CITY COUNCIL MEETING AGENDA

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.

October 11, 2022 - 6:00 PM
TWO WAYS TO PARTICIPATE:
In Person at The Mill, 1808 Main Street, Lake Stevens OR
Join Zoom Meeting: https://us02web.zoom.us/j/83618542926
or call in at (253) 215-8782 Meeting ID 836 1854 2926

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Approval of Agenda**
5. **Guest Business**
6. **Citizen Comments**
7. **Council Business**
8. **Mayor's Business**
    A. Proclamation for National Friends of Libraries Week (October 16-22, 2022)
9. **City Department Report**
    A. Update on Council Pictures and Council Retreat Planning — Caitlin Weaver
    B. New Hire Introductions, Surface Water Program - Seth Waltz and Olin Anderson — Shannon Farrant
10. **Consent Agenda**
    A. 2022 Vouchers — Barb Stevens
    B. City Council Workshop Meeting Minutes of September 6, 2022 — Kelly Chelin
    C. City Council Regular Meeting Minutes of September 13, 2022 — Kelly Chelin

D. CIty Council Special Meeting Minutes of September 20, 2022 — Kelly Chelin

E. Transpo Group Professional Services Agreement - Supplemental 1 — Aaron Halverson

11. Action Items

A. Hisey Rezone Request — Christi Schmidt

12. Discussion Items

A. Draft Agenda for October 18, 2022 (will be handed out at the meeting)

13. Executive Session (f needed)

14. 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 audio recorded, except Executive Sessions.

PROCLAMATION

Friends of the Library Week

WHEREAS, Friends of the Lake Stevens Library raise money that enables our library to move from good to great -- providing the resources for additional programming, much needed equipment, support for children's summer reading, and special events throughout the year;

WHEREAS, the work of the Friends highlights on an on-going basis the fact that our library is the cornerstone of the community providing opportunities for all to engage in the joy of life-long learning and connect with the thoughts and ideas of others from ages past to the present;

WHEREAS, the Friends understand the critical importance of well-funded libraries and advocate to ensure that our library gets the resources it needs to provide a wide variety of services to all ages including access to print and electronic materials, along with expert assistance in research, readers' advisory, and children's services;

WHEREAS, the Friends' gift of their time and commitment to the library sets an example for all in how volunteerism leads to positive civic engagement and the betterment of our community;

NOW, THEREFORE, be it resolved that I, Brett Gailey, Mayor of the City of Lake Stevens, on behalf of the City Council, proclaim October 16-22, 2022, as Friends of Libraries week in Lake Stevens, Washington and urge everyone to join the Friends of the Library and thank them for all they do to make our library and community so much better.

____

Brett Gailey, Mayor and Lake Stevens City Council
Lake Stevens, Washington

CITY DEPARTMENT REPORT

Agenda Date: 10/11/2022

Contact Person/Department: Caitlin Weaver, Administration

City Council Official Photos Update

Council asked that updated photos be taken for the city website and to display at city hall. Staff reached out to a local portrait studio and received a quote which included flexible dates and affordable pricing. To maintain website and publication continuity, staff included the Mayor and City Administrator in the quote.

The package being offered includes individual photos and a group photo both printed and in digital form. City Staff will have access to the digital files for use in future projects.

Staff is asking Council to select a Tuesday evening prior to a Council meeting where all members would be available. Please see the available dates below. Once a date is picked, communication would be sent out to assist in coordinating wardrobe and day of logistics. The Clerk's office would be on site during the session to assist the Council.

Designer Portrait Studio
1507 131st Ave NE
Lake Stevens, WA 98258

Pricing Break Out
$50.00 per subject-Digital and printed image
11x14 group photo printed image

Dates-Tuesday
4:00-5:30pm
10/25/2022
11/1/2022
11/8/2022
11/15/2022

Estimated Cost

Council Budget	$350.00
Executive	$50.00
Administrative	$50.00

City Council Winter 2023 Retreat Update

Plans are being finalized for the city council winter 2023 retreat. Staff would like to suggest a change in structure to preserve and respect weekend family time for both council and staff. Would the council be open to a Thursday evening-Friday all day meeting? This would eliminate the need to meet for half a day on Saturday. It could reduce cost for the overnight as it would be weekday rates instead of a peak weekend rate. A sample schedule could include checking into the hotel Thursday late afternoon, early evening work session leading to a shared meal.

BLANKET VOUCHER APPROVAL

2022

Payroll Direct Deposits	**9/23/2022**	**$290,025.50**
Payroll Checks	**56544**	**$2,006.08**
Electronic Funds Transfers	**ACH**	**$578,528.37**
Claims	**56529-56543, 56545-56727**	**$1,732,123.72**
Void Checks	**56506, 56571, 56584**	**($6,707.81)**
Total Vouchers Approved:		**$2,595,975.86**

This 11th day of October 2022

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, Barb Stevens

Mayor, Brett Gailey

October 11, 2022

City expenditures by type for this voucher packet			
Personnel Costs	$	292,032	11%
Payroll Federal Taxes	$	229,687	9%
Retirement Benefits - Employer	$	136,172	5%
Medical Benefits - Employer	$	186,740	7%
Other Employer Paid Benefits	$	(52)	0%
Employee Paid Benefits	$	36,229	1%
Supplies	$	78,122	3%
Professional Services	$	354,218	14%
Refunds	$	2,662	0%
Capital *	$	1,285,674	50%
Debt Payments	$	1,200	0%
Void Checks	$	(6,708)	0%
Total	**$**	**2,595,976**	**100%**

Large Purchases

* SR9/Lake Stevens Rd Roundabout - $1,240,057
* Sunset Beach Park Improvements - $13,950
* Table Tennis/Square Cafe Tables/Chess/Cornhole - $11,730

City of Lake Stevens Blanket Voucher Report
Checks to be approved for period 09/08/2022 - 10/05/2022

Total for Period
$2,310,652.09

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
911 Supply Inc	INV-2-21799	001 008 521 20 31 05	LE-Equipment - New Officers	Uniform Gear - Scholz	56545	$532.93
911 Supply Inc	INV-2-21800	001 008 521 20 31 05	LE-Equipment - New Officers	Uniform Gear - Walters	56545	$336.01
911 Supply Inc	INV-2-21801	001 008 521 20 31 05	LE-Equipment - New Officers	Uniform Gear - Cooper	56545	$49.08
911 Supply Inc	INV-2-21864	001 008 521 20 31 01	LE-Fixed Minor Equipment	Uniform Gear - Thomas	56545	$90.28
911 Supply Inc	INV-2-21866	001 008 521 20 31 05	LE-Equipment - New Officers	Uniform Gear - Tannen	56545	$878.30
911 Supply Inc	INV-2-21867	001 008 521 20 31 05	LE-Equipment - New Officers	Uniform Gear/Armor - Walters	56545	$1,723.07
911 Supply Inc	INV-2-21868	001 008 521 20 31 01	LE-Fixed Minor Equipment	Chevrons	56545	$25.63
911 Supply Inc	INV-2-21936	001 008 521 20 31 01	LE-Fixed Minor Equipment	Shoulder Emblems	56545	$1,651.50
911 Supply Inc	INV-2-21996	001 008 521 20 31 02	LE-Minor Equipment	Nametape/ID Panel - Wells	56545	$99.28
911 Supply Inc	INV-2-21997	001 008 521 20 31 05	LE-Equipment - New Officers	Shirts - Cooper	56545	$109.08
911 Supply Inc	INV-2-21998	001 008 521 20 31 01	LE-Fixed Minor Equipment	Polos - Thomas	56545	$88.35
911 Supply Inc	INV-2-22048	001 008 521 20 31 01	LE-Fixed Minor Equipment	Smith & Warren NP105	56545	$26.74
911 Supply Inc	INV-2-22093	001 008 521 20 31 05	LE-Equipment - New Officers	Uniform Gear - Scholz	56545	$181.63
911 Supply Inc	INV-2-22142	001 008 521 20 31 05	LE-Equipment - New Officers	Uniform Gear - Tannen	56545	$478.35
					56545 Total	**$6,270.23**
911 Supply Inc	INV-2-22239	001 008 521 20 31 01	LE-Fixed Minor Equipment	Chevrons	56635	$43.20
911 Supply Inc	INV-2-22242	001 008 521 20 31 05	LE-Equipment - New Officers	Trousers, Jacket, Tie, Name tape - Joshua Tannen	56635	$273.02
911 Supply Inc	INV-2-22330	001 008 521 20 31 05	LE-Equipment - New Officers	Trousers, Jacket, Tie, Name tape- Joshua Tannen	56635	$370.93
					56635 Total	**$687.15**
Ace Hardware	74352	302 010 594 76 61 09	PM - Davies Beach	Cable Ties/Gloves	56546	$37.56
Ace Hardware	74357	101 016 544 90 31 02	ST-Operating Cost	Garden Kneeler/Wire Connectors	56546	$24.63
Ace Hardware	74359	101 016 544 90 31 02	ST-Operating Cost	Caps/Drain Inside Fit ABS/Cement PVC/Mowing Head	56546	$95.92
Ace Hardware	74361	101 016 544 90 31 02	ST-Operating Cost	Rake/Hoe/Shovel/Mallet/Tools/Paint Supplies	56546	$602.19
Ace Hardware	74369	302 010 594 76 61 09	PM - Davies Beach	Ship Auger	56546	$117.80
Ace Hardware	74370	101 016 544 90 31 02	ST-Operating Cost	Mowing Head Polycut	56546	$54.54
Ace Hardware	74384	101 016 544 90 31 02	ST-Operating Cost	Water Guage	56546	$18.54
Ace Hardware	74386	001 010 576 80 31 00	PK-Operating Costs	Cleaning Supplies/Kleenex/Bags	56546	$83.59
Ace Hardware	74386	101 016 544 90 31 02	ST-Operating Cost	Cleaning Supplies/Kleenex/Bags	56546	$83.59
Ace Hardware	74386	410 016 531 10 31 02	SW - Operating Costs	Cleaning Supplies/Kleenex/Bags	56546	$83.59
Ace Hardware	74397	001 010 576 80 31 00	PK-Operating Costs	Paper Towels	56546	$25.45
Ace Hardware	74397	101 016 544 90 31 02	ST-Operating Cost	Paper Towels	56546	$25.45
Ace Hardware	74397	410 016 531 10 31 02	SW - Operating Costs	Paper Towels	56546	$25.45
Ace Hardware	74401	001 010 576 80 31 00	PK-Operating Costs	Key/Key Away System	56546	$16.30
Ace Hardware	74430	101 016 544 90 31 02	ST-Operating Cost	Cleaning Supplies	56546	$51.45
Ace Hardware	74432	001 010 576 80 31 00	PK-Operating Costs	Soap/Paper Towels/Toilet Paper	56546	$185.78
Ace Hardware	74432	101 016 544 90 31 02	ST-Operating Cost	Soap/Paper Towels/Toilet Paper	56546	$185.79
Ace Hardware	74432	410 016 531 10 31 02	SW - Operating Costs	Soap/Paper Towels/Toilet Paper	56546	$185.79
Ace Hardware	74436	101 016 544 90 31 02	ST-Operating Cost	Paint	56546	$55.58

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Ace Hardware	74453	001 010 576 80 31 00	PK-Operating Costs	Cleaning Supplies/Soap	56546	$30.35
Ace Hardware	74453	101 016 544 90 31 02	ST-Operating Cost	Cleaning Supplies/Soap	56546	$30.35
Ace Hardware	74453	410 016 531 10 31 02	SW - Operating Costs	Cleaning Supplies/Soap	56546	$30.35
					56546 Total	**$2,050.04**
Ace Hardware	74462	001 010 576 80 31 00	PK-Operating Costs	Fasteners	56547	$23.96
Ace Hardware	74463	410 016 531 10 31 02	SW - Operating Costs	Universal Keys	56547	$7.62
Ace Hardware	74467	410 016 531 10 31 02	SW - Operating Costs	Extension Cord/Universal Keys	56547	$115.08
Ace Hardware	74479	410 016 531 10 31 02	SW - Operating Costs	Buckets/Lids	56547	$37.90
Ace Hardware	74484	001 010 576 80 31 00	PK-Operating Costs	Bit Sets/Shackle Pins	56547	$49.04
Ace Hardware	74490	001 010 576 80 31 00	PK-Operating Costs	Fasteners	56547	$14.01
Ace Hardware	74490	101 016 544 90 31 02	ST-Operating Cost	Fasteners	56547	$14.00
Ace Hardware	74490	410 016 531 10 31 02	SW - Operating Costs	Fasteners	56547	$14.00
Ace Hardware	74494	101 016 544 90 31 02	ST-Operating Cost	Cleaning Supplies	56547	$21.35
Ace Hardware	74513	001 010 576 80 31 00	PK-Operating Costs	Wall Repair Patch Kit	56547	$4.72
Ace Hardware	74513	101 016 544 90 31 02	ST-Operating Cost	Wall Repair Patch Kit	56547	$4.73
Ace Hardware	74513	410 016 531 10 31 02	SW - Operating Costs	Wall Repair Patch Kit	56547	$4.72
Ace Hardware	74517	101 016 544 90 31 02	ST-Operating Cost	Drill Bit Forstner	56547	$16.35
Ace Hardware	74518	001 010 576 80 31 00	PK-Operating Costs	Gloves	56547	$94.51
Ace Hardware	74518	101 016 544 90 31 02	ST-Operating Cost	Gloves	56547	$94.52
Ace Hardware	74518	410 016 531 10 31 02	SW - Operating Costs	Gloves	56547	$94.52
Ace Hardware	74519	001 010 576 80 31 00	PK-Operating Costs	PVC Caps	56547	$7.03
Ace Hardware	74525	001 010 576 80 31 00	PK-Operating Costs	Paint Covers/Tray	56547	$36.16
Ace Hardware	74526	001 010 576 80 31 00	PK-Operating Costs	Cleaning Supplies	56547	$43.24
Ace Hardware	74526	101 016 544 90 31 02	ST-Operating Cost	Cleaning Supplies	56547	$43.25
Ace Hardware	74526	410 016 531 10 31 02	SW - Operating Costs	Cleaning Supplies	56547	$43.25
Ace Hardware	74532	302 010 594 76 61 09	PM - Davies Beach	Utility Pump/Thread Seal Tape - Davies Dock	56547	$94.01
Ace Hardware	74534	302 010 594 76 61 09	PM - Davies Beach	Anti-Slip Tape - Davies Dock	56547	$50.14
					56547 Total	**$928.11**
Ace Hardware	74569	001 010 576 80 31 00	PK-Operating Costs	Toilet Paper/Paper Towels/Cleaning Supplies	56548	$288.95
Ace Hardware	74569	101 016 544 90 31 02	ST-Operating Cost	Toilet Paper/Paper Towels/Cleaning Supplies	56548	$288.95
Ace Hardware	74569	410 016 531 10 31 02	SW - Operating Costs	Toilet Paper/Paper Towels/Cleaning Supplies	56548	$288.95
Ace Hardware	74581	001 010 576 80 31 00	PK-Operating Costs	Trashbags/Sponges/Glass Cleaner/Toilet Paper	56548	$43.21
Ace Hardware	74581	101 016 544 90 31 02	ST-Operating Cost	Trashbags/Sponges/Glass Cleaner/Toilet Paper	56548	$43.22
Ace Hardware	74581	410 016 531 10 31 02	SW - Operating Costs	Trashbags/Sponges/Glass Cleaner/Toilet Paper	56548	$43.22
Ace Hardware	74588	101 016 544 90 31 02	ST-Operating Cost	Blade Kit/Mowing Head/Should Studs	56548	$74.16
Ace Hardware	74590	410 016 531 10 31 02	SW - Operating Costs	Charcoal Grill/Briquets Match	56548	$201.81
Ace Hardware	74598	001 010 576 80 31 00	PK-Operating Costs	Smart Straw/Pruner/Carpet Tape	56548	$59.96
Ace Hardware	74606	001 010 576 80 31 00	PK-Operating Costs	Carpet Tape Refund	56548	-$8.72
Ace Hardware	74607	001 010 576 80 31 00	PK-Operating Costs	Anti-Slip Tape	56548	$14.17
Ace Hardware	74621	101 016 544 90 31 02	ST-Operating Cost	Cleaning Supplies	56548	$28.44
Ace Hardware	74631	410 016 531 10 31 02	SW - Operating Costs	Sledge Hammer	56548	$65.45
Ace Hardware	74746	004 013 594 18 60 01	RR - Capital Purchases	Trowel Cement/Concrete Anchoring Epoxy - ADA Chess Table	56548	$65.43

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Ace Hardware	74751	101 016 544 90 31 02	ST-Operating Cost	Saw Blades/Pruning Blades	56548	$294.33
Ace Hardware	74752	302 010 594 76 61 09	PM - Davies Beach	Additive Slip/Bucket/Paint	56548	$135.11
Ace Hardware	74754	001 008 521 50 30 01	LE-Facilities Minor Equipment	Halogen Bulb	56548	$10.90
Ace Hardware	74755	001 010 576 80 31 00	PK-Operating Costs	Ant Bait Station	56548	$5.81
Ace Hardware	74755	101 016 544 90 31 02	ST-Operating Cost	Ant Bait Station	56548	$5.81
Ace Hardware	74755	410 016 531 10 31 02	SW - Operating Costs	Ant Bait Station	56548	$5.81
Ace Hardware	74766	001 010 576 80 31 00	PK-Operating Costs	Pipe Insulation	56548	$9.24
Ace Hardware	74766	101 016 544 90 31 02	ST-Operating Cost	Pipe Insulation	56548	$9.24
Ace Hardware	74766	410 016 531 10 31 02	SW - Operating Costs	Pipe Insulation	56548	$9.24
Ace Hardware	74810	001 010 576 80 31 00	PK-Operating Costs	Roller Cover/Paint Brushes/Trays/Paint for Graffiti at Frontier	56548	$133.56
					56548 Total	**$2,116.25**
Ace Hardware	74021	001 010 576 80 31 00	PK-Operating Costs	Chalk, Striping Supplies,Tape	56636	$133.64
Ace Hardware	74794	101 016 544 90 31 02	ST-Operating Cost	Paint Supplies	56636	$69.75
Ace Hardware	74810	001 010 576 80 31 00	PK-Operating Costs	Paint Supplies	56636	$133.56
Ace Hardware	74817	001 010 576 80 31 00	PK-Operating Costs	Swiffer Refill, Soap, Bath Tissue	56636	$62.53
Ace Hardware	74817	101 016 544 90 31 02	ST-Operating Cost	Swiffer Refill, Soap, Bath Tissue	56636	$62.53
Ace Hardware	74817	410 016 531 10 31 02	SW - Operating Costs	Swiffer Refill, Soap, Bath Tissue	56636	$62.53
Ace Hardware	74818	001 008 521 50 30 00	LE-Facilities Supplies	Surface Cleaner and Bath Tissue	56636	$97.07
Ace Hardware	74860	101 016 544 90 31 02	ST-Operating Cost	Tape, Fastners, Fatmax Torpedo	56636	$51.78
Ace Hardware	74881	101 016 544 90 31 02	ST-Operating Cost	Disinfectant	56636	$21.81
Ace Hardware	74882	001 008 521 50 30 00	LE-Facilities Supplies	Trash bags, duster, 33gal bags, paper towels	56636	$101.42
Ace Hardware	74885	410 016 531 10 31 02	SW - Operating Costs	Chain Proof	56636	$13.07
Ace Hardware	74893	001 010 576 80 31 00	PK-Operating Costs	Cable Tie	56636	$11.12
					56636 Total	**$820.81**
AFLAC	508333	001 000 284 00 00 00	Payroll Liability Other	Employee Paid Insurance Prem	0	$1,156.76
					0 Total	**$1,156.76**
Alexander Printing Co Inc	73840	001 010 576 80 31 00	PK-Operating Costs	Business Cards- Jessica Romero	56637	$107.23
Alexander Printing Co Inc	73887	001 004 514 23 31 00	FI-Office Supplies	Window Envelopes (1000)	56637	$322.06
					56637 Total	**$429.29**
Allied 100 LLC	INV3071159	001 008 521 20 31 01	LE-Fixed Minor Equipment	Battery & Electrode	56638	$1,892.88
					56638 Total	**$1,892.88**
Amazon Capital Services	11XD-Y4KM-PKJG	001 008 521 20 31 01	LE-Fixed Minor Equipment	Coverall Suits	56549	$156.10
Amazon Capital Services	14JR-GNMX-CFDF	001 008 521 20 31 00	LE-Office Supplies	American Flag	56549	$144.04
Amazon Capital Services	174F-WC6G-3QQH	001 008 521 20 31 05	LE-Equipment - New Officers	Duty Holsters	56549	$366.62
Amazon Capital Services	1FLL-LR7H-VJTM	001 005 517 90 31 00	HR - Wellness Program Supplies	Reusable Food Storage Bags - Wellness Program	56549	$301.01
Amazon Capital Services	1FRM-QN3F-FWTW	001 008 521 20 31 05	LE-Equipment - New Officers	Tactical Boots	56549	$185.46
Amazon Capital Services	1FTC-VYCH-6PRR	001 008 521 30 31 00	LE-Community Outreach Supplies	Portable Bluetooth Speakers (40)	56549	$1,242.80
Amazon Capital Services	1H79-YMP3-R3JM	001 008 521 20 31 00	LE-Office Supplies	Beackseat Car Organizer/Stackable Storage Totes	56549	$81.89
Amazon Capital Services	1VMX-67CT-JCJC	001 008 521 20 31 01	LE-Fixed Minor Equipment	Tactical Boots	56549	$76.36
Amazon Capital Services	1XP4-VPHN-H3DF	001 008 521 20 31 00	LE-Office Supplies	HP Toner	56549	$128.18
					56549 Total	**$2,682.46**

