

CITY COUNCIL MEETING AGENDA



City of Lake Stevens Vision Statement

We are a thriving community that promotes a vibrant economy, preserves natural beauty, and supports an exceptional quality of life for all.

August 26, 2025 - 6:00 PM

In person: The Mill, Sawyers Room, 1808 Main Street, Lake Stevens

or Join Zoom Meeting: [Zoom Meeting](#) or call in at (253) 215-8782

Meeting ID: 83403678452 Passcode: 280170

- 1. Call to Order**
- 2. Pledge of Allegiance** Mayor
- 3. Roll Call**
- 4. Approval of Agenda** Council President
- 5. Guest Business**
 - A. New Employee: Max Vick, Community Services Officer Jeffrey Beazizo
 - B. New Employee: Gus Baca, Inventory Control Specialist Aaron Halverson
- 6. Citizen Comments**
- 7. Council Business** Council President
- 8. Mayor's Business**
- 9. City Department Report**
 - A. Second Quarter - Planning and Community Development Report Russ Wright
 - B. 2025 City Council Fall Retreat Caitlin Weaver
- 10. Consent Agenda**
 - A. 2025 Vouchers Barb Stevens
 - B. Special City Council Meeting Minutes of July 15, 2025 Caitlin Weaver
 - C. Agreement with Snohomish Health District for Naloxone Jeffrey Beazizo
 - D. Intergovernmental Services Agreement Between Snohomish County and the City of Lake Stevens for Traffic Control Device and Street Light Maintenance Aaron Halverson
 - E. Purdue Pharma and Generic Manufactures Opioid Settlements Participation Matthew Heist, Barb Stevens

11. Public Hearing

- | | | |
|----|--|---------------|
| A. | Gamble Rezone Closed Record Public Hearing
(LUA2024-0186) | David Levitan |
|----|--|---------------|

12. Action Items

- | | | |
|----|---------------------------------------|--------------|
| A. | Fagerlie West Annexation 10% Petition | Jill Needham |
|----|---------------------------------------|--------------|

13. Adjourn

THE PUBLIC IS INVITED TO ATTEND

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.

CITY DEPARTMENT REPORT



Agenda Date: 8/26/2025

Contact Person/Department: Russ Wright, Community Development

This is a mid-year report (Q2 and part of Q3) summarizing long-range project activity from the 2025 [Long-Range Planning Work Program](#), special projects and recent development activity.

Comprehensive Plan:

- **Housing Action Plan Implementation** – Staff held three work sessions with the Planning Commission on proposed regulations for permanent supportive housing (PSH), transitional housing and emergency housing and shelters to comply with updates to the Growth Management Act as amended by HB 1220 (2021). As part of this project, the city will also update its temporary encampment regulations in LSMC 14.44.038. Staff will solicit Council feedback in advance of the Planning Commission public hearing. This body of work will be adopted under a single ordinance. Separate housing updates will be considered later this year.
- **2025 Docket and Parks and Recreation and Open Space Element Updates** – As part of the 2025 docket, staff will update the Capital Facilities Element in coordination with Public Works. The council recently adopted the Six-Year Capital Improvement Plan. The Parks Department is leading the effort to create a standalone Parks, Recreation, and Open Space Plan. Once this work is completed, PCD will make updates to the Parks, Recreation, and Open Space Element in the Comprehensive Plan for consistency.
- **Subarea Plan Updates** – PCD staff have started revising the three subarea plans (e.g., Lake Stevens Center, 20th Street SE Corridor, and Downtown Lake Stevens) for consistency with last year's major comprehensive plan update. Work includes reviewing assumed development capacity to reflect new targets, evaluating goals and policies, and updating maps and tables.

Development Code:

- **Process Code Update** – The Process Code update aims to streamline the processes identified in Chapters 14.16A and 14.16B LSMC along with a comprehensive review of processing requirements found throughout titles 14, 16

and 17. To date, the Council has adopted [Interim Ordinance 1192](#), to comply with SB 5290 for project permit review timelines. The interim regulations are in place until December 17, 2025. PCD staff briefed the Planning Commission on the interim regulations, proposed revisions to remove subjective language from the municipal code and design guidelines, along with an extensive audit of process and decision-making language throughout the municipal code to ensure clear and objective language. Staff will continue working with the Planning Commission and provide periodic check-ins with the City Council.

- **Streets and Sidewalk, Parking, Concurrency and Subarea Code** – As an implementation task to the Comprehensive Plan Transportation Element, staff has been working with Transpo Group and the Public Works Department to update Chapters 14.38 Subareas, 14.56 Streets, 14.72 Parking, 14.110 Concurrency and 14.112 Traffic Impact Fees concurrently with updates to the city's Engineering Development and Design Standards (EDDS). The goal of the project is to ensure the city's code and standards reflect best practices for design and administration, promote multimodal traffic, ensure appropriate flexibility, and are sustainable. Staff have briefed the Planning Commission several times. The project is being split into three phases. In Phase I, staff are actively working with our consultants to revise applicable code sections and update administrative documents for traffic impact fee methodology, developer guidance on traffic reports and a concurrency management tracking system. In Phase II, staff will complete revisions to the street code in Q3 and Q4. Phase III – Parking is slated as a 2026 project. The project will include an empirical study to define local parking needs in comparison to state-mandated requirements for residential and commercial parking.
- **Critical Areas Ordinance (CAO) Update** – The purpose of this update is to complete a mandatory update of Chapter 14.88 LSMC (Critical Areas) by December 31, 2025 to reflect and incorporate the best available science and comply with approved state and federal law. The city has contracted with Facet to complete a gap analysis; review the best available science; and recommend critical aquifer protection language. Staff have held two work sessions with the Planning Commission and anticipate briefing them again in September, in advance of public hearings later this fall and winter. As part of this project, the PCD intern is updating our critical areas inventory map based on approved development reports.

Annexations:

- The city has received an annexation petition to incorporate approximately three residential acres into the city off 20th Street SE. The council is scheduled to review the 10% petition at their August 26 meeting.

Special Projects:

- PCD staff are developing a robust public engagement plan identifying the best practices for communicating with large and small groups for citywide events. The document will also include process flows and templates that will scale with the engagement effort.
- PCD staff are developing a department-wide strategic plan to incorporate city values and emphasize the vision of the department to provide integrated, efficient and high-quality planning and development services for the community.
- The Museum – the architect submitted permits for the museum and retail space. Staff are coordinating with our real estate broker on leasing the tenant spaces. We anticipate advertising the project for construction in September or October.
- Civic Campus – city staff have refined the scope of the project with our architect, leading to final layouts. The next step for the consultants will be completing the architectural and civil plans for permit review.
- Everett Waterline -- Everett and Lake Stevens staff had an in-person meeting on July 8 to discuss final ILA revisions. Lake Stevens staff sent revisions to Everett on July 18, 2025. We are currently awaiting a response. Once finalized, the agreement will go to the Council for their consideration.
- Staff have approved final banner designs for Main Street and Mill Spur.
- Staff have approved the location and contract for the latest round of wayfinding signage. The next steps will be the permit review and approval.
- Staff have finalized the Memorandum of Understanding with the Arts and Parks Foundation for the Market Street Mural.

Permitting:

The second quarter ended June 30, 2025. The permit numbers for the second quarter of 2025 follow:

Number of Permits	Permit Type
559	Total Permits
226	Building
24	Business License
53	Code
22	Events
53	Fire
55	Land Use
5	Sign

*Source: Bitco Reporting

- Notable building permits include South Lake Business Park Construction & Tenant Improvements, Dwellers Drinkery, Glacier Oral & Maxillofacial Surgery, and Columbia Crest Montessori. Significant progress is being made to the senior living facilities and Panda Express at Soper Hill. PCD is reviewing several school district modernization applications at various sites.
- There have been three new preliminary subdivisions in 2025. Six active plats are pulling building permits which is keeping the permitting team very busy this quarter.
- PCD has received five variance requests and one rezone so far in 2025. We have also held a pre-app for a significant mixed-use building at the downtown property northwest of the intersection at Main Street and 20th Street NE.

Code Enforcement:

In Quarter 2, there were 53 new code cases opened – 48 cases were closed. The code enforcement officer has continued to remove non-compliant signs in the right-of-way and coordinate with businesses in the industrial area to ensure odor requirements are followed. The code enforcement officer continues to work with the PD to monitor and provide outreach to property owners when any graffiti is found on private property. There are two critical areas-related code enforcement actions under appeal to the hearing examiner.

Administration and Process Improvements

- PCD has migrated all data into SharePoint. File and document library clean-up continues.
- Process improvements to achieve compliance with SB 5290, by reducing plan review timelines and improving workflows. Specifically, the city is working on implementing automation into the permit review and decision process.
- Paper records archiving continues as time allows.
- The Building Official continues to work with north-end cities on consistency across jurisdictions and with Snohomish Fire and Rescue on a revised ILA for fire services.
- Staff have completed the update of all forms used for permits, handouts, and submission checklists to make the forms fillable, making them easier and more efficient for applicants to use.
- PCD is revising its internal checklists to improve consistency, accuracy, and review time frames.
- New accessory dwelling unit (ADU) and short-term rental renewal forms and handouts have been developed to assist residents in their application processes.

The city has seen an uptick in interest in developing ADUs following the adoption of revised code language earlier this year.

- Two staff members passed their ICC Commercial Inspector exam, and one earned a Commercial Plan Review certification.
 - Permit Specialists attended the Washington State Association Spring conference.
 - The new assistant planner and senior planner are well on their way to completing their individualized Lake Stevens training and education plans.
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CITY DEPARTMENT REPORT



Agenda Date: 8/26/2025

Contact Person/Department: Caitlin Weaver, Administration

The City Council retreat is scheduled for Saturday, September 13, 2025, from 8:00 AM to 4:00 PM, and will be held at The Mill. Lunch will be provided as part of the day's activities. The draft agenda is outlined below. Please keep in mind this is a draft and could be subject to change.

Proposed Revenue

2026 Revenue Projections

Traffic Safety Cameras - revenue/traffic studies/update

Parks revenue/property tax

Public Safety .01 Sales Tax Increase

Project updates

Current Library building/current city hall/parking lot

City Hall/Museum

131st-Update

2026 Budget

2026 Proposed Projects

Department Reports-Outlining requested staff, tools and equipment

Mayor's Proposed 2026 Budget

BLANKET VOUCHER APPROVAL
2025

Payroll Direct Deposits	07/25/2025, 08/10/2025, 08/25/2025	\$1,382,060.15
Payroll Checks		
Electronic Funds Transfers	ACH	\$996,336.21
Claims	63920-64209	\$3,399,176.78
Void Checks	59312	(\$150.00)
Total Vouchers Approved:		\$5,777,423.14

This 26th day of August 2025

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

August 26, 2025



City expenditures by type for this voucher packet		
Personnel Costs	\$1,382,060	24%
Payroll Federal Taxes	\$338,259	6%
Excise Tax	\$17,980	0%
Quarterly L&I	\$129,037	2%
Family Medical Leave	\$34,757	1%
Retirement Benefits - Employer	\$150,358	3%
Medical Benefits - Employer	\$264,568	5%
Other Employer Paid Benefits	\$10,265	0%
Employee Paid Benefits	\$71,178	1%
Supplies	\$158,563	3%
Professional Services	\$846,079	15%
Refunds	\$542	0%
Capital *	\$1,927,477	33%
Debt Payments	\$446,451	8%
Void Checks	-\$150	0%
Total	\$5,777,423	100%

Large Purchases *

- * Crafcu SuperShot 125D Meltr \$74,731
- * 117th Ave NE Sidewalk Project \$18,723
- * Offsite Improvements - Stormwater \$1,000,000
- * Catherine Creek Bridge Replacement \$26,683
- * PD Vehicle Lease Taxes/Fees 08-2025 \$11,882
- * LS Main Street Improvements \$66,594
- * Main Street RAB \$92,116
- * LS Detention \$27,972
- * Sunset Bech Abutment Repair \$49,677
- * Bega Lighting NC Bollard Project \$36,215
- * 18013 Main Street Improvements PE#5 \$453,681
- * Camera Install Project \$18,919

City of Lake Stevens Blanket Voucher Report
Checks to be approved for period 07/11/2025 - 08/21/2025

Total for Period
\$4,395,512.99

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
911 Supply Inc	INV-2-54071	001 008 521 21 31 00	LE-Boating Minor Equipment	Marine Unit ID Panels	63927	\$533.53
911 Supply Inc	INV-2-54072	001 008 521 20 31 06	LE - Uniform Clothing	Hero Name Tape	63927	\$43.87
911 Supply Inc	INV-2-54202	001 008 521 20 31 06	LE - Uniform Clothing	Handcuff Taco/Cuff Key-Alum Laser - Stock Equipment	63927	\$184.59
911 Supply Inc	INV-2-54203	001 008 521 20 31 06	LE - Uniform Clothing	Gloves - Ashbrook	63927	\$12.11
					63927 Total	\$774.10
911 Supply Inc	INV-2-54568	001 008 521 20 31 06	LE - Uniform Clothing	Nameplates - Wells	64023	\$30.77
911 Supply Inc	INV-2-54608	001 008 521 20 31 05	LE-Equipment - New Officers	Academy Uniform - Ashbrook	64023	\$443.98
					64023 Total	\$474.75
911 Supply Inc	INV-2-54633	001 008 521 20 31 06	LE - Uniform Clothing	Collar Stars	64105	\$147.22
911 Supply Inc	INV-2-54776	001 008 521 20 31 06	LE - Uniform Clothing	Collar Stars	64105	\$48.17
911 Supply Inc	INV-2-54777	001 008 521 20 31 06	LE - Uniform Clothing	Double Handcuff Taco	64105	\$203.49
911 Supply Inc	INV-2-54779	001 008 521 20 31 06	LE - Uniform Clothing	Hero Name Tape	64105	\$24.24
					64105 Total	\$423.12
AACRA Backflow Testing & Repair Inc	16960	001 013 518 20 41 00	GG-Professional Service	Backflow Test - Mill Spur/Grimm House	64106	\$130.00
					64106 Total	\$130.00
Ace Hardware	81213/7	001 012 575 50 31 00	CS- The Mill- Ops	Trash Bags	63928	\$50.68
Ace Hardware	81247/7	001 010 576 80 31 04	PK-Vandalism Supplies	Foam Plus - NCBL Repair	63928	\$13.11
Ace Hardware	81248/7	001 013 518 20 31 00	GG-Operating Costs	Pik Stik/Spray Paint Frosted Glass - Gen Facilities	63928	\$39.86
Ace Hardware	81248/7	101 016 544 90 31 02	ST-Operating Cost	Pik Stik/Spray Paint Frosted Glass - Gen Facilities	63928	\$1.79
Ace Hardware	81248/7	410 016 531 10 31 02	SW - Operating Costs	Pik Stik/Spray Paint Frosted Glass - Gen Facilities	63928	\$3.14
Ace Hardware	81251/7	001 010 576 80 31 04	PK-Vandalism Supplies	Hemlock Finish - FH Bench Repair	63928	\$19.66
Ace Hardware	81258/7	001 008 521 50 30 00	LE-Facilities Supplies	Metallic Spray Paint/Wash SDS	63928	\$30.58
Ace Hardware	81267/7	101 016 544 90 31 02	ST-Operating Cost	Utility Knife/Blade	63928	\$20.75
Ace Hardware	81268/7	001 010 576 80 31 05	PK-R&M Supplies	Washers/Straps - Securing Sunset Ladder Supplies	63928	\$17.52
Ace Hardware	81272/7	001 013 518 20 31 00	GG-Operating Costs	Small Engine 2-Cycle 50:1 Pre-Mixed Fuel	63928	\$29.17
Ace Hardware	81272/7	101 016 544 90 31 02	ST-Operating Cost	Small Engine 2-Cycle 50:1 Pre-Mixed Fuel	63928	\$1.32
Ace Hardware	81272/7	410 016 531 10 31 02	SW - Operating Costs	Small Engine 2-Cycle 50:1 Pre-Mixed Fuel	63928	\$2.29
Ace Hardware	81273/7	001 010 576 80 31 00	PK-Operating Supplies	Lube for Hedge Trimmers	63928	\$30.57
Ace Hardware	81289/7	001 013 518 20 31 00	GG-Operating Costs	Propane Fuel for ACE Event	63928	\$14.20
					63928 Total	\$274.64
Ace Hardware	81304/7	101 016 544 90 31 02	ST-Operating Cost	Blaze Torch	64024	\$43.72
Ace Hardware	81304/7	410 016 531 10 31 02	SW - Operating Costs	Blaze Torch	64024	\$43.71
Ace Hardware	81315/7	001 008 521 50 30 00	LE-Facilities Supplies	Floor Door Stop	64024	\$16.59
Ace Hardware	81316/7	410 016 531 10 31 02	SW - Operating Costs	Bucket & Lid	64024	\$11.56
					64024 Total	\$115.58
Ace Hardware	81288/7	101 016 544 90 31 02	ST-Operating Cost	Hand Soap	64107	\$18.07
Ace Hardware	81306/7	001 010 576 80 31 00	PK-Operating Supplies	Fasteners for Design Club Benches	64107	\$16.23
Ace Hardware	81306/7	001 010 576 80 31 03	PK- Equipment & Tools	Tape Measure/Garden Hose/Driver Bit Set	64107	\$98.80
Ace Hardware	81320/7	001 010 576 80 31 00	PK-Operating Supplies	Hardware for NC Swim Ladder	64107	\$28.36
Ace Hardware	81325/7	001 010 576 80 31 00	PK-Operating Supplies	Paint Roller Cover - WL/NC Paint Striping Project	64107	\$21.16
Ace Hardware	81332/7	001 012 575 50 31 00	CS- The Mill- Ops	Weather Strip/Scraper	64107	\$32.77
Ace Hardware	81340/7	410 016 531 10 31 02	SW - Operating Costs	PVC Nipple/Ratchet Wrench Set	64107	\$118.12
Ace Hardware	81342/7	410 016 531 10 31 02	SW - Operating Costs	PVC Nipple/Fasteners	64107	\$7.75
Ace Hardware	81344/7	001 010 576 80 31 05	PK-R&M Supplies	Spool/Mowing Head - Trimmer Replacement Parts	64107	\$122.38
Ace Hardware	81354/7	001 010 576 80 31 05	PK-R&M Supplies	Cap Slip/PVC Cement - Weat Lake Pipeline Cap Off	64107	\$20.41

