

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.

May 10, 2022 - 6:00 PM

HYBRID MEETING - VIA ZOOM AND IN PERSON

TWO WAYS TO PARTICIPATE:

Join Zoom Meeting: <https://us02web.zoom.us/j/81667536575>

or call in at (253) 215-8782 Meeting ID 81667536575 OR

In Person: 1808 Main Street, Lake Stevens, Washington.

1. **Call to Order**
2. **Pledge of Allegiance** Mayor
3. **Roll Call**
4. **Approval of Agenda** Council President
5. **Guest Business**
 - A. Update from Snohomish Health District Kate Curtis,
Prevention Services Director
 - B. New Staff Introductions: Aaron
Cody Sawyer, Facilities Maintenance Technician Halverson,
Oliva Scholz, Police Officer Jeffrey Beazizo
6. **Citizen Comments**
7. **Council Business** Council President
8. **Mayor's Business**
 - A. Proclamation for Mental Health Awareness Month - May 2022
9. **City Department Report**
10. **Consent Agenda**
 - A. 2022 Vouchers Barb Stevens
 - B. City Council Regular Meeting Minutes of April 12, 2022 Kelly Chelin

- C. City Council Special Meeting Minutes of April 14, 2022 Kelly Chelin
 - D. City Council Workshop Meeting Minutes of April 19, 2022 Kelly Chelin
 - E. City Council Regular Meeting Minutes of April 26, 2022 Kelly Chelin
 - F. Appointments to the Salary Commission and Civil Service Commission Kelly Chelin
- 11. Public Hearing**
- A. Resolution 2022-07 - Fagerlie Annexation 60 Percent Petition David Levitan
- 12. Action Items**
- A. Award Contract to Reece Construction for the 2022 Pavement Preservation Overlay Project Erik Mangold
- 13. 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.



Working Together for a Healthy and Thriving Lake Stevens

Katie Curtis
Director
Prevention Services

May 2022

Community **DATA & TRENDS**

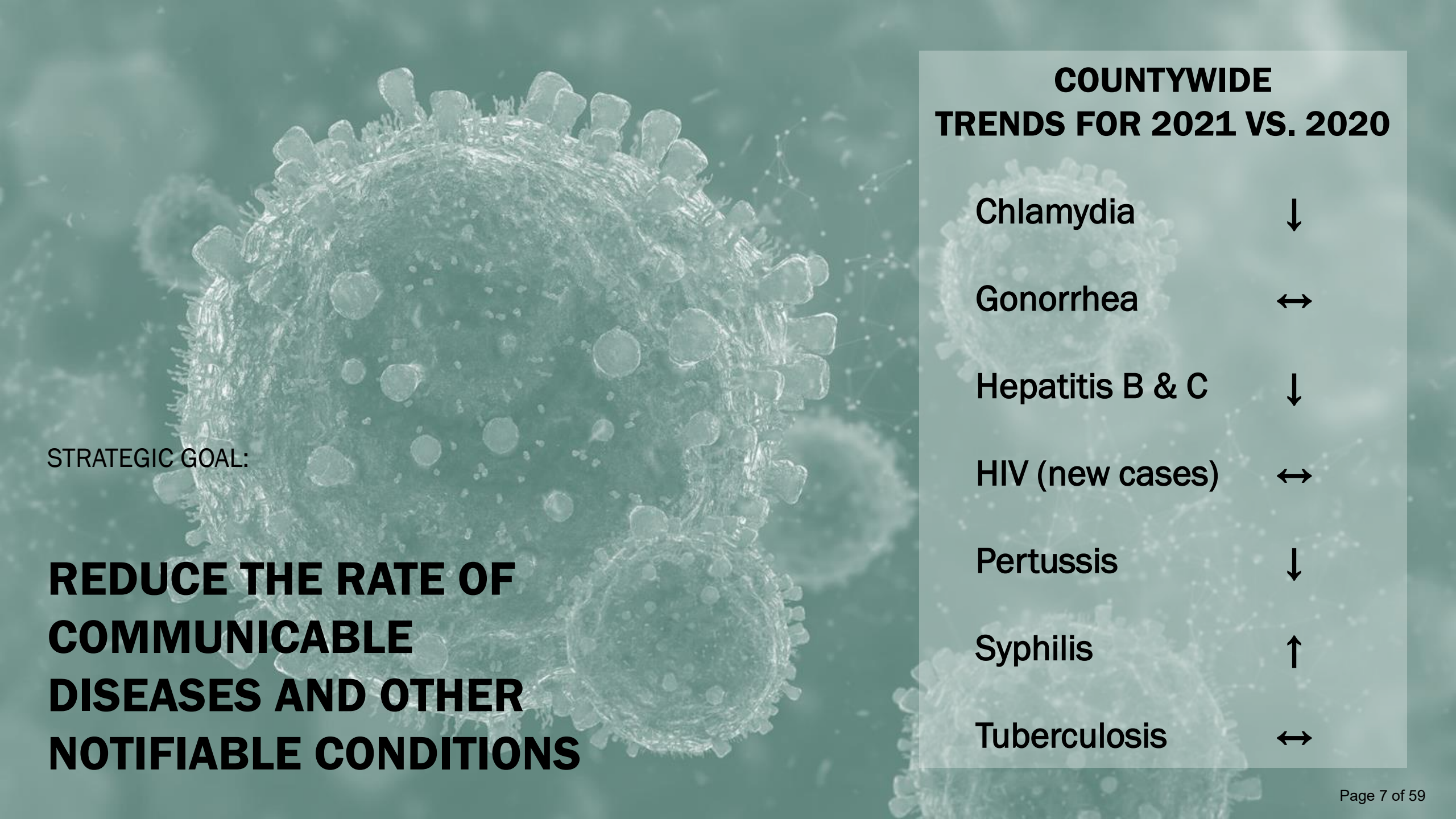


STRATEGIC GOAL:

BUILD A MORE SUSTAINABLE ORGANIZATION

Building for the Future





STRATEGIC GOAL:

**REDUCE THE RATE OF
COMMUNICABLE
DISEASES AND OTHER
NOTIFIABLE CONDITIONS**

COUNTYWIDE TRENDS FOR 2021 VS. 2020

Chlamydia ↓

Gonorrhea ↔

Hepatitis B & C ↓

HIV (new cases) ↔

Pertussis ↓

Syphilis ↑

Tuberculosis ↔

COVID-19: Looking Ahead



FOCUSED ON PRESERVING
HOSPITAL CAPACITY



PREPARING FOR VACCINES
BECOMING AVAILABLE FOR
YOUNGER CHILDREN



RECENT LIFTING OF
MASKING REQUIREMENTS
IN MOST SETTINGS

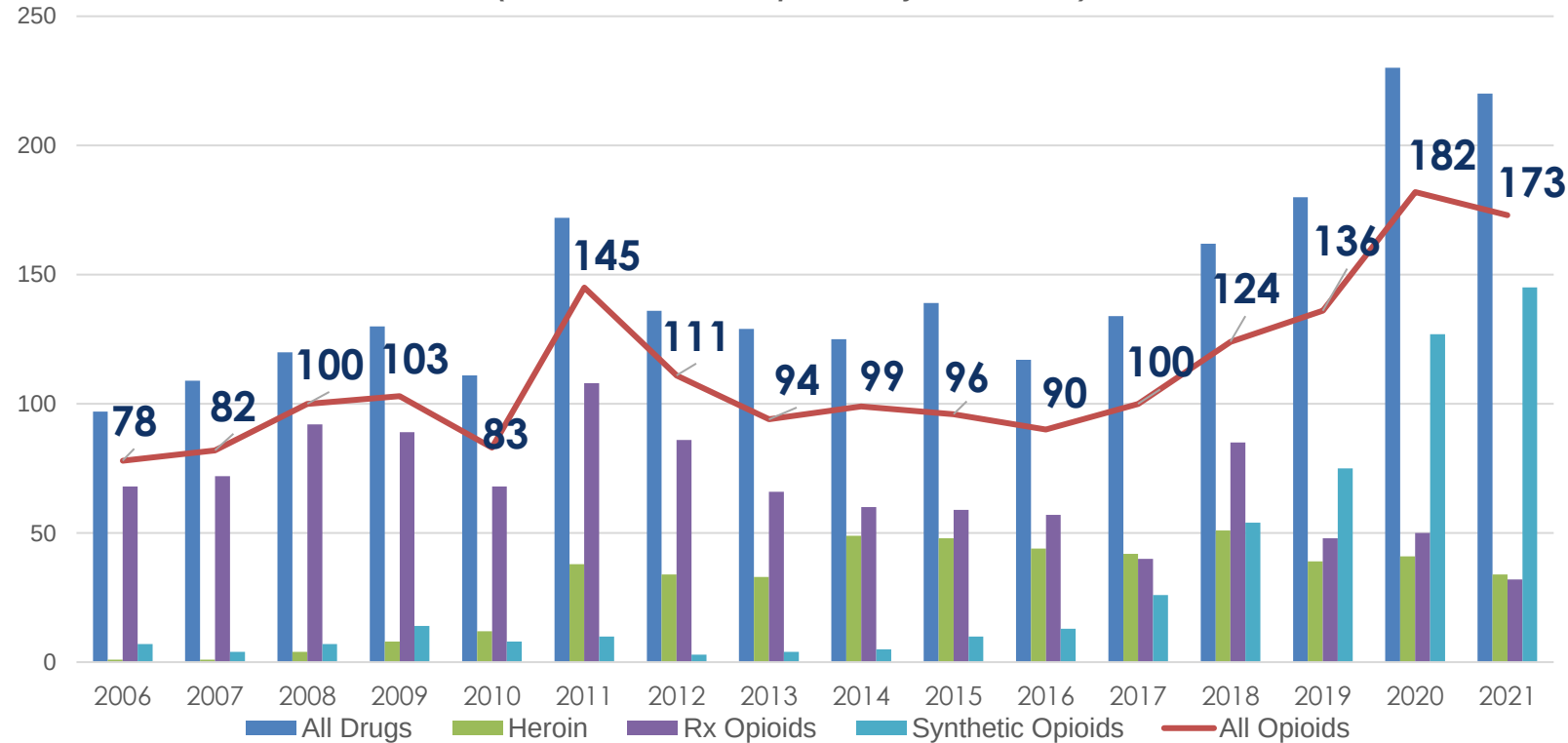
Preventing or Reducing Chronic Disease and Injuries

COUNTYWIDE
TRENDS FOR 2021 VS. 2020

Drug Overdoses* ↔

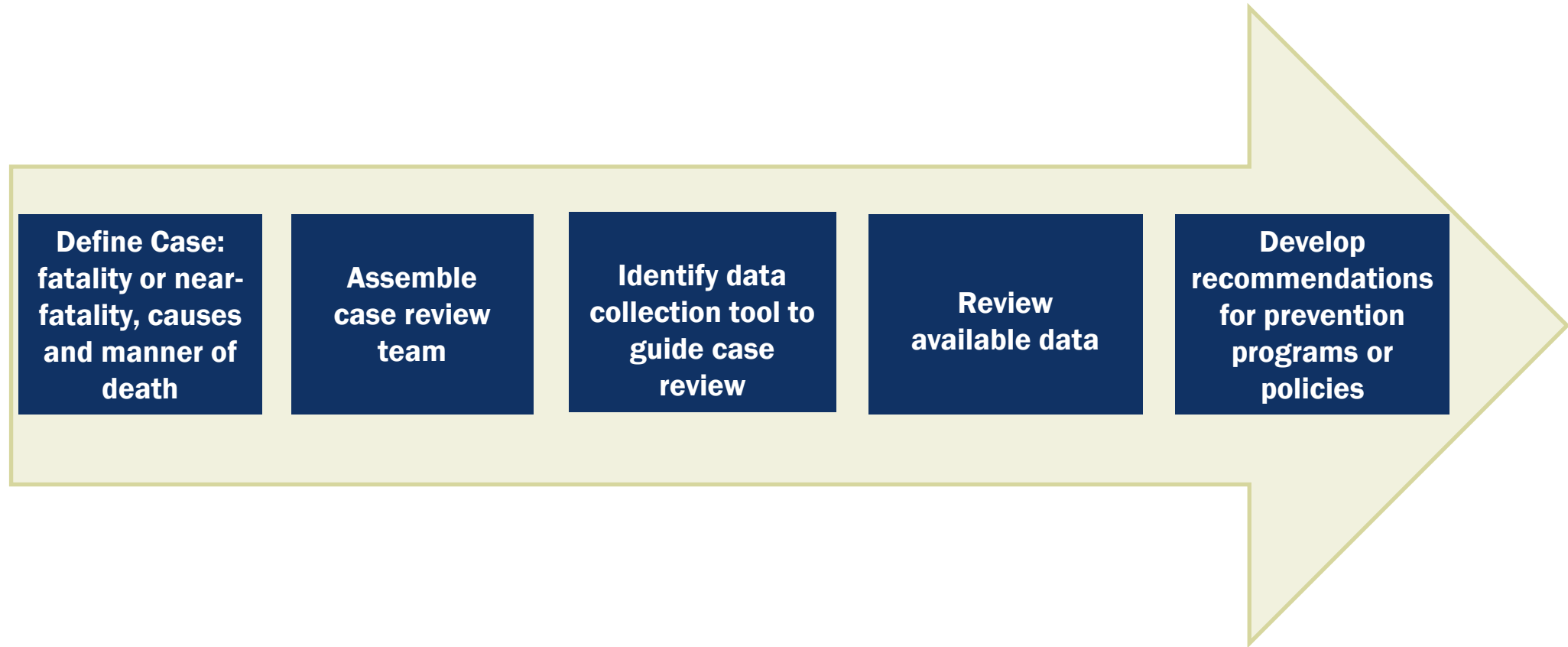
Youth Suicides ↓

Opioid-Related Deaths by Type
Snohomish County, 2006-2021*
*(*2020 & 2021 data are preliminary as of 2/21/22)*



Source: Washington State Department of Health

Adult Fatality Reviews – SHB 1074



LAKE STEVENS TRENDS FOR 2021

140 Annual Food Permits

116 Food Inspections

25 Food Complaints

113 Pollution Prevention
Assistance Visits

3 Year-Round and
8 Seasonal Pool Inspections

13 Septic Complaints

32 Solid Waste Complaints

STRATEGIC GOAL:

**PROVIDE HIGH-QUALITY
ENVIRONMENTAL HEALTH SERVICES**

Environmental Health

- ✓ New resources coming online due to new state funds
- ✓ Working on an initiative to digitize our paper records
- ✓ Food Safety code revision took effect March 1st
- ✓ School safety inspections in progress
- ✓ Solid waste complaints on nuisance
- ✓ Front counter is fully open



OUTREACH & EDUCATION ACTIVITIES – 2021

**330 Families Provided w/ Access
to Baby & Child Dentistry Info**

600+ Child Care Consultations

**1,192 Children w/ Special Health
Care Needs Services Performed**

3,635 STARS Courses Completed

**3,891 People & Providers
Reached w/ Oral Health
Outreach**

STRATEGIC GOAL:

**IMPROVE MATERNAL,
CHILD & FAMILY
HEALTH OUTCOMES**



STRATEGIC GOAL:

**ADDRESS ONGOING, CRITICAL
PUBLIC HEALTH ISSUES**

Updating the Community Health Assessment



Executive Summary

The Snohomish Health District is pleased to share the 2018 Community Health Assessment for Snohomish County. District staff and community partners analyzed more than 150 health indicators to identify the top priorities for the county. The data task force included members of the Snohomish County Public Health Advisory Council and other subject matter experts. The goal of this report is to share the results of that analysis.

Since 1959, the District has been responsible for the health of the people of Snohomish County. The District conducted a community health assessment (CHA) every five years since 2009. The CHA is a key document for addressing the county's biggest health concerns. The work culminates in a community health improvement plan (CHIP) for addressing the county's biggest health concerns. The hope is that this assessment will assist civic leaders, community members, and non-profit organizations in their health improvement planning, as well.

