



City of Lake Stevens Vision Statement

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

CITY COUNCIL REGULAR MEETING AGENDA REMOTE ACCESS ONLY – VIA ZOOM

Tuesday, August 24, 2021, at 6:00 p.m.

Join Zoom Meeting: <https://us02web.zoom.us/j/89933339147>

Or call in at: (253) 215 8782, Meeting ID: 899 3333 9147

CALL TO ORDER		Mayor
PLEDGE OF ALLEGIANCE		Mayor
ROLL CALL		City Clerk
APPROVAL OF AGENDA		Council President
CITIZEN COMMENTS		Mayor
COUNCIL BUSINESS		Council President
MAYOR'S BUSINESS	A New Police Chief Jeff Beazizo B Proclamation for Childhood Cancer Awareness Month – September 2021	Mayor Mayor
CITY DEPARTMENT REPORT	C Introduction of New Police Officer Dreher	Acting Chief
CONSENT AGENDA	D Vouchers E City Council Meeting Minutes of July 6, 2021 F City Council Meeting Minutes of July 13, 2021 G City Council Meeting Minutes of July 30, 2021 H WSDOT Turnback Agreement for SR9 and South Lake Stevens Road Intersection I WSDOT Temporary Easement and Warranty Deed SR 9 and South Lake Stevens Road J Extension to Interlocal Agreement for the 2021 Snohomish Regional Drug Task Force K Employment Contract for Police Chief Jeff Beazizo	Barb Kelly Kelly Kelly Eric Eric Acting Chief Gene
ADJOURN		

THE PUBLIC IS INVITED TO ATTEND

Special Needs

The City of Lake Stevens strives to provide accessible opportunities for individuals with disabilities. Please contact Human Resources, City of Lake Stevens ADA Coordinator, (425) 622-9400, at least five business days prior to any City meeting or event if any accommodations are needed. For TDD users, please use the state's toll-free relay service, (800) 833-6384, and ask the operator to dial the City of Lake Stevens City Hall number.

NOTICE: All proceedings of this meeting are recorded, except Executive Sessions.



Proclamation

WHEREAS, each year in the United States more than 15,780 children from birth to 19 years old are diagnosed with cancer, equal to about 42 childhood cancer diagnoses each day; and

WHEREAS, approximately one in 285 children in the United States will be diagnosed with cancer before their twentieth birthday with this number increasing each year; and

WHEREAS, each year worldwide, there are more than 300,000 new childhood cancer diagnoses, equal to about every 3 minutes a family will hear the words 'Your child has cancer; and

WHEREAS, although the five-year survival rate for childhood cancers has reached 84 percent, nearly 1,500 American children under the age of nineteen still die each year from cancer, making it the leading killer of children by disease; and

WHEREAS, two thirds that do survive will face at least one chronic health condition later on in life – not limited, but including – heart, liver, lung damage, infertility, secondary cancers and growth deficits; and

WHEREAS, the causes of childhood cancer are largely unknown and more studies are needed to understand which treatments work best for children; and

WHEREAS, cancer treatment for children often must differ from traditional adult treatments to take into account children's developmental needs and other factors – there are more types/variances of childhood cancers than adult cancers; and

WHEREAS, there are hundreds of children being treated for cancer in Washington State with locations at Seattle Children's Hospital (Seattle), Mary Bridge Hospital (Tacoma) and Shriners Hospitals for Children (Spokane); and

WHEREAS, Washington is a caring state and community that supports children and families;

NOW, THEREFORE, I, as Mayor of the City of Lake Stevens, do hereby proclaim September 2021 as:

CHILDHOOD CANCER AWARENESS MONTH

In Lake Stevens, and I encourage all people in our city to join me in this special observance.

Brett Gailey, Mayor
Lake Stevens, Washington
United States of America

BLANKET VOUCHER APPROVAL
2021

Payroll Direct Deposits	8/10/2021	\$258,626.88
Payroll Checks	53721-53724	\$10,473.18
Electronic Funds Transfers	ACH	\$437,636.87
Claims	53720, 53725-53909	\$1,416,501.69
Void Checks	49927, 53535, 53786, 53820, 53902	(\$210,666.95)
Total Vouchers Approved:		\$1,912,571.67

This 24th day of August 2021

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

Finance Director/Auditing Officer

Mayor



August 24, 2021

City Expenditures by Type on this voucher packet

Personnel Costs	\$	269,100	14%
Payroll Federal Taxes	\$	98,402	5%
Excise Tax	\$	-	0%
Quarterly L&I	\$	-	0%
VEBA Sick Leave Cash Out	\$	-	0%
Standard Insurance	\$	-	0%
Retirement Benefits - Employer	\$	115,385	6%
Medical Benefits - Employer	\$	159,568	8%
Other Employer paid Benefits	\$	53,154	3%
Employee paid benefits - By Payroll	\$	24,813	1%
Supplies	\$	88,129	5%
Professional Services	\$	337,133	18%
Refunds	\$	1,150	0%
Capital *	\$	448,197	23%
Debt Payments	\$	528,208	28%
Void Check	\$	(210,667)	-11.0%
Total	\$	1,912,572	100%

Large Purchases

- * PW Shop Remodel Project - \$313,918
- * Vehicle Charging Station Install at CH - \$15,818
- * Concrete Curb/Sidewalk Repair/Replacement \$17,380

City of Lake Stevens Blanket Voucher Report

Checks to be approved for period 07/28/2021 - 08/17/2021

		Total for Period	
		\$1,854,138.56	

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
A Worksafe Service Inc	308871	001 008 521 20 41 00	LE-Professional Services	Pre-Employment Drug Screening	53822	\$55.00
					53822 Total	\$55.00
Ace Hardware	70732	001 007 558 50 31 02	PL-Permit Related Op. Costs	Grade Stakes	53725	\$87.52
Ace Hardware	70745	001 008 521 50 30 00	LE-Facilities Supplies	Trash Bags/Soup/Clorox Wipes/Paper Towels	53725	\$233.63
Ace Hardware	70790	001 008 521 20 31 02	LE-Minor Equipment	Flow Thru Wash Brush	53725	\$38.14
					53725 Total	\$359.29
Ace Hardware	70524	001 010 576 80 31 00	PK-Operating Costs	Keys	53823	\$14.12
Ace Hardware	70574	101 016 544 90 31 02	ST-Operating Cost	Knife/T-Bevel	53823	\$19.37
Ace Hardware	70576	302 010 594 76 61 12	PM - North Cove Phase 3	Felt Paper - Festival Street	53823	\$29.42
Ace Hardware	70582	001 008 521 50 30 02	LE-Fleet Minor Equipment	Car Wash Soap	53823	\$5.44
Ace Hardware	70586	001 010 576 80 31 00	PK-Operating Costs	Caulk	53823	\$7.62
Ace Hardware	70594	001 010 576 80 31 00	PK-Operating Costs	Spraypaint	53823	\$10.88
Ace Hardware	70608	302 010 594 76 61 12	PM - North Cove Phase 3	PVC Tee/PVC Caps/Nails - Festival Street	53823	\$38.86
Ace Hardware	70609	101 016 544 90 31 02	ST-Operating Cost	Fasteners	53823	\$5.56
Ace Hardware	70610	101 016 544 90 31 02	ST-Operating Cost	Fasteners	53823	\$1.80
Ace Hardware	70611	410 016 531 10 31 02	SW-Operating Costs	Saw Blade	53823	\$98.08
Ace Hardware	70625	001 010 576 80 31 00	PK-Operating Costs	Heat Gun	53823	\$43.59
Ace Hardware	70626	101 016 544 90 31 02	ST-Operating Cost	Spraypaint	53823	\$10.88
Ace Hardware	70630	101 016 544 90 31 02	ST-Operating Cost	Cobalt Drill	53823	\$30.48
Ace Hardware	70654	001 010 576 80 31 00	PK-Operating Costs	Sprinklers Popup	53823	\$110.02
Ace Hardware	70672	101 016 544 90 31 02	ST-Operating Cost	Fasteners	53823	\$10.83
Ace Hardware	70680	410 016 531 10 31 02	SW-Operating Costs	Saw Blades	53823	\$147.12
Ace Hardware	70685	001 010 576 80 31 00	PK-Operating Costs	Dawn Soap/Flood Lights	53823	\$169.01
Ace Hardware	70705	410 016 531 10 31 02	SW-Operating Costs	Cable Ties/Pliers/Voltage Detector/Elec Tape/Breaker	53823	\$86.06
Ace Hardware	70736	101 016 544 90 31 02	ST-Operating Cost	Under Eave Vent	53823	\$10.01
Ace Hardware	70744	001 010 576 80 31 00	PK-Operating Costs	Trash Bags/Rake/Push Broom	53823	\$245.10
Ace Hardware	70747	001 010 576 80 31 00	PK-Operating Costs	Hoe/Weekblock Fabric	53823	\$139.47
Ace Hardware	70757	410 016 531 10 31 02	SW-Operating Costs	Thread Seal Tape/Hose Adptr/Pressure Gauge/Hex Bush	53823	\$107.79
Ace Hardware	70769	410 016 531 10 31 02	SW-Operating Costs	Folding Earmuffs/Posthole Digger/Ladder	53823	\$235.21
Ace Hardware	70770	101 016 544 90 31 02	ST-Operating Cost	Spraypaint	53823	\$9.81
					53823 Total	\$1,586.53
AFLAC	81021	001 000 284 00 00 00	Payroll Liability Other	Employee paid Insurance Prem	0	\$1,037.42
					0 Total	\$1,037.42
All Battery Sales and Service	300-10089104	410 016 531 10 31 02	SW-Operating Costs	ECCO LED Mini Bar	53824	\$242.03
All Battery Sales and Service	300-10089374	410 016 531 10 31 02	SW-Operating Costs	Hide-a-LED Single LED	53824	\$553.63
					53824 Total	\$795.66

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Amazon Capital Services	1QD6-FTFW-DF7F	001 008 521 20 31 01	LE-Fixed Minor Equipment	Reversible Cube	53726	\$108.23
Amazon Capital Services	1VVR-KXGK-RT41	001 008 521 20 31 01	LE-Fixed Minor Equipment	Badge Reel Lanyard with ID Holders	53726	\$19.60
					53726 Total	\$127.83
Amazon Capital Services	1F31-JKGD-WHRG	001 004 514 23 31 00	FI-Office Supplies	Headphone Extension Cable/Earbuds/Desk Fan	53727	\$32.66
Amazon Capital Services	1N4J-49XK-71JR	101 016 544 90 31 02	ST-Operating Cost	TV Wall Mount Bracket - Credit	53727	(\$28.72)
Amazon Capital Services	1WFP-G9XP-MILKK	001 006 518 80 31 00	IT-Office Supplies	OtterBox Case for iPhone	53727	\$47.92
Amazon Capital Services	16NX-CJHH-FXMP	001 007 558 50 31 02	PL-Permit Related Op. Costs	Binder Dividers/Sheet Protectors/Desk File Sorter	53727	\$43.29
Amazon Capital Services	17D6-D1H4-HDKJ	001 005 518 10 31 00	HR-Office Supplies	Folders/File Folders/Binder Dividers	53727	\$284.62
					53727 Total	\$379.77
Amazon Capital Services	1JRV-4W3G-6NYV	001 008 521 50 30 02	LE-Fleet Minor Equipment	Batteries/Safety Cones	53825	\$35.14
Amazon Capital Services	1QHR-XCTH-JP4T	001 008 521 50 30 02	LE-Fleet Minor Equipment	Markers	53825	\$45.78
Amazon Capital Services	1XVF-PKDM-449F	001 008 521 21 31 00	LE-Boating Minor Equipment	Sidewalk Sign	53825	\$74.11
Amazon Capital Services	11J3-L1C6-44VF	001 008 521 20 31 02	LE-Minor Equipment	Panasonic Port Replicators	53825	\$544.98
					53825 Total	\$700.01
Amazon Capital Services	1H7L-41DJ-XT1V	410 016 531 10 31 02	SW-Operating Costs	Battery Holder/Tool Mount for Dewalt Drill	53826	\$33.31
Amazon Capital Services	1HGJ-DVJY-14TG	001 010 576 80 31 00	PK-Operating Costs	Lanocote	53826	\$86.68
					53826 Total	\$119.99
American West Construction LLC	PROGRESSS 6 AWC	001 010 594 76 64 00	PK-Capital Outlay	PW Shop Remodel Project 18003	53720	\$31,828.35
American West Construction LLC	PROGRESSS 6 AWC	101 016 594 42 64 00	ST-Capital Expenditures	PW Shop Remodel Project 18003	53720	\$63,656.69
American West Construction LLC	PROGRESSS 6 AWC	411 016 594 31 60 01	SWC - PW Shop Remodel	PW Shop Remodel Project 18003	53720	\$63,656.69
					53720 Total	\$159,141.73
American West Construction LLC	78	001 010 594 76 64 00	PK-Capital Outlay	PW Shop Remodel Project 18003	53728	\$30,955.17
American West Construction LLC	78	101 016 594 42 64 00	ST-Capital Expenditures	PW Shop Remodel Project 18003	53728	\$61,910.34
American West Construction LLC	78	411 016 594 31 60 01	SWC - PW Shop Remodel	PW Shop Remodel Project 18003	53728	\$61,910.34
					53728 Total	\$154,775.85
Aquatechnex LLC	13129	410 016 531 10 41 02	SW-Milfoil Treatment	Herbicide Treatment for Eurasian Milfoil Zones	53729	\$37,823.00
					53729 Total	\$37,823.00
Assoc of Washington Cities EFT	81021	001 000 283 00 00 00	Payroll Liability Medical	Medical Insurance Premium	0	\$156,953.93
Assoc of Washington Cities EFT	81021	001 008 521 20 20 00	LE-Benefits	Medical Insurance Premium	0	\$81.42
Assoc of Washington Cities EFT	81021	001 013 518 30 20 00	GG-Benefits	Medical Insurance Premium	0	(\$0.64)
					0 Total	\$157,034.71
Barrett	2848	101 016 544 90 31 02	ST-Operating Cost	Hauling Services	53827	\$525.00
					53827 Total	\$525.00
Bates	080821 BATES	001 000 382 10 00 01	The Mill - Deposit	Damage Deposit Refund - The Mill Hartford Hall 08/08/21 Bates	53828	\$500.00
					53828 Total	\$500.00
Brazel	081121 BRAZEL	001 002 513 11 43 00	AD-Travel & Meetings	PerDiem - Meals 2021 WCMA Conf Blaine WA - Brazel	53829	\$165.00
Brazel	082821 BRAZEL	001 002 513 11 43 00	AD-Travel & Meetings	PerDiem - Meals 2021 APWA Conf St Louis MO - Brazel	53829	\$264.00
					53829 Total	\$429.00

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Brummett Inc	18188	001 008 521 20 43 01	LE-Business Meetings	Engraved Brass Plate	53830	\$35.14
					53830 Total	\$35.14
Business Card	BARNES 0821	520 008 594 21 63 00	Vehicles - Capital Equip	Vehicle Registration Fees PT97	53831	\$59.00
Business Card	BEAZIZO 0821	001 008 521 20 43 00	LE-Travel & Per Diem	Parking Fees SeaTac - Beazizo	53831	\$59.61
Business Card	BRAZEL 0821	001 001 513 10 49 01	Executive - Prof. Development	Registration - Reconnecting on the Road to Recovery - Gailey	53831	\$310.29
Business Card	BRAZEL 0821	001 002 513 11 43 00	AD-Travel & Meetings	Meal - L&I Response Meeting with Safety Concerns LLC - Brazel	53831	\$54.29
Business Card	BRAZEL 0821	001 002 513 11 43 00	AD-Travel & Meetings	Meal - Hosting WA Cities HR Hiring Roundtable - Brazel	53831	\$116.41
Business Card	BROOKS 0821	111 008 521 20 31 01	Drug Seize - Canine Supplies	Dog Food - July	53831	\$51.76
Business Card	CHELIN 0821	001 007 558 50 31 02	PL-Permit Related Op. Costs	Recording Fees - Lennar Northwest Model Home Hold Harmless	53831	\$108.50
Business Card	CHELIN 0821	001 007 558 50 41 04	Permit Related Professional Sr	Recording Fees - Plats/Condo/Shpl/BSP/Conformed Copy	53831	\$188.50
Business Card	CHELIN 0821	001 007 558 50 41 04	Permit Related Professional Sr	Recording Fees - Dujardin Custome Homes LLC	53831	\$106.50
Business Card	CHELIN 0821	001 007 558 50 41 04	Permit Related Professional Sr	Recording Fees - Cedarwood Homeowners Assoc	53831	\$105.50
Business Card	CHELIN 0821	001 013 518 20 41 00	GG-Professional Service	Zoom - Standard Monthly/Webinar 08-2021	53831	\$261.49
Business Card	CHELIN 0821	001 013 518 20 41 00	GG-Professional Service	Zoom - Standard Monthly/Webinar 07-2021	53831	\$261.49
Business Card	DREHER 0821	001 008 521 20 31 00	LE-Office Supplies	Picture Prints/Project Board	53831	\$40.12
Business Card	DREHER 0821	001 008 521 20 31 02	LE-Minor Equipment	Booster Seat	53831	\$26.69
Business Card	DREHER 0821	001 008 521 20 41 01	LE-Professional Serv-Fixed	Local Broadcast TV Monthly	53831	\$5.50
Business Card	DREHER 0821	001 008 521 20 43 00	LE-Travel & Per Diem	Hotel - SLI Richland WA - Cooper	53831	\$620.40
Business Card	DREHER 0821	001 008 521 20 43 00	LE-Travel & Per Diem	Hotel - Adv Motorcycle Training - Aukerman	53831	\$482.90
Business Card	DREHER 0821	001 008 521 20 43 01	LE-Business Meetings	Plates/Cutlery	53831	\$36.19
Business Card	DREHER 0821	001 008 521 20 43 01	LE-Business Meetings	Muffins/Ice for SnoCo Sheriff & Police Chiefs Assoc Mgt	53831	\$16.97
Business Card	DREHER 0821	001 008 521 20 43 01	LE-Business Meetings	Kind Bars/Fruit Trays	53831	\$62.85
Business Card	DREHER 0821	001 008 521 40 49 01	LE-Registration Fees	Registration - Street Crimes Seminar Marysville	53831	\$1,495.00
Business Card	DREHER 0821	001 008 521 40 49 01	LE-Registration Fees	Registration - Armorers Course- Michael/Heinemann/Hingtgen/Irwin	53831	\$2,200.00
Business Card	DURPOS 0821	001 010 576 80 31 00	PK-Operating Costs	Tilting TV Mount	53831	\$19.98
Business Card	DURPOS 0821	001 010 576 80 49 01	PK-Staff Development	Registration - Backflow Asseembly Certification Course - Young	53831	\$680.00
Business Card	DURPOS 0821	001 013 518 20 31 00	GG-Operating Costs	PODS Storage Container Rental PW Shop 07-2021	53831	\$128.81
Business Card	DURPOS 0821	001 013 518 20 31 00	GG-Operating Costs	PODS Storage Container Rental Location Move	53831	\$433.82