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Amazon Capital Services	1133-6FF7-PVTN	001 007 559 30 31 00	PB-Office Supplies	Return-Dual Smart USB Ports Power Invertor Car Adapter	56550	-$52.36
Amazon Capital Services	13XX-NDKP-YP37	001 010 576 80 31 00	PK-Operating Costs	Tool Box Locks	56550	$10.07
Amazon Capital Services	13XX-NDKP-YP37	101 016 544 90 31 02	ST-Operating Cost	Tool Box Locks	56550	$10.07
Amazon Capital Services	13XX-NDKP-YP37	410 016 531 10 31 02	SW - Operating Costs	Tool Box Locks	56550	$10.08
Amazon Capital Services	17C7-NWJR-3XXJ	001 007 559 30 31 00	PB-Office Supplies	Cell Phone Lightning Cables	56550	$11.99
Amazon Capital Services	17C7-NWJR-3XXJ	001 013 518 20 31 00	GG-Operating Costs	Copy Paper/File Jackets	56550	$121.05
Amazon Capital Services	17C7-NWJR-3XXJ	001 003 514 20 31 00	CC-Office Supply	Envelopes/Letter Trays/Cube Storage Organizer	56550	$141.11
Amazon Capital Services	17C7-NWJR-3XXJ	001 005 518 10 49 02	HR-Employee Recognition	Staff BBQ Supplies	56550	$99.56
Amazon Capital Services	1KQ9-D6VG-D3LD	001 005 518 10 31 00	HR-Office Supplies	Classification Folders/Labels	56550	$73.60
Amazon Capital Services	1RRQ-PD4D-X46P	001 002 513 11 31 00	AD-Office Supply	Boorum & Pease 9-150 9 Series Record Rule Account Books x12	56550	$392.64
Amazon Capital Services	1W1D-FHHR-VQML	001 013 518 20 31 00	GG-Operating Costs	Hand Soap/Pens/Dividers/Tape Gun/Note Pads/Batteries	56550	$151.78
					56550 Total	**$969.59**
Amazon Capital Services	11FG-V7MJ-H6YK	001 010 576 80 31 00	PK-Operating Costs	Laptop Bag, Ping Pong Paddles, Business Card Holder	56639	$61.55
Amazon Capital Services	11Q4-13KD-J9H6	001 005 517 90 31 00	HR - Wellness Program Supplies	Resistance Bands for Giveaway	56639	$264.00
Amazon Capital Services	14YT-PCMN-3VT7	001 008 521 20 31 01	LE-Fixed Minor Equipment	Tactical High Pressure Cartridges	56639	$26.91
Amazon Capital Services	16JR-4N3R-CXPT	001 007 559 30 31 00	PB-Office Supplies	iPad Case	56639	$64.37
Amazon Capital Services	1M6G-R6G1-DNL3	101 016 544 90 31 02	ST-Operating Cost	Pruining Blades	56639	$125.74
Amazon Capital Services	1M6G-R6G1-LVXL	101 016 544 90 31 02	ST-Operating Cost	Chainsaw Accessories	56639	$103.65
Amazon Capital Services	1NNJ-VP74-7R1R	001 010 576 80 31 00	PK-Operating Costs	Bulletin/White Board, Wall Clips, Board Magnets, Desk Organizers	56639	$336.58
Amazon Capital Services	1NQV-DDQQ-R7HK	001 010 576 80 31 00	PK-Operating Costs	USB Cable, Gate Keypad	56639	$73.85
Amazon Capital Services	1NQV-DDQQ-R7HK	101 016 544 90 31 02	ST-Operating Cost	USB Cable, Gate Keypad	56639	$73.85
Amazon Capital Services	1NQV-DDQQ-R7HK	410 016 531 10 31 02	SW - Operating Costs	USB Cable, Gate Keypad	56639	$73.85
Amazon Capital Services	1Q9F-G4W6-VGF3	001 007 559 30 31 00	PB-Office Supplies	Headphones	56639	$34.86
Amazon Capital Services	1R3J-V63F-G1HW	001 008 521 20 31 01	LE-Fixed Minor Equipment	face masks	56639	$58.89
Amazon Capital Services	1RNH-W7NV-HHTM	101 016 544 90 31 02	ST-Operating Cost	Cat Keys	56639	$18.41
Amazon Capital Services	1RNH-W7NV-HHTM	410 016 531 10 31 02	SW - Operating Costs	Cat Keys	56639	$18.40
Amazon Capital Services	1TVF-D1Q6-KNCV	001 008 521 20 31 00	LE-Office Supplies	Dog Toys/Treats	56639	$36.49
Amazon Capital Services	1WJV-NF9V-JXJR	001 008 521 50 30 01	LE-Facilities Minor Equipment	Knife Set/Kitchen Sink Faucet	56639	$108.95
					56639 Total	**$1,480.35**
Amazon Capital Services	1HTW-X7RQ-FF4N	001 013 518 20 31 00	GG-Operating Costs	Fridge Water Filters	56640	$40.37
Amazon Capital Services	1NF6-PGV3-KGGX	001 007 558 50 31 00	PL-Office Supplies	Headphones - M Busby	56640	$43.39
Amazon Capital Services	1NF6-PGV3-KGGX	001 013 518 20 31 00	GG-Operating Costs	Paper/Bathroom & Cabinet Supplies/Hanging Strips	56640	$288.96
Amazon Capital Services	1NPD-NL39-QXWH	001 003 514 20 31 00	CC-Office Supply	Cube Storage Organizer Refund	56640	-$80.19
Amazon Capital Services	1XXR-GFLD-W1FK	001 013 518 20 31 00	GG-Operating Costs	Fridge Water Filters	56640	$51.53
					56640 Total	**$344.06**
Assoc of Washington Cities EFT	34773	001 000 283 00 00 00	Payroll Liability Medical	Medical Insurance Premium	0	$183,712.95
Assoc of Washington Cities EFT	34773	001 013 518 30 20 00	GG-Benefits	Medical Insurance Premium	0	-$0.08
Assoc of Washington Cities EFT	34773	001 008 521 20 20 00	LE-Benefits	Medical Insurance Premium-A Anderson	0	-$9,510.61
Assoc of Washington Cities EFT	34773	001 010 576 80 20 00	PK-Benefits	Medical Insurance Premium-Fields	0	$240.75
Assoc of Washington Cities EFT	34773	101 016 542 30 20 00	ST-Benefits	Medical Insurance Premium-Fields	0	$481.49
Assoc of Washington Cities EFT	34773	410 016 531 10 20 00	SW-Benefits	Medical Insurance Premium-Fields, Granroth, Mann	0	$2,936.40
					0 Total	**$177,860.90**

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Bacik	091722 BACIK	001 000 382 10 00 01	The Mill - Deposit	LS22-Bacik3 Hartford Hall Rental 09/17/22 Deposit Refund	56641	$500.00
					56641 Total	**$500.00**
Baron	100222 BARON	001 000 382 10 00 01	The Mill - Deposit	LS22-Baron Sawyers Room Rental 10/02/22 Deposit Refund	56642	$100.00
					56642 Total	**$100.00**
Beeravally	091822 BEERAVAL	001 000 382 10 00 01	The Mill - Deposit	LS22-Beeravally Sawyers Room Rental 09/18/22 Deposit Refund	56643	$100.00
					56643 Total	**$100.00**
Bendiksen	LSPD 1	001 008 521 20 41 00	LE-Professional Services	Pre-Employment Polygraph Exam	56644	$300.00
					56644 Total	**$300.00**
Berk Consulting Inc	10725-07-22R	001 007 558 50 41 00	PL-Professional Servic	LS Housing Action Plan- July 2022	56551	$21,067.50
					56551 Total	**$21,067.50**
Bickford Motors Inc	1227250	101 016 544 90 31 02	ST-Operating Cost	PW51 Air tube	56645	$76.37
Bickford Motors Inc	1227250	410 016 531 10 31 02	SW - Operating Costs	PW51 Air tube	56645	$76.37
					56645 Total	**$152.74**
Bills Blueprint Inc	642661	001 003 514 20 41 00	CC-Professional Services	PRR22-0802 Copies - Christopher Rossman	56552	$32.13
					56552 Total	**$32.13**
BOXHUB Inc	11841	101 016 544 90 31 02	ST-Operating Cost	Cube Wind and Watertight Container	56646	$5,231.35
					56646 Total	**$5,231.35**
Brazel	092522 BRAZEL	001 002 513 11 43 00	AD-Travel & Meetings	Smart Cities Conf Washington DC - Brazel Meals	56538	$474.00
					56538 Total	**$474.00**
Brown	091222 BROWN	001 008 521 20 31 00	LE-Office Supplies	Photo Books for LSPD History - Reimbusement	56553	$19.63
					56553 Total	**$19.63**
Burke	100222 BURKE	001 000 382 10 00 01	The Mill - Deposit	LS22-Burke The Stack Rental 10/02/22 Deposit Refund	56647	$100.00
					56647 Total	**$100.00**
Business Card	BARNES 0922	001 008 521 20 43 00	LE-Travel & Per Diem	CAC Conf Dallas TX - Hotel Parnell	56554	$916.90
Business Card	BRAZEL 0922	001 007 571 00 30 00	PL-Park & Recreation	DVD for Movies in the Park	56554	$21.81
Business Card	BRAZEL 0922	001 002 513 11 43 00	AD-Travel & Meetings	Smart Cities Conf Flight - Brazel	56554	$687.21
Business Card	BRAZEL 0922	001 002 513 11 43 00	AD-Travel & Meetings	WCMA Conf Airport Parking - Brazel	56554	$136.00
Business Card	BRAZEL 0922	001 002 513 11 43 00	AD-Travel & Meetings	WCMA Conf Hotel - Brazel	56554	$378.96
Business Card	BRAZEL 0922	001 002 513 11 43 00	AD-Travel & Meetings	WCMA Conf Uber - Brazel	56554	$37.91
Business Card	CHELIN 0922	001 013 518 20 31 00	GG-Operating Costs	Flowers - Legislative Breakfast	56554	$16.34
Business Card	CHELIN 0922	001 013 511 70 40 00	Lobbying Services	Fruit/Danishes/Muffins - Legislative Breakfast	56554	$84.03
Business Card	CLIFTON 0922	101 016 543 30 43 00	ST-Travel & Meetings	AWPA Conf Dinner - Clifton	56554	$11.91
Business Card	CLIFTON 0922	410 016 531 10 43 00	SW - Travel & Meetings	AWPA Conf Dinner - Clifton	56554	$11.91
Business Card	CLIFTON 0922	101 016 543 30 43 00	ST-Travel & Meetings	AWPA Conf Hotel - Clifton	56554	$497.88
Business Card	CLIFTON 0922	410 016 531 10 43 00	SW - Travel & Meetings	AWPA Conf Hotel - Clifton	56554	$497.88
Business Card	CLIFTON 0922	101 016 543 30 43 00	ST-Travel & Meetings	AWPA Conf Parking - Clifton	56554	$52.53
Business Card	CLIFTON 0922	410 016 531 10 43 00	SW - Travel & Meetings	AWPA Conf Parking - Clifton	56554	$52.53
Business Card	CLIFTON 0922	410 016 531 10 31 02	SW - Operating Costs	Manhole Cover Cushion	56554	$26.15
Business Card	DREHER 0922	111 008 521 20 40 00	Drug Seize - Canine Prof Serv	Boarding Fees for Cia	56554	$625.00
Business Card	DREHER 0922	001 008 521 30 31 00	LE-Community Outreach Supplies	Hamburgers/Chips/Condiments	56554	$119.25
Business Card	DREHER 0922	001 008 521 20 43 01	LE-Business Meetings	Lemonade/Bev Servers	56554	$79.11
Business Card	DREHER 0922	001 008 521 20 31 05	LE-Equipment - New Officers	TCP Pistols/Holsters/Magazine Pouches	56554	$1,261.85
Business Card	GARCEAU 0922	001 010 576 80 43 00	PK-Travel & Meetings	NRPA Conf Phoenix AZ - Garceau	56554	$207.20

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Business Card	GARCEAU 0922	001 010 576 80 49 01	PK-Staff Development	Playground Safety Inspector Cert - D Green/K Young	56554	$1,300.00
Business Card	HALVERSON 0922	101 016 543 30 43 00	ST-Travel & Meetings	AWPA Conf Hotel - Halverson	56554	$497.88
Business Card	HALVERSON 0922	410 016 531 10 43 00	SW - Travel & Meetings	AWPA Conf Hotel - Halverson	56554	$497.88
Business Card	HALVERSON 0922	101 016 543 30 43 00	ST-Travel & Meetings	AWPA Conf Parking - Halverson	56554	$56.35
Business Card	HALVERSON 0922	410 016 531 10 43 00	SW - Travel & Meetings	AWPA Conf Parking - Halverson	56554	$56.34
Business Card	HINGTGEN 0922	001 008 521 20 31 01	LE-Fixed Minor Equipment	Heavy Spring Clamps/Bucket	56554	$59.55
Business Card	KNOEPFLE 0922	101 016 542 30 49 01	ST-Staff Development	CAEC Pro Registration - Houghtaling	56554	$15.00
Business Card	KNOEPFLE 0922	410 016 531 10 49 01	SW - Staff Development	CAEC Pro Registration - Houghtaling	56554	$15.00
Business Card	KNOEPFLE 0922	001 013 518 20 31 00	GG-Operating Costs	POD Rental for Museum Storage	56554	$259.66
Business Card	KNOEPFLE 0922	410 016 531 10 49 01	SW - Staff Development	Ultimate Microsoft Office Class - Stevens J	56554	$27.61
Business Card	LEBLANC 0922	001 008 521 40 49 01	LE-Registration Fees	WAPRO Fall Conf Registration - Putnam	56554	$200.00
Business Card	LEBLANC 0922	001 008 521 40 49 01	LE-Registration Fees	WAPRO Fall Conf Registration - Starkenburg	56554	$200.00
Business Card	LEBLANC 0922	001 008 521 20 49 00	LE-Dues & Memberships	WAPRO Membership - Putnam	56554	$25.00
Business Card	MACDONALD 0922	001 010 576 80 31 00	PK-Operating Costs	Auto Crane PW91	56554	$438.00
Business Card	MACDONALD 0922	101 016 544 90 31 02	ST-Operating Cost	Auto Crane PW91	56554	$438.00
Business Card	MACDONALD 0922	410 016 531 10 31 02	SW - Operating Costs	Auto Crane PW91	56554	$438.00
Business Card	MACDONALD 0922	001 010 576 80 31 00	PK-Operating Costs	Knives/Washers/Bolts/Filters	56554	$253.45
Business Card	MACDONALD 0922	101 016 544 90 31 02	ST-Operating Cost	Knives/Washers/Bolts/Filters	56554	$253.44
Business Card	MACDONALD 0922	410 016 531 10 31 02	SW - Operating Costs	Knives/Washers/Bolts/Filters	56554	$253.44
Business Card	STEVENS T 0922	001 006 518 80 43 00	IT-Travel & Meetings	ACCIS Conf Hotel Deposit - T Stevens/Subhro Kar	56554	$166.74
Business Card	STEVENS T 0922	001 006 518 80 49 01	IT-Staff Development	ACCIS Conf Registration - T Stevens/Subhro Kar	56554	$850.00
Business Card	STEVENS T 0922	510 006 518 80 49 38	LR - DUO 2 Factor	DUO MFA - Annual	56554	$1,136.45
Business Card	UBERT 0922	001 008 521 20 31 00	LE-Office Supplies	Flower Arrangement	56554	$43.64
Business Card	UBERT 0922	001 008 521 20 41 01	LE-Professional Serv-Fixed	FUBO TV Monthly Subscription for PD	56554	$82.91
Business Card	UBERT 0922	001 008 521 30 31 00	LE-Community Outreach Supplies	Stress Reliever Toys	56554	$662.79
Business Card	WARRINGTON 0922	001 005 518 10 41 01	HR - Advertising/Marketing	Advertising for Civil Plans Reviewer	56554	$130.00
Business Card	WARRINGTON 0922	410 016 531 10 41 01	SW - Professional Services	Advertising for Surface Water Coordinator	56554	$130.00
Business Card	WARRINGTON 0922	001 005 518 10 49 02	HR-Employee Recognition	Coolers/Bottles/USB Drive - New Hire Welcome Kits	56554	$1,244.50
Business Card	WARRINGTON 0922	001 005 518 10 43 00	HR-Travel & Meetings	NeoGov Conf Flights - Warrington/Good/Rose	56554	$951.60
Business Card	WRIGHT 0922	001 007 571 00 30 00	PL-Park & Recreation	Movie License - Encanto	56554	$465.00
Business Card	WRIGHT 0922	001 007 558 50 31 02	PL-Permit Related Op. Costs	Postcard Mailers Kjorvick SEPA	56554	$13.98
Business Card	WRIGHT 0922	001 007 558 50 31 02	PL-Permit Related Op. Costs	Postcard Mailers Lake Heights	56554	$56.00
Business Card	WRIGHT 0922	001 007 558 50 31 02	PL-Permit Related Op. Costs	Postcard Mailers LUA2022-0024 Fagerlie Annexation	56554	$42.71
Business Card	WRIGHT 0922	001 007 558 50 31 02	PL-Permit Related Op. Costs	Postcard Mailers LUA2022-0210/0211 NOPH	56554	$35.41
Business Card	WRIGHT 0922	001 007 558 50 49 01	PL-Staff Development	WSAPT Fall Conf Registration - Held	56554	$200.00
Business Card	WRIGHT 0922	001 007 558 50 49 01	PL-Staff Development	WSAPT Fall Conf Registration - Schwindt	56554	$240.00
Business Card	YOUNG 0922	111 008 521 20 31 01	Drug Seize - Canine Supplies	Dog Food	56554	$60.37
Business Card	YOUNG 0922	001 008 521 20 43 00	LE-Travel & Per Diem	FBI-LEEDA Training - Hotel Young	56554	$950.44
					56554 Total	**$18,469.50**
Calliope Consulting LLC	206	001 013 518 20 41 00	GG-Professional Service	Lean Training Contract Services 07-2022 & 08-2022	56555	$385.00
					56555 Total	**$385.00**
Canon Financial Services Inc	29160552	001 013 518 20 48 00	GG-Repair & Maintenance	Copier Lease CH Admin	56648	$285.53
Canon Financial Services Inc	29160554	001 007 558 50 48 00	PL-Repairs & Maint.	Copier Lease CH Planning/Building	56648	$76.98
Canon Financial Services Inc	29160554	001 007 559 30 48 00	PB-Repair & Maintenance	Copier Lease CH Planning/Building	56648	$76.98
Canon Financial Services Inc	29160554	001 013 518 20 48 00	GG-Repair & Maintenance	Copier Lease CH Planning/Building	56648	$76.98
Canon Financial Services Inc	29189983	001 010 576 80 41 00	PK-Professional Services	Copier Lease	56648	$11.39