SIGNIFICANT COMMUNITY NEEDS

Epidemiologists collected data on community health indicators through qualitative and quantitative means. This data relies on hard numbers, while qualitative data includes richer descriptive information that can't always be expressed with a number. When possible, county data was compared to state and national figures, and previous years and Healthy People 2020 goals. These comparisons help ascertain the current status of health in the county and whether the indicators are trending in a positive or negative direction.

This data on these indicators were presented to the data task force. The group worked to whittle the list down to eight that members felt should be examined more closely. These eight were: suicide; mental health; opioid misuse; children's oral health; housing; access to primary care; youth obesity; and tobacco use. Participants examined and shared observations on these eight topics. Participants then ranked them in order of importance. The rankings are shown below.

Lynden walk	Monroe walk	Total ranking
Suicide	Youth mental health	Youth mental health
Youth mental health	Suicide	Suicide
Opioid misuse	American Indian/Alaska Native disparities	Opioid misuse
American Indian/Alaska Native disparities	Opioid misuse	Housing
Housing	Housing	American Indian/Alaska Native disparities
Health care access	Health care access	Youth obesity
Youth obesity	Youth obesity	Health care access
Elder's oral health	Children's oral health	Children's oral health

Appendix B: Data Tables (cont.)

Indicator	2018	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000	1999	1998	1997	1996	1995	1994	1993	1992	1991	1990	1989	1988	1987	1986	1985	1984	1983	1982	1981	1980	1979	1978	1977	1976	1975	1974	1973	1972	1971	1970	1969	1968	1967	1966	1965	1964	1963	1962	1961	1960	1959	1958	1957	1956	1955	1954	1953	1952	1951	1950	1949	1948	1947	1946	1945	1944	1943	1942	1941	1940	1939	1938	1937	1936	1935	1934	1933	1932	1931	1930	1929	1928	1927	1926	1925	1924	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913	1912	1911	1910	1909	1908	1907	1906	1905	1904	1903	1902	1901	1900	1899	1898	1897	1896	1895	1894	1893	1892	1891	1890	1889	1888	1887	1886	1885	1884	1883	1882	1881	1880	1879	1878	1877	1876	1875	1874	1873	1872	1871	1870	1869	1868	1867	1866	1865	1864	1863	1862	1861	1860	1859	1858	1857	1856	1855	1854	1853	1852	1851	1850	1849	1848	1847	1846	1845	1844	1843	1842	1841	1840	1839	1838	1837	1836	1835	1834	1833	1832	1831	1830	1829	1828	1827	1826	1825	1824	1823	1822	1821	1820	1819	1818	1817	1816	1815	1814	1813	1812	1811	1810	1809	1808	1807	1806	1805	1804	1803	1802	1801	1800	1799	1798	1797	1796	1795	1794	1793	1792	1791	1790	1789	1788	1787	1786	1785	1784	1783	1782	1781	1780	1779	1778	1777	1776	1775	1774	1773	1772	1771	1770	1769	1768	1767	1766	1765	1764	1763	1762	1761	1760	1759	1758	1757	1756	1755	1754	1753	1752	1751	1750	1749	1748	1747	1746	1745	1744	1743	1742	1741	1740	1739	1738	1737	1736	1735	1734	1733	1732	1731	1730	1729	1728	1727	1726	1725	1724	1723	1722	1721	1720	1719	1718	1717	1716	1715	1714	1713	1712	1711	1710	1709	1708	1707	1706	1705	1704	1703	1702	1701	1700	1699	1698	1697	1696	1695	1694	1693	1692	1691	1690	1689	1688	1687	1686	1685	1684	1683	1682	1681	1680	1679	1678	1677	1676	1675	1674	1673	1672	1671	1670	1669	1668	1667	1666	1665	1664	1663	1662	1661	1660	1659	1658	1657	1656	1655	1654	1653	1652	1651	1650	1649	1648	1647	1646	1645	1644	1643	1642	1641	1640	1639	1638	1637	1636	1635	1634	1633	1632	1631	1630	1629	1628	1627	1626	1625	1624	1623	1622	1621	1620	1619	1618	1617	1616	1615	1614	1613	1612	1611	1610	1609	1608	1607	1606	1605	1604	1603	1602	1601	1600	1599	1598	1597	1596	1595	1594	1593	1592	1591	1590	1589	1588	1587	1586	1585	1584	1583	1582	1581	1580	1579	1578	1577	1576	1575	1574	1573	1572	1571	1570	1569	1568	1567	1566	1565	1564	1563	1562	1561	1560	1559	1558	1557	1556	1555	1554	1553	1552	1551	1550	1549	1548	1547	1546	1545	1544	1543	1542	1541	1540	1539	1538	1537	1536	1535	1534	1533	1532	1531	1530	1529	1528	1527	1526	1525	1524	1523	1522	1521	1520	1519	1518	1517	1516	1515	1514	1513	1512	1511	1510	1509	1508	1507	1506	1505	1504	1503	1502	1501	1500	1499	1498	1497	1496	1495	1494	1493	1492	1491	1490	1489	1488	1487	1486	1485	1484	1483	1482	1481	1480	1479	1478	1477	1476	1475	1474	1473	1472	1471	1470	1469	1468	1467	1466	1465	1464	1463	1462	1461	1460	1459	1458	1457	1456	1455	1454	1453	1452	1451	1450	1449	1448	1447	1446	1445	1444	1443	1442	1441	1440	1439	1438	1437	1436	1435	1434	1433	1432	1431	1430	1429	1428	1427	1426	1425	1424	1423	1422	1421	1420	1419	1418	1417	1416	1415	1414	1413	1412	1411	1410	1409	1408	1407	1406	1405	1404	1403	1402	1401	1400	1399	1398	1397	1396	1395	1394	1393	1392	1391	1390	1389	1388	1387	1386	1385	1384	1383	1382	1381	1380	1379	1378	1377	1376	1375	1374	1373	1372	1371	1370	1369	1368	1367	1366	1365	1364	1363	1362	1361	1360	1359	1358	1357	1356	1355	1354	1353	1352	1351	1350	1349	1348	1347	1346	1345	1344	1343	1342	1341	1340	1339	1338	1337	1336	1335	1334	1333	1332	1331	1330	1329	1328	1327	1326	1325	1324	1323	1322	1321	1320	1319	1318	1317	1316	1315	1314	1313	1312	1311	1310	1309	1308	1307	1306	1305	1304	1303	1302	1301	1300	1299	1298	1297	1296	1295	1294	1293	1292	1291	1290	1289	1288	1287	1286	1285	1284	1283	1282	1281	1280	1279	1278	1277	1276	1275	1274	1273	1272	1271	1270	1269	1268	1267	1266	1265	1264	1263	1262	1261	1260	1259	1258	1257	1256	1255	1254	1253	1252	1251	1250	1249	1248	1247	1246	1245	1244	1243	1242	1241	1240	1239	1238	1237	1236	1235	1234	1233	1232	1231	1230	1229	1228	1227	1226	1225	1224	1223	1222	1221	1220	1219	1218	1217	1216	1215	1214	1213	1212	1211	1210	1209	1208	1207	1206	1205	1204	1203	1202	1201	1200	1199	1198	1197	1196	1195	1194	1193	1192	1191	1190	1189	1188	1187	1186	1185	1184	1183	1182	1181	1180	1179	1178	1177	1176	1175	1174	1173	1172	1171	1170	1169	1168	1167	1166	1165	1164	1163	1162	1161	1160	1159	1158	1157	1156	1155	1154	1153	1152	1151	1150	1149	1148	1147	1146	1145	1144	1143	1142	1141	1140	1139	1138	1137	1136	1135	1134	1133	1132	1131	1130	1129	1128	1127	1126	1125	1124	1123	1122	1121	1120	1119	1118	1117	1116	1115	1114	1113	1112	1111	1110	1109	1108	1107	1106	1105	1104	1103	1102	1101	1100	1099	1098	1097	1096	1095	1094	1093	1092	1091	1090	1089	1088	1087	1086	1085	1084	1083	1082	1081	1080	1079	1078	1077	1076	1075	1074	1073	1072	1071	1070	1069	1068	1067	1066	1065	1064	1063	1062	1061	1060	1059	1058	1057	1056	1055	1054	1053	1052	1051	1050	1049	1048	1047	1046	1045	1044	1043	1042	1041	1040	1039	1038	1037	1036	1035	1034	1033	1032	1031	1030	1029	1028	1027	1026	1025	1024	1023	1022	1021	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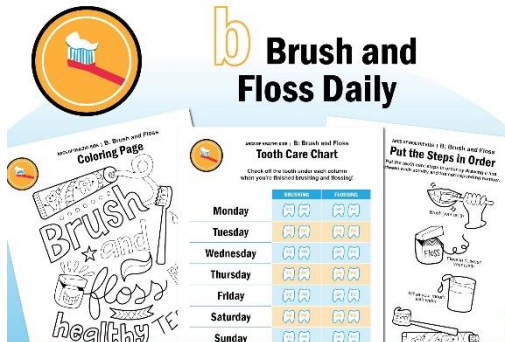
Ways to Get **INVOLVED**

Introducing the ABCs for Healthy Kids Campaign

ABCs FOR HEALTHY KIDS



ABCs FOR HEALTHY KIDS



DOWNLOAD ACTIVITIES AT
www.snohd.org/activities

DATE		TOPIC
Jan 3	A	Annual Well Child Checks
Jan 17	B	Brush & Floss Daily
Jan 31	C	Covid & Flu Vaccines
Feb 14	D	Drink More Water
Feb 28	E	Eat Fruits and Vegetables
Mar 14	F	Focus on Physical & Mental Health
Mar 28	G	Get Babies to Sleep Safely
Apr 11	H	Have a Plan
Apr 25	I	Inspect Living Spaces
May 9	J	Just Breathe
May 23	K	Keep Things Locked Up
Jun 6	L	Learn to Swim
Jun 20	M	Move Your Body

DATE		TOPIC
Jul 4	N	No Sunburns Allowed
Jul 18	O	Open to New Things
Aug 1	P	Prepare for Takeoff
Aug 15	Q	Questions are Healthy
Aug 29	R	Ready for School
Sep 12	S	Social Media Smart
Sep 26	T	Tough Conversations
Oct 10	U	Under Pressure
Oct 24	V	Vaccinate
Nov 7	W	Wash Your Hands
Nov 21	X	X-Ray Vision
Dec 5	Y	You Are Important
Dec 20	Z	Zzzzz - Healthy Sleep Habits

Thank you

contact information

For more info, please contact:

Katie Curtis

Prevention Services Director

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KCurtis@snohd.org

Shawn Frederick, MBA

Administrative Officer

425.339.8687

SFrederick@snohd.org



PROCLAMATION

A PROCLAMATION OF THE MAYOR AND CITY COUNCIL OF LAKE STEVENS TO BRING AWARENESS TO THE IMPORTANCE OF MENTAL HEALTH

WHEREAS, nationally 1 in 5 Americans will experience mental illness in their lifetime; and

WHEREAS, 46% of Washington adults reported experiencing symptoms of depression or anxiety in 2021; and

WHEREAS, suicide is the second leading cause of death for Washington teens 15-19 years old; and

WHEREAS, people with mental illnesses recover if given the necessary services and supports in their communities; and

WHEREAS, people with mental illnesses make important contributions to our families and our communities; and

WHEREAS, fewer than half of Americans struggling with mental illness receive the treatment they need; and

WHEREAS, stigma and fear of discrimination keep many who would benefit from mental health services from seeking help; and

WHEREAS, research shows that the most effective way to reduce stigma is through personal contact with someone with a mental illness; and

WHEREAS, good mental health is critical to the well-being of our families, communities, schools, and businesses; and

WHEREAS, greater public awareness about mental illnesses can change negative attitudes and behaviors toward people with mental illnesses;

NOW, THEREFORE, I, Mayor Brett Gailey on behalf of The City of Lake Stevens do hereby proclaim the month of May 2022 as MENTAL HEALTH AWARENESS MONTH. As the Mayor I also call upon all Lake Stevens citizens, government agencies, public and private institutions, businesses, and schools to recommit our community to increasing awareness and understanding of mental illnesses, reducing stigma and discrimination, and promoting appropriate and accessible services for all people with mental illnesses.

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

BLANKET VOUCHER APPROVAL
2022

Payroll Direct Deposits	4/25/2022	\$269,944.16
Payroll Checks	55606	\$2,002.67
Electronic Funds Transfers	ACH	\$239,866.02
Claims	55607-55696	\$537,487.89
Void Checks	53061, 53414, 53962, 54175, 54212	(\$3,686.37)
Total Vouchers Approved:		\$1,045,614.37

This 10th day of May 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

May 10, 2022



City expenditures by type for this voucher packet		
Personnel Costs	\$ 271,947	26%
Payroll Federal Taxes	\$ 99,845	10%
Excise Tax	\$ 3,175	0%
Quarterly L&I	\$ 50,457	5%
Family Medical Leave	\$ 14,448	1%
Retirement Benefits - Employer	\$ 59,996	6%
Other Employer Paid Benefits	\$ 482	0%
Employee Paid Benefits	\$ 13,735	1%
Supplies	\$ 72,015	7%
Professional Services	\$ 260,825	25%
Refunds	\$ 1,200	0%
Capital *	\$ 105,747	10%
Debt Payments	\$ 95,430	9%
Void Checks	\$ (3,686)	0%
Total	\$ 1,045,614	100%

Large Purchases

* 79th Ave SE Access Road Matthews Settlement - \$101,500

City of Lake Stevens Blanket Voucher Report
Checks to be approved for period 04/21/2022 - 05/04/2022