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Business Card	DURPOS 0821	101 016 544 90 31 02	ST-Operating Cost	Tiliting TV Mount	53831	\$19.98
Business Card	DURPOS 0821	410 016 531 10 31 02	SW-Operating Costs	Tiliting TV Mount	53831	\$19.98
Business Card	DYER 0821	001 008 521 20 41 01	LE-Professional Serv-Fixed	LeadsOnline SelectSearch Investigation System Service Package	53831	\$1,908.00
Business Card	DYER 0821	001 008 521 20 43 01	LE-Business Meetings	Meal - Assessment Center for Anchorage Alaska PD	53831	\$18.61
Business Card	ESHLEMAN 0821	001 010 576 80 31 00	PK-Operating Costs	Lube-Corrosion Lanocote - Docks	53831	\$43.90
Business Card	GOOD 0821	001 004 514 23 41 00	FI-Professional Service	Job Posting - Finance Manager	53831	\$100.00
Business Card	GOOD 0821	001 005 517 90 41 00	HR-Wellness Program	Blender Bottles - Wellness Program Smoothie Walk	53831	\$450.05
Business Card	HINGTGEN 0821	001 008 521 20 31 01	LE-Fixed Minor Equipment	Push Button Quick Detach Sling Swivel/MTM Tactical Mag Cans	53831	\$201.68
Business Card	MINER 0821	001 008 521 20 43 00	LE-Travel & Per Diem	Hotel - Deposit IAPRO User Conf - Miner	53831	\$230.52
Business Card	MINER 0821	001 008 521 40 49 01	LE-Registration Fees	Registration - IAPRO User Conf - Miner	53831	\$150.00
Business Card	STEVENS B 0821	001 004 514 23 49 01	FI-Staff Development	Registration - Best Practices in Reporting ARPA Funds	53831	\$35.00
Business Card	STEVENS T 0821	510 006 518 80 49 38	LR - DUO 2 Factor	MFA - Annual	53831	\$2,520.00
Business Card	UBERT 0821	001 008 521 20 31 00	LE-Office Supplies	Retirement Invitations	53831	\$5.99
Business Card	UBERT 0821	001 008 521 20 49 00	LE-Dues & Memberships	ARMA Membership	53831	\$175.00
Business Card	UBERT 0821	001 008 521 40 49 01	LE-Registration Fees	Registration - PRA Dive Deep - Ubert/LeBlanc/Starkenburg	53831	\$120.00
Business Card	WARRINGTON 0821	001 005 518 10 41 00	HR-Professional Services	AWC Job Posting 10-Pack	53831	\$350.00
Business Card	WRIGHT 0821	001 007 558 50 31 02	PL-Permit Related Op. Costs	Postcard Mailers - Run For Your Life	53831	\$63.21
Business Card	WRIGHT 0821	001 007 558 50 31 02	PL-Permit Related Op. Costs	Postcard Mailers - Palious	53831	\$13.10
Business Card	WRIGHT 0821	001 007 558 50 31 02	PL-Permit Related Op. Costs	Postcard Mailers - LUA2021-0117 NOA Mountain Crest Phase III	53831	\$31.44
Business Card	WRIGHT 0821	001 007 558 50 31 02	PL-Permit Related Op. Costs	Postcard Mailers - LUA2021-0115 Property Info	53831	\$30.26
Business Card	WRIGHT 0821	001 007 558 50 31 02	PL-Permit Related Op. Costs	Postcard Mailers - LUA2021-0100 Miller SEPA	53831	\$11.99
Business Card	WRIGHT 0821	001 007 558 50 31 02	PL-Permit Related Op. Costs	Postcard Mailers - Legal Notice	53831	\$26.27
Business Card	WRIGHT 0821	001 007 558 50 31 02	PL-Permit Related Op. Costs	Postcard Mailers - 10125 N Davies Rd	53831	\$5.96
Business Card	WRIGHT 0821	001 007 559 30 32 00	PB-Fuel	Fuel	53831	\$36.32
					53831 Total	\$14,499.83
Canon Financial Services Inc	27014429	001 013 518 20 48 00	GG-Repair & Maintenance	Copier Repair & Maintenance CH	53730	\$285.26
Canon Financial Services Inc	27051247	101 016 542 30 48 00	ST-Repair & Maintenance	Copier Repair & Maintenance PW	53730	\$17.07
Canon Financial Services Inc	27051247	410 016 531 10 48 00	SW-Repairs & Maintenance	Copier Repair & Maintenance PW	53730	\$17.08
					53730 Total	\$319.41
Carlson	072721 ALLPHASE	410 016 531 10 31 02	SW-Operating Costs	Rentention Pond Clean Up	53731	\$10,464.00
					53731 Total	\$10,464.00
Cascade Collision Center Inc	4836	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Repair Services A-20-92	53832	\$893.55
					53832 Total	\$893.55

<u>Vendor Name</u>	<u>Invoice #</u>	<u>Account #</u>	<u>Account Name</u>	<u>Description</u>	<u>Check #</u>	<u>Amount</u>
CDW Government Inc	G903433	001 006 518 80 31 00	IT-Office Supplies	Crucial System Memory Kit - Kathe Laptop	53732	\$33.30
CDW Government Inc	G903433	101 016 544 90 31 02	ST-Operating Cost	Crucial System Memory Kit - Kathe Laptop	53732	\$66.59
CDW Government Inc	G903433	410 016 531 10 31 02	SW-Operating Costs	Crucial System Memory Kit - Kathe Laptop	53732	\$66.59
CDW Government Inc	G904614	001 006 518 80 31 00	IT-Office Supplies	LVO Legion Laptop - Kathe	53732	\$342.58
CDW Government Inc	G904614	101 016 544 90 31 02	ST-Operating Cost	LVO Legion Laptop - Kathe	53732	\$685.18
CDW Government Inc	G904614	410 016 531 10 31 02	SW-Operating Costs	LVO Legion Laptop - Kathe	53732	\$685.18
CDW Government Inc	H047380	510 006 594 18 64 00	Capital - Purch Computer Equip	Ethernet Switch	53732	\$194.66
CDW Government Inc	H076015	306 000 369 91 00 00	Misc Revenues	Controllable PWR Amp - Credit Inv 4815602 (2020)	53732	(\$436.87)
					53732 Total	\$1,637.21
CDW Government Inc	H422501	510 006 594 18 64 00	Capital - Purch Computer Equip	Genetec	53833	\$1,895.55
					53833 Total	\$1,895.55
Central Welding Supply Co Inc	B132563	410 016 531 10 31 02	SW-Operating Costs	Alcotec Aluminum/Argon Gas	53733	\$571.59
Central Welding Supply Co Inc	EV293622	410 016 531 10 31 02	SW-Operating Costs	Cutoff Wheel/SS Toothbrush/Brush/Pliers/Lens	53733	\$228.09
Central Welding Supply Co Inc	EV293699	410 016 531 10 31 02	SW-Operating Costs	Alcotec Aluminum/Gloves	53733	\$190.98
					53733 Total	\$990.66
Central Welding Supply Co Inc	RN07210988	001 010 576 80 31 00	PK-Operating Costs	Argon Gas/Propane	53834	\$60.66
					53834 Total	\$60.66
Cintas Loc 460	4090825551	001 010 576 80 41 00	PK-Professional Services	PW Uniform Service	53734	\$99.51
Cintas Loc 460	4090825551	101 016 542 30 41 02	ST-Professional Service	PW Uniform Service	53734	\$99.51
Cintas Loc 460	4090825551	410 016 531 10 41 01	SW-Professional Services	PW Uniform Service	53734	\$99.52
Cintas Loc 460	4091469307	001 010 576 80 41 00	PK-Professional Services	PW Uniform Service	53734	\$99.51
Cintas Loc 460	4091469307	101 016 542 30 41 02	ST-Professional Service	PW Uniform Service	53734	\$99.51
Cintas Loc 460	4091469307	410 016 531 10 41 01	SW-Professional Services	PW Uniform Service	53734	\$99.52
					53734 Total	\$597.08
Cintas Loc 460	4092140127	001 010 576 80 41 00	PK-Professional Services	PW Uniform Service	53835	\$97.34
Cintas Loc 460	4092140127	101 016 542 30 41 02	ST-Professional Service	PW Uniform Service	53835	\$97.34
Cintas Loc 460	4092140127	410 016 531 10 41 01	SW-Professional Services	PW Uniform Service	53835	\$97.34
					53835 Total	\$292.02
City of Arlington	0721 ARLINGTON	001 008 521 40 49 01	LE-Registration Fees	Registration - Emergency Vehicle Operation Course	53735	\$267.10
					53735 Total	\$267.10
City of Everett	I21003709	001 008 554 30 41 00	LE - Animal Control	Animal Boarding & Pet Fees	53736	\$200.00
City of Everett	I21003719	001 008 554 30 41 00	LE - Animal Control	Animal Control Services 06-2021	53736	\$880.00
City of Everett	I21003735	410 016 531 10 31 02	SW-Operating Costs	Fecal Coliform Analysis	53736	\$165.00
					53736 Total	\$1,245.00
City of Kirkland	KPD2021-018	001 008 521 20 31 05	LE-Equipment - New Officers	Ballistic Vest w/Carriers/Jumpsuit	53737	\$652.23
					53737 Total	\$652.23
City of Marysville	POLIN 21-0027	001 008 523 60 41 00	LE-Jail	Prisoner Housing SNCO 06-2021	53738	\$1,105.62
					53738 Total	\$1,105.62
Civicplus Inc	215604	510 006 518 80 49 07	LR - Civic Plus Website	CivicRec Annual Fee	53836	\$13,313.42
					53836 Total	\$13,313.42

<u>Vendor Name</u>	<u>Invoice #</u>	<u>Account #</u>	<u>Account Name</u>	<u>Description</u>	<u>Check #</u>	<u>Amount</u>
Comcast	0721 COMCAST	001 010 576 80 42 00	PK-Communication	Internet Services - Parks/Rec Office	53837	\$136.19
Comcast	0721 COMCAST	001 010 576 80 42 00	PK-Communication	Internet Services - 20 S Davies Rd	53837	\$400.01
Comcast	0721 COMCAST	001 012 575 30 42 00	CS- Museum - Communications	Internet Services - N Lakeshore Dr	53837	\$146.19
Comcast	0721 COMCAST	101 016 542 64 47 00	ST-Traffic Control -Utility	Traffic Signal Control	53837	\$320.01
					53837 Total	\$1,002.40
Comcast	1291996 0721	001 010 576 80 42 00	PK-Communication	Internet Services - 8807 11th St NE Frontier Park	53838	\$499.96
					53838 Total	\$499.96
Comdata Inc	20355827	001 008 521 20 32 00	LE-Fuel	PD Fuel	53839	\$1,811.65
Comdata Inc	20355827	001 008 521 21 32 00	LE-Boating-Fuel	PD Fuel Boating	53839	\$453.69
					53839 Total	\$2,265.34
Cory De Jong and Sons Inc	S323297	001 010 576 80 31 00	PK-Operating Costs	Mulch	53840	\$41.69
					53840 Total	\$41.69
Crystal Springs	5249844 080121	001 007 558 50 31 01	PL-Operating Costs	Bottled Water - City Hall/City Shop	53841	\$16.28
Crystal Springs	5249844 080121	001 007 559 30 31 01	PB-Operating Cost	Bottled Water - City Hall/City Shop	53841	\$16.28
Crystal Springs	5249844 080121	001 013 518 20 31 00	GG-Operating Costs	Bottled Water - City Hall/City Shop	53841	\$55.21
Crystal Springs	5249844 080121	101 016 544 90 31 02	ST-Operating Cost	Bottled Water - City Hall/City Shop	53841	\$70.67
Crystal Springs	5249844 080121	410 016 531 10 31 02	SW-Operating Costs	Bottled Water - City Hall/City Shop	53841	\$70.67
					53841 Total	\$229.11
Dataquest LLC	15613	001 006 518 80 41 00	IT-Professional Services	Background Checks - New Employees	53842	\$58.50
Dataquest LLC	15613	001 010 576 80 41 00	PK-Professional Services	Background Checks - New Employees	53842	\$79.50
Dataquest LLC	15613	101 016 542 30 41 02	ST-Professional Service	Background Checks - New Employees	53842	\$159.00
					53842 Total	\$297.00
David Evans and Associates Inc	492663	001 007 558 50 41 04	Permit Related Professional Sr	Engineering Services - Kravchuk BLA	53843	\$846.90
David Evans and Associates Inc	492664	001 007 558 50 41 04	Permit Related Professional Sr	Engineering Services - LS Sewer Dist Boundary Legal Desc	53843	\$4,919.00
					53843 Total	\$5,765.90
Davido Consulting Group Inc	37208	411 016 594 31 60 07	Wier Replacement Scope Design	Outlet Strategic Planning Engineering Services	53739	\$4,448.25
					53739 Total	\$4,448.25
DEK Enterprises	135169	001 007 571 00 30 00	PL-Park & Recreation	Photo Mount to Stand	53740	\$981.00
					53740 Total	\$981.00
Dell Marketing LP	10474884964	101 016 544 90 31 02	ST-Operating Cost	Latitude 5424 Rugged Laptops	53844	\$4,038.25
Dell Marketing LP	10474884964	410 016 531 10 31 02	SW-Operating Costs	Latitude 5424 Rugged Laptops	53844	\$4,038.25
					53844 Total	\$8,076.50
Dept Graphics	11244	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Graphics Installed PT-21-97	53741	\$1,284.66
					53741 Total	\$1,284.66
Dept of Labor and Industries	Q2 2021	001 000 281 00 00 00	Payroll Liability Taxes	Q2 2021 Workers Comp Insurance	0	\$39,676.64
Dept of Labor and Industries	Q2 2021	001 008 521 20 24 00	LE-Workers Comp	Q2 2021 Workers Comp Insurance	0	\$0.69
Dept of Labor and Industries	Q2 2021	001 013 518 30 24 00	GG-Workers Comp	Q2 2021 Workers Comp Insurance	0	\$0.73
					0 Total	\$39,678.06
Dept of Licensing	072421 DOL	633 000 589 30 00 05	Gun Permit - State DOL	Weapons Permits 07/11/21 thru 07/24/21	53742	\$306.00
					53742 Total	\$306.00

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Dept of Licensing	080721 DOL	633 000 589 30 00 05	Gun Permit - State DOL	Weapons Permits 07/25/21 thru 08/07/21	53845	\$456.00
					53845 Total	\$456.00
Dept of Retirement (Deferred Comp)	81021	001 000 282 00 00 00	Payroll Liability Retirement	Employee Portion-State Deferre	0	\$2,625.00
Dept of Retirement PERS LEOFF	72321	001 000 282 00 00 00	Payroll Liability Retirement	PERS LEOFF Contibutions	0	\$57,242.83
Dept of Retirement PERS LEOFF	072321S	001 000 282 00 00 00	Payroll Liability Retirement	PERS LEOFF Contibutions-State	0	\$174.50
Dept of Retirement PERS LEOFF	81021	001 000 282 00 00 00	Payroll Liability Retirement	PERS LEOFF Contributions	0	\$57,757.16
Dept of Retirement PERS LEOFF	081021S	001 000 282 00 00 00	Payroll Liability Retirement	PERS LEOFF Contributions - State	0	\$210.34
Dept of Revenue Leasehold EFT	Q2 2021	001 013 518 90 49 06	GG-Excise Tax	Q2 2021 Leasehold Excise Tax	0	\$0.02
Dept of Revenue Leasehold EFT	Q2 2021	633 000 589 30 00 01	Leasehold Excise Tax Remit	Q2 2021 Leasehold Excise Tax	0	\$3,363.74
					0 Total	\$121,373.59
Dicks Towing Inc	18169154	001 008 521 20 41 00	LE-Professional Services	Evidence Towing 2021-15209	53743	\$126.27
Dicks Towing Inc	E189267	001 008 521 20 41 00	LE-Professional Services	Evidence Towing 2021-14673	53743	\$126.27
					53743 Total	\$252.54
Dicks Towing Inc	E183635	001 008 521 20 41 00	LE-Professional Services	Evidence Towing 2021-15770	53846	\$126.27
					53846 Total	\$126.27
Diverse Earthworks Inc	39	001 010 576 80 31 00	PK-Operating Costs	Sand Infill	53744	\$583.16
					53744 Total	\$583.16
Dunlap Industrial Hardware	342295-1	101 016 544 90 31 02	ST-Operating Cost	Gloves/Battery/Bit Holder/Drill Bit Kit/Impact Tools	53745	\$489.15
Dunlap Industrial Hardware	342295-1	410 016 531 10 31 02	SW-Operating Costs	Gloves/Battery/Bit Holder/Drill Bit Kit/Impact Tools	53745	\$489.14
Dunlap Industrial Hardware	342324-1	101 016 544 90 31 02	ST-Operating Cost	Saw Blade/Drill Bits	53745	\$96.27
Dunlap Industrial Hardware	342324-1	410 016 531 10 31 02	SW-Operating Costs	Saw Blade/Drill Bits	53745	\$96.28
Dunlap Industrial Hardware	343246-1	410 016 531 10 31 02	SW-Operating Costs	Balldriver/Nail Puller/Gloves	53745	\$98.35
					53745 Total	\$1,269.19
Durpos	082821 DURPOS	101 016 543 30 43 00	ST-Travel & Meetings	PerDiem - Meals 2021 APWA Conf St Louis MO - Durpos	53847	\$165.00
Durpos	082821 DURPOS	410 016 531 10 43 00	SW-Travel & Meetings	PerDiem - Meals 2021 APWA Conf St Louis MO - Durpos	53847	\$165.00
					53847 Total	\$330.00
EASL Inc	LS-0821	001 013 518 20 41 00	GG-Professional Service	Strategic Communication Services 07-2021	53746	\$5,000.00
					53746 Total	\$5,000.00
EFTPS	81021	001 000 281 00 00 00	Payroll Liability Taxes	Federal Payroll Taxes	0	\$98,401.61
					0 Total	\$98,401.61
Electronic Business Machines	AR196978	001 007 558 50 48 00	PL-Repairs & Maint.	Copier Repair & Maintenance PL/PW	53747	\$74.08
Electronic Business Machines	AR196978	001 007 559 30 48 00	PB-Repair & Maintenance	Copier Repair & Maintenance PL/PW	53747	\$74.08
Electronic Business Machines	AR196978	101 016 542 30 48 00	ST-Repair & Maintenance	Copier Repair & Maintenance PL/PW	53747	\$74.08
Electronic Business Machines	AR196978	410 016 531 10 48 00	SW-Repairs & Maintenance	Copier Repair & Maintenance PL/PW	53747	\$74.08
Electronic Business Machines	AR197201	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Copier Repair & Maintenance PD	53747	\$125.76
					53747 Total	\$422.08