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Canon Financial Services Inc	29189983	101 016 542 30 41 02	ST-Professional Service	Copier Lease	56648	$11.39
Canon Financial Services Inc	29189983	410 016 531 10 41 01	SW - Professional Services	Copier Lease	56648	$11.40
					56648 Total	**$550.65**
CDW Government Inc	CL59301	001 010 576 80 31 00	PK-Operating Costs	Acer LED Monitor	56556	$156.47
CDW Government Inc	CN84588	510 006 518 80 31 00	Purchase Computer Equipment	FortiVoice Licenses	56556	$2,242.17
					56556 Total	**$2,398.64**
Central Welding Supply Co Inc	EV 307077	101 016 544 90 31 02	ST-Operating Cost	Tip Contact 14-45	56649	$47.53
Central Welding Supply Co Inc	EV 307077	410 016 531 10 31 02	SW - Operating Costs	Tip Contact 14-45	56649	$47.53
					56649 Total	**$95.06**
Chelin	101122 CHELIN	302 010 594 76 61 03	PM -20th SE Fields/Poweline TR	Reimbursement for Sno Co Excise Tax Fees for HardinTrail Easemen	56650	$10.00
					56650 Total	**$10.00**
CI Technologies Inc	10555	001 008 521 20 41 01	LE-Professional Serv-Fixed	BlueTeam Annual Maint 10/2022 thru 09/2023	56651	$918.00
					56651 Total	**$918.00**
Cintas Loc 460	4130797589	001 010 576 80 41 00	PK-Professional Services	PW Uniform Service	56557	$153.30
Cintas Loc 460	4130797589	101 016 542 30 41 02	ST-Professional Service	PW Uniform Service	56557	$153.30
Cintas Loc 460	4130797589	410 016 531 10 41 01	SW - Professional Services	PW Uniform Service	56557	$153.29
					56557 Total	**$459.89**
Cintas Loc 460	4131498844	001 010 576 80 41 00	PK-Professional Services	PW Uniform Service	56652	$153.30
Cintas Loc 460	4131498844	101 016 542 30 41 02	ST-Professional Service	PW Uniform Service	56652	$153.30
Cintas Loc 460	4131498844	410 016 531 10 41 01	SW - Professional Services	PW Uniform Service	56652	$153.29
Cintas Loc 460	4132210642	001 010 576 80 41 00	PK-Professional Services	PW Uniform Cleaning Service	56652	$155.58
Cintas Loc 460	4132210642	101 016 542 30 41 02	ST-Professional Service	PW Uniform Cleaning Service	56652	$155.59
Cintas Loc 460	4132210642	410 016 531 10 41 01	SW - Professional Services	PW Uniform Cleaning Service	56652	$155.59
					56652 Total	**$926.65**
City of Marysville	LKS22-8	001 013 512 52 40 00	GG-Municipal Court Fees 2022	Marysville Court Citations 08-2022	56558	$7,408.15
					56558 Total	**$7,408.15**
Coast Gateway LLC	649465	001 008 521 20 43 00	LE-Travel & Per Diem	BLEEA Academy Burien WA Hotel - O Scholz	56559	$408.52
					56559 Total	**$408.52**
Cobb	091122 COBB	001 000 382 10 00 01	The Mill - Deposit	LS22-Cobb The Stack Rental 09/11/22 Deposit Refund	56560	$100.00
					56560 Total	**$100.00**
Comcast	0822 COMCAST	001 010 576 80 42 00	PK-Communication	Internet Services - 20 S Davies Rd	56561	$401.67
Comcast	0822 COMCAST	001 010 576 80 42 00	PK-Communication	Internet Services - Frontier Park	56561	$401.67
Comcast	0822 COMCAST	001 010 576 80 42 00	PK-Communication	Internet Services - Parks/Rec Office	56561	$138.21
Comcast	0822 COMCAST	101 016 542 64 47 00	ST-Traffic Control -Utility	Traffic Signal Control	56561	$321.67
					56561 Total	**$1,263.22**
Compensation Connections LLC	2385	004 013 518 20 40 00	RR - Professional Services	Consulting on Salary Survey for Non-Represented	56562	$7,380.00
					56562 Total	**$7,380.00**
Cooper	100322 COOPER	001 005 518 10 49 02	HR-Employee Recognition	ACE Committee Award Purchase Reimbursement	56653	$25.00
					56653 Total	**$25.00**
Cory De Jong and Sons Inc	F296409	001 010 576 80 31 00	PK-Operating Costs	Mulch	56563	$145.65
					56563 Total	**$145.65**
Crystal Springs	5249844 100122	001 007 558 50 31 01	PL-Operating Costs	Bottled Water - City Hall	56654	$34.14
Crystal Springs	5249844 100122	001 007 559 30 31 01	PB-Operating Cost	Bottled Water - City Hall	56654	$34.14
Crystal Springs	5249844 100122	001 013 518 20 31 00	GG-Operating Costs	Bottled Water - City Hall	56654	$83.21
					56654 Total	**$151.49**

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
DataQuest LLC	19196	001 003 514 20 41 00	CC-Professional Services	Background Checks	56564	$58.50
DataQuest LLC	19196	001 007 558 50 41 00	PL-Professional Servic	Background Checks	56564	$79.50
DataQuest LLC	19196	001 013 518 20 41 00	GG-Professional Service	Background Checks	56564	$159.00
DataQuest LLC	19196	410 016 531 10 41 01	SW - Professional Services	Background Checks	56564	$79.50
					56564 Total	**$376.50**
David Evans and Associates Inc	516052	001 007 558 50 41 04	Permit Related Professional Sr	Engineering Svcs 22-13 Vantage SP Preliminary Plat Civil Review	56565	$1,270.80
David Evans and Associates Inc	516087	001 007 558 50 41 04	Permit Related Professional Sr	Engineering Svcs 22-01 Dunham Heights	56565	$2,442.50
David Evans and Associates Inc	516088	001 007 558 50 41 04	Permit Related Professional Sr	Engineering Svcs 22-04 Hisey Plat	56565	$903.90
David Evans and Associates Inc	516089	001 007 558 50 41 04	Permit Related Professional Sr	Engineering Svcs 21-20 North Cove Park Drainage	56565	$1,715.50
David Evans and Associates Inc	516090	001 007 558 50 41 04	Permit Related Professional Sr	Engineering Svc 22-14 Batcheldor Construction Plans & TIA Review	56565	$4,421.80
David Evans and Associates Inc	516091	001 007 558 50 41 04	Permit Related Professional Sr	Engineering Svcs 22-15 Woodrock Final Plat Review	56565	$2,376.50
David Evans and Associates Inc	516092	001 007 558 50 41 04	Permit Related Professional Sr	Engineering Svcs 22-16 Clopp Drainage Review	56565	$897.00
					56565 Total	**$14,028.00**
David Evans and Associates Inc	517738	001 007 558 50 41 04	Permit Related Professional Sr	Engineering Svcs 22-03 Stillwater BLA	56655	$2,812.20
David Evans and Associates Inc	517739	001 010 576 80 41 00	PK-Professional Services	Engineering Svcs 21-20 North Cove Pk Drainage	56655	$1,390.10
David Evans and Associates Inc	517740	001 007 558 50 41 04	Permit Related Professional Sr	Engineering Svcs 22-17 AJ Family Dentistry	56655	$1,742.50
David Evans and Associates Inc	517741	001 007 558 50 41 04	Permit Related Professional Sr	Engineering Svcs 22-21 Lake Heights 12	56655	$1,874.60
David Evans and Associates Inc	517742	001 007 558 50 41 04	Permit Related Professional Sr	Engineering Svcs 22-20 Gold Creek Church	56655	$1,964.60
					56655 Total	**$9,784.00**
Davido Consulting Group Inc	43222	410 016 531 10 41 01	SW - Professional Services	LS Downtown Stormwater Projects 1-4	56656	$6,457.00
Davido Consulting Group Inc	43223	410 016 531 10 41 01	SW - Professional Services	LS Downtown Stormwater Projects 5-6	56656	$870.00
					56656 Total	**$7,327.00**
Dept of Labor and Industries	306587	001 012 575 50 48 00	CS- The Mill - R & M	L&I The Mill Wheelchair Lift Annual Cert	56657	$269.20
					56657 Total	**$269.20**
Dept of Licensing	091022 DOL	633 000 589 30 00 05	Gun Permit - State DOL	Weapons Permits 08/28/22 thru 09/10/22	56566	$363.00
Dept of Licensing	091722 DOL	633 000 589 30 00 05	Gun Permit - State DOL	Weapons Permits	56566	$75.00
					56566 Total	**$438.00**
Dept of Licensing	092422 DOL	633 000 589 30 00 05	Gun Permit - State DOL	Weapons Permits	56658	$252.00
Dept of Licensing	100122 DOL	633 000 589 30 00 05	Gun Permit - State DOL	Weapons Permits 09/25/22 thru 10/01/22	56658	$111.00
					56658 Total	**$363.00**
Dept of Retirement (Deferred Comp)	90922	001 000 282 00 00 00	Payroll Liability Retirement	Employee Portion-State Deferre	0	$4,590.03
					0 Total	**$4,590.03**
Dept of Retirement (Deferred Comp)	92522	001 000 282 00 00 00	Payroll Liability Retirement	Employee Portion-State Deferre	0	$4,704.60
					0 Total	**$4,704.60**
Dept of Retirement PERS LEOFF	90922	001 000 282 00 00 00	Payroll Liability Retirement	PERS LEOFF Contributions	0	$67,269.53
Dept of Retirement PERS LEOFF	90922	001 000 282 00 00 00	Payroll Liability Retirement	PERS LEOFF Contributions - State	0	$3,850.67
					0 Total	**$71,120.20**
Dept of Retirement PERS LEOFF	92522	001 000 282 00 00 00	Payroll Liability Retirement	PERS LEOFF Contributions	0	$64,809.32
Dept of Retirement PERS LEOFF	92522	001 000 282 00 00 00	Payroll Liability Retirement	PERS LEOFF Contributions - State contribtutions	0	$242.32
					0 Total	**$65,051.64**
Dept of Revenue EFT	Aug-22	001 013 518 90 49 06	GG-Excise Tax	Excise Taxes - August 2022	0	$1,270.76
Dept of Revenue EFT	Aug-22	410 016 531 10 44 00	SW-Excise Taxes	Excise Taxes - August 2022	0	$4,547.65
					0 Total	**$5,818.41**

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Dept of Transportation	RE-313-ATB20718032	307 000 595 30 60 00	Project Construction Account	SR9/Lake Stevens Rd Roundabout	56567	$784,960.93
Dept of Transportation	RE-313-ATB20815023	307 000 595 30 60 00	Project Construction Account	SR9/Lake Stevens Rd Roundabout	56567	$455,096.36
					56567 Total	**$1,240,057.29**
Dept of Transportation	RE-313-ATB20815033	101 016 595 64 63 00	ST-Traffic Control-Capital	Foundation/Wall City Gateway	56568	$44.10
					56568 Total	**$44.10**
Dickinson	092522DICKINSON	001 001 511 60 43 00	Legislative - Travel & Mtgs	Smart Cities Conf Washington DC - Dickinson Meals	56539	$474.00
					56539 Total	**$474.00**
Dicks Towing Inc	18230628	001 008 521 20 41 00	LE-Professional Services	Evidence Towing	56659	$126.39
Dicks Towing Inc	18231964	001 008 521 20 41 00	LE-Professional Services	Evidence Towing Ford F350	56659	$126.39
Dicks Towing Inc	18232271	001 008 521 20 41 00	LE-Professional Services	Evidence Towing 2022-17321	56659	$151.66
					56659 Total	**$404.44**
Dreher	101122 DREHER	001 008 521 20 43 00	LE-Travel & Per Diem	Desert Snow Narcotics Interdiction Conference Per Diem	56660	$1,193.40
					56660 Total	**$1,193.40**
EASL Inc	LS-0922	001 013 518 20 41 00	GG-Professional Service	Strategic Communication Services 08-2022	56569	$5,500.00
					56569 Total	**$5,500.00**
EFTPS	90922	001 000 281 00 00 00	Payroll Liability Taxes	Federal Payroll Taxes	0	$127,717.22
					0 Total	**$127,717.22**
EFTPS	92522	001 000 281 00 00 00	Payroll Liability Taxes	Federal Payroll Taxes	0	$101,969.85
					0 Total	**$101,969.85**
Electronic Business Machines	AR228652	001 008 521 50 48 00	LE-Facility Repair & Maint	Copier Copy Cost PD - 2WU09725	56570	$51.12
					56570 Total	**$51.12**
Electronic Business Machines	AR229838	001 010 576 80 41 00	PK-Professional Services	Copier Copy Cost PW- JMQ17151	56661	$20.44
Electronic Business Machines	AR229838	101 016 542 30 41 02	ST-Professional Service	Copier Copy Cost PW- JMQ17151	56661	$20.44
Electronic Business Machines	AR229838	410 016 531 10 41 01	SW - Professional Services	Copier Copy Cost PW- JMQ17151	56661	$20.45
Electronic Business Machines	AR230316	001 013 518 20 48 00	GG-Repair & Maintenance	Copier Copy Cost CH Admin XTZ1787	56661	$741.90
					56661 Total	**$803.23**
Evans	100422 EVANS	101 016 543 30 43 00	ST-Travel & Meetings	APWA Fall Conf - Meals	56571	$118.00
					56571 Total	**$118.00**
Evans	100422 EVANS(2)	101 016 543 30 43 00	ST-Travel & Meetings	APWA Fall Conf - Meals	56662	$85.00
					56662 Total	**$85.00**
Everett Steel Inc	368327	302 010 594 76 61 09	PM - Davies Beach	Alum Tubes/Plates - Davies Dock	56572	$973.28
Everett Steel Inc	368410	302 010 594 76 61 09	PM - Davies Beach	SS Rounds/Alum Tubes - Davies Dock	56572	$255.96
					56572 Total	**$1,229.24**
Feldman & Lee PS	093022 FELDMAN	001 011 515 91 41 00	LG-General Public Defender	Public Defender Services 09-2022	56663	$10,600.00
					56663 Total	**$10,600.00**
Fisher & Phillips LLP	1707202	001 011 515 41 41 03	Ext Consult - Labor Relations	Legal Services 08-2022 (H1B1 VISA)	56664	$2,398.50
					56664 Total	**$2,398.50**
Florida State Disbursement Unit	200000082DR34	001 000 284 00 00 00	Payroll Liability Other	200000082DR34 Child Support	56529	$177.57
					56529 Total	**$177.57**
Florida State Disbursement Unit	200000082DR34	001 000 284 00 00 00	Payroll Liability Other	200000082DR34 Child Support	56630	$177.57
					56630 Total	**$177.57**
Frederick	092522FREDERICK	001 001 511 60 43 00	Legislative - Travel & Mtgs	Smart Cities Conf Washington DC - Frederick Meals	56540	$474.00
					56540 Total	**$474.00**
Gailey	092522 GAILEY	001 001 513 10 43 00	Executive - Travel & Mtgs	Smart Cities Conf Washington DC - Gailey Meals	56541	$474.00
					56541 Total	**$474.00**

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Gailey	091422 GAILEY	001 001 513 10 43 00	Executive - Travel & Mtgs	Economic Alliance DC Fly In Flight Reimbursement	56665	$208.61
Gailey	092522 GAILEY	001 001 513 10 43 00	Executive - Travel & Mtgs	Smart Cities Conf Flight/Lyft/Parking Reimbursement	56665	$949.02
					56665 Total	**$1,157.63**
Garceau	092322 GARCEAU	001 010 576 80 43 00	PK-Travel & Meetings	NRPA Conf Lyft Hotel to Airport Reimbursement	56666	$17.99
					56666 Total	**$17.99**
GCP WW Holdco	INV2010001685	001 010 576 80 31 01	PK-Ops-Clothing	Work Boots/ Work Wear- David Green	56667	$637.62
GCP WW Holdco	INV2010002186	001 010 576 80 31 01	PK-Ops-Clothing	Work Wear- David Green	56667	$34.61
					56667 Total	**$672.23**
Goldson Smith	082522 DAWN	001 005 518 10 49 02	HR-Employee Recognition	Reimbursement - Supplies for Annual Employee BBQ	56573	$121.94
					56573 Total	**$121.94**
Grainger	9441023406	001 010 576 80 31 00	PK-Operating Costs	Trash Bags	56574	$380.78
Grainger	9441023422	001 010 576 80 31 00	PK-Operating Costs	Trash Bags	56574	$62.70
					56574 Total	**$443.48**
Granite Construction Inc	94666	101 016 544 90 31 02	ST-Operating Cost	Tax Adj for Ck 55545 Granite Const Supply	56668	$1.21
Granite Construction Inc	94826	101 016 544 90 31 02	ST-Operating Cost	Tax Adj for Ck 55545 Granite Const Supply	56668	$1.05
Granite Construction Inc	94874	101 016 544 90 31 02	ST-Operating Cost	Tax Adj for Ck 55642 Granite Const Supply	56668	$14.27
					56668 Total	**$16.53**
Granite Construction Supply	93066	101 016 542 64 31 00	ST-Traffic Control - Supply	One Lane Rd Sign x6	56669	$889.38
Granite Construction Supply	93328	101 016 544 90 31 02	ST-Operating Cost	PW Sign	56669	$279.99
Granite Construction Supply	94377	101 016 544 90 31 02	ST-Operating Cost	Street Signs	56669	$371.41
Granite Construction Supply	94378	101 016 544 90 31 02	ST-Operating Cost	Posts x25, Decal set & Hard Hat Tape	56669	$2,255.84
					56669 Total	**$3,796.62**
Greenshields Industrial Supply Inc	122955	101 016 544 90 31 02	ST-Operating Cost	Hoses	56575	$86.59
Greenshields Industrial Supply Inc	122955	410 016 531 10 31 02	SW - Operating Costs	Hoses	56575	$86.58
					56575 Total	**$173.17**
Griffen Law Office Inc	1A0199719	001 011 515 91 41 00	LG-General Public Defender	Public Defender Services	56670	$300.00
Griffen Law Office Inc	1A0480344	001 011 515 91 41 00	LG-General Public Defender	Public Defender Services	56670	$300.00
Griffen Law Office Inc	1A0542544	001 011 515 91 41 00	LG-General Public Defender	Public Defender Services	56670	$300.00
Griffen Law Office Inc	1A0745273	001 011 515 91 41 00	LG-General Public Defender	Public Defender Services	56670	$300.00
Griffen Law Office Inc	2A0183664	001 011 515 91 41 00	LG-General Public Defender	Public Defender Services	56670	$287.50
Griffen Law Office Inc	8Z0732320	001 011 515 91 41 00	LG-General Public Defender	Public Defender Services	56670	$300.00
Griffen Law Office Inc	XZ0782871	001 011 515 91 41 00	LG-General Public Defender	Public Defender Services	56670	$225.00
					56670 Total	**$2,012.50**
Guncay	092422 GUNCAY	001 000 382 10 00 01	The Mill - Deposit	LS22-Guncay The Stack Rental 09/24/22 Deposit Refund	56671	$100.00
					56671 Total	**$100.00**
Halverson	101122 HALVERSO	101 016 543 30 43 00	ST-Travel & Meetings	APWA Conference Per Diem	56672	$97.40
Halverson	101122 HALVERSO	410 016 531 10 43 00	SW - Travel & Meetings	APWA Conference Per Diem	56672	$97.40
					56672 Total	**$194.80**
Hathaway	33706	001 007 558 50 31 00	PL-Office Supplies	Nameplate M Supanich	56576	$15.22
					56576 Total	**$15.22**
Hathaway	33720	001 010 576 80 31 00	PK-Operating Costs	Name plate and holder- S. Garceau	56673	$48.22
Hathaway	33806	001 010 576 80 31 00	PK-Operating Costs	Nameplate- S Garceau	56673	$15.22
					56673 Total	**$63.44**
Haugen	100122 HAUGEN	001 000 382 10 00 01	The Mill - Deposit	LS22-Haugen The Mill Rental 10/01/22 Deposit Refund	56674	$500.00
					56674 Total	**$500.00**

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Heinemann	091822HEINEMANN	001 008 521 20 43 00	LE-Travel & Per Diem	SWAT Training Warrenton OR - Meals	56577	$309.00
					56577 Total	**$309.00**
Held	092522 HELD	001 007 558 50 43 00	PL-Travel & Mtgs	WSAPT Fall Conf Meal PerDiem	56675	$144.00
					56675 Total	**$144.00**
Holland	100222 HOLLAND	001 008 521 20 43 00	LE-Travel & Per Diem	Master Instructor Recert SeaTac - Meals	56578	$395.00
					56578 Total	**$395.00**
Home Depot	6010973	101 016 544 90 31 02	ST-Operating Cost	Concrete Tube	56579	$24.47
					56579 Total	**$24.47**
Home Depot	2140180	410 016 531 10 31 02	SW - Operating Costs	chimney starter,match light,concrete mix	56676	$298.67
Home Depot	6011666	101 016 544 90 31 02	ST-Operating Cost	snips set, husky 3/8 drive,impact wrench	56676	$438.01
Home Depot	8130181	101 016 544 90 31 02	ST-Operating Cost	Handrail	56676	$19.02
Home Depot	9023341	410 016 531 10 31 02	SW - Operating Costs	tote, post, oulet	56676	$82.75
					56676 Total	**$838.45**
Honey Bucket	553001078	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - 12308 17th Pl NE	56580	-$72.20
Honey Bucket	553002475	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Swim Beach	56580	$330.89
Honey Bucket	553002476	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Lundeen Park	56580	$274.45
Honey Bucket	553008685	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - North Cove Boat Launch	56580	$274.45
					56580 Total	**$807.59**
Honey Bucket	553018345	001 010 576 80 45 00	PK-Equipment Rental	Standard Units Serviced 9/9/22-10/6/22 Frontier Cir W	56677	$224.00
Honey Bucket	553018346	001 010 576 80 45 00	PK-Equipment Rental	Standard Units Serviced 9/9/22-10/6/22 Callow Rd	56677	$142.50
Honey Bucket	553027527	001 010 576 80 45 00	PK-Equipment Rental	Standard Units Serviced 9/14/22-10/11/22 Davies Beach	56677	$249.50
Honey Bucket	553029356	001 010 576 80 45 00	PK-Equipment Rental	Standard Units Serviced 9/15/22-10/12/22 8629 20th St SE	56677	$170.50
Honey Bucket	553038205	001 010 576 80 45 00	PK-Equipment Rental	Standard Units & ADA Compliant Unit 9/20-10/17/22 North Cove Pk	56677	$790.00
Honey Bucket	553040779	001 010 576 80 45 00	PK-Equipment Rental	Standard Units Serviced 9/21/22-10/18/22 Catherine Creek Park	56677	$156.75
					56677 Total	**$1,733.25**
HRA VEBA Trust YA20192	90922	001 000 283 00 00 00	Payroll Liability Medical	Employee VEBA Contributions	56530	$2,453.46
					56530 Total	**$2,453.46**
HSA Bank	90922	001 000 284 00 00 00	Payroll Liability Other	Health Savings Account Employee Contriubutions	56531	$125.00
					56531 Total	**$125.00**
HSA Bank	92322	001 000 284 00 00 00	Payroll Liability Other	Health Savings Account Employee Contriubutions	56631	$125.00
					56631 Total	**$125.00**
Hysmith	091622 HYSMITH	001 000 382 10 00 01	The Mill - Deposit	LS22-Hysmith The Stack Rental 09/16/22 Deposit Refund	56678	$100.00
					56678 Total	**$100.00**
ICONIX Waterworks US Inc	U2216032214	302 010 594 76 61 09	PM - Davies Beach	PVC Pipe/Gasket Cap/Plug - Davies Dock	56679	$1,754.37
ICONIX Waterworks US Inc	U2216041412	001 010 576 80 31 00	PK-Operating Costs	North Cove- Brass nipples & bell reducer	56679	$68.02
					56679 Total	**$1,822.39**
Industrial Bolt & Supply Inc	795080-1	410 016 531 10 31 02	SW - Operating Costs	Threadlocker Pumps/Drivers/Shrink Tubes/Nuts	56581	$189.97
					56581 Total	**$189.97**
Industrial Bolt & Supply Inc	795936-1	410 016 531 10 35 00	SW - Small Tools	Red Grease Cartridge	56680	$181.17
					56680 Total	**$181.17**
Ink It Your Way LLC	8815	001 008 521 30 31 00	LE-Community Outreach Supplies	Custom Printed Pop Up Tent Kit	56582	$1,234.64
					56582 Total	**$1,234.64**