Total for Period
\$777,353.91

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
911 Supply Inc	INV-2-17874	001 008 521 20 31 01	LE-Fixed Minor Equipment	PD Uniform Gear - O Scholz	55614	\$638.03
					55614 Total	\$638.03
Ace Hardware	73374	001 008 521 50 30 00	LE-Facilities Supplies	Trash Bags/Toilet Seat Covers	55615	\$173.41
Ace Hardware	73384	001 006 518 80 31 00	IT-Office Supplies	Slimplug	55615	\$12.97
Ace Hardware	73437	001 008 521 50 30 00	LE-Facilities Supplies	Toilet Paper	55615	\$43.63
					55615 Total	\$230.01
Alexander Printing Co Inc	72355	001 007 559 30 31 00	PB-Office Supplies	Business Cards - A Barron	55616	\$57.72
Alexander Printing Co Inc	72355	001 007 558 50 31 00	PL-Office Supplies	Business Cards - N Faz	55616	\$57.71
					55616 Total	\$115.43
Amazon Capital Services	14DT-RMRY-JYY4	001 007 558 50 31 00	PL-Office Supplies	Wireless Keyboard/Mouse Combo	55617	\$77.44
Amazon Capital Services	17H6-FMYG-JTVW	304 016 595 30 60 03	Festival Street/Mill Spur	Bat House/Bird House	55617	\$132.59
Amazon Capital Services	17K4-1NLW-C4GR	001 013 518 20 31 00	GG-Operating Costs	Copy Paper/Toilet Paper	55617	\$150.96
Amazon Capital Services	191H-NN4V-6Q1K	510 006 518 80 31 00	Purchase Computer Equipment	Metered ATS Credit	55617	(\$303.10)
Amazon Capital Services	196K-YGX1-M1VX	001 006 518 80 31 00	IT-Office Supplies	HDMI Cables	55617	\$90.04
Amazon Capital Services	1JMW-DMJP-9WVQ	510 006 518 80 31 00	Purchase Computer Equipment	Webcam	55617	\$97.77
Amazon Capital Services	1L4D-9MXR-74J3	001 007 558 50 31 00	PL-Office Supplies	Wireless Keyboard/Mouse Combo	55617	\$30.54
Amazon Capital Services	1PTW-J1NX-HKYH	001 007 558 50 31 00	PL-Office Supplies	Wall Sign Holder	55617	\$27.92
Amazon Capital Services	1RMY-J4YR-4WM6	001 007 558 50 31 00	PL-Office Supplies	Aluminum Hangers	55617	\$41.46
Amazon Capital Services	1RN6-FT4M-6HX4	001 005 517 60 31 00	HR-Safety Program	Wall Mount Mailboxes	55617	\$118.20
Amazon Capital Services	1T3P-MCRV-DK6D	001 003 514 20 31 00	CC-Office Supply	Thermal Labels	55617	\$21.80
Amazon Capital Services	1VHY-4CD7-LLJN	001 004 514 23 31 00	FI-Office Supplies	Post It Notes/HD Cable Adapter	55617	\$35.64
Amazon Capital Services	1WTQ-PMW6-39WV	001 005 518 10 31 00	HR-Office Supplies	Cardstock Paper	55617	\$21.36
Amazon Capital Services	1Y71-MVNK-7N6P	001 013 518 20 31 00	GG-Operating Costs	Pens	55617	\$37.03
Amazon Capital Services	1Y71-MVNK-7N6P	001 003 514 20 31 00	CC-Office Supply	Wall Calendar - Chelin	55617	\$14.15
					55617 Total	\$593.80
Cadman Materials Inc	5828344	410 016 531 10 31 02	SW - Operating Costs	Street Sweeping Disposal	55618	\$510.29
					55618 Total	\$510.29
Canon Financial Services Inc	28377265	001 013 518 20 48 00	GG-Repair & Maintenance	Copier Lease CH Admin	55619	\$285.53
					55619 Total	\$285.53
CDW Government Inc	V837671	510 006 518 80 31 00	Purchase Computer Equipment	Dell Latitude (1)/Travel Keyboard (1)	55620	\$2,612.05
CDW Government Inc	V871126	001 007 558 50 31 02	PL-Permit Related Op. Costs	Panasonic Desktop Docking Stations (2)	55620	\$891.28
CDW Government Inc	W152134	001 010 576 80 31 00	PK-Operating Costs	Lenovo ThinkPad (1)/Docks (8)	55620	\$1,635.17
CDW Government Inc	W152134	101 016 544 90 31 01	ST-Office Supplies	Lenovo ThinkPad (1)/Docks (8)	55620	\$1,635.17
CDW Government Inc	W152134	410 016 531 10 31 01	SW - Office Supplies	Lenovo ThinkPad (1)/Docks (8)	55620	\$1,635.17
CDW Government Inc	W213215	001 010 576 80 31 00	PK-Operating Costs	LED Monitors (18)	55620	\$1,127.81
CDW Government Inc	W213215	101 016 544 90 31 01	ST-Office Supplies	LED Monitors (18)	55620	\$1,127.81
CDW Government Inc	W213215	410 016 531 10 31 01	SW - Office Supplies	LED Monitors (18)	55620	\$1,127.81
CDW Government Inc	W251315	001 010 576 80 31 00	PK-Operating Costs	Genetec GSC Omnicast/Adv Omnicast Pro	55620	\$208.22
CDW Government Inc	W251315	101 016 544 90 31 02	ST-Operating Cost	Genetec GSC Omnicast/Adv Omnicast Pro	55620	\$208.22
CDW Government Inc	W251315	410 016 531 10 31 02	SW - Operating Costs	Genetec GSC Omnicast/Adv Omnicast Pro	55620	\$208.22
CDW Government Inc	W283924	001 010 576 80 31 00	PK-Operating Costs	Displayport Cables (14)	55620	\$69.04
CDW Government Inc	W283924	101 016 544 90 31 02	ST-Operating Cost	Displayport Cables (14)	55620	\$69.04
CDW Government Inc	W283924	410 016 531 10 31 02	SW - Operating Costs	Displayport Cables (14)	55620	\$69.04
					55620 Total	\$12,624.05

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Central Welding Supply Co Inc	RN02220998	001 010 576 80 31 00	PK-Operating Costs	Argon Gas/CentraShield/Propane	55621	\$21.69
Central Welding Supply Co Inc	RN02220998	101 016 544 90 31 02	ST-Operating Cost	Argon Gas/CentraShield/Propane	55621	\$21.69
Central Welding Supply Co Inc	RN02220998	410 016 531 10 31 02	SW - Operating Costs	Argon Gas/CentraShield/Propane	55621	\$21.68
					55621 Total	\$65.06
Chilwon Corporation	LSPD 017	001 008 521 20 41 01	LE-Professional Serv-Fixed	PD Uniform Cleaning Service	55622	\$432.08
					55622 Total	\$432.08
Cintas Loc 460	4117203262	001 010 576 80 41 00	PK-Professional Services	PW Uniform Service	55623	\$126.09
Cintas Loc 460	4117203262	101 016 542 30 41 02	ST-Professional Service	PW Uniform Service	55623	\$126.09
Cintas Loc 460	4117203262	410 016 531 10 41 01	SW - Professional Services	PW Uniform Service	55623	\$126.09
					55623 Total	\$378.27
City of Marysville	POLIN 22-0012	001 008 523 60 41 00	LE-Jail	Prisoner Housing SCSO 03-2022	55624	\$1,002.49
					55624 Total	\$1,002.49
Clerk of the Court	042922 CLERK	304 016 595 30 60 01	79th Ave SE Access Road	Matthews Settlement Case # 20-2-00015-31	55625	\$101,500.00
					55625 Total	\$101,500.00
Critical Insight Inc	2018-10761	510 006 518 80 49 40	LR - CI.Security (MDR)	CI Security Annual Subscription	55626	\$21,344.40
					55626 Total	\$21,344.40
Crystal Springs	5249844 050122	001 007 558 50 31 01	PL-Operating Costs	Bottled Water - City Hall	55627	\$33.48
Crystal Springs	5249844 050122	001 007 559 30 31 01	PB-Operating Cost	Bottled Water - City Hall	55627	\$33.48
Crystal Springs	5249844 050122	001 013 518 20 31 00	GG-Operating Costs	Bottled Water - City Hall	55627	\$88.15
Crystal Springs	5249844 050122	101 016 544 90 31 02	ST-Operating Cost	Bottled Water - PW Shop	55627	\$7.62
Crystal Springs	5249844 050122	410 016 531 10 31 02	SW - Operating Costs	Bottled Water - PW Shop	55627	\$7.63
					55627 Total	\$170.36
Cummins	092821 CUMMINS2	001 000 382 10 00 01	The Mill - Deposit	Reissue Ck #5175 Deposit Refund - The Mill 09/25/21 LS21-Cummins	55628	\$500.00
					55628 Total	\$500.00
Dept of Labor and Industries	Q1 2022	001 000 281 00 00 00	Payroll Liability Taxes	Q1 2022 Workers Comp Insurance	0	\$50,456.50
Dept of Labor and Industries	Q1 2022	001 008 521 20 24 00	LE-Workers Comp	Q1 2022 Workers Comp Insurance	0	\$2.65
Dept of Labor and Industries	Q1 2022	001 010 576 80 24 00	PK-Workers Comp	Q1 2022 Workers Comp Insurance	0	\$14.47
Dept of Labor and Industries	Q1 2022	001 013 518 30 24 00	GG-Workers Comp	Q1 2022 Workers Comp Insurance	0	(\$1.22)
Dept of Labor and Industries	Q1 2022	101 016 542 30 24 00	ST-Workers Comp	Q1 2022 Workers Comp Insurance	0	\$17.55
Dept of Labor and Industries	Q1 2022	410 016 531 10 24 00	SW-Workers Comp	Q1 2022 Workers Comp Insurance	0	\$12.95
					0 Total	\$50,502.90
Dept of Licensing	041622 DOL	633 000 589 30 00 05	Gun Permit - State DOL	Weapons Permits 04/10/22 thru 04/16/22	55629	\$126.00
Dept of Licensing	042322 DOL	633 000 589 30 00 05	Gun Permit - State DOL	Weapons Permits 04/17/22 thru 04/23/22	55629	\$324.00
Dept of Licensing	043022 DOL	633 000 589 30 00 05	Gun Permit - State DOL	Weapons Permits 04/24/22 thru 04/30/22	55629	\$180.00
					55629 Total	\$630.00
Dept of Retirement (Deferred Comp)	42522	001 000 282 00 00 00	Payroll Liability Retirement	Employee Portion-State Deferre	0	\$4,347.51
					0 Total	\$4,347.51
Dept of Retirement PERS LEOFF	42522	001 000 282 00 00 00	Payroll Liability Retirement	PERS LEOFF Contributions	0	\$59,625.91
Dept of Retirement PERS LEOFF	42522	001 000 282 00 00 00	Payroll Liability Retirement	PERS LEOFF Contributions-State	0	\$370.18
					0 Total	\$59,996.09
Dept of Retirement Systems EFT	1500558	001 004 514 23 49 00	FI-Miscellaneous	Old Age & Survivors Insurance (OASI) 2021 Tax Year	0	\$48.07
					0 Total	\$48.07
Dept of Revenue EFT	Mar-22	001 013 518 90 49 06	GG-Excise Tax	Dept of Revenue Excise Tax for March 2022	0	\$1,248.65
					0 Total	\$1,248.65
Dept of Revenue Leasehold EFT	Q1 2022	001 013 518 90 49 06	GG-Excise Tax	Q1 2022 Leasehold Excise Tax	0	\$0.03
Dept of Revenue Leasehold EFT	Q1 2022	633 000 589 30 00 01	Leasehold Excise Tax Remit	Q1 2022 Leasehold Excise Tax	0	\$3,174.94
					0 Total	\$3,174.97

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Dicks Towing Inc	18208280	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Towing Services 2015 Chevy Tahoe	55630	\$1,978.20
Dicks Towing Inc	18209116	001 008 521 20 41 00	LE-Professional Services	Evidence Towing 2008 Chrysler 300	55630	\$125.81
Dicks Towing Inc	E198631	001 008 521 20 41 00	LE-Professional Services	Evidence Towing 2022-05786	55630	\$126.39
Dicks Towing Inc	M72660	001 008 521 20 41 00	LE-Professional Services	Evidence Towing 2022-06572	55630	\$126.39
					55630 Total	\$2,356.79
Diverse Earthworks Inc	1242	001 010 576 80 31 00	PK-Operating Costs	Grout/Finish North Cove Phase II Rock Wall	55631	\$15,500.00
Diverse Earthworks Inc	1243	001 010 576 80 31 00	PK-Operating Costs	Refresh Play Turf and Fix Seams North Cove	55631	\$4,500.00
					55631 Total	\$20,000.00
Drug Free Business	428428	101 016 542 30 41 02	ST-Professional Service	Drug Free Business Annual Membership	55632	\$75.00
Drug Free Business	428428	410 016 531 10 41 01	SW - Professional Services	Drug Free Business Annual Membership	55632	\$75.00
					55632 Total	\$150.00
EASL Inc	LS-0522	001 013 518 20 41 00	GG-Professional Service	Strategic Communication Services 04-2022	55633	\$5,501.01
					55633 Total	\$5,501.01
EFTPS	42522	001 000 281 00 00 00	Payroll Liability Taxes	Federal Payroll Taxes	0	\$99,844.52
					0 Total	\$99,844.52
Electronic Business Machines	AR218029	001 010 576 80 48 00	PK-Repair & Maintenance	Copier Copy Cost PW - JMQ17151	55634	\$23.62
Electronic Business Machines	AR218029	101 016 542 30 48 00	ST-Repair & Maintenance	Copier Copy Cost PW - JMQ17151	55634	\$23.61
Electronic Business Machines	AR218029	410 016 531 10 48 00	SW - Repairs & Maintenance	Copier Copy Cost PW - JMQ17151	55634	\$23.61
Electronic Business Machines	AR218274	001 008 521 50 48 00	LE-Facility Repair & Maint	Copier Copy Cost PD - JMQ10326	55634	\$96.54
Electronic Business Machines	AR219179	001 008 521 50 48 00	LE-Facility Repair & Maint	Copier Copy Cost PD - 2WU09725	55634	\$49.34
					55634 Total	\$216.72
Employment Security Department EFT	Q1 2022	001 000 284 00 00 00	Payroll Liability Other	Paid Family Medical Leave Q1 2022	0	\$14,447.73
Employment Security Department EFT	Q1 2022	001 013 518 30 20 00	GG-Benefits	Paid Family Medical Leave Q1 2022	0	(\$0.13)
					0 Total	\$14,447.60
Encore One LLC	175393	001 013 518 20 47 02	GG-Utilities for Rentals	Janitorial Services - 1819 S Lake Stevens Rd	55635	\$160.00
Encore One LLC	175393	001 007 558 50 41 00	PL-Professional Serv	Janitorial Services - City Hall	55635	\$55.50
Encore One LLC	175393	001 007 559 30 41 00	PB-Professional Srv	Janitorial Services - City Hall	55635	\$55.50
Encore One LLC	175393	001 010 576 80 41 00	PK-Professional Services	Janitorial Services - City Hall	55635	\$55.50
Encore One LLC	175393	001 013 518 20 41 00	GG-Professional Service	Janitorial Services - City Hall	55635	\$55.50
Encore One LLC	175393	101 016 542 30 41 02	ST-Professional Service	Janitorial Services - City Hall	55635	\$55.50
Encore One LLC	175393	410 016 531 10 41 01	SW - Professional Services	Janitorial Services - City Hall	55635	\$55.50
Encore One LLC	175393	001 008 521 50 48 00	LE-Facility Repair & Maint	Janitorial Services - Police Dept	55635	\$1,257.00
Encore One LLC	175393	001 012 575 50 41 00	CS- The Mill- Janitorial	Janitorial Services - The Mill	55635	\$183.00
Encore One LLC	175393	001 013 518 20 41 00	GG-Professional Service	Janitorial Services - VIC	55635	\$155.00
					55635 Total	\$2,088.00
Feldman & Lee PS	04-2022 FELDMAN	001 011 515 91 41 00	LG-General Public Defender	Public Defender Services 04-2022	55636	\$10,000.00
					55636 Total	\$10,000.00
Fenrich	042422 FENRICH	001 007 558 50 43 00	PL-Travel & Mtgs	WSAPT Conf Leavenworth WA Hotel - Fenrich	55637	\$185.66
Fenrich	042422 FENRICH	001 007 558 50 43 00	PL-Travel & Mtgs	WSAPT Conf Leavenworth WA Meals - Fenrich	55637	\$88.00
					55637 Total	\$273.66
Florida State Disbursement Unit	200000082DR34	001 000 284 00 00 00	Payroll Liability Other	200000082DR34 Child Support	55608	\$177.57
					55608 Total	\$177.57
Gailey	082821 GAILEY 2	001 001 513 10 43 00	Executive - Travel & Mtgs	Reissue Ck #53414 Reimburse-Flight 2021 APWA Conf St Louis MO	55638	\$356.80
Gailey	082821 GAILEY 2	001 001 513 10 43 00	Executive - Travel & Mtgs	Reissue Ck #53962 Reimburse-Lyft Airport-APWA Conf St Louis MO	55638	\$41.88
Gailey	090121 GAILEY 2	001 001 513 10 43 00	Executive - Travel & Mtgs	Reissue Ck #53962 Reimburse-Lyft Airport-APWA Conf St Louis MO	55638	\$57.44
					55638 Total	\$456.12
Gardner	842	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Install Lights on PD Vehicle A-20-92	55639	\$162.75
					55639 Total	\$162.75