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Ace Hardware	81355/7	001 010 576 80 31 05	PK-R&M Supplies	Thread Sealant/Galv Caps - Weat Lake Pipeline Cap Off	64107	\$16.70
Ace Hardware	81356/7	001 010 576 80 31 05	PK-R&M Supplies	AFCI Outlet - Lundeen S Shelter Outlet Replacement	64107	\$27.86
Ace Hardware	81357/7	001 010 576 80 31 05	PK-R&M Supplies	Cap Galv Refund/Plug SQ Head - Weat Lake Pipeline Cap Off	64107	\$4.65
Ace Hardware	81358/7	001 013 518 20 31 00	GG-Operating Costs	Swiffers/Drill Bits - Gen Facilities	64107	\$61.27
Ace Hardware	81358/7	101 016 544 90 31 02	ST-Operating Cost	Swiffers/Drill Bits - Gen Facilities	64107	\$2.75
Ace Hardware	81358/7	410 016 531 10 31 02	SW - Operating Costs	Swiffers/Drill Bits - Gen Facilities	64107	\$4.82
Ace Hardware	81363/7	001 013 518 20 31 00	GG-Operating Costs	Screen Fiber/Splines - CH	64107	\$31.23
Ace Hardware	81366/7	001 010 576 80 31 00	PK-Operating Supplies	Supplies for Gingerbread Ball	64107	\$42.87
Ace Hardware	81370/7	001 012 575 30 31 00	CS- Museum - Operating	Smoke Alarm Battery - Museum	64107	\$21.85
Ace Hardware	81373/7	001 013 518 20 31 00	GG-Operating Costs	PVC Cutter/Valve Key - Gen Facilities	64107	\$22.30
Ace Hardware	81373/7	101 016 544 90 31 02	ST-Operating Cost	PVC Cutter/Valve Key - Gen Facilities	64107	\$1.01
Ace Hardware	81373/7	410 016 531 10 31 02	SW - Operating Costs	PVC Cutter/Valve Key - Gen Facilities	64107	\$1.75
Ace Hardware	81374/7	001 008 521 20 31 01	LE-Fixed Minor Equipment	Fasteners/Anchor Shackles/Eyebolt/Slip Hooks/Coil Chain	64107	\$103.86
Ace Hardware	81375/7	001 008 521 20 31 01	LE-Fixed Minor Equipment	PVC Elbow	64107	\$4.81
Ace Hardware	81378/7	001 008 521 20 31 01	LE-Fixed Minor Equipment	Fasteners/Eyebolt/Slip Hooks Refund	64107	(\$47.55)
					64107 Total	\$784.23
AFLAC	695112	001 000 284 00 00 00	Payroll Liability Other	Employee Paid Insurance Prem	EFT	\$839.38
					EFT Total	\$839.38
Alaska Rubber Group Inc	N077781	101 016 544 90 31 02	ST-Operating Cost	Black Iron Bushing	63929	\$3.61
Alaska Rubber Group Inc	N077781	410 016 531 10 31 02	SW - Operating Costs	Black Iron Bushing	63929	\$3.60
					63929 Total	\$7.21
Alaska Rubber Group Inc	N078135	101 016 544 90 31 02	ST-Operating Cost	Petro Dispensing Hose/Stem/Ferrule	64026	\$106.19
Alaska Rubber Group Inc	N078135	410 016 531 10 31 02	SW - Operating Costs	Petro Dispensing Hose/Stem/Ferrule	64026	\$106.18
					64026 Total	\$212.37
Alexander Printing Co Inc	96661	001 002 513 11 31 00	AD- Operating Supplies	Business Cards - Brazel	63930	\$25.23
Alexander Printing Co Inc	96661	001 003 514 20 31 00	CC- Operating Supplies	Business Cards - Chelin/Weaver	63930	\$50.45
Alexander Printing Co Inc	96661	001 001 513 10 31 00	Executive - Supplies	Business Cards - Gailey	63930	\$25.23
Alexander Printing Co Inc	96661	001 001 511 60 31 00	Legislative - Operating Costs	Business Cards - Hilt/Ewing/Jorstad/Petershagen/Daughtry	63930	\$197.63
					63930 Total	\$298.54
Alexander Printing Co Inc	97161	101 016 544 90 31 02	ST-Operating Cost	Business Cards - Baca	64108	\$48.23
Alexander Printing Co Inc	97161	410 016 531 10 31 02	SW - Operating Costs	Business Cards - Baca	64108	\$48.23
Alexander Printing Co Inc	97300	101 016 544 90 31 02	ST-Operating Cost	Business Cards - T Bailey	64108	\$48.23
Alexander Printing Co Inc	97300	410 016 531 10 31 02	SW - Operating Costs	Business Cards - T Bailey	64108	\$48.23
					64108 Total	\$192.92
All Battery Sales and Service	300-10170586	101 016 544 90 31 02	ST-Operating Cost	Circuit Breaker	63931	\$49.16
All Battery Sales and Service	300-10170586	410 016 531 10 31 02	SW - Operating Costs	Circuit Breaker	63931	\$49.16
					63931 Total	\$98.32
All Battery Sales and Service	300-10170778	101 016 544 90 31 02	ST-Operating Cost	Alarm Back-up/Rocker Switches/Plug Adapters/Terminal Blocks	64027	\$113.01
All Battery Sales and Service	300-10170778	410 016 531 10 31 02	SW - Operating Costs	Alarm Back-up/Rocker Switches/Plug Adapters/Terminal Blocks	64027	\$113.01
All Battery Sales and Service	300-10171229	101 016 544 90 31 02	ST-Operating Cost	Directional LEDs	64027	\$480.70
All Battery Sales and Service	300-10171229	410 016 531 10 31 02	SW - Operating Costs	Directional LEDs	64027	\$480.70
					64027 Total	\$1,187.42
ALS Group USA Corp	3532-306915	410 016 531 10 31 02	SW - Operating Costs	Decant Soil Testing	64028	\$435.00
					64028 Total	\$435.00
Amazon Capital Services	139F-RHW3-L7HD	001 005 518 10 31 03	HR-Emp Recognition Supplies	Fake Mustaches - Emp Appreciation BBQ	63932	\$8.82
Amazon Capital Services	139F-RHW3-L7HD	001 005 518 10 31 03	HR-Emp Recognition Supplies	Western Party Bracelets - Emp Appreciation BBQ	63932	\$18.57
Amazon Capital Services	139F-RHW3-L7HD	001 005 518 10 31 03	HR-Emp Recognition Supplies	Wristbands - Emp Appreciation BBQ	63932	\$7.52
Amazon Capital Services	14RH-3J4N-QYRP	001 008 521 20 31 05	LE-Equipment - New Officers	Emergency First Aid Kit	63932	\$20.74
Amazon Capital Services	14RH-3J4N-QYRP	001 008 521 20 31 05	LE-Equipment - New Officers	Tactical Boots	63932	\$273.23

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Amazon Capital Services	16FR-GJ1X-QGC1	001 010 576 80 31 05	PK-R&M Supplies	Carburetor Kit Line Trimmer	63932	\$12.45
Amazon Capital Services	16FR-GJ1X-QGC1	001 010 576 80 31 00	PK-Operating Supplies	Magnetic Dry Erase Board	63932	\$27.22
Amazon Capital Services	16FR-GJ1X-QGC1	001 010 576 80 31 00	PK-Operating Supplies	Plotter Ink	63932	\$228.43
Amazon Capital Services	16FR-GJ1X-QGC1	001 010 576 80 31 00	PK-Operating Supplies	Wall File Holder	63932	\$43.71
Amazon Capital Services	16NV-W37X-6Y76	001 008 521 20 31 00	LE-Office Supplies	All-Purpose Emergency First Aid Kit	63932	\$296.12
Amazon Capital Services	16NV-W37X-6Y76	001 008 521 20 31 06	LE - Uniform Clothing	Low-Ride Universal Belt Loop	63932	\$114.04
Amazon Capital Services	16YR-K4D1-XQCG	001 008 521 20 31 00	LE-Office Supplies	Tactical Work Boots	63932	\$136.63
Amazon Capital Services	17RC-313C-HT11	001 007 558 50 31 01	PL-Operating Supplies	Personal Fan - C Schwindt	63932	\$13.11
Amazon Capital Services	17VR-HRXD-V1MQ	001 005 518 10 31 03	HR-Emp Recognition Supplies	Western Cowboy Backdrop - Emp Appreciation BBQ	63932	\$16.38
Amazon Capital Services	17WJ-H7NT-TV4W	101 016 544 90 31 02	ST-Operating Cost	OtterBox Leather Wallet for MagSafe	63932	\$16.35
Amazon Capital Services	17WJ-H7NT-TV4W	410 016 531 10 31 02	SW - Operating Costs	OtterBox Leather Wallet for MagSafe	63932	\$16.34
Amazon Capital Services	194X-DKRR-QMDY	001 010 576 80 31 00	PK-Operating Supplies	Mop Heads PK Chase	63932	\$36.98
Amazon Capital Services	19W4-NNNY-TMFW	001 013 518 20 31 00	GG-Operating Costs	Aluminum Door Rain Drip Guard - Library	63932	\$41.52
Amazon Capital Services	19W4-NNNY-TMFW	101 016 544 90 31 02	ST-Operating Cost	Heat Blanket/Freezer Popsicles	63932	\$146.82
Amazon Capital Services	19W4-NNNY-TMFW	410 016 531 10 31 02	SW - Operating Costs	Heat Blanket/Freezer Popsicles/Dry Erase Whiteboard	63932	\$226.59
Amazon Capital Services	19Y4-TL7L-RNWR	001 006 518 80 31 00	IT- Operating Supplies	6-Outlet Surge Protector	63932	\$30.14
Amazon Capital Services	1DX3-MVP6-JJH3	001 006 518 80 31 00	IT- Operating Supplies	10-Port 60W USB 3.0 Hub with Individual Power Switches and LEDs	63932	\$54.53
Amazon Capital Services	1FKM-KCL6-GWKV	001 005 518 10 31 01	HR- Operating Supplies	Surface Pen for Surface Pro 11 - Frederick	63932	\$38.24
Amazon Capital Services	1FL4-TMTV-KRKY	410 016 531 10 31 02	SW - Operating Costs	TerraWest Core Quick Lock 320 cm Avalanche Probe Refund	63932	(\$48.09)
Amazon Capital Services	1G74-RVVQ-T9P9	001 008 521 20 31 00	LE-Office Supplies	Acrylic Sign Holder 3 Pack Vertical	63932	\$16.38
Amazon Capital Services	1GKR-MP49-4VND	001 010 576 80 31 00	PK-Operating Supplies	Heavy Duty Packing Tape Dispenser Gun	63932	\$7.56
Amazon Capital Services	1GKR-MP49-4VND	001 010 576 80 31 08	PK-Special Event Supplies	Heavy Duty Packing Tape Dispenser Gun	63932	\$7.57
Amazon Capital Services	1GKR-MP49-W44L	001 006 518 80 31 00	IT- Operating Supplies	7-in-1 Multi-Port USB Adapter for Laptops	63932	\$21.85
Amazon Capital Services	1HLG-H4YK-GKFT	001 007 558 50 31 01	PL-Operating Supplies	Cubicle Shelf Storage Organizer - G Huhta	63932	\$55.88
Amazon Capital Services	1JMC-QM9K-674L	001 010 576 80 31 00	PK-Operating Supplies	Rubber Bungee Cords with Hooks	63932	\$26.22
Amazon Capital Services	1JMC-QM9K-674L	001 010 576 80 31 05	PK-R&M Supplies	Sloan Valve Repair Kit - Lundeen Men's Restroom	63932	\$42.95
					63932 Total	\$1,954.80
Amazon Capital Services	1JQC-PF7X-11DD	101 016 544 90 31 02	ST-Operating Cost	Cubicle Desk Shade	63933	\$21.37
Amazon Capital Services	1JQC-PF7X-11DD	410 016 531 10 31 02	SW - Operating Costs	Cubicle Desk Shade	63933	\$21.36
Amazon Capital Services	1JQV-D9GL-676K	001 010 576 80 31 03	PK- Equipment & Tools	22-Piece Ratchet Wrenches Set - New Hire Tools	63933	\$122.24
Amazon Capital Services	1JQV-D9GL-676K	001 010 576 80 31 03	PK- Equipment & Tools	Box Cutter Utility Knife - New Hire Tools	63933	\$10.81
Amazon Capital Services	1JQV-D9GL-676K	001 010 576 80 31 03	PK- Equipment & Tools	Fiberglass Hammer - New Hire Tools	63933	\$18.56
Amazon Capital Services	1JQV-D9GL-676K	001 010 576 80 31 03	PK- Equipment & Tools	Magnetic Torpedo Level and Ruler - New Hire Tools	63933	\$11.69
Amazon Capital Services	1JQV-D9GL-676K	001 010 576 80 31 03	PK- Equipment & Tools	Noise Canceling Headphones For Shooting - New Hire Tools	63933	\$19.66
Amazon Capital Services	1JQV-D9GL-676K	001 010 576 80 31 03	PK- Equipment & Tools	Pruning Shears - New Hire Tools	63933	\$29.64
Amazon Capital Services	1JQV-D9GL-676K	001 010 576 80 31 03	PK- Equipment & Tools	Rugged Tools Wrench Roll Up Pouch - New Hire Tools	63933	\$42.83
Amazon Capital Services	1JQV-D9GL-676K	001 010 576 80 31 03	PK- Equipment & Tools	Socket Set - New Hire Tools	63933	\$269.40
Amazon Capital Services	1JR7-4XJN-J9HC	410 016 531 10 31 02	SW - Operating Costs	TerraWest Core Quick Lock Avalanche Probe	63933	\$48.09
Amazon Capital Services	1L9K-LJT3-M3CL	001 006 518 80 31 00	IT- Operating Supplies	Dual Monitor Mount	63933	\$67.48
Amazon Capital Services	1MHT-DYR9-J7KG	101 016 544 90 31 02	ST-Operating Cost	Cleaning Cloth Dry Erasers for White Boards/Post-it Easel	63933	\$43.58
Amazon Capital Services	1MHT-DYR9-J7KG	410 016 531 10 31 02	SW - Operating Costs	Cleaning Cloth Dry Erasers for White Boards/Post-it Easel	63933	\$43.57
Amazon Capital Services	1NHQ-QWFK-VMMV	001 008 521 20 31 00	LE-Office Supplies	Pocket Notebooks	63933	\$50.26
Amazon Capital Services	1NWM-MY3N-RQJY	001 010 576 80 31 03	PK- Equipment & Tools	DEWALT 20V MAX SDS Plus Rotary Hammer Drill	63933	\$183.95
Amazon Capital Services	1NWM-MY3N-RQJY	001 010 576 80 31 05	PK-R&M Supplies	Heavy Duty Stainless Steel Door Hinge	63933	\$41.09
Amazon Capital Services	1R3P-1QVK-DJWR	001 004 514 23 31 00	FI- Operating Supplies	Mousepads - Crim	63933	\$19.71
Amazon Capital Services	1R9Q-FKN4-M9DM	001 006 518 80 31 00	IT- Operating Supplies	VIVO Dual Monitor Arm Desk Mount	63933	\$48.08
Amazon Capital Services	1T16-GTK7-7CYT	001 010 576 80 31 05	PK-R&M Supplies	2 Pcs Boat Plug Snap Plugs	63933	\$13.98
Amazon Capital Services	1T16-GTK7-7CYT	001 010 576 80 31 00	PK-Operating Supplies	Magnetic Dry Erase Markers Fine - Meis	63933	\$6.68
Amazon Capital Services	1T16-GTK7-7CYT	001 010 576 80 31 00	PK-Operating Supplies	Pesticide Marking Flags	63933	\$10.91

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Amazon Capital Services	1T3Q-VQ76-G6XT	001 005 518 10 31 03	HR-Emp Recognition Supplies	Fake Mustaches - Emp Appreciation BBQ	63933	\$7.88
Amazon Capital Services	1T3Q-VQ76-G6XT	001 005 518 10 31 01	HR- Operating Supplies	Sony Wireless Headphones Bluetooth - HR Interns	63933	\$80.54
Amazon Capital Services	1T7Y-GH3F-JN1T	001 013 518 20 31 00	GG-Operating Costs	Dish Brushes with Soap Dispenser	63933	\$10.92
Amazon Capital Services	1TM3-96PL-JVT6	001 007 558 50 31 01	PL-Operating Supplies	Gorilla Heavy Duty Spray Adhesive	63933	\$28.18
Amazon Capital Services	1VG9-MKDR-9M34	001 010 576 80 31 00	PK-Operating Supplies	All Purpose Cleaner	63933	\$80.99
Amazon Capital Services	1VG9-MKDR-9M34	001 010 576 80 31 00	PK-Operating Supplies	Pipe Cap	63933	\$15.97
Amazon Capital Services	1VG9-MKDR-9M34	001 010 576 80 31 00	PK-Operating Supplies	PVC Caps	63933	\$9.38
Amazon Capital Services	1VG9-MKDR-9M34	001 010 576 80 31 00	PK-Operating Supplies	Table Tennis Balls	63933	\$13.11
Amazon Capital Services	1VKM-G3JK-DGHL	001 006 518 80 31 00	IT- Operating Supplies	VIVO Dual Monitor Arm Desk Mount	63933	\$48.08
Amazon Capital Services	1VVV-9VFK-JP6G	410 016 531 10 31 02	SW - Operating Costs	Washable Tablecloth	63933	\$28.38
Amazon Capital Services	1VYM-G796-GV6F	001 013 518 20 31 00	GG-Operating Costs	Lysol Air Sanitizer - CH	63933	\$14.33
Amazon Capital Services	1VYM-G796-GV6F	001 013 518 20 31 00	GG-Operating Costs	Pen Holder Cup - CH	63933	\$6.55
Amazon Capital Services	1W6V-67QW-YGH6	001 005 517 90 41 00	HR-Wellness Program Services	3 Brain Game Puzzles	63933	\$8.52
Amazon Capital Services	1W6V-67QW-YGH6	001 005 517 90 41 00	HR-Wellness Program Services	4 Merriam-Webster Puzzles 10 Booklet Set	63933	\$21.07
Amazon Capital Services	1W6V-67QW-YGH6	001 005 517 90 41 00	HR-Wellness Program Services	Kanoodle Genius 3-D Puzzle Brain Teaser Game	63933	\$12.23
Amazon Capital Services	1W6V-67QW-YGH6	001 005 517 90 41 00	HR-Wellness Program Services	Yilloog Metal Brain Teaser Puzzles Assortment	63933	\$34.48
Amazon Capital Services	1Y4X-K61W-RYKG	001 010 576 80 31 00	PK-Operating Supplies	PVC End Caps	63933	\$46.89
Amazon Capital Services	1Y4X-K61W-RYKG	001 010 576 80 31 03	PK- Equipment & Tools	Striping Machine	63933	\$152.09
Amazon Capital Services	1Y4X-K61W-RYKG	001 010 576 80 31 00	PK-Operating Supplies	Ziploc Bags	63933	\$5.47
					63933 Total	\$1,770.00
Amazon Capital Services	11JH-CL7W-GDKF	001 008 521 50 30 02	LE-Fleet Minor Equipment	Canine Leash Tether Tie Down System for Truck Beds	64029	\$32.74
Amazon Capital Services	11JH-CL7W-GDKF	001 008 521 50 30 02	LE-Fleet Minor Equipment	Slip Leads for Dogs	64029	\$30.03
Amazon Capital Services	13DM-PYRJ-W4HR	410 016 531 10 31 02	SW - Operating Costs	TerraWest Core Quick Lock Avalanche Probe	64029	\$48.09
Amazon Capital Services	17RX-NXC3-LF6X	101 016 544 90 31 02	ST-Operating Cost	Class 2 Switching LED Driver Power Supply	64029	\$51.15
Amazon Capital Services	17RX-NXC3-LF6X	410 016 531 10 31 02	SW - Operating Costs	Class 2 Switching LED Driver Power Supply	64029	\$51.15
Amazon Capital Services	1DV6-VYWC-JTTV	101 016 544 90 31 02	ST-Operating Cost	Arc Mouse/Mouse Pad/Reusable Roof Anchor	64029	\$84.13
Amazon Capital Services	1DV6-VYWC-JTTV	410 016 531 10 31 02	SW - Operating Costs	Arc Mouse/Mouse Pad/Reusable Roof Anchor	64029	\$84.12
Amazon Capital Services	1HQY-Y4TC-GCQT	001 004 514 23 31 00	FI- Operating Supplies	Money Counter	64029	\$327.89
Amazon Capital Services	1HQY-Y4TC-GCQT	001 004 514 23 31 00	FI- Operating Supplies	Paper Shredder	64029	\$26.99
Amazon Capital Services	1KK1-VRMH-KN1Q	001 008 521 20 31 05	LE-Equipment - New Officers	LED Strobe Tactical Gun Flashlight	64029	\$30.48
Amazon Capital Services	1KRT-TFH3-DGQX	001 007 558 50 31 01	PL-Operating Supplies	Office Cubicle Shelf - Huhta	64029	\$34.93
Amazon Capital Services	1M7G-QDVC-TQQ9	001 012 575 50 31 00	CS- The Mill- Ops	Exposed Sensor Water Closet Flushometer	64029	\$655.50
Amazon Capital Services	1M7G-QDVC-TQQ9	410 016 531 10 31 02	SW - Operating Costs	First Aid Stickers/Desk Shade	64029	\$63.33
Amazon Capital Services	1M7G-QDVC-TQQ9	101 016 544 90 31 02	ST-Operating Cost	First Aid Stickers/Desk Shade/Remote Opener	64029	\$135.45
					64029 Total	\$1,655.98
Amazon Capital Services	11KG-4DFQ-FMQ3	001 006 518 80 31 00	IT- Operating Supplies	USB C Female to USB Male Adapter	64109	\$10.37
Amazon Capital Services	11X9-6HPV-9GHH	001 010 576 80 31 00	PK-Operating Supplies	Footrest - Lewandowski	64109	\$81.96
Amazon Capital Services	13KF-YTPC-944L	001 010 576 80 31 00	PK-Operating Supplies	Hand Sanitizer for Trucks	64109	\$46.99
Amazon Capital Services	17P6-WMMQ-91C6	001 010 576 80 31 00	PK-Operating Supplies	Signs Direct U Brackets for Communication Board	64109	\$116.16
Amazon Capital Services	17PG-7DL6-T9HL	001 006 518 80 31 00	IT- Operating Supplies	Mikrotik Cube 60Pro AC with RouterOS L4 License	64109	\$170.92
Amazon Capital Services	17PG-7DL6-T9HL	001 006 518 80 31 00	IT- Operating Supplies	Mikrotik Wireless Wire Cube Pro Kit	64109	\$337.09
Amazon Capital Services	17RX-NXC3-W6XV	001 006 518 80 31 00	IT- Operating Supplies	Cable Matters USB C to HDMI Cable	64109	\$24.04
Amazon Capital Services	1CPF-XKL9-HRPG	001 008 521 20 31 05	LE-Equipment - New Officers	Uniform Shoes - Ashbrook	64109	\$65.53
Amazon Capital Services	1D9F-RJCC-GFXC	001 006 518 80 31 00	IT- Operating Supplies	Wireless Bridge for Aquafest	64109	\$211.99
Amazon Capital Services	1G6L-K7WD-MDJ6	001 010 576 80 31 03	PK- Equipment & Tools	Cabinet Key Locks	64109	\$12.10
Amazon Capital Services	1G6L-K7WD-MDJ6	001 010 576 80 31 04	PK-Vandalism Supplies	Toilet Paper Dispenser Replacements	64109	\$161.45
Amazon Capital Services	1G6L-K7WD-MDJ6	001 010 576 80 31 00	PK-Operating Supplies	Trash Bags	64109	\$412.88
Amazon Capital Services	1GHY-WXWQ-JN4X	001 006 518 80 31 00	IT- Operating Supplies	Anker HDMI Cable	64109	\$15.73