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Electronic Business Machines	AR198245	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Copier Repair & Maintenance PD	53848	\$57.17
					53848 Total	\$57.17
Employment Security Department	Q2 2021	001 000 284 00 00 00	Payroll Liability Other	Q2 2021 Paid Family Medical Leave	0	\$8,931.34
Employment Security Department	Q2 2021	001 013 518 30 20 00	GG-Benefits	Q2 2021 Paid Family Medical Leave	0	(\$0.35)
					0 Total	\$8,930.99
Engineering Business Systems Inc	131055	001 007 558 50 31 02	PL-Permit Related Op. Costs	Plotter Paper	53849	\$285.53
					53849 Total	\$285.53
Everett Stamp Works	31688	001 006 518 80 31 00	IT-Office Supplies	Nameplate - Kathe	53850	\$19.57
					53850 Total	\$19.57
Evergreen Concrete Cutting Inc	241047	302 010 594 76 61 12	PM - North Cove Phase 3	Gas Slab Sawing	53851	\$1,476.95
					53851 Total	\$1,476.95
Farmer	081021 FARMER	001 007 559 30 32 00	PB-Fuel	Reimburse - Fuel for Inspections PW80	53852	\$48.60
					53852 Total	\$48.60
Farwest Steel Corporation	1796309	302 010 594 76 61 09	PM - Davies Beach	Galvanized Pipe - Davies Beach	53748	\$11,500.46
					53748 Total	\$11,500.46
Feldman and Lee	07-2021 FELDMAN	001 011 515 91 41 00	LG-General Public Defender	Public Defender Services	53853	\$10,000.00
					53853 Total	\$10,000.00
Fleet Service Vehicle Repair	87626	410 016 531 10 31 02	SW-Operating Costs	Repair Services PW23	53749	\$5,955.97
					53749 Total	\$5,955.97
Florida State Disbursement Unit	81021	001 000 284 00 00 00	Payroll Liability Other	200000082DR34 Child Support	53812	\$177.57
					53812 Total	\$177.57
Flower World Inc	75841	001 010 576 80 31 00	PK-Operating Costs	Plants/Perennials	53750	\$343.90
Flower World Inc	75869	001 010 576 80 31 00	PK-Operating Costs	Plants/Perennials	53750	\$506.66
					53750 Total	\$850.56
Gailey	080321 GAILEY	001 001 513 10 43 00	Executive - Travel & Mtgs	Reimburse - Fuel WA Economic Development Conf Spokane - Gailey	53854	\$52.02
Gailey	080421 GAILEY	001 001 513 10 43 00	Executive - Travel & Mtgs	Reimburse - Hotel WA Economic Development Conf Spokane - Gailey	53854	\$386.90
Gailey	080521 GAILEY	001 001 513 10 43 00	Executive - Travel & Mtgs	Reimburse - Fuel WA Economic Development Conf Spokane - Gailey	53854	\$81.68
Gailey	082821 GAILEY	001 001 513 10 43 00	Executive - Travel & Mtgs	PerDiem - Meals 2021 APWA Conf St Louis MO - Gailey	53854	\$330.00
					53854 Total	\$850.60
Garrison Creek Landscaping Inc	8171	001 012 569 00 48 00	CS- Senior Services R&M	Installed Barb Wire Fence at Senior Center	53751	\$7,357.50
					53751 Total	\$7,357.50
Goldson Smith	072821 DAWN	001 007 571 00 30 00	PL-Park & Recreation	Reimburse - Water for Tent Weights	53855	\$7.24
					53855 Total	\$7.24

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Grainger	9962673357	410 016 531 10 31 02	SW-Operating Costs	Vertical Mount Cone Holder	53752	\$205.52
Grainger	9964367867	410 016 531 10 31 02	SW-Operating Costs	Jobber Drill	53752	\$12.26
Grainger	9969444323	410 016 531 10 31 02	SW-Operating Costs	Lubricant Stick	53752	\$14.11
Grainger	9969444331	410 016 531 10 31 02	SW-Operating Costs	Circular Saw Blades/Jobber Drill	53752	\$514.89
Grainger	9970255395	410 016 531 10 31 02	SW-Operating Costs	Circular Saw Blades - Credit	53752	(\$104.53)
Grainger	9970298312	410 016 531 10 31 02	SW-Operating Costs	Lubricant Stick	53752	\$14.11
					53752 Total	\$656.36
Grainger	9010579796	101 016 544 90 31 02	ST-Operating Cost	Light Panel Cracked Ice	53856	\$199.22
Grainger	9011262533	001 010 576 80 31 00	PK-Operating Costs	Pet Waste Bag Dispensers	53856	\$217.21
Grainger	9011978757	001 010 576 80 31 00	PK-Operating Costs	Pet Waste Bags	53856	\$184.36
					53856 Total	\$600.79
Granite Construction Supply	91656	410 016 531 10 31 02	SW-Operating Costs	Vests/Slow Stop Paddles	53857	\$99.93
Granite Construction Supply	91717	410 016 531 10 31 02	SW-Operating Costs	Pry Bar/Burke Bar/Pushbroom/Hard Hat Light Clip	53857	\$227.98
					53857 Total	\$327.91
Grating Pacific LLC	0223373-IN	302 010 594 76 61 09	PM - Davies Beach	Thruflow Deck Panels	53753	\$11,236.82
					53753 Total	\$11,236.82
Greenshields Industrial Supply Inc	108404	101 016 544 90 31 02	ST-Operating Cost	Impact Driver/Bits/Danger Tape/Caution Tape	53858	\$118.75
Greenshields Industrial Supply Inc	108412	001 010 576 80 31 00	PK-Operating Costs	Shoulder Eye Bolt	53858	\$65.33
Greenshields Industrial Supply Inc	108413	101 016 544 90 31 02	ST-Operating Cost	Aluminum Pickup Cab Rack	53858	\$603.90
					53858 Total	\$787.98
Home Depot	2010996	001 010 576 80 31 00	PK-Operating Costs	Tray Liner/Brush/Paint Set	53754	\$30.55
Home Depot	3012527	001 012 569 00 31 00	CS- Senior Services-Supplies	Clear Replacement Lenses	53754	\$11.98
Home Depot	6016381	001 010 576 80 31 00	PK-Operating Costs	Sealant/Impact Set/Markers/Primer Spray/Bit Holder	53754	\$65.41
					53754 Total	\$107.94
Honey Bucket	552183485	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - 1808 Main St Pavilion	53755	\$225.50
Honey Bucket	552185937	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Catherine Creek Park	53755	\$156.75
Honey Bucket	552212305	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Lundein Park	53755	\$1,201.87
Honey Bucket	552216528	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Frontier Cir W	53755	\$218.50
Honey Bucket	552216529	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Callow Rd	53755	\$142.50
Honey Bucket	552216530	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - 1804 Main St	53755	\$165.55
Honey Bucket	552225213	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Davies Beach	53755	\$568.75
Honey Bucket	552227573	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - 8629 20th St SE	53755	\$170.50
Honey Bucket	552234355	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Lundein Park	53755	(\$479.46)
Honey Bucket	552235255	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - 1806 Main St	53755	\$301.00

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Honey Bucket	552237482	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Catherine Creek Park	53755	\$156.75
					53755 Total	\$2,828.21
Honey Bucket	552246226	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Community Garden	53859	\$123.50
					53859 Total	\$123.50
Horizon Distributors Inc	2M114438	001 010 576 80 31 00	PK-Operating Costs	Rain Bird/Herbicide/Spray Heads/Turfgro	53756	\$583.75
					53756 Total	\$583.75
HRA VEBA Trust YA20192	81021	001 000 283 00 00 00	Payroll Liability Medical	Employee VEBA Contributions	53813	\$3,091.92
					53813 Total	\$3,091.92
HSA Bank	81021	001 000 284 00 00 00	Payroll Liability Other	Health Savings Account Employee Contriubutions	53814	\$250.00
					53814 Total	\$250.00
HW Lochner Inc	000017878-10	304 016 594 31 63 00	17005 - 24th St SE & 91st Ave	24th St SE/91st Ave SE Construction Admin	53757	\$11,744.62
					53757 Total	\$11,744.62
ICONIX Waterworks US Inc	U2115002118	001 010 576 80 31 00	PK-Operating Costs	PVC Conduit Pipes - Credit	53758	(\$1,734.75)
ICONIX Waterworks US Inc	U2116024812	001 010 576 80 31 00	PK-Operating Costs	PVC Cement/Ultraseal/Brass Nipples	53758	\$132.88
ICONIX Waterworks US Inc	U2116026513	302 010 594 76 61 12	PM - North Cove Phase 3	Sediment Bags/Singel Net Straw Wattle w/Stake	53758	\$663.95
ICONIX Waterworks US Inc	U2116029264	410 016 531 10 31 02	SW-Operating Costs	Manhole Grade Ring	53758	\$282.67
ICONIX Waterworks US Inc	U2116034495	302 010 594 76 61 12	PM - North Cove Phase 3	Drain Pipe/Caps	53758	\$470.57
ICONIX Waterworks US Inc	U2116036342	410 016 531 10 31 02	SW-Operating Costs	PVC Pipe Supplies/Couplings	53758	\$1,740.81
ICONIX Waterworks US Inc	U2116038143	001 010 576 80 31 00	PK-Operating Costs	PVC Conduit/Couplings/Brass Cap	53758	\$356.67
ICONIX Waterworks US Inc	U2116038143	101 016 544 90 31 02	ST-Operating Cost	PVC Conduit/Couplings/Brass Cap	53758	\$356.67
ICONIX Waterworks US Inc	U2116038143	410 016 531 10 31 02	SW-Operating Costs	PVC Conduit/Couplings/Brass Cap	53758	\$356.68
					53758 Total	\$2,626.15
ICONIX Waterworks US Inc	U2116039267	001 010 576 80 31 00	PK-Operating Costs	Brass Nipples/Couplings/MIP Adapters/Sealant	53860	\$940.50
					53860 Total	\$940.50
Industrial Bolt & Supply Inc	759265-2	410 016 531 10 31 02	SW-Operating Costs	Solid End Brush Trim Steel	53759	\$206.16
Industrial Bolt & Supply Inc	761619-1	001 010 576 80 31 00	PK-Operating Costs	Washers/Flap Discs/Cutoff Wheels/Discs	53759	\$217.45
Industrial Bolt & Supply Inc	761619-1	101 016 544 90 31 02	ST-Operating Cost	Washers/Flap Discs/Cutoff Wheels/Discs	53759	\$217.45
Industrial Bolt & Supply Inc	761619-1	410 016 531 10 31 02	SW-Operating Costs	Washers/Flap Discs/Cutoff Wheels/Discs	53759	\$217.45
					53759 Total	\$858.51
Industrial Bolt & Supply Inc	761619-2	001 010 576 80 31 00	PK-Operating Costs	Hex Cap Screws/Solid End Brush Steel	53861	\$14.95
Industrial Bolt & Supply Inc	762239-1	001 010 576 80 31 00	PK-Operating Costs	Hex Cap Screw	53861	\$63.78
					53861 Total	\$78.73
International Code Council Inc	1001363374	001 007 559 30 31 01	PB-Operating Cost	International Mechanical Code Study Companion	53862	\$44.69
					53862 Total	\$44.69

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Iron Mountain Quarry LLC	319889	410 016 531 10 31 02	SW-Operating Costs	Rock	53863	\$474.98
					53863 Total	\$474.98
J Thayer Company Inc	1539084-0	001 013 518 20 31 00	GG-Operating Costs	Markers/Envelopes/Pens	53864	\$35.37
J Thayer Company Inc	1539243-0	001 013 518 20 31 00	GG-Operating Costs	Paper	53864	\$146.99
J Thayer Company Inc	1540436-0	001 007 558 50 31 00	PL-Office Supplies	Folders	53864	\$34.99
J Thayer Company Inc	1540436-0	001 013 518 20 31 00	GG-Operating Costs	Dish Soap	53864	\$6.81
					53864 Total	\$224.16
Jones	29119	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Windshield Repair PT-19-81	53865	\$65.40
					53865 Total	\$65.40
Kaiser Permanente	70756146	001 008 521 20 41 00	LE-Professional Services	New Employee Health Screening - Dreher D	53866	\$259.00
Kaiser Permanente	70756146	101 016 542 30 41 02	ST-Professional Service	Commercial Drivers Med Exam - Womack	53866	\$125.00
					53866 Total	\$384.00
Kilroy	072721 KILROY	001 008 521 20 31 04	LE-Donation Exp - Other	Reimburse - Meal for Explorer Meeting 06/21/21 - Kilroy	53760	\$126.55
					53760 Total	\$126.55
Lake Industries LLC	40052	302 010 594 76 61 12	PM - North Cove Phase 3	Hauling Services - Festival Street	53761	\$804.00
Lake Industries LLC	40055	001 010 576 80 31 00	PK-Operating Costs	Hauling Services	53761	\$28.00
Lake Industries LLC	40055	101 016 544 90 31 02	ST-Operating Cost	Hauling Services	53761	\$28.00
Lake Industries LLC	40055	410 016 531 10 31 02	SW-Operating Costs	Hauling Services	53761	\$28.00
Lake Industries LLC	40095	410 016 531 10 31 02	SW-Operating Costs	Hauling Services - Concrete/Asphalt Removal	53761	\$384.00
Lake Industries LLC	289328	302 010 594 76 61 12	PM - North Cove Phase 3	Rock - Festival Street	53761	\$147.48
					53761 Total	\$1,419.48
Lake Stevens Chamber of Commerce	0821 CHAMBER	001 013 518 90 49 01	GG-Chamber of Commerce	Contributions for VIC 08-2021	53762	\$1,500.00
					53762 Total	\$1,500.00
Lake Stevens Police Guild	81021	001 000 284 00 00 00	Payroll Liability Other	Employee Paid Union Dues	53815	\$1,122.00
					53815 Total	\$1,122.00
Lake Stevens Police Guild	31020	001 000 284 00 00 00	Payroll Liability Other	Reissue Ck #49927 (2020) Employee Paid Union Dues	53867	\$1,121.00
					53867 Total	\$1,121.00
Lake Stevens Sewer District	2538.02 0821	001 010 576 80 47 00	PK-Utilities	Sewer - Lundeen Park Acct 2538-02	53868	\$172.00
Lake Stevens Sewer District	3628.02 0821	001 010 576 80 47 00	PK-Utilities	Sewer - Davies Beach Acct 3628-01	53868	\$86.00
Lake Stevens Sewer District	6294.04 0821	001 008 521 50 47 00	LE-Facility Utilities	Sewer - PD Evidence Bldg Acct 6294-04	53868	\$86.00
Lake Stevens Sewer District	6296.03 0821	001 008 521 50 47 00	LE-Facility Utilities	Sewer - Police Station Acct 6296-03	53868	\$172.00
Lake Stevens Sewer District	6390.03 0821	001 013 518 20 47 02	GG-Utilities for Rentals	Sewer - Leased Comm Building Acct 6390-03	53868	\$190.35
Lake Stevens Sewer District	6666.01 0821	001 012 575 30 47 00	CS- Museum - Utilities	Sewer - N Lakeshore Dr Acct 6666-01	53868	\$86.00
Lake Stevens Sewer District	6671.01 0821	001 013 518 20 47 00	GG-Utilities	Sewer - City Hall Acct 6671-01	53868	\$86.00
Lake Stevens Sewer District	6810.01 0821	001 012 575 50 47 00	CS- Pavilion - Utilities	Sewer - The Mill Acct 6810-01	53868	\$172.00
Lake Stevens Sewer District	7002.01 0821	001 010 576 80 47 00	PK-Utilities	Sewer - North Cove Park Restroom 7002-01	53868	\$86.00

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Lake Stevens Sewer District	8710.03 0821	001 008 521 50 47 00	LE-Facility Utilities	Sewer - Police Training Bldg Acct 8710-03	53868	\$86.00
Lake Stevens Sewer District	9902.01 0821	001 012 572 20 47 00	CS- Library-Utilities	Sewer - Library Grade Rd Acct 9902-01	53868	\$86.00
Lake Stevens Sewer District	12326.01 0821	001 010 576 80 47 00	PK-Utilities	Sewer - Boat Launch Restrooms Acct 12326-01	53868	\$331.24
Lake Stevens Sewer District	13135.01 0821	101 016 543 50 47 00	ST-Utilities	Sewer - Decant Facility Acct 13135-01	53868	\$182.32
Lake Stevens Sewer District	13135.01 0821	410 016 531 10 47 00	SW-Utilities	Sewer - Decant Facility Acct 13135-01	53868	\$182.32
					53868 Total	\$2,004.23
Lake Stevens Sewer District	6659.02 0721	001 013 518 20 47 02	GG-Utilities for Rentals	Sewer - LS Row Club Acct 6659-02	53869	\$87.00
Lake Stevens Sewer District	6659.02 0821	001 013 518 20 47 02	GG-Utilities for Rentals	Sewer - LS Row Club Acct 6659-02	53869	\$96.17
					53869 Total	\$183.17
Lake Stevens Sewer District	25037	301 016 595 30 60 03	17005- 24th St & 91st Ext	Engineering Fees 91st Ave SE & 24th St SE	53870	\$424.13
					53870 Total	\$424.13
Land Development Consultants Inc	24266	302 010 594 76 61 12	PM - North Cove Phase 3	Festival Street Design	53763	\$14,048.84
					53763 Total	\$14,048.84
Larson	072621 LARSON	001 000 382 10 00 01	The Mill - Deposit	Damage Deposit Refund - The Mill 07/23/21 Larson	53764	\$250.00
					53764 Total	\$250.00
Lemay Mobile Shredding Inc	4712574	001 008 521 20 41 01	LE-Professional Serv-Fixed	Shredding Services PD	53765	\$37.99
					53765 Total	\$37.99
LEPS-PSS PLLC	1536	001 008 521 20 41 00	LE-Professional Services	New Hire Psychological Evaluation	53766	\$400.00
					53766 Total	\$400.00
Les Schwab Tire Center	40200562990	410 016 531 10 31 02	SW-Operating Costs	Flat Tire Repair PW65	53767	\$47.99
					53767 Total	\$47.99
LN Curtis & Sons	INV511618	001 008 521 20 31 01	LE-Fixed Minor Equipment	Armor - Michael	53871	\$1,287.58
LN Curtis & Sons	INV511618	111 008 521 20 31 01	Drug Seize - Canine Supplies	Armor - Michael	53871	\$259.42
LN Curtis & Sons	INV511667	001 008 521 20 31 01	LE-Fixed Minor Equipment	Armor - Schedler	53871	\$1,287.58
LN Curtis & Sons	INV513149	001 008 521 20 31 02	LE-Minor Equipment	Collar Stars - Dyer	53871	\$106.90
LN Curtis & Sons	INV514730	001 008 521 20 31 05	LE-Equipment - New Officers	Duty Gear - Dreher D	53871	\$160.88
					53871 Total	\$3,102.36
Lowes Companies	965341	001 010 576 80 31 00	PK-Operating Costs	Trash Bags	53872	\$181.37
					53872 Total	\$181.37
Madrona Law Group PLLC	10863	410 016 531 10 41 01	SW-Professional Services	Investigation Services 06-2021	53768	\$1,633.50
					53768 Total	\$1,633.50
Madrona Law Group PLLC	10814	410 016 531 10 41 01	SW-Professional Services	Investigation Services	53873	\$1,882.50
					53873 Total	\$1,882.50
McIntyre	2021-01	001 008 521 20 41 00	LE-Professional Services	Pre-Employment Polygraph Testing - New Officers	53874	\$600.00
					53874 Total	\$600.00
McWethy	XZ0435318	001 011 515 91 41 00	LG-General Public Defender	Public Defender Services	53769	\$75.00
					53769 Total	\$75.00