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Glaser	042022 GLASER	001 007 559 30 31 02	PB-Clothing	Work Boots Reimbursement - C Glaser	55640	\$207.66
					55640 Total	\$207.66
Glock Professional Inc	TRP/100154635	001 008 521 40 49 01	LE-Registration Fees	Armors Course Everett - A Michael	55641	\$250.00
Glock Professional Inc	TRP/100154636	001 008 521 40 49 01	LE-Registration Fees	Armors Course Everett - G Heinemann	55641	\$250.00
					55641 Total	\$500.00
Granite Construction Supply	94864	101 016 544 90 31 02	ST-Operating Cost	Sign - Speed Limit	55642	\$136.89
Granite Construction Supply	94865	101 016 544 90 31 02	ST-Operating Cost	Sign - Stop	55642	\$825.87
Granite Construction Supply	94867	101 016 544 90 31 02	ST-Operating Cost	Traffic Cones	55642	\$876.20
Granite Construction Supply	94874	101 016 544 90 31 02	ST-Operating Cost	Perforated Tubing Posts/Anchors	55642	\$13,833.28
					55642 Total	\$15,672.24
Green Dot Concrete LLC	6369	101 016 544 90 31 02	ST-Operating Cost	Concrete	55643	\$350.00
					55643 Total	\$350.00
Halverson	HALVERSON APWA	001 010 576 80 43 00	PK-Travel & Meetings	APWA Conf Vancouver WA Meal/Mileage - Halverson	55644	\$104.00
Halverson	HALVERSON APWA	101 016 543 30 43 00	ST-Travel & Meetings	APWA Conf Vancouver WA Meal/Mileage - Halverson	55644	\$103.99
Halverson	HALVERSON APWA	410 016 531 10 43 00	SW - Travel & Meetings	APWA Conf Vancouver WA Meal/Mileage - Halverson	55644	\$103.99
					55644 Total	\$311.98
Hathaway	33035	001 007 558 50 31 00	PL-Office Supplies	Nameplates - Barron/Faz	55645	\$43.80
					55645 Total	\$43.80
Heritage Bank	100635410 0422	213 008 592 21 83 00	2015 LTGO Interest Pymt PD	2015 LTGO Bond Interest	55646	\$1,907.40
					55646 Total	\$1,907.40
Home Depot	12136	001 010 576 80 31 00	PK-Operating Costs	Multi Position Pro Ladder	55647	\$119.75
Home Depot	12136	101 016 544 90 31 02	ST-Operating Cost	Multi Position Pro Ladder	55647	\$119.76
Home Depot	12136	410 016 531 10 31 02	SW - Operating Costs	Multi Position Pro Ladder	55647	\$119.76
Home Depot	1010510	001 010 576 80 31 00	PK-Operating Costs	Cedar Pickets	55647	\$21.62
Home Depot	1611656	101 016 544 90 31 02	ST-Operating Cost	Cordless Impact Driver Kit/Bits/Sockets	55647	\$277.56
Home Depot	3010203	001 010 576 80 31 00	PK-Operating Costs	Posts/Drywall Screws/Welded Wire/Fence Brackets	55647	\$129.51
Home Depot	4010074	001 010 576 80 31 00	PK-Operating Costs	Prime Whitewood Studs	55647	\$58.10
Home Depot	4010074	101 016 544 90 31 02	ST-Operating Cost	Prime Whitewood Studs	55647	\$58.09
Home Depot	4010074	410 016 531 10 31 02	SW - Operating Costs	Prime Whitewood Studs	55647	\$58.09
Home Depot	4140894	001 013 518 20 31 00	GG-Operating Costs	Landscape Fabric/Spikes/Paver Edging/Step Stones	55647	\$625.40
Home Depot	6181691	001 010 576 80 31 00	PK-Operating Costs	Anchors/2-Hole Straps	55647	\$29.67
Home Depot	8012462	001 010 576 80 31 00	PK-Operating Costs	Indoor/Outdoor Carpet	55647	\$18.44
Home Depot	8012462	101 016 544 90 31 02	ST-Operating Cost	Indoor/Outdoor Carpet	55647	\$18.44
Home Depot	8012462	410 016 531 10 31 02	SW - Operating Costs	Indoor/Outdoor Carpet	55647	\$18.44
					55647 Total	\$1,672.63
Honey Bucket	552707193	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Swim Beach	55648	\$330.89
Honey Bucket	552707194	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Lundeen Park	55648	\$274.45
Honey Bucket	552713242	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - North Cove Boat Launch	55648	\$274.45
Honey Bucket	552720553	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Callow Rd	55648	\$142.50
Honey Bucket	552720554	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Frontier Cir W	55648	\$224.00
					55648 Total	\$1,246.29
Housing Authority of Snohomish County	644981	001 007 558 50 41 00	PL-Professional Servc	Annual Housing Authority Assessment FY23	55649	\$3,845.00
					55649 Total	\$3,845.00
HSA Bank	42522	001 000 284 00 00 00	Payroll Liability Other	Health Savings Account Employee Contriubutions	55609	\$125.00
					55609 Total	\$125.00
Industrial Bolt & Supply Inc	783387-1	001 010 576 80 31 00	PK-Operating Costs	Carpet Cleaner/Fuses/Washers/Links/Screw Retainers	55650	\$173.48
Industrial Bolt & Supply Inc	783387-1	101 016 544 90 31 02	ST-Operating Cost	Carpet Cleaner/Fuses/Washers/Links/Screw Retainers	55650	\$173.47
Industrial Bolt & Supply Inc	783387-1	410 016 531 10 31 02	SW - Operating Costs	Carpet Cleaner/Fuses/Washers/Links/Screw Retainers	55650	\$173.47
					55650 Total	\$520.42

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Ink It Your Way LLC	8037	001 010 576 80 31 00	PK-Operating Costs	Embroidered Flexfit Caps	55651	\$367.87
Ink It Your Way LLC	8037	101 016 544 90 31 02	ST-Operating Cost	Embroidered Flexfit Caps	55651	\$367.88
Ink It Your Way LLC	8037	410 016 531 10 31 02	SW - Operating Costs	Embroidered Flexfit Caps	55651	\$367.88
					55651 Total	\$1,103.63
J Thayer Co Inc	1587654-0	001 005 518 10 31 00	HR-Office Supplies	File Organizer	55652	\$14.79
J Thayer Co Inc	1587654-0	001 013 518 20 31 00	GG-Operating Costs	Scissors/Post It Notes/Paper Clips	55652	\$58.66
J Thayer Co Inc	1587654-0	001 007 558 50 31 00	PL-Office Supplies	Wastebaskets	55652	\$23.94
J Thayer Co Inc	1587705-0	001 007 558 50 31 00	PL-Office Supplies	Wastebasket	55652	\$15.37
J Thayer Co Inc	1587705-0	001 007 559 30 31 00	PB-Office Supplies	Wastebasket	55652	\$30.75
J Thayer Co Inc	1588366-0	001 010 576 80 31 00	PK-Operating Costs	Toilet Paper	55652	\$145.28
J Thayer Co Inc	1588366-0	101 016 544 90 31 02	ST-Operating Cost	Toilet Paper	55652	\$145.29
J Thayer Co Inc	1588366-0	410 016 531 10 31 02	SW - Operating Costs	Toilet Paper	55652	\$145.29
					55652 Total	\$579.37
Jones	050122 JONES	001 000 382 10 00 01	The Mill - Deposit	LS22-Jones The Stack Rental 05/01/22 Deposit Refund	55653	\$100.00
					55653 Total	\$100.00
Lake Industries LLC	292625	101 016 544 90 31 02	ST-Operating Cost	Hauling Services - Stumps/Brush	55654	\$75.00
Lake Industries LLC	292644	101 016 544 90 31 02	ST-Operating Cost	Hauling Services - Stumps/Brush	55654	\$150.00
					55654 Total	\$225.00
Lake Stevens Chamber of Commerce	05-2022 CHAMBER	001 013 518 90 49 01	GG-Chamber of Commerce	Contributions for VIC 05-2022	55655	\$1,500.00
					55655 Total	\$1,500.00
Lake Stevens Police Guild	42522	001 000 284 00 00 00	Payroll Liability Other	Employee Paid Union Dues	55610	\$1,064.25
					55610 Total	\$1,064.25
Lake Stevens Senior Center	0422 SENIOR CTR	004 013 518 63 40 00	RR - Service Org Contributions	2022 Senior Center Funding Agreement	55607	\$30,000.00
					55607 Total	\$30,000.00
Lemay Mobile Shredding Inc	4745188S185	001 013 518 20 41 00	GG-Professional Service	Shredding Services CH	55656	\$12.33
					55656 Total	\$12.33
LN Curtis & Sons	INV586774	001 008 521 20 31 01	LE-Fixed Minor Equipment	Carrier/ID Patches - J Beazizo	55657	\$244.38
LN Curtis & Sons	INV587981	001 008 521 20 31 02	LE-Minor Equipment	Long Sleeve Shirt - J Wachtveitl	55657	\$92.07
LN Curtis & Sons	INV587993	001 008 521 20 31 01	LE-Fixed Minor Equipment	LSPD Patches	55657	\$517.47
LN Curtis & Sons	INV588042	001 008 521 20 31 01	LE-Fixed Minor Equipment	Short Sleeve Polo Shirts - D Thomas	55657	\$120.29
LN Curtis & Sons	INV588067	001 008 521 20 31 01	LE-Fixed Minor Equipment	Short/Long Sleeve Polo Shirts - J Ubert	55657	\$133.08
LN Curtis & Sons	INV588441	001 008 521 20 31 01	LE-Fixed Minor Equipment	Short Sleeve Polo Shirts - M Cooper	55657	\$63.27
LN Curtis & Sons	INV588783	001 008 521 20 31 01	LE-Fixed Minor Equipment	Short/Long Sleeve Polo Shirts - K Starkenburg	55657	\$133.08
LN Curtis & Sons	INV588903	001 008 521 20 31 01	LE-Fixed Minor Equipment	Uniform Duty Gear - D Thomas	55657	\$1,037.41
					55657 Total	\$2,341.05
Meis	041222 MEIS (1)	001 007 558 50 43 00	PL-Travel & Mtgs	WRPA Annual Conf Mileage - J Meis	55658	\$126.36
Meis	041222 MEIS (2)	001 007 558 50 43 00	PL-Travel & Mtgs	WRPA Annual Conf Parking - J Meis	55658	\$51.00
Meis	041222 MEIS (3)	001 007 558 50 43 00	PL-Travel & Mtgs	WRPA Annual Conf Meals - J Meis	55658	\$59.00
					55658 Total	\$236.36
Nationwide Retirement Solution	42522	001 000 282 00 00 00	Payroll Liability Retirement	Employee Portion-Nationwide	0	\$5,911.21
					0 Total	\$5,911.21
Nelson Petroleum Inc	0794303-IN	001 002 513 11 43 00	AD-Travel & Meetings	Fuel	55659	\$21.69
Nelson Petroleum Inc	0794303-IN	001 008 521 20 32 00	LE-Fuel	Fuel	55659	\$4,875.30
Nelson Petroleum Inc	0794303-IN	001 010 576 80 32 00	PK-Fuel Costs	Fuel	55659	\$838.59
Nelson Petroleum Inc	0794303-IN	101 016 542 30 32 00	ST-Fuel	Fuel	55659	\$1,677.18
Nelson Petroleum Inc	0794303-IN	410 016 531 10 32 00	SW - Fuel	Fuel	55659	\$1,677.18
					55659 Total	\$9,089.94

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Ogden Murphy Wallace PLLC	862177	001 011 515 41 41 00	Ext Consultation - City Atty	Legal Services 03-2022	55660	\$9,199.50
Ogden Murphy Wallace PLLC	862177	001 011 515 41 41 01	Ext Consult - PRA	Legal Services 03-2022 PRR	55660	\$3,948.00
Ogden Murphy Wallace PLLC	862177	001 011 515 41 41 04	Ext Attorney - Sewer	Legal Services 03-2022 Sewer	55660	\$467.50
Ogden Murphy Wallace PLLC	862177	001 011 515 45 41 02	Ext Litigation - Sewer	Legal Services 03-2022 Sewer	55660	\$21,917.96
					55660 Total	\$35,532.96
OSW Equipment & Repair LLC	519302	001 010 576 80 48 00	PK-Repair & Maintenance	Motor Gearbox PW78	55661	\$174.87
OSW Equipment & Repair LLC	519302	101 016 542 30 48 00	ST-Repair & Maintenance	Motor Gearbox PW78	55661	\$174.86
OSW Equipment & Repair LLC	519302	410 016 531 10 48 00	SW - Repairs & Maintenance	Motor Gearbox PW78	55661	\$174.87
					55661 Total	\$524.60
Outcomes by Levy LLC	2022-04-LS	001 013 511 70 40 00	Lobbying Services	Legislative/Regulatory Consulting 04-2022	55662	\$5,035.30
					55662 Total	\$5,035.30
Owen Equipment Company	106018	410 016 531 10 48 00	SW - Repairs & Maintenance	Repair Head Sets	55663	\$616.42
					55663 Total	\$616.42
PB Parent Holdco LP	PSI751564	001 008 521 20 31 01	LE-Fixed Minor Equipment	First Aid Supplies PD	55664	\$160.94
PB Parent Holdco LP	PSI751572	001 010 576 80 31 00	PK-Operating Costs	First Aid Supplies PW	55664	\$37.72
PB Parent Holdco LP	PSI751572	101 016 544 90 31 02	ST-Operating Cost	First Aid Supplies PW	55664	\$37.71
PB Parent Holdco LP	PSI751572	410 016 531 10 31 02	SW - Operating Costs	First Aid Supplies PW	55664	\$37.71
					55664 Total	\$274.08
Perteet Inc	20110012.0029-1	001 007 558 50 41 04	Permit Related Professional Sr	On-Call MSR Grade Rd LS Critical Areas Review	55665	\$6,482.00
					55665 Total	\$6,482.00
Pilchuck Equipment Rental and Sales	111901F-1 (2)	101 016 542 30 45 00	ST-Rentals-Leases	Reissue Ck #54212 Scissor Lift Rental	55666	\$601.15
Pilchuck Equipment Rental and Sales	118848B-1 (2)	101 016 542 30 45 00	ST-Rentals-Leases	Reissue Ck #54212 Boom Rental	55666	\$2,069.10
					55666 Total	\$2,670.25
Place	042722 PLACE(1)	001 007 558 50 43 00	PL-Travel & Mtgs	PAW Annual Conf Mileage - M Place	55667	\$90.09
Place	042722 PLACE(2)	001 007 558 50 43 00	PL-Travel & Mtgs	PAW Annual Conf Meals - M Place	55667	\$88.00
Place	042922 PLACE(3)	001 007 558 50 43 00	PL-Travel & Mtgs	PAW Annual Conf Hotel Reimbursement - M Place	55667	\$258.22
					55667 Total	\$436.31
Proforce Marketing Inc	481732	520 008 594 21 63 03	Firearm - Capital Equip	Firearms Accessories	55668	\$516.73
Proforce Marketing Inc	481738	520 008 594 21 63 03	Firearm - Capital Equip	Firearm Accessories	55668	\$559.88
Proforce Marketing Inc	482205	520 008 594 21 63 03	Firearm - Capital Equip	Firearm Accessories	55668	\$3,037.84
					55668 Total	\$4,114.45
Public Safety Testing Inc	PSTI22-120	001 008 521 20 41 00	LE-Professional Services	Background Investigation-Lateral Police Officer Candidate	55669	\$2,435.80
					55669 Total	\$2,435.80
Purchase Power	04-2022 POSTAGE	001 007 558 50 42 00	PL-Communication	Postage	55670	\$57.84
Purchase Power	04-2022 POSTAGE	001 013 518 20 42 00	GG-Communication	Postage	55670	\$142.16
					55670 Total	\$200.00
PuroClean of Marysville	1712 (2)	001 010 576 80 31 00	PK-Operating Costs	Water Damage Repair NC Park Restroom 50% Payment	55671	\$1,723.88
					55671 Total	\$1,723.88
Rexel USA Inc	2R65006	101 016 544 90 31 02	ST-Operating Cost	Fluorescent Lights	55672	\$241.99
					55672 Total	\$241.99
Right On Heating and Sheet Metal Inc	29006	001 008 521 50 48 00	LE-Facility Repair & Maint	Service Call - PD Furnace	55673	\$1,456.49
					55673 Total	\$1,456.49
Schmidt	042722 SCHMIDT1	001 007 558 50 43 00	PL-Travel & Mtgs	PAW Annual Conf Mileage - C Schmidt	55674	\$88.92
Schmidt	042722 SCHMIDT2	001 007 558 50 43 00	PL-Travel & Mtgs	PAW Annual Conf Meals - C Schmidt	55674	\$88.00
					55674 Total	\$176.92
Snohomish County Conservation Dist	6152	410 016 531 10 41 01	SW - Professional Services	Youth Education Q1 2022	55675	\$550.00
					55675 Total	\$550.00
Snohomish County Dept of Emergency Mgmt	I000583200	001 013 525 10 41 00	GG-Emergency	Q2 2022 Emergency Mgmt Svcs	55676	\$12,676.25
					55676 Total	\$12,676.25