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Amazon Capital Services	1GN9-KNPQ-V6NC	001 010 576 80 31 00	PK-Operating Supplies	Brass Hose Nozzle	64109	\$10.91
Amazon Capital Services	1GN9-KNPQ-V6NC	001 010 576 80 31 00	PK-Operating Supplies	Ratchet Straps for New Trucks	64109	\$73.22
Amazon Capital Services	1GQ1-QLKQ-3TGT	101 016 544 90 31 02	ST-Operating Cost	Sqwincher Electrolyte Replenishing Freezer Pops	64109	\$116.40
Amazon Capital Services	1GQ1-QLKQ-3TGT	410 016 531 10 31 02	SW - Operating Costs	Sqwincher Electrolyte Replenishing Freezer Pops	64109	\$116.40
Amazon Capital Services	1HH4-GYY9-CY1F	001 010 576 80 31 06	PK-Lake Safety	Boat Equip for Buoy Deployment	64109	\$272.16
Amazon Capital Services	1JRY-Q441-HCL6	001 008 521 20 31 00	LE-Office Supplies	Acrylic Sign Holder	64109	\$13.11
Amazon Capital Services	1JRY-Q441-HCL6	001 008 521 20 31 00	LE-Office Supplies	Cable Matters 40Gbps Thunderbolt 4 Cable	64109	\$32.45
Amazon Capital Services	1JRY-Q441-HCL6	001 008 521 20 31 00	LE-Office Supplies	Laptop Sleeve Bag for MacBook Air 15	64109	\$21.85
Amazon Capital Services	1L1R-9FDX-RVHC	001 010 576 80 31 00	PK-Operating Supplies	409 All Purpose Cleaner Refill	64109	\$139.64
Amazon Capital Services	1L1R-9FDX-RVHC	001 010 576 80 31 00	PK-Operating Supplies	Handy Paint Pail Liner	64109	\$10.45
Amazon Capital Services	1L1R-9FDX-RVHC	001 010 576 80 31 03	PK- Equipment & Tools	MODbox 3-Drawer Toolbox Organizer	64109	\$131.14
Amazon Capital Services	1L1R-9FDX-RVHC	001 010 576 80 31 00	PK-Operating Supplies	Mr Clean Magic Eraser Pads	64109	\$35.68
Amazon Capital Services	1L1R-9FDX-RVHC	001 010 576 80 31 00	PK-Operating Supplies	Paint Roller Covers	64109	\$63.37
Amazon Capital Services	1L1R-9FDX-RVHC	001 010 576 80 31 00	PK-Operating Supplies	Paint Tray Liner	64109	\$15.13
Amazon Capital Services	1MQR-NKKQ-RY17	001 010 576 80 31 00	PK-Operating Supplies	VIVO Freestanding Dual Monitor Stand	64109	\$62.29
Amazon Capital Services	1N1R-DNTC-GPL1	001 010 576 80 31 00	PK-Operating Supplies	50 FT Chain Lock Tree Ties	64109	\$30.50
Amazon Capital Services	1ND7-MNGH-C3FH	001 010 576 80 31 03	PK- Equipment & Tools	Head Earmuffs	64109	\$80.79
Amazon Capital Services	1Q7J-H1XC-MQKM	001 010 576 80 31 07	PK-Recreation Supplies	Colorful Table Tennis Balls	64109	\$26.22
Amazon Capital Services	1Q7J-H1XC-MQKM	001 010 576 80 31 03	PK- Equipment & Tools	Dusk to Dawn/Day Night Sensor	64109	\$17.49
Amazon Capital Services	1Q7J-H1XC-MQKM	001 010 576 80 31 07	PK-Recreation Supplies	Table Tennis Balls Multicolored	64109	\$21.85
Amazon Capital Services	1QCQ-6G97-PTF3	101 016 542 90 31 01	ST-Clothing	Safety Reflective Mesh Vests	64109	\$218.42
Amazon Capital Services	1QCQ-6G97-PTF3	410 016 531 10 31 00	SW - Clothing	Safety Reflective Mesh Vests	64109	\$218.41
Amazon Capital Services	1QCQ-6G97-PTF3	101 016 544 90 31 02	ST-Operating Cost	To Do List Notepads	64109	\$3.43
Amazon Capital Services	1QCQ-6G97-PTF3	410 016 531 10 31 02	SW - Operating Costs	To Do List Notepads	64109	\$3.43
Amazon Capital Services	1RTX-6C9G-DDGT	001 010 576 80 31 08	PK-Special Event Supplies	Elemental - Movies in the Park	64109	\$21.77
Amazon Capital Services	1RTX-6C9G-DDGT	001 010 576 80 31 08	PK-Special Event Supplies	Magnetic Dry Erase Markers	64109	\$8.61
Amazon Capital Services	1RTX-6C9G-DDGT	001 010 576 80 31 08	PK-Special Event Supplies	The Goonies - Movies in the Park	64109	\$11.97
Amazon Capital Services	1TKX-WD16-K3FD	001 010 576 80 31 00	PK-Operating Supplies	Chip Paint Brushes	64109	\$37.04
Amazon Capital Services	1TKX-WD16-K3FD	001 010 576 80 31 00	PK-Operating Supplies	USB C Charger Block	64109	\$13.94
Amazon Capital Services	1TWJ-K9KR-DJF9	410 016 531 10 31 02	SW - Operating Costs	Micro B to USB C Hard Drive Cables	64109	\$17.49
Amazon Capital Services	1VG1-4Y7C-YDRX	001 004 514 23 31 00	FI- Operating Supplies	iPhone 16e MagSafe Case	64109	\$21.41
Amazon Capital Services	1X6H-QXNW-HKQ4	001 008 521 20 31 00	LE-Office Supplies	Anker Flat Plug Power Strip	64109	\$26.36
Amazon Capital Services	1X6H-QXNW-HKQ4	001 008 521 20 31 00	LE-Office Supplies	Baby Wipes	64109	\$11.37
Amazon Capital Services	1XYH-PXFP-9F71	001 010 576 80 31 00	PK-Operating Supplies	Tow Straps Return	64109	(\$50.36)
					64109 Total	\$3,521.55
Anderson	073025 ANDERSON	001 010 576 80 49 01	PK-Staff Development	DOT Physical Reimbursement - R Anderson	64030	\$142.00
					64030 Total	\$142.00
Aquatechnex LLC	19833	410 016 531 10 41 02	SW - Aquatic Vegetation Mgmt	Eurasian Milfoil/Nuisance Aquatic Weed Growth	64110	\$79,269.83
					64110 Total	\$79,269.83
ARC Architects Inc	6	306 013 594 18 60 00	FC - Municipal Campus GG	LS Council Chambers & Infrastructure	63934	\$5,908.82
					63934 Total	\$5,908.82
Arma Infocon	419191	001 008 521 40 49 01	LE- Staff Development	Arma Conf Registration - Ubert	63935	\$1,948.00
Arma Infocon	571034	001 008 521 40 49 01	LE- Staff Development	Arma Conf Registration - J Dreher	63935	\$1,948.00
Arma Infocon	918500	001 008 521 40 49 01	LE- Staff Development	Arma Conf Registration - Fox	63935	\$1,948.00
					63935 Total	\$5,844.00
Arrow Construction Supply LLC	14226	101 016 594 42 64 01	ST-Capital Equipment	Crafco SuperShot 125D Meltr	63936	\$74,731.03
					63936 Total	\$74,731.03
Ascentis Corporation	SI-186440	510 006 518 80 49 34	LR - NovaTime	NOVATime Annual Renewal	64031	\$5,902.20
					64031 Total	\$5,902.20

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Assoc of Washington Cities EFT	72079	001 000 283 00 00 00	Payroll Liability Medical	Medical Insurance Premium	EFT	\$260,990.26
Assoc of Washington Cities EFT	72079	001 010 576 80 20 00	PK-Benefits	Medical Insurance Premium - I.Green	EFT	\$954.62
					EFT Total	\$261,944.88
AT&T Mobility LLC	287351657998X04272025	001 008 521 20 42 00	LE-Communication	Wireless Phone Service	64032	\$3,255.82
AT&T Mobility LLC	287351657998X05272025	001 008 521 20 42 00	LE-Communication	Wireless Cell Service	64032	\$1,132.36
AT&T Mobility LLC	287351657998X06272025	001 008 521 20 42 00	LE-Communication	Wireless Cell Service	64032	\$3,278.80
AT&T Mobility LLC	287351657998X07272025	001 008 521 20 42 00	LE-Communication	Wireless Cell Service	64032	\$1,950.76
AT&T Mobility LLC	287351658267X04272025	101 016 543 30 42 00	ST-Communications	Wireless Cell Service	64032	\$120.72
AT&T Mobility LLC	287351658267X04272025	410 016 531 10 42 00	SW - Communications	Wireless Cell Service	64032	\$120.72
AT&T Mobility LLC	287351658267X05272025	101 016 543 30 42 00	ST-Communications	Wireless Cell Service	64032	\$4,610.50
AT&T Mobility LLC	287351658267X05272025	410 016 531 10 42 00	SW - Communications	Wireless Cell Service	64032	\$4,610.51
AT&T Mobility LLC	287351658267X06272025	101 016 543 30 42 00	ST-Communications	Wireless Cell Service	64032	\$982.01
AT&T Mobility LLC	287351658267X06272025	410 016 531 10 42 00	SW - Communications	Wireless Cell Service	64032	\$982.01
AT&T Mobility LLC	287351658267X07272025	101 016 543 30 42 00	ST-Communications	Wireless Cell Service	64032	\$1,064.90
AT&T Mobility LLC	287351658267X07272025	410 016 531 10 42 00	SW - Communications	Wireless Cell Service	64032	\$1,064.90
AT&T Mobility LLC	287354121770X05272025	001 001 513 10 42 00	Legislative - Communication	Wireless Cell Service	64032	\$93.38
AT&T Mobility LLC	287354121770X05272025	001 001 513 10 42 00	Executive - Communication	Wireless Cell Service	64032	\$13.34
AT&T Mobility LLC	287354121770X05272025	001 002 513 11 42 00	AD-Communications	Wireless Cell Service	64032	\$13.34
AT&T Mobility LLC	287354121770X05272025	001 003 514 20 42 00	CC-Communications	Wireless Cell Service	64032	\$53.36
AT&T Mobility LLC	287354121770X06272025	001 001 511 60 42 00	Legislative - Communication	Wireless Cell Service	64032	\$285.74
AT&T Mobility LLC	287354121770X06272025	001 001 513 10 42 00	Executive - Communication	Wireless Cell Service	64032	\$83.74
AT&T Mobility LLC	287354121770X06272025	001 002 513 11 42 00	AD-Communications	Wireless Cell Service	64032	\$40.83
AT&T Mobility LLC	287354121770X06272025	001 003 514 20 42 00	CC-Communications	Wireless Cell Service	64032	\$206.19
AT&T Mobility LLC	287354121770X07272025	001 001 511 60 42 00	Legislative - Communication	Wireless Cell Service	64032	\$285.60
AT&T Mobility LLC	287354121770X07272025	001 001 513 10 42 00	Executive - Communication	Wireless Cell Service	64032	\$40.80
AT&T Mobility LLC	287354121770X07272025	001 002 513 11 42 00	AD-Communications	Wireless Cell Service	64032	\$40.80
AT&T Mobility LLC	287354121770X07272025	001 003 514 20 42 00	CC-Communications	Wireless Cell Service	64032	\$163.20
AT&T Mobility LLC	287354122304X05272025	001 004 514 23 42 00	FI-Communications	Wireless Cell Service	64032	\$26.68
AT&T Mobility LLC	287354122304X06272025	001 004 514 23 42 00	FI-Communications	Wireless Cell Service	64032	\$81.63
AT&T Mobility LLC	287354122304X07272025	001 004 514 23 42 00	FI-Communications	Wireless Cell Service	64032	\$81.60
AT&T Mobility LLC	287354123039X05272025	001 005 518 10 42 00	HR-Communications	Wireless Cell Service	64032	\$66.70
AT&T Mobility LLC	287354123039X06272025	001 005 518 10 42 00	HR-Communications	Wireless Cell Service	64032	\$204.03
AT&T Mobility LLC	287354123039X07272025	001 005 518 10 42 00	HR-Communications	Wireless Cell Service	64032	\$204.00
AT&T Mobility LLC	287354123762X05272025	001 006 518 80 42 00	IT-Communications	Wireless Cell Service	64032	\$80.04
AT&T Mobility LLC	287354123762X06272025	001 006 518 80 42 00	IT-Communications	Wireless Cell Service	64032	\$287.76
AT&T Mobility LLC	287354123762X07272025	001 006 518 80 42 00	IT-Communications	Wireless Cell Service	64032	\$244.80
AT&T Mobility LLC	287354124740X05272025	001 007 558 50 42 00	PL-Communication	Wireless Cell Service	64032	\$77.79
AT&T Mobility LLC	287354124740X05272025	001 007 559 30 42 00	PB-Communication	Wireless Cell Service	64032	\$77.79
AT&T Mobility LLC	287354124740X06272025	001 007 558 50 42 00	PL-Communication	Wireless Cell Service	64032	\$242.86
AT&T Mobility LLC	287354124740X06272025	001 007 559 30 42 00	PB-Communication	Wireless Cell Service	64032	\$242.85
AT&T Mobility LLC	287354124740X07272025	001 007 558 50 42 00	PL-Communication	Wireless Cell Service	64032	\$244.27
AT&T Mobility LLC	287354124740X07272025	001 007 559 30 42 00	PB-Communication	Wireless Cell Service	64032	\$244.27
AT&T Mobility LLC	287354125324X05272025	001 010 576 80 42 00	PK-Communication	Wireless Cell Service	64032	\$222.33
AT&T Mobility LLC	287354125324X06272025	001 010 576 80 42 00	PK-Communication	Wireless Cell Service	64032	\$659.53
AT&T Mobility LLC	287354125324X07272025	001 010 576 80 42 00	PK-Communication	Wireless Cell Service	64032	\$856.32
					64032 Total	\$28,639.58
Atwell LLC	411470	120 016 595 61 60 04	TBP04: 117th NE - 20th to 26th	117th Ave NE Sidewalk Project	63937	\$11,218.70
					63937 Total	\$11,218.70

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Atwell LLC	414255	120 016 595 61 60 04	TBP04: 117th NE - 20th to26th	117th Ave NE Sidewalk Project	64033	\$7,503.82
					64033 Total	\$7,503.82
Axon Enterprise Inc	INUS358119	001 008 594 21 70 01	LE Axon BWC - Install Purch	AXON Body Worn Camera Annual	63938	\$73,916.81
					63938 Total	\$73,916.81
Badgleys Landscape LLC	92104	005 000 518 20 40 02	Rental Property Services	Landscape Maint 10515 & 10519 20th St 07-2025	63939	\$1,142.59
Badgleys Landscape LLC	92104	005 000 382 20 00 00	Rental Property Retainage	Landscape Maint 10515 & 10519 20th St 07-2025 Retainage	63939	(\$104.54)
Badgleys Landscape LLC	92104	005 000 518 20 40 02	Rental Property Services	Landscape Maint 1819 & 1825 S Lake 07-2025	63939	\$808.11
Badgleys Landscape LLC	92104	005 000 382 20 00 00	Rental Property Retainage	Landscape Maint 1819 & 1825 S Lake 07-2025 Retainage	63939	(\$73.93)
Badgleys Landscape LLC	92104	001 012 572 20 41 00	CS- Library-Professional Svc	Landscape Maint 2211 Grade Rd 07-2025	63939	\$699.06
Badgleys Landscape LLC	92104	001 000 382 20 00 00	Retainage	Landscape Maint 2211 Grade Rd 07-2025 Retainage	63939	(\$63.96)
					63939 Total	\$2,407.33
Badgleys Landscape LLC	92155	005 000 518 20 40 02	Rental Property Services	Landscape Maint 10515 & 10519 20th St 08-2025	64111	\$1,142.59
Badgleys Landscape LLC	92155	005 000 382 20 00 00	Rental Property Retainage	Landscape Maint 10515 & 10519 20th St 08-2025 Retainage	64111	(\$104.54)
Badgleys Landscape LLC	92155	005 000 518 20 40 02	Rental Property Services	Landscape Maint 1819 & 1825 S Lake 08-2025	64111	\$808.11
Badgleys Landscape LLC	92155	005 000 382 20 00 00	Rental Property Retainage	Landscape Maint 1819 & 1825 S Lake 08-2025 Retainage	64111	(\$73.93)
Badgleys Landscape LLC	92155	001 012 572 20 41 00	CS- Library-Professional Svc	Landscape Maint 2211 Grade Rd 08-2025	64111	\$699.06
Badgleys Landscape LLC	92155	001 000 382 20 00 00	Retainage	Landscape Maint 2211 Grade Rd 08-2025 Retainage	64111	(\$63.96)
					64111 Total	\$2,407.33
Bailey	071125 BAILEY	101 016 542 30 49 01	ST-Staff Development	DOT Physical Reimbursement - Bailey	63940	\$175.00
					63940 Total	\$175.00
Baumgardner	071825 OLIVIA	001 003 514 20 49 02	CC-Staff Development	SnoCo PIO Quarterly Meeting Mileage PerDiem - Baumgardner	63941	\$12.18
					63941 Total	\$12.18
Beavers Northwest	INV-24153	410 016 531 10 41 01	SW - Professional Services	Monitoring/Maint/Reporting	63942	\$2,461.08
					63942 Total	\$2,461.08
Braven Metals	93735068	001 013 582 10 00 00	Refund of Deposit	93735068 Braven Metals Mill Refund	64112	\$250.00
					64112 Total	\$250.00
Brazel	081625 BRAZEL	001 002 513 11 49 00	AD-Staff Development	APWA PWX Conf Meal PerDiem - Brazel	64034	\$406.00
					64034 Total	\$406.00
Bridge Coordination Services	2025-LS07	001 008 521 20 41 01	LE-Professional Serv-Fixed	DV Coordinator Service Hours 07-2025	64113	\$4,476.75
					64113 Total	\$4,476.75
Brown	081325 BROWN	001 008 521 30 31 00	LE-Community Outreach Supplies	Candy for Harvest Fest Reimbursement	64114	\$157.93
					64114 Total	\$157.93
Brummett Inc	22466	001 007 558 50 31 01	PL-Operating Supplies	Name Badge - Needham	64035	\$22.68
Brummett Inc	22466	001 003 514 20 31 00	CC- Operating Supplies	Name Badge - Sansaver	64035	\$22.68
					64035 Total	\$45.36
Business Card	BARNES 07-2025	001 008 521 40 49 01	LE- Staff Development	Force Encounters Course	63920	\$495.00
Business Card	BARNES 07-2025	001 008 521 20 31 02	LE-Minor Equipment	Micro Trauma Kits	63920	\$322.11
Business Card	BARNES 07-2025	520 008 594 21 63 00	Vehicles - Capital Equip	New PD Vehicle Equipment for CSO	63920	\$1,519.89
Business Card	BEAZIZO 07-2025	111 008 521 20 31 01	Drug Seize - Canine Supplies	Dog Crate/Crate Pad	63920	\$998.12
Business Card	BEAZIZO 07-2025	520 008 594 21 63 00	Vehicles - Capital Equip	Large Kennel	63920	\$665.75
Business Card	BRAZEL 07-2025	001 002 513 11 49 00	AD-Staff Development	AWWA Conf Airport Parking - Brazel	63920	\$148.00
Business Card	BRAZEL 07-2025	001 002 513 11 49 00	AD-Staff Development	AWWA Conf Hotel - Brazel	63920	\$760.47
Business Card	BRAZEL 07-2025	001 002 513 11 49 00	AD-Staff Development	AWWA Conf Uber from Airport to Hotel - Brazel	63920	\$60.63
Business Card	BRAZEL 07-2025	001 002 513 11 49 00	AD-Staff Development	AWWA Conf Uber from Hotel to Airport - Brazel	63920	\$137.06
Business Card	BRAZEL 07-2025	001 002 513 11 49 00	AD-Staff Development	ICMA Conf Flight - Brazel	63920	\$421.60
Business Card	CLIFTON 07-2025	410 016 531 10 49 01	SW - Staff Development	CESCL Certification - D Moos	63920	\$400.00
Business Card	CLIFTON 07-2025	101 016 542 30 49 01	ST-Staff Development	NWPWI Conf Hotel - Connolly/McNabb/Anderson/VanOstrand	63920	\$3,052.38
Business Card	CLIFTON 07-2025	410 016 531 10 49 01	SW - Staff Development	NWPWI Conf Hotel - Connolly/McNabb/Anderson/VanOstrand	63920	\$763.22