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Ink It Your Way LLC	8868	001 008 521 20 31 00	LE-Office Supplies	Laminated bumper sticker	56681	$220.88
					56681 Total	**$220.88**
IQ Direct	6618	001 013 518 20 41 00	GG-Professional Service	Estimated List/Data Costs for Annual Reports 2022	56682	$439.60
IQ Direct	6619	001 013 518 20 41 00	GG-Professional Service	Estimated Postage for Annual Reports 2022	56682	$3,370.89
					56682 Total	**$3,810.49**
J Thayer Co Inc	1611811-0	101 016 544 90 31 02	ST-Operating Cost	Markers	56583	$11.44
J Thayer Co Inc	1611811-0	410 016 531 10 31 02	SW - Operating Costs	Markers	56583	$11.44
J Thayer Co Inc	1611811-0	001 010 576 80 31 00	PK-Operating Costs	Paper/Markers	56583	$44.13
					56583 Total	**$67.01**
J Thayer Co Inc	1613305-0	001 010 576 80 31 00	PK-Operating Costs	paper, pens, note pad & calculator	56683	$60.18
J Thayer Co Inc	1613305-0	101 016 544 90 31 02	ST-Operating Cost	paper, pens, note pad & calculator	56683	$60.19
J Thayer Co Inc	1613305-0	410 016 531 10 31 02	SW - Operating Costs	paper, pens, note pad & calculator	56683	$60.19
					56683 Total	**$180.56**
Jones	100422 JONES	410 016 531 10 43 00	SW - Travel & Meetings	APWA Fall Conf - Meals	56584	$118.00
					56584 Total	**$118.00**
Jones	100422 JONES(2)	410 016 531 10 43 00	SW - Travel & Meetings	APWA Fall Conf - Meals	56684	$85.00
					56684 Total	**$85.00**
Jorstad	092522 JORSTAD	001 001 511 60 43 00	Legislative - Travel & Mtgs	Smart Cities Conf Washington DC - Jorstad Meals	56542	$474.00
					56542 Total	**$474.00**
KPG Psomas Inc	185478	302 010 594 76 61 10	PM - Sunset Beach	Sunset Beach Park Improvements	56585	$2,736.50
KPG Psomas Inc	187395	302 010 594 76 61 10	PM - Sunset Beach	Sunset Beach Park Improvements	56585	$13,949.50
					56585 Total	**$16,686.00**
Lake Industries LLC	294447	410 016 531 10 31 02	SW - Operating Costs	Hauling Services - PW Yard Export	56586	$360.00
					56586 Total	**$360.00**
Lake Industries LLC	294633	410 016 531 10 31 02	SW - Operating Costs	Dump Fee	56685	$180.00
					56685 Total	**$180.00**
Lake Stevens Chamber of Commerce	10-2022 CHAMBER	001 013 518 90 49 01	GG-Chamber of Commerce	Contributions for VIC 10-2022	56686	$1,500.00
					56686 Total	**$1,500.00**
Lake Stevens Class of 1971	092322 CLASS 71	001 000 382 10 00 01	The Mill - Deposit	The Mill Rental 09/23/22 Deposit Refund	56687	$250.00
					56687 Total	**$250.00**
Lake Stevens Police Guild	90922	001 000 284 00 00 00	Payroll Liability Other	Employee Paid Union Dues	56532	$1,122.00
					56532 Total	**$1,122.00**
Lake Stevens Police Guild	92322	001 000 284 00 00 00	Payroll Liability Other	Employee Paid Union Dues	56632	$1,051.50
					56632 Total	**$1,051.50**
Lake Stevens Sewer District	12326.01 0922	001 010 576 80 47 00	PK-Utilities	Sewer - Boat Launch Restrooms Acct 12326-01	56587	$100.00
Lake Stevens Sewer District	13135.01 0922	101 016 543 50 47 00	ST-Utilities	Sewer - Decant Facility Acct 13135-01	56587	$49.50
Lake Stevens Sewer District	13135.01 0922	410 016 531 10 47 00	SW - Utilities	Sewer - Decant Facility Acct 13135-01	56587	$49.50
Lake Stevens Sewer District	2538.02 0922	001 010 576 80 47 00	PK-Utilities	Sewer - Lundeen Park Acct 2538-02	56587	$198.00
Lake Stevens Sewer District	3628.02 0922	001 010 576 80 47 00	PK-Utilities	Sewer - Davies Beach Acct 3628-02	56587	$99.00
Lake Stevens Sewer District	6294.04 0922	001 008 521 50 47 00	LE-Facility Utilities	Sewer - PD Evidence Bldg Acct 6294-04	56587	$99.00
Lake Stevens Sewer District	6296.03 0922	001 008 521 50 47 00	LE-Facility Utilities	Sewer - Police Station Acct 6296-03	56587	$198.00
Lake Stevens Sewer District	6390.03 0922	001 013 518 20 47 02	GG-Utilities for Rentals	Sewer - Leased Comm Building Acct 6390-03	56587	$183.48
Lake Stevens Sewer District	6666.01 0922	001 012 575 30 47 00	CS- Museum - Utilities	Sewer - Museum Acct 6666-01	56587	$99.00
Lake Stevens Sewer District	6671.01 0922	001 013 518 20 47 00	GG-Utilities	Sewer - City Hall Acct 6671-01	56587	$99.00
Lake Stevens Sewer District	6810.01 0922	001 012 575 50 47 00	CS- The Mill- Utilities	Sewer - The Mill Acct 6810-01	56587	$198.00

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Lake Stevens Sewer District	7002.01 0922	001 010 576 80 47 00	PK-Utilities	Sewer - North Cove Park Restroom 7002-01	56587	$99.00
Lake Stevens Sewer District	8710.03 0922	001 008 521 50 47 00	LE-Facility Utilities	Sewer - Police Training Bldg Acct 8710-03	56587	$99.00
Lake Stevens Sewer District	9902.01 0922	001 012 572 20 47 00	CS- Library-Utilities	Sewer - Library Grade Rd Acct 9902-01	56587	$99.00
					56587 Total	**$1,669.48**
Lake Stevens Sewer District	25212	304 016 594 31 63 00	17005 - 24th St SE & 91st Ave	Engineering Fees 91st Ave SE & 24th St SE	56588	$881.27
Lake Stevens Sewer District	25221	304 016 594 31 63 00	17005 - 24th St SE & 91st Ave	Inspection Fees 91st Ave SE & 24th St SE	56588	$725.00
					56588 Total	**$1,606.27**
Land Development Consultants Inc	28662	001 007 558 50 41 00	PL-Professional Servic	On-Call Parking Expanion Feasability Task #04	56589	$4,750.00
					56589 Total	**$4,750.00**
Lavering	090922 LAVERING	001 000 382 10 00 01	The Mill - Deposit	LS22-Lavering2 Hartford Hall Rental 09/09/22 Deposit Refund	56590	$250.00
					56590 Total	**$250.00**
Lemay Mobile Shredding Inc	4764832S185	001 013 518 20 41 00	GG-Professional Service	Shredding Services CH	56688	$23.50
					56688 Total	**$23.50**
Les Schwab Tire Center	40200621746	001 010 576 80 48 00	PK-Repair & Maintenance	Tire replacement 54463C	56689	$888.26
Les Schwab Tire Center	40200622118	001 010 576 80 48 00	PK-Repair & Maintenance	Tire Repair PW78	56689	$57.36
					56689 Total	**$945.62**
Mackenzie Engineering Inc	1079380	004 013 518 20 40 00	RR - Professional Services	Lake Stevens Industrial Analysis	56591	$3,151.00
Mackenzie Engineering Inc	1080005	004 013 518 20 40 00	RR - Professional Services	Lake Stevens Industrial Analysis	56591	$3,019.09
					56591 Total	**$6,170.09**
Millerstoultime	8022251611	001 010 576 80 31 00	PK-Operating Costs	PickSet/Plier Set	56592	$128.01
Millerstoultime	8022251611	101 016 544 90 31 02	ST-Operating Cost	PickSet/Plier Set	56592	$128.01
Millerstoultime	8022251611	410 016 531 10 31 02	SW - Operating Costs	PickSet/Plier Set	56592	$128.01
					56592 Total	**$384.03**
MissionSquare - 108991	813341	001 000 282 00 00 00	Payroll Liability Retirement	ICMA Deferred Comp - Employer Contribution	56533	$435.73
					56533 Total	**$435.73**
MissionSquare - 108991	821665	001 000 282 00 00 00	Payroll Liability Retirement	ICMA Deferred Comp - Employer Contribution	56633	$435.73
					56633 Total	**$435.73**
MissionSquare - 307428	813351	001 000 282 00 00 00	Payroll Liability Retirement	ICMA Deferred Comp - Employee Contribution	56534	$1,815.99
					56534 Total	**$1,815.99**
MissionSquare - 307428	821682	001 000 282 00 00 00	Payroll Liability Retirement	ICMA Deferred Comp - Employee Contribution	56634	$1,715.99
					56634 Total	**$1,715.99**
Modern Machinery Co Inc	2844684PS	101 016 544 90 31 02	ST-Operating Cost	Shoe Bolt & Excavator tracks for PW67	56690	$2,088.92
Modern Machinery Co Inc	2844684PS	410 016 531 10 31 02	SW - Operating Costs	Shoe Bolt & Excavator tracks for PW67	56690	$2,088.91
					56690 Total	**$4,177.83**
Monroe Correctional Complex	MCC2208.1375	001 010 576 80 48 00	PK-Repair & Maintenance	DOC Work Crew 08-2022	56691	$267.95
Monroe Correctional Complex	MCC2208.1375	101 016 542 30 48 00	ST-Repair & Maintenance	DOC Work Crew 08-2022	56691	$58.76
Monroe Correctional Complex	MCC2208.1375	410 016 531 10 48 00	SW - Repairs & Maintenance	DOC Work Crew 08-2022	56691	$182.17
					56691 Total	**$508.88**
National Construction Rentals Inc	6697490	304 016 595 30 60 03	Festival Street/Mill Spur	Temporary Fence Panels - 1804 Main St	56692	$542.01
					56692 Total	**$542.01**
Nationwide Retirement Solution	90922	001 000 282 00 00 00	Payroll Liability Retirement	Employee Portion-Nationwide	0	$5,190.03
					0 Total	**$5,190.03**
Nationwide Retirement Solution	92522	001 000 282 00 00 00	Payroll Liability Retirement	Employee Portion-Nationwide	0	$4,807.78
					0 Total	**$4,807.78**

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Nelson Petroleum Inc	0809221-IN	001 007 558 50 31 02	PL-Permit Related Op. Costs	Fuel	56693	$45.52
Nelson Petroleum Inc	0809221-IN	001 007 559 30 32 00	PB-Fuel	Fuel	56693	$92.65
Nelson Petroleum Inc	0809221-IN	001 008 521 20 32 00	LE-Fuel	Fuel	56693	$4,701.83
Nelson Petroleum Inc	0809221-IN	001 010 576 80 32 00	PK-Fuel Costs	Fuel	56693	$962.25
Nelson Petroleum Inc	0809221-IN	101 016 542 30 32 00	ST-Fuel	Fuel	56693	$1,924.49
Nelson Petroleum Inc	0809221-IN	410 016 531 10 32 00	SW - Fuel	Fuel	56693	$1,924.49
					56693 Total	**$9,651.23**
New York Life	Aug-22	001 000 284 00 00 00	Payroll Liability Other	Whole Life Insurance Premiums	56535	$199.00
					56535 Total	**$199.00**
New York Life EFT	Aug-22	001 001 511 60 20 00	Legislative - Benefits	Life/Disability Ins Premiums	0	$9.06
New York Life EFT	Aug-22	001 002 513 11 20 00	AD-Benefits	Life/Disability Ins Premiums	0	$66.52
New York Life EFT	Aug-22	001 003 514 20 20 00	CC-Benefits	Life/Disability Ins Premiums	0	$42.32
New York Life EFT	Aug-22	001 004 514 23 20 00	FI-Benefits	Life/Disability Ins Premiums	0	$224.57
New York Life EFT	Aug-22	001 005 518 10 20 00	HR-Benefits	Life/Disability Ins Premiums	0	$214.18
New York Life EFT	Aug-22	001 006 518 80 20 00	IT-Benefits	Life/Disability Ins Premiums	0	$53.51
New York Life EFT	Aug-22	001 007 558 50 20 00	PL-Benefits	Life/Disability Ins Premiums	0	$417.72
New York Life EFT	Aug-22	001 007 559 30 20 00	PB-Benefits	Life/Disability Ins Premiums	0	$214.37
New York Life EFT	Aug-22	001 008 521 20 20 00	LE-Benefits	Life/Disability Ins Premiums	0	$1,405.92
New York Life EFT	Aug-22	001 010 576 80 20 00	PK-Benefits	Life/Disability Ins Premiums	0	$203.22
New York Life EFT	Aug-22	001 013 518 30 20 00	GG-Benefits	Life/Disability Ins Premiums	0	$123.59
New York Life EFT	Aug-22	101 016 542 30 20 00	ST-Benefits	Life/Disability Ins Premiums	0	$459.76
New York Life EFT	Aug-22	410 016 531 10 20 00	SW-Benefits	Life/Disability Ins Premiums	0	$710.09
					0 Total	**$4,144.83**
O Reilly Auto Parts	2960-347279	001 010 576 80 31 00	PK-Operating Costs	Vapor Canister/Wiper Blades PW51	56593	$48.80
O Reilly Auto Parts	2960-347279	101 016 544 90 31 02	ST-Operating Cost	Vapor Canister/Wiper Blades PW51	56593	$48.81
O Reilly Auto Parts	2960-347279	410 016 531 10 31 02	SW - Operating Costs	Vapor Canister/Wiper Blades PW51	56593	$48.81
O Reilly Auto Parts	2960-347454	001 010 576 80 31 00	PK-Operating Costs	Vapor Canister Credit	56593	-$31.94
O Reilly Auto Parts	2960-347454	101 016 544 90 31 02	ST-Operating Cost	Vapor Canister Credit	56593	-$31.94
O Reilly Auto Parts	2960-347454	410 016 531 10 31 02	SW - Operating Costs	Vapor Canister Credit	56593	-$31.94
O Reilly Auto Parts	2960-348498	001 010 576 80 31 00	PK-Operating Costs	Coolant Hose PW45	56593	$9.55
O Reilly Auto Parts	2960-348498	101 016 544 90 31 02	ST-Operating Cost	Coolant Hose PW45	56593	$9.56
O Reilly Auto Parts	2960-348498	410 016 531 10 31 02	SW - Operating Costs	Coolant Hose PW45	56593	$9.56
O Reilly Auto Parts	2960-348891	001 010 576 80 31 00	PK-Operating Costs	Battery PW56	56593	$55.61
O Reilly Auto Parts	2960-348891	101 016 544 90 31 02	ST-Operating Cost	Battery PW56	56593	$55.61
O Reilly Auto Parts	2960-348891	410 016 531 10 31 02	SW - Operating Costs	Battery PW56	56593	$55.61
O Reilly Auto Parts	2960-350009	410 016 531 10 31 02	SW - Operating Costs	Steering Wheel Cover/Seat Covers/Floor Mats PW62	56593	$89.43
					56593 Total	**$335.53**
Office of the State Treasurer	08-2022 STATE	633 000 586 00 00 01	State Court Remit	State Court Fees Aug-22	56594	$8,890.82
Office of the State Treasurer	08-2022 STATE	633 000 589 30 00 03	State Building Permit Remit	State Court Fees Aug-22	56594	$460.00
					56594 Total	**$9,350.82**
Ogden Murphy Wallace PLLC	866652	001 011 515 41 41 00	Ext Consultation - City Atty	Legal Services 08-2022	56694	$29,847.50
Ogden Murphy Wallace PLLC	866652	001 011 515 41 41 01	Ext Consult - PRA	Legal Services 08-2022 PRR	56694	$987.00
					56694 Total	**$30,834.50**
OSW Equipment & Repair LLC	519844	530 016 594 48 60 00	Purchase Of Capital Equipment	Hitch Kit Install PW88	56695	$5,208.61
					56695 Total	**$5,208.61**

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Outcomes by Levy LLC	2022-07-LS (2)	001 013 511 70 40 00	Lobbying Services	Legislative/Regulatory Consulting 07-2022 Addtl Mileage	56595	$3.78
Outcomes by Levy LLC	2022-08-LS	001 013 511 70 40 00	Lobbying Services	Legislative/Regulatory Consulting 08-2022	56595	$5,068.75
					56595 Total	**$5,072.53**
Outcomes by Levy LLC	2022-09-LS	001 013 511 70 40 00	Lobbying Services	Legislative/Regulatory Consulting 09-2022	56696	$5,092.84
					56696 Total	**$5,092.84**
Outdoor Creations Inc	9491	001 007 571 00 30 00	PL-Park & Recreation	Table Tennis/Square Cafe Tables/Chess/Cornhole	56697	$1,989.76
Outdoor Creations Inc	9491	004 013 594 18 60 01	RR - Capital Purchases	Table Tennis/Square Cafe Tables/Chess/Cornhole	56697	$9,740.24
					56697 Total	**$11,730.00**
Pace Engineers Inc	84663	302 010 594 76 61 14	PM - Cedarwood Park	Cedarwood Park Feasibility Study	56698	$6,355.00
					56698 Total	**$6,355.00**
Pacific Power Batteries	11420023	001 010 576 80 31 00	PK-Operating Costs	Battery PW91	56596	$110.37
Pacific Power Batteries	11420023	101 016 544 90 31 02	ST-Operating Cost	Battery PW91	56596	$110.38
Pacific Power Batteries	11420023	410 016 531 10 31 02	SW - Operating Costs	Battery PW91	56596	$110.38
					56596 Total	**$331.13**
Parnell	092022 PARNELL	001 008 521 20 43 00	LE-Travel & Per Diem	SAI SUmmit at CJTC - Meal	56597	$20.00
Parnell	100522 PARNELL	001 008 521 20 43 00	LE-Travel & Per Diem	ICAC Conf Redmond WA - Meals	56597	$40.00
					56597 Total	**$60.00**
Partington	092522 PARTINGT	001 000 382 10 00 01	The Mill - Deposit	LS22-Partington Sawyers Room Rental 09/25/22 Deposit Refund	56699	$100.00
					56699 Total	**$100.00**
Performance Marine Inc	313446	001 008 521 21 48 00	LE-Boating Repair & Maint	Marine Unit PT67 Service	56598	$1,294.39
					56598 Total	**$1,294.39**
Pitney Bowes Global Financial Services	3316369587	001 013 518 20 45 00	GG-Rental & Services	Postage Machine Rental 07/23/22 - 10/22/22	56700	$215.71
					56700 Total	**$215.71**
Proforce Marketing Inc	492990	001 008 521 20 31 05	LE-Equipment - New Officers	Firearm Accessories PO #1871	56599	$903.58
Proforce Marketing Inc	493076	001 008 521 20 31 05	LE-Equipment - New Officers	Firearm Accessories PO #1871	56599	$132.91
Proforce Marketing Inc	493766	001 008 521 20 31 05	LE-Equipment - New Officers	Firearm Accessories PO #1871	56599	$7.40
					56599 Total	**$1,043.89**
Proforce Marketing Inc	490641	520 008 594 21 63 03	Firearm - Capital Equip	Poly Rail	56701	$29.59
Proforce Marketing Inc	494727	520 008 594 21 63 03	Firearm - Capital Equip	Handgun Replacement Parts PO #1885	56701	$68.79
					56701 Total	**$98.38**
Puget Sound Clean Air Agency	Q4 2022 PSCAA	001 013 553 70 41 00	GG - Air Pollution	Q4 2022 Clean Air Assesment	56702	$5,895.25
					56702 Total	**$5,895.25**
Puget Sound Energy	22339471 0922	001 012 575 50 47 00	CS- The Mill- Utilities	Natural Gas - The Mill	56600	$113.67
Puget Sound Energy	24316495 0922	001 010 576 80 47 00	PK-Utilities	Natural Gas - PW Shop	56600	$11.95
Puget Sound Energy	24316495 0922	101 016 543 50 47 00	ST-Utilities	Natural Gas - PW Shop	56600	$11.96
Puget Sound Energy	24316495 0922	410 016 531 10 47 00	SW - Utilities	Natural Gas - PW Shop	56600	$11.96
Puget Sound Energy	24770236 0922	001 008 521 50 47 00	LE-Facility Utilities	Natural Gas - Police Dept Evidence Bldg	56600	$35.87
Puget Sound Energy	28663866 0922	001 008 521 50 47 00	LE-Facility Utilities	Natural Gas - Police Dept	56600	$56.18
Puget Sound Energy	28663874 0922	001 013 518 20 47 02	GG-Utilities for Rentals	Natural Gas - 1819 S Lake Stevens Rd	56600	$37.01
Puget Sound Energy	3723810 0922	001 012 575 30 47 00	CS- Museum - Utilities	Natural Gas - Museum	56600	$39.26
					56600 Total	**$317.86**
Puget Sound Regional Council	2023043	001 013 518 90 49 00	GG-PSRC	FY23 Membership Dues	56703	$12,800.00
					56703 Total	**$12,800.00**