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Snohomish County Diking District 2	2022 DIKING	410 016 553 50 41 00	SW-Diking District Contrib	2022 ILA for Accommodating Surface Water in Diking District 2	55677	\$30,000.00
					55677 Total	\$30,000.00
Snohomish County Public Works	I000583254	101 016 544 90 31 02	ST-Operating Cost	Signal/Sign Repair & Maint 03-2022	55678	\$446.03
					55678 Total	\$446.03
Snohomish County PUD	109074585	001 010 576 80 47 00	PK-Utilities	221908015 City Shop Mechanic	55679	\$61.26
Snohomish County PUD	109074585	101 016 543 50 47 00	ST-Utilities	221908015 City Shop Mechanic	55679	\$61.25
Snohomish County PUD	109074585	410 016 531 10 47 00	SW - Utilities	221908015 City Shop Mechanic	55679	\$61.24
Snohomish County PUD	122280644	001 010 576 80 47 00	PK-Utilities	200493443 Catherine Creek Park Electric	55679	\$20.48
Snohomish County PUD	125604789	001 010 576 80 47 00	PK-Utilities	203599006 City Shop Electric/Water	55679	\$252.21
Snohomish County PUD	125604789	101 016 543 50 47 00	ST-Utilities	203599006 City Shop Electric/Water	55679	\$252.21
Snohomish County PUD	125604789	410 016 531 10 47 00	SW - Utilities	203599006 City Shop Electric/Water	55679	\$252.21
Snohomish County PUD	132183708	001 012 572 20 47 00	CS- Library-Utilities	203033030 Library Grade Rd Electric/Water	55679	\$464.21
Snohomish County PUD	151933816	001 010 576 80 47 00	PK-Utilities	222509911 Davies Beach Electric/Water	55679	\$74.32
Snohomish County PUD	155184688	001 010 576 80 47 00	PK-Utilities	222658130 The Timbers Park Water	55679	\$24.49
Snohomish County PUD	164750302	001 013 518 20 47 00	GG-Utilities	223034448 Old WWTP Area Lighting	55679	\$7.98
Snohomish County PUD	164750302	001 013 518 20 47 00	GG-Utilities	223034448 Old WWTP Electric	55679	\$443.49
					55679 Total	\$1,975.35
Snohomish County Sheriffs Office	2022-7274	001 008 523 60 41 00	LE-Jail	Jail Services 03-2022	55680	\$32,836.78
Snohomish County Sheriffs Office	2022-7293	001 008 523 60 41 00	LE-Jail	Jail Services Medical 03-2022	55680	\$4,544.22
					55680 Total	\$37,381.00
Soler	2022-200	001 010 576 80 49 01	PK-Staff Development	Servant Leadership Training - (4) PW	55613	\$266.38
Soler	2022-200	001 013 518 20 31 00	GG-Operating Costs	Servant Leadership Training - (4) PW	55613	\$266.38
Soler	2022-200	001 008 521 40 49 01	LE-Registration Fees	Servant Leadership Training - (7) PD	55613	\$1,864.68
Soler	2022-200	101 016 542 30 49 01	ST-Staff Development	Servant Leadership Training - (7) PW	55613	\$532.76
Soler	2022-200	410 016 531 10 49 01	SW - Staff Development	Servant Leadership Training - (7) PW	55613	\$1,065.52
Soler	2022-200	001 005 518 10 49 01	HR-Staff Development	Servant Leadership Training - A Warrington	55613	\$266.38
Soler	2022-200	001 002 513 11 49 00	AD-Staff Development	Servant Leadership Training - G Brazel	55613	\$266.38
Soler	2022-200	001 004 514 23 49 01	FI-Staff Development	Servant Leadership Training - M Heist	55613	\$266.38
					55613 Total	\$4,794.86
Sound Publishing Inc	EDH952248	001 007 558 50 41 03	PL-Advertising	LUA2022-0046 Short Term Rentals	55681	\$148.16
Sound Publishing Inc	EDH952454	001 007 558 50 31 02	PL-Permit Related Op. Costs	LUA2022-0035 Stillwater Variance	55681	\$84.40
Sound Publishing Inc	EDH952592	001 013 518 30 41 01	GG-Advertising	Ordinance 1137	55681	\$34.52
Sound Publishing Inc	EDH952631	001 007 558 50 31 02	PL-Permit Related Op. Costs	LUA2021-0074 Palacios Dock	55681	\$94.72
Sound Publishing Inc	EDH953099	001 007 558 50 41 03	PL-Advertising	PH Amend LSMC 2018 IRC Fire Sprinklers	55681	\$62.04
					55681 Total	\$423.84
Sound Security Inc	1048474	001 008 521 20 41 01	LE-Professional Serv-Fixed	Service Call PD	55682	\$338.21
Sound Security Inc	1049636	001 013 518 20 41 00	GG-Professional Service	Fire & Security Monitoring CH	55682	\$571.21
Sound Security Inc	1049636	001 012 575 50 47 00	CS- The Mill- Utilities	Fire & Security Monitoring The Mill	55682	\$385.00
Sound Security Inc	1049636	001 010 576 80 41 00	PK-Professional Services	Fire Monitoring/Confidence Testing PW Shop	55682	\$196.48
Sound Security Inc	1049636	101 016 542 30 41 02	ST-Professional Service	Fire Monitoring/Confidence Testing PW Shop	55682	\$196.49
Sound Security Inc	1049636	410 016 531 10 41 01	SW - Professional Services	Fire Monitoring/Confidence Testing PW Shop	55682	\$196.48
					55682 Total	\$1,883.87
Technological Services Inc	22956	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Automatic Transmission Inspection S-15-59	55683	\$182.82
Technological Services Inc	23102	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Express Lube/Oil/Fluids/Brake Inspect PT-19-81	55683	\$350.25
Technological Services Inc	23103	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Express Lube/Oil/Tire Rotation/Brake Inspect PT-20-87	55683	\$103.31
Technological Services Inc	23120	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Replaced Transmission S-15-59	55683	\$5,440.38
					55683 Total	\$6,076.76
The Integrated Technologies Group Inc	9667	001 008 521 20 31 02	LE-Minor Equipment	PD Interview Room Cabling	55684	\$2,158.20
					55684 Total	\$2,158.20

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Tom Astrof Construction Inc	220426-0847	001 010 576 80 31 00	PK-Operating Costs	Anchor Bolts	55685	\$10.83
Tom Astrof Construction Inc	220426-0847	101 016 544 90 31 02	ST-Operating Cost	Anchor Bolts	55685	\$10.83
Tom Astrof Construction Inc	220426-0847	410 016 531 10 31 02	SW - Operating Costs	Anchor Bolts	55685	\$10.84
					55685 Total	\$32.50
TransUnion Risk & Alternative Data Solutions Inc	4016011-202204-1	001 008 521 20 41 01	LE-Professional Serv-Fixed	TILO - Information Gathering Services	55686	\$163.59
					55686 Total	\$163.59
UPS	0000074Y42162	001 008 521 20 42 00	LE-Communication	Evidence Shipping	55687	\$18.96
UPS	0000074Y42172	001 008 521 20 42 00	LE-Communication	Evidence Shipping	55687	\$26.36
					55687 Total	\$45.32
US Bank St Paul	1985919	412 016 592 31 80 01	LP_2020B Interest	2020B LS Local Lease LAK0677-4-1 Vactor Truck Interest	55688	\$9,097.07
US Bank St Paul	1985919	412 016 591 31 70 01	LP_2020B - Principal	2020B LS Local Lease LAK0677-4-1 Vactor Truck Principal	55688	\$84,425.15
					55688 Total	\$93,522.22
Vantagepoint Transfer Agents - 108991	734090	001 000 282 00 00 00	Payroll Liability Retirement	ICMA Deferred Comp - Employer Contribution	55611	\$435.73
					55611 Total	\$435.73
Vantagepoint Transfer Agents - 307428	734091	001 000 282 00 00 00	Payroll Liability Retirement	ICMA Deferred Comp - Employee Contribution	55612	\$1,764.69
					55612 Total	\$1,764.69
Warbis	081820 WARBIS 3	001 008 521 20 43 00	LE-Travel & Per Diem	Reissue #53061 PerDiem-Meals Patrol Tactics Marysville-Warbis A	55689	\$60.00
					55689 Total	\$60.00
Washington Finance Officers Assoc	22-85303	001 004 514 23 49 00	FI-Miscellaneous	WFOA Membership - M Heist	55690	\$75.00
					55690 Total	\$75.00
Washington State Dept of Enterprise Svcs	731113887	001 008 521 20 31 00	LE-Office Supplies	PD Business Card Template Modification	55691	\$94.59
					55691 Total	\$94.59
Washington State Patrol	I22006452	633 000 589 30 00 10	Gun Permit - WSP Remittance	Weapons Permit Background Checks 04-2022	55692	\$516.75
					55692 Total	\$516.75
Washington State Support Registry	42522	001 000 284 00 00 00	Payroll Liability Other	Employee Paid Child Support	0	\$344.50
					0 Total	\$344.50
Wave Broadband	103946401-0009474	510 006 518 80 49 04	LR - WaveBroadband Fiber Lease	Fiber Leases	55693	\$633.27
Wave Broadband	103946401-0009474	001 002 513 11 42 00	AD-Communications	Telephone Service	55693	\$70.29
Wave Broadband	103946401-0009474	001 003 514 20 42 00	CC-Communications	Telephone Service	55693	\$140.58
Wave Broadband	103946401-0009474	001 004 514 23 42 00	FI-Communications	Telephone Service	55693	\$140.59
Wave Broadband	103946401-0009474	001 005 518 10 42 00	HR-Communications	Telephone Service	55693	\$70.29
Wave Broadband	103946401-0009474	001 006 518 80 42 00	IT-Communications	Telephone Service	55693	\$210.87
Wave Broadband	103946401-0009474	001 007 558 50 42 00	PL-Communication	Telephone Service	55693	\$457.13
Wave Broadband	103946401-0009474	001 007 559 30 42 00	PB-Communication	Telephone Service	55693	\$70.29
Wave Broadband	103946401-0009474	001 008 521 20 42 00	LE-Communication	Telephone Service	55693	\$2,390.85
Wave Broadband	103946401-0009474	001 012 575 30 42 00	CS- Museum - Communications	Telephone Service	55693	\$70.29
Wave Broadband	103946401-0009474	001 012 575 50 42 00	CS- The Mill- Communication	Telephone Service	55693	\$70.29
Wave Broadband	103946401-0009474	001 013 518 20 42 00	GG-Communication	Telephone Service	55693	\$281.17
Wave Broadband	103946401-0009474	101 016 543 30 42 00	ST-Communications	Telephone Service	55693	\$404.53
Wave Broadband	103946401-0009474	410 016 531 10 42 00	SW - Communications	Telephone Service	55693	\$404.53
					55693 Total	\$5,414.97
West Coast Code Consultants Inc	2022-LKS-MAR	001 007 558 50 41 04	Permit Related Professional Sr	Plan Review Services 03-2022	55694	\$2,340.00
West Coast Code Consultants Inc	2022-LKS-MAR2	001 007 558 50 41 04	Permit Related Professional Sr	Building Inspections Services 03-2022	55694	\$3,259.67
					55694 Total	\$5,599.67
Young Life	042822 YOUNGLIF	001 000 382 10 00 01	The Mill - Deposit	LS22-Denny Hartford Hall Rental 04/28/22 Deposit Refund	55695	\$500.00
Young Life	042822 YOUNGLIF	001 000 382 10 00 01	The Mill - Deposit	LS22-Denny3 The Stack Rental 04/28/22 Deposit Refund	55695	\$100.00
					55695 Total	\$600.00
Zachor Stock & Krepps Inc PS	22-LKS-0004	001 011 515 41 41 02	Ext Consult - Prosecutor Svs	Prosecution Services 04-2022	55696	\$13,818.48
					55696 Total	\$13,818.48

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

April 12, 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 Mayor Gailey

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

STAFF MEMBERS PRESENT: City Administrator Gene Brazel, Finance Director Barb Stevens, Community Development Director Russ Wright, Public Works Director Aaron Halvorson, Police Chief Jeff Beazizo, Human Resources Director Anya Warrington, City Clerk Kelly Chelin, Deputy City Clerk Caitlin Weaver, IT Director Troy Stevens and City Attorney Greg Rubstello.

Call to Order

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

Pledge of Allegiance

The Mayor led the Pledge of Allegiance.

Roll Call

All Councilmembers were present.

Approval of Agenda

City Clerk Chelin stated that an executive session would be added to the end of the meeting to discuss property acquisition and potential litigation per RCW 42.30.110 1(i) and (b).

MOTION. Councilmember Daughtry made a motion, seconded by Councilmember Ewing, to approve the agenda as amended. The motion passed 7-0-0-0.

Guest Business

2022 Legislative Session Debrief – Doug Levy

Citizen Comments

There were no citizen comments.

Council Business

Councilmember Ewing reminded the Council about the definition of Council business that is defined in the Council procedures.

Councilmember Jorstad reported that she attended the Board of Health Meeting.

Councilmember Dickinson thanked Councilmember Jorstad for going to the school board meeting in her place. She also thanked Councilmember Daughtry for going to the senior center board meeting. Lastly, she thanked Deputy Clerk Weaver for suggesting a great training/conference she attended on affordable housing.

Councilmember Frederick thanked the finance department for a great audit exit conference. He stated federal grants are complicated and the team did a great job.

Councilmember Daughtry also thanked the finance department. He attended the Senior Center Board meeting, and the Senior Center will be receiving a check for \$30,000 from ARPA funds.

Councilmember Petershagen attended the Sewer District open house regarding the new rate increases. Rates are moving forward on June 1, 2022. He also attended the HART (Housing Affordability Committee) meeting.

Councilmember Ewing thanked the Council, Mayor and Staff for all of their hard work.

Mayors Business

Mayor Gailey attended the funeral service for fallen Officer Rocha from the City of Everett Police Department. He is getting together with other Mayors to help fix the system. He wants the community to feel safe. He also reported that staff is working hard on the Public Works Accreditation. Also, the Human Resources Department has been working hard on an electronic evaluation system for the employees.

Consent Agenda

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

The consent agenda included the following:

- 2022 Vouchers
- City Council Meeting Minutes of March 8, 2022
- City Council Meeting Minutes of March 22, 2022
- City Council Meeting Minutes of April 5, 2022
- Supplemental Agreement No.2 to Professional Services Agreement Between City of Lake Stevens and Aquatechnex LLC
- Resolution 2022-03 Amending Resolution 2021-15, the Use of ARPA Funds
- Ordinance 1137 - Chapter 2.34 Emergency Management
- Resolution 2022-04 - Accepting a Cash Donation from Snohomish Valley Roofing, Inc.

Recess to Executive Session

The meeting recessed to executive session at 6:47 p.m. to discuss property acquisition and potential litigation per RCW 42.30.110 1(i) and (b) for 15 minutes. There will be no action.

Reconvene to Regular Session

The meeting reconvened to regular session at 7:02 p.m.

Adjournment

MOTION. Councilmember Frederick made a motion, seconded by Councilmember Jorstad, to adjourn the meeting. The motion passed 7-0-0-0. The meeting adjourned at 7:02 p.m.

