	\$239.69

**\$446.40**

**Vendor: Allied 100 LLC**

**Check Number: 52958**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
1821274	4/21/2021	001 008 521 20 31 01	LE-Fixed Minor Equipment	Heartstart OnSite AED for PD Vehicles	\$2,123.55 <b>\$2,123.55</b>

**Vendor: Amazon Capital Services**

**Check Number: 52959**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
1FT1-FT7K-74M6	4/21/2021	001 008 521 20 31 00	LE-Office Supplies	Tent Floor Signs	\$105.55
1X43-JLMW-NTHH	4/21/2021	001 008 521 20 31 00	LE-Office Supplies	Wireless Door Sensor Chime	\$29.42 <b>\$134.97</b>

**Vendor: Amazon Capital Services**

**Check Number: 52960**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
1CRP-VN97-PWWM	4/21/2021	001 012 575 50 31 00	CS- Pavillion - Ops	Wall Clock	\$18.25
1KPT-MHHW-LHCY	4/21/2021	001 010 576 80 31 00	PK-Operating Costs	LED Deck Light Kits	\$113.34
1NY6-JX7D-FYM1	4/21/2021	001 010 576 80 31 00	PK-Operating Costs	In Ground LED Landscape Lights	\$32.69
1RPY-RPTX-NDXQ	4/21/2021	001 006 518 80 31 00	IT-Office Supplies	External Solid State Drive	\$171.27
1W7R-69DM-6TJJ	4/21/2021	001 007 571 00 30 00	PL-Park & Recreation	Plastic Quick Link Guage	\$7.61
1W7R-69DM-6TJJ	4/21/2021	001 013 518 20 31 00	GG-Operating Costs	CV - Handsanitizer	\$41.42 <b>\$384.58</b>

**Vendor: Appliance Recycling Outlet**

**Check Number: 52961**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
164122	4/21/2021	101 016 544 90 31 02	ST-Operating Cost	Fridge Recycle - Road Clean Up	\$25.00 <b>\$25.00</b>

**Vendor: Assoc of Washington Cities EFT**

**Check Number: 0**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
041021	4/13/2021	001 000 283 00 00 00	Payroll Liability Medical	Medical Insurance Premium	\$157,751.87
041021	4/13/2021	001 013 518 30 20 00	GG-Benefits	Medical Insurance Premium	(\$0.68) <b>\$157,751.19</b>

**Vendor: Barrett**

**Check Number: 52962**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
2572	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	Debris Removal - 99th Storm	\$3,665.00
2608	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	Debris Removal - Decant Clean Up	\$3,232.50
2609	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	Debris Removal - 99th Storm	\$1,800.00 <b>\$8,697.50</b>

**Vendor: Bliven**

**Check Number: 52963**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
20316	4/21/2021	001 010 576 80 41 01	PK -Professional Tree Srv	Tree Removal Services - Catherine Creek	\$4,360.00
20317	4/21/2021	001 010 576 80 41 01	PK -Professional Tree Srv	Tree Removal Services - The Reserve	\$34,880.00 <b>\$39,240.00</b>

**Vendor: Brink Electric LLC**

**Check Number: 52964**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
19-0344	4/21/2021	306 000 594 21 60 00	Police Dept Project Account	Electric Power to Car Lift/Added Outlets	\$3,433.50 <b>\$3,433.50</b>

**Vendor: Business Card**

**Check Number: 52965**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
BARNES 0421	4/21/2021	001 008 521 40 49 01	LE-Registration Fees	Registration - FTO Refresher Webinar - Bryant	\$29.99
BEAZIZO 0421	4/21/2021	001 008 521 21 31 00	LE-Boating Minor Equipment	Survival Throw Bag Pros	\$286.46
CHELIN 0421	4/21/2021	001 001 513 10 49 00	Executive - Miscellaneous	Strong Towns Membership	\$64.20
DREHER 0421	4/21/2021	001 008 521 20 41 01	LE-Professional Serv-Fixed	Local Broadcast TV	\$5.50
DREHER 0421	4/21/2021	001 008 521 40 49 01	LE-Registration Fees	Registration - NAFTO	\$349.00
DREHER 0421	4/21/2021	001 008 521 20 31 04	LE-Donation Exp - Other	Nestle Pipo/Paper Cups	\$14.68
DREHER 0421	4/21/2021	001 008 521 40 49 01	LE-Registration Fees	Registration - Purchasing Practices - Dreher	\$35.00
DREHER 0421	4/21/2021	001 008 521 20 43 01	LE-Business Meetings	Containers/Coffee Maker/Baskets/Cups/Sweeteners	\$406.73
DREHER 0421	4/21/2021	306 000 594 21 60 00	Police Dept Project Account	Roky Ultra Lite with Ethernet Port	\$145.72
DREHER 0421	4/21/2021	001 008 521 20 43 01	LE-Business Meetings	Trays/Plates/Candle Holders	\$6.54
DREHER 0421	4/21/2021	001 008 521 50 30 00	LE-Facilities Supplies	Paper Towels/Coffee Maker/Baskets/Cups/Sweeteners	\$63.44
DREHER 0421	4/21/2021	306 000 594 21 60 00	Police Dept Project Account	Airtame 2 Wireless HDMI Adapters	\$4,414.00
DURPOS 0421	4/21/2021	302 010 594 76 61 12	PM - North Cove Phase 3	20 Ton Hydraulic Bottles	\$319.92
DURPOS 0421	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	Boat Barriers/Fuel/Fuel Connecto/Primer Bulbs	\$288.85
DURPOS 0421	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	Title/Registration Stornwater Boat	\$1,010.69
DURPOS 0421	4/21/2021	001 013 518 20 31 00	GG-Operating Costs	Archival Tissue/Textile Storage Boxes - Museum Relocation	\$277.14
DURPOS 0421	4/21/2021	302 010 594 76 61 09	PM - Davies Beach	Bushing Cat I/Hitch Pins	\$170.95
DYER 0421	4/21/2021	001 008 521 40 49 01	LE-Registration Fees	Registration - Finding the Leader in You Seminar - Kilroy	\$199.00
DYER 0421	4/21/2021	001 008 521 40 49 01	LE-Registration Fees	Registration - Interacting w/people with Autism Seminar - Bryant	\$129.00
DYER 0421	4/21/2021	001 008 521 40 49 01	LE-Registration Fees	Registration - 2021 WSNIA Training Summit - Michael	\$395.00
DYER 0421	4/21/2021	001 008 521 40 49 01	LE-Registration Fees	Registration - Constitutional Use of Force Seminar	\$398.00
ESHLEMAN 0421	4/21/2021	101 016 544 90 31 02	ST-Operating Cost	Heavy Duty Anchor	\$1,029.00
ESHLEMAN 0421	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	Rubber Grommets/Tubing/Funnels/Tie Down Kits/Stool	\$270.32
ESHLEMAN 0421	4/21/2021	302 010 594 76 61 09	PM - Davies Beach	Hitch Pins/Top Link Bushings	\$47.38
MINER 0421	4/21/2021	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Propane	\$25.09
MINER 0421	4/21/2021	306 000 594 21 60 00	Police Dept Project Account	Uhaul Moving Van Rental - Evidence Move	\$98.90
STEVENS B 0421	4/21/2021	001 004 514 23 48 00	FI-Software Maint	QuickBooks Online Essentials Subscription	\$468.70
STEVENS B 0421	4/21/2021	001 013 518 20 31 00	GG-Operating Costs	Batteries for Thermometers	\$5.43
STEVENS B 0421	4/21/2021	001 004 514 23 49 01	FI-Staff Development	Registration - Intermediate Excel - B Stevens	\$35.00
STEVENS T 0421	4/21/2021	510 006 518 80 49 18	LR - Microsoft Enterprise Agmt	Microsoft 365 Audio Conferencing	\$24.86
UBERT 0421	4/21/2021	001 008 521 20 31 00	LE-Office Supplies	Apex Printer Ribbon	\$293.41
UBERT 0421	4/21/2021	001 008 521 40 49 01	LE-Registration Fees	Registration - Staffing Analysis - Ubert	\$79.00
WARRINGTON 0421	4/21/2021	001 005 518 10 49 01	HR-Staff Development	Registration - 2021 Labor Relations Institute - Warrington	\$200.00
WARRINGTON 0421	4/21/2021	001 005 518 10 49 00	HR-Miscellaneous	Coffee - City Lean Six Sigma Training 03/17	\$31.00
WARRINGTON 0421	4/21/2021	001 005 518 10 49 00	HR-Miscellaneous	Coffee - City Lean Six Sigma Training 03/31	\$31.00
WARRINGTON 0421	4/21/2021	001 005 518 10 49 00	HR-Miscellaneous	Coffee - City Lean Six Sigma Training 03/24	\$31.00
WRIGHT 0421	4/21/2021	001 007 558 50 31 02	PL-Permit Related Op. Costs	Postcard Mailers - LUA2020-0187 NOPH	\$30.52
WRIGHT 0421	4/21/2021	001 007 558 50 31 02	PL-Permit Related Op. Costs	Postcard Mailers - LUA2019-0176 SEPA	\$53.84
WRIGHT 0421	4/21/2021	001 007 558 50 31 02	PL-Permit Related Op. Costs	Postcard Mailers - LUA2019-0176 NOPH	\$53.84
WRIGHT 0421	4/21/2021	001 007 558 50 31 02	PL-Permit Related Op. Costs	Postcard Mailers - Marshbank LUA2020-0198	\$28.17

WRIGHT 0421	4/21/2021	001 007 558 50 31 02	PL-Permit Related Op. Costs	Postcard Mailers - LUA2019-0176	\$53.84
WRIGHT 0421	4/21/2021	001 007 558 50 31 02	PL-Permit Related Op. Costs	Postcard Mailers - LUA2020-0187 NOPH	\$17.10
WRIGHT 0421	4/21/2021	001 007 558 50 31 02	PL-Permit Related Op. Costs	Postcard Mailers - Callow Green LUA2020-0019	\$48.47
WRIGHT 0421	4/21/2021	001 007 558 50 31 02	PL-Permit Related Op. Costs	Postcard Mailers - LUA2021-0024 NOA	\$59.74
WRIGHT 0421	4/21/2021	001 007 558 50 31 02	PL-Permit Related Op. Costs	Postcard Mailers - LUA2021-0119	\$23.06
					<b>\$12,048.48</b>

**Vendor: Calliope Consulting LLC**

**Check Number: 52966**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
162	4/21/2021	001 013 518 20 41 00	GG-Professional Service	City Wide Lean Training	\$111.11
162	4/21/2021	001 010 576 80 41 00	PK-Professional Services	City Wide Lean Training	\$111.11
162	4/21/2021	001 004 514 23 41 00	FI-Professional Service	City Wide Lean Training	\$84.44
162	4/21/2021	410 016 531 10 41 01	SW-Professional Services	City Wide Lean Training	\$262.23
162	4/21/2021	001 003 514 20 41 00	CC-Professional Services	City Wide Lean Training	\$253.34
162	4/21/2021	001 005 518 10 41 00	HR-Professional Services	City Wide Lean Training	\$328.89
162	4/21/2021	001 008 521 20 41 00	LE-Professional Services	City Wide Lean Training	\$888.89
162	4/21/2021	001 007 559 30 41 00	PB-Professional Srv	City Wide Lean Training	\$444.44
162	4/21/2021	101 016 542 30 41 02	ST-Professional Service	City Wide Lean Training	\$284.45
162	4/21/2021	001 001 513 10 49 00	Executive - Miscellaneous	City Wide Lean Training	\$444.44
162	4/21/2021	001 006 518 80 41 00	IT-Professional Services	City Wide Lean Training	\$342.22
162	4/21/2021	001 007 558 50 41 00	PL-Professional Servic	City Wide Lean Training	\$444.44
					<b>\$4,000.00</b>

**Vendor: Carlson**

**Check Number: 52967**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
040821 ALLPHASE	4/21/2021	302 010 594 76 61 03	PM -20th SE Fields/Poweline TR	Tree Removal Chip/Services	\$2,888.50
					<b>\$2,888.50</b>

**Vendor: Cash**

**Check Number: 52968**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
040121 CASH	4/21/2021	111 008 521 20 31 00	Drug Seize - Operating Costs	Replenish Drug Fund per Request from Sgt Miner	\$720.00
					<b>\$720.00</b>

**Vendor: CDW Government Inc**

**Check Number: 52969**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
B110521	4/21/2021	520 008 594 21 63 00	Vehicles - Capital Equip	Actapt HDM Slide/Charge Guard	\$490.41
B164308	4/21/2021	001 006 518 80 31 00	IT-Office Supplies	Network Mgmt Card	\$968.86
B171984	4/21/2021	520 008 594 21 63 00	Vehicles - Capital Equip	Suppor Docking Station Screen	\$62.95
B254696	4/21/2021	520 008 594 21 63 00	Vehicles - Capital Equip	Paddle Switch/Docking Station	\$158.61
SE2001672	4/21/2021	306 000 594 21 60 00	Police Dept Project Account	PD AV Project	\$4,820.62
SE2100243	4/21/2021	306 000 594 21 60 00	Police Dept Project Account	PD AV Project	\$11,248.10
					<b>\$17,749.55</b>

**Vendor: Central Welding Supply Co Inc**

**Check Number: 52970**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
RN03210968	4/21/2021	101 016 544 90 31 02	ST-Operating Cost	Argon Gas/Propane/Centrashield	\$33.21
					<b>\$33.21</b>

**Vendor: Chicago Title Company of Washington**

**Check Number: 52971**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
500117645/1	4/21/2021	001 007 558 50 41 00	PL-Professional Servic	Title Report for Ballfields	\$384.30
500119077-1	4/21/2021	302 010 594 76 61 03	PM -20th SE Fields/Poweline TR	Subdivision Guarantee/Certificate - Powerline Trail	\$384.30
					<b>\$768.60</b>

**Vendor: Chinook Lumber Inc**

**Check Number: 52972**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
1728898	4/21/2021	302 010 594 76 61 12	PM - North Cove Phase 3	Lumber - Row House	\$226.29
1728940	4/21/2021	302 010 594 76 61 12	PM - North Cove Phase 3	Lumber/Insulation - Row House	\$1,206.04
1729292	4/21/2021	101 016 544 90 31 02	ST-Operating Cost	True Spec Collated/Paint/Deck Screws/Staples	\$164.45
1731314	4/21/2021	302 010 594 76 61 12	PM - North Cove Phase 3	Lumber/Z-Max Hangers/Galv Fasteners - Row House	\$455.86
					<b>\$2,052.64</b>

**Vendor: Cintas Loc 460**

**Check Number: 52973**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
4080302505	4/21/2021	001 010 576 80 41 00	PK-Professional Services	PW Uniform Service	\$98.35
4080302505	4/21/2021	101 016 542 30 41 02	ST-Professional Service	PW Uniform Service	\$98.35
4080302505	4/21/2021	410 016 531 10 41 01	SW-Professional Services	PW Uniform Service	\$98.35
4080952099	4/21/2021	001 010 576 80 41 00	PK-Professional Services	PW Uniform Service	\$98.01
4080952099	4/21/2021	101 016 542 30 41 02	ST-Professional Service	PW Uniform Service	\$98.02
4080952099	4/21/2021	410 016 531 10 41 01	SW-Professional Services	PW Uniform Service	\$98.02
4081620811	4/21/2021	101 016 542 30 41 02	ST-Professional Service	PW Uniform Service	\$94.70
4081620811	4/21/2021	001 010 576 80 41 00	PK-Professional Services	PW Uniform Service	\$94.70
4081620811	4/21/2021	410 016 531 10 41 01	SW-Professional Services	PW Uniform Service	\$94.70
					<b>\$873.20</b>

**Vendor: City of Everett**

**Check Number: 52974**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
I21001755	4/21/2021	001 008 554 30 41 00	LE - Animal Control	Animal Control Services 02-2021	\$440.00
I21002295	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	Fecal Coliform Analysis	\$132.00
					<b>\$572.00</b>

**Vendor: City of Marysville**

**Check Number: 52975**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
LKS21-003	4/21/2021	001 013 512 50 41 00	GG-Municipal Court Fees	Marysville Court Citations 03-2021	\$14,736.92
					<b>\$14,736.92</b>

**Vendor: Civicplus Inc**

**Check Number: 52976**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
211358	4/21/2021	510 006 594 18 64 00	Capital - Purch Computer Equip	Annual Civic Clerk Agenda/Minutes Mgmt	\$10,856.29
					<b>\$10,856.29</b>

**Vendor: ClearGov Inc**

**Check Number: 52977**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
2020-10743	4/21/2021	510 006 518 80 49 43	LR - ClearGov	2021 ClearGov Transparency Suite Subscription	\$5,995.00
					<b>\$5,995.00</b>

**Vendor: Code Publishing Co Inc**

**Check Number: 52978**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
69202	4/21/2021	001 003 514 20 41 00	CC-Professional Services	Muni Code Update Ord 1109	\$559.83
69203	4/21/2021	001 003 514 20 41 00	CC-Professional Services	Muni Code Update Ord 1094/1111	\$194.46
					<b>\$754.29</b>

**Vendor: Comcast**

**Check Number: 52979**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
0321 COMCAST	4/21/2021	101 016 542 64 47 00	ST-Traffic Control -Utility	Traffic Signal Control	\$155.01
0321 COMCAST	4/21/2021	001 010 576 80 42 00	PK-Communication	Internet Services - Parks/Rec Office	\$136.19
0321 COMCAST	4/21/2021	001 008 521 20 42 00	LE-Communication	Internet Services - N Lakeshore Dr	\$146.19
					<b>\$437.39</b>

**Vendor: Comdata Inc**

**Check Number: 52980**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
20352945	4/21/2021	001 008 521 20 32 00	LE-Fuel	PD Fuel	\$1,319.00
					<b>\$1,319.00</b>

**Vendor: Cory De Jong and Sons Inc**

**Check Number: 52981**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
O307553	4/21/2021	001 010 576 80 31 00	PK-Operating Costs	Play Chips	\$735.75
O307559	4/21/2021	001 010 576 80 31 00	PK-Operating Costs	Play Chips - Eagle Ridge	\$545.00
O308391	4/21/2021	001 010 576 80 31 00	PK-Operating Costs	All Purpose Soil	\$120.99
					<b>\$1,401.74</b>

**Vendor: Davido Consulting Group Inc**

**Check Number: 52982**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
0035887	4/21/2021	411 016 594 31 60 07	Wier Replacement Scope Design	Outlet Strategic Planning Engineering Services	\$32,327.00
					<b>\$32,327.00</b>

**Vendor: Dept of Licensing**

**Check Number: 52983**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
032721 DOL	4/21/2021	633 000 589 30 00 05	Gun Permit - State DOL	Weapons Permits 03/14/21 thru 03/27/21	\$498.00
041021 DOL	4/21/2021	633 000 589 30 00 05	Gun Permit - State DOL	Weapons Permits 03/28/21 thru 04/10/21	\$240.00
					<b>\$738.00</b>

**Vendor: Dept of Retirement (Deferred Comp)**

**Check Number: 0**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
041021	4/13/2021	001 000 282 00 00 00	Payroll Liability Retirement	Employee Portion-State Defere	\$2,765.00
					<b>\$2,765.00</b>

**Vendor: Dept of Retirement PERS LEOFF**

**Check Number: 0**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
041021	4/13/2021	001 000 282 00 00 00	Payroll Liability Retirement	PERS LEOFF Contributions	\$66,783.64
041021S	4/13/2021	001 000 282 00 00 00	Payroll Liability Retirement	PERS LEOFF Contributions-State	\$44.43
1444313	4/13/2021	001 004 514 23 49 00	FI-Miscellaneous	OASI 2020 Tax Year Admin Fee	\$48.73
					<b>\$66,876.80</b>

**Vendor: Dobbs Heavy Duty Holdings LLC**

**Check Number: 52984**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
026P18610	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	Belts	\$146.57
					<b>\$146.57</b>

**Vendor: Dunlap Industrial Hardware**

**Check Number: 52985**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
334466-2	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	Alum Hi-Side Box PW12	\$927.82
336273-1	4/21/2021	001 010 576 80 31 00	PK-Operating Costs	Rags/Dust Pan/Smoke Lenses/Gloves/Bits/Wrenches	\$154.18
336273-1	4/21/2021	101 016 544 90 31 02	ST-Operating Cost	Rags/Dust Pan/Smoke Lenses/Gloves/Bits/Wrenches	\$154.18
336273-1	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	Rags/Dust Pan/Smoke Lenses/Gloves/Bits/Wrenches	\$154.18
336746-1	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	Rope/Snap Hooks/Rope Clips/Yellow Floats	\$864.45
					<b>\$2,254.81</b>

**Vendor: Dylan**

**Check Number: 52986**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
CONTRCTCOST2021	4/21/2021	001 007 571 00 30 00	PL-Park & Recreation	Farmers Market Membership/Insurance	\$850.00
					<b>\$850.00</b>

**Vendor: EFTPS**

**Check Number: 0**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
041021	4/13/2021	001 000 281 00 00 00	Payroll Liability Taxes	Federal Payroll Taxes	\$98,174.16
					<b>\$98,174.16</b>

**Vendor: Eglestad**

**Check Number: 52987**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
041221 EGLESTAD	4/21/2021	001 000 382 10 00 01	The Mill - Deposit	Damage Deposit Refund - The Mill Hartford Hall - Eglestad	\$250.00
					<b>\$250.00</b>

**Vendor: Electronic Business Machines**

**Check Number: 52988**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
AR189324	4/21/2021	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Copier Repair & Maintenance PD	\$61.97
AR190287	4/21/2021	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Copier Repair & Maintenance PD	\$231.24

**Vendor: Employment Security Department**

**Check Number: 52989**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
21-017001-RDUG5	4/21/2021	001 008 521 20 41 01	LE-Professional Serv-Fixed	Work History Research 2021-01574	\$11.50
					<b>\$11.50</b>

**Vendor: Everett Steel Inc**

**Check Number: 52990**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
325129	4/21/2021	101 016 544 90 31 02	ST-Operating Cost	Sq Tubes	\$1,778.27
325447	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	GF Hinges	\$344.33

**\$2,122.60**

**Vendor: Flude**

**Check Number: 52991**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
041421 FLUDE	4/21/2021	001 000 284 00 00 00	Payroll Liability Other	Reissue Payroll Check #51352 (2020)	\$325.10
					<b>\$325.10</b>

**Vendor: FS COM INC**

**Check Number: 52992**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
IN102104160806	4/21/2021	001 006 518 80 31 00	IT-Office Supplies	Fiber Optic Patch Cables	\$56.68
IN102104160903	4/21/2021	001 006 518 80 31 00	IT-Office Supplies	Transceivers	\$168.96
					<b>\$225.64</b>

**Vendor: Garrison Creek Landscaping Inc**

**Check Number: 52993**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
8154	4/21/2021	411 016 594 31 60 07	Wier Replacement Scope Design	Landscaping 99th Wier	\$24,999.15
					<b>\$24,999.15</b>

**Vendor: Granite Construction Supply**

**Check Number: 52994**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
1990537	4/21/2021	101 016 544 90 31 02	ST-Operating Cost	Asphalt Crack Sealer/Tack	\$183.15
90463	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	Blue Truck Decals	\$275.05
					<b>\$458.20</b>