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Business Card	DREHER 07-2025	001 008 521 20 31 00	LE-Office Supplies	Cleaning Wipes	63920	\$58.76
Business Card	DREHER 07-2025	001 008 521 40 49 01	LE- Staff Development	Force Encounters Course Hotel - Hingtgen	63920	\$234.56
Business Card	DREHER 07-2025	001 008 521 40 49 01	LE- Staff Development	IACP Impaired Driving Conf Flight - Kolomyza	63920	\$638.60
Business Card	DREHER 07-2025	001 008 521 40 49 01	LE- Staff Development	IACP Impaired Driving Conf Registration - Kolomyza	63920	\$740.00
Business Card	DREHER 07-2025	111 008 521 20 31 01	Drug Seize - Canine Supplies	K9 Fence Repair Lumber	63920	\$47.87
Business Card	DREHER 07-2025	111 008 521 20 31 01	Drug Seize - Canine Supplies	K9 Fence Repair Supplies	63920	\$244.79
Business Card	DREHER 07-2025	001 008 521 40 49 01	LE- Staff Development	Notary Bond - Putnam	63920	\$50.00
Business Card	DREHER 07-2025	001 008 521 20 49 00	LE-Dues & Memberships	Notary Renewal - Putnam	63920	\$42.00
Business Card	DREHER 07-2025	001 008 521 20 31 00	LE-Office Supplies	Notary Stamp - Putnam	63920	\$62.03
Business Card	DREHER 07-2025	001 008 521 20 31 00	LE-Office Supplies	Office Chairs/Batteries	63920	\$459.00
Business Card	DREHER 07-2025	001 008 521 20 31 00	LE-Office Supplies	Picture Frames	63920	\$97.24
Business Card	DREHER 07-2025	001 008 521 20 31 08	LE - Business Meeting Supplies	Sandwiches Aquafest	63920	\$295.08
Business Card	DREHER 07-2025	001 008 521 20 31 01	LE-Fixed Minor Equipment	SMART Uniform Supplies - Bassett	63920	\$346.16
Business Card	DREHER 07-2025	001 008 521 20 31 08	LE - Business Meeting Supplies	Snacks/LiquidIV/Water - Aquafest	63920	\$533.39
Business Card	DREHER 07-2025	001 008 521 21 31 00	LE-Boating Minor Equipment	Sunscreen	63920	\$37.14
Business Card	FOX 07-2025	001 008 521 40 49 01	LE- Staff Development	PRA Case Law Highlights Registration - Fox	63920	\$35.00
Business Card	FOX 07-2025	001 008 521 40 49 01	LE- Staff Development	WAPRO Cert	63920	\$100.00
Business Card	FOX 07-2025	001 008 521 40 49 01	LE- Staff Development	WAPRO Cert - Byram	63920	\$100.00
Business Card	GAILEY 07-2025	001 001 513 10 49 01	Executive - Prof. Development	LS Chamber Luncheon	63920	\$20.00
Business Card	GAILEY 07-2025	001 001 513 10 49 01	Executive - Prof. Development	Parking Fees for Sewer Trial	63920	\$7.00
Business Card	GARCEAU 07-2025	001 010 576 80 31 00	PK-Operating Supplies	Dog Treats for West Lake Dog Park Opening	63920	\$28.35
Business Card	GARCEAU 07-2025	001 010 576 80 31 07	PK-Recreation Supplies	Games & NC Cornhole	63920	\$120.38
Business Card	GARCEAU 07-2025	001 010 576 80 31 03	PK- Equipment & Tools	Igloo Cooler for Summer	63920	\$48.05
Business Card	GARCEAU 07-2025	001 010 576 80 31 05	PK-R&M Supplies	NC Sprinkler Repair & Backup Parts	63920	\$47.50
Business Card	GARCEAU 07-2025	001 010 576 80 31 00	PK-Operating Supplies	Paint for NCBL Parking Lot Striping	63920	\$242.76
Business Card	GARCEAU 07-2025	001 010 576 80 31 01	PK-Ops-Clothing	Pants - D Suver	63920	\$231.72
Business Card	GARCEAU 07-2025	001 010 576 80 42 01	PK-Advertising Services	Park Stickers & Magnets	63920	\$307.54
Business Card	GARCEAU 07-2025	001 010 576 80 31 07	PK-Recreation Supplies	Play Tunnel Rec Use	63920	\$7.26
Business Card	GARCEAU 07-2025	001 010 576 80 31 05	PK-R&M Supplies	STIHL Week Trimmer Replacement Head	63920	\$43.94
Business Card	HALVERSON 07-2025	101 016 542 30 49 01	ST-Staff Development	AWC Conf Hotel - Halverson	63920	\$106.21
Business Card	HALVERSON 07-2025	410 016 531 10 49 01	SW - Staff Development	AWC Conf Hotel - Halverson	63920	\$106.20
Business Card	HALVERSON 07-2025	410 016 531 10 49 01	SW - Staff Development	Basic Tree ID Registration - Pesce	63920	\$120.00
Business Card	HALVERSON 07-2025	001 010 576 80 31 00	PK-Operating Supplies	Collective Bargaining Lunch	63920	\$22.79
Business Card	HALVERSON 07-2025	101 016 544 90 31 02	ST-Operating Cost	Collective Bargaining Lunch	63920	\$22.79
Business Card	HALVERSON 07-2025	410 016 531 10 31 02	SW - Operating Costs	Collective Bargaining Lunch	63920	\$22.79
Business Card	HALVERSON 07-2025	101 016 542 30 49 01	ST-Staff Development	Grammarly Annual Subscription	63920	\$42.43
Business Card	HALVERSON 07-2025	410 016 531 10 49 01	SW - Staff Development	Grammarly Annual Subscription	63920	\$42.43
Business Card	HALVERSON 07-2025	101 016 542 30 49 01	ST-Staff Development	ICMA Membership - Halverson	63920	\$100.00
Business Card	HALVERSON 07-2025	410 016 531 10 49 01	SW - Staff Development	ICMA Membership - Halverson	63920	\$100.00
Business Card	HALVERSON 07-2025	410 016 531 10 31 02	SW - Operating Costs	Table Runner	63920	\$192.79
Business Card	KELCH 07-2025	001 005 518 10 49 01	HR-Staff Development	NPELRA Conf Hotel - Kelch	63920	\$640.32
Business Card	MACDONALD 07-2025	101 016 542 30 41 02	ST-Professional Service	Annual Aerial Inspection/Parts PW16	63920	\$426.36
Business Card	MACDONALD 07-2025	410 016 531 10 41 01	SW - Professional Services	Annual Aerial Inspection/Parts PW16	63920	\$426.35
Business Card	MACDONALD 07-2025	410 016 531 10 48 00	SW - Repairs & Maintenance	Service Cylinder PW94	63920	\$685.78
Business Card	POOLOS 07-2025	510 006 594 18 64 00	Capital - Purch Computer Equip	NetSpot PRO for Wireless Refresh Project	63920	\$271.06
Business Card	STEVENS B 07-2025	001 013 518 20 49 00	GG-Miscellaneous	Music Profile Fee 06/01/25 - 05/31/26	63920	\$446.00
Business Card	STEVENS B 07-2025	001 004 514 23 49 01	FI-Staff Development	WFOA Conf Registration - B Stevens	63920	\$515.00
Business Card	STEVENS T 07-2025	510 006 594 18 64 00	Capital - Purch Computer Equip	ACI-SPL Clickshare Starter Package	63920	\$2,830.87

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Business Card	UBERT 07-2025	001 008 521 20 49 00	LE-Dues & Memberships	ARMA Membership Renewal - J Ubert	63920	\$175.00
Business Card	UBERT 07-2025	001 008 521 20 41 01	LE-Professional Serv-Fixed	FuboTV Monthly Subscription	63920	\$107.09
Business Card	WARRINGTON 07-2025	001 005 518 10 49 01	HR-Staff Development	AWPA PWX Conf Registration - Warrington	63920	\$1,152.00
Business Card	WARRINGTON 07-2025	001 005 518 10 31 01	HR- Operating Supplies	H1B Filing Fees - M Roth	63920	\$2,880.00
Business Card	WARRINGTON 07-2025	001 005 518 10 49 01	HR-Staff Development	ICMA Conf SheLeadsGov Luncheon - Warrington	63920	\$70.00
Business Card	WARRINGTON 07-2025	001 005 518 10 41 00	HR-Professional Services	Survey Monkey Annual Plan 06/18/25 - 06/17/26	63920	\$327.90
Business Card	WEAVER 07-2025	001 001 511 60 49 01	Legislative - Prof. Developmen	AWC Conf Hotel - Ewing	63920	\$421.17
Business Card	WEAVER 07-2025	001 004 514 23 49 01	FI-Staff Development	Executive Retreat Hotel/Food - B Stevens	63920	\$290.92
Business Card	WEAVER 07-2025	001 002 513 11 49 00	AD-Staff Development	Executive Retreat Hotel/Food - Brazel	63920	\$290.92
Business Card	WEAVER 07-2025	001 003 514 20 49 02	CC-Staff Development	Executive Retreat Hotel/Food - Chelin	63920	\$290.92
Business Card	WEAVER 07-2025	001 001 513 10 49 01	Executive - Prof. Development	Executive Retreat Hotel/Food - Gailey	63920	\$290.92
Business Card	WEAVER 07-2025	001 010 576 80 49 01	PK-Staff Development	Executive Retreat Hotel/Food - Garceau	63920	\$290.92
Business Card	WEAVER 07-2025	101 016 542 30 49 01	ST-Staff Development	Executive Retreat Hotel/Food - Halverson	63920	\$145.46
Business Card	WEAVER 07-2025	410 016 531 10 49 01	SW - Staff Development	Executive Retreat Hotel/Food - Halverson	63920	\$145.46
Business Card	WEAVER 07-2025	101 016 542 30 49 01	ST-Staff Development	Executive Retreat Hotel/Food - L Erickson	63920	\$145.46
Business Card	WEAVER 07-2025	410 016 531 10 49 01	SW - Staff Development	Executive Retreat Hotel/Food - L Erickson	63920	\$145.46
Business Card	WEAVER 07-2025	001 007 558 50 49 01	PL-Staff Development	Executive Retreat Hotel/Food - R Wright	63920	(\$34.55)
Business Card	WEAVER 07-2025	001 007 559 30 49 01	PB-Staff Development	Executive Retreat Hotel/Food - R Wright	63920	(\$34.55)
Business Card	WEAVER 07-2025	001 006 518 80 49 01	IT-Staff Development	Executive Retreat Hotel/Food - T Stevens	63920	\$290.92
Business Card	WEAVER 07-2025	001 008 521 40 49 01	LE- Staff Development	Executive Retreat Hotel/Food - Thomas	63920	\$290.92
Business Card	WEAVER 07-2025	001 005 518 10 49 01	HR-Staff Development	Executive Retreat Hotel/Food - Warrington	63920	\$290.92
Business Card	WEAVER 07-2025	001 003 514 20 49 02	CC-Staff Development	Executive Retreat Hotel/Food - Weaver	63920	\$290.92
Business Card	WEAVER 07-2025	001 013 518 20 41 00	GG-Professional Service	Executive Retreat Hotel/Food Credit	63920	(\$69.11)
Business Card	WEAVER 07-2025	001 001 513 10 49 01	Executive - Prof. Development	Executive Retreat Staff Dinner	63920	\$17.80
Business Card	WEAVER 07-2025	001 002 513 11 49 00	AD-Staff Development	Executive Retreat Staff Dinner	63920	\$17.80
Business Card	WEAVER 07-2025	001 003 514 20 49 02	CC-Staff Development	Executive Retreat Staff Dinner	63920	\$17.80
Business Card	WEAVER 07-2025	001 004 514 23 49 01	FI-Staff Development	Executive Retreat Staff Dinner	63920	\$17.81
Business Card	WEAVER 07-2025	001 005 518 10 49 01	HR-Staff Development	Executive Retreat Staff Dinner	63920	\$17.80
Business Card	WEAVER 07-2025	001 006 518 80 49 01	IT-Staff Development	Executive Retreat Staff Dinner	63920	\$17.80
Business Card	WEAVER 07-2025	001 010 576 80 49 01	PK-Staff Development	Executive Retreat Staff Dinner	63920	\$17.80
Business Card	WEAVER 07-2025	101 016 542 30 49 01	ST-Staff Development	Executive Retreat Staff Dinner	63920	\$8.90
Business Card	WEAVER 07-2025	410 016 531 10 49 01	SW - Staff Development	Executive Retreat Staff Dinner	63920	\$8.90
Business Card	WEAVER 07-2025	001 002 513 11 49 00	AD-Staff Development	ICMA Conf Registration - Brazel	63920	\$757.00
Business Card	WEAVER 07-2025	101 016 542 30 49 01	ST-Staff Development	ICMA Conf Registration - Halverson	63920	\$236.00
Business Card	WEAVER 07-2025	410 016 531 10 49 01	SW - Staff Development	ICMA Conf Registration - Halverson	63920	\$236.00
Business Card	WEAVER 07-2025	001 005 518 10 49 01	HR-Staff Development	ICMA Conf Registration - Warrington	63920	\$472.00
Business Card	WEAVER 07-2025	001 007 558 50 49 01	PL-Staff Development	ICMA Conf Registration - Wright	63920	\$472.00
Business Card	WEAVER 07-2025	001 001 511 60 49 01	Legislative - Prof. Developmen	NLC Fall Conf Registration - Ewing	63920	\$760.00
Business Card	WEAVER 07-2025	001 001 513 10 49 01	Executive - Prof. Development	NLC Fall Conf Registration - Gailey	63920	\$760.00
Business Card	WEAVER 07-2025	001 001 511 60 31 00	Legislative - Operating Costs	Water for Council Meeting	63920	\$7.53
Business Card	WRIGHT 07-2025	001 007 558 50 41 04	Permit Related Professional Sr	Postcard Mailers Creative Hands	63920	\$3.45
Business Card	WRIGHT 07-2025	001 007 558 50 41 04	Permit Related Professional Sr	Postcard Mailers Gamble	63920	\$12.99
Business Card	WRIGHT 07-2025	001 007 558 50 41 04	Permit Related Professional Sr	Postcard Mailers LUA2025-0012 Eklund SP	63920	\$11.37
Business Card	WRIGHT 07-2025	001 007 558 50 41 04	Permit Related Professional Sr	Postcard Mailers LUA2025-0014 McKay Floating Dock	63920	\$13.53
Business Card	WRIGHT 07-2025	001 007 558 50 41 04	Permit Related Professional Sr	Postcard Mailers LUA2025-0033 Gilbert Dock	63920	\$6.69
Business Card	WRIGHT 07-2025	001 007 558 50 41 04	Permit Related Professional Sr	Postcard Mailers LUA2025-0046 Chapman Dock	63920	\$13.53
Business Card	WRIGHT 07-2025	001 007 558 50 41 04	Permit Related Professional Sr	Postcard Mailers LUA2025-0055 North Lake MS Lighting	63920	\$91.45