Brett Gailey, Mayor

Kelly M. Chelin, City Clerk

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

April 14, 2022, at 4:00 p.m.
By Remote Participation via Zoom

CALL TO ORDER: 6:00 p.m. by Council President Steve Ewing

ELECTED OFFICIALS PRESENT: Councilmembers Kim Daughtry, Gary Petershagen, Anji Jorstad, Shawn Frederick, Marcus Tageant and Steve Ewing,

ELECTED OFFICIALS ABSENT: Mayor Brett Gailey, Councilmember Frederick and Councilmember Dickinson

STAFF MEMBERS PRESENT: City Administrator Gene Brazel, Finance Director Barb Stevens, Planning Director Russ Wright and City Clerk Kelly Chelin

Call to Order

Pledge of Allegiance

Roll Call: All Councilmembers were present except Councilmember Dickinson and Councilmember Frederick.

Citizen Comments:

There were no comments from the public.

Action Items:

Resolution 2022-05 - Supporting the Construction of a New Historical Museum in Downtown Lake Stevens

MOTION. Councilmember Daughtry made a motion, seconded by Councilmember Jorstad, to approve Resolution 2022-05 Supporting the Construction of a New Historical Museum in Downtown Lake Stevens.

City Clerk Chelin read into the record a small change to the resolution.

The motion passed 5-0-0-2.

Adjourn:

MOTION. Councilmember Tageant made a motion, seconded by Councilmember Jorstad, to adjourn the meeting.

The meeting was adjourned at 4:06 p.m.

Brett Gailey, Mayor

Kelly M. Chelin, City Clerk

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

April 19, 2022, at 6:00 p.m.
By Remote Participation via Zoom

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

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

STAFF MEMBERS PRESENT: City Administrator Gene Brazel, Finance Director Barb Stevens, IT Director Troy Stevens, Public Works Director Aaron Halvorson, Police Chief Jeff Beazizo, Human Resources Director Anya Warrington, Community Development Director Russ Wright, City Clerk Kelly Chelin, Deputy City Clerk Caitlin Weaver, Building Official Carol Manus and City Attorney Greg Rubstello

Bond Financing Information

David Trageser presented an overview to the Council on bond financing.

Update on the Food Bank

Sophina Nunez presented an overview/update to the Council on the local Food Bank.

Ordinance 1136 - Amendment to LSMC 14.80.101 for 2018 IRC Sprinklers

Building Official Carol Manus explained the need for the amendment to the code. This Ordinance will come back for adoption at the next meeting.

2022 Budget Amendment #1

Finance Director Stevens explained the budget amendments. This Ordinance will come back for adoption at the next meeting.

2021 Yearend Financial Report

Finance Director Stevens reviewed the yearend financial report with the Council.

Adjournment

MOTION. Councilmember Daughtry made a motion, seconded by Councilmember Tageant, to adjourn the meeting. The motion passed 7-0-0-0. The meeting adjourned at 7:15 p.m.

Brett Gailey, Mayor

Kelly M. Chelin, City Clerk

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

April 26, 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 Mayor Gailey

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

STAFF MEMBERS PRESENT: City Administrator Gene Brazel, Finance Director Barb Stevens, Community Development Director Russ Wright, Public Works Director Aaron Halvorson, Police Chief Jeff Beazizo, Human Resources Director Anya Warrington, City Clerk Kelly Chelin, Deputy City Clerk Caitlin Weaver, Surface Water Management Coordinator Shannon Farrant Risk Manager Max Roth and City Attorney Greg Rubstello.

Call to Order

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

Pledge of Allegiance

The Mayor led the Pledge of Allegiance.

Roll Call

All Councilmembers were present except

Approval of Agenda

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

Guest Business

Historical Society: Museum Presentation

Community Transit Presentation

Introduction of New Employees:

Nico Faz, Assistant Planner

Angel Barron, Building Inspector

Caleb Glaser, Building Inspector

Citizen Comments

Gabe Schmuck, Lake Stevens.

Mr. Schmuck spoke about his concerns with lack of sidewalks on Cedar Road.

Peter Confyles, President of Marysville Historical Society.

Peter spoke in support of the Lake Stevens Historical Society and the good work they are doing.

Judith Campbell, Lake Stevens.

Ms. Campbell stated that the traffic on Highway 9 is horrible, and the road needs to be widened. She also stated that the trestle is very congested.

Amy Lewandowski, Lake Stevens Rowing Club.

Ms. Lewandowski thanked the City for their assistance with the regatta event last weekend.

Council Business

Councilmember Tageant stated that he would be attending the Sewer District Utility Committee meeting tomorrow.

Councilmember Jorstad reported that the Snohomish Health District is hiring a new officer.

Councilmember Dickinson reported that she attended the Library Board meeting. She will be attending the School Board meeting tomorrow.

Councilmember Frederick reported on the Veterans Commission Coffee Klatch at Lundeen. He also gave an update on the Veterans Foundation.

Councilmember Daughtry also reported on the Coffee Klatch. He reported on the County transportation meeting he attended.

Councilmember Ewing attended the Planning Commission meeting. The Commission is discussing short term rentals. Council will be getting a briefing at the next workshop.

Mayors Business

Mayor Gailey reported that he attended the affordable housing conference in Seattle. He also attended the regatta event over the weekend.

City Department Report

Finance Director Stevens reported that the Lake Stevens Senior Center will be receiving a \$30,000 check from the City.

Human Resources Director Warrington gave an update on the City's hiring. She stated that the City is expected to have 115/120 employees by the end of the year.

Public Works Director Halverson presented an update on various projects in the Public Works Department.

Consent Agenda:

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

The consent agenda included the following:

- 2022 Vouchers
- MOU to Reclassify Police Support Officer Position
- Ordinance 1138 - 2022 Budget Amendment #1
- Ordinance 1136 - Amendment to LSMC 14.80.010 re: 2018 IRC Sprinklers

Action Items:

Director Wright presented Resolution 2022-06 in support of Frontier Heights Phase 2 and RCO Grant Application. He explained that the Council has approved the redevelopment of Frontier Heights Park as a capital development project. In Phase 2, the redevelopment would include a multiuse turf field, pickle ball courts, parking, and stormwater improvements. This park will support the city's need for additional youth athletic fields and multi-generational facilities. To support a complete buildout, the city is seeking funds through the Recreation and Conservation Office (RCO) grant. The city will apply for two grants as matches to local funds. RCO requires a resolution of support for funding requests as part of its grant application. The staff is waiting for an engineer's estimate of the total cost of this phase to identify the exact grant amount(s) and local fund commitment. We estimate Phase 2 to cost between \$1.5 and \$2 million.

MOTION. Councilmember Daughtry made a motion, seconded by Councilmember Dickinson, to approve Resolution 2022-06 in support of Frontier Heights. The motion passed 7-0-0-0.

Revised Scope of Work for Lake Outlet Channel Projects Contract

Coordinator Farrant explained that the City signed a contract with Davido Consulting Group in November of 2020 to design several projects identified in the 2020 Lake Stevens Outlet Study. The total scope of services was for the amount of \$313,419.

To date, the city has completed projects that have resulted in a substantial improvement to lake level control, downtown flooding, and a decrease of flooding on Hartford Drive.

The revised scope of work proposes to focus the remaining budget of the contract on the design of four projects focused on addressing better lake level control, flood mitigation, habitat restoration and fish passage.

MOTION. Councilmember Jorstad made a motion, seconded by Councilmember Dickinson, to approve the revised scope of work. The motion passed 7-0-0-0.

Interlocal Services Agreement with Snohomish County for Lake Monitoring

Coordinator Farrant explained that water quality samples are taken from Lake Stevens to ensure long term health of the lake for recreation, aesthetics, and habitat health. An

increase in the amount of development in the Lake Stevens Watershed has the potential to impact the water quality of Lake Stevens by creating more impervious surfaces resulting in more pollution runoff to the lake. It is important that the City continue to monitor the health of the lake and long-term trends to guide treatment protocols and conservation efforts.

Snohomish County (County) historically performed water quality monitoring on Lake Stevens. The County employs technical professionals in the field of limnology and have the tools, equipment, and personnel to complete the services outlined in the attached contract. Historically, the County performed these services under an ILA when a portion of the lake was in the County's jurisdiction. After the Southeast Annexation, adopted in August 2021, the entire lake boundary is within the City of Lake Stevens limits. City staff do not have the tools and personnel capacity to perform the monthly water quality monitoring and required water quality monitoring associated with alum treatments at this time. The City's surface water program is anticipated to grow by two staff members in 2022. Once fully staffed, the City anticipates that it will have the capacity to perform the monitoring tasks required. Once City staff are able to perform these tasks, the proposed ILA with the County will be terminated.

Services to be conducted in 2022 include:

- Monthly water quality monitoring
- Annual water quality reports
- Water quality monitoring required by the Department of Ecology before and after alum treatments
- Shoreline survey to inventory bank armoring and riparian vegetation (to be conducted in 2022 only)
- Technical assistance to City staff and citizens

MOTION. Councilmember Daughtry made a motion, seconded by Councilmember Jorstad, to authorize the Mayor to sign the Interlocal Agreement. The motion passed 7-0-0-0.

Agreement with NWFF Inc. for Health & Safety Training

Risk Manager Roth explained that in 2021, the Washington State Department of Labor and Industries conducted a safety and health workplace inspection at the Lake Stevens Public Works Department. This inspection identified multiple violations of the Washington Administrative Code with the potential of serious workplace injuries for city employees.

A temporary correction of the violations was achieved by adapting parts of the Lake Stevens written safety programs. This process, however, also revealed significant gaps in safe work practices, employee safety training and documentation. Gaps included a lack of standard operating procedures, safety policies, training records, and more broadly, a safety program.

With the goal to improve the overall safety culture, ensure future Department of Safety and Health regulation compliance and build a robust safety program, the Public Works Department distributed a request for proposals to external safety training vendors. The project scope focused on the development and implementation of a training program for high-risk activities conducted by the Public Works Department. Training fields included confined spaces, working at heights, rigging for lifting operations, electrical safety, first aid, bloodborne pathogens, etc.

The Pacific Northwest-based firm NWFF Environmental responded to the RFP with a project proposal and Statement of Qualifications. NWFF Environmental operates nationwide as a full-service environmental firm with extensive experience of implementing health and safety programs for municipal clients.

MOTION. Councilmember Jorstad made a motion, seconded by Councilmember Dickinson, to authorize the Mayor to sign the contract with NWFF. The motion passed 7-0-0-0.

Adjournment:

MOTION. Councilmember Jorstad made a motion, seconded by Councilmember Daughtry, to adjourn the meeting. The motion passed 7-0-0-0. The meeting adjourned at 8:19 p.m.

Brett Gailey, Mayor

Kelly M. Chelin, City Clerk

CITY COUNCIL STAFF REPORT



Agenda Date: 5/10/2022

Subject: Appointments to the Salary Commission and Civil Service Commission

Contact Person/Department: Kelly Chelin, Administration

Budget Impact: n/a

Legal Review: No

RECOMMENDATION(S)/ACTION REQUESTED:

Appoint Jennifer Nayudu Schmidt to the Salary Commission with a term expiring December 31, 2024 and Joshua Wilson to the Civil Service Commission with a term expiring December 31, 2027

SUMMARY/BACKGROUND:

There are currently two mid-term vacancies on the Salary Commission and one vacancy on the Civil Service Commission. Staff issued a press release for interested applicants. Two applications were received, one for each Commission.

Interviews were held on May 2, 2022 with Council President Ewing and Councilmember Daughtry, along with the respective Commission chairs.

The interview committee has recommended, and the Mayor has nominated the appointment of Jennifer Nayudu Schmidt to the Salary Commission with a term expiring December 31, 2024 and Joshua Wilson to the Civil Service Commission with a term expiring December 31, 2027.

The City will continue to recruit for the other vacancy on the Salary Commission.

APPLICABLE CITY POLICIES:

LSMC Title 2

ATTACHMENTS:

None

CITY COUNCIL STAFF REPORT



Agenda Date: 5/10/2022

Subject: Resolution 2022-07 - Fagerlie Annexation 60 Percent Petition

Contact Person/Department: David Levitan, Community Development

Budget Impact: None. The property owners would assume all existing City indebtedness upon annexation.

Legal Review: No

RECOMMENDATION(S)/ACTION REQUESTED:

Approve Resolution 2022-07, which would:

1. Accept the 60 percent Fagerlie annexation petition and provide notice of intent to annex to the Snohomish County Boundary Review Board; and
2. Require the simultaneous adoption of land use and zoning designations and assumption of all existing City indebtedness upon annexation.

SUMMARY/BACKGROUND:

On March 10, 2022, the City Council passed Resolution 2022-01 accepting the 10% Fagerlie Annexation petition and authorizing the gathering of signatures for the 60% annexation petition. On April 11, 2022, the applicant submitted the 60% annexation petition with signatures from property owners representing more than 60% of the assessed valuation of the properties contained within the proposed annexation area, as required by [RCW 35A.14.120](#). On April 12, 2022, the Snohomish County Assessor's office validated the 60% petition (Attachment 2).

The proposed annexation area is approximately 13.8 acres and is located south of Lake Stevens city limits, which extend to the north side of 20th St SE. The area includes three parcels on the south side of 20th St SE on either side of Williams Rd as well as Williams Rd right-of-way and is bounded on the south and west by residential

neighborhoods and on the east by the Rural Urban Transition Area (RUTA).

Prior to adopting Resolution 2022-01, the City Council discussed and indicated their preliminary support for assigning Comprehensive Plan and zoning designations of High Density Residential and R8-12, which are being requested by the applicant. These differ from the predesignations established by Ordinance 1973. The applicant subsequently prepared a SEPA environmental checklist and supporting analysis which demonstrated that the proposed zoning change would not have an adverse environmental impact when compared to the existing zoning predesignation. The City issued a Determination of Nonsignificance for the proposed annexation on April 25, 2022 (Attachment 3).

Snohomish County has a Boundary Review Board that is required to review all annexations prior to approval by the City Council. Therefore, Resolution 2022-07 would authorize the city to issue a "Notice of Intent to Annex", which will be submitted to the Boundary Review Board. Once the board has reviewed the annexation proposal and provided their decision, the City Council will make the final decision on annexing the properties and adopting Comprehensive Plan and zoning designations for the annexed area, which would involve the adoption of an ordinance following a separate public hearing.

Public Notice and Comment

The notice of public hearing was posted on site (three separate signs), published in the Everett Herald, and mailed to property owners within 300 feet of the property on or around April 25, 2022. As of May 5, 2022, the city has not received any public comments.

APPLICABLE CITY POLICIES:

City Annexation Plan as established by Resolution 2016-021

ATTACHMENTS:

1. Attachment 1 - Resolution 2022-07
2. Attachment 2 - Certificate of Sufficiency
3. Attachment 3 - Fagerlie Annexation DNS

RESOLUTION 2022-07

A RESOLUTION OF THE LAKE STEVENS CITY COUNCIL ACCEPTING A 60% “FAGERLIE” ANNEXATION PETITION PURSUANT TO RCW 35A.14.120; PROVIDING NOTICE OF INTENT TO ANNEX TO THE SNOHOMISH COUNTY BOUNDARY REVIEW BOARD; ASSIGNING PROPOSED ZONING AND COMPREHENSIVE PLAN DESIGNATIONS UPON ANNEXATION; AND REQUIRING ASSUMPTION OF A PROPORTIONATE SHARE OF CITY INDEBTEDNESS.