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Method Barricade & Construction Supply LLC	14759	101 016 544 90 31 02	ST-Operating Cost	Sign - Fire Station Ahead	53770	\$87.16
Method Barricade & Construction Supply LLC	14763	101 016 544 90 31 02	ST-Operating Cost	Sign - Stay off Private Docks/Various Street Names	53770	\$88.18
Method Barricade & Construction Supply LLC	14801	101 016 544 90 31 02	ST-Operating Cost	Corner Bolt	53770	\$212.94
					53770 Total	\$388.28
Method Barricade & Construction Supply LLC	14761	001 010 576 80 31 00	PK-Operating Costs	Sign - LS Park Dedication	53875	\$49.05
Method Barricade & Construction Supply LLC	14795	101 016 544 90 31 02	ST-Operating Cost	Sign - Deaf Child Area	53875	\$87.00
					53875 Total	\$136.05
Metron and Associates Inc	22112	301 016 595 30 60 03	17005- 24th St & 91st Ext	Legal Description Storm Pond Access Easement	53771	\$522.50
Metron and Associates Inc	22116	302 010 594 76 61 09	PM - Davies Beach	Stake South Line/Map Improvements - Sunset Beach Park	53771	\$810.00
					53771 Total	\$1,332.50
Miles Sand & Gravel	1874384	309 016 595 61 63 01	Sidewalk Construction	Concrete	53772	\$2,802.94
Miles Sand & Gravel	1875806	309 016 595 61 63 01	Sidewalk Construction	Concrete	53772	\$1,875.89
Miles Sand & Gravel	1876141	309 016 595 61 63 01	Sidewalk Construction	Concrete	53772	\$2,734.27
					53772 Total	\$7,413.10
Miner	072621 MINER	001 008 521 20 43 00	LE-Travel & Per Diem	Reimburse - Flight IAPRO Conf Tampa - Miner	53876	\$316.79
					53876 Total	\$316.79
Muscat	072421 MUSCAT	001 000 382 10 00 01	The Mill - Deposit	Damage Deposit Refund - The Mill 07/24/21 Muscat	53773	\$100.00
					53773 Total	\$100.00
Nationwide Retirement Solution	81021	001 000 282 00 00 00	Payroll Liability Retirement	Employee Portion-Nationwide	0	\$4,168.36
					0 Total	\$4,168.36
Nelson Distributing Inc	0770039-IN	001 007 558 50 31 02	PL-Permit Related Op. Costs	Fuel	53774	\$329.49
Nelson Distributing Inc	0770039-IN	001 008 521 20 32 00	LE-Fuel	Fuel	53774	\$1,647.43
Nelson Distributing Inc	0770039-IN	001 010 576 80 32 00	PK-Fuel Costs	Fuel	53774	\$658.97
Nelson Distributing Inc	0770039-IN	101 016 542 30 32 00	ST-Fuel	Fuel	53774	\$1,976.92
Nelson Distributing Inc	0770039-IN	410 016 531 10 32 00	SW-Fuel	Fuel	53774	\$1,976.91
					53774 Total	\$6,589.72
New York Life	81021	001 000 284 00 00 00	Payroll Liability Other	Whole Life Insurance Premiums	53816	\$199.00
					53816 Total	\$199.00
New York Life EFT	81021	001 002 513 11 20 00	AD-Benefits	Life/Disability Ins Premiums	0	\$57.47
New York Life EFT	81021	001 003 514 20 20 00	CC-Benefits	Life/Disability Ins Premiums	0	\$50.17
New York Life EFT	81021	001 004 514 23 20 00	FI-Benefits	Life/Disability Ins Premiums	0	\$181.01
New York Life EFT	81021	001 005 518 10 20 00	HR-Benefits	Life/Disability Ins Premiums	0	\$84.98
New York Life EFT	81021	001 006 518 80 20 00	IT-Benefits	Life/Disability Ins Premiums	0	\$118.04
New York Life EFT	81021	001 007 558 50 20 00	PL-Benefits	Life/Disability Ins Premiums	0	\$340.13
New York Life EFT	81021	001 007 559 30 20 00	PB-Benefits	Life/Disability Ins Premiums	0	\$229.50
New York Life EFT	81021	001 008 521 20 20 00	LE-Benefits	Life/Disability Ins Premiums	0	\$1,451.45
New York Life EFT	81021	001 010 576 80 20 00	PK-Benefits	Life/Disability Ins Premiums	0	\$175.31

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New York Life EFT	81021	001 013 518 30 20 00	GG-Benefits	Life/Disability Ins Premiums	0	\$147.27
New York Life EFT	81021	101 016 542 30 20 00	ST-Benefits	Life/Disability Ins Premiums	0	\$438.79
New York Life EFT	81021	410 016 531 10 20 00	SW-Benefits	Life/Disability Ins Premiums	0	\$579.11
					0 Total	\$3,853.23
North Coast Electric Company	S010891671.001	302 010 594 76 61 12	PM - North Cove Phase 3	Park Bollard Lights	53877	\$4,861.48
					53877 Total	\$4,861.48
Northwest Parking Equipment Company Inc	7	302 010 594 76 61 09	PM - Davies Beach	Repairs to Ticket Machine at Davies Beach	53775	\$852.03
					53775 Total	\$852.03
Novak	120421 NOVAK	001 000 382 10 00 01	The Mill - Deposit	Damage Deposit Refund - The Mill 12/04/21 Novak	53878	\$200.00
					53878 Total	\$200.00
O Reilly Auto Parts	2960-274876	410 016 531 10 31 02	SW-Operating Costs	Disc Pad Set/Braker Rotor/Air Filter/Oil Filter PW2	53879	\$265.55
O Reilly Auto Parts	2960-274880	410 016 531 10 31 02	SW-Operating Costs	Disc Pad Set/Brake Rotor PW3	53879	\$184.67
O Reilly Auto Parts	2960-276268	410 016 531 10 31 02	SW-Operating Costs	Caliper	53879	\$3.54
O Reilly Auto Parts	2960-277537	001 010 576 80 31 00	PK-Operating Costs	Motor Oil	53879	\$82.72
O Reilly Auto Parts	2960-277537	101 016 544 90 31 02	ST-Operating Cost	Motor Oil	53879	\$82.72
O Reilly Auto Parts	2960-277537	410 016 531 10 31 02	SW-Operating Costs	Motor Oil	53879	\$82.73
					53879 Total	\$701.93
Office of the State Treasurer	0721 STATE	633 000 586 00 00 01	State Court Remit	State Court Fees 07-2021	53880	\$18,946.43
Office of the State Treasurer	0721 STATE	633 000 589 30 00 03	State Building Permit Remit	Building Code Fees 07-2021	53880	\$657.00
					53880 Total	\$19,603.43
Ogden Murphy Wallace PLLC	852446	001 011 515 41 41 00	Ext Consultation - City Atty	Legal Services 06-2021 Costco Development Agmt	53776	\$9,556.50
Ogden Murphy Wallace PLLC	852446	001 011 515 41 41 00	Ext Consultation - City Atty	Legal Services 06-2021	53776	\$14,523.50
Ogden Murphy Wallace PLLC	852446	001 011 515 41 41 01	Ext Consult - PRA	Legal Services 06-2021 PRR	53776	\$504.00
Ogden Murphy Wallace PLLC	852446	401 070 515 41 41 00	SE - Legal Services	Legal Services 06-2021 Sewer	53776	\$2,805.00
Ogden Murphy Wallace PLLC	852446	401 070 515 45 41 00	SE - Legal Litigation	Legal Services 06-2021 Sewer	53776	\$20,734.50
					53776 Total	\$48,123.50
Pape Machinery Inc	12910102	410 016 531 10 31 02	SW-Operating Costs	V-Belt	53777	\$78.99
Pape Machinery Inc	12930440	101 016 544 90 31 02	ST-Operating Cost	Spindle	53777	\$136.98
					53777 Total	\$215.97
Pape Machinery Inc	4M 266585 S	410 016 531 10 31 02	SW-Operating Costs	PSM Forks	53881	\$5,163.25
Pape Machinery Inc	4M 266593 S	101 016 544 90 31 02	ST-Operating Cost	Cubic Yard Standard Coupler w/Cutting Edge	53881	\$4,945.85
Pape Machinery Inc	12913605	410 016 531 10 31 02	SW-Operating Costs	Spacer	53881	\$41.86
					53881 Total	\$10,150.96
Pilchuck Equipment Rental and Sales	111901B	001 010 576 80 45 00	PK-Equipment Rental	Scissor Lift Rental	53778	\$601.15
Pilchuck Equipment Rental and Sales	111901C	302 010 594 76 61 12	PM - North Cove Phase 3	Scissor Lift Rental - Row House Roof	53778	\$92.68
Pilchuck Equipment Rental and Sales	111901D	302 010 594 76 61 12	PM - North Cove Phase 3	Scissor Lift Rental	53778	\$601.15

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Pilchuck Equipment Rental and Sales	118848	001 010 576 80 45 00	PK-Equipment Rental	Boom Rental	53778	\$4,036.77
Pilchuck Equipment Rental and Sales	120673	101 016 544 90 31 02	ST-Operating Cost	Jackhammer Point/Chisel/Sullivan Air Compressor	53778	\$222.71
					53778 Total	\$5,554.46
Proforce Marketing Inc	455429	001 008 521 20 31 05	LE-Equipment - New Officers	Firearm - New Hire PO #1824	53779	\$79.85
					53779 Total	\$79.85
Puget Sound Solar LLC	7417	302 010 594 76 61 11	PM - Charging Stations	Vehicle Charging Station Install at CH	53780	\$15,817.49
					53780 Total	\$15,817.49
Purcell Tire & Rubber Company	24248151	001 010 576 80 31 00	PK-Operating Costs	Tires PW31	53781	\$1,262.60
Purcell Tire & Rubber Company	24248151	101 016 544 90 31 02	ST-Operating Cost	Tires PW31	53781	\$1,262.60
Purcell Tire & Rubber Company	24248151	410 016 531 10 31 02	SW-Operating Costs	Tires PW31	53781	\$1,262.59
					53781 Total	\$3,787.79
Purchase Power	01831977 0721	001 007 558 50 42 00	PL-Communication	Postage	53782	\$126.71
Purchase Power	01831977 0721	001 013 518 20 42 00	GG-Communication	Postage	53782	\$171.59
Purchase Power	01831977 0721	101 016 543 30 42 00	ST-Communications	Postage	53782	\$0.85
Purchase Power	01831977 0721	410 016 531 10 42 00	SW-Communications	Postage	53782	\$0.85
					53782 Total	\$300.00
Quadient Finance USA Inc	80346335 0721	001 008 521 40 49 04	LE-Finance Charges	Postage Late Fees	53783	\$54.39
					53783 Total	\$54.39
Radarsign LLC	12737	101 016 544 90 31 02	ST-Operating Cost	Rear Battery Housing Assembly	53882	\$500.00
Radarsign LLC	12859	001 008 521 20 31 01	LE-Fixed Minor Equipment	Battery Charger	53882	\$93.00
					53882 Total	\$593.00
Rexel USA Inc	1T89759	001 010 576 80 31 00	PK-Operating Costs	Garbage Disposal/General Pwr Sply/3-Way Toggle Switch	53784	\$28.89
Rexel USA Inc	1T89759	101 016 544 90 31 02	ST-Operating Cost	Garbage Disposal/General Pwr Sply/3-Way Toggle Switch	53784	\$28.89
Rexel USA Inc	1T89759	410 016 531 10 31 02	SW-Operating Costs	Garbage Disposal/General Pwr Sply/3-Way Toggle Switch	53784	\$28.89
Rexel USA Inc	1U14764	001 010 576 80 31 00	PK-Operating Costs	Dewalt Flexvolt Battery	53784	\$323.24
Rexel USA Inc	1U14764	101 016 544 90 31 02	ST-Operating Cost	Dewalt Flexvolt Battery	53784	\$323.24
Rexel USA Inc	1U14764	410 016 531 10 31 02	SW-Operating Costs	Dewalt Flexvolt Battery	53784	\$323.25
Rexel USA Inc	1U87937	302 010 594 76 61 12	PM - North Cove Phase 3	Coil/Liquidtight Connectors//Stranded Copper	53784	\$287.99
					53784 Total	\$1,344.39
Rexel USA Inc	1V10364	001 010 576 80 31 00	PK-Operating Costs	Auger/Breakers	53883	\$77.65
					53883 Total	\$77.65
SAFEBuilt Washington LLC	0079201-IN	001 007 558 50 41 04	Permit Related Professional Sr	Inspection Services 07-2021	53884	\$530.00
					53884 Total	\$530.00
Schedler	082221 SCHEDLER	001 008 521 20 43 00	LE-Travel & Per Diem	PerDiem - Meals FTO Academy Wenatchee - Schedler	53785	\$300.00
					53785 Total	\$300.00
Sherwin-Williams Co	0594-7	001 010 576 80 31 00	PK-Operating Costs	Paint/Pail	53885	\$6.65
Sherwin-Williams Co	0594-7	101 016 544 90 31 02	ST-Operating Cost	Paint/Pail	53885	\$6.66
Sherwin-Williams Co	0594-7	410 016 531 10 31 02	SW-Operating Costs	Paint/Pail	53885	\$6.66

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Sherwin-Williams Co	4748-1	001 010 576 80 31 00	PK-Operating Costs	Roller/Brush/Paint	53885	\$20.10
Sherwin-Williams Co	4748-1	101 016 544 90 31 02	ST-Operating Cost	Roller/Brush/Paint	53885	\$20.10
Sherwin-Williams Co	4748-1	410 016 531 10 31 02	SW-Operating Costs	Roller/Brush/Paint	53885	\$20.10
					53885 Total	\$80.27
Six Robblees Inc	S0621361	410 016 531 10 49 00	SW-Miscellaneous	Service Charge	53786	\$3.59
Six Robblees Inc	S0721432	410 016 531 10 49 00	SW-Miscellaneous	Service Charge	53786	\$3.66
					53786 Total	\$7.25
Skittrall	080721SKITTRALL	001 000 382 10 00 01	The Mill - Deposit	Damage Deposit Refund - The Mill Sawyers 08/07/21	53886	\$100.00
					53886 Total	\$100.00
Smarsh Inc	INV00666538	510 006 518 80 49 05	LR - Smarsh	Archiving Platform	53887	\$736.32
					53887 Total	\$736.32
Snohomish County 911	3804	001 008 528 00 41 00	LE - SNO911	Dispatch Services	53888	\$30,214.17
					53888 Total	\$30,214.17
Snohomish County Conservation Dist	5535	410 016 531 50 31 16	DOE - Capacity Exp 17-19	Grant Reimbursement April-June 2021	53787	\$3,840.93
					53787 Total	\$3,840.93
Snohomish County Public Works	I000568973	410 016 531 10 31 02	SW-Operating Costs	ILA Surface Water Mgmt April-June 2021	53788	\$2,254.15
					53788 Total	\$2,254.15
Snohomish County Public Works	I000568942	101 016 544 90 31 02	ST-Operating Cost	Signal/Sign Repair & Maint 06-2021	53889	\$1,580.52
					53889 Total	\$1,580.52
Snohomish County PUD	100534701	001 008 521 50 47 00	LE-Facility Utilities	204719082 New PD Station Water/Electric	53789	\$1,652.81
Snohomish County PUD	112200861	101 016 542 63 47 00	ST-Lighting - Utilities	205338056 SR92 Roundabout at113th	53789	\$44.47
Snohomish County PUD	115505246	001 010 576 80 47 00	PK-Utilities	221908015 City Shop Mechanic	53789	\$61.69
Snohomish County PUD	115505246	101 016 543 50 47 00	ST-Utilities	221908015 City Shop Mechanic	53789	\$61.66
Snohomish County PUD	115505246	410 016 531 10 47 00	SW-Utilities	221908015 City Shop Mechanic	53789	\$61.67
Snohomish County PUD	122121452	001 010 576 80 47 00	PK-Utilities	222625881 8801 Froniter Cir W Water	53789	\$1,615.14
Snohomish County PUD	122124327	001 010 576 80 47 00	PK-Utilities	200493443 Catherine Creek Park Electric	53789	\$14.31
Snohomish County PUD	122124584	001 013 518 20 47 00	GG-Utilities	223034448 Old WWTP Electric/Area Lighting	53789	\$537.54
Snohomish County PUD	125443228	101 016 542 63 47 00	ST-Lighting - Utilities	200363505 Traffic Signal	53789	\$70.52
Snohomish County PUD	128715599	001 010 576 80 47 00	PK-Utilities	222509911 Davies Beach Electric/Water	53789	\$70.92
Snohomish County PUD	132028050	101 016 542 63 47 00	ST-Lighting - Utilities	200178218 Traffic Signal 8718 17th St NE	53789	\$35.71
Snohomish County PUD	132028050	101 016 542 63 47 00	ST-Lighting - Utilities	200178218 Street Lights 8533 15th St NE	53789	\$41.18
Snohomish County PUD	141855349	001 010 576 80 47 00	PK-Utilities	222509887 Davies Beach Electric/Water	53789	\$329.85
Snohomish County PUD	148477809	001 010 576 80 47 00	PK-Utilities	222205049 Nourse Park Electric	53789	\$20.99
Snohomish County PUD	148478305	101 016 542 63 47 00	ST-Lighting - Utilities	202648705 Street Lights	53789	\$43.59
Snohomish County PUD	151773480	001 010 576 80 47 00	PK-Utilities	203599006 City Shop Electric/Water	53789	\$145.71

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Snohomish County PUD	151773480	101 016 543 50 47 00	ST-Utilities	203599006 City Shop Electric/Water	53789	\$145.70
Snohomish County PUD	151773480	410 016 531 10 47 00	SW-Utilities	203599006 City Shop Electric/Water	53789	\$145.70
Snohomish County PUD	155022238	001 012 572 20 47 00	CS- Library-Utilities	203033030 Library Grade Rd Electric/Water	53789	\$166.01
Snohomish County PUD	158215955	001 010 576 80 47 00	PK-Utilities	222658130 The Timbers Park Water	53789	\$1,157.15
Snohomish County PUD	158220677	101 016 542 63 47 00	ST-Lighting - Utilities	203728159 Traffic Signal	53789	\$59.71
Snohomish County PUD	164597472	101 016 542 63 47 00	ST-Lighting - Utilities	205320781 SR92 Roundabout at 99th	53789	\$44.54
Snohomish County PUD	167807243	001 013 518 20 47 02	GG-Utilities for Rentals	222450314 - 1819 S Lake Stevens Rd Commercial	53789	\$820.87
					53789 Total	\$7,347.44
Snohomish County PUD	100540118	001 010 576 80 47 00	PK-Utilities	203582010 Lundeen Restrooms Water	53890	\$2,872.48
Snohomish County PUD	100540118	001 010 576 80 47 00	PK-Utilities	203582010 Lundeen Restrooms Electric	53890	\$143.58
Snohomish County PUD	100540118	001 012 557 30 40 01	CS- VIC Utilities	203582010 Visitor Information Center Electric	53890	\$52.72
Snohomish County PUD	100540118	101 016 542 63 47 00	ST-Lighting - Utilities	203582010 Street Lights	53890	\$2.54
Snohomish County PUD	115510280	001 010 576 80 47 00	PK-Utilities	222191314 20th St Ballfield Water	53890	\$53.18
Snohomish County PUD	122128597	101 016 542 63 47 00	ST-Lighting - Utilities	202013249 Traffic Signal 1933 79th Ave SE	53890	\$100.53
Snohomish County PUD	122128597	101 016 542 64 47 00	ST-Traffic Control -Utility	202013249 Traffic Signal 7441 20th St SE	53890	\$64.86
Snohomish County PUD	125454964	001 012 575 30 47 00	CS- Museum - Utilities	200558690 N Lakeshore Dr Electric/Water	53890	\$94.70
Snohomish County PUD	132036685	101 016 542 63 47 00	ST-Lighting - Utilities	201973682 Street Lights	53890	\$126.35
Snohomish County PUD	135342779	101 016 542 63 47 00	ST-Lighting - Utilities	201595113 Street Lights	53890	\$147.40
Snohomish County PUD	141861776	001 010 576 80 47 00	PK-Utilities	202340527 Decant Yard	53890	\$15.01
Snohomish County PUD	141861776	101 016 543 50 47 00	ST-Utilities	202340527 Decant Yard	53890	\$15.01
Snohomish County PUD	141861776	410 016 531 10 47 00	SW-Utilities	202340527 Decant Yard	53890	\$15.00
Snohomish County PUD	145195817	101 016 542 63 47 00	ST-Lighting - Utilities	202648101 Street Lights Soper Hill Annex	53890	\$1,500.18
Snohomish County PUD	145195818	101 016 542 63 47 00	ST-Lighting - Utilities	202670725 Street Lights	53890	\$1,251.30
Snohomish County PUD	148489163	101 016 542 63 47 00	ST-Lighting - Utilities	202624367 Street Lights	53890	\$10,980.64
Snohomish County PUD	155031340	101 016 542 63 47 00	ST-Lighting - Utilities	204719074 Catherine Creek Bridge Lights	53890	\$28.30
Snohomish County PUD	158223974	101 016 542 63 47 00	ST-Lighting - Utilities	202988481 Street Lights	53890	\$140.86
Snohomish County PUD	158224825	101 016 542 63 47 00	ST-Lighting - Utilities	203731153 Traffic Signals	53890	\$143.55
Snohomish County PUD	167816620	001 010 576 80 47 00	PK-Utilities	222947715 Hartford Industrial Electric/Water	53890	\$77.19
Snohomish County PUD	167816620	101 016 543 50 47 00	ST-Utilities	222947715 Hartford Industrial Electric/Water	53890	\$77.19
Snohomish County PUD	167816620	410 016 531 10 47 00	SW-Utilities	222947715 Hartford Industrial Electric/Water	53890	\$77.18
					53890 Total	\$17,979.75
Snohomish County Sheriffs Office	2021-6859	001 008 523 60 41 00	LE-Jail	Jail Services 06-2021	53790	\$36,598.11
					53790 Total	\$36,598.11