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Business Card	WRIGHT 07-2025	001 007 558 50 41 04	Permit Related Professional Sr	Postcard Mailers LUA2025-0069 Cavalero MHS Lights	63920	\$19.98
Business Card	WRIGHT 07-2025	001 007 558 50 41 04	Permit Related Professional Sr	Postcard Mailers LUA2025-0224 Torset FP	63920	\$30.27
Business Card	WRIGHT 07-2025	001 007 558 50 49 01	PL-Staff Development	WA Planning Directors Conf Registration - C Schmidt	63920	\$558.23
Business Card	YOUNG 07-2025	111 008 521 20 31 01	Drug Seize - Canine Supplies	Dog Food/Treats	63920	\$98.75
Business Card	YOUNG 07-2025	001 008 521 40 49 01	LE- Staff Development	Practical Shooting Training Hotel - Bassett	63920	\$946.53
					63920 Total	\$35,935.30
Business Card	BARNES 08-2025	001 008 521 20 31 05	LE-Equipment - New Officers	Taser 10/Glock 17 Generation 5 MOS	64115	\$137.98
Business Card	BARNES 08-2025	001 008 521 20 31 06	LE - Uniform Clothing	Uniform Shoes	64115	\$175.98
Business Card	BRAZEL 08-2025	001 002 513 11 31 00	AD- Operating Supplies	Fuel for Suburban	64115	\$108.42
Business Card	BRAZEL 08-2025	001 002 513 11 49 00	AD-Staff Development	Lunch Meeting with City of Everett Regarding ILA	64115	\$87.68
Business Card	BRAZEL 08-2025	001 002 513 11 49 00	AD-Staff Development	Monthly MAG Meeting Lunch	64115	\$23.27
Business Card	CHELIN 08-2025	001 001 511 60 49 01	Legislative - Prof. Developmen	APWA PWX Conf Registration - Peterhagen	64115	\$1,252.00
Business Card	CHELIN 08-2025	001 001 513 10 49 01	Executive - Prof. Development	Muni Budgeting & Fiscal Mgmt Registration - Galey	64115	\$300.00
Business Card	CLIFTON 08-2025	101 016 542 30 49 01	ST-Staff Development	PMI Membership	64115	\$89.71
Business Card	CLIFTON 08-2025	410 016 531 10 49 01	SW - Staff Development	PMI Membership	64115	\$89.71
Business Card	CLIFTON 08-2025	101 016 542 30 49 01	ST-Staff Development	Winter Maint Operator Certification - Connolly	64115	\$75.00
Business Card	CLIFTON 08-2025	101 016 542 30 49 01	ST-Staff Development	Winter Maint Operator Certification - McNabb	64115	\$75.00
Business Card	DREHER 08-2025	001 008 521 20 31 00	LE-Office Supplies	Bath & Body Works Wallflower Fragrance	64115	\$34.48
Business Card	DREHER 08-2025	001 008 521 40 49 01	LE- Staff Development	Crime Scene Investigations - Bassett	64115	\$679.00
Business Card	DREHER 08-2025	001 008 521 20 31 00	LE-Office Supplies	Deluxe Flag Case with Photo Display	64115	\$49.17
Business Card	DREHER 08-2025	001 008 521 20 31 08	LE - Business Meeting Supplies	Friday Dinner - Aquafest	64115	\$190.64
Business Card	DREHER 08-2025	001 008 521 40 49 01	LE- Staff Development	Handgun Instruction Training Hotel - Hingtgen	64115	\$752.40
Business Card	DREHER 08-2025	001 008 521 20 31 06	LE - Uniform Clothing	HotForge Screwgate/RockLocks/Petzl Pandion	64115	\$146.30
Business Card	DREHER 08-2025	001 008 521 40 49 01	LE- Staff Development	ICAC Special Interview Course Hotel - Bassett	64115	\$607.75
Business Card	DREHER 08-2025	001 008 521 40 49 01	LE- Staff Development	NIBRS Refresher - Lindseth	64115	\$199.00
Business Card	DREHER 08-2025	001 008 521 20 31 08	LE - Business Meeting Supplies	Saturday Dinner - Aquafest	64115	\$368.89
Business Card	FOX 08-2025	001 008 521 20 31 00	LE-Office Supplies	Adjustable Frames	64115	\$38.24
Business Card	FOX 08-2025	001 008 521 40 49 01	LE- Staff Development	CPST Recert - Putnam	64115	\$55.00
Business Card	FOX 08-2025	001 008 521 40 49 01	LE- Staff Development	WAPRO Recert	64115	\$100.00
Business Card	GAILEY 08-2025	001 001 513 10 49 01	Executive - Prof. Development	Coursera Conf Hotel Deposit - Galey	64115	\$276.65
Business Card	GAILEY 08-2025	001 001 513 10 49 01	Executive - Prof. Development	Coursera Conf Registration - Galey	64115	\$600.00
Business Card	GARCEAU 08-2025	001 010 576 80 31 03	PK- Equipment & Tools	170 Amp Cored Welder/Helmet/Wire	64115	\$299.43
Business Card	GARCEAU 08-2025	001 010 576 80 31 00	PK-Operating Supplies	Fertilizer	64115	\$233.97
Business Card	GARCEAU 08-2025	001 010 576 80 31 04	PK-Vandalism Supplies	Graffiti Wipes	64115	\$277.00
Business Card	GARCEAU 08-2025	001 010 576 80 31 03	PK- Equipment & Tools	Hard Hats - Replacing Expired & for New Employees	64115	\$158.49
Business Card	GARCEAU 08-2025	001 012 573 90 31 00	CS- Event Contributions	Ice for City Booth at Aquafest	64115	\$11.97
Business Card	GARCEAU 08-2025	001 010 576 80 31 08	PK-Special Event Supplies	Jigsaw Puzzels - Harvest & Winter Fest	64115	\$19.33
Business Card	GARCEAU 08-2025	001 010 576 80 31 01	PK-Ops-Clothing	Pants - I Green	64115	\$605.52
Business Card	GARCEAU 08-2025	001 010 576 80 31 01	PK-Ops-Clothing	Pants - I Green/D Suver	64115	\$595.69
Business Card	GARCEAU 08-2025	525 010 594 76 60 00	PK - Capital Equipment Exp	Side Tool Boxes PW34	64115	\$2,465.80
Business Card	GARCEAU 08-2025	001 010 576 80 31 01	PK-Ops-Clothing	Waders - F Lazo	64115	\$87.42
Business Card	GARCEAU 08-2025	001 010 576 80 31 01	PK-Ops-Clothing	Waders - I Green & D Suver	64115	\$196.70
Business Card	HALVERSON 08-2025	410 016 531 10 31 02	SW - Operating Costs	Ethyl Alcohol	64115	\$98.32
Business Card	HALVERSON 08-2025	410 016 531 10 41 01	SW - Professional Services	Eurofins Environment Fireworks Testing	64115	\$3,000.00
Business Card	HEIST 08-2025	001 004 514 23 49 01	FI-Staff Development	Intermediate Excel Training - Heist	64115	\$150.00
Business Card	HEIST 08-2025	001 005 518 10 49 02	HR-Employee Recognition	Shaved Ice for Summer BBQ	64115	\$655.80
Business Card	HEIST 08-2025	001 005 518 10 31 03	HR-Emp Recognition Supplies	Supplies for Summer BBQ	64115	\$42.16
Business Card	HINGTGEN 08-2025	001 008 521 40 49 01	LE- Staff Development	Uber ICAC Conf - Parnell	64115	\$84.48

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Business Card	KELCH 08-2025	001 005 517 60 31 00	HR-Safety Program Supplies	AED Smart Pads	64115	\$642.78
Business Card	KELCH 08-2025	001 010 576 80 31 00	PK-Operating Supplies	AED Smart Pads	64115	\$60.00
Business Card	KELCH 08-2025	101 016 544 90 31 02	ST-Operating Cost	AED Smart Pads	64115	\$60.00
Business Card	KELCH 08-2025	410 016 531 10 31 02	SW - Operating Costs	AED Smart Pads	64115	\$69.00
Business Card	MACDONALD 08-2025	410 016 531 10 31 02	SW - Operating Costs	Pizza for SW Party	64115	\$111.84
Business Card	MACDONALD 08-2025	410 016 531 10 42 00	SW - Communications	Postage for Eurofine Calscience	64115	\$832.73
Business Card	POOLOS 08-2025	001 006 518 80 31 00	IT- Operating Supplies	4ft Section of Aluminum Channel for Mounting UPS at Davies	64115	\$32.78
Business Card	POOLOS 08-2025	001 006 518 80 31 00	IT- Operating Supplies	Affinity Publisher 2	64115	\$132.98
Business Card	STEVENS T 08-2025	001 006 518 80 49 01	IT-Staff Development	ARMA Conf Registration - V Ross	64115	\$2,048.00
Business Card	STEVENS T 08-2025	001 006 518 80 31 00	IT- Operating Supplies	GoodReader PDF Editor & Viewer	64115	\$13.09
Business Card	UBERT 08-2025	001 008 521 40 49 01	LE- Staff Development	ARMA Info Conf Flight - Ubert/Fox/J Dreher	64115	\$706.80
Business Card	UBERT 08-2025	001 008 521 20 41 01	LE-Professional Serv-Fixed	FuboTV Monthly Subscription	64115	\$107.09
Business Card	UBERT 08-2025	001 008 521 40 49 01	LE- Staff Development	RBLP Trainer Recert	64115	\$47.50
Business Card	WARRINGTON 08-2025	001 005 518 10 31 03	HR-Emp Recognition Supplies	Snacks/Water/Supplies for Staff Appreciation BBQ	64115	\$187.65
Business Card	WARRINGTON 08-2025	001 005 518 10 31 03	HR-Emp Recognition Supplies	Snacks/Water/Supplies for Staff Appreciation BBQ Return	64115	(\$46.87)
Business Card	WARRINGTON 08-2025	001 005 518 10 49 01	HR-Staff Development	WCMA Conf Registration - Warrington	64115	\$600.00
Business Card	WEAVER 08-2025	001 001 511 20 30 00	Boards & Comm Op Supplies	Board/Commission Plaques	64115	\$57.45
Business Card	WEAVER 08-2025	001 001 511 60 49 01	Legislative - Prof. Developmen	SCC Monthly Dinner - Daughtry	64115	\$60.54
Business Card	WEAVER 08-2025	001 001 513 10 49 01	Executive - Prof. Development	SCC Monthly Dinner - Gailey	64115	\$60.54
Business Card	WEAVER 08-2025	001 001 511 60 49 01	Legislative - Prof. Developmen	SCC Monthly Dinner - Petershagen	64115	\$60.54
Business Card	WEAVER 08-2025	001 003 514 20 49 02	CC-Staff Development	WMCA Conf Registration - Weaver	64115	\$200.00
Business Card	WRIGHT 08-2025	001 007 558 50 49 01	PL-Staff Development	ICMA Conf Flight - Wright	64115	\$421.60
Business Card	WRIGHT 08-2025	001 007 559 30 31 02	PB-Clothing	Polos/Work Shirts	64115	\$1,073.16
Business Card	WRIGHT 08-2025	001 007 558 50 41 04	Permit Related Professional Sr	Postcard Mailers LUA2025-0089 Dawson Rezone	64115	\$20.66
Business Card	WRIGHT 08-2025	001 007 558 50 41 04	Permit Related Professional Sr	Postcard Mailers LUA2025-0099 LSSD Retaining Wall	64115	\$82.51
Business Card	WRIGHT 08-2025	001 007 558 50 41 00	PL-Professional Servic	SnoCo Recording Fees - Mural Project	64115	\$309.50
Business Card	WRIGHT 08-2025	001 007 558 50 49 01	PL-Staff Development	WSAPT Conf Registration - Fenrich	64115	\$275.00
Business Card	YOUNG 08-2025	001 008 521 20 31 00	LE-Office Supplies	Apex Printer Ribbon	64115	\$282.40
Business Card	YOUNG 08-2025	111 008 521 20 31 01	Drug Seize - Canine Supplies	Dog Bath & Nail Trim	64115	\$60.00
Business Card	YOUNG 08-2025	111 008 521 20 31 01	Drug Seize - Canine Supplies	Dog Boarding Fees	64115	\$585.00
Business Card	YOUNG 08-2025	111 008 521 20 31 01	Drug Seize - Canine Supplies	Dog Food	64115	\$98.75
Business Card	YOUNG 08-2025	001 008 521 40 49 01	LE- Staff Development	Uber ICAC Conf - Kolomyza	64115	\$77.41
Business Card	YOUNG 08-2025	001 008 521 20 31 06	LE - Uniform Clothing	Uniform Boots	64115	\$262.31
					64115 Total	\$25,087.09
Canon Financial Services Inc	41391954	001 007 591 58 70 01	PL -Lease Agreements	2YJ04075 Copier Lease CH	63943	\$70.56
Canon Financial Services Inc	41391954	001 007 591 59 70 01	PB - Lease Agreements	2YJ04075 Copier Lease CH	63943	\$70.56
Canon Financial Services Inc	41391954	001 013 591 18 70 01	Lease Agreements	2YJ04075 Copier Lease CH	63943	\$70.56
Canon Financial Services Inc	41391954	001 007 558 50 48 00	PL-Repairs & Maint.	2YJ04075 Copier Lease CH Tax	63943	\$6.56
Canon Financial Services Inc	41391954	001 007 559 30 48 00	PB-Repair & Maintenance	2YJ04075 Copier Lease CH Tax	63943	\$6.56
Canon Financial Services Inc	41391954	001 013 518 20 48 00	GG-Repair & Maintenance	2YJ04075 Copier Lease CH Tax	63943	\$6.57
Canon Financial Services Inc	41391955	001 008 591 21 70 01	Lease Agreements	2XW05905 Copier Lease PD	63943	\$252.95
Canon Financial Services Inc	41391955	001 008 521 20 48 00	LE-Repair & Maintenance Equip	2XW05905 Copier Lease PD Tax	63943	\$23.52
Canon Financial Services Inc	41393766	001 010 576 80 48 00	PK-Repair & Maintenance	QNN08471 Copier Lease PW Upstairs	63943	\$11.42
Canon Financial Services Inc	41393766	101 016 542 30 48 00	ST-Repair & Maintenance	QNN08471 Copier Lease PW Upstairs	63943	\$11.41
Canon Financial Services Inc	41393766	410 016 531 10 48 00	SW - Repairs & Maintenance	QNN08471 Copier Lease PW Upstairs	63943	\$11.41
Canon Financial Services Inc	41459508	001 013 518 20 48 00	GG-Repair & Maintenance	XTZ01787 Copier Lease CH Admin Month to Month Le	63943	\$286.05
					63943 Total	\$828.13

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Canon Financial Services Inc	41615402	001 007 591 58 70 01	PL -Lease Agreements	2YJ04075 Copier Lease CH	64116	\$70.56
Canon Financial Services Inc	41615402	001 007 591 59 70 01	PB - Lease Agreements	2YJ04075 Copier Lease CH	64116	\$70.56
Canon Financial Services Inc	41615402	001 013 591 18 70 01	Lease Agreements	2YJ04075 Copier Lease CH	64116	\$70.56
Canon Financial Services Inc	41615402	001 007 558 50 48 00	PL-Repairs & Maint.	2YJ04075 Copier Lease CH Tax	64116	\$6.56
Canon Financial Services Inc	41615402	001 007 559 30 48 00	PB-Repair & Maintenance	2YJ04075 Copier Lease CH Tax	64116	\$6.56
Canon Financial Services Inc	41615402	001 013 518 20 48 00	GG-Repair & Maintenance	2YJ04075 Copier Lease CH Tax	64116	\$6.57
Canon Financial Services Inc	41615403	001 008 591 21 70 01	Lease Agreements	2XW05905 Copier Lease PD	64116	\$252.95
Canon Financial Services Inc	41615403	001 008 521 20 48 00	LE-Repair & Maintenance Equip	2XW05905 Copier Lease PD Tax	64116	\$23.52
Canon Financial Services Inc	41617219	001 010 576 80 48 00	PK-Repair & Maintenance	QNN08471 Copier Lease PW Upstairs	64116	\$11.42
Canon Financial Services Inc	41617219	101 016 542 30 48 00	ST-Repair & Maintenance	QNN08471 Copier Lease PW Upstairs	64116	\$11.41
Canon Financial Services Inc	41617219	410 016 531 10 48 00	SW - Repairs & Maintenance	QNN08471 Copier Lease PW Upstairs	64116	\$11.41
Canon Financial Services Inc	41627478	001 013 518 20 48 00	GG-Repair & Maintenance	XTZ01787 Copier Lease CH Admin Month to Month Le	64116	\$286.05
					64116 Total	\$828.13
Carter	071125 CARTER	001 008 521 40 49 01	LE- Staff Development	NASRO Conf Car Rental Reimbursement	63944	\$409.61
Carter	071125 CARTER	001 008 521 40 49 01	LE- Staff Development	NASRO Conf Parking Reimbursement	63944	\$156.04
Carter	071125 CARTER	001 008 521 40 49 01	LE- Staff Development	NASRO Conf Toll Reimbursement	63944	\$60.31
					63944 Total	\$625.96
CDW Government Inc	AE77J2I	510 006 518 80 31 00	Purchase Computer Equipment	Apple iPad Magic Keyboard	63945	\$382.20
CDW Government Inc	AE77J2I	510 006 518 80 31 00	Purchase Computer Equipment	Apple iPad Pro 13 WIFI 256GB SB	63945	\$1,362.74
CDW Government Inc	AE77J2I	510 006 518 80 31 00	Purchase Computer Equipment	Apple Pencil Pro	63945	\$140.17
CDW Government Inc	AE79T6Y	001 003 514 20 31 00	CC- Operating Supplies	Logitech M650 Wireless Mouse	63945	\$40.43
CDW Government Inc	AE7KQ8S	510 006 518 80 49 35	LR - AutoDesk Civil 3D	AutoCAD LT - Subscription	63945	\$1,170.12
CDW Government Inc	AE7KQ8S	510 006 518 80 49 35	LR - AutoDesk Civil 3D	Civ3D - Subscription	63945	\$3,156.70
CDW Government Inc	AE7RJ7W	001 006 518 80 31 00	IT- Operating Supplies	Logitech Bolt USB Receiver	63945	\$17.13
CDW Government Inc	AE7RK4S	510 006 518 80 49 14	LR - Barracuda Email Archive	CommVault Backup & Recovery for Non-Virtual Subscription	63945	\$7,939.77
CDW Government Inc	AE7RK4S	510 006 518 80 49 14	LR - Barracuda Email Archive	CommVault Backup & Recovery for Virtual Machines - Subscription	63945	\$866.44
CDW Government Inc	AE8DB8I	001 006 518 80 31 00	IT- Operating Supplies	APC Replacement Battery Cartridge	63945	\$505.44
CDW Government Inc	AE8DC9V	001 006 518 80 31 00	IT- Operating Supplies	Apple MacBook Air - 13	63945	\$1,258.09
CDW Government Inc	AE8DM6X	001 006 518 80 31 00	IT- Operating Supplies	Logitech MK370 Combo	63945	\$40.43
CDW Government Inc	AE8FM8R	001 006 518 80 31 00	IT- Operating Supplies	Logitech Wireless Mouse - HR Intern	63945	\$80.86
					63945 Total	\$16,960.52
CDW Government Inc	AE91K4Y	001 006 518 80 31 00	IT- Operating Supplies	Airtame Micro USB to Ethernet	64036	\$80.75
CDW Government Inc	AF1JD2P	001 006 518 80 31 00	IT- Operating Supplies	Appicare+ for iPad Pro 13	64036	\$133.42
					64036 Total	\$214.17
CDW Government Inc	AF2253A	001 010 576 80 31 00	PK-Operating Supplies	Microsoft Surface Laptop	64117	\$2,368.56
CDW Government Inc	AF2I92F	101 016 544 90 31 01	ST-Office Supplies	Microsoft Surface Laptop	64117	\$905.00
CDW Government Inc	AF2I92F	410 016 531 10 31 01	SW - Office Supplies	Microsoft Surface Laptop	64117	\$905.00
CDW Government Inc	AF2KP7F	101 016 544 90 31 01	ST-Office Supplies	Microsoft Extended Hardware Service Plan	64117	\$68.40
CDW Government Inc	AF2KP7F	410 016 531 10 31 01	SW - Office Supplies	Microsoft Extended Hardware Service Plan	64117	\$68.40
					64117 Total	\$4,315.36
Cellebrite Inc	INVUS287917	001 008 521 20 31 09	LE - Supply- Opioid Settlement	Inseyets Online Limited Unlocks Subscription	63946	\$12,897.40
Cellebrite Inc	INVUS287917	001 008 521 20 31 09	LE - Supply- Opioid Settlement	Inseyets Pro PA Subscription	63946	\$4,590.60
Cellebrite Inc	INVUS287917	001 008 521 20 31 09	LE - Supply- Opioid Settlement	Inseyets Pro UFED Subscription	63946	\$5,027.80
Cellebrite Inc	INVUS287917	001 008 521 20 31 09	LE - Supply- Opioid Settlement	Premium aaS 35 Unlocks and Unlimited Extraction Annual Subscript	63946	(\$2,391.42)
					63946 Total	\$20,124.38
Central Welding Supply Co Inc	2438810	101 016 544 90 31 02	ST-Operating Cost	Oxygen	64037	\$16.24
Central Welding Supply Co Inc	2438810	410 016 531 10 31 02	SW - Operating Costs	Oxygen	64037	\$16.24
					64037 Total	\$32.48