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Purchase Power	09-2022 POSTAGE	001 007 558 50 42 00	PL-Communication	Postage	56704	$148.41
Purchase Power	09-2022 POSTAGE	001 013 518 20 42 00	GG-Communication	Postage	56704	$231.41
Purchase Power	09-2022 POSTAGE	101 016 543 30 42 00	ST-Communications	Postage	56704	$10.09
Purchase Power	09-2022 POSTAGE	410 016 531 10 42 00	SW - Communications	Postage	56704	$10.09
					56704 Total	**$400.00**
Redefined Corp	382209	001 006 518 80 41 00	IT-Professional Services	Contract IT Services 07-2022	56601	$5,880.00
					56601 Total	**$5,880.00**
Relentless LLC	12584	001 008 521 40 49 01	LE-Registration Fees	3 Day Criminal Interdiction Workshop- Douglas Dreher	56705	$649.00
					56705 Total	**$649.00**
Rexel USA Inc	3G14975	101 016 544 90 31 02	ST-Operating Cost	Photocell	56706	$121.40
Rexel USA Inc	3G58283	101 016 544 90 31 02	ST-Operating Cost	ILS PBTS Insulated Al Mecg Cavalero High	56706	$94.39
					56706 Total	**$215.79**
Roth	072522 ROTH	001 005 517 60 31 00	HR-Safety Program	Safety Posters Reimbursement	56602	$59.87
Roth	072622 ROTH	001 005 517 60 31 00	HR-Safety Program	Shoes Reimbursement	56602	$204.60
					56602 Total	**$264.47**
San Diego Police Equipment Co Inc	653747	001 008 521 20 31 01	LE-Fixed Minor Equipment	Ammo PO#1855	56707	$3,819.60
					56707 Total	**$3,819.60**
Schwindt	092522 SCHWINDT	001 007 558 50 43 00	PL-Travel & Mtgs	WSAPT Fall Conf Gas Reimbusement	56708	$66.24
Schwindt	092522 SCHWINDT	001 007 558 50 43 00	PL-Travel & Mtgs	WSAPT Fall Conf Meals PerDiem	56708	$126.00
Schwindt	092822 SCHWINDT	001 007 559 30 49 01	PB-Staff Development	ICC Permit Tech Exam Reimbursement	56708	$241.00
					56708 Total	**$433.24**
Scott	092822 SCOTT	001 000 382 10 00 01	The Mill - Deposit	LS22-Miller The Stack Rental 09/28/22 Deposit Refund	56709	$100.00
					56709 Total	**$100.00**
Sherwin-Williams Co	6669-1	001 010 576 80 31 00	PK-Operating Costs	Blue Tray Liners	56710	$2.47
Sherwin-Williams Co	6669-1	101 016 544 90 31 02	ST-Operating Cost	Blue Tray Liners	56710	$2.47
Sherwin-Williams Co	6669-1	410 016 531 10 31 02	SW - Operating Costs	Blue Tray Liners	56710	$2.47
Sherwin-Williams Co	7231-5	101 016 544 90 31 02	ST-Operating Cost	Stripewoven 4x3/8	56710	$11.12
					56710 Total	**$18.53**
Smarsh Inc	INV-44156	510 006 518 80 49 05	LR - Smarsh	Archiving Platform	56603	$818.05
					56603 Total	**$818.05**
Smith	092522 SMITH	001 005 517 90 31 00	HR - Wellness Program Supplies	Supplies for Trail Mix Walk Reimbursement	56711	$196.09
					56711 Total	**$196.09**
Snohomish County 911	5007	001 008 528 00 41 00	LE-SNO911	Dispatch Services	56604	$31,601.23
					56604 Total	**$31,601.23**
Snohomish County Public Works Solid Waste	82269	302 010 594 76 61 09	PM - Davies Beach	Mixed Wood Disposal	56605	$1,827.00
					56605 Total	**$1,827.00**
Snohomish County PUD	100675469	001 013 518 20 47 00	GG-Utilities	223034448 Old WWTP Area Lighting	56606	$22.12
Snohomish County PUD	100675469	001 013 518 20 47 00	GG-Utilities	223034448 Old WWTP Area Lighting Credits	56606	-$17.08
Snohomish County PUD	100675469	001 013 518 20 47 00	GG-Utilities	223034448 Old WWTP Electric	56606	$1,118.18
Snohomish County PUD	100675469	001 013 518 20 47 00	GG-Utilities	223034448 Old WWTP Electric Credits	56606	-$860.14
Snohomish County PUD	105871981	001 012 575 30 47 00	CS- Museum - Utilities	200558690 Museum Electric/Water	56606	$156.75
Snohomish County PUD	105873234	001 010 576 80 47 00	PK-Utilities	221860174 Frontier Park Electric	56606	$22.26
Snohomish County PUD	109164937	001 010 576 80 47 00	PK-Utilities	222191298 North Cove Park Water	56606	$70.67
Snohomish County PUD	109166415	001 013 518 20 47 00	GG-Utilities	200206019 City Hall Admin Electric	56606	$108.99
Snohomish County PUD	109166415	001 013 518 20 47 00	GG-Utilities	200206019 City Hall Electric	56606	$235.40

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Snohomish County PUD	109166415	001 013 518 20 47 00	GG-Utilities	200206019 City Hall Water	56606	$4,291.64
Snohomish County PUD	109166415	001 010 576 80 47 00	PK-Utilities	200206019 North Cove Park Electric	56606	$21.52
Snohomish County PUD	109166415	001 010 576 80 47 00	PK-Utilities	200206019 Parks Electric	56606	$37.29
Snohomish County PUD	109166415	001 010 576 80 47 00	PK-Utilities	200206019 Parks Water	56606	$65.06
Snohomish County PUD	109166415	101 016 542 63 47 00	ST-Lighting - Utilities	200206019 Street Lights	56606	$30.31
Snohomish County PUD	109166415	001 012 575 50 47 00	CS- The Mill- Utilities	200206019 The Mill Electric	56606	$425.36
Snohomish County PUD	109166415	001 012 575 50 47 00	CS- The Mill- Utilities	200206019 The Mill Water	56606	$55.31
Snohomish County PUD	122365344	001 010 576 80 47 00	PK-Utilities	223477167 Mill Spur Electric	56606	$57.61
Snohomish County PUD	122365880	101 016 542 63 47 00	ST-Lighting - Utilities	201860178 Traffic Signal 9101 Market Pl	56606	$62.58
Snohomish County PUD	125684923	101 016 542 63 47 00	ST-Lighting - Utilities	202624367 Street Lights	56606	$11,450.99
Snohomish County PUD	125684924	101 016 542 63 47 00	ST-Lighting - Utilities	202648101 Street Lights Soper Hill Annex	56606	$1,534.46
Snohomish County PUD	125684925	101 016 542 63 47 00	ST-Lighting - Utilities	202670725 Street Lights	56606	$1,281.34
Snohomish County PUD	145426521	001 010 576 80 47 00	PK-Utilities	201487055 2424 Soper Hill Mobile Water/Electric	56606	$231.55
Snohomish County PUD	145426522	101 016 542 63 47 00	ST-Lighting - Utilities	201595113 Street Lights	56606	$147.40
Snohomish County PUD	148719751	101 016 542 63 47 00	ST-Lighting - Utilities	201973682 Street Lights	56606	$129.32
Snohomish County PUD	155261811	001 010 576 80 47 00	PK-Utilities	222942633 North Cove BBQ Shelter Electric	56606	$136.54
Snohomish County PUD	158447350	101 016 542 63 47 00	ST-Lighting - Utilities	204719074 Catherine Creek Bridge Lights	56606	$28.94
Snohomish County PUD	158449349	001 012 575 51 47 00	CS- Grimm House Utilities	223357641 Grimm House Electric	56606	$16.29
Snohomish County PUD	158450185	001 013 518 20 47 00	GG-Utilities	222931883 Row Club Electric 12308 17th Pl NE	56606	$25.32
Snohomish County PUD	158450185	001 013 518 20 47 00	GG-Utilities	222931883 Row Club Water 12308 17th Pl NE	56606	$25.72
					56606 Total	**$20,911.70**
Snohomish County PUD	1900096079	001 012 575 51 47 00	CS- Grimm House Utilities	Grimm House Fill Station Use 08-2022	56607	$32.02
					56607 Total	**$32.02**
Snohomish County PUD	100676441	001 008 521 50 47 00	LE-Facility Utilities	204719082 Police Station Area Lighting	56712	$8.61
Snohomish County PUD	100676441	001 008 521 50 47 00	LE-Facility Utilities	204719082 Police Station Electric	56712	$1,475.98
Snohomish County PUD	100676441	001 008 521 50 47 00	LE-Facility Utilities	204719082 Police Station Water	56712	$342.33
Snohomish County PUD	109170033	101 016 542 63 47 00	ST-Lighting - Utilities	200178218 Traffic Signal/Street Lights	56712	$95.55
Snohomish County PUD	112462011	001 010 576 80 47 00	PK-Utilities	200493443 Catherine Creek Park Electric	56712	$23.74
Snohomish County PUD	115758096	001 013 518 20 47 02	GG-Utilities for Rentals	222450314 Commercial Building 1819 S LS Rd	56712	$807.89
Snohomish County PUD	115759113	001 010 576 80 47 00	PK-Utilities	222205049 Nourse Park Electric	56712	$27.26
Snohomish County PUD	119060130	001 010 576 80 47 00	PK-Utilities	222509887 Davies Beach Electric/Water	56712	$591.02
Snohomish County PUD	125694916	001 010 576 80 47 00	PK-Utilities	222509911 Davies Beach Electric/Water	56712	$77.57
Snohomish County PUD	128969755	001 010 576 80 47 00	PK-Utilities	203599006 City Shop Electric/Water	56712	$212.81
Snohomish County PUD	128969755	101 016 543 50 47 00	ST-Utilities	203599006 City Shop Electric/Water	56712	$212.80
Snohomish County PUD	128969755	410 016 531 10 47 00	SW - Utilities	203599006 City Shop Electric/Water	56712	$212.80
Snohomish County PUD	138777132	101 016 542 63 47 00	ST-Lighting - Utilities	202648705 Street Lights	56712	$49.11
Snohomish County PUD	138779896	001 010 576 80 47 00	PK-Utilities	221908015 City Shop Mechanic	56712	$64.61
Snohomish County PUD	138779896	101 016 543 50 47 00	ST-Utilities	221908015 City Shop Mechanic	56712	$64.62
Snohomish County PUD	138779896	410 016 531 10 47 00	SW - Utilities	221908015 City Shop Mechanic	56712	$64.62
Snohomish County PUD	142099673	001 010 576 80 47 00	PK-Utilities	222625881 Frontier Circle Water	56712	$55.31
Snohomish County PUD	142103084	001 012 572 20 47 00	CS- Library-Utilities	203033030 Library Grade Rd Electric/Water	56712	$428.83
Snohomish County PUD	158455707	001 010 576 80 47 00	PK-Utilities	222658130 The Timbers Park Water	56712	$1,684.98
Snohomish County PUD	161622313	101 016 542 63 47 00	ST-Lighting - Utilities	205338056 Roundabout 113th	56712	$67.06
Snohomish County PUD	161624633	101 016 542 63 47 00	ST-Lighting - Utilities	205320781 SR92 Roundabout at 99th	56712	$58.02
Snohomish County PUD	164819960	101 016 542 63 47 00	ST-Lighting - Utilities	200363505 Traffic Signal	56712	$82.20
					56712 Total	**$6,707.72**

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Snohomish County Sheriffs Office	2022-7479	001 008 523 60 41 00	LE-Jail	Jail Services 08-2022	56713	$22,239.80
Snohomish County Sheriffs Office	2022-7497	001 008 523 60 41 00	LE-Jail	Jail Services Medical 08-2022	56713	$5,432.19
					56713 Total	**$27,671.99**
Snohomish County Treasurer	0822 Treasurer	633 000 586 00 00 02	Crime Victims Comp - SnoCo	Crime Victims Compensation August 2022	56608	$122.60
					56608 Total	**$122.60**
Snohomish County Treasurer	FY2022	001 013 518 20 47 01	GG-Storm Drainage	2022 Real Estate Tax 400 Sunnyside Blvd 1st Pymt	56609	$3,565.38
Snohomish County Treasurer	FY2022	001 013 518 20 47 01	GG-Storm Drainage	2022 Real Estate Tax 400 Sunnyside Blvd 2nd Pymt	56609	$3,241.26
					56609 Total	**$6,806.64**
Sound Publishing Inc	EDH962316	001 013 518 30 41 01	GG-Advertising	Special Meeting Notice	56610	$39.68
Sound Publishing Inc	EDH962331	001 013 518 30 41 01	GG-Advertising	Veterans Commission Change of Date for Meetings	56610	$25.92
Sound Publishing Inc	EDH962389	001 007 558 50 31 02	PL-Permit Related Op. Costs	LUA2022-0109 Lewandowski Final Short Plat	56610	$67.20
					56610 Total	**$132.80**
Sound Publishing Inc	8075333	001 007 571 00 30 00	PL-Park & Recreation	Mill Advertising	56714	$460.00
					56714 Total	**$460.00**
Sound Safety Products Co Inc	493597/1	101 016 542 30 26 00	ST-Clothing - Boot Allowance	Work Boots- Tyler Button	56715	$309.90
Sound Safety Products Co Inc	493598/1	101 016 542 90 31 01	ST-Clothing	Rubber Boots- Tyler Button	56715	$189.02
					56715 Total	**$498.92**
Sound Security Inc	1063219	001 008 521 20 41 01	LE-Professional Serv-Fixed	Access/Instrusion/Fire/Elevator Monitoring PD	56611	$1,125.00
Sound Security Inc	1063220	001 008 521 20 41 01	LE-Professional Serv-Fixed	Fire Monitoring 10518 18th St SE	56611	$65.00
					56611 Total	**$1,190.00**
Sound Security Inc	091522 SONITROL	001 010 576 80 31 00	PK-Operating Costs	Install Keycard Reader for PW Shop Gate - First Half Pymt	56612	$1,741.00
Sound Security Inc	091522 SONITROL	101 016 544 90 31 02	ST-Operating Cost	Install Keycard Reader for PW Shop Gate - First Half Pymt	56612	$1,741.00
Sound Security Inc	091522 SONITROL	410 016 531 10 31 02	SW - Operating Costs	Install Keycard Reader for PW Shop Gate - First Half Pymt	56612	$1,741.00
					56612 Total	**$5,223.00**
Springbrook Nursery & Trucking Inc	334103	410 016 531 10 31 02	SW - Operating Costs	Dump Fees - Brush/Stumps	56613	$24.00
					56613 Total	**$24.00**
Stahl	091022 STAHL	001 000 362 00 00 04	Lundeen Shelter Rental	Lundeen Rental Refund - Jody Featherstone	56614	$80.00
Stahl	091022 STAHL	633 000 389 30 00 10	Sales Tax owed to DOR	Lundeen Rental Refund - Jody Featherstone	56614	$7.20
					56614 Total	**$87.20**
Stericycle Inc	3006142833	001 010 576 80 31 00	PK-Operating Costs	Hazardous Water Disposal PW	56615	$6.90
Stericycle Inc	3006142833	101 016 544 90 31 02	ST-Operating Cost	Hazardous Water Disposal PW	56615	$6.91
Stericycle Inc	3006142833	410 016 531 10 31 02	SW - Operating Costs	Hazardous Water Disposal PW	56615	$6.91
Stericycle Inc	3006154614	001 008 521 20 41 01	LE-Professional Serv-Fixed	Hazardous Water Disposal PD	56615	$10.36
					56615 Total	**$31.08**
Summit Law Group PLLC	139594.1	001 011 515 41 41 03	Ext Consult - Labor Relations	General Labor Matters 08-2022	56716	$2,957.50
					56716 Total	**$2,957.50**
Sutton	091422 SUTTON	001 000 382 10 00 01	The Mill - Deposit	LS22-Sutton2 Sawyers Room Rental 09/11/22 Deposit Refund	56616	$100.00
					56616 Total	**$100.00**
Swanger	100222 SWANGER	001 000 382 10 00 01	The Mill - Deposit	LS22-Swanger Sawyers Room Rental 10/02/22 Deposit Refund	56717	$100.00
					56717 Total	**$100.00**

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Symbol Arts	442062	001 008 521 20 31 01	LE-Fixed Minor Equipment	Badge w/logo	56718	$130.92
					56718 Total	**$130.92**
Tageant	092522 TAGEANT	001 001 511 60 43 00	Legislative - Travel & Mtgs	Smart Cities Conf Washington DC - Tageant Meals	56543	$474.00
					56543 Total	**$474.00**
Taylor	100322 TAYLOR	001 000 322 90 00 01	Other Non-Bus. Event Permits	SPE2022-0015 Refund - Event Cancelled	56719	$75.00
					56719 Total	**$75.00**
Teamsters Local No 763	Aug-22	001 000 284 00 00 00	Payroll Liability Other	Union Dues	56536	$1,697.00
					56536 Total	**$1,697.00**
Teamsters Welfare Trust Dental EFT	90922	001 000 282 00 00 00	Payroll Liability Retirement	Teamsters Dental Premium	0	$3,027.20
Teamsters Welfare Trust Dental EFT	90922	001 010 576 80 20 00	PK-Benefits	Teamsters Dental Premium-Fields	0	$27.52
Teamsters Welfare Trust Dental EFT	90922	101 016 542 30 20 00	ST-Benefits	Teamsters Dental Premium-Fields	0	$55.04
Teamsters Welfare Trust Dental EFT	90922	410 016 531 10 20 00	SW-Benefits	Teamsters Dental Premium-Fields & Granroth	0	$192.64
					0 Total	**$3,302.40**
Technological Services Inc	23442	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Vehicle Service I-15-69	56617	$196.67
Technological Services Inc	23602	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Vehicle Service 2020 Ford PIU Hybrid	56617	$103.31
Technological Services Inc	24307	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Vehicle Service PT-19-82	56617	$1,024.11
Technological Services Inc	24309	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Vehicle Service K9-18-85	56617	$207.22
Technological Services Inc	24316	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Vehicle Service 2021 Ford PIU Hybrid	56617	$277.39
Technological Services Inc	24382	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Vehicle Service S-15-59	56617	$146.77
					56617 Total	**$1,955.47**
Technological Services Inc	24441	001 008 521 20 48 00	LE-Repair & Maintenance Equip	oil change, tire rotation, brake inspection A-19-84	56720	$122.81
					56720 Total	**$122.81**
The Hartford	16759481	301 016 595 61 64 04	TZ3 - 79th/8th Project	Surety Bond Late Fee	56721	$15.00
					56721 Total	**$15.00**
Transpo Group USA Inc	28749	101 016 542 30 41 02	ST-Professional Service	On-Call Engineering Services Task #01 ADA Transition Plan	56618	$1,112.50
					56618 Total	**$1,112.50**
Ubert	100222 J UBERT	001 008 521 20 43 00	LE-Travel & Per Diem	West Point Leadership Training Spokane - Meals	56619	$403.00
					56619 Total	**$403.00**
ULINE	153743205	001 010 576 80 31 00	PK-Operating Costs	Desk, Office Chair, File Cabinet and Storage	56722	$3,927.60
ULINE	153857417	001 010 576 80 31 00	PK-Operating Costs	Table	56722	$467.15
ULINE	153857417	101 016 544 90 31 02	ST-Operating Cost	Table	56722	$467.16
ULINE	153857417	410 016 531 10 31 02	SW - Operating Costs	Table	56722	$467.16
					56722 Total	**$5,329.07**
UPS	0000074Y42362	001 008 521 20 42 00	LE-Communication	Evidence Shipping	56620	$12.69
					56620 Total	**$12.69**
US Bank St Paul	6608562	210 000 592 75 85 00	2008 Bond Fees	LAKSGOREF08A Bond Fees	56723	$300.00
US Bank St Paul	6608563	214 008 592 21 85 00	2019A LTGO Bond Fees	LAKSLTGO19A1 Bond Fees	56723	$300.00
US Bank St Paul	6608564	214 008 592 21 85 00	2019A LTGO Bond Fees	LAKSLTGO19A2 Bond Fees	56723	$300.00
US Bank St Paul	6608565	215 000 592 95 85 00	2021A LTGO Bond Fees	LAKSLTGO21A Bond Fees	56723	$300.00
					56723 Total	**$1,200.00**
Verizon Northwest	9914161937	001 008 521 20 42 00	LE-Communication	Wireless Phone Service	56621	$3,094.09
Verizon Northwest	9914771557	001 001 511 60 42 00	Legislative - Communication	Wireless Phone Service	56621	$294.63
Verizon Northwest	9914771557	001 001 513 10 42 00	Executive - Communication	Wireless Phone Service	56621	$42.38
Verizon Northwest	9914771557	001 002 513 11 42 00	AD-Communications	Wireless Phone Service	56621	$47.09
Verizon Northwest	9914771557	001 003 514 20 42 00	CC-Communications	Wireless Phone Service	56621	$89.18