**Vendor: Green Dot Concrete LLC**

**Check Number: 52995**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
5029	4/21/2021	309 016 595 61 63 01	Sidewalk Construction	Concrete	\$147.50
5055	4/21/2021	309 016 595 61 63 01	Sidewalk Construction	Concrete	\$592.25
					<b>\$739.75</b>

**Vendor: Griffen**

**Check Number: 52996**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
9Z0983467	4/21/2021	001 011 515 91 41 00	LG-General Public Defender	Public Defender Services	\$267.50
XZ0029873	4/21/2021	001 011 515 91 41 00	LG-General Public Defender	Public Defender Services	\$300.00
XZ0056885	4/21/2021	001 011 515 91 41 00	LG-General Public Defender	Public Defender Services	\$150.00
XZ0232778	4/21/2021	001 011 515 91 41 00	LG-General Public Defender	Public Defender Services	\$150.00
XZ0243446	4/21/2021	001 011 515 91 41 00	LG-General Public Defender	Public Defender Services	\$267.50
					<b>\$1,135.00</b>

**Vendor: Honey Bucket**

**Check Number: 52997**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
0552018535	4/21/2021	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Callow Rd	\$142.50
0552026652	4/21/2021	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Davies Beach	\$142.50
0552028876	4/21/2021	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - 8629 20th St SE	\$170.50
0552038266	4/21/2021	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Catherine Creek Park	\$156.75
0552045675	4/21/2021	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Community Garden	\$123.50
					<b>\$735.75</b>

**Vendor: HRA VEBA Trust YA20192**

**Check Number: 52944**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
041021	4/8/2021	001 000 283 00 00 00	Payroll Liability Medical	Employee VEBA Contributions	\$3,091.92 <b>\$3,091.92</b>

**Vendor: HSA Bank**

**Check Number: 52945**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
041021	4/8/2021	001 000 284 00 00 00	Payroll Liability Other	Health Savings Account Employee Contributions	\$337.50 <b>\$337.50</b>

**Vendor: Hunter**

**Check Number: 52998**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
2567	4/21/2021	001 007 558 50 41 04	Permit Related Professional Sr	Hearing Examiner Services 03-2021	\$8,000.00 <b>\$8,000.00</b>

**Vendor: ICONIX Waterworks US Inc**

**Check Number: 52999**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
U2116014389	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	Curb Inlet/Grates/Pipe - 99th & 4th Storm	\$735.33
U2116017176	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	Manhole Grade Rings	\$339.20 <b>\$1,074.53</b>

**Vendor: Industrial Bolt & Supply Inc**

**Check Number: 53000**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
752389-1	4/21/2021	001 010 576 80 31 00	PK-Operating Costs	Washers/Cable Slug/Batt Term/Crimp & Seal Connectors	\$58.81
752389-1	4/21/2021	101 016 544 90 31 02	ST-Operating Cost	Washers/Cable Slug/Batt Term/Crimp & Seal Connectors	\$58.80
752389-1	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	Washers/Cable Slug/Batt Term/Crimp & Seal Connectors	\$58.80 <b>\$176.41</b>

**Vendor: Iron Mountain Quarry LLC**

**Check Number: 53001**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
0315083	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	Rock - 99th & 4th Storm	\$584.11
0315199	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	Rock - 99th Storm	\$190.21
0315247	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	Rock - 99th & 4th Storm	\$1,466.17
0315380	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	Rock - 99th Storm	\$89.52
0315428	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	Rock - 99th Storm	\$194.02
0315487	4/21/2021	101 016 544 90 31 02	ST-Operating Cost	Rock	\$588.33
0315654	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	Rock	\$469.14
0315751	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	Rock	\$1,287.68 <b>\$4,869.18</b>

**Vendor: J Thayer Company Inc**

**Check Number: 53002**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
1518233-0	4/21/2021	410 016 531 10 31 01	SW-Office Supplies	Pens/Dry Erase Markers	\$13.28
1518233-0	4/21/2021	101 016 544 90 31 01	ST-Office Supplies	Pens/Dry Erase Markers	\$13.28
1518233-0	4/21/2021	001 013 518 20 31 00	GG-Operating Costs	Folders/Post It Notes/Tape	\$65.11
1518233-0	4/21/2021	001 007 559 30 31 00	PB-Office Supplies	Folders	\$32.83
1519629-0	4/21/2021	410 016 531 10 31 01	SW-Office Supplies	Brush Handle	\$1.97

1519629-0	4/21/2021	001 013 518 20 31 00	GG-Operating Costs	Gel Pens	\$24.89
1519629-0	4/21/2021	101 016 544 90 31 01	ST-Office Supplies	Brush Handle	\$1.97
<b>Vendor: Kosnik Engineering</b>					<b>\$153.33</b>

**Vendor: Kosnik Engineering**  
**Check Number: 53003**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
2 CULVERT	4/21/2021	301 016 595 30 60 03	17005- 24th St & 91st Ext	S Lake Stevens Rd/SR9 Culvert Replacement Services	\$6,000.00
2 PD RETRO	4/21/2021	306 000 594 21 60 00	Police Dept Project Account	Grade Rd Police Station Retrofit	\$220.00
					<b>\$6,220.00</b>

**Vendor: Lake Industries LLC**  
**Check Number: 53004**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
287969	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	Rock - 99th Storm	\$111.44
288032	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	Screened Pit Run	\$111.27
39558	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	Fill Hauled In - 99th & 4th Storm	\$168.00
39570	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	Fill Hauled In - 99th & 4th Storm	\$588.00
39589	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	Concrete Removal - Yard Haul Out	\$426.00
39589	4/21/2021	101 016 544 90 31 02	ST-Operating Cost	Concrete Removal - Yard Haul Out	\$426.00
39596	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	Fill Hauled In - Yard Clean Up	\$420.00
39596	4/21/2021	101 016 544 90 31 02	ST-Operating Cost	Fill Hauled In - Yard Clean Up	\$420.00
39610	4/21/2021	001 010 576 80 31 00	PK-Operating Costs	Fill Hauled In	\$278.66
39610	4/21/2021	101 016 544 90 31 02	ST-Operating Cost	Fill Hauled In	\$278.67
39610	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	Fill Hauled In	\$278.67
					<b>\$3,506.71</b>

**Vendor: Lake Stevens Police Guild**  
**Check Number: 52946**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
041021	4/8/2021	001 000 284 00 00 00	Payroll Liability Other	Employee Paid Union Dues	\$1,192.50
					<b>\$1,192.50</b>

**Vendor: Lake Stevens Sewer District**  
**Check Number: 53005**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
12326.01 0421	4/21/2021	001 010 576 80 47 00	PK-Utilities	Sewer - Boat Launch Restrooms Acct 12326-01	\$87.00
13135.01 0421	4/21/2021	410 016 531 10 47 00	SW-Utilities	Sewer - Decant Facility Acct 13135-01	\$43.00
13135.01 0421	4/21/2021	101 016 543 50 47 00	ST-Utilities	Sewer - Decant Facility Acct 13135-01	\$43.00
2538.02 0421	4/21/2021	001 010 576 80 47 00	PK-Utilities	Sewer - Lundein Park Acct 2538-02	\$172.00
3628.02 0421	4/21/2021	001 010 576 80 47 00	PK-Utilities	Sewer - Davies Beach Acct 3628-01	\$86.00
6296.03 0421	4/21/2021	001 008 521 50 47 00	LE-Facility Utilities	Sewer - Police Station Acct 6296-03	\$172.00
6390.03 0421	4/21/2021	001 013 518 20 47 02	GG-Utilities for Rentals	Sewer - Leased Comm Building Acct 6390-03	\$662.83
6659.02 0421	4/21/2021	001 013 518 20 47 02	GG-Utilities for Rentals	Sewer - Landre Property Acct 6659-02	\$86.00
6664.01 0421	4/21/2021	001 012 572 20 47 00	CS- Library-Utilities	Sewer - Library Acct 6664-01	\$86.00
6666.01 0421	4/21/2021	001 013 518 20 47 00	GG-Utilities	Sewer - N Lakeshore Dr Acct 6666-01	\$86.00
6670.02 0421	4/21/2021	001 013 518 20 47 02	GG-Utilities for Rentals	Sewer - Butler Property Acct 6670-02	\$86.00
6671.01 0421	4/21/2021	001 013 518 20 47 00	GG-Utilities	Sewer - City Hall Acct 6671-01	\$86.00
6810.01 0421	4/21/2021	001 012 575 50 47 00	CS- Pavilion - Utilities	Sewer - The Mill Acct 6810-01	\$172.00
8710.03 0421	4/21/2021	001 008 521 50 47 00	LE-Facility Utilities	Sewer - Police Training Bldg Acct 8710-03	\$86.00
9902.01 0421	4/21/2021	001 008 521 50 47 00	LE-Facility Utilities	Sewer - Grade Rd Acct 9902-01	\$86.00
					<b>\$2,039.83</b>

**Vendor: Lake Stevens Sewer District**

**Check Number: 53006**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
24961	4/21/2021	301 016 544 40 41 02	17005 - 24th & 91st Ext Design	Engineering Fees 91st Ave SE & 24th St SE	\$158.91 <b>\$158.91</b>

**Vendor: Land Development Consultants Inc**

**Check Number: 53007**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
23243	4/21/2021	302 010 594 76 61 01	PM - North Cove Capital	North Cove Park Plaza Design - Phase II	\$602.00 <b>\$602.00</b>

**Vendor: Language Line Services Inc**

**Check Number: 53008**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
4953805	4/21/2021	001 008 521 20 41 01	LE-Professional Serv-Fixed	Over The Phone Interpretation Services PD	\$17.90 <b>\$17.90</b>

**Vendor: LN Curtis & Sons**

**Check Number: 53009**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
INV476671	4/21/2021	001 008 521 20 31 01	LE-Fixed Minor Equipment	Uniform/Cover Carrier/Soft Trauma Plate - Thomas	\$1,085.23
INV476739	4/21/2021	001 008 521 20 31 01	LE-Fixed Minor Equipment	Uniform/Cover Carrier/Soft Trauma Plate - Miner	\$1,085.20
INV478940	4/21/2021	001 008 521 20 31 01	LE-Fixed Minor Equipment	Softshell Fleece Jacket - Kilroy	\$159.58 <b>\$2,330.01</b>

**Vendor: McLoughlin & Eardley Group Inc**

**Check Number: 53010**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
0255339	4/21/2021	001 008 521 20 48 00	LE-Repair & Maintenance Equip	LED Dome Light	\$56.68 <b>\$56.68</b>

**Vendor: Method Barricade & Construction Supply LLC**

**Check Number: 53011**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
14273	4/21/2021	101 016 542 64 31 00	ST-Traffic Control - Supply	Heavy Duty Galvanized Anchors	\$3,815.00
14360	4/21/2021	101 016 542 64 31 00	ST-Traffic Control - Supply	Street Signs	\$260.65
14396	4/21/2021	101 016 542 64 31 00	ST-Traffic Control - Supply	Signs - Double Chevron	\$677.04
14410	4/21/2021	101 016 542 64 31 00	ST-Traffic Control - Supply	Perforated Square Sign Post	\$1,294.38
14426	4/21/2021	101 016 542 64 31 00	ST-Traffic Control - Supply	Signs - Weight Limit/Should Drop Off	\$154.58
14441	4/21/2021	101 016 542 64 31 00	ST-Traffic Control - Supply	Signs - Stop/Street Names	\$803.32
14446	4/21/2021	101 016 542 64 31 00	ST-Traffic Control - Supply	Signs - Street Names	\$759.21
14457	4/21/2021	101 016 542 64 31 00	ST-Traffic Control - Supply	Signs - Arrow Sign/Street Names	\$158.07
14460	4/21/2021	101 016 542 64 31 00	ST-Traffic Control - Supply	Corner Bolt/Alum Drive Rivet with Washer	\$349.44
14512	4/21/2021	101 016 542 64 31 00	ST-Traffic Control - Supply	Signs - No Shoulder/Arrow	\$258.21
14513	4/21/2021	001 010 576 80 31 00	PK-Operating Costs	Signs - Frontier Heights Park	\$476.88 <b>\$9,006.78</b>

**Vendor: Metron and Associates Inc**

**Check Number: 53012**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
21981	4/21/2021	302 010 594 76 61 03	PM -20th SE Fields/Poweline TR	Powerline Trail Drafting/Surveying	\$6,487.50 <b>\$6,487.50</b>

**Vendor: Millerstoultine**

**Check Number: 53013**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
03302132802	4/21/2021	101 016 544 90 31 02	ST-Operating Cost	Tool Set/Shanks/Pliers	\$94.25
03302132802	4/21/2021	001 010 576 80 31 00	PK-Operating Costs	Tool Set/Shanks/Pliers	\$94.24
03302132802	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	Tool Set/Shanks/Pliers	\$94.25
					<b>\$282.74</b>

**Vendor: MJ Neal Associates Architects PLLC**

**Check Number: 53014**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
0221 MJ NEAL PD	4/21/2021	001 008 521 20 41 00	LE-Professional Services	Police Dept Addtl Services - Survey/Civil/Expanded CA Phase	\$39,500.00
0221 MJ NEAL PW	4/21/2021	001 010 594 76 64 00	PK-Capital Outlay	PW Shop Redesign - Addtl Svcs Permitting/CA Phase	\$2,167.16
0221 MJ NEAL PW	4/21/2021	411 016 594 31 60 01	SWC - PW Shop Remodel	PW Shop Redesign - Addtl Svcs Permitting/CA Phase	\$2,167.17
0221 MJ NEAL PW	4/21/2021	101 016 594 42 64 00	ST-Capital Expenditures	PW Shop Redesign - Addtl Svcs Permitting/CA Phase	\$2,167.17
					<b>\$46,001.50</b>

**Vendor: MPH Industries Inc**

**Check Number: 53015**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
6014191	4/21/2021	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Radar with Kit	\$1,285.12
					<b>\$1,285.12</b>

**Vendor: Nationwide**

**Check Number: 53016**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
C-2361352 2021	4/21/2021	111 008 521 20 40 00	Drug Seize - Canine Prof Serv	Annual Nationwide Pet Insurance - Cia	\$1,548.12
					<b>\$1,548.12</b>

**Vendor: Nationwide Retirement Solution**

**Check Number: 0**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
041021	4/13/2021	001 000 282 00 00 00	Payroll Liability Retirement	Employee Portion-Nationwide	\$4,929.65
					<b>\$4,929.65</b>

**Vendor: New York Life**

**Check Number: 52947**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
041021	4/8/2021	001 000 284 00 00 00	Payroll Liability Other	Whole LIfe Insurance Premiums	\$199.00
					<b>\$199.00</b>

**Vendor: New York Life EFT**

**Check Number: 0**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
041021	4/13/2021	001 002 513 11 20 00	AD-Benefits	Life/Disability Ins Premiums	\$57.47
041021	4/13/2021	001 003 514 20 20 00	CC-Benefits	Life/Disability Ins Premiums	\$50.17
041021	4/13/2021	001 004 514 23 20 00	FI-Benefits	Life/Disability Ins Premiums	\$181.01
041021	4/13/2021	001 010 576 80 20 00	PK-Benefits	Life/Disability Ins Premiums	\$180.16
041021	4/13/2021	001 013 518 30 20 00	GG-Benefits	Life/Disability Ins Premiums	\$140.47
041021	4/13/2021	001 007 558 50 20 00	PL-Benefits	Life/Disability Ins Premiums	\$525.81
041021	4/13/2021	001 007 559 30 20 00	PB-Benefits	Life/Disability Ins Premiums	\$229.50
041021	4/13/2021	101 016 542 30 20 00	ST-Benefits	Life/Disability Ins Premiums	\$429.99
041021	4/13/2021	410 016 531 10 20 00	SW-Benefits	Life/Disability Ins Premiums	\$570.30
041021	4/13/2021	001 005 518 10 20 00	HR-Benefits	Life/Disability Ins Premiums	\$84.98

041021	4/13/2021	001 006 518 80 20 00	IT-Benefits	Life/Disability Ins Premiums	\$118.04
041021	4/13/2021	001 008 521 20 20 00	LE-Benefits	Life/Disability Ins Premiums	\$1,516.47
					<b>\$4,084.37</b>

**Vendor: NMC Franchising LLC**

**Check Number: 53017**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
168560	4/21/2021	001 007 558 50 41 00	PL-Professional Servic	Janitorial Services - City Hall	\$55.50
168560	4/21/2021	001 012 575 50 41 00	CS- Pavillion - Janitorial	Janitorial Services - The Mill	\$183.00
168560	4/21/2021	001 013 518 20 41 00	GG-Professional Service	Janitorial Services - City Hall	\$55.50
168560	4/21/2021	001 013 518 20 47 02	GG-Utilities for Rentals	Janitorial Services - 1819 S Lake Stevens Rd	\$160.00
168560	4/21/2021	101 016 542 30 41 02	ST-Professional Service	Janitorial Services - City Hall	\$55.50
168560	4/21/2021	001 010 576 80 41 00	PK-Professional Services	Janitorial Services - City Hall	\$55.50
168560	4/21/2021	001 013 518 20 41 00	GG-Professional Service	Janitorial Services - VIC	\$155.00
168560	4/21/2021	410 016 531 10 41 01	SW-Professional Services	Janitorial Services - City Hall	\$55.50
168560	4/21/2021	001 007 559 30 41 00	PB-Professional Srv	Janitorial Services - City Hall	\$55.50
168560	4/21/2021	001 008 521 50 48 00	LE-Facility Repair & Maint	Janitorial Services - Police Dept	\$1,257.00
					<b>\$2,088.00</b>

**Vendor: NW Quality Remodel & Deck LLC**

**Check Number: 53018**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
1967	4/21/2021	302 010 594 76 61 09	PM - Davies Beach	Floats	\$14,553.00
					<b>\$14,553.00</b>

**Vendor: O Reilly Auto Parts**

**Check Number: 53019**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
2960-250050	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	Blue DEF	\$28.32
2960-252857	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	Battery	\$114.43
					<b>\$142.75</b>

**Vendor: Office of The State Treasurer**

**Check Number: 53020**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
0331 STATE	4/21/2021	633 000 586 00 00 01	State Court Remit	State Court Fees 03-2021	\$37,742.14
0331 STATE	4/21/2021	633 000 589 30 00 03	State Building Permit Remit	Building Code Fees 03-2021	\$575.50
					<b>\$38,317.64</b>

**Vendor: Owen Equipment Company**

**Check Number: 53021**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
00101251	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	Locking Plug Fo	\$338.86
					<b>\$338.86</b>

**Vendor: Pace Engineers Inc**

**Check Number: 53022**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
78810	4/21/2021	411 016 594 31 60 00	Decant Facility Project	Engineering Services Decant Facility	\$567.00
					<b>\$567.00</b>

**Vendor: Pavement Markings Inc**

**Check Number: 53023**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
2286	4/21/2021	302 010 594 76 61 02	PM - Lundeen Park Capital	Lundeen Park Restoration 2021	\$10,560.00 <b>\$10,560.00</b>

**Vendor: Pilchuck Equipment Rental and Sales**

**Check Number: 53024**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
111901	4/21/2021	302 010 594 76 61 12	PM - North Cove Phase 3	Scissor Lift Rental - Row House Work	\$601.15
112175	4/21/2021	001 010 576 80 31 00	PK-Operating Costs	Texture Hopper Gun	\$27.33 <b>\$628.48</b>

**Vendor: Proforce Marketing Inc**

**Check Number: 53025**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
445698	4/21/2021	001 008 521 20 31 01	LE-Fixed Minor Equipment	Suppressor	\$982.21
445874	4/21/2021	001 008 521 20 31 01	LE-Fixed Minor Equipment	Suppressor	\$4,956.06 <b>\$5,938.27</b>

**Vendor: Public Safety Testing Inc**

**Check Number: 53026**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
2021-102	4/21/2021	001 008 521 20 41 00	LE-Professional Services	Q1 2021 Recruiting Assistance - Police Officer	\$476.00 <b>\$476.00</b>

**Vendor: Puget Sound Energy**

**Check Number: 53027**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
22339471 0421	4/21/2021	001 012 575 50 47 00	CS- Pavillion - Utilities	Natural Gas - The Mill	\$519.06
24316495 0421	4/21/2021	101 016 543 50 47 00	ST-Utilities	Natural Gas - City Shop	\$259.69
24316495 0421	4/21/2021	410 016 531 10 47 00	SW-Utilities	Natural Gas - City Shop	\$259.69
24316495 0421	4/21/2021	001 010 576 80 47 00	PK-Utilities	Natural Gas - City Shop	\$259.69
24770236 0421	4/21/2021	001 008 521 50 47 00	LE-Facility Utilities	Natural Gas - 10518 18th St SE	\$96.50
3723810 0421	4/21/2021	001 008 521 50 47 00	LE-Facility Utilities	Natural Gas - 10301 N Lakeshore Dr	\$143.24 <b>\$1,537.87</b>

**Vendor: Republic Services 197**

**Check Number: 53028**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
0197-002768136	4/21/2021	001 010 576 80 45 01	PK- Dumpster Service	Waste/Recycle Containers On-Call PW Shop	\$410.04
0197-002768136	4/21/2021	410 016 531 10 45 00	SW-Dumpster Service	Waste/Recycle Containers On-Call PW Shop	\$410.04
0197-002768136	4/21/2021	101 016 542 30 45 01	ST-Dumpster Service	Waste/Recycle Containers On-Call PW Shop	\$410.05 <b>\$1,230.13</b>

**Vendor: Rexel USA Inc**

**Check Number: 53029**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
1K46002	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	Electromode Heater	\$264.52
1K46002	4/21/2021	101 016 544 90 31 02	ST-Operating Cost	Electromode Heater	\$264.52
1K46002	4/21/2021	001 010 576 80 31 00	PK-Operating Costs	Electromode Heater	\$264.53
1L10494	4/21/2021	101 016 544 90 31 02	ST-Operating Cost	Stranded Copper/Conduit/PVC/Disconnect Switch	\$208.25

1L22101	4/21/2021	302 010 594 76 61 12	PM - North Cove Phase 3	Aluminum Conductor - Row House Power	\$83.49
1L31688	4/21/2021	001 010 576 80 31 00	PK-Operating Costs	Duplex Receptacle/Wallplate/Toggle Switch/Step Bit	\$296.75
					<b>\$1,382.06</b>

**Vendor: Right On Heating & Sheet Metal Inc**

**Check Number: 53030**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
27302	4/21/2021	001 008 521 20 41 00	LE-Professional Services	Service Call - PD Training Center	\$468.70
					<b>\$468.70</b>

**Vendor: RP Electronics Inc**

**Check Number: 53031**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
6524	4/21/2021	001 013 518 20 47 02	GG-Utilities for Rentals	Fire Alarm Monitoring 1819 S Lake Stevens Rd	\$212.55
					<b>\$212.55</b>

**Vendor: SAFEbuilt Washington LLC**

**Check Number: 53032**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
0076434-IN	4/21/2021	001 007 558 50 41 04	Permit Related Professional Sr	Inspection Services 03-2021	\$1,113.00
					<b>\$1,113.00</b>

**Vendor: Safety-Kleen Systems Inc**

**Check Number: 53033**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
85408913	4/21/2021	101 016 544 90 31 02	ST-Operating Cost	Parts Washer - Solvent	\$159.32
85408913	4/21/2021	001 010 576 80 31 00	PK-Operating Costs	Parts Washer - Solvent	\$159.33
85408913	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	Parts Washer - Solvent	\$159.32