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Central Welding Supply Co Inc	2448294	001 010 576 80 31 00	PK-Operating Supplies	Argon/Centrashield/Propane	64118	\$37.76
Central Welding Supply Co Inc	2448294	101 016 544 90 31 02	ST-Operating Cost	Argon/Centrashield/Propane	64118	\$37.77
Central Welding Supply Co Inc	2448294	410 016 531 10 31 02	SW - Operating Costs	Argon/Centrashield/Propane	64118	\$37.76
					64118 Total	\$113.29
City of Arlington	041825 EVOC	001 008 521 40 49 01	LE- Staff Development	EVOC 07/18, 05/12, 06/16-06/17	64038	\$778.83
					64038 Total	\$778.83
City of Everett	I25003148	001 008 554 30 41 00	LE-Animal Control	Animal Control Services 05-2025	63947	\$2,500.00
					63947 Total	\$2,500.00
City of Everett	I25003594	001 008 554 30 41 00	LE-Animal Control	Animal Control Services 06-2025	64039	\$1,090.00
					64039 Total	\$1,090.00
City of Marysville	LKS25-6	001 013 512 52 40 00	GG-Municipal Court Fees	Marysville Court Citations 06-2025	63948	\$13,799.07
					63948 Total	\$13,799.07
City of Marysville	25-0004	001 008 523 60 41 00	LE-Jail	Housing Services 04-2025	64119	\$18,767.38
City of Marysville	25-0004	001 008 523 60 41 00	LE-Jail	Medical Services 04-2025	64119	\$3,150.00
City of Marysville	25-0004	001 008 523 60 41 00	LE-Jail	SJC Video Court Services 04-2025	64119	\$737.53
City of Marysville	25-0004	001 008 523 60 41 00	LE-Jail	Video Court Services 04-2025	64119	\$1,508.00
City of Marysville	LKS25-7	001 013 512 52 40 00	GG-Municipal Court Fees	Marysville Court Citations 07-2025	64119	\$12,970.25
					64119 Total	\$37,133.16
Clifton	071625 CLIFTON	101 016 542 30 49 01	ST-Staff Development	AWPA Cert Exam Remibursement - Clifton	63949	\$150.00
Clifton	071625 CLIFTON	410 016 531 10 49 01	SW - Staff Development	AWPA Cert Exam Remibursement - Clifton	63949	\$150.00
					63949 Total	\$300.00
Comcast	07-2025 COMCAST	001 010 576 80 42 00	PK-Communication	Comcast Internet/Telecom Services Davies	64120	\$401.71
Comcast	07-2025 COMCAST	001 010 576 80 42 00	PK-Communication	Comcast Internet/Telecom Services Frontier Park	64120	\$401.71
Comcast	07-2025 COMCAST	101 016 542 64 47 00	ST-Traffic Control -Utility	Traffic Signal Control	64120	\$329.98
					64120 Total	\$1,133.40
Compensation Connections LLC	3845	001 005 518 10 41 00	HR-Professional Services	2025 Salary Survey Refresh Study	63950	\$9,120.00
					63950 Total	\$9,120.00
Compensation Connections LLC	3882	001 005 518 10 41 00	HR-Professional Services	2025 Not-Rep Salary Survey Consulting	64121	\$2,760.00
					64121 Total	\$2,760.00
Conservation Technix Inc	1231	001 010 576 80 41 00	PK-Professional Services	PROS Plan Consult	63951	\$13,478.00
					63951 Total	\$13,478.00
Conservation Technix Inc	1233	001 010 576 80 41 00	PK-Professional Services	PROS Plan	64122	\$17,520.11
					64122 Total	\$17,520.11
Contech Engineered Solutions LLC	31665577	410 016 531 50 31 16	DOE - Capacity Grant Op Costs	Cartridge - Refurbished 12" StormFilter 1/4 Turn	63952	\$1,268.97
Contech Engineered Solutions LLC	31665577	410 016 531 50 31 16	DOE - Capacity Grant Op Costs	Cartridge - Refurbished 18" StormFilter 1/4 Turn	63952	\$1,268.97
Contech Engineered Solutions LLC	31665577	410 016 531 50 31 16	DOE - Capacity Grant Op Costs	Cartridge - Refurbished 18" StormFilter Threaded	63952	\$8,177.83
					63952 Total	\$10,715.77
Cory de Jong and Sons Inc	O353852	001 010 576 80 31 00	PK-Operating Supplies	Bark - Davies Beach	64123	\$145.92
					64123 Total	\$145.92
Costco Wholesale	DEVADDSEC71588	411 016 594 31 60 12	24th/91st Drainage/Wetland	Offsite Improvements - Stormwater	64124	\$1,000,000.00
					64124 Total	\$1,000,000.00
Criminal Justice Training Commission	201141589	001 008 521 40 49 01	LE- Staff Development	Carbine Instructor Recert - Hingtgen	64125	\$600.00
Criminal Justice Training Commission	201141599	001 008 521 40 49 01	LE- Staff Development	Handgun Instructor Recert - Hingtgen	64125	\$850.00
Criminal Justice Training Commission	201141632	001 008 521 40 49 03	LE-Staff Development - BLEA	BLEA - Ashbrook	64125	\$7,395.00
					64125 Total	\$8,845.00
Crystal Springs	5249844 070125	001 007 558 50 31 01	PL-Operating Supplies	Bottled Water Service for CH	63953	\$62.95
Crystal Springs	5249844 070125	001 007 559 30 31 01	PB-Operating Supplies	Bottled Water Service for CH	63953	\$62.95
Crystal Springs	5249844 070125	001 013 518 20 31 00	GG-Operating Costs	Bottled Water Service for CH	63953	\$97.36
					63953 Total	\$223.26

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Crystal Springs	5249844 080125	001 007 558 50 31 01	PL-Operating Supplies	Bottled Water Service for CH	64126	\$75.69
Crystal Springs	5249844 080125	001 007 559 30 31 01	PB-Operating Supplies	Bottled Water Service for CH	64126	\$75.69
Crystal Springs	5249844 080125	001 013 518 20 31 00	GG-Operating Costs	Bottled Water Service for CH	64126	\$133.58
					64126 Total	\$284.96
Daigle Law Group LLC	UOF25-598	001 008 521 40 49 01	LE- Staff Development	Use of Force Summit Registration - Hingtgen	64127	\$895.00
					64127 Total	\$895.00
Daily Journal of Commerce Inc	3411374	411 016 594 31 60 13	Hartford Crossings/Cath Creek	RFQ The Lower Stevens Creek Restoration Project Publication	63954	\$596.25
					63954 Total	\$596.25
Daily Journal of Commerce Inc	3412132	004 010 594 76 60 02	PR - Frontier Heights Park P2	Frontier Heights Park Advertismtent	64128	\$821.50
					64128 Total	\$821.50
DataQuest LLC	25804	001 006 518 80 41 00	IT-Professional Services	Pre-Employment Background Checks	64129	\$154.79
DataQuest LLC	25804	001 007 558 50 41 00	PL-Professional Servic	Pre-Employment Background Checks	64129	\$74.00
DataQuest LLC	25804	001 010 576 80 41 00	PK-Professional Services	Pre-Employment Background Checks	64129	\$148.00
DataQuest LLC	25804	101 016 542 30 41 02	ST-Professional Service	Pre-Employment Background Checks	64129	\$37.00
DataQuest LLC	25804	410 016 531 10 41 01	SW - Professional Services	Pre-Employment Background Checks	64129	\$37.00
					64129 Total	\$450.79
David Evans and Associates Inc	592119	411 016 594 31 60 05	Catherine Creek/36th St Bridge	Catherine Creek Bridge Replacement	63955	\$12,363.39
David Evans and Associates Inc	594648	411 016 594 31 60 05	Catherine Creek/36th St Bridge	Catherine Creek Bridge Replacement	63955	\$14,319.73
					63955 Total	\$26,683.12
David Evans and Associates Inc	594303	001 007 558 50 41 04	Permit Related Professional Sr	Engineering Svcs To Be Reimbursed Under LUA2024-0181	64130	\$200.50
David Evans and Associates Inc	594304	001 007 558 50 41 04	Permit Related Professional Sr	Engineering Svcs To Be Reimbursed Under LUA2024-0181	64130	\$1,069.50
					64130 Total	\$1,270.00
Dept of Labor and Industries	Q2 2025 L&I	001 000 281 00 00 00	Payroll Liability Taxes	Q2 2025 Workers Comp Insurance	EFT	\$129,037.09
Dept of Labor and Industries	Q2 2025 L&I	001 008 521 20 24 00	LE-Workers Comp	Q2 2025 Workers Comp Insurance	EFT	\$5.38
Dept of Labor and Industries	Q2 2025 L&I	001 010 576 80 24 00	PK-Workers Comp	Q2 2025 Workers Comp Insurance	EFT	\$105.05
Dept of Labor and Industries	Q2 2025 L&I	101 016 542 30 24 00	ST-Workers Comp	Q2 2025 Workers Comp Insurance	EFT	\$58.48
Dept of Labor and Industries	Q2 2025 L&I	001 013 518 30 24 00	GG-Workers Comp	Q2 2025 Workers Comp Insurance - rounding	EFT	\$3.46
					EFT Total	\$129,209.46
Dept of Licensing	07122025 DOL	633 000 589 30 00 05	Gun Permit - State DOL	Weapons Permits 07/06/25 - 07/12/25	63956	\$147.00
Dept of Licensing	071925 DOL	633 000 589 30 00 05	Gun Permit - State DOL	Weapons Permits 07/13/25 - 07/19/25	63956	\$216.00
					63956 Total	\$363.00
Dept of Licensing	072625 DOL	633 000 589 30 00 05	Gun Permit - State DOL	Weapons Permits 07/20/25 - 07/26/25	64040	\$90.00
Dept of Licensing	080225 DOL	633 000 589 30 00 05	Gun Permit - State DOL	Weapons Permits 07/27/25 - 08/02/25	64040	\$165.00
					64040 Total	\$255.00
Dept of Licensing	080925 DOL	633 000 589 30 00 05	Gun Permit - State DOL	Weapons Permits 08/03/25 - 08/09/25	64131	\$165.00
Dept of Licensing	081625 DOL	633 000 589 30 00 05	Gun Permit - State DOL	Weapons Permits 08/10/25 - 08/16/25	64131	\$147.00
					64131 Total	\$312.00
Dept of Retirement (Deferred Comp)	7252025	001 000 282 00 00 00	Payroll Liability Retirement	Employee Portion-State Deferred	EFT	\$9,640.88
					EFT Total	\$9,640.88
Dept of Retirement (Deferred Comp)	8102025	001 000 282 00 00 00	Payroll Liability Retirement	Employee Portion-State Deferred	EFT	\$9,636.81
					EFT Total	\$9,636.81
Dept of Retirement PERS LEOFF	7252025	001 000 282 00 00 00	Payroll Liability Retirement	PERS LEOFF Contributions	EFT	\$77,179.58
Dept of Retirement PERS LEOFF	7252025	001 000 282 00 00 00	Payroll Liability Retirement	PERS LEOFF Contributions - State	EFT	\$75.09
					EFT Total	\$77,254.67
Dept of Retirement PERS LEOFF	8102025	001 000 282 00 00 00	Payroll Liability Retirement	PERS LEOFF Contributions	EFT	\$73,079.99
Dept of Retirement PERS LEOFF	8102025	001 000 282 00 00 00	Payroll Liability Retirement	PERS LEOFF Contributions - State	EFT	\$23.07
					EFT Total	\$73,103.06

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Dept of Revenue EFT	06-2025 EXCISE	001 008 521 20 31 00	LE-Office Supplies	Apex Printer Ribbon Tax	EFT	\$14.42
Dept of Revenue EFT	06-2025 EXCISE	001 010 576 80 31 00	PK-Operating Supplies	Backup BBQ Grills Tax	EFT	\$64.73
Dept of Revenue EFT	06-2025 EXCISE	001 013 518 90 49 06	GG-Excise Tax	Excise Taxes 06-2025	EFT	\$1,615.83
Dept of Revenue EFT	06-2025 EXCISE	001 008 521 20 31 01	LE-Fixed Minor Equipment	Gas Mask Pouch Tax	EFT	\$10.51
Dept of Revenue EFT	06-2025 EXCISE	001 010 576 80 31 00	PK-Operating Supplies	Trimmer Line Supply Tax	EFT	\$5.58
Dept of Revenue EFT	06-2025 EXCISE	001 008 521 21 31 00	LE-Boating Minor Equipment	Vests Tax	EFT	\$91.40
					EFT Total	\$1,802.47
Dept of Revenue EFT	07-2025 EXCISE	001 013 518 90 49 06	GG-Excise Tax	Excise Taxes 07-2025	EFT	\$2,719.03
Dept of Revenue EFT	07-2025 EXCISE	001 010 576 80 31 07	PK-Recreation Supplies	Games & NC Cornhole Tax	EFT	\$11.20
Dept of Revenue EFT	07-2025 EXCISE	633 000 589 30 00 11	DOR - Sales Tax Remittance	Lean Class Sales Tax 07-2025	EFT	\$61.96
Dept of Revenue EFT	07-2025 EXCISE	001 008 521 20 31 02	LE-Minor Equipment	Micro Trauma Kits Tax	EFT	\$29.96
Dept of Revenue EFT	07-2025 EXCISE	520 008 594 21 63 00	Vehicles - Capital Equip	New PD Vehicle Equipment for CSO Tax	EFT	\$141.35
Dept of Revenue EFT	07-2025 EXCISE	001 008 521 20 31 06	LE - Uniform Clothing	Portable Radio/Handcuff Cases Tax	EFT	\$50.63
Dept of Revenue EFT	07-2025 EXCISE	001 008 521 20 31 01	LE-Fixed Minor Equipment	PVS-14R Ruggers Night Vision Monocular Tax	EFT	\$341.31
					EFT Total	\$3,355.44
Dept of Revenue Leasehold EFT	Q2 2025 LHET	633 000 589 30 00 01	Leasehold Excise Tax Remit	Q2 2025 Leasehold Tax	EFT	\$13,582.76
Dept of Revenue Leasehold EFT	Q2 2025 LHET	001 013 518 90 49 06	GG-Excise Tax	Q2 2025 Leasehold Tax Adjustment	EFT	\$0.03
					EFT Total	\$13,582.79
Dicks Towing Inc	18309850	001 008 521 20 41 00	LE-Professional Services	Evidence Towing 2025-12166	63957	\$197.16
Dicks Towing Inc	18310607	001 008 521 20 41 00	LE-Professional Services	Evidence Towing 2007 Chevy Silverado	63957	\$196.08
Dicks Towing Inc	18311100	001 008 521 20 41 00	LE-Professional Services	Evidence Towing	63957	\$180.02
					63957 Total	\$573.26
Dubin	BLD2025-0229	001 000 342 40 00 00	Protective Inspections - Fire	BLD2025-0229 Refund Fire Fees	64041	\$4.65
Dubin	BLD2025-0229	633 000 389 30 00 08	Fire DistrictFees	BLD2025-0229 Refund Fire Fees	64041	\$31.00
Dubin	BLD2025-0230	001 000 342 40 00 00	Protective Inspections - Fire	BLD2025-0230 Refund Fire Fees	64041	\$4.65
Dubin	BLD2025-0230	633 000 389 30 00 08	Fire DistrictFees	BLD2025-0230 Refund Fire Fees	64041	\$31.00
Dubin	BLD2025-0455	001 000 342 40 00 00	Protective Inspections - Fire	BLD2025-0455 Refund Fire Fees	64041	\$4.65
Dubin	BLD2025-0455	633 000 389 30 00 08	Fire DistrictFees	BLD2025-0455 Refund Fire Fees	64041	\$31.00
					64041 Total	\$106.95
Duo Security LLC	11604810	510 006 518 80 49 38	LR - DUO 2 Factor	Duo Essentials Annual 07/11/25 - 07/11/26	63958	\$6,300.00
					63958 Total	\$6,300.00
EFTPS	7252025	001 000 281 00 00 00	Payroll Liability Taxes	Federal Payroll Taxes	EFT	\$172,147.39
					EFT Total	\$172,147.39
EFTPS	8102025	001 000 281 00 00 00	Payroll Liability Taxes	Federal Payroll Taxes	EFT	\$166,111.66
					EFT Total	\$166,111.66
Electronic Business Machines	AR309593	001 010 576 80 48 00	PK-Repair & Maintenance	Printer Copy Fees PW - QNN08471	63959	\$10.31
Electronic Business Machines	AR309593	101 016 542 30 48 00	ST-Repair & Maintenance	Printer Copy Fees PW - QNN08471	63959	\$10.32
Electronic Business Machines	AR309593	410 016 531 10 48 00	SW - Repairs & Maintenance	Printer Copy Fees PW - QNN08471	63959	\$10.31
Electronic Business Machines	AR309723	001 008 521 50 48 00	LE-Facility Repair & Maint	Printer Copy Fees PD - 2WU09725	63959	\$50.47
Electronic Business Machines	AR310069	001 010 576 80 48 00	PK-Repair & Maintenance	Printer Copy Fees PW - 2YJ14491	63959	\$56.95
Electronic Business Machines	AR310069	101 016 542 30 48 00	ST-Repair & Maintenance	Printer Copy Fees PW - 2YJ14491	63959	\$56.96
Electronic Business Machines	AR310069	410 016 531 10 48 00	SW - Repairs & Maintenance	Printer Copy Fees PW - 2YJ14491	63959	\$56.95
Electronic Business Machines	AR310163	001 008 521 50 48 00	LE-Facility Repair & Maint	Printer Copy Fees PD - 2XW05905	63959	\$51.74
					63959 Total	\$304.01

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Electronic Business Machines	AR311720	001 010 576 80 48 00	PK-Repair & Maintenance	Printer Copy Fees PW - QNN08471	64132	\$15.08
Electronic Business Machines	AR311720	101 016 542 30 48 00	ST-Repair & Maintenance	Printer Copy Fees PW - QNN08471	64132	\$15.09
Electronic Business Machines	AR311720	410 016 531 10 48 00	SW - Repairs & Maintenance	Printer Copy Fees PW - QNN08471	64132	\$15.08
Electronic Business Machines	AR312069	001 008 521 50 48 00	LE-Facility Repair & Maint	Printer Copy Fees PD - 2WU09725	64132	\$52.18
Electronic Business Machines	AR312637	001 010 576 80 48 00	PK-Repair & Maintenance	Printer Copy Fees PW - 2YJ14491	64132	\$50.18
Electronic Business Machines	AR312637	101 016 542 30 48 00	ST-Repair & Maintenance	Printer Copy Fees PW - 2YJ14491	64132	\$50.19
Electronic Business Machines	AR312637	410 016 531 10 48 00	SW - Repairs & Maintenance	Printer Copy Fees PW - 2YJ14491	64132	\$50.18
Electronic Business Machines	AR312703	001 008 521 50 48 00	LE-Facility Repair & Maint	Printer Copy Fees PD - 2XW05905	64132	\$60.41
					64132 Total	\$308.39
Employment Security Department EFT		001 000 284 00 00 00	Payroll Liability Other	Q2 2025 PFML	EFT	\$34,757.00
Employment Security Department EFT		001 013 518 30 20 00	GG-Benefits	Q2 2025 PFML - rounding	EFT	\$0.19
Employment Security Department EFT		001 000 284 00 00 00	Payroll Liability Other	Q2 2025 WA Cares	EFT	\$14,133.31
Employment Security Department EFT		001 013 518 30 20 00	GG-Benefits	Q2 2025 WA Cares - rounding	EFT	(\$0.05)
					EFT Total	\$48,890.45
Employment Security Dept	Q2 2025 ESD	501 000 517 60 49 00	Payment to Claimants	Q2 2025 ESD Benefits Payment	64042	\$3,136.50
					64042 Total	\$3,136.50
Enterprise FM Trust	633992-070325	520 008 594 21 63 00	Vehicles - Capital Equip	PD Vehicle Lease Taxes/Fees 07-2025	63960	\$2,071.68
Enterprise FM Trust	633992-070325	520 008 591 21 70 00	LE - Lease Agreements	PD Vehicle Leases 07-2025	63960	\$7,873.68
Enterprise FM Trust	633992-070325	001 008 521 20 48 00	LE-Repair & Maintenance Equip	PD Vehicle Monthly Maint 07-2025	63960	\$223.59
					63960 Total	\$10,168.95
Enterprise FM Trust	604558-080525	530 016 594 48 70 00	Capital Lease Holding Account	City Vehicle Lease/Mgmt/Tax Fees	64133	\$27,045.04
Enterprise FM Trust	633992-080525	520 008 594 21 63 00	Vehicles - Capital Equip	PD Vehicle Lease Taxes/Fees 08-2025	64133	\$11,881.95
Enterprise FM Trust	633992-080525	520 008 591 21 70 00	LE - Lease Agreements	PD Vehicle Leases 08-2025	64133	\$7,888.13
Enterprise FM Trust	633992-080525	001 008 521 20 48 00	LE-Repair & Maintenance Equip	PD Vehicle Monthly Maint 08-2025	64133	\$222.72
					64133 Total	\$47,037.84
Erickson	062525 ERICKSON	101 016 542 30 49 01	ST-Staff Development	AWC Conf Meal PerDiem	63961	\$55.50
Erickson	062525 ERICKSON	410 016 531 10 49 01	SW - Staff Development	AWC Conf Meal PerDiem	63961	\$55.50
Erickson	062525 ERICKSON	101 016 542 30 49 01	ST-Staff Development	AWC Conf Mileage PerDiem	63961	\$170.10
Erickson	062525 ERICKSON	410 016 531 10 49 01	SW - Staff Development	AWC Conf Mileage PerDiem	63961	\$170.10
					63961 Total	\$451.20
Erickson	081625 ERICKSON	101 016 542 30 49 01	ST-Staff Development	APWA PWX Conf Meal PerDiem - Erickson	64043	\$203.00
Erickson	081625 ERICKSON	410 016 531 10 49 01	SW - Staff Development	APWA PWX Conf Meal PerDiem - Erickson	64043	\$203.00
					64043 Total	\$406.00
Evans	080625 EVANS	101 016 542 30 49 01	ST-Staff Development	CDL Physical Reimbursement - Evans	64134	\$175.00
					64134 Total	\$175.00
Facet NW Inc	64872	001 007 558 50 41 00	PL-Professional Servc	LS CAO 2025 Update	63962	\$4,327.75
					63962 Total	\$4,327.75
Facet NW Inc	65835	302 010 594 76 61 10	PM - Sunset Dock&Shoreline	Sunset Abutment Repair	64135	\$1,464.00
					64135 Total	\$1,464.00
Farmer	062725 FARMER	001 007 559 30 49 01	PB-Staff Development	ICC Comm Building Cert Reimbursement - Farmer	63963	\$305.00
					63963 Total	\$305.00
Fastenal Company	WAARN179166	101 016 544 90 31 02	ST-Operating Cost	Glasses/Gloves/QwikStiks	63964	\$110.70
Fastenal Company	WAARN179166	410 016 531 10 31 02	SW - Operating Costs	Glasses/Gloves/QwikStiks	63964	\$110.70
Fastenal Company	WAARN179259	101 016 544 90 31 02	ST-Operating Cost	Gloves/Trimmer Line	63964	\$144.26
Fastenal Company	WAARN179259	410 016 531 10 31 02	SW - Operating Costs	Gloves/Trimmer Line	63964	\$144.25
					63964 Total	\$509.91
Fastenal Company	WAARN179338	101 016 544 90 31 02	ST-Operating Cost	Gloves/Vest/Duct Tape/Safety Glasses	64044	\$86.90
Fastenal Company	WAARN179338	410 016 531 10 31 02	SW - Operating Costs	Gloves/Vest/Duct Tape/Safety Glasses	64044	\$86.90
					64044 Total	\$173.80