WHEREAS, the Lake Stevens City Council (Council) adopted Ordinance No. 937 establishing the 2015 – 2035 Comprehensive Plan that sets planning goals, policies and implementation strategies for the Lake Stevens Urban Growth Area (UGA) pursuant to Chapter 36.70A RCW; and

WHEREAS, the City of Lake Stevens and Snohomish County entered into an updated Interlocal Agreement related to Annexation and Urban Development in the Lake Stevens Urban Growth Area (UGA), recorded under Auditors File No. 200511100706 on November 10, 2005; and

WHEREAS, the City of Lake Stevens has adopted an Annexation Plan under Resolution 2016-021 that provides an annexation strategy for the Lake Stevens UGA; and

WHEREAS, pursuant to RCW 35A.14.120 the City Council adopted resolution 2022-01 accepting a 10% petition, authorizing the circulation of a 60% petition for annexation and discussing potential comprehensive plan and zoning designations for the proposed “Fagerlie” annexation area pursuant to RCW 35A.14.120; and

WHEREAS, pursuant to RCW 35A.14.120, the applicant has now obtained the signatures of property owners representing more than 60% of the current total assessed value of all parcels within the proposed annexation area, as shown in Exhibit A; and

WHEREAS, pursuant to RCW 35A.01.040 the Snohomish County Assessor’s Office on April 12, 2022, certified the 60% petition as sufficient; and

WHEREAS, the annexation area is contiguous with the existing City limits, lies within unincorporated Snohomish County and the city’s Urban Growth Area, and may generally be described as an area located just south of Lake Stevens city limits, consisting of three parcels along the south side of 20th St SE near Williams Rd, as shown and described in Exhibit B; and

WHEREAS, the petitioners have requested a Comprehensive Plan designation of High Density Residential (HDR) and zoning designation of R8-12 for the area, and have submitted a SEPA environmental checklist and supporting materials that demonstrate that the requested designations are consistent with the Comprehensive Plan and would not result in significant adverse environmental impacts; and

WHEREAS, the city issued a Determination on Nonsignificance (DNS) for the proposed annexation on April 25, 2022, based on the requested Comprehensive Plan and zoning designations; and

WHEREAS, on May 10, 2022 a properly noticed public hearing was held pursuant to RCW 35A.14.130 and all persons who wished to provide testimony were heard.

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

Section 1. Subject to Sections 2-4 below, the Lake Stevens City Council hereby submits a “Notice of Intent to Annex” pursuant to RCW 35A.14.120 for the area legally described and depicted in Exhibit B.

Section 2. The area legally described in attached Exhibit B shall be required to assume it’s proportionate share of the general indebtedness of the City of Lake Stevens at the time of the effective date of such annexation.

Section 3. The area described in attached Exhibit B, if annexed, shall be designated in the City’s Comprehensive Plan as HDR (High Density Residential) and on the City’s Official Zoning Map as R8-12.

Section 4. A certified copy of this resolution, together with a copy of the 60% annexation petition, shall be filed with the Snohomish County Boundary Review Board in accordance with its procedures.

PASSED by the City Council of the City of Lake Stevens this 10th day of May 2022.

Brett Gailey, Mayor

ATTEST:

Kelly Chelin, City Clerk

APPROVED AS TO FORM:

Greg Rubstello, City Attorney

EXHIBIT A

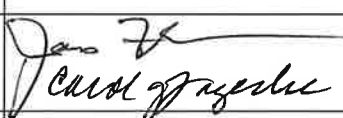


60% PETITION FOR FAGERLIE ANNEXATION (LUA2022-0024)

DECLARATION

1. We, the undersigned, are owners of real property lying outside of the corporate limits of the city of Lake Stevens, Washington, but contiguous thereto and designated as part of the Lake Stevens Urban Growth Area.
2. We, the undersigned, representing in excess of 60% of the assessed value of the properties with the area depicted on Exhibit A and described in Exhibit B, do hereby petition the City Council of the City of Lake Stevens to annex this property into the city's corporate limits pursuant to RCW 35A.14.120 and subject to the following conditions set by Lake Stevens City Council in Resolution 2022-01(B) adopted on March 8, 2022:
 - Assumption of a proportionate share of the City's bonded indebtedness.
 - The City Council is considering the designation of the properties within the Comprehensive Plan as High Density Residential (HDR) with associated R8-12 zoning, contingent upon an analysis of potential environmental impacts and demonstrated compliance with the State Environmental Policy Act (SEPA).

AUTHORIZATION

Name of Property Owner (Print Clearly)	Signature of Property Owner	Date Signed	Property Address or Assessors Parcel Number	Acres
Helen Fagerlie		03/14/22	12207 Williams Rd APN 29062900200100 and 29062900200102	3.21
James and Carol Fagerlie		03/14/22 03/14/22	APN 29062900200300	4.85
James Fagerlie		03/14/22	12014 20 th St SE APN 00909500002800	4.97

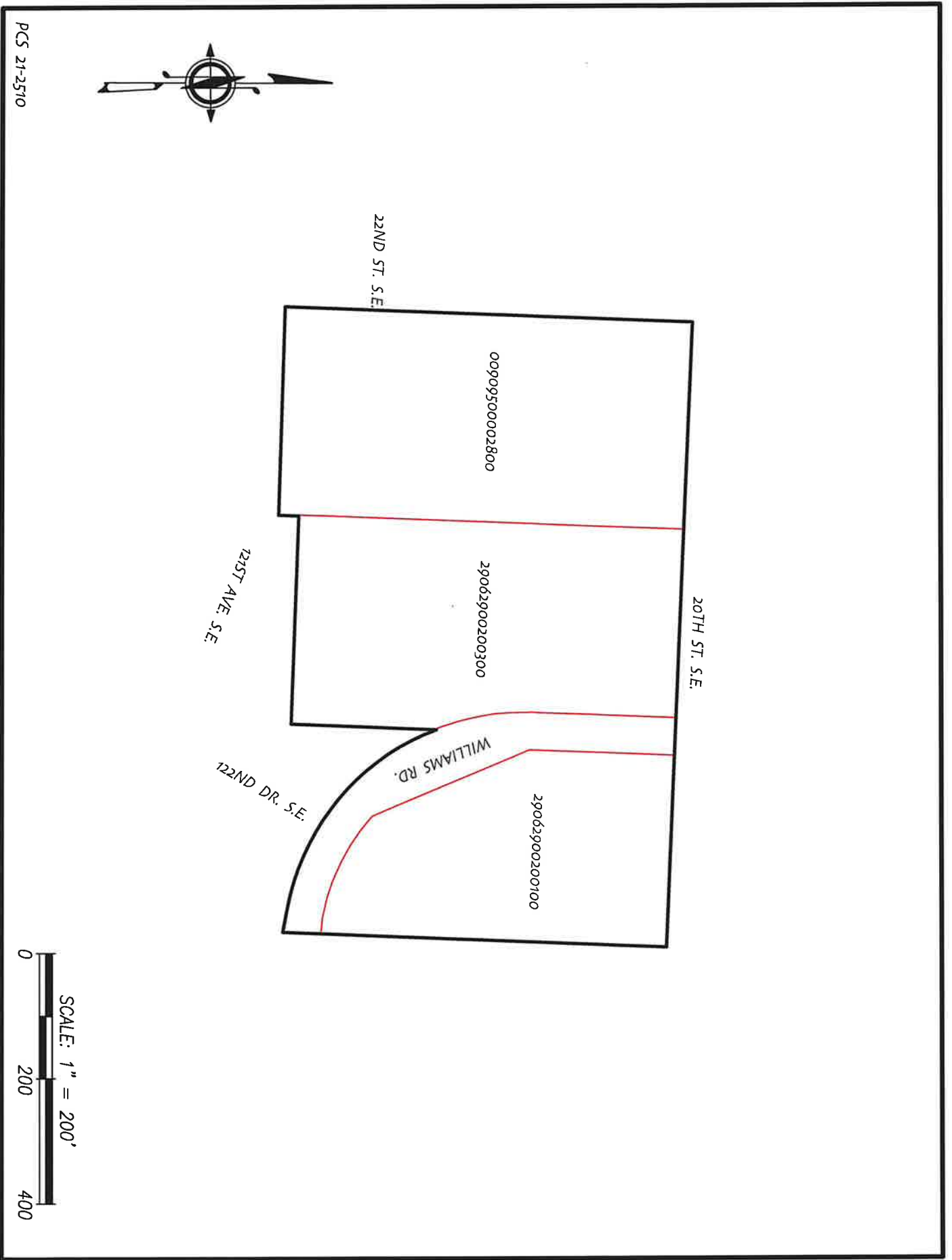
NOTE: EACH SIGNATURE PAGE MUST CONTAIN THE DECLARATION AND CONDITIONS SO DESCRIBED ABOVE, AS WELL AS A COPY OF BOTH EXHIBITS ATTACHED THERETO

WARNING: Every person who signs this petition with any other than his or her true name, or who knowingly signs more than one of these petitions, or signs a petition seeking an election when he or she is not a legal voter, or signs a petition when he or she is otherwise not qualified to sign, or who makes herein any false statement, shall be guilty of a misdemeanor.

Who can I call for more information?

Questions regarding the annexation process or land use and zoning contact Lake Stevens Planning and Community Development at (425) 212-3315.

EXHIBIT B



ANNEXATION DESCRIPTION

THAT PORTION OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 29, TOWNSHIP 29 NORTH, RANGE 6 EAST, W.M., IN SNOHOMISH COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS;

COMMENCING AT THE NORTHEAST CORNER OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 29;
THENCE SOUTH 2°22'30" WEST ALONG THE EAST LINE OF SAID SUBDIVISION 30.00 FEET TO A POINT ON THE SOUTH MARGIN OF 20TH STREET SOUTHEAST (HEWITT AVENUE) ALSO **THE POINT OF BEGINNING**;
THENCE CONTINUEING SOUTH 2°22'30" WEST ALONG THE EAST LINE OF SAID SUBDIVISION 614.37 FEET TO A POINT ON THE SOUTH MARGIN OF WILLIAMS ROAD AS DESCRIBED IN A DEED RECORDED UNDER SNOHOMISH COUNTY AUDITOR'S FILE NO. 1829367;
THENCE NORTH 79°10'22" WEST ALONG SAID MARGIN OF WILLIAMS ROAD A DISTANCE OF 38.91 FEET TO A POINT ON A CURVE CONCAVE TO THE NORTHEAST WITH A CENTRAL ANGLE OF 58°36'36" AND A RADIUS OF 380.00 FEET;
THENCE ALONG SAID CURVE TO THE RIGHT AN ARC DISTANCE OF 388.72 FEET;
THENCE SOUTH 02°21'24" WEST A DISTANCE OF 233.72 FEET;
THENCE NORTH 87°52'48" WEST A DISTANCE OF 332.52 FEET;
THENCE SOUTH 02°20'18" WEST A DISTANCE OF 32.01 FEET;
THENCE NORTH 88°11'33" WEST A DISTANCE OF 332.52 FEET;
THENCE NORTH 02°19'13" EAST A DISTANCE OF 652.48 FEET TO A POINT ON THE SOUTH MARGIN OF 20TH STREET SOUTHEAST (HEWITT AVENUE);
THENCE SOUTH 87°33'42" EAST ALONG SAID MARGIN OF 20TH STREET SOUTHEAST (HEWITT AVENUE) A DISTANCE OF 998.13 FEET TO **THE POINT OF BEGINNING**;

SITUATE IN THE COUNTY OF SNOHOMISH, STATE OF WASHINGTON.

CONTAINING APPROXIMATELY 602,615 SF (13.83 ACRES).



Snohomish County

Assessor's Office

Linda Hjelle

County Assessor

Laura Washabaugh

Chief Deputy

M/S #510

3000 Rockefeller Ave.

Everett, WA 98201-4046

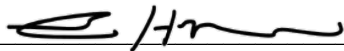
(425) 388-3433

FAX (425) 388-3961

CERTIFICATE OF SUFFICIENCY

I, Chris Huyboom, Snohomish County Deputy Assessor, in accordance with the requirements of RCW 35A.01.040, hereby certify that the Petition for the City of Lake Stevens Fagerlie Annexation submitted to the Assessor on April 11, 2022 is signed by the owners of property comprising 100% of the total assessed value within the area described in the petition, according to the records of the Snohomish County Assessor. The determination of sufficiency was begun on April 12, 2022.

Dated this 12th day of April 2022.

By 
Deputy Assessor



One Community Around the Lake

SEPA DETERMINATION OF NON-SIGNIFICANCE

Issuance Date: April 25, 2022

Project Name (No.): Fagerlie Annexation and Proposed Land Use/Zoning Designations (LUA2022-0024)

Proponent: City of Lake Stevens

Applicant: Toyer Strategic Advisors

Description of Proposal: The applicant is requesting annexation into the City of Lake Stevens for three parcels and adjacent Williams Rd ROW, which are located within the city's urban growth area (UGA) and immediately adjacent to the city's southeast boundary. As part of the annexation petition, the applicant is requesting assignment of a future land use designation of High Density Residential (HDR) and zoning designation of R8-12. This would be a change from the existing land use (Local Commercial and Medium Density Residential) and zoning (Local Business and R6) predesignations for the properties that were established by Ordinance 1073 as part of the 2019 Comprehensive Plan docket.

The proposal is not exempt from SEPA under RCW 43C.21C.22 as it involves a proposed rezone. The applicant prepared a SEPA environmental checklist as well as an analysis of the proposed rezone's impact (when compared to the existing land use and zoning predesignations) on 1) the city's 2044 population and employment capacity and 2) trip generation and traffic impacts. The proposal would result in a net reduction of traffic impacts when compared to potential development under existing zoning and would not significantly impact the city's ability to meet its 2044 growth targets. Additional project materials can be found on [Citizen Connect](#) by searching for the permit number (LUA2022-0024).

Project Location: Three parcels and adjacent Williams Rd ROW where 20th St SE meets Williams Rd (Parcels 00909500002800, 29062900200300 and 29062900200100)

Contact Person: David Levitan, Planning Manager **Phone:** (425) 622-9425

Threshold Determination: The City of Lake Stevens, acting as lead agency for this proposal has determined that it does not have a probable significant adverse impact on the environment. An environmental impact statement is not required under RCW 43.21C.030(2)(c). This decision was made after review of a completed environmental checklist and other information on file with the lead agency. This information is available to the public on request. This DNS is issued under 197-11-340.

SEPA Responsible Official: _____

Russ Wright, Community Development Director

Comments on the Threshold Determination: Written comments should be sent to the address below by **May 9, 2022 (14 days from issuance)**. The Responsible Official may incorporate any substantial comments into the DNS. If the DNS is substantially modified, it will be reissued for further public review.

Appeals: You may appeal this determination of non-significance by submitting an appeal to the address below no later than 5:00 PM, **May 9, 2022 (14 days from issuance)**. The appeal must be in written form, contain a concise statement of the matter being appealed and the basic rationale for the appeal. A fee is required per the City's Fee Resolution. Please note that failure to file a timely and complete appeal shall constitute a waiver of all rights to an administrative appeal under City code.

All comments or appeals are to be directed to City Hall, P.O. Box 257, Lake Stevens WA, 98258, Attn: David Levitan or by email to dlevitan@lakestevenswa.gov.

CITY COUNCIL STAFF REPORT



Agenda Date: 5/10/2022

Subject: Award Contract to Reece Construction for the 2022 Pavement Preservation Overlay Project

Contact Person/Department: Erik Mangold, Public Works

Budget Impact: \$338,568.00 Plus Contingency

Legal Review: No

RECOMMENDATION(S)/ACTION REQUESTED:

Award the 2022 Pavement Preservation Overlay Project to Reece Construction Company in an amount of \$338,568.00 with an authorized administrative contingency of \$61,432 for a total amount not to exceed \$400,000 and authorize the Mayor to sign the contract documents.

SUMMARY/BACKGROUND:

The Asphalt Pavement Overlay is an annual street surface preservation process that acts as a maintenance to keep our streets functional and safe with a \$400,000 budget for 2022. This year's overlay project includes a Grind and overlay of (3) areas and updating of affected ADA ramps throughout the City of Lake Stevens: 91st St NE from Market Place to just before SR204, Grade Road from 32nd St NE to 36th St NE, and 30th Street NE from 113th Ave NE to Cedar Rd.

The city released the request for bid on April 12, 2022 and opened bids on April 26, 2022. The City received (3) responsive bids with the lowest bid coming from Reece Construction Company in Marysville, WA at \$338,568.00 and the highest responsive bid from Fidalgo Paving & Construction at \$342,249.00

The remainder of the unallocated funds, within the approved 2022 overlay budget (\$400,000) will be used for additional street maintenance or rolled into the 2023 overlay budget.

To reduce the impact on local traffic, the contracting schedule is to occur during the summer months when school is out and there are no major City events. Work is expected to be completed prior to the end of August.