**\$477.97**

**Vendor: Sherwin-Williams Co**

**Check Number: 53034**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
1505-8	4/21/2021	302 010 594 76 61 12	PM - North Cove Phase 3	Paint/Tiny Touch Kit - Row House	\$60.73
1979-5	4/21/2021	001 010 576 80 31 00	PK-Operating Costs	Paint/Rags/Neck Spray Sock/Canvas	\$451.27
1990.2	4/21/2021	001 010 576 80 31 00	PK-Operating Costs	Coveralls/Painters Tape	\$38.89
2027-2	4/21/2021	001 010 576 80 31 00	PK-Operating Costs	Can Clip/Scrapper	\$12.76
5992-8	4/21/2021	302 010 594 76 61 12	PM - North Cove Phase 3	Paint/Rags/Scrapper/Trim Brush - Row House	\$107.13
6214-6	4/21/2021	001 010 576 80 31 00	PK-Operating Costs	Metal Grid/Jumbo WD/Plastic Pail	\$20.25
6664-2	4/21/2021	001 010 576 80 31 00	PK-Operating Costs	Paint	\$86.20

**\$777.23**

**Vendor: Smarsh Inc**

**Check Number: 53035**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
INV00651722	4/21/2021	510 006 518 80 49 05	LR - Smarsh	Archiving Platform	\$723.84
					<b>\$723.84</b>

**Vendor: Smernis Enterprises**

**Check Number: 53036**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
51934	4/21/2021	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Front Neck Adjust/Hose Replacement/Drive Belt Repair	\$653.67
					<b>\$653.67</b>

**Vendor: Snohomish County Public Works**

**Check Number: 53037**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
I000550042	4/21/2021	101 016 542 40 41 01	ST-SWM Road Bond Debt	Road Bond Debt - Annexations	\$7,459.46
					<b>\$7,459.46</b>

**Vendor: Snohomish County PUD**

**Check Number: 52952**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
040921 PUD	4/13/2021	411 016 594 31 60 00	Decant Facility Project	Meter & Transformer Install Decant Facility	\$7,653.15
					<b>\$7,653.15</b>

**Vendor: Snohomish County PUD**

**Check Number: 53038**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
100500070	4/21/2021	001 010 576 80 47 00	PK-Utilities	203582010 Lundeen Restrooms Water	\$1,032.67
100500070	4/21/2021	101 016 542 63 47 00	ST-Lighting - Utilities	203582010 Street Lights	\$27.85
100500070	4/21/2021	001 012 557 30 40 01	CS- VIC Utilities	203582010 Visitor Information Center Electric	\$137.46
100500070	4/21/2021	001 010 576 80 47 00	PK-Utilities	203582010 Lundeen Restrooms Electric	\$140.15
100502987	4/21/2021	001 013 518 20 47 00	GG-Utilities	200206019 City Hall Admin Electric	\$246.62
100502987	4/21/2021	001 013 518 20 47 00	GG-Utilities	200206019 City Hall Water	\$286.07
100502987	4/21/2021	101 016 542 63 47 00	ST-Lighting - Utilities	200206019 Street Lights	\$29.10
100502987	4/21/2021	001 010 576 80 47 00	PK-Utilities	200206019 Parks Electric	\$74.04
100502987	4/21/2021	001 013 518 20 47 00	GG-Utilities	200206019 City Hall Electric	\$364.00
100502987	4/21/2021	001 010 576 80 47 00	PK-Utilities	200206019 North Cove Park Electric	\$17.74
100502987	4/21/2021	001 012 572 20 47 00	CS- Library-Utilities	200206019 Library Electric	\$540.32
100502987	4/21/2021	001 010 576 80 47 00	PK-Utilities	200206019 Parks Water	\$60.05
100502987	4/21/2021	001 012 575 50 47 00	CS- Pavilion - Utilities	200206019 The Mill Electric/Water	\$507.77
100502987	4/21/2021	001 013 518 20 47 00	GG-Utilities	200206019 Library Water	\$198.87
105543919	4/21/2021	001 013 518 20 47 00	GG-Utilities	200558690 Police N Lakeshore Dr Electric/Water	\$65.70
112136830	4/21/2021	001 010 576 80 47 00	PK-Utilities	222191314 20th St Ballfield Water	\$53.18
112138461	4/21/2021	101 016 542 63 47 00	ST-Lighting - Utilities	202013249 Traffic Signal 1933 79th Ave SE	\$117.94
112138461	4/21/2021	101 016 542 64 47 00	ST-Traffic Control -Utility	202013249 Traffic Signal 7441 20th St SE	\$72.41
112145530	4/21/2021	101 016 542 63 47 00	ST-Lighting - Utilities	201860178 Traffic Signal 9101 Market PI	\$52.58
118746555	4/21/2021	101 016 542 63 47 00	ST-Lighting - Utilities	201973682 Street Lights	\$126.35
118752278	4/21/2021	001 010 576 80 47 00	PK-Utilities	222625881 8801 Froniter Cir W Water	\$53.18
118752908	4/21/2021	101 016 542 63 47 00	ST-Lighting - Utilities	200363505 Traffic Signal	\$68.38
125391057	4/21/2021	001 010 576 80 47 00	PK-Utilities	201487055 2424 Soper Hill Mobile Water/Electric	\$226.69
128661400	4/21/2021	001 013 518 20 47 02	GG-Utilities for Rentals	222450314 - 1819 S Lake Stevens Rd Commercial	\$585.98
131974459	4/21/2021	001 010 576 80 47 00	PK-Utilities	222205049 Nourse Park Electric	\$21.54
135274240	4/21/2021	101 016 542 63 47 00	ST-Lighting - Utilities	202988481 Street Lights	\$92.45
138478721	4/21/2021	101 016 542 63 47 00	ST-Lighting - Utilities	204719074 Catherine Creek Bridge Lights	\$28.30
138482720	4/21/2021	001 010 576 80 47 00	PK-Utilities	221860174 Frontier Circle Park Electric	\$16.60
141796071	4/21/2021	001 012 575 51 47 00	CS- Grimm House Utilities	222484701 Grimm House Electric	\$169.00
145125157	4/21/2021	101 016 542 63 47 00	ST-Lighting - Utilities	201595113 Street Lights	\$147.40
151711389	4/21/2021	101 016 542 63 47 00	ST-Lighting - Utilities	202624367 Street Lights	\$10,980.64
151711390	4/21/2021	101 016 542 63 47 00	ST-Lighting - Utilities	202648101 Street Lights Soper Hill Annex	\$1,500.18
151711391	4/21/2021	101 016 542 63 47 00	ST-Lighting - Utilities	202670725 Street Lights	\$1,251.30
154959643	4/21/2021	101 016 542 63 47 00	ST-Lighting - Utilities	203731153 Traffic Signals	\$181.40
154965635	4/21/2021	101 016 542 63 47 00	ST-Lighting - Utilities	205338056 SR92 Roundabout at113th	\$52.70

158152377	4/21/2021	101 016 542 63 47 00	ST-Lighting - Utilities	203728159 Traffic Signal	\$53.42
161320765	4/21/2021	001 010 576 80 47 00	PK-Utilities	202340527 Decant Yard	\$20.08
161320765	4/21/2021	101 016 543 50 47 00	ST-Utilities	202340527 Decant Yard	\$20.08
161320765	4/21/2021	410 016 531 10 47 00	SW-Utilities	202340527 Decant Yard	\$20.09
164541352	4/21/2021	001 010 576 80 47 00	PK-Utilities	222191298 North Cove Park Water	\$54.21
					<b>\$19,694.49</b>

**Vendor: Snohomish County PUD**

**Check Number: 53039**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
031821 PUD	4/21/2021	306 000 594 21 60 00	Police Dept Project Account	Meter Work - 2311 Grade Rd	\$1,809.00
					<b>\$1,809.00</b>

**Vendor: Snohomish County Treasurer**

**Check Number: 53040**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
0321 TREASURER	4/21/2021	633 000 586 00 00 02	Crime Victims Comp - SnoCo	Crime Victims Compensation 03-2021	\$532.98
					<b>\$532.98</b>

**Vendor: Snohomish Regional Fire & Rescue**

**Check Number: 53041**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
Q1 2021 FIRE	4/21/2021	633 000 589 30 00 02	Fire District Fee Remit	Q1 2021 Fire Fees	\$4,862.25
					<b>\$4,862.25</b>

**Vendor: Sound Publishing Inc**

**Check Number: 53042**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
EDH923074	4/21/2021	001 013 518 30 41 01	GG-Advertising	Ordinance 1112	\$37.80
EDH923075	4/21/2021	001 013 518 30 41 01	GG-Advertising	Ordinance 1114	\$28.00
EDH923077	4/21/2021	001 013 518 30 41 01	GG-Advertising	Ordinance 1116	\$33.60
EDH923078	4/21/2021	001 013 518 30 41 01	GG-Advertising	Ordinance 1115	\$33.60
EDH923079	4/21/2021	001 013 518 30 41 01	GG-Advertising	Ordinance 1113	\$30.80
EDH923088	4/21/2021	001 007 558 50 31 02	PL-Permit Related Op. Costs	LUA2021-0021 St John Admin Mod	\$71.40
EDH923266	4/21/2021	001 013 518 30 41 01	GG-Advertising	CC Special Meeting 03/30/2021	\$32.20
EDH923572	4/21/2021	001 007 558 50 31 02	PL-Permit Related Op. Costs	LUA2021-0029 Tremmel Final Short Plat	\$57.40
EDH923708	4/21/2021	001 013 518 30 41 01	GG-Advertising	Veterans Comm Meeting 04/12/2021	\$25.20
EDH923709	4/21/2021	001 013 518 30 41 01	GG-Advertising	CC Workshop Cancellation 04/06/2021	\$18.20
EDH923826	4/21/2021	001 007 558 50 41 03	PL-Advertising	LUA2021-0333 SEPA Flexible Thresholds for Minor New Construction	\$131.60
EDH923829	4/21/2021	001 013 518 30 41 01	GG-Advertising	Civilc Service Comm Meeting 04/07/2021	\$29.40
EDH923980	4/21/2021	001 007 558 50 31 02	PL-Permit Related Op. Costs	LUA2021-0043 Cavalera (Sedona)	\$58.80
					<b>\$588.00</b>

**Vendor: Sound Safety Products Co Inc**

**Check Number: 53043**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
403612/1	4/21/2021	410 016 531 10 26 00	SW Clothing-Boot Allowance	Surveyor Vest/Jacket/Pants - Stevens J	\$277.53
					<b>\$277.53</b>

**Vendor: Sprague Pest Solutions**

**Check Number: 53044**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
4502444	4/21/2021	001 008 521 50 48 00	LE-Facility Repair & Maint	Bird Deterrent Service - 1825 S Lake Stevens Rd	\$5,288.34
					<b>\$5,288.34</b>

**Vendor: Stericycle Inc**  
**Check Number: 53045**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
3005503164	4/21/2021	001 008 521 20 41 01	LE-Professional Serv-Fixed	Hazardous Waste Disposal	\$10.36 <b>\$10.36</b>

**Vendor: Stewart Investments Inc**  
**Check Number: 53046**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
P979	4/21/2021	306 000 594 21 60 00	Police Dept Project Account	Police Station Interview Camera Sound Control System	\$7,754.37
P981	4/21/2021	510 006 594 18 64 00	Capital - Purch Computer Equip	Camera Installs - North Cove/Davies Beach/Frontier Heights	\$14,826.51 <b>\$22,580.88</b>

**Vendor: Stowe**  
**Check Number: 53047**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
006	4/21/2021	303 013 594 18 60 01	Civic Center	Civic Center Consultant Services 03-2021	\$32,209.02 <b>\$32,209.02</b>

**Vendor: Summit Law Group PLLC**  
**Check Number: 53048**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
123391	4/21/2021	001 011 515 41 41 03	Ext Consult - Labor Relations	General Labor Matters 03-2021	\$99.00 <b>\$99.00</b>

**Vendor: Sunbelt Rentals**  
**Check Number: 53049**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
111062069-0002	4/21/2021	410 016 531 10 45 01	SW-Rentals-Leases	Gas Trash Pump Rental - 99th Storm	\$319.69 <b>\$319.69</b>

**Vendor: SVR Inc**  
**Check Number: 53050**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
25383	4/21/2021	101 016 544 90 31 02	ST-Operating Cost	Dumpster Rental - Hartford	\$260.77
25383	4/21/2021	410 016 531 10 31 02	SW-Operating Costs	Dumpster Rental - Hartford	\$260.77
25383	4/21/2021	001 010 576 80 31 00	PK-Operating Costs	Dumpster Rental - Hartford	\$260.76 <b>\$782.30</b>

**Vendor: Teamsters Local No 763**  
**Check Number: 52948**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
041021	4/8/2021	001 000 284 00 00 00	Payroll Liability Other	Union Dues	\$1,149.00 <b>\$1,149.00</b>

**Vendor: Teamsters Welfare Trust Dental EFT**  
**Check Number: 0**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
041021	4/13/2021	410 016 531 10 20 00	SW-Benefits	Teamsters Dental Premium-P Stevens	(\$6.84)
041021	4/13/2021	001 013 518 30 20 00	GG-Benefits	Teamsters Dental Premium-P Stevens	(\$1.71)
041021	4/13/2021	001 010 576 80 20 00	PK-Benefits	Teamsters Dental Premium-P Stevens	(\$1.71)
041021	4/13/2021	101 016 542 30 20 00	ST-Benefits	Teamsters Dental Premium-P Stevens	(\$6.84)
041021	4/13/2021	001 000 283 00 00 00	Payroll Liability Medical	Teamsters Dental Premium	\$2,493.90 <b>\$2,476.80</b>

**Vendor: Technological Services Inc**

**Check Number: 53051**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
18976	4/21/2021	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Express Lube/Oil/Fluids/Brake Inspect/Battery PT-18-79	\$435.79
19634	4/21/2021	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Express Lube/Fluids/Wiper Blades A-14-68	\$121.33
19635	4/21/2021	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Express Lube/Oil/Fluids/Tire Rotation PT-21-94	\$193.69
19644	4/21/2021	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Express Lube/Oil/Fluids I-17-73	\$48.31
					<b>\$799.12</b>

**Vendor: The Integrated Technologies Group Inc**

**Check Number: 53052**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
9417	4/21/2021	306 000 594 21 60 00	Police Dept Project Account	PD Cameras/911 Paging/Audio Visual	\$17,786.62
9417	4/21/2021	001 008 521 50 48 00	LE-Facility Repair & Maint	PD Training Room Floorbox Stainless/Wireless Microphone	\$7,589.67
					<b>\$25,376.29</b>

**Vendor: Thomco Aggregate LLC**

**Check Number: 53053**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
2981	4/21/2021	101 016 544 90 31 02	ST-Operating Cost	Asphalt	\$54.50
					<b>\$54.50</b>

**Vendor: Tom Astrof Construction Inc**

**Check Number: 53054**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
210415-0832	4/21/2021	309 016 595 61 63 01	Sidewalk Construction	Hand Groover/Walking Groover/Hand Edger/Trowel	\$263.74
					<b>\$263.74</b>

**Vendor: TransUnion Risk and Alternative Data Solutions Inc**

**Check Number: 53055**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
4016011-202103-1	4/21/2021	001 008 521 20 41 01	LE-Professional Serv-Fixed	TILO - Information Gathering Services	\$81.76
					<b>\$81.76</b>

**Vendor: TranTech Engineering LLC**

**Check Number: 53056**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
2020004-13	4/21/2021	411 016 594 31 60 05	Catherine Creek/36th St Bridge	Catherine Creek Bridge Monitoring/Replacement	\$1,584.78
					<b>\$1,584.78</b>

**Vendor: United Rentals North America Inc**

**Check Number: 53057**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
191571742-001	4/21/2021	410 016 531 10 45 01	SW-Rentals-Leases	Plug Test Rental/Plug Hose Rope	\$1,394.16
					<b>\$1,394.16</b>

**Vendor: US Bank St Paul**

**Check Number: 53058**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
1751657	4/21/2021	210 000 592 18 83 00	2008 Bond Interest Payment	LAKSGOREF08A - Series 2008A Interest	\$28,952.50
1751657	4/21/2021	210 070 592 35 83 00	2008 Bond Interest Payment	LAKSGOREF08A - Series 2008A Interest	\$5,200.00
					<b>\$34,152.50</b>

**Vendor: US Bank St Paul**

**Check Number: 53059**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
1756155	4/21/2021	412 016 591 31 70 01	LP_2020B - Principal	LAK0677-4-1 - Series 2020B Principle Vactor Truck	\$76,139.39
1756155	4/21/2021	412 016 592 31 80 01	LP_2020B Interest	LAK0677-4-1 - Series 2020B Interest Vactor Truck	\$11,000.56
					<b>\$87,139.95</b>

**Vendor: Vantagepoint Transfer Agents - 108991**

**Check Number: 52949**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
041021	4/8/2021	001 000 282 00 00 00	Payroll Liability Retirement	ICMA Deferred Comp - Employer Contribution	\$412.35
					<b>\$412.35</b>

**Vendor: Vantagepoint Transfer Agents - 307428**

**Check Number: 52950**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
041021	4/8/2021	001 000 282 00 00 00	Payroll Liability Retirement	ICMA Deferred Comp - Employee Contribution	\$2,584.17
					<b>\$2,584.17</b>

**Vendor: Verizon Northwest**

**Check Number: 53060**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
9876693992	4/21/2021	101 016 543 30 42 00	ST-Communications	Wireless Phone Service PW	\$618.30
9876693992	4/21/2021	001 002 513 11 42 00	AD-Communications	Wireless Phone Service Admin	\$41.72
9876693992	4/21/2021	001 007 559 30 42 00	PB-Communication	Wireless Phone Service Building	\$337.82
9876693992	4/21/2021	001 003 514 20 42 00	CC-Communications	Wireless Phone Service Clerk	\$42.02
9876693992	4/21/2021	001 007 558 50 42 00	PL-Communication	Wireless Phone Service Planning	\$298.54
9876693992	4/21/2021	410 016 531 10 42 00	SW-Communications	Wireless Phone Service PW	\$618.30
9876693992	4/21/2021	001 005 518 10 42 00	HR-Communications	Wireless Phone Service HR	\$83.74
9876693992	4/21/2021	001 001 513 10 42 00	Executive - Communication	Wireless Phone Service Executive	\$42.02
9876693992	4/21/2021	001 006 518 80 42 00	IT-Communications	Wireless Phone Service IT	\$300.90
9876693992	4/21/2021	001 001 511 60 42 00	Legislative - Communication	Wireless Phone Service Council	\$397.66
9876693992	4/21/2021	001 010 576 80 42 00	PK-Communication	Wireless Phone Service PW	\$618.31
					<b>\$3,399.33</b>

**Vendor: Warbis**

**Check Number: 53061**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
081820 WARBIS 2	4/21/2021	001 008 521 20 43 00	LE-Travel & Per Diem	Reissue #51478 PerDiem-Meals Patrol Tactics Marysville-Warbis A	\$60.00
					<b>\$60.00</b>

**Vendor: Washington Audiology Services**

**Check Number: 53062**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
58698	4/21/2021	410 016 531 10 41 01	SW-Professional Services	Hearing Test - PW	\$63.96
58698	4/21/2021	001 008 521 20 41 00	LE-Professional Services	Hearing Test - PD	\$1,023.32
58698	4/21/2021	001 010 576 80 41 00	PK-Professional Services	Hearing Test - PW	\$63.96
58698	4/21/2021	101 016 542 30 41 02	ST-Professional Service	Hearing Test - PW	\$63.96
					<b>\$1,215.20</b>

**Vendor: Washington Recreation & Park Association**

**Check Number: 53063**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
6405	4/21/2021	001 007 558 50 49 01	PL-Staff Development	Registration - 2021 WRPA Virtual Conf - Meis	\$145.00 <b>\$145.00</b>

**Vendor: Washington State Dept of Enterprise Svcs**

**Check Number: 53064**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
731105882	4/21/2021	001 008 521 20 31 00	LE-Office Supplies	Envelopes - PD	\$132.47 <b>\$132.47</b>

**Vendor: Washington State Patrol**

**Check Number: 53065**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
I21005439	4/21/2021	633 000 589 30 00 10	Gun Permit - WSP Remittance	Weapons Permit Background Checks	\$333.50 <b>\$333.50</b>

**Vendor: Washington State Support Registry**

**Check Number: 0**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
041021	4/13/2021	001 000 284 00 00 00	Payroll Liability Other	Employee Paid Child Support	\$544.50 <b>\$544.50</b>

**Vendor: Wave Broadband**

**Check Number: 53066**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
103946401-0008745	4/21/2021	001 012 575 50 42 00	CS- Pavillion - Communication	Telephone Service	\$60.74
103946401-0008745	4/21/2021	001 013 518 20 42 00	GG-Communication	Telephone Service	\$242.95
103946401-0008745	4/21/2021	001 007 558 50 42 00	PL-Communication	Telephone Service	\$395.01
103946401-0008745	4/21/2021	001 005 518 10 42 00	HR-Communications	Telephone Service	\$60.74
103946401-0008745	4/21/2021	001 008 521 20 42 00	LE-Communication	Telephone Service	\$2,065.93
103946401-0008745	4/21/2021	510 006 518 80 49 04	LR - WaveBroadband Fiber Lease	Fiber Leases	\$632.70
103946401-0008745	4/21/2021	001 004 514 23 42 00	FI-Communications	Telephone Service	\$121.48
103946401-0008745	4/21/2021	410 016 531 10 42 00	SW-Communications	Telephone Service Shop	\$349.56
103946401-0008745	4/21/2021	001 003 514 20 42 00	CC-Communications	Telephone Service	\$121.48
103946401-0008745	4/21/2021	001 006 518 80 42 00	IT-Communications	Telephone Service	\$182.21
103946401-0008745	4/21/2021	001 007 559 30 42 00	PB-Communication	Telephone Service	\$60.74
103946401-0008745	4/21/2021	001 012 575 30 42 00	CS- Museum - Communications	Telephone Service Museum	\$60.73
103946401-0008745	4/21/2021	101 016 543 30 42 00	ST-Communications	Telephone Service Shop	\$349.56
103946401-0008745	4/21/2021	001 002 513 11 42 00	AD-Communications	Telephone Service	\$60.74
122365301-0008745	4/21/2021	001 008 521 20 42 00	LE-Communication	Telephone Service - Credit	(\$674.95)
					<b>\$4,089.62</b>

**Vendor: Western Conference of Teamsters Pension Trust**

**Check Number: 52951**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
041021	4/8/2021	001 000 282 00 00 00	Payroll Liability Retirement	Employee Contributions - Teamster Pension	\$3,482.29 <b>\$3,482.29</b>

**Vendor: Willards Pest Control Co**

**Check Number: 53067**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
356331	4/21/2021	001 008 521 50 48 00	LE-Facility Repair & Maint	Pest Control PD S Lake Stevens Rd	\$120.51 <b>\$120.51</b>

**Vendor: WM Corporate Services Inc**

**Check Number: 53068**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
0024541-2236-3	4/21/2021	302 010 594 76 61 12	PM - North Cove Phase 3	Dumpster Rental - Landry House Asbestos Disposal	\$15,440.00 <b>\$15,440.00</b>

**Vendor: Wynne and Sons Inc**

**Check Number: 53069**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
68394	4/21/2021	410 016 531 10 31 01	SW-Office Supplies	Business Cards - Farrant	\$72.19 <b>\$72.19</b>

**Vendor: Ziply Fiber**

**Check Number: 53070**

Invoice No	Check Date	Account Number	Account Name	Description	Amount
0421 ZIPLY	4/21/2021	001 012 575 30 42 00	CS- Museum - Communications	Telephone Services Museum	\$216.22
0421 ZIPLY	4/21/2021	101 016 542 64 47 00	ST-Traffic Control -Utility	Traffic Control Modem	\$61.29 <b>\$277.51</b>



LAKE STEVENS CITY COUNCIL  
**STAFF REPORT**

**Council Agenda Date:** April 27, 2021

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**Subject:** Agreement Between the City of Marysville and the City of Lake Stevens and Conveyance of Sewage Collection Systems to the City of Marysville

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<b>Contact</b>	Greg Rubstello, City Attorney	<b>Budget</b>	N/A
<b>Person/Department:</b>		<b>Impact:</b>	

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

Authorize the Mayor to execute an agreement between the Cities of Lake Stevens and Marysville giving Marysville's Permission for Lake Stevens to assume control and management of the Lake Stevens Sewer District within the City of Marysville and for the City of Lake Stevens to release any claim to service rights in Marysville if it assumes control and management of the District in Marysville. The exact language of the Agreement shall be subject to approval by the Mayor and City Attorney prior to signature by the Mayor.