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Fastenal Company	MN019962001	101 016 542 30 41 02	ST-Professional Service	FAST Program Fees 08-2025	64136	\$5.46
Fastenal Company	MN019962001	410 016 531 10 41 01	SW - Professional Services	FAST Program Fees 08-2025	64136	\$5.47
Fastenal Company	WAARN179419	101 016 544 90 31 02	ST-Operating Cost	Gloves/WypAlls	64136	\$139.41
Fastenal Company	WAARN179419	410 016 531 10 31 02	SW - Operating Costs	Gloves/WypAlls	64136	\$139.40
Fastenal Company	WAARN179514	101 016 544 90 31 02	ST-Operating Cost	Gloves/QwkStiks/WypAll/Ear Plugs/Duct Tape	64136	\$246.40
Fastenal Company	WAARN179514	410 016 531 10 31 02	SW - Operating Costs	Gloves/QwkStiks/WypAll/Ear Plugs/Duct Tape	64136	\$246.39
Fastenal Company	WAARN179601	101 016 544 90 31 02	ST-Operating Cost	Lime Vests/Gloves/Glasses	64136	\$60.74
Fastenal Company	WAARN179601	410 016 531 10 31 02	SW - Operating Costs	Lime Vests/Gloves/Glasses	64136	\$60.73
					64136 Total	\$904.00
Feldman & Lee PS	2025 LKS-SSP-7	633 000 589 30 00 12	OPD Grant Exp - Arlington	Arlington Social Services OPD Program 07-2025	64045	\$900.00
Feldman & Lee PS	2025 LKS-SSP-7	001 011 515 91 41 01	Social Worker Program (Grant)	LS Social Service OPD Program 07-2025	64045	\$600.00
Feldman & Lee PS	2025 LKS-SSP-7	001 011 515 91 41 01	Social Worker Program (Grant)	LS Social Service Program 07-2025	64045	\$460.00
					64045 Total	\$1,960.00
Feldman & Lee PS	07-2025 FELDMAN	001 011 515 91 41 00	LG-General Public Defender	Public Defender Services 07-2025	64137	\$15,000.00
					64137 Total	\$15,000.00
Ferguson Enterprises 3007	3922113	001 013 518 20 31 00	GG-Operating Costs	Plastic Toilet Tank Trim - Library	64138	\$213.22
					64138 Total	\$213.22
Fireshield Inc	12717	005 000 518 20 40 02	Rental Property Services	Fire Alarm AC Power Test - 10519 20th St	64139	\$410.00
Fireshield Inc	12791	005 000 518 20 40 02	Rental Property Services	Diagnose Power Supply Trouble - 1819 S Lake Stevens	64139	\$672.20
					64139 Total	\$1,082.20
Full Circle Training Solutions	250271	001 008 521 40 49 01	LE- Staff Development	Direct NIBRS - A Fox	63965	\$239.00
					63965 Total	\$239.00
Gailey	060725 GAILEY	001 001 513 10 49 01	Executive - Prof. Development	Muni Budgeting & Fiscal Mgmt Workshop Meal PerDiem - Gailey	64046	\$68.00
Gailey	081625 GAILEY	001 001 513 10 49 01	Executive - Prof. Development	APWA PWX Conf Meal PerDiem - Gailey	64046	\$406.00
					64046 Total	\$474.00
Galls LLC	31879568	001 008 521 20 31 06	LE - Uniform Clothing	MOAB 3 Repsonse Mid Tactical WP	63966	\$172.15
					63966 Total	\$172.15
Galls LLC	30975932	001 008 521 20 31 06	LE - Uniform Clothing	Uniform Shirt - Bernhard Refund	64047	(\$152.08)
Galls LLC	31264566	001 008 521 20 31 06	LE - Uniform Clothing	Uniform Shirt - Bernhard	64047	\$159.91
					64047 Total	\$7.83
Garceau	071025 GARCEAU	001 010 576 80 31 08	PK-Special Event Supplies	Candy for Aquafest Booth Reimbursement - Garceau	64048	\$25.00
Garceau	071025 GARCEAU	001 012 573 90 31 00	CS- Event Contributions	Candy for Aquafest Booth Reimbursement - Garceau	64048	\$54.87
Garceau	071025 GARCEAU	001 012 573 90 31 00	CS- Event Contributions	Water for Aquafest Booth Reimbursement - Garceau	64048	\$5.38
					64048 Total	\$85.25
Gardner	1000	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Equipment Install CSO Van 25-13	64140	\$1,200.03
					64140 Total	\$1,200.03
Gary Prokash Plumbing & Fire Sprinklers Inc	1439	001 010 576 80 41 00	PK-Professional Services	Lundeen Park Sink Replacement	64141	\$17,907.00
					64141 Total	\$17,907.00
GCP WW Holdco LLC	INV2010019191	001 010 576 80 31 01	PK-Ops-Clothing	STF Boots - R Anderson	64142	\$81.26
					64142 Total	\$81.26
Goldson Smith	072125 D SMITH	001 005 518 10 31 03	HR-Emp Recognition Supplies	Flowers for ACE Committee Summer BBQ	64143	\$32.77
					64143 Total	\$32.77
Gordon Truck Centers Inc	SR302035584:01	410 016 531 50 31 16	DOE - Capacity Grant Op Costs	Maintenance for Sweeper	64049	\$2,841.83
					64049 Total	\$2,841.83
Grainger	9560979388	410 016 531 10 31 02	SW - Operating Costs	Storm Drain Filter	63967	\$142.44
					63967 Total	\$142.44

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Grainger	9597420547	001 010 576 80 31 00	PK-Operating Supplies	Park Bathroom Cleaner	64144	\$76.42
Grainger	9599238749	101 016 544 90 31 02	ST-Operating Cost	Self-Retracting Lifeline	64144	\$90.59
Grainger	9599238749	410 016 531 10 31 02	SW - Operating Costs	Self-Retracting Lifeline	64144	\$90.59
Grainger	9605250738	001 010 576 80 31 05	PK-R&M Supplies	Reducing Bushings - Lundeen Irrigation/Sewer Repair	64144	\$6.56
					64144 Total	\$264.16
Granite Construction Supply	107366	101 016 542 64 31 00	ST-Traffic Control - Supply	Anchors/Posts	63968	\$3,571.75
Granite Construction Supply	107597	101 016 542 64 48 02	ST-Traffic Control - Striping	Striping Paint	63968	\$577.63
Granite Construction Supply	2988800	410 016 531 10 31 02	SW - Operating Costs	Asphalt	63968	\$359.38
Granite Construction Supply	2992864	101 016 544 90 31 02	ST-Operating Cost	Asphalt	63968	\$126.94
Granite Construction Supply	2992864	410 016 531 10 31 02	SW - Operating Costs	Asphalt	63968	\$126.93
					63968 Total	\$4,762.63
Granite Construction Supply	107665	001 013 518 20 31 00	GG-Operating Costs	Cones - Aquaquest	64050	\$898.76
Granite Construction Supply	107719	101 016 544 90 31 02	ST-Operating Cost	Truck Logos/Lettering	64050	\$178.92
Granite Construction Supply	107743	101 016 542 64 31 00	ST-Traffic Control - Supply	Solar/Battery Powered LED Roundabout Signs	64050	\$6,154.40
Granite Construction Supply	107746	410 016 531 10 31 02	SW - Operating Costs	Pourable Crack Sealer/Citrol Degreaser	64050	\$219.80
Granite Construction Supply	107747	101 016 542 64 31 00	ST-Traffic Control - Supply	Sign Posts/Mount Bases/Butyl Pads	64050	\$576.98
					64050 Total	\$8,028.86
Granite Construction Supply	107666	101 016 542 90 31 01	ST-Clothing	Construction Survey Lime Vest	64145	\$68.14
Granite Construction Supply	107718	001 010 576 80 31 00	PK-Operating Supplies	Signs - Bayview Trailhead	64145	\$27.48
Granite Construction Supply	107718	001 010 576 80 31 10	PK-Boat Launch Expenses	Signs - Boat Trailer Parking	64145	\$164.85
Granite Construction Supply	108081	101 016 542 64 48 02	ST-Traffic Control - Striping	White Flats w/Skid Optics	64145	\$6,594.00
Granite Construction Supply	108106	101 016 542 64 31 00	ST-Traffic Control - Supply	Posts - 91st Beacon Project	64145	\$131.88
Granite Construction Supply	108167	101 016 544 90 31 02	ST-Operating Cost	Signs - Maximum Load	64145	\$35.17
					64145 Total	\$7,021.52
Guardian Alliance Technologies Inc	27991	001 008 521 20 41 00	LE-Professional Services	Guardian Platform Software Monthly	63969	\$125.00
					63969 Total	\$125.00
Guardian Alliance Technologies Inc	30049	001 008 521 20 41 00	LE-Professional Services	Guardian Annual Platform Fee	64051	\$500.00
					64051 Total	\$500.00
Gunarama Wholesale Inc	1298222	001 008 521 20 31 05	LE-Equipment - New Officers	Glock Gen-5 G47 MOS	64146	\$976.05
					64146 Total	\$976.05
Hathaway	38437	101 016 544 90 31 02	ST-Operating Cost	Stamp	63970	\$25.80
Hathaway	38437	410 016 531 10 31 02	SW - Operating Costs	Stamp	63970	\$25.80
Hathaway	38444	101 016 544 90 31 02	ST-Operating Cost	Nameplate - Clifton	63970	\$11.51
Hathaway	38444	410 016 531 10 31 02	SW - Operating Costs	Nameplate - Clifton	63970	\$11.51
					63970 Total	\$74.62
Hathaway	38380	001 001 511 60 31 00	Legislative - Operating Costs	Nameplates - Hilt	64052	\$31.04
					64052 Total	\$31.04
Hathaway	38290	001 007 558 50 31 01	PL-Operating Supplies	Nameplates - Levitan/Schmidt	64147	\$92.09
Hathaway	38460	001 010 576 80 31 00	PK-Operating Supplies	Nameplates - Gosselin/Suver	64147	\$42.46
					64147 Total	\$134.55
Home Depot	904917	001 010 576 80 31 00	PK-Operating Supplies	Drain Grate/Pipe - West Lake Park	63971	\$903.60
Home Depot	1012081	001 013 518 20 31 00	GG-Operating Costs	Plywood/Studs/Pole Sockets/Bath Mirror	63971	\$381.18
Home Depot	1012081	101 016 544 90 31 02	ST-Operating Cost	Plywood/Studs/Pole Sockets/Bath Mirror	63971	\$17.13
Home Depot	1012081	410 016 531 10 31 02	SW - Operating Costs	Plywood/Studs/Pole Sockets/Bath Mirror	63971	\$29.98
Home Depot	1597857	001 010 576 80 31 00	PK-Operating Supplies	Heavy Duty Badge Reel	63971	\$191.49
Home Depot	2010197	101 016 544 90 31 02	ST-Operating Cost	Bath Faucet/Flooring Kit/Subfloor/Toilet/Sink	63971	\$410.59
Home Depot	2010197	410 016 531 10 31 02	SW - Operating Costs	Bath Faucet/Flooring Kit/Subfloor/Toilet/Sink	63971	\$410.59
Home Depot	2131582	005 000 518 20 30 00	RP - Operating Supplies	Bowl Brushes/Decorative LED Light Bulb	63971	\$97.89
Home Depot	2901095	001 010 576 80 31 00	PK-Operating Supplies	Drain Grate - West Lake Park Drainage	63971	\$75.11

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Home Depot	3131881	001 010 576 80 31 00	PK-Operating Supplies	Plywood/Conn/Covers - Communication Board Frontier	63971	\$133.96
Home Depot	3131882	001 010 576 80 31 05	PK-R&M Supplies	Lumber - NC & Davies Restrooms	63971	\$907.58
Home Depot	3131885	001 010 576 80 31 05	PK-R&M Supplies	Barriers/Posts - Frontier Heights Playground	63971	\$235.87
Home Depot	5362708	410 016 531 10 32 00	SW - Fuel	TruFuel 50:1	63971	\$421.64
Home Depot	6131483	101 016 544 90 31 02	ST-Operating Cost	Sander Tool/Battery/Diablo Sandnet	63971	\$283.04
Home Depot	6131483	410 016 531 10 31 02	SW - Operating Costs	Sander Tool/Battery/Diablo Sandnet	63971	\$283.04
Home Depot	6132168	001 010 576 80 31 00	PK-Operating Supplies	Lumber/Ladder/Wire Sheets/Rebar - West Lake ADA Walkway	63971	\$725.29
Home Depot	6591945	101 016 542 30 32 00	ST-Fuel	TruFuel 50:1 Refund	63971	(\$105.41)
Home Depot	6591945	410 016 531 10 32 00	SW - Fuel	TruFuel 50:1 Refund	63971	(\$105.41)
Home Depot	7542198	101 016 542 30 32 00	ST-Fuel	TruFuel 50:1	63971	\$421.64
Home Depot	7542198	410 016 531 10 32 00	SW - Fuel	TruFuel 50:1	63971	\$421.63
Home Depot	7901893	101 016 544 90 31 02	ST-Operating Cost	Tube/ABS Flange/Braid Line	63971	\$11.55
Home Depot	7901893	410 016 531 10 31 02	SW - Operating Costs	Tube/ABS Flange/Braid Line	63971	\$11.55
Home Depot	8131695	005 000 518 20 30 00	RP - Operating Supplies	Plastic Bushing/Nipples - 10515 20th St	63971	\$9.43
Home Depot	8775226	101 016 544 90 31 02	ST-Operating Cost	TruFuel 50:1 Refund	63971	(\$52.71)
Home Depot	8775226	410 016 531 10 31 02	SW - Operating Costs	TruFuel 50:1 Refund	63971	(\$52.70)
					63971 Total	\$6,067.55
Home Depot	10592	101 016 544 90 31 02	ST-Operating Cost	Sakrete Concrete Mix/Grout Bag	64053	\$438.96
Home Depot	132654	001 010 576 80 31 04	PK-Vandalism Supplies	Weathershield/Deckmate - FH Picnic Table Repair	64053	\$82.27
Home Depot	133231	001 012 575 50 31 00	CS- The Mill- Ops	Extension Ring/Box Round 5 Hole - The Mill	64053	\$14.76
Home Depot	3010007	001 013 518 20 31 00	GG-Operating Costs	SDS-MAX Core Bit/Gain Flings	64053	\$235.88
Home Depot	3010007	101 016 544 90 31 02	ST-Operating Cost	SDS-MAX Core Bit/Gain Flings	64053	\$10.60
Home Depot	3010007	410 016 531 10 31 02	SW - Operating Costs	SDS-MAX Core Bit/Gain Flings	64053	\$18.55
Home Depot	3010008	005 000 518 20 30 00	RP - Operating Supplies	Lightbulbs/Pole Light Bulb Changer Kit - 10515 20th St	64053	\$71.55
Home Depot	6014595	001 013 518 20 31 00	GG-Operating Costs	D Drip - Library	64053	\$2.42
Home Depot	9132951	005 000 518 20 30 00	RP - Operating Supplies	LED Flood Light Bulbs - 10515 20th St	64053	\$16.37
					64053 Total	\$891.36
Hometown Values Magazine	6529FAA	001 010 576 80 41 04	PK-Special Events Prof Service	Fall Edition Advertising Events	64148	\$450.00
					64148 Total	\$450.00
Honey Bucket	554959686	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Temp Lundeen Restroom Sink Repair	63972	\$481.80
Honey Bucket	554967731	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Swim Beach	63972	\$182.05
Honey Bucket	554973314	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Sunset Beach	63972	\$290.95
Honey Bucket	554980639	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Frontier Heights	63972	\$257.40
Honey Bucket	554991458	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - West Lake Park	63972	\$290.95
Honey Bucket	554993857	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - DOC Trailer	63972	\$55.19
Honey Bucket	554993857	101 016 542 30 45 00	ST-Rentals-Leases	Honey Bucket Rental - DOC Trailer	63972	\$55.18
Honey Bucket	554993857	410 016 531 10 45 01	SW - Rentals-Leases	Honey Bucket Rental - DOC Trailer	63972	\$55.18
					63972 Total	\$1,668.70
Honey Bucket	555002267	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Catherine Creek Park	64149	\$167.75
Honey Bucket	555002268	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Oak Hill	64149	\$290.95
Honey Bucket	555011255	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Eagle Ridge	64149	\$156.20
Honey Bucket	555022756	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Swim Beach	64149	\$182.05
Honey Bucket	555028990	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Sunset Beach	64149	\$290.95
Honey Bucket	555036665	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Frontier Heights	64149	\$257.40
					64149 Total	\$1,345.30
Horizon Distributors Inc	2M164208	001 010 576 80 31 05	PK-R&M Supplies	PVC Supplies - Lundeen Irrigation/Sewer Repair	64150	\$89.71
					64150 Total	\$89.71