<u>Vendor Name</u>	<u>Invoice #</u>	<u>Account #</u>	<u>Account Name</u>	<u>Description</u>	<u>Check #</u>	<u>Amount</u>
Snohomish County Treasurer	0721 TREASURER	633 000 586 00 00 02	Crime Victims Comp - SnoCo	Crime Victims Compensation 07-2021	53891	\$280.81
					53891 Total	\$280.81
Sound Equipment Rental & Sales	20275	309 016 595 61 63 01	Sidewalk Construction	Excavator/Breker Rental for Sidewalk Repair/Removal	53791	\$2,817.53
					53791 Total	\$2,817.53
Sound Equipment Rental & Sales	20300	302 010 594 76 61 12	PM - North Cove Phase 3	Excavator Rental	53892	\$1,057.30
					53892 Total	\$1,057.30
Sound Publishing Inc	EDH932512	001 007 558 50 41 03	PL-Advertising	North Cove Boat Launch Closed	53792	\$15.40
Sound Publishing Inc	EDH932752	001 007 558 50 41 03	PL-Advertising	LUA2021-0087 LS Outlet Channel Dredging	53792	\$91.00
Sound Publishing Inc	EDH932879	001 013 518 30 41 01	GG-Advertising	Ordinance 1121	53792	\$32.20
Sound Publishing Inc	EDH932881	001 013 518 30 41 01	GG-Advertising	Ordinance 1122	53792	\$36.40
Sound Publishing Inc	EDH932889	001 013 518 30 41 01	GG-Advertising	CC Summer Recess Notice	53792	\$18.20
Sound Publishing Inc	EDH933226	001 007 558 50 31 02	PL-Permit Related Op. Costs	LUA2021-0080 Lee Johnson Autoright Motors	53792	\$67.20
Sound Publishing Inc	EDH933370	001 007 558 50 31 02	PL-Permit Related Op. Costs	LUA2021-0115 Mountain Crest Plase I Final Plat	53792	\$65.80
Sound Publishing Inc	EDH933371	001 007 558 50 31 02	PL-Permit Related Op. Costs	LUA2021-0117 Mountain Crest Plase III Final Plat	53792	\$63.00
					53792 Total	\$389.20
Sound Publishing Inc	EDH934182	001 007 558 50 31 02	PL-Permit Related Op. Costs	LUA2021-0074 Palacios Dock	53893	\$65.80
Sound Publishing Inc	EDH934690	001 007 558 50 31 02	PL-Permit Related Op. Costs	LUA2021-0118 Standish Boatlift	53893	\$92.40
					53893 Total	\$158.20
Sound Security Inc	1019406	001 012 575 50 47 00	CS- Pavillion - Utilities	Fire & Security Monitoring The Mill	53793	\$392.52
Sound Security Inc	1019406	001 013 518 20 41 00	GG-Professional Service	Fire & Security Monitoring CH	53793	\$563.52
					53793 Total	\$956.04
Sound Security Inc	1019407	001 008 521 20 41 01	LE-Professional Serv-Fixed	Access/Instrusion/Fire/Elevator Monitoring PD	53894	\$1,125.00
Sound Security Inc	1019408	001 008 521 20 41 01	LE-Professional Serv-Fixed	Fire Monitoring 10518 18th St SE	53894	\$65.00
Sound Security Inc	1021256	001 010 594 76 64 00	PK-Capital Outlay	Installation of Fire System - PW Shop	53894	\$210.80
Sound Security Inc	1021256	101 016 594 42 64 00	ST-Capital Expenditures	Installation of Fire System - PW Shop	53894	\$421.62
Sound Security Inc	1021256	411 016 594 31 60 01	SWC - PW Shop Remodel	Installation of Fire System - PW Shop	53894	\$421.62
Sound Security Inc	1021258	001 010 594 76 64 00	PK-Capital Outlay	Testing/Monitoring Fire System - PW Shop	53894	\$26.53
Sound Security Inc	1021258	101 016 594 42 64 00	ST-Capital Expenditures	Testing/Monitoring Fire System - PW Shop	53894	\$53.07
Sound Security Inc	1021258	411 016 594 31 60 01	SWC - PW Shop Remodel	Testing/Monitoring Fire System - PW Shop	53894	\$53.07
					53894 Total	\$2,376.71
SR Concrete Construction	736	309 016 595 61 63 01	Sidewalk Construction	Concrete Curb/Sidewalk Repair/Replacement	53895	\$17,380.00
					53895 Total	\$17,380.00

<u>Vendor Name</u>	<u>Invoice #</u>	<u>Account #</u>	<u>Account Name</u>	<u>Description</u>	<u>Check #</u>	<u>Amount</u>
State Auditors Office	L143663	001 004 514 23 41 00	FI-Professional Service	2020 Accountability/Financial/Local Common Systems Audit	53896	\$1,526.85
					53896 Total	\$1,526.85
Steadman Commercial Real Estate Services	71821	001 013 518 20 41 00	GG-Professional Service	Broker Services 1819 S Lake Stevens Rd - Subway	53794	\$3,914.41
					53794 Total	\$3,914.41
Steuber Distributing Co	2906711	001 010 576 80 31 00	PK-Operating Costs	PVC Parts	53795	\$16.16
					53795 Total	\$16.16
Stowe	010 CITY CIVIC	303 013 594 18 60 01	Civic Center	Civic Center Consultant Services 07-2021	53897	\$21,395.46
					53897 Total	\$21,395.46
StreetScan	10602	101 016 542 30 41 00	ST-Pavement Preservation	Enhanced Visuals Package/Data Processing	53796	\$10,206.00
					53796 Total	\$10,206.00
Summit Law Group PLLC	128010	001 011 515 41 41 03	Ext Consult - Labor Relations	General Labor Matters 06-2021	53797	\$301.50
					53797 Total	\$301.50
SWC Enterprises LLC	222851-1	410 016 531 10 31 02	SW-Operating Costs	Warthog Nozzle/Football Style Skid	53798	\$1,713.48
					53798 Total	\$1,713.48
Symbol Arts	0388518-IN	001 008 521 20 31 01	LE-Fixed Minor Equipment	PD Coins	53799	\$1,088.38
					53799 Total	\$1,088.38
Symbol Arts	0392707-IN	001 008 521 20 31 01	LE-Fixed Minor Equipment	PD Badges	53898	\$411.50
					53898 Total	\$411.50
Teamsters Local No 763	81021	001 000 284 00 00 00	Payroll Liability Other	Union Dues	53817	\$1,254.00
					53817 Total	\$1,254.00
Teamsters Welfare Trust Dental EFT	81021	001 000 282 00 00 00	Payroll Liability Retirement	Teamsters Dental Premium	0	\$2,614.40
					0 Total	\$2,614.40
Technological Services Inc	20546	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Express Lube/Oil/Fluids A-20-92	53800	\$56.49
Technological Services Inc	20574	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Battery Replacement	53800	\$294.21
					53800 Total	\$350.70
Technological Services Inc	20642	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Express Lube/Brake Repair/Cylinder Tune Up PT-18-79	53899	\$1,446.24
Technological Services Inc	20680	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Express Lube/Oil/Fluids/Tire Rotation/Brake Inspect PT-20-89	53899	\$83.34
Technological Services Inc	20700	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Tire Repair A-20-92	53899	\$38.38
Technological Services Inc	20701	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Express Lube/Oil/Fluids/Tire Rotation/Brake Inspect PT-19-83	53899	\$83.34
Technological Services Inc	20733	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Tire Repair PT-17-71	53899	\$38.38
					53899 Total	\$1,689.68
Thyssenkrupp Elevator Corporation	3006088687	001 008 521 50 47 00	LE-Facility Utilities	Elevator Service - 1825 S Lake Stevens Rd	53801	\$858.38
Thyssenkrupp Elevator Corporation	3006088687	001 013 518 20 47 02	GG-Utilities for Rentals	Elevator Service - 1819 S Lake Stevens Rd	53801	\$858.38
					53801 Total	\$1,716.76
TransUnion Risk & Alternative Data Solutions Inc	4016011-202107-1	001 008 521 20 41 01	LE-Professional Serv-Fixed	TILO - Information Gathering Services	53900	\$163.52
					53900 Total	\$163.52

<u>Vendor Name</u>	<u>Invoice #</u>	<u>Account #</u>	<u>Account Name</u>	<u>Description</u>	<u>Check #</u>	<u>Amount</u>
ULINE	135941762	001 010 576 80 31 00	PK-Operating Costs	Flammable Gas/Right to Know Label/DOT Label	53802	\$64.14
ULINE	135941762	101 016 544 90 31 02	ST-Operating Cost	Flammable Gas/Right to Know Label/DOT Label	53802	\$64.15
ULINE	135941762	410 016 531 10 31 02	SW-Operating Costs	Flammable Gas/Right to Know Label/DOT Label	53802	\$64.14
ULINE	136139930	101 016 544 90 31 02	ST-Operating Cost	Flexible Delineator Post	53802	\$386.71
					53802 Total	\$579.14
UPS	0000074Y42281	001 008 521 20 42 00	LE-Communication	Evidence Shipping	53803	\$18.05
UPS	0000074Y42291	001 008 521 20 42 00	LE-Communication	Evidence Shipping	53803	\$37.02
UPS	0000074Y42301	001 008 521 20 42 00	LE-Communication	Evidence Shipping	53803	\$7.08
					53803 Total	\$62.15
UPS	0000074Y42311	001 008 521 20 42 00	LE-Communication	Evidence Shipping	53901	\$10.04
					53901 Total	\$10.04
US Bank St Paul	1816224	214 008 591 21 71 01	2019A-2 LTGO Princ Pmt PD	LAKSLTGO19A2 Limited Tax General Obligation Bond 2019A-2	53902	\$185,000.00
US Bank St Paul	1816224	214 008 592 21 83 01	2019A-2 LTGO Interest Pmt PD	LAKSLTGO19A2 Limited Tax General Obligation Bond 2019A-2	53902	\$18,891.25
					53902 Total	\$203,891.25
US Bank St Paul	1816215	214 008 592 21 83 00	2019A-1 LTGO Interest Pymt PD	LAKSLTGO19A1 Limited Tax General Obligation Bond 2019A-1	53903	\$120,425.00
					53903 Total	\$120,425.00
US Bank St Paul	1816224	214 008 591 21 71 01	2019A-2 LTGO Princ Pmt PD	LAKSLTGO19A2 Limited Tax General Obligation Bond 2019A-2	53909	\$185,000.00
US Bank St Paul	1816224	214 008 592 21 83 01	2019A-2 LTGO Interest Pmt PD	LAKSLTGO19A2 Limited Tax General Obligation Bond 2019A-2	53909	\$18,891.25
					53909 Total	\$203,891.25
Vantagepoint Transfer Agents - 108991	81021	001 000 282 00 00 00	Payroll Liability Retirement	ICMA Deferred Comp - Employer Contribution	53818	\$412.35
					53818 Total	\$412.35
Vantagepoint Transfer Agents - 307428	81021	001 000 282 00 00 00	Payroll Liability Retirement	ICMA Deferred Comp - Employee Contribution	53819	\$1,771.67
					53819 Total	\$1,771.67
Verizon Northwest	9883130874	001 001 511 60 42 00	Legislative - Communication	Wireless Phone Service Council	53804	\$294.07
Verizon Northwest	9883130874	001 001 513 10 42 00	Executive - Communication	Wireless Phone Service Executive	53804	\$42.01
Verizon Northwest	9883130874	001 002 513 11 42 00	AD-Communications	Wireless Phone Service Admin	53804	\$42.01
Verizon Northwest	9883130874	001 003 514 20 42 00	CC-Communications	Wireless Phone Service Clerk	53804	\$48.34
Verizon Northwest	9883130874	001 005 518 10 42 00	HR-Communications	Wireless Phone Service HR	53804	\$89.02
Verizon Northwest	9883130874	001 006 518 80 42 00	IT-Communications	Wireless Phone Service IT	53804	\$301.17
Verizon Northwest	9883130874	001 007 558 50 42 00	PL-Communication	Wireless Phone Service Planning	53804	\$341.08
Verizon Northwest	9883130874	001 007 559 30 42 00	PB-Communication	Wireless Phone Service Building	53804	\$890.16
Verizon Northwest	9883130874	001 010 576 80 42 00	PK-Communication	Wireless Phone Service PW	53804	\$593.73
Verizon Northwest	9883130874	101 016 543 30 42 00	ST-Communications	Wireless Phone Service PW	53804	\$593.72
Verizon Northwest	9883130874	410 016 531 10 42 00	SW-Communications	Wireless Phone Service PW	53804	\$593.72
					53804 Total	\$3,829.03

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Verizon Northwest	9884740753	001 008 521 20 42 00	LE-Communication	Wireless Phone Service PD	53904	\$2,742.66
Verizon Northwest	9885299481	001 001 511 60 42 00	Legislative - Communication	Wireless Phone Service Council	53904	\$294.07
Verizon Northwest	9885299481	001 001 513 10 42 00	Executive - Communication	Wireless Phone Service Executive	53904	\$42.01
Verizon Northwest	9885299481	001 002 513 11 42 00	AD-Communications	Wireless Phone Service Admin	53904	\$42.01
Verizon Northwest	9885299481	001 003 514 20 42 00	CC-Communications	Wireless Phone Service Clerk	53904	\$47.01
Verizon Northwest	9885299481	001 004 514 23 42 00	FI-Communications	Wireless Phone Service Admin	53904	\$51.64
Verizon Northwest	9885299481	001 005 518 10 42 00	HR-Communications	Wireless Phone Service HR	53904	\$89.02
Verizon Northwest	9885299481	001 006 518 80 42 00	IT-Communications	Wireless Phone Service IT	53904	\$353.13
Verizon Northwest	9885299481	001 007 558 50 42 00	PL-Communication	Wireless Phone Service Planning	53904	\$341.08
Verizon Northwest	9885299481	001 007 559 30 42 00	PB-Communication	Wireless Phone Service Building	53904	\$378.09
Verizon Northwest	9885299481	001 010 576 80 42 00	PK-Communication	Wireless Phone Service PW	53904	\$646.25
Verizon Northwest	9885299481	101 016 543 30 42 00	ST-Communications	Wireless Phone Service PW	53904	\$646.24
Verizon Northwest	9885299481	410 016 531 10 42 00	SW-Communications	Wireless Phone Service PW	53904	\$646.24
					53904 Total	\$6,319.45
Washington Audiology Services	59216	001 008 521 20 41 00	LE-Professional Services	Hearing Test - PD	53905	\$20.00
					53905 Total	\$20.00
Washington State Criminal Justice	201135528	001 008 521 40 49 01	LE-Registration Fees	Registration - Handgun Optics Instructor - Irwin	53805	\$400.00
					53805 Total	\$400.00
Washington State Patrol	I22000214	633 000 589 30 00 10	Gun Permit - WSP Remittance	Weapons Permit Background Checks	53806	\$286.00
					53806 Total	\$286.00
Washington State Support Registry	81021	001 000 284 00 00 00	Payroll Liability Other	Employee Paid Child Support	0	\$544.50
					0 Total	\$544.50
Wave Broadband	103946401-0008963	001 002 513 11 42 00	AD-Communications	Telephone Service	53807	\$60.95
Wave Broadband	103946401-0008963	001 003 514 20 42 00	CC-Communications	Telephone Service	53807	\$121.89
Wave Broadband	103946401-0008963	001 004 514 23 42 00	FI-Communications	Telephone Service	53807	\$121.89
Wave Broadband	103946401-0008963	001 005 518 10 42 00	HR-Communications	Telephone Service	53807	\$60.94
Wave Broadband	103946401-0008963	001 006 518 80 42 00	IT-Communications	Telephone Service	53807	\$182.84
Wave Broadband	103946401-0008963	001 007 558 50 42 00	PL-Communication	Telephone Service	53807	\$396.35
Wave Broadband	103946401-0008963	001 007 559 30 42 00	PB-Communication	Telephone Service	53807	\$60.94
Wave Broadband	103946401-0008963	001 008 521 20 42 00	LE-Communication	Telephone Service	53807	\$2,072.96
Wave Broadband	103946401-0008963	001 012 575 30 42 00	CS- Museum - Communications	Telephone Service Museum	53807	\$60.95
Wave Broadband	103946401-0008963	001 012 575 50 42 00	CS- Pavilion - Communication	Telephone Service	53807	\$60.94
Wave Broadband	103946401-0008963	001 013 518 20 42 00	GG-Communication	Telephone Service	53807	\$243.78
Wave Broadband	103946401-0008963	101 016 543 30 42 00	ST-Communications	Telephone Service Shop	53807	\$350.74
Wave Broadband	103946401-0008963	410 016 531 10 42 00	SW-Communications	Telephone Service Shop	53807	\$350.74
Wave Broadband	103946401-0008963	510 006 518 80 49 04	LR - WaveBroadband Fiber Lease	Fiber Leases	53807	\$632.70
					53807 Total	\$4,778.61
West Coast Pet Memorial Services	WA70314-I-0031	101 016 544 90 31 02	ST-Operating Cost	Animal Cremation Services June 2021	53808	\$91.20
					53808 Total	\$91.20
West Marine Pro	5742	001 008 521 21 31 00	LE-Boating Minor Equipment	Tie Downs/All Purpose Cleaner/Brush Kit	53809	\$83.14
					53809 Total	\$83.14

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Western Conference of Teamsters Pension Trust	81021	001 000 282 00 00 00	Payroll Liability Retirement	Employee Contributions - Teamster Pension	53820	\$3,824.95
					53820 Total	\$3,824.95
Western Conference of Teamsters Pension Trust	81021	001 000 282 00 00 00	Payroll Liability Retirement	Employee Contributions - Teamster Pension	53821	\$3,824.95
					53821 Total	\$3,824.95
Willards Pest Control Co	365438	001 008 521 20 41 01	LE-Professional Serv-Fixed	Monthly Rodent Service - PD	53906	\$69.76
Willards Pest Control Co	365443	001 008 521 50 48 00	LE-Facility Repair & Maint	All Nuisance Ants - PD	53906	\$130.80
					53906 Total	\$200.56
Wynne and Sons Inc	69615	001 004 514 23 31 00	FI-Office Supplies	Window Envelopes 2500	53907	\$323.27
Wynne and Sons Inc	69637	001 004 514 23 31 00	FI-Office Supplies	Business Cards - Crim	53907	\$60.53
Wynne and Sons Inc	69637	001 006 518 80 31 00	IT-Office Supplies	Business Cards - Kathe	53907	\$60.52
Wynne and Sons Inc	69662	001 007 558 50 31 00	PL-Office Supplies	Regular Envelopes for Annexation Mailers	53907	\$201.92
					53907 Total	\$646.24
Yarkut	071621 YARKUT	001 007 559 30 32 00	PB-Fuel	Reimburse - Fuel - Yarkut	53810	\$50.65
					53810 Total	\$50.65
Zachor and Thomas Inc PS	21-LKS0007	001 011 515 41 41 02	Ext Consult - Prosecutor Svs	Prosecution Services 07-2021	53811	\$13,287.00
					53811 Total	\$13,287.00
Ziply Fiber	0821 ZIPLY	001 012 575 30 42 00	CS- Museum - Communications	Telephone Services Museum	53908	\$220.36
Ziply Fiber	0821 ZIPLY	101 016 542 64 47 00	ST-Traffic Control -Utility	Traffic Control Modem	53908	\$60.90
					53908 Total	\$281.26

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

Tuesday, July 6, 2021, at 6:00 p.m.
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 and Steve Ewing

ELECTED OFFICIALS ABSENT: Marcus Tageant

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 and City Clerk Kelly Chelin

Call to Order:

Council President Daughtry called the meeting to order at 6:00 p.m.