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**SUMMARY/BACKGROUND:**

The purpose of the Agreement is to remove any statutory restriction on assumption by the City of the control and management of the District within Marysville and to resolve service issues in an area of Marysville where sewer service was initially provided by the District but over time has been connected to the Marysville sewer system.

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**ATTACHMENTS:**

- Exhibit A – Agreement between the City of Marysville and City of Lake Stevens

**AGREEMENT BETWEEN THE CITY OF MARYSVILLE AND THE CITY OF LAKE  
STEVENS AND CONVEYANCE OF SEWAGE COLLECTION SYSTEMS TO THE CITY OF  
MARYSVILLE**

WHEREAS, Marysville and the Lake Stevens Sewer District (District) executed an interlocal agreement in regard to the provision of sewer services in an area within the City of Marysville, identifying it as the "overlap area" and the Plat of Ridgewood; and

WHEREAS, this agreement is attached as Exhibit A; and

WHEREAS, in accordance with this agreement Marysville has connected all of these customers to its conveyance system so that Marysville now conveys and treats all the sewage from these customers; and

WHEREAS, when the plats identified in the exhibits were built, some or all of the sewer collection systems were conveyed to the District; and

WHEREAS, the City of Lake Stevens has notified the District of its intention to assume management and control of the District; and

WHEREAS, although Marysville has no preference between the City of Lake Stevens and the District on issue of the assumption of management and control of the District, Marysville is willing to grant the City of Lake Stevens its approval under RCW 35.13A.060 to assume responsibility for operation and maintenance of the District's property, facilities and equipment within Marysville upon the City of Lake Stevens assumption of the jurisdiction for the District's responsibilities, property facilities, and equipment in return for and in consideration of the promises by the City of Lake Stevens made in this Agreement; and

WHEREAS, the parties agree that the collection systems identified in the exhibits and the sewer easements in which they are contained should be conveyed to Marysville and that Marysville should be solely responsible for the collection, conveyance, and treatment of sewage from these customers and should be responsible to bill them for services; and

**NOW THEREFORE THE PARTIES AGREE AS FOLLOWS:**

The recitals are incorporated into this agreement.

Marysville in consideration for the promises of the City of Lake Stevens set forth below, hereby grants the City of Lake Stevens approval under RCW 35.13A.060 to assume responsibility for the operation and maintenance of the District's property, facilities and equipment within Marysville upon the City of Lake Stevens's assumption of jurisdiction of the District's responsibilities, property, facilities and equipment.

If the City of Lake Stevens assumes management and control of the District it will convey the sewage collection systems and sewer easements in the plats identified in Exhibits B, C, and D, to the City of Marysville and that Marysville shall upon the conveyance be solely responsible for the maintenance of those systems and collection, conveyance, and treatment of sewage generated on the parcels identified in Exhibits B, C, and D and for billing the accounts served.

If the City of Lake Stevens assumes management and control of the District the City of Lake Stevens will not have any further ownership interest in the collection systems and will not have any further responsibility to provide sewer service to the areas in Exhibits B, C, and D by this conveyance. Further, the parties agree that the agreement attached as Exhibit A should be terminated upon execution of this agreement and conveyance.

This agreement made under the authority of RCW 35.13A.070 is a contract to convey the identified sewer systems and easements to the City of Marysville provided the above conditions are met. If the City of Lake Stevens does not assume jurisdiction of the District's responsibilities, property, facilities and equipment, this agreement will have no further effect and will not in any way affect any agreements between the City of Marysville and the District.

In witness whereof, the parties have executed this Agreement as of the last date written below.

CITY OF MARYSVILLE

By \_\_\_\_\_  
Jon Nehring, Mayor

DATE: \_\_\_\_\_

Attest:

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Tina Brock, Deputy City Clerk

Approved as to Form:

---

Jon Walker, City Attorney

CITY OF LAKE STEVENS

By \_\_\_\_\_  
Brett Gailey, Mayor

DATE: \_\_\_\_\_

---

City Clerk

Approved as to Form:

---

Greg Rubstello, City Attorney

# EXHIBIT A

**SEWAGE DISPOSAL AGREEMENT  
BETWEEN LAKE STEVENS SEWER DISTRICT  
AND CITY OF MARYSVILLE**

THIS AGREEMENT is entered into this 22<sup>nd</sup> day of April, 1999 by and between the LAKE STEVENS SEWER DISTRICT, a municipal corporation of the State of Washington (the "District"), and the CITY OF MARYSVILLE, a municipal corporation of the State of Washington (the "City"). This agreement is entered into in accordance with Chapter 35.13A RCW and Chapter 57 RCW.

**I. RECITALS**

A. The District has constructed, owns and operates a sanitary sewage collection system, sewage trunk lines, sewage pump stations, sewage force mains, sewage treatment facilities and sewage outfall line. These facilities provide sanitary sewer service and sewage treatment to areas within the District.

B. The City is in the process of constructing a sewage collection system, sewage trunk lines, sewage pumping stations and sewage force mains to serve the area within its urban growth boundary.

C. There is an area within the City's Urban Growth Boundary and the City and District Comprehensive Sewer Planning Boundaries which shall be referred to as the "overlap" area, within which both the City and the District are capable of providing sanitary sewer service. The overlap area is depicted on **Exhibit A**, which is attached hereto and incorporated by this reference.

D. It is the intent of the parties to this agreement to resolve the dispute relating to the provision of sewer service to the "overlap" area depicted on **Exhibit A** and to provide an equitable formula for dividing the costs of maintaining and operating those portions of the District's system of sewers which benefit both parties.

**II. TEMPORARY SEWER CONVEYANCE AND TREATMENT BY DISTRICT**

A. The District agrees to provide for the temporary treatment of domestic sewage on behalf of the City of Marysville within that portion of the "overlap" area depicted on **Exhibit A** which is within the City's urban growth boundary. Such service

shall continue to be served by the District until such time as the City's own sewage collection system is available to convey such sewage to the City's wastewater treatment plant.

B. For the conveyance and treatment of the City's sewage under this Agreement, the District agrees to bill the City at the same rate per unit as it does other single-family residential sewer customers within the District. The City shall pay the District within thirty (30) days of receipt of its billing. The City shall pay on late payments a penalty of ten percent (10%) of the delinquent amount and, in addition, from the date of delinquency there shall be charged interest at the rate of eight percent (8%) per annum on the delinquency charges and penalty added thereto.

C. The construction or extension of any sewage lines or collection facilities and/or appurtenances shall be in accordance with the development standards of the City.

D. The City shall review all proposals for developer extension of sewer lines within that part of the overlap area which is within the City's urban growth boundary and the District will be provided with a copy of such proposals for courtesy review and comment.

### III. CITY OBLIGATIONS

A. The City shall be responsible for billing all sewer utility customers within that part of the overlap area which is within the City's urban growth boundary. The City shall bill said customers in accordance with the sewer rates as established by the City. All customers shall be required to apply for utility service on the contractual forms provided by the City and shall be subject to the rules, policies and regulations for utility service as established pursuant to City ordinance.

B. The City shall operate and maintain that portion of the sewage system that is within the City's urban growth boundary and within the overlap area in accordance with customary engineering standards of practice and in conformity with standards established by the Washington State Department of Ecology, the Washington State Department of Health, the United States Environmental Protection Agency, and other applicable standards.

C. The City agrees to meet, consult and work cooperatively with any property owner or owners who wish to petition for the formation of a ULID for sewer utility service within the overlap area.

D. The City and the District will cooperate to identify a location for a proper connection point that will enable the sewage within the City's urban growth boundary to be collected and transferred to Marysville's collection system at such time as said system is constructed and available for use.

E. Until such time as flows from the City's collection system within the overlap area are diverted from the District, the City shall charge its overlap customers all sewer connection fees as established by City ordinance. Within 30 days of a customer connection to its collection system within the overlap area, the City agrees to remit to the District, per unit capital improvement fees at the applicable rates in then effect by the District. The District agrees to keep the City informed as to current capital improvement fees, provide all copies relating thereto, and a 30-day notification of any District hearing in which changes would be considered.

#### IV. OTHER AGREEMENTS

A. That area known as the Plat of Ridgewood shall not be subject to this agreement, and the District shall continue to own, maintain and have full authority and jurisdiction over the sewer collection system contained therein.

B. The parties agree to amend their sewer comprehensive plans consistent with the terms of this agreement and shall specifically delete that portion of the City's urban growth boundary that is within the overlap area from the District's comprehensive planning area. In turn, the City shall withdraw its current SEPA appeal as set forth in the letter dated September 17, 1998.

C. In the event of a District-wide or area-wide moratorium affecting the **Exhibit A** area, the District shall not take action that would result in the discontinuance of service to customers within such area. Sewer connections that have been applied for or which are in process shall be honored upon payment of the connection fee. The District agrees to notify the City in writing at such time its wastewater treatment plant or applicable trunkage capacity reaches 85%. In such cases, the City will provide the District with notification of all development requests and/or applications for sewer service so that it may have an opportunity to review, prior to approval.

D. The City and the District each retain their rights to issue bonds and other obligations in accordance with applicable law, but neither party shall act in such a manner as to impair the rights of the holders or owners of bonds issued by the other.

E. The parties agree that any and all claims, disputes, differences and misunderstandings concerning this contract and its interpretation which may arise between the parties shall be determined and settled by binding arbitration. In the event the parties are unable to agree upon an arbitrator, each party shall designate an arbitrator, and the two arbitrators so chosen shall select a third arbitrator. The Rules of Mandatory Arbitration for Snohomish County Superior Court shall control. In the event of arbitration, the decision of the arbitrators shall be final and binding upon the parties. Arbitration expenses shall be shared equally by the parties.

F. This contract shall not be assigned by either party without the written consent of the other.

G. This contact may be mutually amended in writing by the parties.

H. This contract amends and replaces all prior agreements between the parties. It shall be binding upon the parties and upon their successors in interest indefinitely and until such time as the parties by mutual agreement terminate the same.

CITY OF MARYSVILLE

By Grant K. Wees

MAYOR

ATTEST:

By Mary D. Stevens

CITY CLERK

Approved as to form:

By Grant K. Wees

CITY ATTORNEY

LAKE STEVENS SEWER DISTRICT

By John Wiles

Commissioner

By Jack B. Nathan

Commissioner

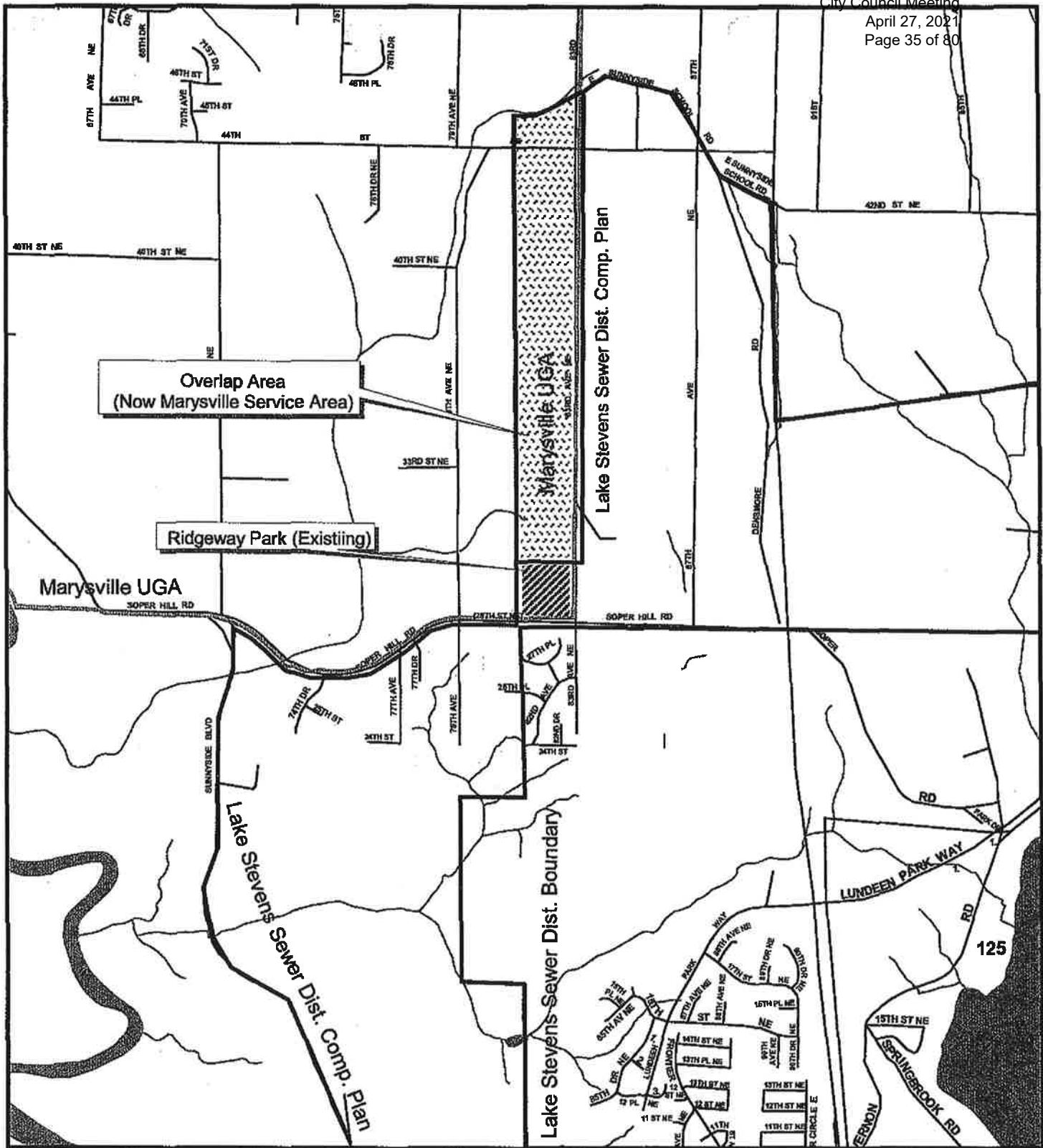
By Paul Lettuce

Commissioner

Approved as to form:

By Grant K. Wees

ATTORNEY FOR THE DISTRICT



# **Sewage Disposal Agreement Between Lake Stevens Sewer District and City of Marysville**

 Marysville UGA  
 Lake Stevens Sewer Dist. Comp. Plan  
 Lake Stevens Sewer Dist. Boundary

## Exhibit A

## EXHIBIT B





RECORDED  
MAP  
NO. 659-64  
SHEET 3 OF 3  
PLANNED RESIDENTIAL DEVELOPMENT OF  
**RIDGEWOOD PARK**

AN ALTERATION OF TRACTS 308 AND 315, SUNNYSIDE FIVE ACRE TRACTS  
SET 1/4, SEC 2, TWP 29 N, RGE 5 E, W.M.  
SNOHOMISH COUNTY, ZA 9405092  
WASHINGTON

N 89°35'44"E

612.62

662.05 (CALC)  
662.36 (PLAT)

533.35

N 00°54'08"W

631.56

124.00

621.67

N 00°54'08"W

600.0

533.35

600.0

N 00°27'18"W

600.0

533.35

600.0

N 00°27'18"W&lt;/

# EXHIBIT C





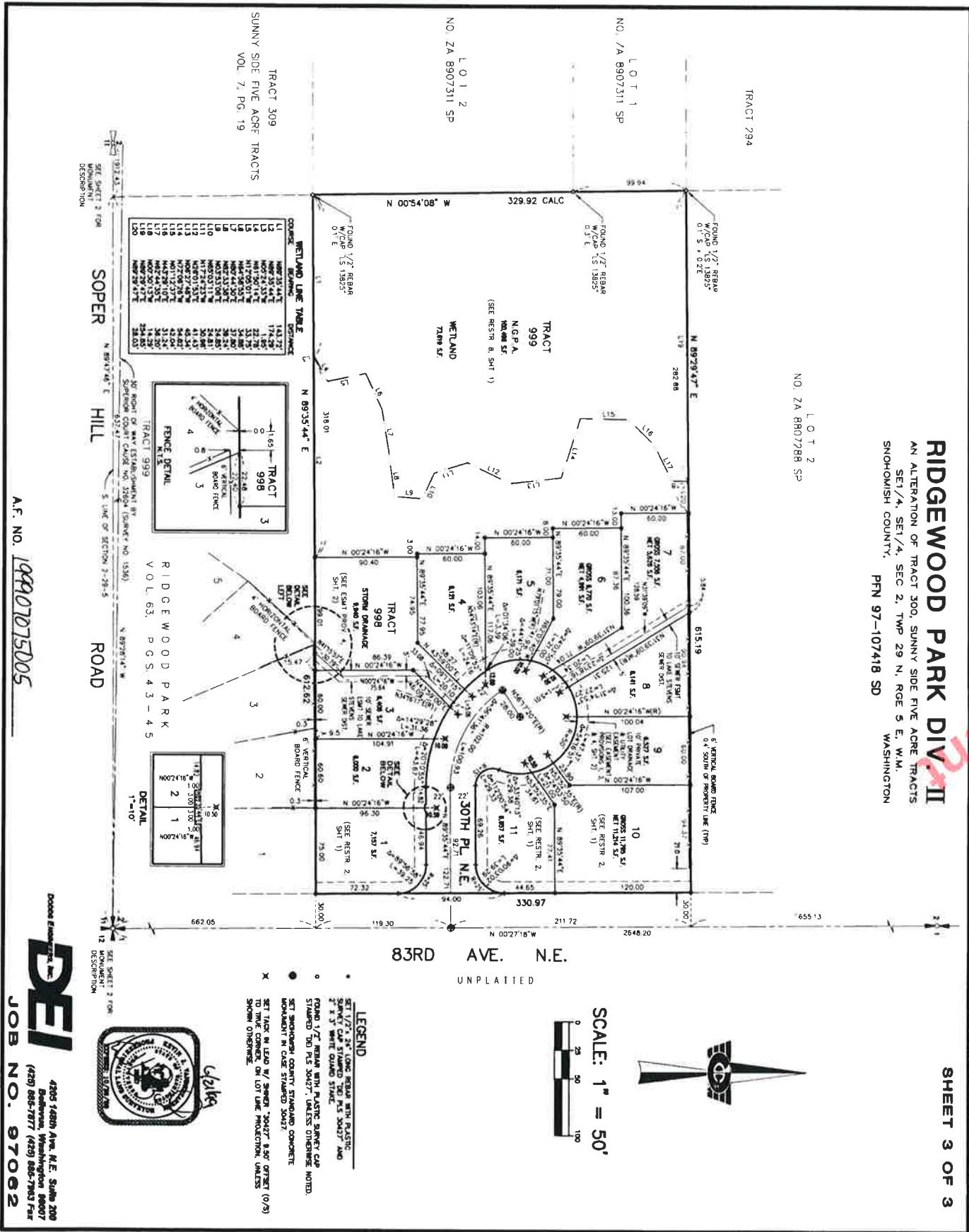
RIDGEWOOD PARK DIV. II

AN ALTERATION OF TRACT 300, SUNNY SIDE FIVE ACRE TRACTS  
SE1/4, SET 1/4, SEC 2, TWP 29 N, RGE 5 E, W.M.  
SNOHOMISH COUNTY, WASHINGTON  
PEN 97-107418 SD

WASHINGTON

卷之三

07076005  
SHEET 3 OF 3



A.F. NO. 199907075005

**DEI**  
DODGE ELECTRONIC INC.  
4901 14th Ave. N.E. Suite 209  
Bainbridge, Washington 98607  
(425) 885-7777 (425) 885-7549 Fax  
**NO. 970832**

# EXHIBIT D

**HEARTLAND ESTATES**  
AN ALTERATION TO LOTS 284 AND 293, SUNNY SIDE FIVE ACRE TRACTS  
NE1/4 & SE1/4, SE1/4, SEC. 2, TWP. 29 N., R. 5 E., W.M.  
SNOHOMISH COUNTY, WASHINGTON  
PFN 03-100388 8D

**LEGAL DESCRIPTION**  
LOT 284, SUNNY SIDE FIVE ACRE TRACTS, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 7 OF PLATS, PAGE 19, IN SNOHOMISH COUNTY, WASHINGTON.  
AND LOTS 1 - 2 OF SHORT PLAT ZABB07288SP RECORDED UNDER RECORDING NUMBER 8905240152, BEING A PORTION OF LOT 293, SUNNY SIDE FIVE ACRE TRACTS, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 7 OF PLATS, PAGE 19, IN SNOHOMISH COUNTY, WASHINGTON.

**DEDICATION**  
KNOW ALL MEN (PERSONS) BY THESE PRESENTS THAT RIDGEWOOD PARK III, L.L.C., A WASHINGTON LIMITED LIABILITY COMPANY, THE UNDERSIGNED OWNER(S) IN FEE SIMPLE OF THE LAND HEREBY PLATTED AND DEDICATE TO THE USE OF THE PUBLIC FOREVER ALL STREETS, AVENUES, PLACES AND SEWER EASEMENTS OR WHATEVER PUBLIC PROPERTY THERE IS SHOWN ON THE PLAT AND THE USE FOR ALL AND ANY PUBLIC PURPOSES NOT INCONSISTENT WITH THE USE THEREOF FOR PUBLIC HIGHWAY PURPOSES. ALSO, THE RIGHT TO MAKE ALL NECESSARY SLOPES FOR CUTS AND FILLS UPON LOTS, BLOCKS, TRACTS, ETC. SHOWN ON THIS PLAT IN THE REASONABLE ORIGINAL GRADING OF ALL THE STREETS, AVENUES, PLACES, ETC. SHOWN HEREON. ALSO, THE RIGHT TO DRAIN ALL STREETS OVER AND ACROSS ANY LOT OR LOTS WHERE WATER MIGHT TAKE A NATURAL COURSE AFTER THE STREET OR STREETS ARE GRADED. ALSO, ALL CLAIMS FOR DAMAGE AGAINST ANY GOVERNMENTAL AUTHORITY ARE WAIVED WHICH MAY BE OCCASIONED TO THE ADJACENT LAND BY THE ESTABLISHED CONSTRUCTION, DRAINAGE, AND MAINTENANCE OF SAID ROADS.