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Verizon Northwest	9914771557	001 004 514 23 42 00	FI-Communications	Wireless Phone Service	56621	$94.18
Verizon Northwest	9914771557	001 005 518 10 42 00	HR-Communications	Wireless Phone Service	56621	$173.36
Verizon Northwest	9914771557	001 006 518 80 42 00	IT-Communications	Wireless Phone Service	56621	$71.27
Verizon Northwest	9914771557	001 007 558 50 42 00	PL-Communication	Wireless Phone Service	56621	$508.00
Verizon Northwest	9914771557	001 007 559 30 42 00	PB-Communication	Wireless Phone Service	56621	$174.38
Verizon Northwest	9914771557	001 010 576 80 42 00	PK-Communication	Wireless Phone Service	56621	$743.34
Verizon Northwest	9914771557	101 016 543 30 42 00	ST-Communications	Wireless Phone Service	56621	$743.34
Verizon Northwest	9914771557	410 016 531 10 42 00	SW - Communications	Wireless Phone Service	56621	$743.34
					56621 Total	**$6,818.58**
Wachtveitl	082622 WACHTVEITL	001 008 521 20 43 00	LE-Travel & Per Diem	Sergeants Academy Ferry/Hotel Reimbursment	56622	$1,181.95
					56622 Total	**$1,181.95**
Warbis	091922 S WARBIS	001 008 521 20 41 01	LE-Professional Serv-Fixed	Fuel/Meal During Prisioner Transport - Reimbursment	56623	$161.89
Warbis	092022 S WARBIS	001 008 521 20 43 00	LE-Travel & Per Diem	SAI Summit at CJTC - Meal	56623	$20.00
					56623 Total	**$181.89**
Washington Cities Insurance Authority	15586	101 016 542 30 49 01	ST-Staff Development	Training- Mike Bredstrand	56724	$100.00
					56724 Total	**$100.00**
Washington City/County Management Assoc	1042	001 005 518 10 49 01	HR-Staff Development	NWWLA Registration - Warrington	56624	$750.00
					56624 Total	**$750.00**
Washington State Dept of Ecology	23-WAR309448-1	410 016 531 10 41 03	SW - Street Cleaning	FY 2023 Stormwater Construction Fee- Decant Facility	56725	$780.00
					56725 Total	**$780.00**
Washington State Dept of Enterprise Svcs	731116707	001 008 521 20 31 00	LE-Office Supplies	Business Cards - Putnam/Cooper	56625	$90.47
					56625 Total	**$90.47**
Washington State Patrol	I23000865	633 000 589 30 00 10	Gun Permit - WSP Remittance	Weapons Permit Background Checks	56626	$494.75
					56626 Total	**$494.75**
Washington State Support Registry	90922	001 000 284 00 00 00	Payroll Liability Other	Employee Paid Child Support	0	$546.86
					0 Total	**$546.86**
Washington State Support Registry	92522	001 000 284 00 00 00	Payroll Liability Other	Employee Paid Child Support	0	$546.86
					0 Total	**$546.86**
Wave Broadband	103946401-0009691	510 006 518 80 49 04	LR - WaveBroadband Fiber Lease	Fiber Leases	56627	$633.27
Wave Broadband	103946401-0009691	001 002 513 11 42 00	AD-Communications	Telephone Service	56627	$70.37
Wave Broadband	103946401-0009691	001 003 514 20 42 00	CC-Communications	Telephone Service	56627	$140.73
Wave Broadband	103946401-0009691	001 004 514 23 42 00	FI-Communications	Telephone Service	56627	$140.73
Wave Broadband	103946401-0009691	001 005 518 10 42 00	HR-Communications	Telephone Service	56627	$70.36
Wave Broadband	103946401-0009691	001 006 518 80 42 00	IT-Communications	Telephone Service	56627	$211.09
Wave Broadband	103946401-0009691	001 007 558 50 42 00	PL-Communication	Telephone Service	56627	$457.61
Wave Broadband	103946401-0009691	001 007 559 30 42 00	PB-Communication	Telephone Service	56627	$70.36
Wave Broadband	103946401-0009691	001 008 521 20 42 00	LE-Communication	Telephone Service	56627	$2,393.34
Wave Broadband	103946401-0009691	001 012 575 30 42 00	CS- Museum - Communications	Telephone Service	56627	$70.36
Wave Broadband	103946401-0009691	001 012 575 50 42 00	CS- The Mill- Communication	Telephone Service	56627	$70.37
Wave Broadband	103946401-0009691	001 013 518 20 42 00	GG-Communication	Telephone Service	56627	$281.46
Wave Broadband	103946401-0009691	101 016 543 30 42 00	ST-Communications	Telephone Service	56627	$404.95
Wave Broadband	103946401-0009691	410 016 531 10 42 00	SW - Communications	Telephone Service	56627	$404.95
					56627 Total	**$5,419.95**

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
West Marine Pro	9439324	001 008 521 21 31 00	LE-Boating Minor Equipment	Floodlights (6)	56726	$1,295.98
West Marine Pro	9440474	001 008 521 21 31 00	LE-Boating Minor Equipment	Lights cable	56726	$43.62
West Marine Pro	9440475	001 008 521 21 31 00	LE-Boating Minor Equipment	Lights	56726	$608.78
					56726 Total	**$1,948.38**
Western Conference of Teamsters Pension Trust	90922	001 000 282 00 00 00	Payroll Liability Retirement	Employee Contributions - Teamster Pension	56537	$4,225.48
					56537 Total	**$4,225.48**
Willards Pest Control Co	392161	001 008 521 50 48 00	LE-Facility Repair & Maint	Monthly Rodent Service - PD	56628	$77.98
Willards Pest Control Co	392163	001 008 521 50 48 00	LE-Facility Repair & Maint	All Nuisance Ants - PD	56628	$143.36
					56628 Total	**$221.34**
Zachor Stock & Krepps Inc PS	22-LKS-0009	001 011 515 41 41 02	Ext Consult - Prosecutor Svs	Prosecution Services	56727	$13,818.48
					56727 Total	**$13,818.48**
Ziply Fiber	09-2022 ZIPLY	001 012 575 30 47 00	CS- Museum - Utilities	Telephone Services Museum	56629	$230.63
Ziply Fiber	09-2022 ZIPLY	101 016 542 64 47 00	ST-Traffic Control -Utility	Traffic Control Modem	56629	$70.84
					56629 Total	**$301.47**

CITY OF LAKE STEVENS
CITY COUNCIL WORKSHOP MEETING MINUTES
September 6, 2022, at 6:00 p.m.
By Remote Participation via Zoom and In Person at The Mill, 1808 Main Street, Lake Stevens.

CALL TO ORDER:	6:00 p.m. by Mayor Gailey
ELECTED OFFICIALS PRESENT:	Mayor Gailey, Councilmembers Kim Daughtry, Gary Petershagen, Mary Dickinson, Anji Jorstad, Shawn Frederick and Steve Ewing
ELECTED OFFICIALS ABSENT:	Councilmember Marcus Tageant

Call to Order
Mayor Gailey called the meeting to order at 6:00 p.m.

Pledge of Allegiance
Mayor Gailey led the Pledge of Allegiance.

Roll Call
All Councilmembers were present except Councilmember Frederick and Councilmember Daughtry. It was noted that Councilmember Daughtry was running a few minutes late.

MOTION. Councilmember Tageant made a motion, seconded by Councilmember Ewing, to excuse Councilmember Frederick. The motion passed 6-0-0-1.

Citizen Comments
Anne Simnowitz, North Cascades Crew, 1608 131st Drive SE, Lake Stevens.
Ms. Simnowitz asked for support from the Council about the dock project.

City Department Update

Washington State Historical Society Heritage Grant

Council Priorities/Timeline

Note from August 23, 2022 Council Meeting
City Clerk Chelin noted for the record that at the last Council meeting on August 23, 2022, there were technical difficulties and the motion that was made after the executive session was not recorded. For the record, Resolution 2022-12, Surplus Resolution for Chapel Hill Properties, was approved 6-1-0-0 with Councilmember Dickinson opposed.

Parks Department Update

Discussion Items

2023 Budget Discussions

Director Stevens reviewed and discussed the 2023 budget process and priorities.

2022 Comprehensive Plan Docket Briefing

Planning Manager Levitan explained that there is no action requested from the Council. This is a review of the preliminary staff and Planning Commission recommendations for Comprehensive Plan text and map amendments as part of the 2022 docket, in advance of scheduling public hearings for adoption of the docket later this fall.

Retail Strategies Report

Director Wright provided an update to the Council.

Draft Agenda for September 13, 2022

Executive Session

The meeting recessed to executive session at 7:30 p.m. to discuss property acquisition per RCW 42.30.110 1 (c) for approximately 10 minutes. Potential action to follow.

At 7:40 p.m., the executive session was extended to 7:50 p.m.
At 7:50 p.m., the executive session was extended to 8:05 p.m.
At 8:05 p.m., the executive session was extended to 8:15 p.m.

Reconvene to Regular Session

The meeting reconvened to regular session at 8:13 p.m.

Adjournment

Mayor Gailey left the meeting at 8:13 p.m.

MOTION. Councilmember Petershagen made a motion, seconded by Councilmember Jorstad, to adjourn the meeting. The motion passed 6-0-0-0.

The meeting adjourned at 8:15 p.m.

______________________________ ______________________________
Brett Gailey, Mayor Kelly M. Chelin, City Clerk

CITY OF LAKE STEVENS
CITY COUNCIL REGULAR MEETING MINUTES
September 13, 2022, at 6:00 p.m.
Hybrid Meeting - By Remote Participation via Zoom & in Person at The Mill Building

CALL TO ORDER:	6:00 p.m. by Council Vice President Frederick
ELECTED OFFICIALS PRESENT:	Councilmembers Kim Daughtry, Gary Petershagen, Mary Dickinson, Marcus Tageant, and Steve Ewing (arrived at 6:05 p.m.), Shawn Frederick and Anji Jorstad.

Call to Order
Council Vice President Frederick called the meeting to order at 6:00 p.m.

Pledge of Allegiance
Council Vice President Frederick led the Pledge of Allegiance.

Roll Call
All Councilmembers were present except Councilmember Ewing. It was noted that Councilmember Ewing was running a few minutes late.

Approval of Agenda
MOTION. Councilmember Jorstad made a motion, seconded by Councilmember Tageant, to approve the agenda as submitted. The motion passed 6-0-0-1.

Guest Business
Sophina Nunez, Lake Stevens Food Bank

Note: Councilmember Ewing arrived at 6:05 p.m.

Citizen Comment
Darlene Salo, North Cascades Crew. Darlene expressed concerns about the dock and asked Council for support.

Council Business
Councilmember Jorstad stated that she attended the Snohomish Health Board retreat.

Councilmember Dickinson reported that she attended the Community Advisory Council meeting. She provided updates on the Senior Center and asked for an annual funding allocation to the center.

Councilmember Frederick spoke regarding the opioid settlement agreement.

Councilmember Petershagen stated that he attended the last Sewer Utility Committee meeting.

Councilmember Daughtry reported on the Puget Sound Regional Council and Community Transit meetings that he has attended.

City Department Report

Introduction of New Employees

Public Works APWA Accreditation Update

Power Line Recreational Trail Easement

Consent Agenda

MOTION. Councilmember Frederick made a motion, seconded by Councilmember Jorstad, to pass the consent agenda as presented. The motion passed 7-0-0-0.

The consent agenda included the following:

- 2022 Vouchers
- City Council Regular Meeting Minutes of August 23, 2022
- Department of Commerce ILA for Climate Mitigation Plan Grant
- Funding Agreement for Lake Stevens Food Bank
- Funding Agreement for Volunteers of America
- Resolution 2022-13 - Solid Waste Comp Plan
- Target Zero Fiscal Year 2023 IAA Agreements

Public Hearing

Short-Term Rentals Code Amendment (LUA2022-0046) Public Hearing

Planning Manager Levitan explained that the city adopted supplementary use regulations for tourist homes (now more commonly known as short-term rentals) in 1998 (LSMC 14.44.064). These regulations have remained unchanged even as the popularity of short-term rentals (STRs) has increased exponentially, including several in Lake Stevens that appear to be operating without a business license or Administrative Conditional Use Permit (ACUP), as currently required by city code. In response, the city's 2022 Long Range Work Program included a code amendment project that aimed to repeal and replace the code with a set of clear and objective standards and regulations, a streamlined application process, and an appropriate balance between property rights and neighborhood concerns.

On May 3, 2022, the City Council held a work session in advance of a planned May 10 public hearing to consider the Planning Commission's recommendation. Several councilmembers expressed concerns with components of the proposed code language, including the prohibition on unhosted rentals, the limit on party size, and the inspection requirements. Others were concerned that there had not been adequate outreach to operators of existing STRs. In response, on May 13 staff sent a letter to 22 property owners that they were able to identify from AirBNB and VRBO listings, soliciting feedback on the regulations recommended by the Planning Commission. Staff received three emails from current STR operators in response to that letter.

Staff provided all public comments it had received on the topic through June 3, 2022, to the City Council as part of the June 7, 2022, work session packet. Since that time, several additional emails and letters have been either sent directly or forwarded to all members of the City Council. As of September 7, all public comments that were not included in the June 7 meeting packet have been compiled in the packet.

Staff also prepared a spreadsheet identifying concerns raised by the Council during their May 3 work session, as well as potential options for revised code language that sought to address those concerns. Councilmembers reviewed these materials at their June 7 work session and ultimately felt that there were still several issues that needed to be resolved with the code and agreed with Mayor Gailey's recommendation to form a three-member subcommittee to refine the code language before bringing it back to the full City Council.

Over the course of the past three months, a subcommittee made up of Councilmembers Ewing, Frederick and Jorstad have developed the revised code language identified in Sections 2-6 - Ordinance 1139.

Council and staff engaged in a discussion.

Council President Ewing opened the public hearing at 6:53 p.m. for public comment.

The following residents spoke to the Council:

Cliff Call, 625 Stich Road, Lake Stevens.
Aileen Spradlin, 10429 East Davies Loop Road, Lake Stevens.
Nikki Odegaard, 11130 Vernon Road, Lake Stevens.
Brad Nysether, 525 East Davies Loop Road, Lake Stevens.
John Spencer, 9925 North Davies Road, Lake Stevens.
Janice Huxford, 625 South Lake Stevens, Lake Stevens.
Kyle Havens, 9621 15th Street NE, Lake Stevens.
Kirsten Haugen, 9917 North Davies Road, Lake Stevens.
Ryan Velinga, 1407 Springbrook Road, Lake Stevens.

The public comment portion of the hearing was closed at 7:21 p.m.

Council discussed the ordinance and questions for staff.

The public hearing was closed at 7:51 p.m.

MOTION. Councilmember Frederick made a motion, seconded by Councilmember Dickinson, to continue this matter to the Council workshop on October 4, 2022. The motion passed 7-0-0-0.

Action Items

Resolution 2022-14 – Fees

MOTION. Councilmember Jorstad made a motion, seconded by Councilmember Ewing, to move this Resolution to the October 11, 2022, meeting (after the Short Rentals Ordinance). The motion passed unanimously.

Cooperative Purchasing Agreement with Washington Learning Source (WLS) and Puget Sound Educational Service District (PSESD)

IT Director Stevens asked the Council to authorize the Mayor to enter into a cooperative purchasing agreement with WLS/PSESD for the procurement of products and services. There would be no cost to the City.

MOTION. Councilmember Petershagen made a motion, seconded by Councilmember Frederick, to approve the purchasing agreement/ The motion passed 7-0-0-0.

Discussion Items

Draft Agenda for September 20, 2022

2023 Preliminary Budget Discussion
Finance Director Stevens reviewed and discussed the base budget and expenditure revenues with the Council for the 2023 budget. The review continued 6-year financial forecasts.

Everett Waterline Update
Director Wright provided an update with the City of Everett on the waterlines.

Executive Session

The meeting recessed to executive session at 8:48 p.m. to discuss property acquisition and potential litigation per RCW 42.30.110 1 (c) and 42.30.110 1 (i) for approximately 15 minutes with action to follow.

Reconvene to Regular Session

The meeting reconvened to regular session at 9:04 p.m.

MOTION. Councilmember Daughtry made a motion, seconded by Councilmember Jorstad, to authorize the Mayor to sign the Indemnity Agreement between the City and Chicago Title Company to clear a special exception to title a 1984 Deed of Trust in which Hobday & Markin Development Corporation is the name beneficiary, and for which the underlying debt has been satisfied. The motion passed 7-0-0-0.

Adjournment:

MOTION. Councilmember Daughtry made a motion, seconded by Councilmember Jorstad, to adjourn the meeting. The motion passed 7-0-0-0. The meeting adjourned at 9:07 p.m.

______________________________ ______________________________

Brett Gailey, Mayor Kelly M. Chelin, City Clerk

CITY OF LAKE STEVENS
CITY COUNCIL SPECIAL MEETING MINUTES
September 20 2022, at 6:00 p.m.
Hybrid Meeting - By Remote Participation via Zoom & in Person at The Mill Building

CALL TO ORDER:	6:00 p.m. by Council President Ewing
ELECTED OFFICIALS PRESENT:	Councilmembers Kim Daughtry (Arrived at 6:03 p.m.), Gary Petershagen, Mary Dickinson, Marcus Tageant (Left the meeting at 7:19 p.m.), and Steve Ewing and Anji Jorstad.
ELECTED OFFICALS ABSENT:	Councilmember Shawn Frederick

Call to Order
Council President Ewing called the meeting to order at 6:00 p.m.

Pledge of Allegiance
Council President Ewing led the Pledge of Allegiance.

Roll Call
All Councilmembers were present except Councilmember Frederick and Councilmember Daughtry. It was noted that Councilmember Daughtry was running a few minutes late.

Note: Councilmember Daughtry arrived at 6:03 p.m.

MOTION. Councilmember Tageant made a motion, seconded by Councilmember Ewing, to excuse Councilmember Frederick. The motion passed 6-0-0-1.

Approval of Agenda
MOTION. Councilmember Ewing made a motion, seconded by Councilmember Tageant, to move Guest Business to after City Department Update. The motion passed 6-0-0-1.

MOTION. Councilmember Tageant made a motion, seconded by Councilmember Jorstad, to approve the agenda as amended. The motion passed 6-0-0-1.

Citizen Comment
There were no public comments.

City Department Report
New Police Officer Joshua Tannen and Sergeant Promotion for Officer Wells

Guest Business

Salary Survey Presentation

Shannon Drohman and Kathy Marek from Compensation Connections presented to Council. This presentation was meant to be a high-level overview and further details on the salary survey will come back to a future meeting.

Consent Agenda

MOTION. Councilmember Jorstad made a motion, seconded by Councilmember Daughtry, to pass the consent agenda as presented. The motion passed 6-0-0-1.

The consent agenda included the following:

- Cancel September 27, 2022 Council Meeting
- Appoint Park Board and Veterans Commission Member
- Roadway Striping - Small Works Roster Contract
- 2022-2023 Professional Tree Services

Action Items

Lake Stevens Food Bank Funding Agreement - Revised Request

Director Stevens reviewed the request for additional funding made by the Lake Stevens Community Food Bank in the amount of $450,000, bringing the 2022 grant agreement total amount to $950,000.

MOTION. Councilmember Daughtry made a motion, seconded by Councilmember Jorstad, to approve the request for additional funding made by the Lake Stevens Community Food Bank in the amount of $450,000, bringing the 2022 grant agreement total amount to $950,000. The motion passed 6-0-0-1.

Discussion Items

Storage Facilities Code Amendment (LUA2022-0079)

Planner Needham reviewed the draft code language for LUA2022-0079, a city-initiated land use code amendment related to LSMC Section 14.44.044 (Storage Facilities) and associated chapters. She explained that this is an informational briefing in advance of the public hearing before the Planning Commission.

Note: Councilmember Tageant left the meeting at 7:19 p.m.

Council Retreat Discussion

Draft Agenda for the Next Meeting

Adjournment:
MOTION. Councilmember Jorstad made a motion, seconded by Councilmember Daughtry, to adjourn the meeting. The motion passed 5-0-0-2. The meeting adjourned at 7:50 p.m.

Brett Gailey, Mayor

Kelly M. Chelin, City Clerk

CITY COUNCIL
STAFF REPORT

Agenda Date: 10/11/2022

Subject: Transpo Group Professional Services Agreement - Supplemental 1

Contact Person/Department: Aaron Halverson, Public Works

Budget Impact: $38,700

Legal Review: No

RECOMMENDATION(S)/ACTION REQUESTED:
Authorize the Mayor to sign Supplemental Agreement No 1 to the Professional Services Agreement with Transpo Group for the ADA transition plan.