All Councilmembers were present except Councilmember Tageant.

Cannabis Business License Fee

Director Wright explained that the March 16 and March 30 meetings, the Mayor and staff briefed City Council on proposed changes to the City's business license code to create a business license fee for cannabis (marijuana) businesses based on gross square footage.

Council wanted to complete other cannabis related amendments and review fees from other communities before acting on this ordinance. City Council approved new caps and restrictions on production and processing facilities at its June 8, 2021 meeting. Cannabis facilities are capped at 17,000 square feet for processors; and 54,000 square feet for producers.

The proposed business license fee would start at \$6.00 in 2021 and escalate annually up to \$9.00 in 2024. At \$6.00 a square foot, this fee would generate \$406,476 for current facilities (53,546 square feet producers and 14,200 square feet processors). At buildout this fee would approach \$639,000 (71,000 @ \$9.00). Attachment 2 in the Council packet, prepared by Toyer Strategic Advisors, shows license fees imposed in different cities in California. No Washington examples are available. These fees vary greatly but most exceed the proposed license fees anticipated in Ordinance 1117. This fee would apply to producers and processors.

A special business license fee is proposed for several reasons. 1. Since cannabis production was legalized in Washington State, local communities have not received proportionate compensation from these businesses to address public health and safety issues such as increased nuisance complaints, police calls and code enforcement issues disproportionate to other business classifications licensed in the City. 2. Cannabis 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 – land intensive uses are discouraged in the Comprehensive Plan. 3. Cannabis facilities in Lake Stevens are in 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 for costs and expenditures associated with complaints concerning nuisance odors, code violations and the safety of persons using the Centennial Trail,

In addition, this fund could be used for infrastructure improvements that promote economic development and diversification of uses in the City's industrial areas. Staff is looking for final direction from Council on the proposed ordinance and draft fees before returning Ordinance 1117 to Council for its action.

Mayor Gailey spoke in favor of this Ordinance. Council engaged in a discussion.

Note: Councilmember Frederick arrived at 6:25 p.m.

Council asked staff to gather further information and this item will come back to a future meeting.

Council Retreat Topics Discussion

Council discussed the agenda items for the upcoming Council retreat on August 27, 2021.

Other:

Mayor Gailey discussed the need to recruit for Pro/Con Committees for the upcoming Fireworks Ballot Measure. The City can select up to 3 on each side of the issue. A recruitment will go soon.

Adjourn:

Hearing no further business, the meeting was adjourned at 7:29 p.m.

Brett Gailey, Mayor

Kelly M. Chelin, City Clerk

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

Tuesday, July 13, 2021, at 6:00 p.m.
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, City Attorney Greg Rubstello, Associate Planner Sabrina Gassaway and Building Official Ryan Mumma

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:

Mayor Gailey added an executive session at the end of the meeting to discuss Potential Litigation per RCW 42.30.110(1)(i). Councilmember Petershagen asked to remove item K on the consent agenda, *Contract with PACE Engineering for a Feasibility Study for Lake Stevens Regional Septage Receiving Treatment Facility*, and move it to action items for further discussion.

MOTION. Councilmember Jorstad made a motion, seconded by Councilmember Ewing, to approve the agenda with the changes noted. The motion passed unanimously.

Citizen Comments:

Pablo Granados, Lake Stevens. Mr. Granados spoke about the upcoming pickleball tournament coming to Lake Stevens.

Council Business:

Councilmember Dickinson gave an update on the Friends of the Library. She also stated that she is thankful for pickleball coming to Lake Stevens.

Councilmember Ewing thanked the City Staff for all of the outstanding work.

Councilmember Petershagen spoke about the Sewer District Meeting and the Planning Commission meeting. He stated that unfortunately graffiti is still continuing. He is thankful for citizens volunteering to help.

Councilmember Jorstad stated that she has attended all of the farmer's markets. She attended the Health Board meeting today. She urged everyone to get the vaccine.

Councilmember Frederick stated that Lake Stevens has a lot of citizens vaccinated which is great news.

Councilmember Daughtry attended the groundbreaking for the maintenance area at Community Transit. He thanked Community Transit staff for all of the hard work during the pandemic.

Mayor Business:

Mayor Gailey reported that there has been 45 to 50 visitors to the pop-up library. He also thanked staff for all of their hard work.

City Department Report:

Public Records Requests Reporting for 2020 – City Clerk Chelin
Director Wright also reported that the Cedarwood Clubhouse transfer has been made to the City. More details to come.

Guest Business:**Veterans Commission Report to Council and Recognize Veteran-Owned Businesses**

Veterans Commission Chair Karmin Pincus

Public Hearing:**Ordinance 1121 Adoption of Lot Status Regulations**

Planner Gassaway explained that LUA2021-0001 is a city-initiated code amendment that would create codified regulations for legal lot status determinations. Legal lot status must be confirmed before the city can approve applications or actions related to land development, property division, or boundary line adjustments. Since 1989 lot status determinations have been regulated through a City Administrative Policy, which lacks a codified framework and decision criteria on which these determinations are made or an avenue for appeal.

On March 3, staff introduced the Planning Commission to the proposed amendment, which would add a new section related to legal lot status to Chapter 14.16C LSMC (Land Use Actions, Permits and Determinations), with a definition to be added to LSMC 14.08. Staff presented a revised draft of the code on April 21 and then again on May 5 after the code was reviewed by the City Attorney.

The Planning Commission held a Public Hearing on June 16 and recommended approval of the proposed amendment after discussion and deliberation. No public testimony was provided. The code amendment shown in Ordinance 1121 establishes the application process, submittal requirements, decision criteria, methods for appeal, and alternative methods for determining lot status for new LSMC Section 14.16C.078 and adds definitions for "lot of record" and "lot status determination" to LSMC 14.08. The proposed code language also allows for lot status determinations to be reviewed concurrently with a building or land use permit, without requiring a separate Type I land use application. Alternative methods for determining lot status are included to provide relief in situations where properties were divided through tax segregation,

deed, or fee simple transfer purchase but the lot in question meets the minimum zoning standards in Title 14.

Mayor Gailey opened the public hearing at 6:42 p.m.

There were no comments from the audience.

Mayor Gailey closed the public hearing at 6:42 p.m.

Council and staff discussed the Ordinance.

MOTION. Councilmember Daughtry made a motion, seconded by Councilmember Frederick, to approve Ordinance 1121 Adoption of Lot Status Regulations. The motion passed 7-0-0-0.

Action Items:

Ordinance 1122 Amendments to Code Enforcement Process

Building Official Mumma explained that as a follow-up to the Council session on June 22, 2021, staff is providing proposed amendments to LMSC Title 17, regarding enforcement of violations of municipal code. Staff has also proposed amendments to existing sections of Titles 8, 9, and 14 which are necessary to align with the changes to the enforcement provisions in the proposed Title 17. The goal of the amendments is to streamline the enforcement process and complete general housekeeping of the code. These amendments are aimed to clarify the enforcement process, remove conflicting code provisions, and create additional enforcement tools for efficiency in resolving violation cases. The provisions in Title 17 of the Lake Stevens Municipal Code are dedicated to the enforcement of criminal and civil violations of municipal code.

However, there are currently conflicting provisions for enforcement and penalties in at least three other titles, Chapters 8, 9, and 14. By combining and repealing existing provisions staff believes the enforcement process will be more effective. The City will retain the primary goal of advocating voluntary compliance as the preferred outcome, while still maintaining the authority for monetary penalties, advanced enforcement, and abatement by the City where voluntary compliance cannot be achieved.

MOTION. Councilmember Ewing made a motion, seconded by Councilmember Tageant, to approve Ordinance 1122. The motion passed 7-0-0-0.

American Rescue Plan Act Funds

Director Wright reported that the City will receive \$9.466 million in federal funds from the American Rescue Plan Act (ARPA). Under the new ARPA program, funds can be used for the following:

- Compensate cities for lost revenues
- Necessary investments in water, sewer, or broadband
- Assistance to households and low-income communities
- Assistance to small business or non-profits
- Assistance to impacted industries such as travel, tourism and hospitality
- Employee pay and premium pay for essential workers

In 2020, the city used CARE funds to provide grants to small businesses and non-profit entities, purchase personal protective equipment for staff and cleaning equipment for city facilities amongst other items and hazard pay for essential workers. Management staff has met with the

Mayor, Council President and City Administrator to discuss priority uses for the American Rescue Plan Act funds. The following programs have been identified for ARPA allocations:

1. Fund positions (see staff report from Director Warrington)
2. Capital investments and planning for stormwater improvements, water improvements, sewer and broadband communications including Hartford / Machias area, 91st/24th improvements, Main Street improvements, Lake outfall, etc.
3. Fund process improvements and software to reduce in person meetings such as launching the CivicRec program for scheduling rentals.
4. Additional direct assistance for non-profits such as the food bank. Funds must be committed by Dec 31, 2024 and spent by Dec 31, 2026.

MOTION. Councilmember Frederick made a motion, seconded by Councilmember Dickinson, to authorize the Mayor to disperse the APRA funds as recommended. The motion passed 7-0-0-0.

American Rescue Plan Act (ARPA) Funded Positions

Director Warrington explained the need for two Custodian positions within Public Works, a reclassification of part-time HR Technician to full-time and a limited duration ARPA Coordinator (Consultant).

Council and staff engaged in a discussion.

MOTION. Councilmember Daughtry made a motion, seconded by Councilmember Ewing, to authorize City staff to pursue entering a Professional Services Agreement for ARPA Coordination, to authorize the establishment of two Custodian positions within Public Works and authorize the reclassification of part-time HR Technician to full-time. The motion passed 7-0-0-0.

PACE Engineering for a Feasibility Study for Lake Stevens Regional Septage Receiving Treatment Facility

City Administrator Brazel explained that in late 2019, the Lake Stevens Sewer District fulfilled the requirements of the closure plan dated October 2018 and addendum dated March 2019 for the decommissioning of the wastewater treatment lagoon located at 500 Sunnyside Blvd, Lake Stevens Washington to State of Washington Department of Ecology satisfaction. This property was then Quit Claim Deed to the City of Lake Stevens by the Lake Stevens Sewer District on April 26, 2021. The City has met with the Sewer District and identified numerous potential uses of this site including but not limited to, Interpretive Trails, Drone Park, Soccer Fields, Disc Golf, Dog Park, wetland habitat work, H2O Ski Park, Remote Control Boats & regional septic receiving treatment facility. Some of the site challenges identified are, access to and from Sunnyside Blvd, driveway needs structural improvements, site floods, permitting challenges, zoning, neighborhood impact and ongoing financial impact on the City of Lake Stevens.

To support the Lake Stevens City Council vision of Hartford Industrial area, the City has engaged in conversation with Evergreen Sanitation about the possibility of relocating operations to this site. Benefits, should Evergreen relocate, would free up development space in Hartford Industrial. Currently, discharge from Evergreen Sanitation is pumped from the Hartford location through several lift stations to the WWTP located on Sunnyside Blvd. Less pumping will result in lower District operating cost and wear on the lift stations. There's a potential Evergreen could increase discharge amounts to the sewer system if approved by the District. Finally, if

Evergreen could expand, this would help the region giving Snohomish County septic haulers a local dump location verses driving to dump locations in King County. Local dump site option will help reduce the carbon footprint. Next step is to execute the PACE contract. Once the contract is executed, PACE will begin work starting with a stakeholders meeting, to include the City and Sewer District and other agencies and parties of interest.

Council and Staff engaged in a discussion.

MOTION. Councilmember Ewing made a motion, seconded by Councilmember Jorstad, to authorize the Mayor to sign a professional services agreement with PACE engineering to prepare a feasibility study for a Lake Stevens Regional Septage Receiving Treatment Facility, not to exceed \$74,000. The motion passed 7-1-0-0 with Councilmember Dickinson opposed.

Consent Agenda:

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

The consent agenda included the following:

- Vouchers
- City Council Meeting Minutes of 6/8/21
- City Council Meeting Minutes of 6/22/21
- Motion to Correct the ILA for Southeast Interlocal Annexation (LUA2020-0117)
- Resolution No 2021-013 Updating the City's Employee Handbook.
- Resolution 2021-12 Revisions to Fee Schedule
- Cancel all Council Meetings through August 23, 2021
- Purchase CivicRec for the City's Parks and Recreation Management System
- Interlocal Agreements with Snohomish County for Survey Work for Centennial Trail
- Connection and Frontier Heights Park

Recess to Executive Session:

The meeting recessed to executive session at 7:21 p.m. to discuss Potential Litigation per RCW 42.30.110(1)(i) for 15 minutes. There will be no action.

Reconvene to Regular Session:

The meeting reconvened to regular session at 7:34 p.m.

Adjournment:

MOTION. Councilmember Tageant made a motion, seconded by Councilmember Daughtry, to adjourn the meeting. The motion passed 7-0-0-0. The meeting adjourned at 7:37 p.m.

Brett Gailey, Mayor

Kelly M. Chelin, City Clerk

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

Friday, July 30, 2021, at 12:30 p.m.
By Remote Participation via Zoom

CALL TO ORDER: 12:30 p.m. by Mayor Brett Gailey

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

ELECTED OFFICIALS ABSENT: Marcus Tageant, Gary Petershagen 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 and City Clerk Kelly Chelin

Call to Order:

Mayor Gailey called the meeting to order at 12:30 p.m.

All Councilmembers were present except Councilmember Tageant, Councilmember Petershagen and Councilmember Frederick.

MOTION. Councilmember Daughtry made a motion, seconded by Councilmember Jorstad, to excuse the absent members. The motion passed unanimously.

Consent Agenda:

MOTION. Councilmember Dickinson 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:

- Check Vouchers
- Bid Award and Contract with Cadman Materials for 2021 Pavement Overlay Project
- Contract with Lochner for Services related to 24th Street SE & 91st Ave SE Extension

City Department Report:

June Financial Report (Informational Only – No Presentation or Action)

Adjourn:

MOTION. Councilmember Daughtry made a motion, seconded by Councilmember Jorstad, to adjourn the meeting. The motion passed 7-0-0-0. The meeting was adjourned at 12:33 p.m.

Brett Gailey, Mayor

Kelly M. Chelin, City Clerk



LAKE STEVENS CITY COUNCIL
STAFF REPORT

Council Agenda Date: August 24, 2021

Subject: WSDOT Turnback Agreement for SR9 and South Lake Stevens Road Intersection

Contact	Eric Durpos	Budget	N/A
Person/Department:	Public Works Director	Impact:	

RECOMMENDATION(S)/ACTION REQUESTED OF COUNCIL: Authorize the Mayor to sign Agreement # TB1-0261 (Turnback Agreement) with WSDOT

SUMMARY/BACKGROUND: Once the construction of the roundabout at Highway 9 and South Lake Stevens Road is complete the Washington State Department of Transportation (WSDOT) will Turn back and convey to the City the Right-of-Way depicted in Blue on attached exhibit A.

APPLICABLE CITY POLICIES: Consistent with City Policies and the previous ILA signed with WSDOT for the construction of a Roundabout at SR 9 and South Lake Stevens Road.

BUDGET IMPACT: N/A

ATTACHMENTS:

- Exhibit A: Turnback Agreement



Turnback Agreement			Local Agency Name & Address
Agreement Number TB			Location
State Route	Control Section	Region	

THIS AGREEMENT is between the Washington State Department of Transportation, hereinafter "WSDOT," and _____, hereinafter the "Local Agency;" collectively hereinafter the "PARTIES."

Recitals

1. WSDOT is planning the construction or improvement of a section of the state route as identified above, hereinafter referred to as the "Project."
2. WSDOT has acquired and/or is in the process of acquiring right-of-way needed to construct, reconstruct, or rearrange the state route and/or certain streets or roads, frontage roads, access roads, intersections, ramps, crossings, and /or other roadway features, hereinafter referred to as "Roadway Facilities."
3. Upon completion of the Project certain right-of-way and Roadway Facilities, as shown on Exhibit A, attached hereto and made a part hereof, will require maintenance, operation, and ownership transfer from WSDOT to the Local Agency.
4. WSDOT and Local Agency enter into this Agreement to identify the process of Roadway Facilities and right-of-way maintenance, operation, and ownership transfer.

NOW, THEREFORE, pursuant to:

(City or Town) RCW 36.75.090 and/or RCW 47.52.210,
(County) RCW 36.75.090 and WAC 468-18-040, "Design standards for rearranged county roads, frontage roads, access roads, intersections, ramps and crossings,"
(County) RCW 36.75.090 and WAC 468-30-070 – "Procedure for transfer of abandoned state highway to counties"
(City) RCW 36.75.090 and RCW 47.24.010 and WAC 468-30-075 - "Procedure for transfer of abandoned state highways to cities and towns"

It Is Mutually Agreed as Follows:

1. **Acceptance, and Transfer of Operation And Maintenance**
 - 1.1 Once the Project is completed and reviewed by the Parties, WSDOT will in writing transfer to the Local Agency and the Local Agency agrees to accept the responsibility for the maintenance and operation of the Roadway Facilities and right of way until such time as the full ownership of the right of way and Roadway Facilities are conveyed by deed pursuant to Section 2.
 - 1.2 The Local Agency agrees to accept ownership of the right of way and Roadway Facilities as shaded, where applicable, on Exhibit A, as follows:
 - Red** Indicates access control and access rights to be retained by WSDOT
 - Blue (light)** Indicates Roadway Facilities and right of way to be conveyed in fee to the Local Agency
 - Yellow** Indicates easements to be conveyed to the Local Agency
 - Green** Indicates Roadway Facilities and right-of-way to be conveyed in fee to the Local Agency subject to easement(s)

2. Recorded Conveyance

2.1 Within one year following WSDOT's written transfer to the Local Agency of the responsibility for maintenance and operations as provided in Section 1, WSDOT will furnish the Local Agency with a recordable conveyance of right of way, including the Roadway Facilities constructed thereon, as shown on the plans marked Exhibit A. The conveyance will be recorded pursuant to RCW 65.08.095. The PARTIES agree that sections 2.2, 2.3, 2.4 (if checked), and 2.5 herein shall be included in the conveyance document.