APPLICABLE CITY POLICIES:

ATTACHMENTS:

1. 22001_Bid Tabulation_220427
2. 2022_Overlay_Area_Plans

2022 Overlay Project					Fidalgo Paving & Construction, LLC		Central Paving		Reece Construction Co.	*apparant Low Bid
Bid Item #	Spec Section	Item Description	Unit	Qty.	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	STD 1-09.7	MOBILIZATION	LS	1	\$ 30,000.00	\$ 30,000.00	\$ 36,500.00	\$ 36,500.00	\$ 11,000.00	\$ 11,000.00
2	STD 1-10	PROJECT TEMPORARY TRAFFIC CONTROL	LS	1	\$ 35,000.00	\$ 35,000.00	\$ 42,000.00	\$ 42,000.00	\$ 46,000.00	\$ 46,000.00
3	STD 8-01	INLET PROTECTION	EA	30	\$ 65.00	\$ 1,950.00	\$ 80.00	\$ 2,400.00	\$ 160.00	\$ 4,800.00
4	STD 2-02.3	PLANING BITUMIONOUS PAVEMENT (2" THICK)	S.Y.	12455	\$ 4.80	\$ 59,784.00	\$ 3.20	\$ 39,856.00	\$ 5.00	\$ 62,275.00
5	STD 5-04	HMA FOR PRELEVELING CL 1/2" PG 58H-22	TON	60	\$ 150.00	\$ 9,000.00	\$ 110.00	\$ 6,600.00	\$ 110.00	\$ 6,600.00
6	STD 5-04	2" HMA CL 1/2" PG 58-22 (2" THICK)	TON	1415	\$ 120.00	\$ 169,800.00	\$ 110.00	\$ 155,650.00	\$ 107.00	\$ 151,405.00
7	STD 1-09.6	Resolve Unanticipated Conflicts	FA	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
8	STD 8-21	PAINTED LINE	LF	12000	\$ 0.50	\$ 6,000.00	\$ 0.40	\$ 4,800.00	\$ 0.50	\$ 6,000.00
9	STD 8-09	RAISED PAVEMENT MARKER	PER HUNDRED	5	\$ 815.00	\$ 4,075.00	\$ 1,100.00	\$ 5,500.00	\$ 760.00	\$ 3,800.00
10	STD 8-22	PLASTIC STOP LINE	EA	6	\$ 440.00	\$ 2,640.00	\$ 500.00	\$ 3,000.00	\$ 408.00	\$ 2,448.00
11	STD 8-22	PLASTIC CROSSWALK LINE	SF	320	\$ 12.50	\$ 4,000.00	\$ 11.00	\$ 3,520.00	\$ 12.00	\$ 3,840.00
12	STD 8-13, STD 7	ADJUST EXISTING UTILITIES/MONUMENTS/MANHOLES	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 1,210.00	\$ 1,210.00	\$ 17,000.00	\$ 17,000.00
13	STD 8-14	ADA Curb Ramp	EA	4	\$ 2,500.00	\$ 10,000.00	\$ 8,275.00	\$ 33,100.00	\$ 4,600.00	\$ 18,400.00
					Bid Amount	\$ 342,249.00	Bid Amount	\$ 339,136.00	Bid Amount	\$ 338,568.00

PROJECT # 22001 - 2022 PAVEMENT OVERLAY PROJECT

GRADE ROAD (32ND ST NE TO 36TH ST NE)
91ST AVE NE (MARKET PLACE TO WET RABBIT)
30TH ST NE (113TH TO CEDAR AVE)



VICINITY MAP



CITY OF LAKE STEVENS
APPROVED FOR CONSTRUCTION
BY _____
Aaron Halverson, DIRECTOR OF PUBLIC WORKS
DATE _____

NO.	DATE	APRVD	REVISION
PLANS ISSUED FOR:			
BID			CONST
ACTION:	DATE	APRVD	ACTION: DATE APRVD ACTION: DATE APRVD

Designed By:
E. MANGOLD
Inspected By:
W.O. No.:
22001



CITY OF LAKE STEVENS
PUBLIC WORKS
DEPARTMENT

COVER PAGE

2022 PAVEMENT OVERLAY

Drawing No.
01
Sheet No.
01 / 5
Of Total



NO.		DATE	APRVD	REVISION			
				PLANS ISSUED FOR:			
BID				CONST			
ACTION:		DATE	APRVD	ACTION:	DATE	APRVD	ACTION: DATE APRVD

Designed By:
E. MANGOLD
Inspected By:
W.O. No: 22001

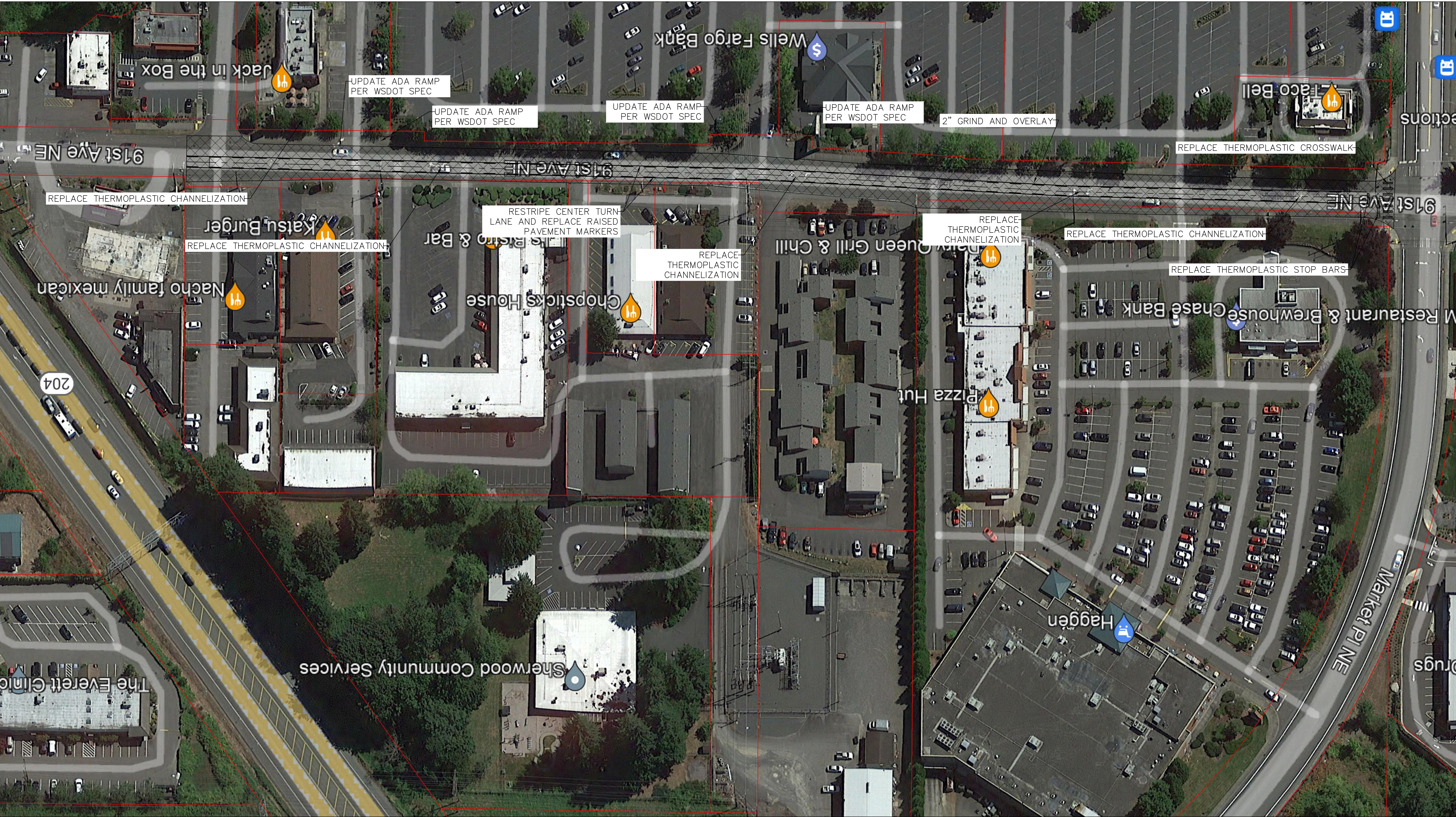


**CITY OF LAKE STEVENS
PUBLIC WORKS
DEPARTMENT**

GRADE ROAD OVERLAY

2022 PAVEMENT OVERLAY

Drawing No. 02
Sheet No. 02 / 5
Of Total



NO.		DATE	APRVD	REVISION			
				PLANS ISSUED FOR:			
BID				CONST			
ACTION:		DATE	APRVD	ACTION:	DATE	APRVD	ACTION: DATE APRVD

Designed By:
E. MANGOLD
Inspected By:
W.O. No.:
22001



CITY OF LAKE STEVENS
PUBLIC WORKS
DEPARTMENT

91ST AVE NE OVERLAY

2022 PAVEMENT OVERLAY

Drawing No.
03
Sheet No.
03 / 5
Of Total



NO.	DATE	APRVD	REVISION						
			PLANS ISSUED FOR:						
BID			CONST						
ACTION:	DATE	APRVD	ACTION:	DATE	APRVD	ACTION:	DATE	APRVD	

Designed By:
E. MANGOLD
Inspected By:
W.O. No.:
22001

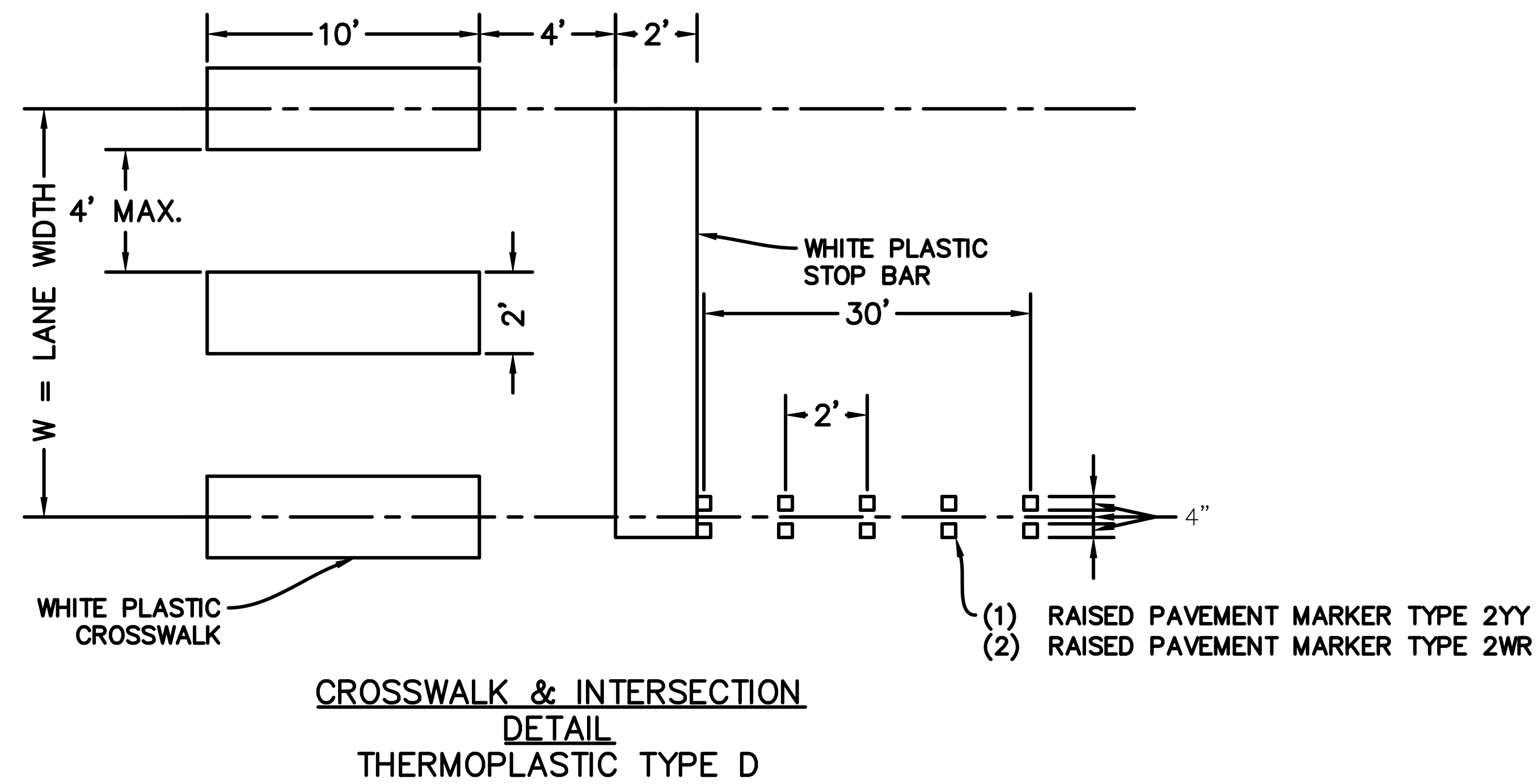
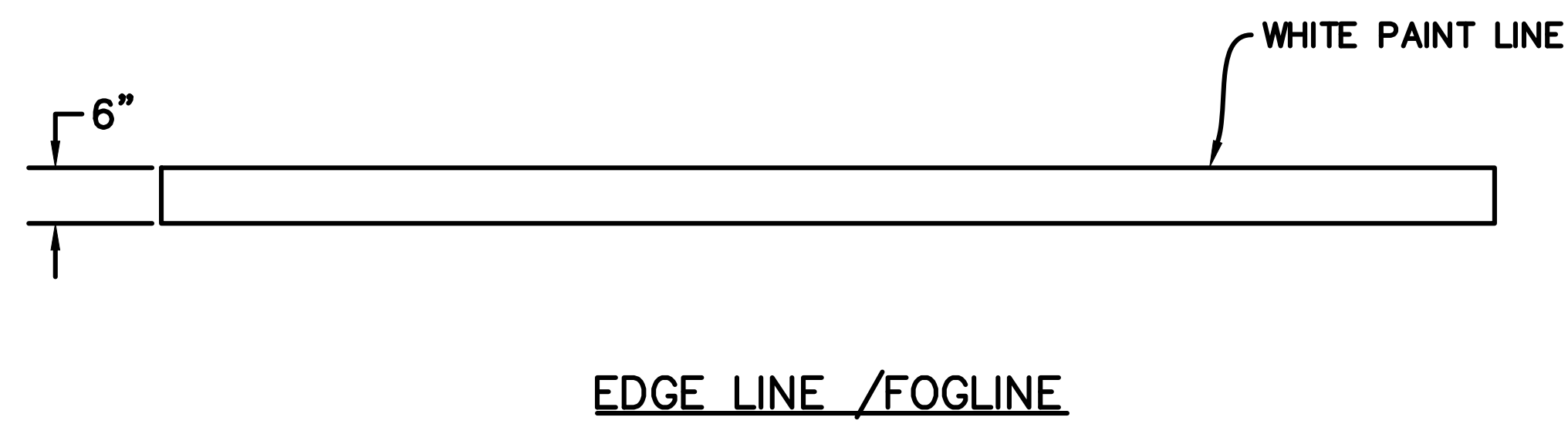


CITY OF LAKE STEVENS
PUBLIC WORKS
DEPARTMENT

30TH ST NE OVERLAY

2022 PAVEMENT OVERLAY

Drawing No.		04
Sheet No.		04 / 5
		Of Total



NO.	DATE	APRVD	REVISION						
PLANS ISSUED FOR:									
BID			CONST						
ACTION:	DATE	APRVD	ACTION:	DATE	APRVD	ACTION:	DATE	APRVD	

W.O. No.:
22001



CITY OF LAKE STEVENS
PUBLIC WORKS
DEPARTMENT

2022 PAVEMENT OVERLAY

Drawing No.	05
Sheet No.	05 / 5
	Of Total