FOLLOWING ORIGINAL REASONABLE GRADING OF ROADS AND WAYS HEREON, NO DRAINAGE WATERS ON ANY LOT OR LOTS SHALL BE DIVERTED OR BLOCKED FROM THEIR NATURAL COURSE SO AS TO DISCHARGE UPON ANY PUBLIC ROAD RIGHTS-OF-WAY TO HAMPER FUTURE ROAD DRAINAGE. THE OWNER OF ANY LOT OR LOTS, PRIOR TO MAKING ANY ALTERATION TO THE DRAINAGE SYSTEM AFTER THE RECORDING OF THE PLAT, MUST MAKE APPLICATION THEREFOR AND RECEIVE APPROVAL FROM THE DIRECTOR OF THE DEPARTMENT OF PUBLIC WORKS FOR SAID ALTERATION. ANY ENCLOSING OF DRAINAGE WATERS IN CULVERTS OR DRAINS OR REROUTING THEREOF ACROSS ANY LOT AS MAY BE UNDERTAKEN BY OR FOR THE OWNER OF ANY LOT SHALL BE DONE BY AND AT THE EXPENSE OF SUCH OWNER.

THAT SAID DEDICATION TO THE PUBLIC SHALL IN NO WAY BE CONSTRUED TO PERMIT A RIGHT OF DIRECT ACCESS TO 83RD AVENUE N.E. FROM LOTS NUMBERED 1 AND 27 THROUGH 34, NOR SHALL THE COUNTY OF SNOHOMISH OR ANY OTHER LOCAL GOVERNMENTAL AGENCY WITHIN WHICH THE PROPERTY IS OR MAY BECOME LOCATED EVER BE REQUIRED TO GRANT A PERMIT TO BUILD OR CONSTRUCT AN ACCESS OF APPROACH TO SAID STREET FROM SAID LOTS.

TRACT 999, OPEN SPACE/DETENTION, WATER QUALITY FACILITY, AND PUBLIC DRAINAGE EASEMENT, TRACT 998, OPEN SPACE; AND TRACT 997, NATIVE GROWTH PROTECTION AREA/OPEN SPACE, ARE HEREBY GRANTED AND CONVEYED TO THE HEARTLAND ESTATES HOMEOWNERS ASSOCIATION (HOA) UPON RECORDING OF THIS PLAT SUBJECT TO AN EMERGENCY MAINTENANCE EASEMENT GRANTED AND CONVEYED TO SNOHOMISH COUNTY. OWNERSHIP AND MAINTENANCE OF SAID TRACTS CONSISTENT WITH COUNTY CODE SHALL BE THE RESPONSIBILITY OF THE HOA UNLESS AND UNTIL TRACT OWNERSHIP BY ALL LOTS WITHIN THIS SUBDIVISION IS AUTHORIZED PURSUANT TO A FINAL PLAT ALTERATION. USE OF SAID TRACTS IS RESTRICTED TO THAT SPECIFIED IN THE APPROVED FINAL PLAT. THE HOA AND THE OWNERS OF ALL LOTS WITHIN THE SUBDIVISION SHALL COMPLY WITH THOSE COUNTY REGULATIONS AND CONDITIONS OF FINAL SUBDIVISION APPROVAL SPECIFIED ON THE PLAT. THE HOA SHALL REMAIN IN EXISTENCE UNLESS AND UNTIL ALL LOTS WITHIN THIS SUBDIVISION HAVE ASSUMED COMMON OWNERSHIP OF SAID TRACTS. IN THE EVENT THAT THE HOA SHOULD BE DISSOLVED, THEN EACH LOT SHALL HAVE AN EQUAL AND UNDIVIDED OWNERSHIP INTEREST IN THE TRACTS PREVIOUSLY OWNED BY THE HOA AS WELL AS RESPONSIBILITY FOR MAINTAINING THE TRACTS. MEMBERSHIP IN THE HOA AND PAYMENT OF DUES OR OTHER ASSESSMENTS FOR MAINTENANCE PURPOSES SHALL BE A REQUIREMENT OF LOT OWNERSHIP AND SHALL REMAIN AN APPURTENANCE TO AND INSEPARABLE FROM EACH LOT. THIS COVENANT SHALL BE BINDING UPON AND INURE TO THE BENEFIT OF THE HOA, THE OWNERS OF ALL LOTS WITHIN THE SUBDIVISION AND ALL OTHERS HAVING ANY INTEREST IN THE TRACTS OR LOTS.

IN WITNESS WHEREOF, WE HAVE SET OUR HANDS AND SEALS THIS 5<sup>th</sup> DAY OF January, 2004.

RIDGEWOOD PARK III, L.L.C., A WASHINGTON LIMITED LIABILITY COMPANY  
BY: Robert Nall TITLE: Manager  
PRINTED NAME: Aaron R. Metcalf

EVERTRUST BANK  
BY: Robert Nall TITLE: S.V.P.  
PRINTED NAME: Robert Nall

**AUDITOR'S CERTIFICATE**  
Filed for record at the request of Group Four, Inc. this 20 day of January, 2004, at 9 minutes past 9 A.M., and recorded in Volume 7 of plats, page 19; AFN 2004010215161 records of Snohomish County, Washington.  
By: Bob Tener Nall Auditor, Snohomish County  
Deputy County Auditor

**LAND SURVEYOR'S CERTIFICATE**  
I hereby certify that the plat of HEARTLAND ESTATES is based upon an actual survey and subdivision of Sec. 2, Twp. 29 N., Rng. 5 E., W.M., as required by state statutes; that the distances, bearings and areas are correct; that the boundaries are correctly set; that the monuments shall be set and the lot and block corners shall be staked correctly on the ground, that I fully complied with the provisions of the state and local statutes and regulations governing platting.  
Daniel K. Roupe, Reg. P.L.S. Certificate No. 30450 Date 12/16/2003

**INDEXING DATA:** LOTS 284 & 293, SUNNY SIDE FIVE ACRE TRACTS, VOL. 7, PG. 19; NE1/4 & SE1/4, OF THE SE1/4, SEC. 2, T. 29 N. R. 5 E., W.M.

**GROUP FOUR, Inc.**  
16030 JUANITA - WOODINVILLE WAY NE  
BOTHELL, WASHINGTON 98011  
(425)776-4581 • (206)982-4244 • FAX(206)982-3919  
ESTATING ENGINEERING PLANNING MANAGEMENT

JOB NO.: 02-8035 DATE: 12/16/03 SHEET: 1 OF 4

AUDITOR'S FILE NO.:

**HEARTLAND ESTATES**  
AN ALTERATION TO LOTS 284 AND 293, SUNNY SIDE FIVE ACRE TRACTS  
NE1/4 & SE1/4, SE1/4, SEC. 2, TWP. 29 N., R. 5 E., W.M.  
SNOHOMISH COUNTY, WASHINGTON  
PFN 03-100388 SD

**RESTRICTIONS**

1. NO FURTHER DIVISION OF ANY LOT IS ALLOWED WITHOUT SUBMITTING FOR NEW SUBDIVISION OR SHORT SUBDIVISION.
2. THE SALE OR LEASE OF LESS THAN A WHOLE LOT IN ANY SUBDIVISION PLATTED AND FILED UNDER CHAPTER 30.41A SCC OR PREVIOUSLY UNDER TITLE 19 SCC IS EXPRESSLY PROHIBITED EXCEPT IN COMPLIANCE WITH CHAPTER 30.41A SCC OF THE SNOHOMISH COUNTY CODE.
3. ALL LANDSCAPED AREAS IN PUBLIC RIGHTS-OF-WAY SHALL BE MAINTAINED BY THE DEVELOPER OR HIS SUCCESSOR(S) AND MAY BE REDUCED OR ELIMINATED IF DEEMED NECESSARY FOR OR DETRIMENTAL TO COUNTY ROAD PURPOSES.
4. SCC TITLE 26A REQUIRES THE PER NEW UNIT FEE PAYMENT IN THE AMOUNT OF \$1040.00, FOR MITIGATION OF IMPACTS ON THE COUNTY PARKS DISTRICT (DISTRICT NO. 81). THE DEVELOPER OF THIS SUBDIVISION HAS ELECTED TO DEFER THIS FEE PAYMENT OBLIGATION TO A TIME PRECEDING BUILDING PERMIT ISSUANCE. NOTICE OF THIS FEE PAYMENT OBLIGATION SHALL BE CONTAINED IN ANY DEEDS INVOLVING THIS SUBDIVISION OR THE LOT(S) THEREIN.
5. THE LOTS WITHIN THIS SUBDIVISION WILL BE SUBJECT TO SCHOOL IMPACT MITIGATION FEES FOR THE LAKE STEVENS SCHOOL DISTRICT TO BE DETERMINED BY THE CERTIFIED AMOUNT WITHIN THE BASE FEE SCHEDULE IN EFFECT AT THE TIME OF BUILDING PERMIT APPLICATION, AND TO BE COLLECTED PRIOR TO BUILDING PERMIT ISSUANCE, IN ACCORDANCE WITH THE PROVISIONS OF SCC 26C.20.020. CREDIT SHALL BE APPLIED TO LOTS 1,2,3 AND 4.
6. SCC TITLE 26B(30.66B) REQUIRED THE NEW LOT MITIGATION PAYMENTS IN THE AMOUNTS SHOWN BELOW FOR EACH SINGLE-FAMILY RESIDENCE BUILDING PERMIT: \$1,731.04 PER LOT FOR MITIGATION OF IMPACTS ON COUNTY ROADS PAID TO THE COUNTY; \$56.44 PER LOT FOR TRANSPORTATION DEMAND MANAGEMENT PAID TO THE COUNTY; \$303.99 PER LOT FOR MITIGATION OF IMPACTS ON STATE HIGHWAYS PAID TO THE COUNTY; \$1,099.36 PER LOT FOR MITIGATION OF IMPACTS ON MARYSVILLE STREETS PAID TO THE CITY; \$185.00 PER LOT FOR MITIGATION OF IMPACTS ON ARLINGTON STREETS PAID TO THE CITY. THE DEVELOPER OF THE SUBDIVISION HAS ELECTED TO DEFER THESE PAYMENT OBLIGATIONS TO A TIME PRECEDING BUILDING PERMIT ISSUANCE. NOTICE OF THESE PAYMENT OBLIGATIONS SHALL BE CONTAINED IN ANY DEEDS INVOLVING THIS SUBDIVISION OR THE LOT(S) THEREIN. ONCE A BUILDING PERMIT HAS BEEN ISSUED FOR A LOT, ALL MITIGATION PAYMENTS FOR THAT LOT SHALL BE DEEMED PAID.
7. PRIOR APPROVAL MUST BE OBTAINED FROM THE DIRECTOR OF PUBLIC WORKS BEFORE ANY STRUCTURES, FILL OR OBSTRUCTIONS, INCLUDING FENCES, ARE LOCATED WITHIN ANY DRAINAGE EASEMENT, DELINEATED FLOOD PLAIN AREA OR DRAINAGE SWALE.
8. LOTS 1 THROUGH 34 HAVE BEEN APPROVED BASED ON AN APPROVED DRAINAGE PLAN WHICH REQUIRED IMPERVIOUS SURFACES AND DRAINS TO BE CONNECTED TO THE STORM WATER SYSTEM. SEE DRAINAGE PLAN FOR DETAILS.
9. ALL NATIVE GROWTH PROTECTION AREAS ARE TO BE LEFT PERMANENTLY UNDISTURBED IN A SUBSTANTIALLY NATURAL STATE. NO CLEARING, GRADING, FILLING, BUILDING CONSTRUCTION OR PLACEMENT, OR ROAD CONSTRUCTION OF ANY KIND SHALL OCCUR, EXCEPT REMOVAL OF HAZARDOUS TREES. THE ACTIVITIES AS SET FORTH IN SCC 32.10.10(29)(A), (C) AND (D), ARE ALLOWED WHEN APPROVED BY THE COUNTY.
10. LOTS 1 THROUGH 34 HAVE BEEN APPROVED BASED ON AN APPROVED SEWER PLAN WHICH REQUIRED THAT MINIMUM FLOOR ELEVATIONS BE ESTABLISHED FOR CONNECTION TO THE SEWER SYSTEM. SEE UTILITY FOR DETAILS.
11. THIS PLAT SUPERCEDES ALL COVENANTS, CONDITIONS, AND RESTRICTIONS AND EASEMENTS AS CONTAINED IN SHORT PLAT ZA8807208SP RECORDED UNDER AUDITOR'S FILE NUMBER 8905240152.
12. SUBJECT TO CITY OF MARYSVILLE RECOVERY CONTRACT NO. 333, LATECOMERS BENEFITING FROM PHASE I OF THE TRUNK D SEWAGE LIFT STATION, RECORDED UNDER AUDITOR'S FILE NUMBER 200105300299.
13. SUBJECT TO ANNEXATION COVENANT AND POWER OF ATTORNEY AS RECORDED UNDER AUDITOR'S FILE NUMBER 200303191325.
14. SUBJECT TO CITY OF MARYSVILLE RECOVERY CONTRACT NO. 251, LATECOMERS BENEFITING FROM PHASE II OF THE TRUNK D SEWAGE LIFT STATION, RECORDED UNDER AUDITOR'S FILE NUMBER 200304240256.
15. SUBJECT TO CITY OF MARYSVILLE CONTRACT FOR RECOVERY OF UTILITY CONSTRUCTION COSTS BENEFITING FROM PHASE II OF THE TRUNK D, RECORDED UNDER AUDITOR'S FILE NUMBER 200304240268.
16. SUBJECT TO COVENANTS, CONDITIONS AND RESTRICTIONS RECORDED UNDER AUDITOR'S FILE NUMBER 200401210157.

**PRIVATE EASEMENT PROVISIONS**

THE PRIVATE DRAINAGE EASEMENT WITHIN LOTS 14 AND 22, AS SHOWN HEREON, IS HEREBY GRANTED AND CONVEYED TO LOTS 14, 21, 22, AND 23. THE OWNERS OF LOTS 14, 21, 22 AND 23 SHALL BE EQUALLY RESPONSIBLE FOR THE MAINTENANCE, REPAIR, AND/OR RECONSTRUCTION OF THAT PORTION OF THE DRAINAGE FACILITIES THEY HAVE BENEFIT OF USE, EXCEPT NO OWNER SHALL BE RESPONSIBLE FOR THE MAINTENANCE, REPAIR, AND/OR RECONSTRUCTION OF THAT PORTION OF THE COMMONLY USED STORM SEWER LOCATED UPSTREAM FROM THE POINT OF CONNECTION OF THAT RESPECTIVE LOT OWNER. SEE ROAD AND DRAINAGE PLAN FOR DETAIL.

THE PRIVATE DRAINAGE EASEMENT WITHIN LOTS 18 AND 19, AS SHOWN HEREON, IS HEREBY GRANTED AND CONVEYED TO LOTS 18, 19, AND 20. THE OWNERS OF LOTS 18, 19, AND 20 SHALL BE EQUALLY RESPONSIBLE FOR THE MAINTENANCE, REPAIR, AND/OR RECONSTRUCTION OF THAT PORTION OF THE DRAINAGE FACILITIES THEY HAVE BENEFIT OF USE, EXCEPT NO OWNER SHALL BE RESPONSIBLE FOR THE MAINTENANCE, REPAIR, AND/OR RECONSTRUCTION OF THAT PORTION OF THE COMMONLY USED STORM SEWER LOCATED UPSTREAM FROM THE POINT OF CONNECTION OF THAT RESPECTIVE LOT OWNER. SEE ROAD AND DRAINAGE PLAN FOR DETAIL.

**PRIVATE EASEMENT PROVISIONS (CONTINUED)**

THE PRIVATE DRAINAGE EASEMENT WITHIN TRACT 998, AS SHOWN HEREON, IS HEREBY GRANTED AND CONVEYED TO THE HEARTLAND ESTATES HOMEOWNERS ASSOCIATION (HOA). THE HOA SHALL BE RESPONSIBLE FOR THE MAINTENANCE, REPAIR, AND/OR RECONSTRUCTION OF THE DRAINAGE FACILITIES LOCATED THEREIN. SEE ROAD AND DRAINAGE PLAN FOR DETAILS.

THE PRIVATE SIDE SEWER EASEMENT WITHIN LOT 19, AS SHOWN HEREON, IS HEREBY GRANTED AND CONVEYED TO LOT 20. THE OWNER OF LOT 20 SHALL BE RESPONSIBLE FOR THE MAINTENANCE, REPAIR, AND/OR RECONSTRUCTION OF THE SIDE SEWER LOCATED THEREIN. SEE SEWER PLAN FOR DETAILS.

THE PRIVATE SIDE SEWER EASEMENT WITHIN LOT 22, AS SHOWN HEREON, IS HEREBY GRANTED AND CONVEYED TO LOT 21. THE OWNER OF LOT 21 SHALL BE RESPONSIBLE FOR THE MAINTENANCE, REPAIR, AND/OR RECONSTRUCTION OF THE SIDE SEWER LOCATED THEREIN. SEE SEWER PLAN FOR DETAILS.

THE PRIVATE SIDE SEWER EASEMENT WITHIN LOT 25, AS SHOWN HEREON, IS HEREBY GRANTED AND CONVEYED TO LOT 26. THE OWNER OF LOT 26 SHALL BE RESPONSIBLE FOR THE MAINTENANCE, REPAIR, AND/OR RECONSTRUCTION OF THE SIDE SEWER LOCATED THEREIN. SEE SEWER PLAN FOR DETAILS.

**DRAINAGE FACILITY MAINTENANCE COVENANT**

WE, THE OWNERS AND CONTRACT PURCHASERS OF THE LANDS HEREIN PLATTED (GRANTOR), AGREE THAT THE OBLIGATIONS OF GRANTOR SHALL INURE TO THE BENEFIT OF AND BE BINDING UPON THE HEIRS, SUCCESSORS, AND ASSIGNS. GRANTOR AGREES THAT THIS COVENANT TOUCHES AND CONCERN THE LAND DESCRIBED HEREIN AND SHALL RUN WITH THE LAND.

GRANTOR BY EXECUTION OF THIS COVENANT ACKNOWLEDGES THAT THE BENEFITS OF THIS COVENANT INURE TO GRANTOR, DOWNSTREAM PROPERTY OWNERS, AND THE GENERAL PUBLIC AND THE SNOHOMISH COUNTY (COUNTRY) AS THIRD-PARTY BENEFICIARY OF THIS COVENANT HAS THE RIGHT, BUT NOT THE OBLIGATION, TO ENFORCE THIS COVENANT ON BEHALF OF DOWNSTREAM PROPERTY OWNERS AND THE GENERAL PUBLIC. COUNTY REQUIRES THIS COVENANT TO PROTECT PRIVATE AND PUBLIC PROPERTY, PRIVATE AND PUBLIC DRAINAGE INFRASTRUCTURE, AND NATURAL RESOURCES OF DOWNSTREAM PROPERTY OWNERS AND THE GENERAL PUBLIC.

GRANTOR, IN CONSIDERATION OF THE APPROVAL OF THIS SUBDIVISION, HEREBY COVENANTS TO PERFORM REGULAR MAINTENANCE UPON THE DRAINAGE FACILITIES INSTALLED, OR TO BE INSTALLED, UPON GRANTOR'S PROPERTY. REGULAR MAINTENANCE SHALL INCLUDE, AT A MINIMUM, ANNUAL INSPECTION OF THE STORMWATER DRAINAGE SYSTEM, AS APPLICABLE, THE SYSTEM SHALL INCLUDE THE STORMWATER CONVEYANCE SYSTEM PIPES, DITCHES, SWALES, AND CATCH BASINS; STORMWATER FLOW REGULATION SYSTEM DETENTION PONDS, VAULTS, PIPES, RETENTION PONDS, FLOW REGULATION AND CONTROL STRUCTURES; INFILTRATION SYSTEMS AND WATER QUALITY CONTROL SYSTEM.

THE SCOPE OF THIS COVENANT AND RIGHT OF ENTRY SHALL BE ADEQUATE TO PROVIDE FOR THE ACCESS, INSPECTION, AND MAINTENANCE OF THE STORMWATER DRAINAGE SYSTEM, AND SHALL BE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. COUNTY SHALL HAVE THE PERPETUAL RIGHT OF ENTRY ACROSS ADJACENT LANDS OF THE GRANTOR FOR PURPOSES OF INSPECTING, AUDITING, OR CONDUCTING REQUIRED MAINTENANCE OF THE DRAINAGE FACILITY.

2. IF COUNTY INSPECTION DETERMINES THAT MAINTENANCE IS NOT BEING PERFORMED, COUNTY SHALL ENDEAVOR TO PROVIDE GRANTOR REASONABLE ADVANCE NOTICE OF THE NEED TO PERFORM THE MAINTENANCE AND A REASONABLE OPPORTUNITY FOR THE GRANTOR TO PERFORM IT. IN THE EVENT THE GRANTOR FAILS TO COMPLETE THE REQUIRED MAINTENANCE WITHIN A REASONABLE TIME PERIOD, COUNTY SHALL HAVE THE RIGHT TO PERFORM OR CONTRACT WITH OTHERS TO PERFORM IT AT THE SOLE EXPENSE OF THE GRANTOR. IF COUNTY IN ITS SOLE DISCRETION DETERMINES THAT AN IMMINENT, OR PRESENT DANGER EXISTS, REQUIRED MAINTENANCE AND/OR REPAIR MAY BEGIN IMMEDIATELY AT GRANTOR'S EXPENSE WITHOUT PRIOR NOTICE TO GRANTOR. IN SUCH EVENT, COUNTY SHALL PROVIDE GRANTOR WITH A WRITTEN STATEMENT AND ACCOUNTING OF ALL WORK PERFORMED AND THE FEES, CHARGES, AND EXPENSES INCURRED IN MAKING SUCH REPAIRS. GRANTOR SHALL AGREE TO REIMBURSE COUNTY OR PAY COUNTY'S VENDORS DIRECTLY FOR ALL REASONABLE FEES, CHARGES, AND EXPENSES IDENTIFIED IN COUNTY'S STATEMENT.

3. IF COUNTY IS REQUIRED TO ACT AS A RESULT OF GRANTOR'S FAILURE TO COMPLY WITH THIS COVENANT, COUNTY MAY REMOVE ANY OBSTRUCTIONS AND/OR INTERFERENCES THAT IN THE SOLE OPINION OF COUNTY IMPAIR THE OPERATION OF THE DRAINAGE FACILITY OR THE MAINTENANCE THEREOF. GRANTOR AGREES TO HOLD THE COUNTY, ITS OFFICERS, EMPLOYEES, AND AGENTS HARMLESS FROM ANY AND ALL CLAIMS, ACTIONS, SUITS, LIABILITY, LOSS, EXPENSES, DAMAGES AND JUDGMENTS OF ANY NATURE WHATSOEVER, INCLUDING COSTS AND ATTORNEY'S FEES, INCURRED BY THE REMOVAL OF VEGETATION OR PHYSICAL INTERFERENCE FROM THE DRAINAGE FACILITY.