SUMMARY/BACKGROUND:
This Supplemental Agreement will add the additional task of collecting and reviewing the data about city curb ramps, pedestrian push buttons, and marked crosswalks. This data is pertinent to moving forward with the ADA transition plan.

APPLICABLE CITY POLICIES:

ATTACHMENTS:
None

CITY COUNCIL
STAFF REPORT

Agenda Date: 10/11/2022

Subject: Hisey Rezone Request

Contact Person/Department: Christi Schmidt, Community Development

Budget Impact: None

Legal Review: No

RECOMMENDATION(S)/ACTION REQUESTED:

1. Closed Record Public Hearing and First and Final Reading for Ordinance No. 1146 related to the Hisey Rezone (LUA2021-0211).
2. **Motion to approve Ordinance No. 1146:** An ordinance of the city of Lake Stevens amending the zoning for an undeveloped 11.22-acre parcel (APN: 29062000305400), located off Machias Cutoff, from R6 to R8-12 as part of the Hisey Rezone (City File No. LUA2021-0211).

SUMMARY/BACKGROUND:

Closed Record Public Hearing and First and Final Reading of Ordinance No. 1146 (**Exhibit 1**) related to the Hisey Rezone (LUA2021-0211).

The applicant, Rochelle Smith with Land Pro, Inc, on behalf of JM1 Holdings, LLC, has applied for a site-specific rezone for an approximately 11.22-acre site located on an undeveloped parcel off Machias Cutoff, Lake Stevens, WA / Parcel Number: 29062000305400, pursuant to Lake Stevens Municipal Code (LSMC) 14.16C.090(b)(1). The applicant requests that the subject parcel's zoning designation change from R6 to R8-12. Rezones are Type IV quasi-judicial applications that require a hearing examiner recommendation and City Council approval per Chapter 14.16A LSMC (Table14.16A-I) and Chapter 14.16B LSMC – Part IV. No change is proposed to the underlying Medium Density Residential (MDR) land use designation.

Concurrent with its rezone application, the applicant submitted Type III quasi-judicial applications for a preliminary plat and variance, based on the proposed R8-12 zoning. The preliminary plat request is for a 36-lot residential cluster subdivision with associated improvements. The variance request seeks to increase the maximum height of rockery walls. The hearing examiner is the decision-making body for these applications, and on September 23, 2022 approved both applications contingent on Council approval of the rezone.

On October 6, 2022, the city received a reconsideration request for the preliminary plat and variance applications, consistent with LSMC 14.16B.350(e). As the reconsideration request does not apply to the Type IV rezone proposal, the request has not been entered into the public record for this closed record public hearing. The reconsideration request will not be processed until after a Council decision on the rezone is made and the hearing examiner's decisions on the preliminary plat and variance become final.

The subject property is located in the southeast corner of the city that was part of the Southeast Interlocal Annexation that became effective in August 2021. The subject property has a comprehensive plan land use designation of Medium Density Residential (MDR). The surrounding properties are all also designated as MDR by the city's comprehensive plan. The R8-12 zoning district is allowed in properties designated MDR. The properties directly to the west, east, south, and southeast of the site are zoned R6. However, the properties directly north (across of Machias Cutoff) are all zoned R8-12.

The city received the applications on December 23, 2021 and issued a Determination of Completeness on January 13, 2022. A public meeting was held on February 3, 2022. An open record public hearing was held before the Hearing Examiner on September 6, 2022. The Hearing Examiner issued a recommendation of approval on September 23, 2022 (**Exhibit 1**). City staff provided public notice for all actions by publication in the Everett Herald, direct mailings, emailing parties of record, and posting notices onsite, city website and city bulletin boards.

The city requested a traffic impact analysis (TIA) to assess potential traffic impact related to the rezone. The applicant submitted a TIA and two additional memoranda, which have been reviewed by the city engineer. Under the existing R6 zoning, the TIA calculated that 26 dwelling units would result in 246 new average daily trips (ADT) and 27 new PM peak-hour trips. Under the proposed R8-12 be approved, the TIA calculated that 36 dwelling units would result in an increase of 94 average daily trips (to a total of 340) and an increase of 9 PM peak hour trips (to a total of 36). The TIA studied several intersections and determined that they willall operate at acceptable levels of service if developed with the proposed R8-12 zoning.

The city has adopted reasonable measures in its Comprehensive Plan to increase residential capacity to in an effort to meet its adopted population target, including both cluster subdivisions and increased residential densities. On February 23, 2022, the Snohomish County Council adopted Ordinance No. 22-003 establishing the 2044 Initial

Population and Employment Growth Targets in Appendix B in the Countywide Planning Policies, which increased the population target for the City of Lake Stevens UGA to 50,952. This target is higher than the capacity of 50,241 identified for the UGA in the 2021 Buildable Lands Report. The result is a projected population shortfall/deficit of 711 for the UGA under current zoning.
The proposed rezone would allow for an additional 11 units. Based on census data for average household size in Lake Stevens (2.9 persons per household), it would increase the city's population capacity by approximately 32 people, or 4% of its project's population deficit.

The proposed rezone is consistent with a need to plan for increased residential density based on adopted growth targets. The Lake Stevens Hearing Examiner has determined that this rezone request is consistent with the goals and policies of the Comprehensive Plan, complies with the Growth Management Act and conforms with the Lake Stevens Municipal Code (LSMC).

Any future land use action resulting from the rezone will be subject to the rules and standards in effect at the time of application, including but not limited to public noticing, subdivision, construction, environmental review, critical areas, streets and stormwater.

FINDINGS AND CONCLUSIONS:
The Hearing Examiner has found the Hisey Rezone proposal (LUA2021-0211) to be consistent with LSMC 14.16C.090 and has submitted a recommendation (**Exhibit 1**) to the City Council to approve the proposal with conditions based on the findings and conclusions contained in the recommendation.

APPLICABLE CITY POLICIES:
Chapters 14.16C.090, 14.16B–Part IV, and 16.04, of the Lake Stevens Municipal Code

---

ATTACHMENTS:
1. Exhibit A - Ordinance No. 1146
2. Exhibit B - Hearing Examiner Recommendation - Hisey Rezone (9.23.23)

CITY OF LAKE STEVENS
LAKE STEVENS, WASHINGTON

ORDINANCE NO. 1146

AN ORDINANCE OF THE CITY OF LAKE STEVENS AMENDING THE OFFICIAL ZONING MAP ENACTED BY ORDINANCE 1106; APPROVING THE HISEY REZONE (CITY FILE NO. LUA2021-0211) LOCATED ON AN UDEVELOPED PARCEL ALONG MACHIAS CUTOFF (PARCEL NUMBER: 29062000305400) BY REZONING THE SUBJECT PARCEL FROM R6 TO R8-12; ADOPTING FINDINGS AND CONCLUSIONS RECOMMENDED BY THE HEARING EXAMINER; AND PROVIDING FOR SEVERABILITY, AN EFFECTIVE DATE AND FOR SUMMARY PUBLICATION BY ORDINANCE TITLE ONLY.

WHEREAS, on December 8, 2020, the Lake Stevens City Council approved Ordinance No. 1106, adopting an updated Official Zoning Map; and

WHEREAS, on December 23, 2021, the city received an application for a site-specific rezone (City File No. LUA2021-0211) referred to as the Hisey Rezone; and

WHEREAS, the Hisey Rezone includes approximately 11.22 acres south of the Machias Cutoff (**Exhibit A**) and would change the zoning designation on Parcel No. 00457100004400 from R6 to R8-12 per Lake Stevens Municipal Code (LSMC) 14.16C.090; and

WHEREAS, Section 14.16C.090 of the Lake Stevens Municipal Code (LSMC) sets forth the process for rezone applications; and

WHEREAS, pursuant to LSMC 14.16C.090(b) the rezone is a minor amendment, as there are less than five tracts and less than 50 acres involved.

WHEREAS, the Comprehensive Plan land use designation for the subject parcel is Medium Density Residential (MDR) which supports the R8-12 zoning designation per LSMC Table 14.36-I – no change is proposed to the underlying comprehensive plan land use designation; and

WHEREAS, the city and its partner agencies reviewed the application materials pursuant to the requirements of LSMC 14.16C.090; and

WHEREAS, the city determined the proposal to be exempt from a State Environmental Policy Act (SEPA) checklist pursuant to Chapter 16.04 LSMC and the WAC 197-11-800(6)(c); and

WHEREAS, the city is in receipt of public comments submitted in writing and presented orally at the duly held public meeting and the duly held public hearing on September 6, 2022; and

WHEREAS, site-specific rezone is a Type IV quasi-judicial decision, per Chapter 14.16A LSMC (Table 14.16A-I), which requires a recommendation from the Hearing Examiner to City Council based on written findings and conclusions and supported by evidence from an open-record hearing; and

WHEREAS, the Hearing Examiner conducted a duly noticed open-record public hearing on September 6, 2022 and all public testimony has been given full consideration; and

WHEREAS, on September 23, 2022, the Hearing Examiner issued a recommendation to the City Council to approve the rezone request, subject to conditions, as the proposed rezone meets the legal criteria for approving a rezone as set forth in LSMC 14.16C.090 and applicable state requirements; and

WHEREAS, the City Council considered the Hearing Examiner's recommendation at a closed record public hearing on October 11, 2022.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LAKE STEVENS DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. The City Council adopts and incorporates the findings and conclusions for approving a rezone, as set forth in the Hearing Examiner's recommendation, pursuant to LSMC 14.16C.090 and hereby adopts the Hearing Examiner's recommendation, including the conditions of approval attached hereto as **Exhibit B**.

Section 2. The City Council makes the following conclusions based on the entire record of this proceeding, including all testimony and exhibits:

A. The open record public hearing of the Hearing Examiner and the closed record public hearing of the City Council satisfy the public participation requirements of Chapter 14.16A LSMC.

B. The SEPA process conducted for this ordinance satisfies the requirements of the State Environmental Policy Act codified in Chapter 43.21C RCW as implemented by Chapter 197-11 WAC and Title 16 LSMC.

C. The site-specific zoning map amendment, adopted by this ordinance, complies with the Growth Management Act (Chapter 36.70A RCW).

D. The site-specific zoning map amendment adopted by this ordinance is consistent with the adopted Lake Stevens Comprehensive Plan per Ordinance No. 1105.

Section 3. The Official Zoning Map is hereby amended, as depicted in **Exhibit A,** by changing the zoning on parcel 29062000305400 from R6 to R8-12.

Section 4. The city will review future development applications for the property under the applicable use and development regulations of the Lake Stevens Municipal Code in effect at the time of application.

Section 5. Severability. If any section, clause, phrase, or term of this ordinance is held for any reason to be invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance, and the remaining portions shall be in full force and effect.

Section 6. Effective Date and Publication. A summary of this ordinance consisting of its title shall be published in the official newspaper of the City. This ordinance shall take effect and be in full force five days after the date of publication.

PASSED by the City Council of the City of Lake Stevens this 11th day of October 2022.

____
Brett Gailey, Mayor

ATTEST/AUTHENTICATION:

____
Kelly Chelin, City Clerk

APPROVED AS TO FORM:

____
Greg Rubstello, City Attorney

First and Final Reading: October 11, 2022
Published:
Effective Date:

Exhibit A

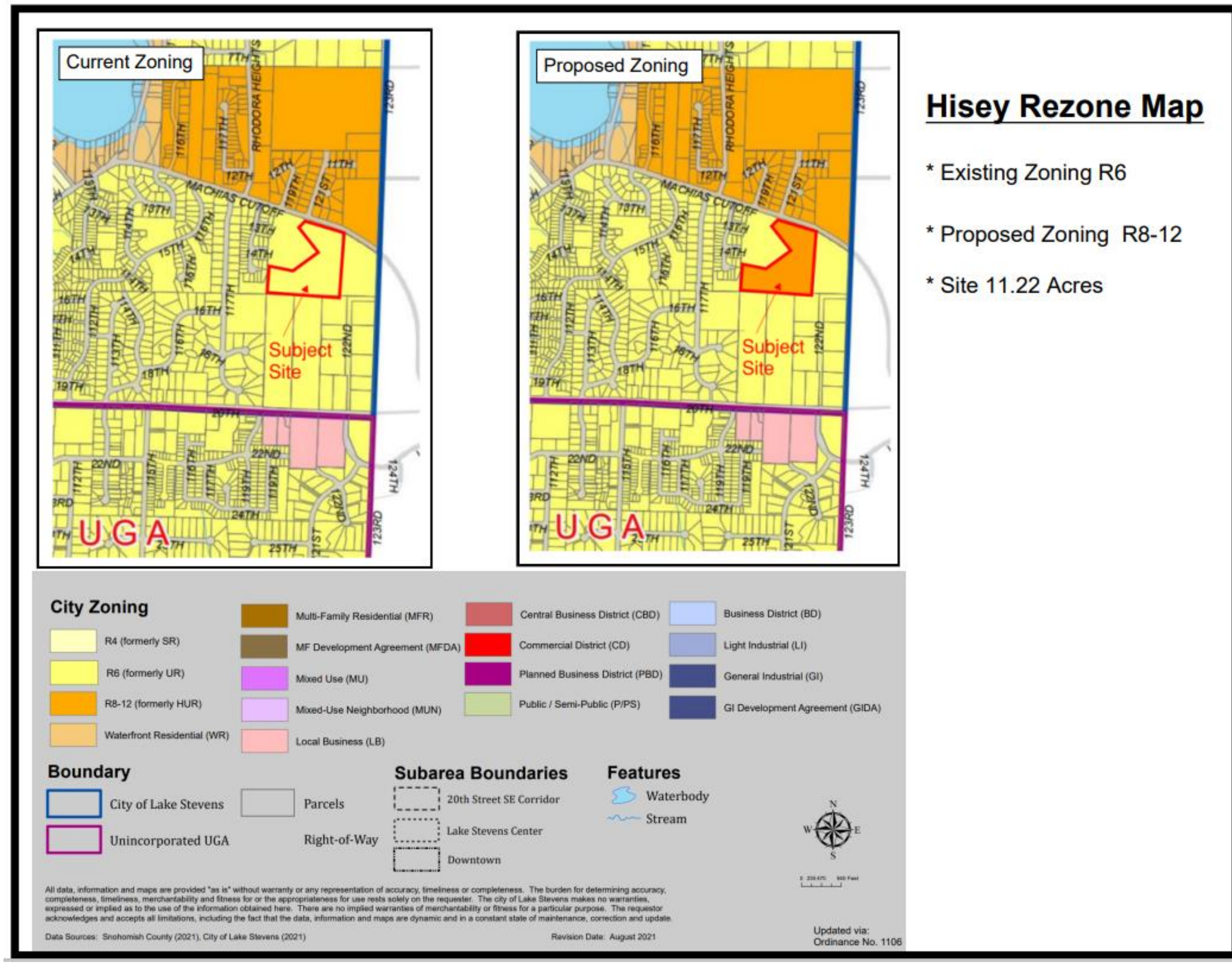
Current Zoning
Proposed Zoning
Subject Site
UGA
MACHIAS CUTOFF
RHODORA HEIGHTS
Hisey Rezone Map
* Existing Zoning R6
* Proposed Zoning R8-12
* Site 11.22 Acres
City Zoning
R4 (formerly SR)
R6 (formerly UR)
R8-12 (formerly HUR)
Waterfront Residential (WR)
Multi-Family Residential (MFR)
MF Development Agreement (MFDA)
Mixed Use (MU)
Mixed-Use Neighborhood (MUN)
Local Business (LB)
Central Business District (CBD)
Commercial District (CD)
Planned Business District (PBD)
Public / Semi-Public (P/PS)
Business District (BD)
Light Industrial (LI)
General Industrial (GI)
GI Development Agreement (GIDA)
Boundary
City of Lake Stevens
Unincorporated UGA
Parcels
Right-of-Way
Subarea Boundaries
20th Street SE Corridor
Lake Stevens Center
Downtown
Features
Waterbody
Stream
Data Sources: Snohomish County (2021), City of Lake Stevens (2021)
Revision Date: August 2021
Updated via: Ordinance No. 1106

EXHIBIT B

BEFORE THE HEARING EXAMINER
FOR THE CITY OF LAKE STEVENS

In the Matter of the Application of	)	No. LUA2021-0211
	)	
Rochelle Smith, Land Pro Group, Inc., on behalf of JM1 Holdings, LLC,	)	**Hisey Site-Specific Rezone**
	)	
For a Site-Specific Rezone	)	FINDINGS, CONCLUSIONS, AND RECOMMENDATION

SUMMARY OF RECOMMENDATION

The Hearing Examiner recommends that the City Council **APPROVE**, with conditions, the request to rezone an approximately 11.22-acre undeveloped parcel, located to south of the intersection at Machias Cutoff and 121st Street, from the R6 zoning designation to the R8-12 zoning designation.

SUMMARY OF RECORD

Hearing Date:
The City of Lake Stevens Hearing Examiner held an open record hearing on the request on September 6, 2022, using remote access technology.

Testimony:
The following individuals presented testimony under oath at the open record hearing:

Christi Schmidt, City Senior Planner
Rochelle Smith, Applicant Representative

Exhibits:
The following exhibits were admitted into the record:

1. Staff Report, dated August 29, 2022
2. Land Use Development Application, dated December 23, 2021
3. Application Materials:
    a. Rezone Narrative, dated March 31, 2022
    b. Title Report, dated November 1, 2021
    c. Preliminary Plat Map (2 Sheets), dated December 22, 2021
    d. Critical Area Study, Wetland Resources, revised June 24, 2022
        (i) Mitigation Plans (2 Sheets), dated June 24, 2022
    e. Traffic Impact Analysis, Gibson Traffic Consultants, Inc., dated December 14, 2021

f. Resolution No. 1022 – Lake Stevens Sewer District Hisey Annexation, adopted March 10, 2022

4. Notice of Complete Application Letter, dated January 19, 2022
5. Notice Materials:
   a. Affidavit of Notice, dated January 20 and 21, 2022; Affidavit of Posting, dated August 15, 2022
   b. Notice of Application and Public Meeting, issued January 20, 2022
   c. Notice of Public Hearing, issued August 11, 2022
6. Public Comments and City Responses:
   a. Comment from Annett Gamble-Olson, on behalf of John and Jody Gamble, dated February 2, 2022
   b. Email comment from unnamed member of the public, dated January 25, 2022, with email string
7. Traffic Memoranda:
   a. Memorandum from Traffic Comment Response re: Machias Cutoff at 123rd Avenue SE, dated March 14, 2022
   b. Memorandum from Traffic Comment Response re: Pedestrian Crossing, dated March 18, 2022
8. SEPA Categorical Exemption Determination, dated June 23, 2022
9. Rezone Map
10. Staff Presentation

The Hearing Examiner enters the following findings and conclusions based upon the testimony and exhibits admitted at the open record hearing:

FINDINGS

Application and Notice

1. Rochelle Smith, of Land Pro Group, Inc., on behalf of JM1 Holdings, LLC (Applicant) requests a site-specific rezone of an approximately 11.22-acre undeveloped parcel from the R6 zoning designation to the R8-12 zoning designation. The parcel is located to south of the intersection at Machias Cutoff and 121st Street.[1] If the rezone request were to be approved, the Applicant intends to proceed with plans to create a 36-unit subdivision for single-family residential development on 5.3 acres of the approximately 11.22-acre site.[2] *Exhibit 1, Staff Report, page 1; Exhibit 2; Exhibit 3; Exhibit 9.*

---

[1] The property subject to the rezone request is identified by Tax Assessor Parcel No. 29062000305400. *Exhibit 1, Staff Report, page 1*. A legal description of the property is included with the title report. *Exhibit 3.b*.

[2] The Hearing Examiner reviewed the Applicant's request for a preliminary plat (and for a variance to exceed the maximum height for retaining walls), concurrently with the rezone request and issued a decision approving the request contingent on the City Council ultimately approving the requested rezone. *Hearing Examiner's Findings, Conclusions, and Decision for Approval of a Preliminary Plat and Variance (Nos. LUA2021-0210; LUA2021-0212), dated September 23, 2022*.

2. The City of Lake Stevens (City) determined the application was complete on January 13, 2022. On January 20, 2022, the City provided notice of the application by mailing or emailing notice to property owners within 300 feet of the site and to reviewing departments and agencies, publishing notice in the *Everett Herald*, and posting notice on the City website and at designated City locations, with a comment deadline of February 3, 2022. Notice of the application was posted on the subject property the next day. On or around August 21, 2022, the City provided notice of the open record hearing associated with the application by mailing notice to interested parties and to property owners within 300 feet of the site, publishing notice in the *Everett Herald*, and posting notice on the City website and at designated City locations. The City's notice materials stated that written comments on the proposal could be submitted up until the September 6, 2022, open record hearing. *Exhibit 1, Staff Report, page 3; Exhibit 4; Exhibit 5.*

3. The City did not receive any comments on the proposed rezone from reviewing agencies in response to its notice materials. The City received the following comments on the proposed rezone from members of the public:
   - John and Jody Gamble and Annett Gamble-Olson submitted several comments regarding both the proposed rezone and the related request for a preliminary plat. Specific to the rezone request, Ms. Gamble-Olson raised concerns about the increased density that would be allowed under the R8-12 zoning designation and its potential impacts to the ecosystem, and the quality of life for city residents.
   - An unnamed member of the public raised concerns about the planned development that would be allowed under the rezone of the property impacting traffic, wetlands, and wildlife habitat.