2.2 The Local Agency understands and agrees that the above-referenced property is transferred for road and street purposes only. The Local Agency shall not vacate, sell, rent or use the property (or any portion thereof) for nontransportation uses without first obtaining WSDOT's prior written approval. The Local Agency agrees on behalf of itself and its successors or assigns, not to revise either the right of way lines or the access control without first obtaining WSDOT's prior written approval. Should WSDOT authorize the vacation, sale, rental or use of the property (or any portion thereof) for nontransportation uses, the Local Agency agrees at its cost to determine by appraisal the fair market value/economic rent of the property (or any portion thereof), and the Local Agency and state of Washington agree to proportionally share in the value of the property in the same proportion as the purchase costs were shared.

2.3 The Local Agency agrees to comply with, and require its successors or assigns to comply with, all civil rights and anti-discrimination requirements of chapter 49.60 RCW, as to the right of way and Roadway Facilities to be conveyed.

2.4 Limited Access Highway - The Local Agency understands and agrees that WSDOT is retaining ownership of all rights of ingress and egress, to, from and between the above referenced state highway route and/or Roadway Facilities and the properties abutting said state highway route and/or Roadway Facilities, including all rights of access, light, view and air, and access control as shown by the access prohibition symbol and as shaded pursuant to Section 1.2, above, along the above referenced state route and/or Roadway Facilities right of way and along abutting properties on the right of way access plans marked as Exhibit A. The Local Agency, its successors or assigns, shall have no right of ingress or egress between the above referenced state route and abutting properties, or the state route and the lands herein conveyed that show the access prohibition symbol and as shaded pursuant to Section 1.2, above. The Local Agency, its successors or assigns, shall not be entitled to compensation for any loss of access, light, view, or air occasioned by the location, construction, reconstruction, maintenance, or operation of the above referenced state route and/or Roadway Facilities.

2.5 The Local Agency, on behalf of itself and its successors or assigns, waives and/or releases WSDOT from any past, present, or future claims for damages directly or indirectly caused by highway drainage or runoff, and further the Local Agency, its successors or assigns, shall have no right of compensation for damages to the property herein conveyed caused directly or indirectly by highway drainage or runoff.

2.6 The Local Agency agrees to accept the deed transferring ownership to the Local Agency subject to all matters of record.

In Witness Whereof, the Parties hereto have executed this Agreement on the Party's date last written below.

LOCAL AGENCY	WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
Signature: _____	Signature: _____
By: _____ Print Name _____	By: _____ Print Name _____
Title: _____	Title: _____
Date: _____	Date: _____

ALL PLANS ARE SUBJECT TO CHANGE.
OWNERSHIP SHOULD BE VERIFIED.
PROPOSED PROPERTY RIGHTS SHOWN
MAY NOT HAVE BEEN ACQUIRED.
ENCUMBRANCES MAY OR MAY NOT BE
SHOWN. PARTIES SEEKING CURRENT
PLAN INFORMATION SHOULD CONSULT
THE DEPARTMENT OF TRANSPORTATION
HEADQUARTERS RIGHT OF WAY PLANS
OFFICE FOR THE OFFICIAL PLAN ON FILE.
FOR ENCUMBRANCE INFORMATION CONSULT
THE DEPARTMENT OF TRANSPORTATION
HEADQUARTERS REAL ESTATE SERVICES OFFICE.

EXHIBIT A
LIMITED ACCESS ESTABLISHED BY THE
ASSISTANT SECRETARY OF ENGINEERING
AND REGIONAL OPERATIONS FINDINGS
AND ORDER, ADOPTED MAY 8, 2015

T.29N. R.5E. W.M.

CITY OF LAKE STEVENS

ACCESs TO BE PROHIBITED SHOWN THUS

PROPERTY OWNERSHIP NUMBERS

PROPERTY LINES

0 50 100
SCALE IN FEET

SP NO. 253 (7-86)

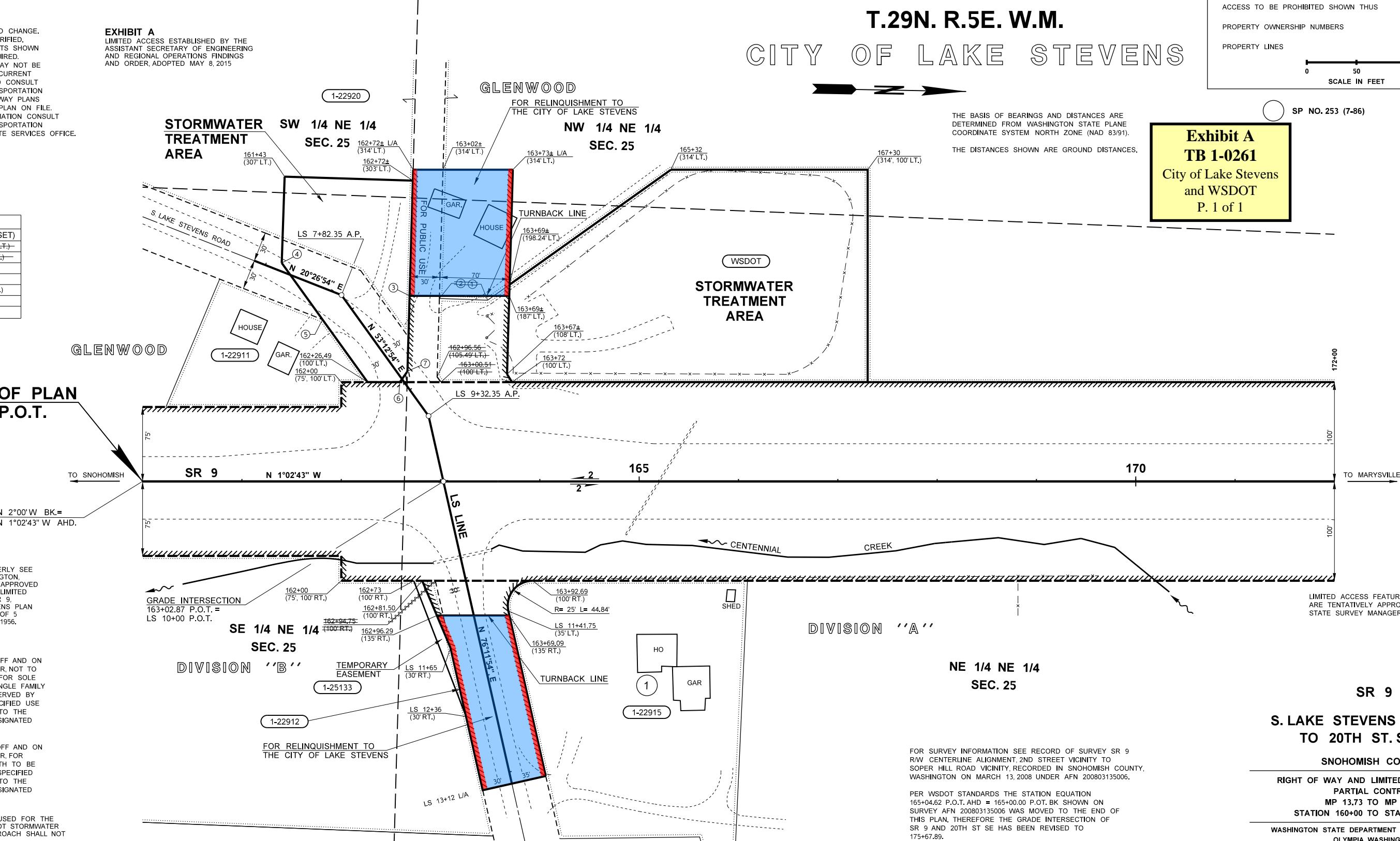
Exhibit A
TB 1-0261
City of Lake Stevens
and WSDOT
P. 1 of 1

THE BASIS OF BEARINGS AND DISTANCES ARE
DETERMINED FROM WASHINGTON STATE PLANE
COORDINATE SYSTEM NORTH ZONE (NAD 83/91).

THE DISTANCES SHOWN ARE GROUND DISTANCES.

POINT TABLE	
POINT	STATION (OFFSET)
①	163+47.42 (102.53' LT.)
②	162+99.1 (104.27' LT.)
③	162+69.4 (187' LT.)
④	LS 7+14.49 (8' LT.)
⑤	LS 7+82.35 (30' RT.)
⑥	162+59 (100' LT.)
⑦	162+67 (111' LT.)

BEGINNING OF PLAN
STA. 160+00 P.O.T.
MP 13.73



FOR RIGHT OF WAY SOUTHERLY SEE
SR 9, SNOHOMISH TO ARLINGTON,
SHEET 3 OF 14 SHEETS APPROVED
JANUARY 25, 1944 AND FOR LIMITED
ACCESS SOUTHERLY SEE SR 9,
SNOHOMISH TO LAKE STEVENS PLAN
SHOWING ACCESS, SHEET 3 OF 5
SHEETS, APPROVED APRIL 3, 1956.

ACCESS NOTES:

TYPE A APPROACH IS AN OFF AND ON
APPROACH IN LEGAL MANNER, NOT TO
EXCEED 30 FEET IN WIDTH FOR SOLE
PURPOSE OF SERVING A SINGLE FAMILY
RESIDENCE. IT MAY BE RESERVED BY
ABUTTING OWNER FOR SPECIFIED USE
AT A POINT SATISFACTORY TO THE
STATE AT OR BETWEEN DESIGNATED
HIGHWAY STATIONS.

TYPE C APPROACH IS AN OFF AND ON
APPROACH IN LEGAL MANNER, FOR
SPECIAL PURPOSE AND WIDTH TO BE
AGREED UPON. IT MAY BE SPECIFIED
AT A POINT SATISFACTORY TO THE
STATE AT OR BETWEEN DESIGNATED
HIGHWAY STATIONS.

* THIS APPROACH IS TO BE USED FOR THE
MAINTENANCE OF THE WSDOT STORMWATER
TREATMENT AREA. THE APPROACH SHALL NOT
EXCEED 30 FEET IN WIDTH.

ANY ROADWAY DEVELOPMENT
ASSOCIATED WITH THE PARCEL
FOR PUBLIC USE WILL BE RIGHT
IN ACCESS ONLY FROM
S. LAKE STEVENS ROAD.

NO. 9. THIS APPROACH SHALL BE GATED
AND LOCKED WHEN NOT IN USE.

◇ CALCULATED
● TEMPORARY EASEMENT

1-25133	CITY OF LAKE STEVENS	267.894	448	267.446	● 1,040				
1-22920	NORDIN INVESTMENTS LLC	1,078.546	21,461	1,057,085					
	WSDOT	◇ 73,491	ACCESS ONLY		164+49 (100' LT.)	C-9-*			
1-22915	KNUTSEN	54,886	ACCESS ONLY						
1-22912	SNOHOMISH COUNTY	267.894	ACCESS ONLY						
1-22911	GOOD	16,553							
PARCEL NO.	NAME	TOTAL AREA	R/W	LT. REMAINDER RT.	EASMT	CENTERLINE OF APPROACH STATION	TYPE		
TOTAL AREA IS FROM ASSESSOR'S RECORDS UNLESS OTHERWISE NOTED.									
OWNERSHIPS									
ALL AREAS ARE SHOWN IN SQUARE FEET UNLESS OTHERWISE NOTED.									
ACCESS APPROACH SCHEDULE									

FOR SURVEY INFORMATION SEE RECORD OF SURVEY SR 9
R/W CENTERLINE ALIGNMENT, 2ND STREET VICINITY TO
SOPHER HILL ROAD VICINITY, RECORDED IN SNOHOMISH COUNTY,
WASHINGTON ON MARCH 13, 2008 UNDER AFN 200803135006.

PER WSDOT STANDARDS THE STATION EQUATION
165+04.62 P.O.T. AHD = 165+00.00 P.O.T. BK SHOWN ON
SURVEY AFN 200803135006 WAS MOVED TO THE END OF
THIS PLAN. THEREFORE THE GRADE INTERSECTION OF
SR 9 AND 20TH ST SE HAS BEEN REVISED TO
175+67.89.

THE GRADE INTERSECTION OF SR 9 AND S LAKE
STEVENS ROAD WAS ALSO REVISED.

THIS PLAN SUPERSEDES SR 9, SNOHOMISH TO ARLINGTON
SHEET 3 OF 14 SHEETS, APPROVED JANUARY 25, 1944 AND
SR 9, SNOHOMISH TO LAKE STEVENS PLAN SHOWING ACCESS,
SHEET 3 OF 5 SHEETS, APPROVED APRIL 3, 1956.

FOR ACCESS HEARING PLANS SEE PLAN OF SAME TITLE
APPROVED AND ADOPTED JANUARY 9, 2015



PROJECT ENGINEER

JUNE 26, 2015

APPROVED AND ADOPTED

STATE SURVEY MANAGER

SHEET 2 OF 3 SHEETS

Designated For Limited Access Control By Commission Resolution No. 224 March 22, 1955



LAKE STEVENS CITY COUNCIL
STAFF REPORT

Council Agenda Date: August 24, 2021

Subject: WSDOT Temporary Easement and Warranty Deed SR 9 and S. Lake Stevens Rd.

Contact	Eric Durpos	Budget	N/A
Person/Department:	Public Works Director	Impact:	

RECOMMENDATION(S)/ACTION REQUESTED OF COUNCIL: Authorize the Mayor to sign Warranty Deed State Route 9, S. Lake Stevens Road Vic to 20th St. S.E. Vic. and Temporary Easement State Route 9, S. Lake Stevens Road Vic to 20th St. S.E. Vic

SUMMARY/BACKGROUND: The Construction of the roundabout at Highway 9 and South Lake Stevens Road requires the city to convey additional right-of-way to WSDOT. It also requires the City to Grant a temporary Construction Easement to construct the roundabout.

APPLICABLE CITY POLICIES: Consistent with City Policies and the previous ILA signed with WSDOT for the construction of a roundabout at SR 9 and South Lake Stevens Road.

BUDGET IMPACT: N/A

ATTACHMENTS:

- Exhibit A: Temporary Easement
- Exhibit B: Warranty Deed
- Exhibit C: Map

After recording return document to:

State of Washington
Department of Transportation
Real Estate Services Office
P O Box 47338
Olympia WA 98504-7338

Document Title: Temporary Easement

Reference Number of Related Document: N/A

Grantor: City of Lake Stevens

Grantee: State of Washington, Department of Transportation

*Legal Description: Ptn Lots 49 and 50, Plat of Glenwood Division B, Vol 7 Plats, pg 47,
Snohomish County*

Additional Legal Description is on Pages 4 and 5 of Document

Assessor's Tax Parcel Numbers: Ptns 00457100004902 and 00457100005000

TEMPORARY EASEMENT

State Route 9, S. Lake Stevens Road Vic to 20th St. S.E. Vic

The Grantor, CITY OF LAKE STEVENS, a municipal corporation of the State of Washington, for and in consideration of A DONATION, hereby conveys and grants unto the **State of Washington, acting by and through its Department of Transportation**, and its assigns, Grantee, under the imminent threat of the Grantee's exercise of its right of Eminent Domain, the right, privilege and easement over, upon, and across the hereinafter described lands for the purposes of placing personnel, machinery and equipment on said lands, providing access to the adjacent highway and providing a work area to perform all work necessary for the construction of a roundabout and a new fish passable culvert, appurtenances, and habitat enhancements including, but not limited to, possible modifications to the course and profile of the waterway, placement of large woody material and other such enhancements ("Construction").

Said lands being situated in Snohomish County, State of Washington, as described in Exhibit A, attached hereto and made a part hereof.

TEMPORARY EASEMENT

The term of this Temporary Easement shall commence on the date of acceptance of this Temporary Easement by Grantee and shall terminate on October 31, 2023 (the "Term").

Grantee shall provide Grantor written notice no less than fourteen (14) days in advance of commencement of Construction.

Our donation of this temporary easement to the State of Washington, Department of Transportation, is made voluntarily and with full knowledge of our entitlement to receive just compensation therefore. We hereby waive the State's requirement of obtaining an appraisal for the acquired property right.

It is understood and agreed that delivery of this temporary easement is hereby tendered and that the terms and obligations hereof shall not become binding upon the State of Washington unless and until accepted and approved hereon in writing for the State of Washington, by and through its Department of Transportation, by its authorized agent.

Dated _____, 2021

CITY OF LAKE STEVENS

By: _____
BRETT GAILEY, Mayor

Accepted and Approved

STATE OF WASHINGTON
Department of Transportation

By: _____
Hal Wolfe, Northwest Region
Real Estate Services Manager,
Authorized Agent

Date: _____

TEMPORARY EASEMENT

STATE OF WASHINGTON)
: §
County of Snohomish)

On this _____ day of _____, 2021, before me personally appeared BRETT GAILEY, to me known to be the duly elected and qualified Mayor of the City of Lake Stevens, Washington who executed the within and foregoing instrument and acknowledged said instrument to be the free and voluntary act and deed of said City, for the uses and purposes therein mentioned, and on oath stated that he was authorized to execute said instrument.

In Witness Whereof I have hereunto set my hand and affixed my official seal the day and year first above written.

Notary Seal

Notary (print name) _____
Notary Public in and for the State of Washington,
residing at _____
My commission expires _____

Please stay within block.

TEMPORARY EASEMENT

EXHIBIT A

All that portion of the hereinafter described TRACT "X" lying within a tract of land beginning at a point opposite Highway Engineer's Station (hereinafter HES) 162+73 on the SR 9 line survey of SR 9, S. Lake Stevens Road Vic to 20th St. S.E. Vic, and 100 feet easterly therefrom; thence northerly parallel with said SR 9 line survey to a point opposite HES 162+81.50 thereon; thence northeasterly to a point opposite HES 162+96.29 on said SR 9 line survey and 135 feet easterly therefrom; thence northeasterly to a point opposite HES LS 11+65 on the LS line survey of said Highway and 30 feet southeasterly therefrom; thence northeasterly parallel with said LS line survey to a point opposite HES LS 12+36 thereon; thence southwesterly to the point of beginning.

TRACT "X"

Parcel A

The west 200.00 feet of the south 380.00 feet of Lot 49, and all of Lot 50, Plat of Glenwood Division B, according to the plat thereof recorded in Volume 7 of Plats, page 47, in Snohomish County, Washington;
EXCEPT that portion thereof lying within the right of way of Secondary State Highway 1A (State Route 9), as it existed on December 10, 2020.

Parcel B

A 20.00 foot wide non-exclusive easement within said Lot 49 for the purpose of ingress, egress and utilities, over, under and upon the following described parcel:

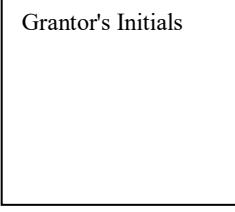
Commencing at the southeast corner of said Lot 49; thence North 89°06'27" West along the south line of said Lot 49, a distance of 118.28 feet, more or less, to the east line of the west 200.00 feet of said Lot 49; thence North 01°10'34" East along the east line of the west 200.00 feet of said Lot 49, a distance of 380.00 feet to the north line of the south 380.00 feet of said Lot 49, and the True Point of Beginning of said 20.00 foot wide easement; thence North 89°06'27" West parallel with the south line of said Lot 49, a distance of 20.00 feet; thence North 06°26'53" West 146.48 feet; thence North 05°10'12" East 123.75 feet; thence North 10°01'23" West 173.90 feet, more or less, to the southerly margin of South Lake Stevens Road; thence North 57°00'15" East along the southerly margin of said road, 21.72 feet; thence South 10°01'23" East 182.37 feet; thence South 05°04'31" West 124.58 feet; thence South 06°23'12" East 149.43 feet to the True Point of Beginning.