4. WHEN EXERCISING THE MAINTENANCE PROVISIONS OF THE COVENANT, IN THE EVENT OF NONPAYMENT, COUNTY MAY BRING SUIT TO RECOVER SUCH COSTS, INCLUDING ATTORNEY'S FEES, AND UPON OBTAINING A JUDGMENT, SUCH AMOUNT SHALL BECOME A LIEN AGAINST THE PROPERTY OF GRANTOR AS PROVIDED IN R.C.W. 4.56.190.

5. GRANTOR COVENANTS THAT ALL OF THE OWNERS, CONTRACT PURCHASERS AND LIEN HOLDERS OF THE PROPERTY DESCRIBED HEREIN HAVE SIGNED THE DEDICATION AND/OR DECLARATION OF THIS SUBDIVISION, THAT THEY HAVE THE RIGHT TO GRANT THIS COVENANT ON THE PROPERTY, AND THAT THE TITLE TO THE PROPERTY IS FREE AND CLEAR OF ANY ENCUMBRANCES WHICH WOULD INTERFERE WITH THE ABILITY TO GRANT THIS COVENANT.



<b>GROUP FOUR, Inc.</b>		
16030 JUANITA-WOODINVILLE WAY NE ROTHELL, WASHINGTON 98051		
(425)778-4581 * (206)382-4244 * FAX(206)382-3819 STRATEGIC ENCLOSURE PLANNING MANAGEMENT		
JOB NO.: 02-8035 DATE: 12/16/03 SHEET: 2 of 4		
AUDITOR'S FILE NO.: <u>200401210157</u>		

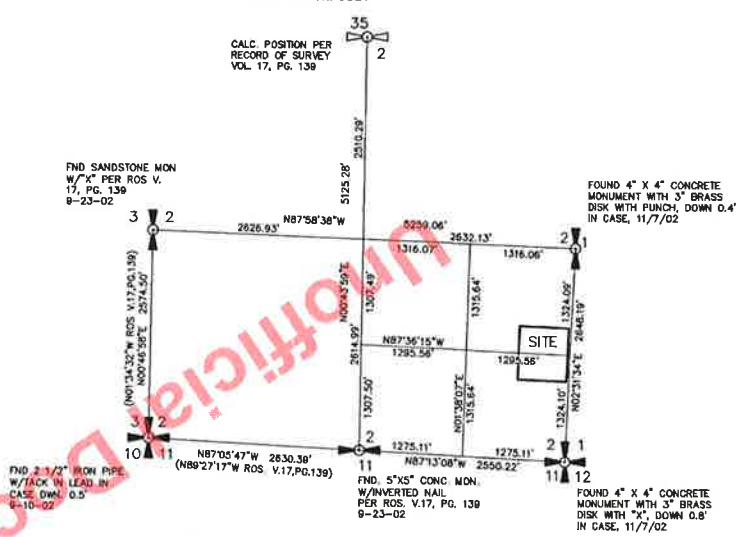
**HEARTLAND ESTATES**  
AN ALTERATION TO LOTS 284 AND 293, SUNNY SIDE FIVE ACRE TRACTS  
NE1/4 & SE1/4, SE1/4, SEC. 2, TWP. 29 N., R. 5 E., W.M.  
SNOHOMISH COUNTY, WASHINGTON  
PFN 03-100388 8D

**EASEMENT PROVISIONS**

AN EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO ALL UTILITIES SERVING SUBJECT PLAT AND THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, UNDER AND UPON THE EXTERIOR 10 FEET PARALLEL WITH AND ADJOINING THE STREET FRONTRAGE OF ALL LOTS, TRACTS AND COMMON AREAS IN WHICH TO INSTALL, LAY, CONSTRUCT, RENEW, OPERATE AND MAINTAIN UNDERGROUND PIPES AND APPURTENANCES WITH NECESSARY FACILITIES AND OTHER EQUIPMENT FOR THE PURPOSE OF SERVING THIS SUBDIVISION AND OTHER PROPERTY WITH SEWER AND WATER SERVICES TOGETHER WITH THE RIGHT TO ENTER UPON THE LOTS, TRACTS AND COMMON AREAS AT ALL TIMES FOR THE PURPOSES HEREIN STATED.

**SEWER EASEMENT PROVISIONS**

THE SEWER EASEMENTS AS SHOWN HEREON ARE HERE BY RESERVED FOR AND GRANTED TO THE CITY OF MARYSVILLE FOR THE PURPOSE OF CONSTRUCTING, RECONSTRUCTING, OPERATING AND MAINTAINING THE SANITARY SEWER SYSTEM, TOGETHER WITH THE RIGHT TO INGRESS AND EGRESS FOR SUCH PURPOSE.



SE1/4, SEC. 2, T. 29 N., R. 5 E., W.M.

BASIS OF BEARINGS: WEST LINE OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 29 NORTH, RANGE 5 EAST, W.M., EQUALS N004°56'56"E. SUBDIVISION PER RECORD OF SURVEY, RECORDED IN VOLUME 17 OF SURVEYS, PAGE 139. AUDITOR'S FILE NO. 830422504.

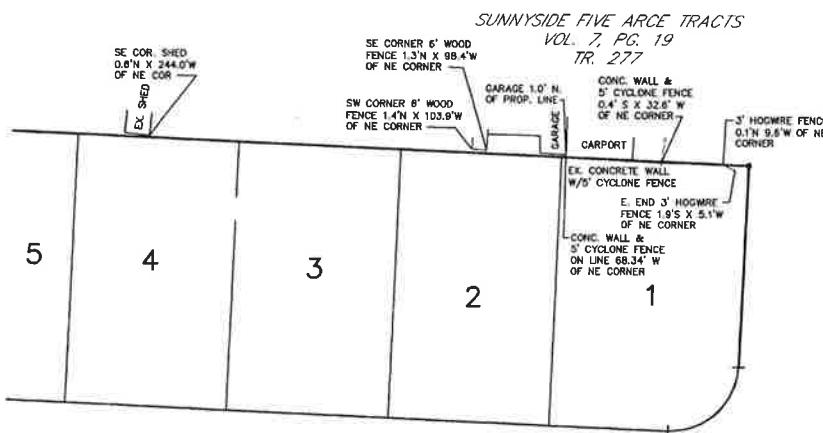
**LEGEND**

AF NO.	AUDITOR'S FILE NUMBER
C.O.M.	CITY OF MARYSVILLE
DE	DRAINAGE EASEMENT
N.G.P.A.	NATIVE GROWTH PROTECTION AREA
PDE	PRIVATE DRAINAGE EASEMENT
PSSE	PRIVATE SIDE SEWER EASEMENT
(R)	RADIAL
R.	RANGE
ROS	RECORD OF SURVEY
R-O-W	RIGHT-OF-WAY
SSE	SANITARY SEWER EASEMENT GRANTED TO CITY OF MARYSVILLE
SEC.	SECTION
SE, NE, NW, SW	SOUTHEAST, NORTHEAST, NORTHWEST, SOUTHWEST
S.E., N.E., W.,	SOUTH, NORTH, EAST, WEST
SF	SQUARE FEET
T.	TOWNSHIP
T.R.	TRACT
W.M.	WILLAMETTE MERIDIAN
+	SUBDIVISION CORNER / FOUND
X	SUBDIVISION CORNER/NOT FOUND
○	EXISTING MONUMENT AS NOTED
×	EXISTING REBAR OR IRON PIPE AS NOTED
◆	SET STANDARD SNOHOMISH COUNTY MONUMENT/ CASE & BRASS CAP WITH PUNCH MARK
LS	LS NO. 30450
LS NO. 30450	SET TACK & SHINER, LS NO. 30450 (SEE CURB PLUG TABLE)
LS NO. 30450	SET 1/2" X 24" REBAR WITH PLASTIC CAP, LS NO. 30450

**CURB PLUG TABLE**

①+11.81'	⑫-10.19'	⑬+9.95'
②+11.72'	⑭+10.22'	⑭+10.22'
③+11.73'	⑮+12.17'	⑮+10.17'
④+11.65'	⑯+10.09'	⑯+10.15'
⑤+11.66'	⑰+12.16'	⑰+10.13'
⑥+11.65'	⑱+11.56'	⑱+10.23'
⑦+11.68'	⑲+11.70'	⑲+10.34'
⑧+10.05'	⑳+11.74'	⑳+11.77'
⑨+11.33'	㉑+11.80'	㉑+11.71'
⑩+10.42'	㉒+11.92'	㉒+11.88'
⑪+10.08'	㉓+15.95'	㉓+11.79'
		㉓+11.79'

NOTE: DISTANCE FROM LOT CORNER TO CURB PLUG (TACK & SHINER LS NO. 30450) ON LOT LINE EXTENDED.



DETAIL "A"  
ENCROACHMENTS OF NORTH LINE

SCALE 1" = 30'

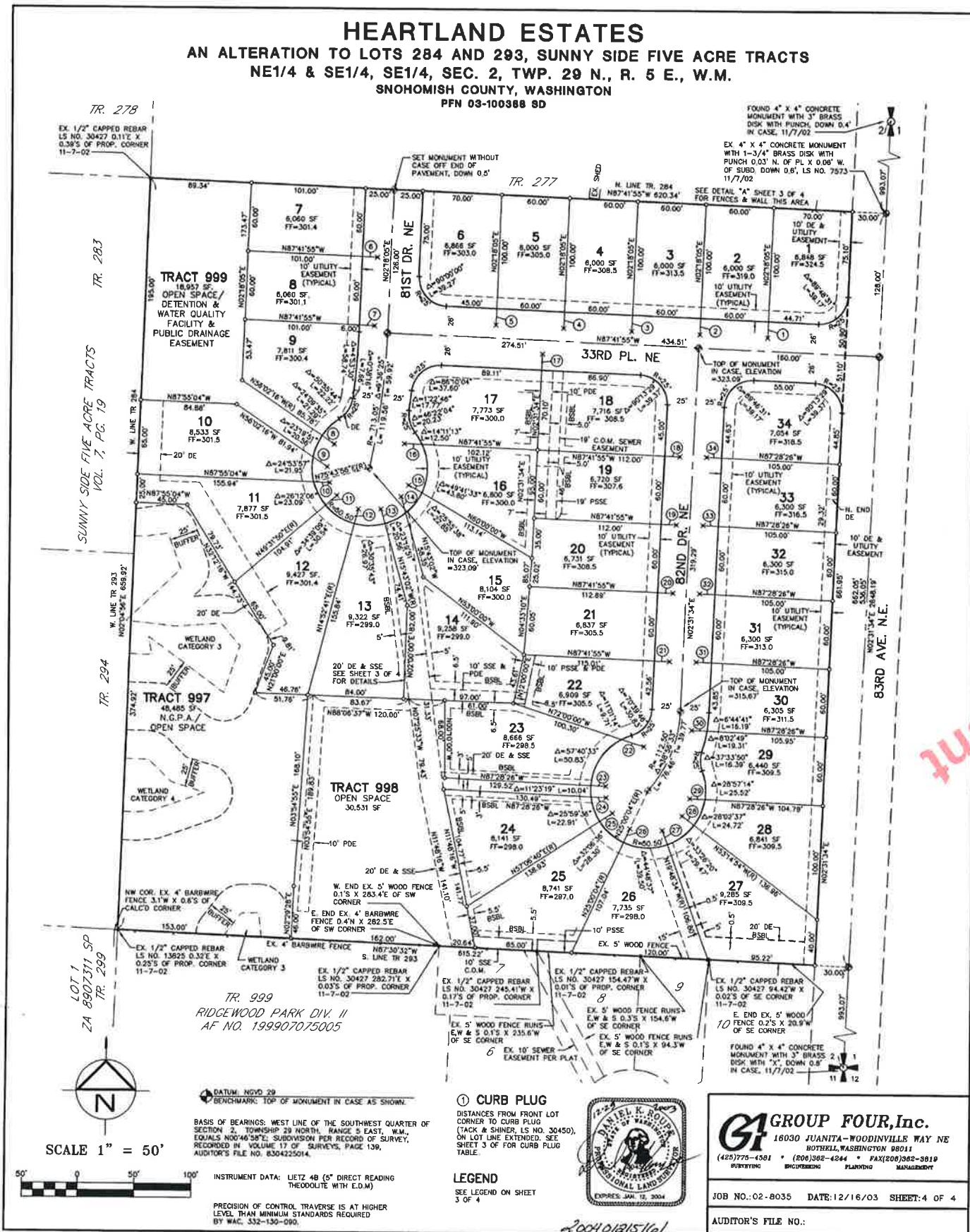


DETAIL OF 20' DRAINAGE & SEWER EASEMENT LOTS  
13-15

SCALE 1" = 50'



**GROUP FOUR, Inc.**  
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ROTHELL, WASHINGTON 98011  
(425)775-4581 \* (206)362-4244 \* FAX(206)362-3510  
SURVEYING ENGINEERING PLANNING MANAGEMENT  
EXPRESS: JAN 12, 2004  
JOB NO.: 02-8035 DATE: 12/16/03 SHEET: 3 of 4  
AUDITOR'S FILE NO.: 20040615161





LAKE STEVENS CITY COUNCIL  
**STAFF REPORT**

**Council Agenda Date:** April 27, 2021

**Subject:** Shared purchase of a loader for the new Decant facility

<b>Contact Person/Department:</b>	Eric Durpos, Public Works Director	<b>Budget Impact:</b>	Storm Water Capital funds <u>\$149,951.65</u>
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**RECOMMENDATION(S)/ACTION REQUESTED OF COUNCIL:** Authorize the use of remaining Capital funds from the construction of the Decant Facility to be used for the purchase of a loader for the facility

**Proposed Motion/Action:** Authorize the Mayor to approve the purchase of a 444L John Deere Wheel loader from Pape Machinery in the amount of \$149,951.65 Using the remaining Storm Water Capital funds from the construction of the Decant Facility.

**SUMMARY/BACKGROUND:**

The purpose of a decant facility is to dewater, dry, and store material that is removed from the storm/sewer system during routine maintenance. This material is then moved from the decant bays to outside material storage bins to be hauled out after proper testing. It requires a piece of equipment like a loader to move and stockpile this material then load it out for proper disposal once the bins are full. The joint use decant facility is shared equally by the Lake Stevens Sewer District and the City of Lake Stevens. We are proposing to share equally in the cost of a John Deere 444L wheel loader. Staff has waited until the project was close to being finished to ensure the funds budgeted for the project were adequate for construction of the facility. It appears that the City will have approximately \$300,000 remaining in the construction budget. We are requesting to use these remaining funds to purchase the loader in which the Sewer District has agreed to pay 50%

Per the procurement policy three bids were received:

1. Pape Machinery (John Deere)	\$149,951.65
2. Modern Machinery (Komatsu)	\$152,295.00
3. NC Machinery (Cat)	\$179,184.01

**APPLICABLE CITY POLICIES:** Procurement Policy

**BUDGET IMPACT:** After the Sewer Districts 50% contribution the city's cost is approximately \$74,975.83

**ATTACHMENTS:**

- Quote and specifications for low bidder Pape Machinery



**MACHINERY**

Quote Id: 22932029

Prepared For:  
**CITY OF LAKE STEVENS**



Prepared By: **AUSTIN JAMES**

Pape Machinery, Inc.  
420 East Hickox Road  
Mt Vernon, WA 98273

Tel: 360-424-3291  
Fax: 360-424-3296  
Email: [ajames@papemachinery.com](mailto:ajames@papemachinery.com)

Offer Expires: 30 April 2021

*Confidential*



MACHINERY

**Quote Summary****Prepared For:**

CITY OF LAKE STEVENS  
1812 MAIN ST  
LAKE STEVENS, WA 98258  
Business: 425-334-1012

**Prepared By:**

AUSTIN JAMES  
Pape Machinery, Inc.  
420 East Hickox Road  
Mt Vernon, WA 98273  
Phone: 360-424-3291  
ajames@papemachinery.com

**Quote Id:** 22932029**Expiration Date:** 30 April 2021

Equipment Summary	Selling Price	Qty	Extended
2021 JOHN DEERE 444L WHEEL LOADER - 1DW444LZPML709920	\$ 137,950.00 X	1 =	\$ 137,950.00
<b>Equipment Total</b>	<b>\$ 137,950.00</b>		

**Quote Summary**

Equipment Total	\$ 137,950.00
SubTotal	\$ 137,950.00
Sales Tax - (8.70%)	\$ 12,001.65
Total	\$ 149,951.65
<b>Balance Due</b>	<b>\$ 149,951.65</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

## Selling Equipment

Quote Id: 22932029

Customer: CITY OF LAKE STEVENS

## 2021 JOHN DEERE 444L WHEEL LOADER - 1DW444LZPML709920

Hours: 2  
Stock Number: ML709920

Code	Description	Qty
7560DW	444L 4WD LOADER	1
<b>Standard Options - Per Unit</b>		
ENG S/N	PE4045U123926	1
W170C	JDLINK ULT 5 YEAR SERVICE	1
W0924	JD POWERTECH ENGINE	1
W1010	STANDARD WHEEL LOADER	1
W1105	FOUR SPEED TRANSMISSION	1
W1217	140 AMP ALTERNATOR	1
W1330	CHROME CURVED STACK	1
W1430	AIR INTAKE W PRECLEANER	1
W1510	STANDARD HYDRAULIC FAN	1
W1610	FUEL TANK W STD FILTER	1
W1910	PREMIUM CAB	1
W1940	7 INCH DISPLAY MONITOR	1
W1970	HYDRAU HYDRAULIC FLUID	1
W2010	STANDARD ZBAR	1
W2120	STEERING WHEEL ONLY	1
W2240	PREMIUM SEAT	1
W2360	JOYSTICK CONTROLS	1
W2403	THREE FUNCTION HYDRAULICS	1
W2510	RIDE CONTROL	1
W2605	ENGLISH DECALS & MANUALS	1
W2715	15 AMP CONVERTER	1
W2870	NO PAYLOAD SCALE W/ COUNTER	1
W3046	AXLE,STD REAR & HYD FRONT	1
W3120	MANUAL DIFFERENTIAL LOCK	1
W4931	17.5R25 1* L2 NBP RADIAL 3PC	1
W5540	FULL WIDTH FRONT FENDERS	1
W5610	LEFT SIDE STEPS ONLY	1
W5840	NO FORK FRAME	1
W5940	NO TINES	1
W7120	HALOGEN WORK & DRIVE LIGHTS	1
W8220	REAR HITCH & COUNTERWEIGHT	1
W8240	REAR CAMERA ONLY	1
W8290	LEFT BEACON BRACKET ONLY	1
W8350	EXTERIOR MIRRORS-HEAT&POWER	1

# Selling Equipment



Quote Id: 22932029

Customer: CITY OF LAKE STEVENS

W8370	RADIO - PREMIUM	1
W8450	AC CHARGE	1
W8560	HYD COUPLER-JRB 416 PATTERN	1



## 444 P-Tier

### Mid-Size Wheel Loader

- Net Power: 92 kW (124 hp) at 2,100 rpm
- Operating Weight: 11 709 kg (25,814 lb.)
- Bucket Capacity: 1.9–3.4 m<sup>3</sup> (2.5–4.5 cu. yd.)

## Build Your Own

- [Find a Dealer >](#)
- [Compare to Competitors >](#)
- [Download Product Brochure >](#)

## Features

[Expand All](#)

- + Engine
- + EH Controls
- + Comfortable Cab
- + Buckets & Linkage
- + Ground-Level Service

## Specifications

## DRIVELINE

<b>Engine Manufacturer</b>	John Deere
<b>Engine Model</b>	PowerTech PSS 4045
<b>Emission Rating</b>	Tier 4 / Stage V
<b>Displacement, ltr (Inches<sup>3</sup>)</b>	4.5 (276)
<b>Rated Speed, rpm</b>	1800
<b>Engine Output - Net, kW (hp)</b>	92 (124)
<b>Torque, Nm (lbf / ft)</b>	550 (405)
<b>Torque Rise, %</b>	34
<b>Transmission Type</b>	Powershift
<b>Front Differential Type</b>	Locking
<b>Rear Differential Type</b>	Open
<b>Tire size - Standard</b>	17.5 R25
<b>Service Brake - Type</b>	Wet Multi Disc
<b>Service Brake - Location</b>	All Wheels
<b>Service Brake - Actuation</b>	Hydraulic

**Parking Brake - Type**

Wet Multi Disc

**DIMENSIONS****Height - Over Cab, mm**

3190 (10 ft 6 in)

**Wheelbase, mm (ft/in)**

2760 (9 ft 1 in)

**Length - Including Bucket,**

6930 (22 ft 9 in)

**Ground clearance, mm**

305 (12)

**Width Over tires - Std, mm**

2415 (7 ft 11 in)

**Height - Pivot Pin, mm**

3560 (11 ft 8 in)

**Reach - At 2130mm 45°**

1290 (4 ft 3 in)

**Turning Circle - Maximum,**

10960 (36 ft )

**Show More****Complete Support**

**CITY OF LAKE STEVENS**  
**CITY COUNCIL WORKSHOP MEETING MINUTES**  
Tuesday, March 16, 2021  
By Remote Participation via Zoom

CALL TO ORDER: 6:00 p.m. by Mayor Brett Gailey

ELECTED OFFICIALS PRESENT: Mayor Brett Gailey, Councilmembers Kim Daughtry, Gary Petershagen, Mary Dickinson, Anji Jorstad, and Steve Ewing

ELECTED OFFICIALS ABSENT: Councilmembers Marcus Tageant and Shawn Frederick

STAFF MEMBERS PRESENT: City Administrator Gene Brazel, Finance Director Barb Stevens, Community Development Director Russ Wright, Public Works Director Eric Durpos, Police Chief John Dyer, Human Resources Director Anya Warrington, City Clerk Kelly Chelin and Senior Planner David Levitan

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Mayor Gailey called the workshop to order at 6:00 p.m.

Hazard Pay Follow-Up

Human Resources Director Warrington stated that COVID Phase 3 starts on Monday. This topic was discussed at the Council retreat in January. The Council and staff decided in January that this topic would be revisited in March. The Council and staff engaged in a discussion. The Council decided to end Hazard Pay at the end of March for all employees. This topic will come back to the Council for adoption at the next meeting.

2021 Budget Amendment #1

Finance Director Stevens explained that due to revenue receipts and expenditure costs outside of the expected values during the 2021 budget process, the 2020 ending fund balances are different from what was adopted in the 2021 budget as beginning balances. The amendments made to beginning fund balances reflect the actual 2020 ending fund balances.

In addition to the beginning balances, amendments are being proposed in revenue and expenditure line items throughout the funds. Proposed amendments are based changes in estimates (based on prior year actuals and current year actuals to date), prior year budgeted items not completed during the year (need reauthorization), new requests, or other obligations.