   Exhibit 1, Staff Report, page 3; Exhibit 6.

<u>State Environmental Policy Act</u>

4. City staff determined that the requested rezone is categorically exempt from review under the State Environmental Protection Act (SEPA), Chapter 43.21C Revised Code of Washington (RCW), and issued a categorical exemption determination for the proposal on June 23, 2022. Under Washington Administrative Code (WAC) 197-11-800(6)(c), the rezone proposal is exempt from environmental review because the project site is in an urban growth area, the rezone does not require an amendment to the City's Comprehensive Plan, and the Comprehensive Plan was previously subject to environmental review and analysis through an Environmental Impact Statement. The environmental impacts of the planned development of the site are addressed separately with the preliminary plat application that was reviewed concurrently with the rezone request.[3] *Exhibit 1, Staff Report, page 9; Exhibit 8.*

---

[3] A detailed discussion of the environmental review of the Applicant's development proposal is included in the Hearing Examiner's decision on the preliminary plat application issued concurrently with this recommendation. *Hearing Examiner's Findings, Conclusions, and Decision for Approval of a Preliminary Plat and Variance (Nos. LUA2021-0210; LUA2021-0212), dated September 20, 2022.*

Comprehensive Plan and Zoning

5. The subject property and all surrounding properties are designated "Medium-Density Residential" under the City Comprehensive Plan. The Medium-Density Residential designation allows for single-family, two-family, and some multi-family residential development with densities between 4 to 12 units per acre based on zoning regulations, with the potential for bonus density. *Comprehensive Plan, page LU-13.* Properties designated Medium-Density Residential are "generally located in transitional areas between high density designations and rural areas where infrastructure is readily available." *Comprehensive Plan, page LU-13*. The Comprehensive Plan's Medium-Density Residential designation is implemented by both the R6 and R8-12 zoning districts. *Lake Stevens Municipal Code (LSMC) Table 14.36-I.* Accordingly, the proposed rezone of the parcel from R6 to R8-12 would not require a Comprehensive Plan amendment. *Exhibit 1, Staff Report, pages 2 through 4; Exhibit 3.a.*

6. City staff identified the following Comprehensive Plan policies as relevant to the proposed rezone:
   - "Accommodate a variety of land uses to support population and employment growth, consistent with the city's responsibilities under the Growth Management Act, Regional Growth Strategy and the Countywide Planning Policies." (Land Use Policy 2.1.1).
   - "Review land uses in conjunction with updates to the Buildable Lands Report and Growth Monitoring Report to ensure employment and population capacity estimates are being met. The strategy will be used to amend the Plan as necessary to remain consistent with actual development trends." (Land Use Policy 2.1.3)
   - "Direct new growth to areas where infrastructure and services are available or planned to ensure growth occurs in a fiscally responsible manner to support a variety of land uses." (Land Use Policy 2.1.4)
   - "Coordinate land use decisions with capital improvements needs for public facilities including streets, sidewalks, lighting systems, traffic signals, water, storm and sanitary sewer, parks and recreational facilities, cultural facilities and schools." (Land Use Policy 2.1.5)
   - "Encourage infill development on suitable vacant parcels and redevelopment of underutilized parcels. Ensure that the height, bulk and design of infill and redevelopment projects are compatible with their surroundings." (Land Use Policy 2.3.3).
   - "Ensure that subdivisions are pedestrian friendly and include ample street trees, adequate sidewalks, walkways and paths connecting plats." (Land Use Policy 2.3.6).
   - "Ensure that adequate connections are made to link growth centers, subareas and adjacent residential areas." (Land Use Policy 2.4.4).

- “Encourage mixed land use and greater land density to shorten distances between homes, workplaces, schools and recreation so people can walk or bike more easily to them.” (Land Use Policy 2.14.1)
- “Zone sufficient buildable lands to accommodate various types and densities of housing including single-family, manufactured housing, multifamily, mixed-use and accessory dwellings equitably and rationally distributed throughout the city.” (Housing Policy 3.1.1)
- “Consider the cumulative impact of rezones and land use policy decisions that may affect housing supply, affordability and changes to employment or residential capacity.” (Housing Policy 3.1.2).
- “Allow diverse subdivision methods including short subdivisions, formal subdivisions, cluster subdivisions, planned residential developments and unit lot subdivisions to create buildable lots throughout the city.” (Housing Policy 3.1.3).
- “Support land uses and development regulations designed to increase housing opportunities for current and future residents, seniors, disabled, or other special-needs populations in proximity to shopping, health care, services, recreation facilities and public transportation.” (Housing Policy 3.2.2).

Exhibit 1, Staff Report, pages 6 and 7.

7. The property is currently zoned R6, which is intended “primarily to accommodate single-family detached residential uses at medium densities of six to seven dwelling units per net buildable acre with the potential of some density bonuses.” *LSMC 14.36.010(a)(3).* The Applicant requests that the property be rezoned to the R8-12 zoning district, which is “intended to achieve development densities of eight to 12 dwelling units per net buildable acre with the potential of some density bonuses.” *LSMC 14.36.010(a)(4).* Approval of the requested rezone of the property from the R6 zoning district to the R8-12 zoning district would allow the Applicant to proceed with the proposal to develop 5.3 acres of the approximately 11.22-acre property with 36 single-family dwelling units, which would not be allowed under the density regulations applicable to the R6 zoning district. Properties to the north, across Machias Cutoff, are zoned R8-12 and are developed with single-family residences. Properties to the east, south, and west are zoned R6 and are developed with single-family residences. *Exhibit 1, Staff Report, pages 2 through 5; Exhibit 3.a; Exhibit 9.*

Critical Areas

8. The Applicant submitted a critical area study and buffer mitigation plan prepared by Wetland Resources, Inc., revised June 24, 2022. The study identified four regulated wetlands (Wetlands A through D) on or in the vicinity of the property, as well as two unregulated watercourses that flow through the site. Wetland A is located on the northern portion of the site and is classified as a Category II wetland with a standard 110-

foot protective buffer. Wetland B is located offsite to the west and is classified as a Category III wetland with a standard 110-foot buffer that extends onto the property. Wetland C is located partially on the site at the southwest corner and is classified as a Category III wetland with a standard 110-foot buffer. Wetland D is located offsite to the south and is classified as a Category III wetland with a standard 110-foot buffer that extends onto the property. The impacts to the wetlands and their associated buffers from the proposed residential development are addressed through the preliminary plat application process. *Exhibit 1, Staff Report, page 9; Exhibit 3.d.*

Traffic Impacts

9. The Applicant submitted a Traffic Impact Analysis (TIA), prepared by Gibson Traffic Consultants, dated December 14, 2021. The TIA determined that the planned development would generate 340 new average daily trips, with 27 new AM peak-hour trips and 36 new PM peak-hour trips. The TIA further determined that all studied intersections would continue to operate at acceptable levels of service following a full buildout of the proposed development. As noted above, a member of the public raised concerns that the TIA did not account for reduced traffic volumes attributable to the COVID-19 pandemic. Gibson Traffic Consultants also provided additional memoranda addressing comments related to the associated preliminary plat request, dated March 14 and 18, 2022, which are discussed in the companion decision addressing the preliminary plat request. City staff determined that there would be no adverse impacts to existing service levels in light of traffic impact fees that would be required under Chapter 14.112 LSMC. City staff notes in this regard that approval of the rezone would result in an increase of only six PM peak-hour trips over what could occur under the current zoning designation. *Exhibit 1, Staff Report, page 9; Exhibit 3.e; Exhibit 7.*

Site-Specific Rezone

10. The Applicant submitted a project narrative addressing the specific rezone criteria of LSMC 14.16C.090(g). Specifically, the project narrative asserts that the rezone would be appropriate because:
    - The proposed rezone would comply with the Medium Density Residential Comprehensive Plan land use designation for the property and would be consistent with several goals and policies of the Comprehensive Plan, including goals and policies providing for sufficient land area to meet projected housing, employment, and public facilities needs for the city; accommodating a variety of land uses to support population and employment growth; directing new growth to areas with available or planned infrastructure and services; coordinating land use decisions with capital improvement needs for public facilities; encouraging infill development in suitable vacant and underutilized parcels; and ensuring that subdivisions provide adequate pedestrian facilities.
    - The Growth Management Act (GMA) requires certain cities and counties to engage in a planning process. *RCW 36.70A.040*. Thirteen exclusive goals guide

that process. *RCW 36.70A.020*. These goals concern urban growth sprawl reduction, transportation, housing, economic development, property rights, permitting, natural resource industries, open space and recreation, the environment, citizen participation and coordination, public facilities and services, and historic preservation. *RCW 36.70A.020*. The City has adopted its Comprehensive Plan using the 13 exclusive goals as a guide. These exclusive goals provide the City the ability to meet the goals using its local zoning code and amendments thereto. The proposed rezone would advance GMA planning goals related to urban growth, reducing sprawl, housing, and public facilities and services.

- The proposed rezone would advance the public health, safety, and welfare because the proposed development that would be allowed with the rezone would add roads and sidewalks, utility connections, and housing consistent with the housing element goals and policies of the Comprehensive Plan. At the time of development, any application would be required to meet state and local regulations in effect and to ensure concurrency standards are met.
- There are several changed circumstances warranting a rezone of the property. First, the Snohomish County Council adopted Ordinance 22-003 on February 23, 2022, establishing the 2044 Initial Population and Employment Growth Targets in Appendix B in the Countywide Planning Policies, which target for the Lake Stevens UGA (Urban Growth Area) is a population of 50,952—a target that is higher than the 2021 Buildable Lands Report identified capacity of 50,241 for the UGA. The result is a deficit of 711. Under the current zone, it is only possible to get 31 lots (31 units) given the critical areas on site. The rezone would allow for an additional 5 lots (5 units). Census data indicate that, from 2015 to 2019, Lake Stevens has 2.9 persons per household, meaning the rezone would only account for additional population capacity of 14.5 people or 2.03 percent of the population deficit attributable to the initial 2044 population target. Second, a major announcement of industrial projects in Arlington and Marysville (projects currently under construction) will add thousands of jobs to the area within the next couple of years. These industrial projects could be expected to increase pressure on the housing market in Lake Stevens as new employees at those businesses seek housing near the Cascade Industrial Center. Outside of the communities of Marysville and Arlington, Lake Stevens is the next logical choice for those workers to seek housing.
- The property is suitable for development under the zoning standards of the R8-12 zone. If the rezone were to be approved, the Applicant would proceed with the proposal to subdivide the property into 36 residential lots with associated improvements, which would be required to comply with all applicable state and local plat requirements, including requirements related to stormwater, safe walking routes, tree retention, and critical areas.

- The proposed rezone would not be materially detrimental to uses or property in the immediate vicinity. The concurrent application for a 36-lot single-family residential development would be consistent with the densities of several other developments in the immediate vicinity of the site.
- All public utilities and services are available to the subject property.
- The Applicant has submitted a SEPA checklist as part of the concurrent preliminary plat request. Any and all adverse environmental impacts would be mitigated consistent with the SEPA threshold determination for that matter and with all applicable code requirements. The proposed development would be designed and constructed to protect any identified critical areas affecting the site, consistent with Chapter 14.88 LSMC. The Applicant would be responsible for the payment of impact mitigation fees for schools, traffic, and parks.
- The requested site-specific rezone would be consistent with the rezone criteria, permit processing procedures, the existing Comprehensive Land Use designation, and all other applicable municipal code requirements.

Exhibit 3.a.

11. City staff reviewed the rezone proposal and determined that it would satisfy the specific rezone criteria of LSMC 14.16C.090(g), noting:
    - The proposed rezone would be consistent with Comprehensive Plan land use map designation of Medium Density Residential and with several Comprehensive Plan policies.
    - The proposed rezone would be consistent with the Growth Management Act. The City has established its local zoning, and the rezone application has met public notice requirements. The proposed rezone would advance goals and policies of the Comprehensive Plan Housing Element by encouraging growth within urban growth areas. The preliminary plat application would be required to meet state and local regulations in effect and to ensure concurrency standards are met.
    - On February 23, 2022, the Snohomish County Council adopted Ordinance No. 22-003 establishing the 2044 Initial Population and Employment Growth Targets in Appendix B in the Countywide Planning Policies, which increased the population target for the City of Lake Stevens UGA to 50,952. This target is higher than the capacity of 50,241 identified for the UGA in the 2021 Buildable Lands Report. The result is a projected population shortfall/deficit of 711 for the UGA under current zoning. The city is allocated for 3.2 percent of the total growth in the county. The City has adopted reasonable measures in its Comprehensive Plan to increase residential capacity to allow residential growth to meet the adopted population target, including both cluster subdivisions and increased residential densities. The proposed rezone is consistent with a need to plan for additional residential property based on growth targets. The rezone would allow for an additional 5 lots (5 units) on the site, which, based on Census data for average household size in Lake Stevens (2.9 persons per household),

would increase the city's population capacity by approximately 15 people, or 2 percent of its projected population deficit.

- The site contains adequate area to develop and, per the concurrent preliminary plat application, would be accessed via the Machias Cutoff. The property's conformance with zoning standards has been reviewed as part of the preliminary plat application, and it has been determined that the property outside of the critical area is suitable for development.
- The proposed rezone would not be materially detrimental to adjacent land uses because development of the property would be required to meet all state and local regulations in conjunction with the preliminary plat review process.
- The site was annexed into the Lake Stevens Sewer District on March 10, 2022. There would be adequate infrastructure to develop the site under the proposed zoning in accordance with municipal standards. The Applicant has received utility availability letters as part of its preliminary plat application.
- The Comprehensive Plan includes an adopted Environmental Impact Statement (EIS) and subsequent addenda for which environmental impacts related to commercial and residential growth under the current land use designations (and their implementing zoning districts) were evaluated. As development in the city was planned for, the EIS's mitigation measures mitigate impacts from the anticipated development. The proposal does not include a land use map amendment, and, as such, the rezone qualifies for a SEPA exemption under WAC 197-11-800(6)(c). The preliminary plat was issued an MDNS. Therefore, the environmental impacts have been and/or can be mitigated by current regulations.
- The proposal complies with municipal standards for a rezone application. All other applicable criteria and standards would be met through the preliminary plat application process.

Exhibit 1, Staff Report, pages 7 and 8.

Testimony

12. Senior City Planner Christi Schmidt testified generally about the application and how it would meet the site-specific rezone requirements of LSMC 14.16C.090(g). She noted that the Applicant is seeking the rezone to increase the permitted density that would be required to proceed with plans to create a 36-unit subdivision for single-family residential development on the property. Ms. Schmidt provided a description of the currently undeveloped property and of the surrounding development, consistent with the findings above. She stressed that a rezone of the property from R6 to R8-12 would be consistent with the property's Medium Density Residential land use designation under the Comprehensive Plan and would not require a Comprehensive Plan amendment. Ms. Schmidt explained that the City and Applicant held a public meeting for the proposal, as required by the municipal code. She noted that the traffic impacts of the proposed rezone would be minimal, stressing that development at a density allowed in the R8-12 zone would result in an increase of only six PM peak-hour trips over what could occur under

the current R6 zoning designation. Ms. Schmidt explained that all procedural requirements for a site-specific rezone of the property have been met and that the proposed rezone would be consistent with the Comprehensive Plan, zoning ordinances, and, with conditions, the specific criteria for a site-specific rezone. *Testimony of Ms. Schmidt.*

13. Applicant Representative Rochelle Smith testified that she agrees with City staff's analysis of the proposal as detailed in the staff report and Ms. Schmidt's testimony. *Testimony of Ms. Smith.*

Staff Recommendation

14. Ms. Schmidt testified that City staff recommends the Hearing Examiner forward a recommendation of approval, with conditions, to the City Council. Applicant Representative Rochelle Smith testified that the Applicant understands and would comply with City staff's proposed conditions. *Exhibit 1, Staff Report, pages 9 and 10; Testimony of Ms. Schmidt; Testimony of Ms. Smith.*

CONCLUSIONS

Jurisdiction

The Hearing Examiner is authorized to hear and make recommendations to the City Council for approval of a site-specific rezone. *LSMC 14.16B.450; LSMC 14.16C.090(c).*

Criteria

The Hearing Examiner may recommend approval of a site-specific rezone request if the following criteria are satisfied:

(1) The amendment complies with the Comprehensive Plan Land Use Map, policies, and provisions and adopted subarea plans;

(2) The amendment is in compliance with the Growth Management Act;

(3) The amendment serves to advance the public health, safety and welfare;

(4) The amendment is warranted because of changed circumstances, a mistake, or because of a need for additional property in the proposed zoning district;

(5) The subject property is suitable for development in general conformance with zoning standards under the proposed zoning district;

(6) The amendment will not be materially detrimental to uses or property in the immediate vicinity of the subject property;

(7) Adequate public facilities and services are likely to be available to serve the development allowed by the proposed zone;

(8) The probable adverse environmental impacts of the types of development allowed by the proposed zone can be mitigated, taking into account all applicable regulations, or the unmitigated impacts are acceptable;

(9) The amendment complies with all other applicable criteria and standards in this title; and

(10) If the proposal is located with an adopted subarea plan:

(i) The rezone is to a zoning designation allowed within the applicable subarea; and

(ii) The rezone does not increase the established intensities adopted as part of the planned action ordinance or mitigates increased or additional impacts by supplementing, amending or addending the applicable planned action draft and final environmental impact statement.

LSMC 14.16C.090(g).

Conclusions Based on Findings

The proposed rezone satisfies the criteria for approval found in LSMC 14.16C.090(g) and should be approved. The approximately 11.22-acre subject parcel is designated Medium Density Residential by the City Comprehensive Plan. The Medium Density Residential designation is implemented by both the R6 and R8-12 zoning designations and, therefore, the proposed rezone of the parcel from R6 zone to R8-12 would not require amendment of the Comprehensive Plan. The proposed rezone of the property to the R8-12 zoning district would be consistent with several Comprehensive Plan policies, including policies accommodating a variety of land uses to support population and employment growth; reviewing land uses in conjunction with updates to the Buildable Lands Report and Growth Monitoring Report to ensure employment and population capacity estimates are being met; directing new growth to areas where infrastructure and services are available or planned; coordinating land use decisions with capital improvements needs for public facilities; encouraging infill development on underutilized parcels; ensuring adequate connections are made to link growth centers, subareas, and adjacent residential uses; promoting appropriate zoning of sufficient buildable lands to accommodate various types and densities of housing; and supporting land uses and development regulations designed to increase housing opportunities for diverse populations. Conditions placed on any future land development permits would ensure that the proposal would comply with the development regulations required by the Growth Management Act and Title 14 of the Lake Stevens Municipal Code.

The proposed rezone would, as conditioned, serve the public health, safety, and welfare by permitting higher-density development and increased housing opportunities on underutilized land that could be adequately served by public utilities and services; this higher-density development would include infrastructure improvements to serve the area, including the addition of roads, sidewalks, and utility connections.

The City provided reasonable notice and opportunity to comment on the proposed rezone. An unnamed member of the public raised concerns that the rezone would allow development of the property at a higher density, which could result in traffic impacts and impacts to wetlands and wildlife habitat. Annett Gamble-Olson raised concerns about the proposal's potential impacts to the environment, wildlife, and the quality of life for city residents. The proposed rezone is warranted by changed circumstances and the need for additional density in the area resulting from projected population growth and employment opportunities in the city and surrounding region, and the property is suitable for single-family residential development that would comply with the development standards of the R8-12 zone. Although the proposed rezone is categorically exempt from SEPA review, additional SEPA review and conditions of approval related to any specific land use application, including the Applicant's concurrent preliminary plat application, would ensure that the Applicant complies with all relevant environmental, stormwater, and critical areas regulations. The proposed rezone would not add a significantly greater number of vehicle trips than development that would be allowed on the property under its existing zoning R6 designation, and further traffic analysis has occurred in association with the Applicant's development proposal for the parcel, which determined that the proposed development would not cause affected intersections to operate at deficient levels of service.

Adequate public facilities and services are available to the property. Future development of the site under the new zoning designation would be required to mitigate for impacts to schools, traffic, and parks through the payment of impact fees. Conditions, as detailed below, are necessary to ensure that the proposal meets all applicable requirements for a site-specific rezone and to ensure that any future development of the site complies with all applicable federal, state, and local regulations. *Findings 1 – 14.*

RECOMMENDATION

Based on the preceding findings and conclusions, the Hearing Examiner recommends that the City Council **APPROVE** the request to rezone an approximately 11.22-acre undeveloped parcel, located to south of the intersection at Machias Cutoff and 121st Street, from the R6 zoning designation to the R8-12 zoning designation, with the following conditions:

1. **Exhibit 9** depicts the area to be rezoned from the R6 zoning district to the R8-12 zoning district. This rezone is contingent upon the Hearing Examiner's recommendation of

approval and final approval by the City Council. Upon approval, the proposed change shall be incorporated into an official revised Lake Stevens zoning map.

2. Rezone approval by the City Council must first be obtained prior to the approval of any development of the site relying on the development standards for the R8-12 zoning district.

3. All future development must comply with federal, state, and local regulations in effect at the time of application.

RECOMMENDED this 23rd day of September 2022.

ANDREW M. REEVES
Hearing Examiner
Sound Law Center