TEMPORARY EASEMENT

EXHIBIT A (continued)

The lands herein described contain an area of 1,040 square feet, more or less, the specific details concerning all of which are to be found on sheet 2 of that certain plan entitled SR 9, S. Lake Stevens Road Vic to 20th St. S.E. Vic, now of record and on file in the office of the Secretary of Transportation at Olympia, and bearing date of approval June 26, 2015, revised December 11, 2020.

Grantor's Initials



After recording return document to:

State of Washington
Department of Transportation
Real Estate Services Office
P. O. Box 47338
Olympia, WA 98504-7338

Document Title: Warranty Deed

Reference Number of Related Document: N/A

Grantor: City of Lake Stevens

Grantee: State of Washington, Department of Transportation

*Legal Description: Ptn Lots 49 and 50, Plat of Glenwood Division B, Vol 7 Plats, pg 47,
Snohomish County*

Additional Legal Description is on Pages 4 and 5 of Document

Assessor's Tax Parcel Numbers: Ptns 00457100004902 and 00457100005000

WARRANTY DEED

State Route 9, S. Lake Stevens Road Vic to 20th St. S.E. Vic

The Grantor, CITY OF LAKE STEVENS, a municipal corporation of the State of Washington, for and in consideration of A DONATION, hereby conveys and warrants to the **State of Washington, acting by and through its Department of Transportation**, Grantee, the following described real property situated in Snohomish County, in the State of Washington, under the imminent threat of the Grantee's exercise of its right of Eminent Domain:

For legal description and additional terms and conditions,
see Exhibit A attached hereto and made a part hereof.

Also, the Grantor requests the Assessor and Treasurer of said County to set over to the remainder of the hereinafter described TRACT "X", the lien of all unpaid taxes, if any, affecting the real estate herein conveyed, as provided for by RCW 84.60.070.

WARRANTY DEED

Our donation of the property rights conveyed to the state of Washington, Department of Transportation, is made voluntarily and with full knowledge of our entitlement to receive just compensation therefore. We hereby waive the state's requirement of obtaining an appraisal for the acquired property rights.

It is understood and agreed that delivery of this deed is hereby tendered and that the terms and obligations hereof shall not become binding upon the State of Washington unless and until accepted and approved hereon in writing for the State of Washington, by and through its Department of Transportation, by its authorized agent.

Dated _____, 2021

CITY OF LAKE STEVENS

By: _____
BRETT GAILEY, Mayor

Accepted and Approved

STATE OF WASHINGTON,
Department of Transportation

By: _____
Hal Wolfe, Northwest Region
Real Estate Services Manager,
Authorized Agent

Date: _____

WARRANTY DEED

STATE OF WASHINGTON)
: §
County of Snohomish)

On this _____ day of _____, 2021, before me personally appeared BRETT GAILEY, to me known to be the duly elected and qualified Mayor of the City of Lake Stevens, Washington who executed the within and foregoing instrument and acknowledged said instrument to be the free and voluntary act and deed of said City, for the uses and purposes therein mentioned, and on oath stated that he was authorized to execute said instrument.

In Witness Whereof I have hereunto set my hand and affixed my official seal the day and year first above written.

Notary Seal

Notary (print name) _____
Notary Public in and for the State of Washington,
residing at _____
My commission expires _____

Please stay within block.

WARRANTY DEED

EXHIBIT A

All that portion of the hereinafter described TRACT "X" lying northwesterly of a line beginning at Highway Engineer's Station (hereinafter HES) 162+00 on the SR 9 line survey of SR 9, S. Lake Stevens Road Vic to 20th St. S.E. Vic; thence northeasterly to a point opposite HES 162+81.50 on said SR 9 line survey and 100 feet easterly therefrom; thence northeasterly to a point opposite HES 162+96.29 on said SR 9 line survey and 135 feet easterly therefrom; thence northeasterly to a point opposite HES LS 11+65 on the LS line survey of said Highway and 30 feet southeasterly therefrom; thence northeasterly to HES LS 12+00 on said LS line survey and the end of this line description.

TRACT "X"

Parcel A

The west 200.00 feet of the south 380.00 feet of Lot 49, and all of Lot 50, Plat of Glenwood Division B, according to the plat thereof recorded in Volume 7 of Plats, page 47, in Snohomish County, Washington;
EXCEPT that portion thereof lying within the right of way of Secondary State Highway 1A (State Route 9), as it existed on December 10, 2020.

Parcel B

A 20.00 foot wide non-exclusive easement within said Lot 49 for the purpose of ingress, egress and utilities, over, under and upon the following described parcel:

Commencing at the southeast corner of said Lot 49; thence North 89°06'27" West along the south line of said Lot 49, a distance of 118.28 feet, more or less, to the east line of the west 200.00 feet of said Lot 49; thence North 01°10'34" East along the east line of the west 200.00 feet of said Lot 49, a distance of 380.00 feet to the north line of the south 380.00 feet of said Lot 49, and the True Point of Beginning of said 20.00 foot wide easement; thence North 89°06'27" West parallel with the south line of said Lot 49, a distance of 20.00 feet; thence North 06°26'53" West 146.48 feet; thence North 05°10'12" East 123.75 feet; thence North 10°01'23" West 173.90 feet, more or less, to the southerly margin of South Lake Stevens Road; thence North 57°00'15" East along the southerly margin of said road, 21.72 feet; thence South 10°01'23" East 182.37 feet; thence South 05°04'31" West 124.58 feet; thence South 06°23'12" East 149.43 feet to the True Point of Beginning.

WARRANTY DEED

EXHIBIT A (continued)

Also, the Grantor herein conveys and grants to the State of Washington all rights of ingress and egress (including all existing, future or potential easements of access, light, view and air) to, from and between SR 9, S. Lake Stevens Road Vic to 20th St. S.E. Vic and the remainder of said TRACT "X". It is expressly intended that these easements, covenants, burdens and restrictions shall run with the land and shall forever bind the Grantor, its successors and assigns;

EXCEPT the Grantor herein does not convey any rights of ingress and egress (including all existing, future or potential easements of access, light, view and air) northeasterly of Highway Engineer's Station LS 13+12 L/A on the LS line survey of SR 9, S. Lake Stevens Road Vic to 20th St. S.E. Vic and 30 feet southeasterly therefrom.

The lands herein described contain an area of 448 square feet, more or less, the specific details concerning all of which are to be found on sheet 2 of that certain plan entitled SR 9, S. Lake Stevens Road Vic to 20th St. S.E. Vic, now of record and on file in the office of the Secretary of Transportation at Olympia, and bearing date of approval June 26, 2015, revised December 11, 2020.

Grantor's Initials



LAKE STEVENS CITY COUNCIL
STAFF REPORT

Council Agenda Date:	August 24, 2021
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Subject: Extension to Interlocal Agreement for the 2021 Snohomish Regional Drug Task Force

Contact

Person/Department: Jeff Beazizo - Acting Police Chief

No increase
for 2022.
\$6,393

RECOMMENDATION(S)/ACTION REQUESTED OF COUNCIL: Authorize the Mayor to execute the extension of the Interlocal Agreement for the 2021 Snohomish Regional Drug Task Force through December 31, 2022.

SUMMARY/BACKGROUND:

Lake Stevens Police Department participates in the Snohomish Regional Drug Task Force. The Task Force is a multi-agency effort to combat drug dealers and suppliers.

The purpose of the Task Force is to formally structure and jointly coordinate selected law enforcement activities, resources and functions in order to disrupt drug trafficking systems and to remove traffickers through cooperative programs of investigation, prosecution and asset forfeiture.

The goals of the Task Force are to:

- Reduce the number of drug traffickers and gang members in the communities of Snohomish County through the professional investigation, apprehension and conviction.
- Efficiently attack, disrupt and prosecute individual and organized mid to upper level drug traffickers and street gang members who do not recognize jurisdictional boundaries or limitations, and by doing so, impact drug trafficking organizations previously impregnable.
- Enhance drug enforcement cooperation and coordination through multi-agency investigations, training of local jurisdictions and the sharing of resources and information.
- To address these issues with the foremost consideration of safety for both law enforcement and the community.

Per Section 1.1 of the SRDTF ILA allows for the agreement to be extended for up to three additional one-year terms by providing written notice to each of the participating jurisdictions.

ATTACHMENTS: None



LAKE STEVENS CITY COUNCIL
STAFF REPORT

Council Agenda August 24, 2021
Date: _____

Subject: Employment Contract with Police Chief Jeff Beazizo

Contact

Person/Department: Gene Brazel, City Administrator

Budget Impact: _____

City Attorney: _____

Reviewed by Greg Rubstello _____

RECOMMENDATION(S)/ACTION REQUESTED OF COUNCIL: Authorize the Mayor to Execute the Employment Contract with Police Chief Jeff Beazizo

SUMMARY/BACKGROUND:

Deputy Chief Jeff Beazizo has been appointed the Chief of Police for the City of Lake Stevens. Chief Beazizo is replacing Chief John Dyer, who retired on August 18, 2021.

Chief Beazizo has lived in the Lake Stevens community for 20 years with his family. He started his law enforcement career in 1990 with the Washington State Patrol rising to the rank of a lieutenant in Snohomish County before retiring. After retiring from WSP, he went on to serve as the Safety/Risk Management Officer with the Monroe School District where he focused on school safety, security, and emergency preparedness. The Lake Stevens Police Department hired Beazizo in 2017 as its Support Services Division Commander before promoting him to Deputy Police Chief earlier this year.

The attached employment contract provides for certain benefits, establishes certain conditions of employment, and sets the salary and benefits for the position of Police Chief.

ATTACHMENTS: Employment Agreement

EMPLOYMENT CONTRACT
Chief of Lake Stevens Police Department

WHEREAS, the City of Lake Stevens (hereinafter "City") is desirous of hiring a Police Chief, recognizing the advantages in hiring an individual who is familiar with the City and its existing community policing standards; and

WHEREAS, Jeffrey Beazizo is an experienced police officer who has served as Commander and Interim Deputy Chief in the Lake Stevens Police Department and welcomes the opportunity to become the department's Chief of Police; and

WHEREAS, both the City and Jeffrey Beazizo are desirous of the City employing Jeffrey Beazizo as its Police Chief with the mutual hope and expectation that his experience as an officer in the City combined with the training and other personal growth opportunities the City has provided him and may continue to provide him, will allow Jeffrey Beazizo to grow and become a police chief whose skills and background are uniquely tailored to the City's needs; and

WHEREAS, it is the desire of the City Council to provide certain benefits, establish certain conditions of employment, and to set by contract the salary and benefits for the position of Police Chief, and,

WHEREAS, pursuant to LSMC 2.32.030, the Mayor has determined to appoint Jeffrey Beazizo (hereinafter "Police Chief") as Police Chief for the City of Lake Stevens subject to the terms and conditions of this Employment Contract, and

WHEREAS, the Police Chief agrees to serve in that capacity subject to the terms and conditions set forth in this Employment Contract,

NOW, THEREFORE,

FOR AND IN CONSIDERATION OF the terms and conditions hereinafter set forth, the City and Police Chief agree as follows:

1. Employment. The City hereby employs the Police Chief to serve in the position of Police Chief for the City of Lake Stevens. The duties of said position shall be to perform all duties assigned to the position of Police Chief as provided in the job description, the Lake Stevens Municipal Code, and Washington State law, together with such other and further duties and special projects as may be assigned to the Police Chief by the City's Mayor and/or City Administrator. Pursuant to LSMC 2.32.030 the Police Chief shall serve at the pleasure and at the discretion of the City's Mayor.
2. Duration of Employment. This Employment Agreement shall become effective on September 1, 2021, and shall continue indefinitely thereafter unless sooner terminated by the parties as provided in paragraphs 3 and 4 below.

3. **“At Will” – Termination by the City.** The Police Chief shall at all times during his employment be considered an “At Will” employee, subject to termination by the City’s Mayor at any time with or without cause. Nothing in this Agreement shall be construed other than an “At Will” employment relationship between the City and the Police Chief and the Police Chief expressly acknowledges that no contrary representations have been made by the City.
4. **Resignation – Termination by the Police Chief.** The Police Chief reserves the right to resign from employment at any time with or without cause. The Police Chief agrees to give the City not less than two (2) weeks’ notice prior to the effective date of any such resignation.
5. **Compensation:** The Police Chief shall be compensated for services rendered during the term of this Agreement as follows:
 - a. **Base Salary.** The Police Chief shall receive a monthly salary of \$13,330.00. This is range NRE74, step 4. The Police Chief shall receive annual step increases until the top step of the range is reached. The rate of pay may be adjusted annually equal to the cost-of-living and/or cost-of-market increase given to the other Department Heads thereafter.
 - b. **Salary and Wage Study.** In the event that a salary and wage study is conducted of Department Heads, the Police Chief position shall be included.
 - c. **Vacation, Sick Leave and Holiday Benefits.** The Police Chief shall be entitled to a sick leave accrual of eight (8) hours per month paid, vacation leave accrual of fourteen (14) hours per month, and holiday pay per the City’s Employee Handbook.
 - d. **Administrative Leave.** Eighty (80) hours paid administrative leave annually; twenty (20) hours for 2021.
 - f. **Deferred Compensation.** In lieu of contribution to the LEOFF 2 System, the City will provide a matching program into one of the City’s deferred compensation programs of up to 5.3% of the Police Chief’s base salary. The Police Chief must contribute to one of the City’s deferred matching program in order to receive the match from the City.
 - e. **Other Benefits.** The Police Chief shall also receive all other benefits provided by the City of Lake Stevens to regular employees per City’s Employee Handbook, including health insurance, dental insurance, long-term disability, life insurance and voluntary benefit options.
 - g. **Clothing, Uniform, Vehicle.** The Police Chief shall also be entitled to the following Police Chief specific benefits:
 - The City agrees to provide a Plainclothes Allowance annually to the Police Chief in the amount of \$900.
 - The Department will provide any and all reasonably necessary uniform needs.
 - The duties of the Police Chief require unrestricted use of a vehicle at all times. The City shall provide a vehicle for the Police Chief.

- h. Timing of Monthly Payments – Deductions. All monthly payments of salary and benefits shall be made at the same time and on the same date as the City's regular payroll. All such monthly payments shall be subject to all required state and federal deductions, including income tax, social security, and any other deduction required and authorized by law. The City agrees to pay all employer contributions to FICA, worker's compensation, and similar programs as required by law.
6. The Police Chief's Work Schedule. The Police Chief is a confidential, exempt employee for purposes of the Federal Fair Labor Standards Act and as such shall not work a fixed forty hours per week schedule. The Police Chief Director shall generally work at Lake Stevens Police Department during regular business hours of the City, Monday through Friday, provided, that the Police Chief shall receive time off for holidays according to the holiday schedule customarily observed by the City. The Police Chief is also required to attend all meetings of the Lake Stevens City Council and such other Council Committee, City Board, Commission and staff meetings as requested by the Mayor or City Administrator or as required by the duties of the position.
7. Severance Package.
 - a. Severance for at Will Termination. In the event the Police Chief's employment with the City is terminated by the City for any reason other than those delineated in subparagraph (b) below, the City will provide the Police Chief severance payment at the monthly salary amount for a period of six months (6) months after the effective date of termination. The monthly amount shall be paid in accord with the same schedule as the regular City payroll and shall be subject to the same mandatory deductions as the Police Chief's salary was prior to termination.
 - Reference. In the event of termination of the Police Chief's employment by the City, the Police Chief shall be entitled to an employment reference from the City, the language of which shall be agreed upon by the parties, provided, that in the event the parties cannot agree on the form of the reference, the City will provide only the dates of the Police Chief's employment, the last position held, the last salary received, the fact that the Police Chief is no longer employed by the City.
 - Unemployment Benefits. The City will not oppose any unemployment benefit claims made by the Police Chief.
 - b. Termination by Resignation or for Cause. The severance package provided for in subparagraph (a) above shall not be available to the Police Chief if the termination of the Police Chief's employment with the City is due to:
 - Resignation. The Police Chief's voluntary resignation from employment. For purposes of this paragraph, "voluntary resignation" means a resignation of employment resulting from the free choice of the Police Chief and not the result of a suggestion to resign in lieu of termination made by formal action of the Mayor or City Council.

- Misconduct. Criminal conduct, commission of any crime, abuse of public office, or other gross misconduct, including, but not limited to, fraud, deceit, embezzlement, theft of funds or property, assault, or sexual, racial, or other harassment.
- Job Performance. Insubordination, incompetence, inadequacy, or inefficiency of the Police Chief in the performance of his official duties.

c. Construction. The severance package provided in subparagraph (a) above shall not be construed as an extension of the Police Chief's employment beyond the termination date. The Police Chief shall not, during the period between the termination date and the end of the severance payments, accrue any additional sick leave, vacation, leave, or other benefit accorded to active City employees.

8. Dues and Subscriptions. The City agrees to pay the reasonable professional dues and subscriptions necessary for continuation, enrollment and full participation of continued education in the law enforcement profession. In addition, the City may pay for membership in such other associations or organizations and may reimburse the Police Chief for attendance at annual conferences or the same and for such other professional development activities as the Mayor or City Administrator may approve and as may be annually budgeted by the City Council.

9. Liability Insurance. The City agrees to cover the Police Chief on the City's liability insurance policies to the same extent as any regular employee of the City is covered for acts, errors, or omissions within the scope of employment. All such liability insurance coverage shall be provided at the City's sole cost and expense.

10. Indemnification. The City of Lake Stevens agrees to hold harmless and indemnify the Police Chief from any and all costs, risk or liability associated with or arising out of acts or failures to act which are performed within the scope of his employment as the Police Chief including the reasonable cost of legal defense by counsel appointed by the City or its insurance carrier, as applicable. This promise to indemnify shall exclude only criminal acts of the Police Chief and acts or failure to act which would constitute an intentional tort or intentional wrongdoing knowingly committed by the Police Chief without the express direction of the Mayor or City Administrator of the City of Lake Stevens. This promise to hold harmless and indemnify shall survive beyond the employment of the Police Chief with the City of Lake Stevens in order that the Police Chief shall be held harmless, indemnified and defended in the future for all acts taken as the Police Chief subject to the limitations contained herein.

11. Severability. If any paragraph, sentence, clause or phrase of this Agreement shall be held by a court of competent jurisdiction to be invalid or unenforceable, said invalidity or unenforceability shall not affect the validity or enforceability of any other paragraph, sentence, clause or phrase, and to that end the terms and conditions set forth in this Agreement shall be severable.

12. Entire Agreement. This Agreement constitutes the entire agreement and understanding between the parties as to the terms and conditions of the Police Chief's employment by the City and no other agreements or understandings, oral or otherwise, exist or shall be deemed binding upon the

parties. The Agreement may be amended only by a written instrument duly executed by both parties.

Dated this _____ day of _____, 2021.

For the City of Lake Stevens:

Brett Gailey, Mayor

Jeffrey Beazizo

Attest:

Kelly Chelin, City Clerk

Approved as to Form:

Greg Rubstello, City Attorney