Summary of Ordinance 1113 - Amendment #1 to the 2021 Budget – CITYWIDE

Budget Action	Budgeted Beginning Balance	Budgeted Resources	Budgeted Expenditures	Budgeted Ending Balance
2021 Original Budget - 1101	\$25,518,386	\$38,225,184	\$39,610,191	\$24,133,378
Budget Amendment #1 - 1113	\$5,737,458	\$25,420,906	\$27,464,079	\$3,694,285
<b>Totals</b>	<b>\$31,255,844</b>	<b>\$63,646,090</b>	<b>\$67,074,270</b>	<b>\$27,827,663</b>

## Summary of Ordinance 1113 – Amendment #1 to 2021 Budget by FUND

Fund #	Fund Name	Change in Beginning Balance	Change in Resources	Change in Expenditures	Change in Ending Balance
001	General	(\$1,899,740)	\$3,000,000	\$323,098	\$777,162
101	Street	\$643,736	\$20,000	\$370,231	\$293,505
111	Drug Seizure & Forfeiture	\$827,430	\$0	\$50,000	\$777,430
112	Municipal Arts Fund	\$7,142	\$0	\$10,000	(\$2,858)
214	2019A LTGO Bond	\$0	\$506	\$506	\$0
301	Cap. Proj.-Dev. Contrib.	\$2,485,143	\$275,000	\$826,662	\$1,933,481
302	Park Mitigation	(\$377,786)	\$100,000	\$690,014	(\$967,800)
303	Cap. Imp.-REET	\$511,592	\$0	\$164,738	\$346,854
304	Cap. Improvements	\$1,392,319	\$1,536,232	\$2,803,076	\$125,475
306	Facility Capital Project	\$747,322	\$55,551	\$802,873	\$0
307	Infrastructure Capital Project	\$0	\$20,427,000	\$20,427,000	\$0
309	Sidewalk Capital Project	\$199,231	\$0	\$123,845	\$75,386
310	20th Street SE Corridor CP	\$126	\$0	\$0	\$126
401	Sewer	\$207	\$0	(\$15,288)	\$15,495
410	Storm and Surface Water	\$1,305,956	\$6,617	\$53,322	\$1,259,251
411	Storm Water Capital	(\$104,296)	\$0	\$841,612	(\$945,908)
501	Unemployment	\$3,676	\$0	\$0	\$3,676
510	Equipment Fund - Computers	\$36,619	\$0	\$4,940	\$31,679
515	Equipment Fund - Vehicles	(\$115)	\$0	\$0	(\$115)
520	Equipment Fund-Police	\$23,560	\$0	\$0	\$23,560
530	Equipment Fund-PW	(\$27,149)	\$0	\$0	(\$27,149)
540	Aerator Equip (Lake Treatment)	(\$39,632)	\$0	(\$12,550)	(\$27,082)
633	Treasurer's Trust	\$2,117	\$0	\$0	\$2,117
	Total	\$5,737,458	\$25,420,906	\$27,464,079	\$3,694,285

Council and staff engaged in a discussion. The Budget Amendment Ordinance will come back for adoption at the next Council meeting.

Cannabis Square Footage Fee

Council discussed the Cannabis Square Footage Fee and the proposed Ordinance 1113 imposing a regularly business license fee for state licensed marijuana businesses. Council engaged a discussion. This item will come back to Council at a future meeting.

Executive Session

The meeting recessed to executive session at 7:13 p.m. for approximately 20 minutes regarding potential litigation per RCW 42.30.110 (1) (i).

At 7:33 p.m., the executive session was extended to 7:38 p.m.

At 7:38 p.m., the executive session was extended to 7:44 p.m.

At 7:44 p.m., the executive session was extended to 7:49 p.m.

The meeting reconvened to regular session at 7:49 p.m.

Adjourn:

Hearing no further business, the meeting adjourned at 7:51 p.m.

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Brett Gailey, Mayor

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Kelly M. Chelin, City Clerk

**CITY OF LAKE STEVENS**  
**CITY COUNCIL REGULAR MEETING MINUTES**  
Tuesday, March 23, 2021  
By Remote Participation via Zoom

CALL TO ORDER: 6:00 p.m. by Mayor Brett Gailey

ELECTED OFFICIALS PRESENT: Mayor Brett Gailey, Councilmembers Kim Daughtry, Gary Petershagen, Shawn Frederick, Mary Dickinson, Anji Jorstad, Marcus Tageant and Steve Ewing

STAFF MEMBERS PRESENT: City Administrator Gene Brazel, Finance Director Barb Stevens, Community Development Director Russ Wright, Public Works Director Eric Durpos, Police Chief John Dyer, Human Resources Director Anya Warrington, City Clerk Kelly Chelin, Senior Planner David Levitan, Senior Planner Melissa Place and City Attorney Greg Rubstello

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**Call to Order:**

The Mayor called the meeting to order at 6:00 p.m.

**Pledge of Allegiance:**

Mayor Gailey led the Pledge of Allegiance.

**Roll Call:**

All Councilmembers were present.

**Approval of Agenda:**

**MOTION.** Councilmember Tageant made a motion, seconded by Councilmember Jorstad, to approve the agenda. The agenda passed 7-0-0-0.

**Citizen Comments:**

Michael M., Lake Stevens. Michael spoke in favor of the Southeast Annexation.

Sally Jo Sebring, Lake Stevens. Ms. Sebring asked why the annexation vote was coming back.

Bart Pierce, Lake Stevens. Mr. Pierce spoke in favor of the Southeast Annexation.

Tony M., Lake Stevens. Tony spoke in favor of the Southeast Annexation.

Janice, Lake Stevens. Janice asked the Council to delay the annexation vote.

Scott Bennison, Lake Stevens. Mr. Bennison spoke in favor of the Southeast Annexation.

Vicki Hollingsworth, Lake Stevens. Ms. Hollingsworth spoke in favor of the Southeast Annexation.

**Council Business:**

Councilmember Ewing thanked Officer Christensen and the Lake Stevens Police Department.

Councilmember Tageant commented on all the kids at the Cavalero Skate Park.

Councilmember Daughtry commented that it's been one year since COVID started.

Note: Councilmember Dickinson was experiencing connection problems and wasn't able to get her microphone working. She will send written comments to the City Clerk to read into the record.

**Guest Business:**

Civic Center Update, Bob Stowe, Stowe Development & Strategies

**Consent Agenda:**

**MOTION:** Councilmember Tageant made a motion, seconded by Councilmember Jorstad, to approve the consent agenda. The motion passed 7-0-0-0.

The consent agenda included the following:

- Vouchers
- Council Meeting Minutes of March 2, 2021
- Council Meeting Minutes of March 9, 2021
- Cancel April 6, 2021 Council Workshop
- Ordinance 1113 Amending the 2021 Budget
- Ordinance 1115 to Increase the Authorized Principal Amount of LTGO 2021A Bonds
- Resolution 2021-08 Accepting a Donation from the Arts and Parks Foundation for Spencer Reflection Area
- Quit Claim Deed to Transfer the Wastewater Treatment Plant
- Lake Stevens City Council Regular Meeting Agenda March 23, 2021
- Resolution 2021-06 Surplus Real Property
- Resolution 2021-07 Surplus Real Property
- Expiration of Temporary Hazardous Duty Compensation Policy
- Concession Contract with GEM Fitness to Provide Recreation Programming

**Public Hearing:**

Ordinance 1114 Callow Green Right-of-Way Vacation

Planner Place explained that the applicant proposes to construct a 35-unit townhome development with associated improvements on the west side of Callow Road, between Oak Road and SR-92. The proposed layout consists of four multifamily low-rise townhouse buildings accessed from a private road with two points of access off Callow Road, common open space and amenities, and preservation of critical areas. The project is proposed under the City's innovative housing options program as a unit lot subdivision. Frontage improvements along the area to be developed on Callow Road include curb, gutter, landscape strip, sidewalk, and on-street parking spaces, and dedication of ten feet along Callow Road. The applicant has also applied for Preliminary Plat, a Conditional Use permit, Administrative Design Review approval, and SEPA review in support of their proposed development as separate actions.

The applicant has applied for a right-of-way (ROW) vacation of 551 square feet along Callow Road to incorporate that portion into the development being planned. In return for the ROW vacation, the City would receive 3,739 square feet of dedicated property in compensation.

The requested ROW vacation section is currently an unopened portion of the west side of Callow Road and is not necessary for future road needs since the Callow Green development will construct the frontage improvements that the ROW needs. Subject to Lake Stevens Municipal Code 14.16C.095, the applicant has provided a cost summary of the Callow Green property using the Snohomish County Assessor value, estimated to be \$2.22 per square foot to determine a value for the proposed vacations and dedications. The public meeting for the ROW Vacation was held on March 16th.

Mayor Gailey opened the public hearing at 7:08 p.m.  
There were no comments from the public.  
The public comment portion of the hearing was closed.

Council and staff discussed the right-of-way vacation.

MOTION. Councilmember Daughtry made a motion, seconded by Councilmember Tageant, to approve Ordinance 1114. The motion passed 7-0-0-0.

**Action Items:**

Ordinance 1112 Interlocal Agreement Annexing the Southeast Interlocal Annexation Area

Planner Levitan explained that the City Council, County Council and Sewer District held a joint public hearing on March 9, 2021 to consider the Southeast Interlocal Annexation. The joint board received testimony from proponents and opponents of the proposed annexation. During the hearing, County Councilmembers raised the question as to why the parties had chosen to use this method (interlocal agreement) of annexation. Considerable discussion ensued with a recommendation to consider 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, which are included in the Council packet. Some individuals have claimed they were not able to access the link to the Zoom meeting.

After reflection and legal counsel review, the City Council determined that it would like to reconsider its position and discuss approving the ILA. The City has determined that it cannot call for an advisory vote in unincorporated area of Snohomish County.

Staff is recommending that City Council adopt Ordinance 1112, authorizing the Mayor to sign the Interlocal Agreement for the Southeast Interlocal Annexation (LUA2020-0117). Approval of the Agreement will require separate actions by the Snohomish County Council and Lake Stevens Sewer District Board of Commissioners.

Council and staff discussed the Ordinance.

MOTION. Councilmember Petershagen made a motion, seconded by Councilmember Frederick, to approve Ordinance 1112: An Ordinance Of The City Council For The City Of Lake Stevens, Washington Concerning Annexation By Interlocal Agreement; Approving Findings Of Fact; Approving And Authorizing The Mayor To Sign An Interlocal Agreement Between Snohomish County, The City Of Lake Stevens, And The Lake Stevens Sewer District For The Southeast Interlocal Annexation; Providing For Severability, An Effective Date, And For Summary Publication By Ordinance Title; And For Filing Of The Ordinance With The Board Of Snohomish County Commissioners. The motion passed 6-1-0-0 with Councilmember Dickinson opposed.

Ordinance 1116 Criminalizing Possession of a Controlled Substance Without a Prescription

Chief Dyer explained that on February 25, 2021, the Washington State Supreme Court held in the case of State v. Blake, No. 96873-0, that RCW 69.50.4013(1) – the statute that criminalized the possession of a controlled substance without a prescription – exceeds the state's police power and violates the due process clauses of the state and federal constitutions.

The proposed ordinance creates a misdemeanor offense for a “knowing” possession of a controlled substance without a prescription. The addition of a “*mens rea*” element (criminal intent) to the required elements of the offense avoids the court’s concern that the former statute criminalized innocent and passive possession.

**MOTION.** Councilmember Frederick made a motion, seconded by Councilmember Tageant, to authorize the Mayor to sign Ordinance 1116: Amending Chapter 9.40 of the Lake Stevens Municipal Code (“LSMC”) And Criminalizing the Knowing Possession of a Controlled Substance Without a Prescription.

Council and staff discussed the Ordinance.

**MOTION VOTE.** The motion passed 5-2-0-0 with Councilmember Dickinson and Councilmember Jorstad opposed.

**Adjourn:**

**MOTION.** Councilmember Tageant made a motion, seconded by Councilmember Jorstad, to adjourn the meeting at 8:05 p.m. The motion passed 7-0-0-0.

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Brett Gailey, Mayor

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Kelly M. Chelin, City Clerk

**CITY OF LAKE STEVENS**  
**CITY COUNCIL WORKSHOP/SPECIAL MEETING MINUTES**  
Tuesday, March 30, 2021  
By Remote Participation via Zoom

CALL TO ORDER: 6:00 p.m. by Mayor Brett Gailey

ELECTED OFFICIALS PRESENT: Mayor Brett Gailey, Councilmembers Kim Daughtry, Gary Petershagen, Shawn Frederick, Mary Dickinson, Marcus Tageant and Steve Ewing

ELECTED OFFICIALS ABSENT: Councilmember Anji Jorstad

STAFF MEMBERS PRESENT: City Administrator Gene Brazel, Finance Director Barb Stevens, Community Development Director Russ Wright, Public Works Director Eric Durpos, Police Chief John Dyer, Human Resources Director Anya Warrington, City Clerk Kelly Chelin and Senior Planner David Levitan

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**Call to Order:**

The Mayor called the meeting to order at 6:00 p.m.

**Pledge of Allegiance:**

Mayor Gailey led the Pledge of Allegiance.

**Roll Call**

All Councilmembers were present except Councilmember Jorstad.

**MOTION.** Councilmember Ewing made a motion, seconded by Councilmember Frederick, to excuse Councilmember Jorstad. The motion passed 7-0-0-0.

**Approval of the Agenda**

**MOTION.** Councilmember Petershagen made a motion, seconded by Councilmember Frederick, to add public comments to the agenda. The motion passed 6-0-0-1.

**Public Comments**

Doug Warren. Mr. Warren stated he was in support of the new partnership that the food bank will have with Volunteers of America.

Tom Matlack, Lake Stevens. Mr. Matlack spoke to the marijuana buffers.

**Discussion Items/Possible Action:**

**Resolution 2021-09 in Support of the 2021 Transportation Package**

Director Wright stated that the impacts of COVID-19 are still being felt by local communities with long-term economy recovery uncertain. The pandemic has exacerbated funding gaps for transportation. State transportation revenue streams including gas taxes, tolls, and fees for transit agencies and the ferry system have decreased over the last year with an estimated shortfall of \$758 million for the next three years. The significant backlog of deferred maintenance projects threatens the reliability and safety of Washington's transportation system. WSDOT estimates that maintenance cost to preserve the state transportation system is \$8.1

billion over the next 10 years. The state also faces an additional \$3.3 billion in costs to remove fish-passage barriers by 2030.

In Lake Stevens, the city supports projects of regional significance such as the US-2 Trestle and completing culvert replacements for salmon recovery and bridge replacements for freight and vehicle safety. They city has requested funds to help with intersection improvements that continue moving the downtown project forward and the extension of multimodal facilities including the South Lake Stevens Multiuse Path.

As the legislature looks to finalize its capital budget, it is imperative that the legislature looks at all reasonable options to fund transportation projects throughout the region. A comprehensive statewide infrastructure package is needed to address these challenges; support job creation and recovery; put people to work; move people and goods more efficiently; ensure mobility for our essential workers; enhance mobility and multi-modal options; and improve our state and local economy and quality of life.

The resolution before the City Council is to support a comprehensive 2021 state transportation funding package, in line with the city's legislative priorities, that will address ongoing capacity, mobility, and multi-modal investment needs across the region's transportation system.

Council and staff engaged in a discussion.

**MOTION.** Councilmember Daughtry made a motion, seconded by Councilmember Dickinson, to approve Resolution 2021-09 in Support of the 2021 Transportation Package. The motion passed 6-0-0-1.

#### Termination of Food Bank Lease

Director Wright explained that the City of Lake Stevens has been working in partnership with the Lake Stevens Food Bank for years, with the City providing space for storage at Eagle Ridge park, assisting in acquiring state grant funding and sale of property designated for the future food bank location.

In February 2019, the City executed a purchase and sale agreement to sell property near 79th Ave SE and 20th Street SE for the future home of the Lake Stevens Food Bank. The City sold the property below market value for the public benefit of having a central location for the Food Bank and in consideration of retaining space for community social services or other public purpose.

In April 2019, the City and the Food Bank executed a lease agreement that memorialized the partnership between the parties and granted the City use of approximately 1,734 for office space and shared site amenities (e.g., restroom, kitchen and meeting room) for human services programming and also provided an option of first right of refusal to purchase the property. This agreement makes the Food Bank responsible for internal and external building maintenance and repair. The City would be responsible for the parking lot and landscape maintenance. Utility costs would be shared.

At this point, the City and the Food Bank desire to terminate the lease agreement. The Food Bank has been working with the Volunteers of America (VOA) to fulfill the need for human services programming at this location. This group would be a more efficient partner for the Food Bank to lease to, rather than the City subletting or contracting with other groups to provide

social services. The City will have no further maintenance or utility obligations but would retain all rights from the purchase and sale agreement.

Council and staff discussed the termination.

**MOTION.** Councilmember Daughtry made a motion, seconded by Councilmember Frederick, to terminate the lease agreement with the Lake Stevens Food Bank and authorize the Mayor or designee to finalize the agreement language. The motion passed 6-0-0-1.

#### Ordinance 1117 Marijuana Business License Fees

Director Wright and Senior Planner Levitan explained that at the March 16, 2021 workshop, City Council was briefed on proposed revisions to the city's business license code that would allow the city to impose a regulatory business license fee for state licensed marijuana businesses based on gross square footage of the facility. This fee would apply to producers and processors. A special business license fee is proposed for several reasons.

1. Since marijuana and cannabis production was legalized in Washington State, local communities have not received proportionate compensation from these businesses to address public health and safety issues that have resulted from their establishment such as increased nuisance complaints, police calls and code enforcement issues disproportionate to other business classifications licensed in the city.
2. Marijuana processing facilities are land intensive but add fewer jobs than other types of industrial uses, which limits the city's ability to meet growth targets for job production.
3. Marijuana facilities in Lake Stevens are in direct proximity to the Centennial Trail, a regional tourist draw for the city and county, which has the potential to discourage trail users from visiting and shopping in Lake Stevens and may affect economic development and investment in these industrial areas.

The city proposes to collect local fees and set these aside in a separate fund for the payment of costs and expenditures associated with complaints concerning nuisance odors, code violations and the safety of persons using the Centennial Trail. In addition this fund would be used for capital infrastructure improvements that promote economic development and diversification of uses in the city's industrial areas.

Council and staff engaged in a lengthy discussion.

#### Proposed Amendments to Marijuana Facility Buffers (LSMC 14.44.097)

Director Wright and Senior Planner Levitan explained that marijuana facilities authorized under I-502 are permitted in the Light Industrial (LI) and General Industrial (GI) zones located in the northeast corner of the city. These facilities require an administrative conditional use permit for production and processing. The city has adopted standard buffer requirements per RCW 69.50.331(8) into LSMC 14.44.097, which requires licensed marijuana producers, processors and retailers to be located at least 1,000 feet away from uses such as schools, playgrounds, parks, libraries, and childcare centers. This distance is measured as the shortest straight-line distance from the property line of the proposed marijuana facility to the property line of the second property.

On January 6, staff introduced a citizen-initiated land use code amendment to the Planning Commission that would reduce the required buffer between marijuana processors and child-care centers from 1,000 feet to 225 feet, which is permitted under RCW 69.50.331(8)(b). The proposed amendment would require that the distance between the entrance of the child-care center and the processing facility, as measured by the most direct route over and across public streets or sidewalks, remain 1,000 feet. The processing facility could not include a retail component and the required buffer for all other protected uses would remain 1,000 feet. The separation to production (grow) facilities would also not change, and the maximum space allotted to grow facilities would remain at 70,000 square feet.

The Planning Commission held work sessions on January 6, January 20 and February 17, 2021. Several commissioners raised questions and concerns about reducing the buffer distance based on existing marijuana odor issues. The applicant's representative has indicated that there is a distinction between the potential odor emanating from a grow facility versus a processing facility where there is a greater potential for odor from grow facilities. The applicant also provided documentation on the licensing and buffer requirements for alcohol and tobacco uses, which are included in Attachment 2, as well as the proximity of existing alcohol and tobacco retail stores to existing childcare centers. As a comparison, the Liquor and Cannabis Board requires notice be given to public institutions within 500 feet of the location of a proposed liquor license, and that the board may not issue a license to locations within 500-feet of a tax supported public school measured across the most direct route via public rights-of-way.

As outlined in the city's proposal to impose a licensing fee for marijuana facilities, processing facilities along with grow and retailers would be subject to a fee to help mitigate issues related to odor or other nuisance activities. Incentivizing processing over production would result in a use that involves a higher employment density than a grow facility with reduced public nuisance impacts related to odor.

Note: Councilmember Ewing left the meeting at 6:45 p.m.

Council and Staff engaged in a discussion. This agenda item and the Cannabis Fee will come back to a future meeting.

#### 2020 Yearend Financial Report

Director Stevens presented the yearend financial report to the Council. The City ended the year with a fund balance of \$30,473,989. Revenues were at \$48,919,072 and expenses were at \$53,501,053. The General Fund ended December 2020 with a fund balance of \$5,283,237. Revenues were at \$15,131,999 and expenses were at \$14,090,602. Director Stevens reviewed each of the funds with the Council.

#### Adjourn:

MOTION. Councilmember Daughtry made a motion, seconded by Councilmember Frederick, to adjourn the meeting. The motion passed 6-0-0-1. The meeting was adjourned at 7:22 p.m.

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Brett Gailey, Mayor

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Kelly M. Chelin, City Clerk

**CITY OF LAKE STEVENS**  
**CITY COUNCIL REGULAR MEETING MINUTES**  
Tuesday, April 13, 2021  
By Remote Participation via Zoom

CALL TO ORDER: 6:00 p.m. by Mayor Brett Gailey

ELECTED OFFICIALS PRESENT: Mayor Brett Gailey, Councilmembers Kim Daughtry, Gary Petershagen, Shawn Frederick, Mary Dickinson, Anji Jorstad, Marcus Tageant and Steve Ewing

STAFF MEMBERS PRESENT: City Administrator Gene Brazel, Finance Director Barb Stevens, Community Development Director Russ Wright, Public Works Director Eric Durpos, Police Chief John Dyer, Human Resources Director Anya Warrington, City Clerk Kelly Chelin, Senior Planner David Levitan and City Attorney Greg Rubstello

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**Call to Order:**

The Mayor called the meeting to order at 6:00 p.m.

**Pledge of Allegiance:**

Mayor Gailey led the Pledge of Allegiance.

**Roll Call:**

All Councilmembers were present.

**Approval of Agenda:**

It was suggested to move Guest Business up to the first item on the agenda and to remove Consent Agenda Item D (Amendment to Agreement with WSDOT for SR9 & South Lake Stevens Roundabout) from the agenda.

**MOTION.** Councilmember Jorstad made a motion, seconded by Councilmember Dickinson, to approve the agenda as modified. The motion passed 7-0-0-0.

**Guest Business:**

Update from Olympia - Representative Lovick and Representative Berg

BIPOC Presentation – Stephanie Steele, Kari Johnson, Lindsay Price, Jessica Wadhams and John Nehring, Mayor of Marysville

**Citizen Comments:**

Pam Somers. Ms. Somers stated she appreciated the BIPOC Presentation.

Joy Ratzel. Ms. Ratzel also thanked the Council for giving time for the BIPOC Presentation

Robin McGee. Ms. McGee thanked both Representatives who spoke and the presenters for the BIPOC Presentation.

Dr. Nina Kim Hanson. Dr. Hanson thanked the Council for listening to the BIPOC Presentation.

Elizabeth Coelho. Ms. Coelho stated she supports BIPOC.

Joyce Copley. Ms. Copley thanked the BIPOC presenters.

Stephanie Myer. Ms. Myer thanked everyone for the BIPOC Presentation.

Helen Taylor. Ms. Taylor thanked the BIPOC presenters.

Scott Bennison. Mr. Bennison thanked the Council for their support of the Southeast Annexation.

Kristin. Kristin thanked the BIPOC presenters.

Tina Kinnard. Ms. Kinnard stated that she was excited about the BIPOC Presentation.

Kelly Guilfoil. Ms. Guilfoil supported the BIPOC Presentation.

Sylvia Cohen. Ms. Cohen supported the BIPOC Presentation.

**Council Business:**

Councilmember Petershagen stated that the Planning Commission will be holding a public hearing on marijuana processing. He stated he attended the Sewer District Board Meeting and the next joint Utility Commission Meeting is April 27, 2021.

Councilmember Frederick stated that he wanted to send a clear message about COVID. He stated the numbers are going in the wrong direction. He urged everyone to social distance, wash hands, wear masks and avoid unnecessary gatherings.

Councilmember Tageant stated that he attended the Park Board meeting. Some residents are not excited about the dog park on 20<sup>th</sup>. He also urged everyone to get their COVID vaccine as soon as possible.

Councilmember Ewing stated that he attended the Snohomish Health District meeting today. He also stated that he was impressed with the BIPOC Presentation tonight. He thanked Councilmember Daughtry for his work on the Youth Council.

Councilmember Dickinson stated that she attended the Senior Center Board meeting yesterday. The center needs help getting a fence because there has been recent vandalism to their buses. She also attended the Park Board meeting.

Councilmember Jorstad reiterated the COVID measures. She also announced the National Drug Take Back Day on April 24. For more information: [takebackdaywa.gov](http://takebackdaywa.gov).

Councilmember Daughtry reported that he attended the Veterans Commission Meeting. The Commission is preparing a report to present to the Council at an upcoming meeting.

The purple heart signs will be installed soon. The next Coffee Klatch with veterans is this Saturday at 7:30 a.m. Lastly, he stated that the Youth Advisory Council is just getting started.

**Mayor Business:**

Mayor Gailey recognized the Youth Advisory Council members that are attending the meeting. He stated it is National Dispatchers Week. He also read a Proclamation for National Infertility Awareness Week for April 18-24.

MOTION. Councilmember Daughtry made a motion, seconded by Councilmember Jorstad, to join in the proclamation for National Infertility Week. The motion passed 7-0-0-0.

**City Department Report:**

Update – Information Technology Department

**Consent Agenda:**

MOTION: Councilmember Daughtry made a motion, seconded by Councilmember Frederick, to approve the consent agenda. The motion passed 7-0-0-0.

The consent agenda included the following:

- Vouchers

*The following item was pulled from the consent agenda and will be rescheduled:*

- Amendment to Agreement with WSDOT for SR9 & South Lake Stevens Roundabout

**Discussion Item:**

**Southeast Annexation Update**

Senior Planner Levitan explained that 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.

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.

The Council and staff engaged in a discussion. Staff will come back to the May 11, 2021 Council meeting with options depending on the County Council's meeting/decision on April 28, 2021.

**Adjournment:**

**MOTION.** Councilmember Frederick made a motion, seconded by Councilmember Jorstad, to adjourn the meeting. The motion passed 7-0-0-0. The meeting adjourned at 7:47 p.m.

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Brett Gailey, Mayor

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Kelly M. Chelin, City Clerk



LAKE STEVENS CITY COUNCIL  
**STAFF REPORT**

**Council Agenda Date:** April 27, 2021

**Subject:** Public Hearing and Adoption of 2022-2027 Six Year Transportation Improvement Plan

<b>Contact</b>	Eric Durpos, Public Works Director	<b>Budget</b>	N/A
<b>Person/Department:</b>	Grace Kane, City Engineer	<b>Impact:</b>	

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**RECOMMENDATION(S)/ACTION REQUESTED OF COUNCIL:** Hold the Public Hearing and comment on the projects proposed to be included in the 2022-2027 Six Year Transportation Improvement Plan (TIP).

**Proposed Motion/Action:** Approve Resolution number 2021-05 adopting a Six-Year Transportation Improvement Plan for the Years 2022-2027 and directing the same to be filed with the State Secretary of Transportation and the Puget Sound Regional Council.

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**SUMMARY/BACKGROUND:**

Each year the City is required under State statute RCW 35.77 to prepare a six-year Transportation Improvement Plan (TIP). The intent of the TIP is to provide information to the State for regional and statewide planning that includes project type and location identification, potential impacted utilities, funding needs, and inter-agency coordination.

The TIP is a subset of the City's 20-year transportation list in the Comprehensive Plan's Capital Element (Chapter 8). The projects identified in the TIP have been selected based on the priority established in the adopted 20- year transportation list. The TIP is important to the City when seeking grant funding for future transportation projects. This gives advance notice to the funding agencies of potential grant dollar demands.

However, not listing a project does not prohibit seeking funding for a non-listed project. In this case, the TIP would require an amendment be adopted by resolution. One of the key points of an agency's TIP is that it is supposed to be realistic. This means that the projects listed should be able to be constructed within the 6-year period if funding can be secured. Each year, the TIP is reviewed and updated to reflect what has occurred and adjustments are made. If a mid-year change in priorities occurs or a new project is added, the TIP can be updated.

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**APPLICABLE CITY POLICIES:** N/A

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**BUDGET IMPACT:** NA (Funding on the TIP comes from a variety of sources and are only preliminary estimates.)

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**ATTACHMENTS:**

- Resolution 2021-05 with Exhibit A (Project List)

CITY OF LAKE STEVENS  
Lake Steven Washington

**RESOLUTION NO. 2021-05**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKE STEVENS, WASHINGTON, ADOPTING A SIX-YEAR TRANSPORTATION IMPROVEMENT PLAN FOR THE YEARS 2022 -2027 AND DIRECTING THE SAME TO BE FILED WITH THE STATE SECRETARY OF TRANSPORTATION AND THE PUGET SOUND REGIONAL COUNCIL.**

**WHEREAS**, pursuant to the requirements of Chapters 35.77 and 47.26 RCW, the City Council of the City of Lake Stevens has previously adopted a comprehensive street plan, including an arterial street construction plan, and has thereafter periodically modified said as part of the City's Comprehensive Plan resolution; and

**WHEREAS**, the City Council has reviewed the work accomplished under the Plan, determined current and future City street and arterial needs and based upon these findings, has prepared a Six-Year Transportation Improvement Plan (TIP) for the ensuing six (6) calendar years; and

**WHEREAS**, a public hearing was held on the TIP as required by RCW 35.77.0 10; and WHEREAS, the TIP has been updated for 2022-2027 in accordance with the State requirements,

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

**Section I. Plan Adopted.** The Six-Year Transportation Improvement Plan for the City of Lake Stevens, as revised and extended for the ensuing six (6) calendar years (2022-2027), a copy of which is attached hereto as Attachment A and incorporated herein by this reference as if fully set forth herein, which Plan sets forth the project location, type of improvement and the estimated cost thereof, is hereby adopted and approved.

**Section 2. Filing of Plan.** Pursuant to Chapter 35.77 RCW, within 30 days of the adoption of this resolution the City Clerk is hereby authorized and directed to file a copy of this Resolution, together with the Attachment A (Project List) attached hereto, with the Secretary of Transportation for the State of Washington and Puget Sound Regional Council

PASSED by the City Council of the City of Lake Stevens and APPROVED by the Mayor this \_\_\_\_ day of \_\_\_\_\_ 2021.

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Brett Gailey, Mayor

ATTEST

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Kelly Chelin, City Clerk

## 6 year Transportation Improvement Plan (TIP) 2022-2027

Project Name	Brief Description of Work	Estimate Project Cost
<b>Transportation</b>		
79th Ave SE Access Road Phase II	Access road south of 20th St. SE at Cavelero Park	\$ 1,200,000
20th St SE Phase II [Seg 2] - 79th Ave SE to 83rd Ave SE	Widening existing two lane to four lane with pedestrian improvement and utilities upgrade, between 79th Ave SE to 83rd Ave SE)	\$ 7,500,000
20th St SE Phase II [Seg 3] - 73rd Ave SE to 79th Ave SE	Widening existing two lane to four lane with pedestrian improvement and utilities upgrade, between Cavelero Rd to 79th Ave SE)	\$ 7,500,000
20st St SE Phase II [Seg 4] - US 2 to 73rd Ave SE	Joint project with Widening existing two lane to four lane with pedestrian improvement and utilities upgrade, between US2 to Cavelero Rd)	\$ 7,500,000
Main Street - 16th St SE to 20th St SE Improvements & RAB	Multi-use path and street frontage improvements, and roundabout at Main Street & 20th St NE.	\$ 7,690,000
Powerline Pedestrian Trail (20th St SE to 8th St SE)	2500-4000 LF multi-use path	\$ 1,600,000
Mill Spur (Festival Street) Improvements	Curbless concrete festival street with amenities Relocate Grimm House	\$ 2,500,000
South Lake Stevens Road Multi Use Path - Phase II	East of SR9 to 100th Dr. SE	\$ 5,000,000
South Lake Stevens Road Multi Use Path- Phase III	East Lake Shore to 123rd Ave SE	\$ 3,000,000
Stitch Road	Intersection improvement at Stitch Rd. and S. Lake Stevens Rd.	\$ 500,000
117th Sidewalk 2200 LF - 20th St. NE to 26th St. NE (Construction)	sidewalk construction along one side of 117th St	\$ 1,700,000
123rd Sidewalk 500' LF - 20th St. NE to 22nd St. NE (Construction)	sidewalk construction along one side of 123rd St	\$ 500,000
131st Ave NE sidewalk Improvement	Sidewalk construction between 20th St NE & Hartford Dr, possible ROW acquisition would be needed)	\$ 2,000,000
Culvert Replacement along Hartford Dr. (over Catherine Creek)	Design, permit to remove old culverts, and replace with new bridge.	\$ 4,113,000
24th St SE and 91st Ave NE Extensions	Extend 91st Ave NE, construct of new 24th St SE.	\$ 4,845,000
SR9/South Lake Stevens Road roundabout (RAB) Construction	Fiscal Partner for the construction of WSDOT RAB and Culvert Replacement along SR9 (crossing Centennial Creek)	\$ 8,000,000
Bridge 06 (36th St NE) Replacement	Replace existing bridge with new one along 36th St NE	\$ 5,000,000
RABs gateway signs	Gateway signs for 3 RABs (2 at Market St to Vernon Rd; one at 24th St SE & SR9)	\$ 50,000
Old Hartford Road Improvement (36th St NE to Hartford Drive)	Infrastructure analysis, ROW Acquisition, construction of sewer lift station, utilities, sidewalk, planter, and road improvement	\$ 11,650,000
North Machias Road (SR92 to 20th St NE)	ROW Acquisition, construction of utilities, sidewalk, planter, and road improvement	\$ 9,100,000
91st Ave SE - Safety Improvement (12th Pl SE to Vernon Road)	Safety improvement along 91st Ave SE based per 2020 City's Safety Plan	\$ 4,658,800
99th Ave SE U-Turn Channelization	Curbing, striping and signage	\$ 10,000
91st Ave SE / SR204 Turn Lane	Adding right turn lane on 91st (NB) to SR204 (EB)	\$ 200,000
Market to SR9 Turn Lane	Adding right turn lane on Market (EB) to SR9 (SB)	\$ 50,000
16th St NE Centennial Trail Connector	Create multi-use path linking Lake Stevens downtown to Centennial Trail along Hartford and 16th St NE)	\$ 4,500,000
Citywide Sidewalk Improvement/Extension Projects	Repair and extension of sidewalks throughout the City	\$ 200,000
Pavement Preservation	Annual Overlay	\$ 400,000



LAKE STEVENS CITY COUNCIL  
**STAFF REPORT**

**Council Agenda Date:** April 27<sup>th</sup> 2021

**Subject:** Reorganization of LSPD Command Staff

<b>Contact Person/Department:</b> John Dyer, Chief of Police	<b>Budget Impact</b>	Neutral for 2021
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**RECOMMENDATION(S)/ACTION REQUESTED OF COUNCIL:**

Approval for a Police Department reorganization, creating a Deputy Chief position by eliminating one of two Police Commander positions

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**SUMMARY/BACKGROUND:**

In 2016, when I started with Lake Stevens Police, the two command staff positions (One Lieutenant and one Captain) were vacant. Working with the city, we created two Commander positions. These were both exempt positions, with one overseeing Operations Division and the other overseeing Support Services Division. As the city and police department continues to grow, I am evaluating what type of command structure will work best for the department and city.

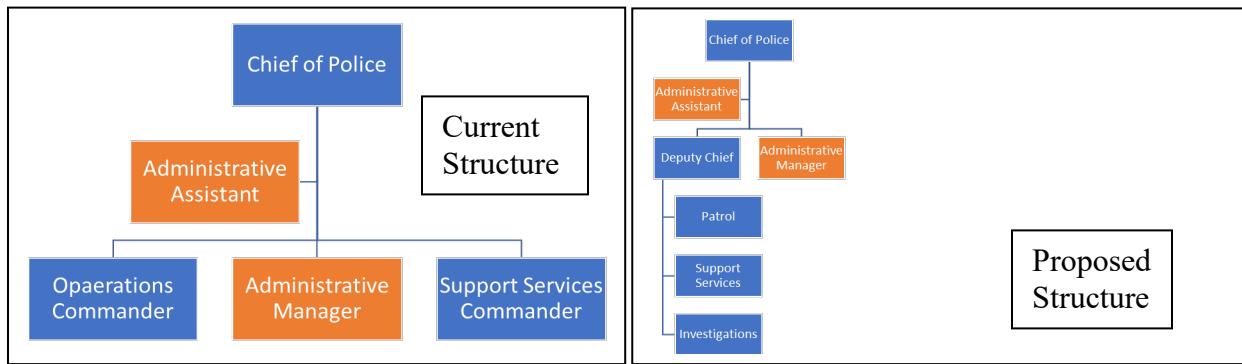
Some observations:

- a. Initially, the two Commander system worked well, especially because they have a solid working relationship, the Operations Commander was charged with both Patrol and Investigations. At this time, I feel that this position needs to focus more significantly on the day to day patrol functions and I have moved the Investigations Unit under the Support Services Commander. This also highlights that my expectation for the Patrol Commander is a high level of involvement with the operations of the Patrol Division, as this is the largest and most publicly acting division in the department.
- b. The Support Services Commander is heavily involved in many different types of programs and initiatives (Emergency Management, Event Planning, Marine Program, School Resources Officer Program, Investigations, Department Training Program, Public Information Officer, etc.), as well as oversight for numerous employees. As with the Patrol Commander, this position is very heavily involved in day to day operations. This was the reason we added a Support Services Sergeant.
- c. The Administrative Manager acts as the Business Manager of the department, seeing to the vast array of tasks it takes to run the business aspect of a 24/7, 43 employee organization. This position also supervises the Records Division.
- d. The Chief's Office coordinates all these separate activities, as well as the planning, budgeting, community outreach activities, hiring process, and administrative activities inherent in this position.

Ultimately, the responsibility for setting strategic goals, creating and implementing the department's vision and mission, communicating with stakeholders and the public, maintaining awareness of areas of threats (social impacts, legislation, trends, etc.), partnership opportunities and maintenance, and making major decisions, rests on the Chief's shoulders. As the city and department grows, these duties will take on more importance and the Chief's focus should be on these areas.

## PROPOSAL

The proposal is to rearrange the command structure of the department to eliminate the Support Services Commander position and add a Deputy Chief position.



There are two main objectives this change will accomplish:

1. Enable the Chief to focus on the strategic direction and external activities essential to a growing community and Department. The creation of this position will allow the Chief to spend more time focusing on strategic planning, the external factors effecting police operations, partnerships, outreach, communication, and the collaboration needed to make a law enforcement organization successful.
2. Operationalize the vision of the Chief and the City into cohesive plan of action across all departments, improving outcomes:
  - a. It is important to have a single point person that translates the vision and mission into a strategic plan of action. Then, this person oversees the plan's execution and manages tasks to transform the vision into reality.
  - b. This position would provide improved coordination among the divisions toward a common goal.
  - c. As with a Chief Operating Officer in private business, or the Executive Officer in the military, this position would be overseeing the day-to-day administrative and operational functions of the operations of the department.
  - d. The Deputy Chief acts as a trusted peer with the Chief of Police, in giving advice and information which leads to the successful execution of the department's strategy. This position's uniqueness is the critical part it plays with regard to the

department's operational success and consequently, its performance.

Three other positive outcomes would be:

1. The Deputy Chief position will ensure a clear chain of command and authority by being designated Acting Chief during the absence of the Chief.
2. In the context of succession planning, it is important to provide internal employees the experience and training needed to be eligible for the next career step.
3. The Deputy Chief has more authority in dealing with outside agencies, which usually means working with the command staff at larger organizations.

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**BUDGET IMPACT:** I am proposing no new FTE for this position, just the reallocation from Commander to Deputy Chief. For 2021, a small salary adjustment will be made, from range 60 to range 62, within the existing budget, to reflect the supervisory relationship between the Deputy Chief and Patrol Commander. For the 2022 budget I will work with HR to investigate the comparable positions for Deputy Chief, as well as compression issues to recommend a salary scale going forward from 2022. I will also be looking into other adjustments to the command staff, with the goal of making this change as cost neutral as possible.

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**ATTACHMENTS:**

- Exhibit A: Job Description for Deputy Chief
- Exhibit B: Organizational Chart for proposal



**CITY OF LAKE STEVENS  
POSITION DESCRIPTION**



**POSITION TITLE:** Deputy Chief  
**DEPARTMENT:** Police Department  
**SUPERVISION:** Chief of Police  
**CLASSIFICATION:** Non-Union/FSLA Exempt  
**SALARY RANGE:** NRE60  
**EFFECTIVE DATE:** May 1<sup>st</sup>, 2021

**POSITION PURPOSE :**

The Deputy Police Chief serves as second in command of the Lake Stevens Police Department and is responsible for planning, organizing, and directing the patrol, investigative, internal affairs and support service activities of the department. Serves as senior member of the Department's management team. Directs all activities of the Department in the absence of the Chief.

**ESSENTIAL DUTIES AND RESPONSIBILITIES** - *Essential duties and responsibilities may include, but are not limited to, the following:*

**Task Specific:**

- Reviews activity reports prepared by subordinate officers; conducts on-site inspection of officers' activities. Provides supervision and direction to subordinate officers through departmental chain of command. Reviews personnel complaints, conducts internal investigations and takes appropriate action as required.
- Plans, organizes, coordinates, and manages the day-to-day operations of a Police Division.
- Participates in the management teams overall oversight of all police functions.
- Coordinates and assigns personnel under command and delegates work for appropriate and efficient use of resources.
- Responds to emergencies and assumes command as necessary.
- Interviews, trains, and makes hiring recommendations for employees; plans, assists, directs, and evaluates work in progress and upon completion; appraises performance; recommends promotion and disciplinary actions; addresses complaints; resolves problems; approves/schedules sick leave and vacation time; and recommends terminations as appropriate; reviews and resolves labor grievances and issues; participates with management in the labor contract negotiation process.
- Evaluates methods, policies and procedures, and personnel training needs; recommends changes for Department improvement and efficient operations.
- Participates in long- and short-range planning, identifying goals and objectives.
- Establishes and maintains effective working relationships with staff, other agencies, news media, elected officials, administrators, and the general public; coordinates task forces and other cooperative law enforcement efforts with other agencies.
- Schedules and conducts meetings with subordinate personnel with emphasis on problem solving and evaluation of new, modified, or changed methods and procedures.
- Informs the Chief of Police of significant activities by means of discussion, conference or written report.

**Organizational Specific:**

- Endorses, supports, and defends organizational objectives, by complying with organizational rules, procedures, and values, suggesting improvements, and conveying a positive and professional image of the agency.

- Creates a positive team environment through courtesy, respect, support, and cooperation.
- Assists other Police Department work units, city departments, and outside agencies as necessary, in a professional and respectful way.
- Demonstrates initiative consistent with job expectations, to improve both personal and organizational performance.
- Avoids destructive organizational behavior toward the agency, and its employees.

#### **PERIPHERAL DUTIES:**

- Conducts special studies and projects for the Department as assigned; attends meetings and represents the Department at City Council meetings and other gatherings as assigned.
- Performs duties of the Chief of Police in absence according to established guidelines.
- Performs the duties of subordinate staff as needed.
- Performs other duties as assigned.

#### **PHYSICAL DEMANDS AND WORK ENVIRONMENT:**

The physical demands and work environment characteristics described in the attached form and below are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disability to perform the essential functions.

This position works primarily in an office and occasionally outdoors in a variety of weather conditions including instances when called to an incident or responding to emergencies. Outside, the employee sometimes works in or near moving traffic. Contact with irate and combative citizens may occur; may be required to occasionally and appropriately respond both physically and verbally to combative persons. Must be able to shoot various firearms with accuracy and to department standards. Equipment utilized includes standard office equipment, safety equipment and personal computer with associated software and peripherals.

Must be able to perform the required physical activities at police emergency and disaster scenes. Be physically able sit in a vehicle and at a desk for extended periods of time. Employees must be able to perform multiple work tasks at the same time, perform well with frequent interruptions, and tolerate a high level of stress.

Evening or variable hours to attend meetings and for emergencies will be required.

#### **QUALIFICATIONS:**

##### **Education, Training and Experience**

**EDUCATION:** Bachelor's degree in Police Science, Law Enforcement, Criminal Justice, Public Administration or closely related field desired; and

**EXPERIENCE:** Minimum of 10 years total law enforcement experience with 5 years of supervision;

**OR:** Any combination of education and experience, which provides the applicant with the desired skills, knowledge and ability required to perform the job, may be substituted for these qualifications.

##### **Knowledge of:**

- Rules, regulations, policies, procedures and General Orders of LSPD.
- Managerial principles, practices and techniques.
- Public administration principles and practices.
- Applicable Federal, state and local laws, codes, regulations and/or ordinances.
- Policy and procedure development practices.

- Applicable theories and principles related to area of assignment.
- Organizational and planning concepts.
- Principles and practices of supervision and training.
- City ordinances, Civil Service regulations, and labor agreements.
- Laws of arrest, search, and seizure.
- Criminal case preparation and procedures.
- Interpersonal skills using tact, patience, and courtesy.
- Oral and written communication skills.
- Report writing and case preparation.
- Crime scene management.
- Incident Command/NIMS

**Skill and Ability to:**

- Maintains regular, predictable and reliable attendance during scheduled work hours.
- Maintains confidentiality in all aspects of the department's operations.
- Delegate authority and responsibility.
- Lead and direct the operations, services and activities of the Police Department.
- Identify and respond to community issues, concerns and needs.
- Act quickly and calmly in emergencies.
- Communicate clearly and concisely in oral and written forms, one-on-one and in groups.
- Analyze problems, identify potential solutions, project consequences of proposed actions and implement recommendations in support of goals.
- Establish and maintain effective working relationships with the general public, elected and appointed officials, other City employees and other local law enforcement agencies.
- Proactively address employee issues.
- Drive a police vehicle safely and satisfactorily.

**LICENSES AND OTHER REQUIREMENTS:**

- Valid Washington State driver's license; and a driving records which meets the city's requirements.
- Ability to pass a background investigation, psychological evaluation, medical examination and polygraph exam.
- Must possess the physical ability to qualify with department authorized firearms and successfully complete department defensive tactics training.
- Must possess certification as a Washington State Police Officer and meet requirements set forth by law and the City for law enforcement officers.
- Must be able to qualify for the WSP Access Certification within six months of hire.
- Compete CJTC Mid-level management certification within one year of hire.

This position description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

EMPLOYEE NAME (printed)

EMPLOYEE ACKNOWLEDGEMENT

\_\_\_\_ / \_\_\_\_ / \_\_\_\_  
DATE

# 2021 Organizational Chart