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Houghtaling	071125 NATASHA	101 016 542 30 49 01	ST-Staff Development	Notary License Fee Reimbursement	63973	\$21.00
Houghtaling	071125 NATASHA	410 016 531 10 49 01	SW - Staff Development	Notary License Fee Reimbursement	63973	\$21.00
					63973 Total	\$42.00
Houghtaling	072325 NATASHA	101 016 544 90 31 02	ST-Operating Cost	SnoCo County Parking Fees Reimbursement	64151	\$3.50
Houghtaling	072325 NATASHA	410 016 531 10 31 02	SW - Operating Costs	SnoCo County Parking Fees Reimbursement	64151	\$3.50
Houghtaling	072925 NATASHA	001 013 518 20 31 00	GG-Operating Costs	SnoCo County Recording Fees Reimbursement	64151	\$317.50
					64151 Total	\$324.50
HRA VEBA Trust YA20192	8102025	001 000 283 00 00 00	Payroll Liability Medical	Employee VEBA Contributions	64097	\$3,818.48
					64097 Total	\$3,818.48
HSA Bank	7252025	001 000 284 00 00 00	Payroll Liability Other	Health Savings Account Employee Contributions	63923	\$1,135.00
					63923 Total	\$1,135.00
HSA Bank	8102025	001 000 284 00 00 00	Payroll Liability Other	Health Savings Account Employee Contributions	64098	\$385.00
					64098 Total	\$385.00
IACP	424515	001 008 521 20 49 00	LE-Dues & Memberships	IACPnet Dept Subscription Renewal	64152	\$525.00
					64152 Total	\$525.00
ICONIX Waterworks US Inc	U2516024088	410 016 531 10 31 02	SW - Operating Costs	Watertight Solid Pipe 20'	63974	\$563.12
ICONIX Waterworks US Inc	U2516027820	410 016 531 10 31 02	SW - Operating Costs	Solid Pipes/Basin Risers	63974	\$478.29
					63974 Total	\$1,041.41
ICONIX Waterworks US Inc	U2516029611	410 016 531 10 31 02	SW - Operating Costs	Watertight Solid Pipe	64054	\$563.12
					64054 Total	\$563.12
ICONIX Waterworks US Inc	U2516031977	001 010 576 80 31 06	PK-Lake Safety	Concrete Rings for Buoys	64153	\$922.28
					64153 Total	\$922.28
IEH Analytical Laboratories	176994	410 016 531 10 31 02	SW - Operating Costs	Lab Sample Analysis	64055	\$340.00
IEH Analytical Laboratories	176995	410 016 531 10 31 02	SW - Operating Costs	Lab Sample Analysis	64055	\$260.00
IEH Analytical Laboratories	176996	410 016 531 10 31 02	SW - Operating Costs	Lab Sample Analysis	64055	\$490.00
					64055 Total	\$1,090.00
Industrial Bolt and Supply Inc	881968-1	101 016 544 90 31 02	ST-Operating Cost	Discs/Bit Set/Fuse Holders & Covers/Bushings/Misc	64056	\$484.12
Industrial Bolt and Supply Inc	881968-1	410 016 531 10 31 02	SW - Operating Costs	Discs/Bit Set/Fuse Holders & Covers/Bushings/Misc	64056	\$484.12
					64056 Total	\$968.24
Industrial Bolt and Supply Inc	883351-1	101 016 544 90 31 02	ST-Operating Cost	Connectors/Crimp & Seal/Fust Holders/Nylon Tie Wrap	64154	\$195.22
Industrial Bolt and Supply Inc	883351-1	410 016 531 10 31 02	SW - Operating Costs	Connectors/Crimp & Seal/Fust Holders/Nylon Tie Wrap	64154	\$195.21
					64154 Total	\$390.43
Ink It Your Way LLC	12930	001 005 518 10 31 03	HR-Emp Recognition Supplies	Employee Service Awards	64155	\$120.98
Ink It Your Way LLC	13046	101 016 542 90 31 01	ST-Clothing	Hats	64155	\$46.87
Ink It Your Way LLC	13046	410 016 531 10 31 00	SW - Clothing	Hats	64155	\$46.86
					64155 Total	\$214.71
Intoximeters Inc	794236	001 008 521 20 31 06	LE - Uniform Clothing	PD Uniform Equipment	64156	\$567.82
Intoximeters Inc	794236	520 008 594 21 63 00	Vehicles - Capital Equip	PD Vehicle Equipment	64156	\$567.81
					64156 Total	\$1,135.63
Iron Mountain Quarry LLC	20368	410 016 531 10 31 02	SW - Operating Costs	Rock	63975	\$962.87
					63975 Total	\$962.87
J Thayer Co Inc	1730444-0	001 008 521 20 31 00	LE-Office Supplies	Copy Paper/Pens	64057	\$271.72
					64057 Total	\$271.72
JTK Engineering Inc	25-0006-JTK-INV-2	001 013 518 20 41 00	GG-Professional Service	Evergreen Office Building HVAC Design	63976	\$4,500.00
					63976 Total	\$4,500.00
Kaufmann K9	119	001 008 521 20 41 04	LE - PS - Opioid Settlement	Detection Consult and Training	64157	\$2,500.00
					64157 Total	\$2,500.00
KBA Inc	3009759	304 016 595 30 60 05	R2 - Main Street	LS Main Street Improvements	64158	\$66,594.41
					64158 Total	\$66,594.41

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Kimley Horn and Associates Inc	32049685	304 016 595 30 60 06	R2- 20th & Main (Rd Impvmnts)	Main Street RAB	63977	\$16,441.59
Kimley Horn and Associates Inc	32166816	411 016 594 31 60 14	Downtown Regional SWM Facility	LS Detention	63977	\$8,298.13
					63977 Total	\$24,739.72
Kimley Horn and Associates Inc	32593933	411 016 594 31 60 14	Downtown Regional SWM Facility	LS Detention	64159	\$19,673.52
Kimley Horn and Associates Inc	32665609	304 016 595 30 60 06	R2- 20th & Main (Rd Impvmnts)	Main Street RAB	64159	\$75,674.32
					64159 Total	\$95,347.84
Kitsap Tractor & Equipment	P1784002	410 016 531 10 31 02	SW - Operating Costs	PW104 Kabota Parts	64160	\$2,332.04
					64160 Total	\$2,332.04
Kolomyza	080325 KOLOMYZA	001 008 521 40 49 01	LE- Staff Development	IACP Impaired Driving Conf Meal PerDiem - Kolomyza	63978	\$317.00
					63978 Total	\$317.00
Kustom Signals Inc	621081	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Bail Mount Kit/RPI Antenna Cables	63979	\$202.22
					63979 Total	\$202.22
Lake Stevens Chamber of Commerce	08-2025 CHAMBER	001 013 518 90 49 01	GG-Chamber of Commerce	Contributions for VIC 08-2025	64161	\$1,500.00
					64161 Total	\$1,500.00
Lake Stevens Police Guild	7252025	001 000 284 00 00 00	Payroll Liability Other	Employee Paid Union Dues	63924	\$1,370.50
					63924 Total	\$1,370.50
Lake Stevens Police Guild	8102025	001 000 284 00 00 00	Payroll Liability Other	Employee Paid Union Dues	64099	\$1,370.50
					64099 Total	\$1,370.50
Lake Stevens School District	8902500053	001 013 518 20 41 00	GG-Professional Service	Tech Support for Opioid Town Meeting 05-22-25	63980	\$192.00
					63980 Total	\$192.00
Lake Stevens Sewer District	2538 07-2025	001 010 576 80 47 00	PK-Utilities	Sewer - Lundeen Park Acct 2538-02	63921	\$9,100.50
					63921 Total	\$9,100.50
Lake Stevens Sewer District	3628 07-2025	001 010 576 80 47 00	PK-Utilities	Sewer - Davies Beach Acct 3628-02	63922	\$2,323.55
					63922 Total	\$2,323.55
Lake Stevens Sewer District	1195 08-2025	001 010 576 80 47 00	PK-Utilities	Sewer - Cedarwood Park Acct 1195-01	64162	\$102.06
Lake Stevens Sewer District	12326 08-2025	001 010 576 80 47 00	PK-Utilities	Sewer - Boat Launch Restrooms Acct 12326-01	64162	\$108.24
Lake Stevens Sewer District	13135 08-2025	101 016 543 50 47 00	ST-Utilities	Pretreatment Fee - Decant Facility Acct 13135-01	64162	\$37.50
Lake Stevens Sewer District	13135 08-2025	401 070 535 10 47 01	Sewer Dist Utilities	Pretreatment Fee - Decant Facility Acct 13135-01	64162	\$75.00
Lake Stevens Sewer District	13135 08-2025	410 016 531 10 47 00	SW - Utilities	Pretreatment Fee - Decant Facility Acct 13135-01	64162	\$37.50
Lake Stevens Sewer District	13135 08-2025	101 016 543 50 47 00	ST-Utilities	Sewer - Decant Facility Acct 13135-01	64162	\$370.70
Lake Stevens Sewer District	13135 08-2025	401 070 535 10 47 01	Sewer Dist Utilities	Sewer - Decant Facility Acct 13135-01	64162	\$741.40
Lake Stevens Sewer District	13135 08-2025	410 016 531 10 47 00	SW - Utilities	Sewer - Decant Facility Acct 13135-01	64162	\$370.69
Lake Stevens Sewer District	2538 08-2025	001 010 576 80 47 00	PK-Utilities	Sewer - Lundeen Park Acct 2538-02	64162	\$10,214.81
Lake Stevens Sewer District	3628 08-2025	001 010 576 80 47 00	PK-Utilities	Sewer - Davies Beach Acct 3628-02	64162	\$1,917.69
Lake Stevens Sewer District	5189 08-2025	005 000 518 20 40 01	Rental Property Utilities	Sewer - 10519 20th St SE 5189-04	64162	\$538.87
Lake Stevens Sewer District	6294 08-2025	001 008 521 50 47 00	LE-Facility Utilities	Sewer - PD Evidence Bldg Acct 6294-04	64162	\$102.06
Lake Stevens Sewer District	6296 08-2025	001 008 521 50 47 00	LE-Facility Utilities	Sewer - Police Station Acct 6296-03	64162	\$102.06
Lake Stevens Sewer District	6390 08-2025	005 000 518 20 40 01	Rental Property Utilities	Sewer - 1819 S Lake Stevens Acct 6390-03	64162	\$102.06
Lake Stevens Sewer District	6666 08-2025	001 012 575 30 47 00	CS- Museum - Utilities	Sewer - Museum Acct 6666-01	64162	\$102.06
Lake Stevens Sewer District	6671 08-2025	001 013 518 20 47 00	GG-Utilities	Sewer - City Hall Acct 6671-01	64162	\$102.06
Lake Stevens Sewer District	6810 08-2025	001 012 575 50 47 00	CS- The Mill- Utilities	Sewer - The Mill Acct 6810-01	64162	\$204.12
Lake Stevens Sewer District	7002 08-2025	001 010 576 80 47 00	PK-Utilities	Sewer - North Cove Park Restroom 7002-01	64162	\$102.06
Lake Stevens Sewer District	8710 08-2025	001 008 521 50 47 00	LE-Facility Utilities	Sewer - Police Training Bldg Acct 8710-03	64162	\$102.06
Lake Stevens Sewer District	9902 08-2025	001 012 572 20 47 00	CS- Library-Utilities	Sewer - Library Acct 9902-01	64162	\$102.06
					64162 Total	\$15,535.06
Lakeside Industries Inc	324228	101 016 542 70 31 00	ST-Roadside - Supply	Pot Hole Mix	64058	\$1,207.77
					64058 Total	\$1,207.77
Lamond	INV230 FINAL	001 010 576 80 41 00	PK-Professional Services	Davies S Fence Replacement Final Pymt	63981	\$5,327.01
					63981 Total	\$5,327.01

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Language Line Services Inc	11671909	001 008 521 20 41 01	LE-Professional Serv-Fixed	Over the Phone Interpretation Services PD	64059	\$18.50
					64059 Total	\$18.50
Law Enforcement Coaching LLC	8	001 008 521 20 41 02	LE-Prof Srv - Wellness Grant	Coach Training Program	63982	\$10,500.00
					63982 Total	\$10,500.00
Lemay Mobile Shredding Inc	4896634S185	001 013 518 20 41 00	GG-Professional Service	Shredding Services CH	64060	\$24.95
Lemay Mobile Shredding Inc	4897719S185	001 008 521 20 41 01	LE-Professional Serv-Fixed	Shredding Services PD	64060	\$49.90
					64060 Total	\$74.85
Lemay Mobile Shredding Inc	4897906S185	001 010 576 80 41 00	PK-Professional Services	Shredding Services PW Shop	64163	\$8.32
Lemay Mobile Shredding Inc	4897906S185	101 016 542 30 41 02	ST-Professional Service	Shredding Services PW Shop	64163	\$8.32
Lemay Mobile Shredding Inc	4897906S185	410 016 531 10 41 01	SW - Professional Services	Shredding Services PW Shop	64163	\$8.31
Lemay Mobile Shredding Inc	4897906S185	001 013 518 20 41 00	GG-Professional Service	Shredding Services PW Shop - Finance Records	64163	\$44.00
					64163 Total	\$68.95
Les Schwab Group Holdings LLC	40200789097	101 016 542 30 48 00	ST-Repair & Maintenance	Right Rear Flat Repair PW25 - Mower	63983	\$29.18
					63983 Total	\$29.18
Les Schwab Group Holdings LLC	40200791340	001 013 518 20 48 00	GG-Repair & Maintenance	New Tires PW96	64061	\$653.91
					64061 Total	\$653.91
McDaniels Do It Center	1541	101 016 544 90 31 02	ST-Operating Cost	Tools to Outfit PW28	64164	\$1,418.95
McDaniels Do It Center	1542	101 016 544 90 31 02	ST-Operating Cost	Cutting Wheel/Air Filter Kit/Spark Plugs/Rope	64164	\$335.50
McDaniels Do It Center	1543	101 016 544 90 31 02	ST-Operating Cost	Gasket/Air Filter/Fuel Disp Lube	64164	\$71.00
					64164 Total	\$1,825.45
McLoughlin & Eardley Group Inc	284728	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Core Control Point Replacement CS-25-13	64165	\$147.62
McLoughlin & Eardley Group Inc	284816	520 008 594 21 63 00	Vehicles - Capital Equip	Filter Plate for Wide Consoles	64165	\$28.02
					64165 Total	\$175.64
MissionSquare - 108991	6127938	001 000 282 00 00 00	Payroll Liability Retirement	ICMA Deferred Comp - Employer Contribution	63925	\$519.26
					63925 Total	\$519.26
MissionSquare - 108991	6261349	001 000 282 00 00 00	Payroll Liability Retirement	ICMA Deferred Comp - Employer Contribution	64100	\$519.26
					64100 Total	\$519.26
MissionSquare - 307428	6499450	001 000 282 00 00 00	Payroll Liability Retirement	ICMA Deferred Comp - Employee Contribution	63926	\$2,424.57
					63926 Total	\$2,424.57
MissionSquare - 307428	6373589	001 000 282 00 00 00	Payroll Liability Retirement	ICMA Deferred Comp - Employee Contribution	64101	\$2,424.57
					64101 Total	\$2,424.57
Monroe Correctional Complex	MCC2506.0095	001 010 576 80 48 00	PK-Repair & Maintenance	DOC Work Crew 06-2025	64166	\$174.71
Monroe Correctional Complex	MCC2506.0095	101 016 542 30 48 00	ST-Repair & Maintenance	DOC Work Crew 06-2025	64166	\$340.50
					64166 Total	\$515.21
Nationwide Retirement Solution	7252025	001 000 282 00 00 00	Payroll Liability Retirement	Employee Portion-Nationwide	EFT	\$7,527.76
					EFT Total	\$7,527.76
Nationwide Retirement Solution	8102025	001 000 282 00 00 00	Payroll Liability Retirement	Employee Portion-Nationwide	EFT	\$7,503.37
					EFT Total	\$7,503.37
New Restoration and Recovery Services LLC	PE1 CCTV	410 016 531 10 41 10	SW - Prof Service - CCTV	24007 CCTV Project Progress Pymt #1	64167	\$38,616.54
New Restoration and Recovery Services LLC	PE1 CCTV	410 000 382 20 00 00	SW-Retainage	24007 CCTV Project Progress Pymt #1 Retainage	64167	(\$1,930.83)
					64167 Total	\$36,685.71
New York Life	Y6W_20250803	001 000 284 00 00 00	Payroll Liability Other	Whole Life Insurance Premiums	EFT	\$147.00
					EFT Total	\$147.00

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
New York Life EFT	Jul-25	001 001 513 10 20 00	Executive - Benefits	Life/Disability Insurance Premiums	EFT	\$81.61
New York Life EFT	Jul-25	001 002 513 11 20 00	AD-Benefits	Life/Disability Insurance Premiums	EFT	\$86.36
New York Life EFT	Jul-25	001 003 514 20 20 00	CC-Benefits	Life/Disability Insurance Premiums	EFT	\$198.32
New York Life EFT	Jul-25	001 004 514 23 20 00	FI-Benefits	Life/Disability Insurance Premiums	EFT	\$271.39
New York Life EFT	Jul-25	001 005 518 10 20 00	HR-Benefits	Life/Disability Insurance Premiums	EFT	\$262.83
New York Life EFT	Jul-25	001 006 518 80 20 00	IT-Benefits	Life/Disability Insurance Premiums	EFT	\$313.29
New York Life EFT	Jul-25	001 007 558 50 20 00	PL-Benefits	Life/Disability Insurance Premiums	EFT	\$757.72
New York Life EFT	Jul-25	001 007 559 30 20 00	PB-Benefits	Life/Disability Insurance Premiums	EFT	\$389.79
New York Life EFT	Jul-25	001 008 521 20 20 00	LE-Benefits	Life/Disability Insurance Premiums	EFT	\$2,241.34
New York Life EFT	Jul-25	001 010 576 80 20 00	PK-Benefits	Life/Disability Insurance Premiums	EFT	\$713.14
New York Life EFT	Jul-25	001 013 518 30 20 00	GG-Benefits	Life/Disability Insurance Premiums	EFT	\$328.49
New York Life EFT	Jul-25	005 013 518 20 20 00	RP-Benefits	Life/Disability Insurance Premiums	EFT	\$85.41
New York Life EFT	Jul-25	101 016 542 30 20 00	ST-Benefits	Life/Disability Insurance Premiums	EFT	\$886.82
New York Life EFT	Jul-25	410 016 531 10 20 00	SW-Benefits	Life/Disability Insurance Premiums	EFT	\$1,198.11
					EFT Total	\$7,814.62
Northend Excavating Inc	2020-274	302 010 594 76 61 10	PM - Sunset Dock&Shoreline	Sunset Bech Abutment Repair	64168	\$49,676.85
					64168 Total	\$49,676.85
NPR Commercial Construction Inc	6789	101 016 542 30 41 02	ST-Professional Service	103rd Ave SE Fence Repair	63984	\$10,787.91
NPR Commercial Construction Inc	6809	001 012 575 30 31 00	CS- Museum - Operating	Replace Picket Fence - Grimm House	63984	\$1,311.60
					63984 Total	\$12,099.51
O Reilly Auto Parts	2960-153588	101 016 544 90 31 02	ST-Operating Cost	Micro Fuses	64169	\$6.04
O Reilly Auto Parts	2960-153588	410 016 531 10 31 02	SW - Operating Costs	Micro Fuses	64169	\$6.03
O Reilly Auto Parts	2960-153785	101 016 544 90 31 02	ST-Operating Cost	Oil Filters	64169	\$9.49
O Reilly Auto Parts	2960-153785	410 016 531 10 31 02	SW - Operating Costs	Oil Filters	64169	\$9.48
O Reilly Auto Parts	2960-153816	101 016 544 90 31 02	ST-Operating Cost	Motor Oil	64169	\$45.89
O Reilly Auto Parts	2960-153816	410 016 531 10 31 02	SW - Operating Costs	Motor Oil	64169	\$45.89
O Reilly Auto Parts	2960-156894	101 016 544 90 31 02	ST-Operating Cost	Oil Filters/Wiper Fluid	64169	\$28.32
O Reilly Auto Parts	2960-156894	410 016 531 10 31 02	SW - Operating Costs	Oil Filters/Wiper Fluid	64169	\$28.31
O Reilly Auto Parts	2960-158172	101 016 544 90 31 02	ST-Operating Cost	Oil/Fuel Filters PW99	64169	\$42.10
O Reilly Auto Parts	2960-158172	410 016 531 10 31 02	SW - Operating Costs	Oil/Fuel Filters PW99	64169	\$42.10
O Reilly Auto Parts	2960-158173	101 016 544 90 31 02	ST-Operating Cost	Degreaser	64169	\$31.31
O Reilly Auto Parts	2960-158173	410 016 531 10 31 02	SW - Operating Costs	Degreaser	64169	\$31.31
O Reilly Auto Parts	2960-158175	101 016 544 90 31 02	ST-Operating Cost	Turbo DSL PW99	64169	\$65.56
O Reilly Auto Parts	2960-158175	410 016 531 10 31 02	SW - Operating Costs	Turbo DSL PW99	64169	\$65.56
					64169 Total	\$457.39
Occupational Health Centers of Washington PS	87097612	001 008 521 20 41 01	LE-Professional Serv-Fixed	Employee Hearing Test	63985	\$85.00
					63985 Total	\$85.00
Office of the State Treasurer	07-2025 STATE	633 000 589 30 00 03	State Building Permit Remit	Bulding Code Remittance 07-2025	64062	\$348.50
Office of the State Treasurer	07-2025 STATE	633 000 586 00 00 01	State Court Remit	State Court Remittance 07-2025	64062	\$13,726.39
					64062 Total	\$14,074.89
Ogden Murphy Wallace PLLC	913909	001 011 515 41 41 00	Ext Consultation - City Atty	Legal Services 06-2025	64063	\$17,386.90
Ogden Murphy Wallace PLLC	913909	001 011 515 41 41 01	Ext Consult - PRA	Legal Services 06-2025 PRR	64063	\$2,392.70
Ogden Murphy Wallace PLLC	913909	001 011 515 45 41 02	Ext Litigation - Sewer	Legal Services 06-2025 Sewer	64063	\$39,781.10
					64063 Total	\$59,560.70
Olbrechts	05-2025 HEARING	001 007 558 60 41 02	PL-Prof Serv-Hearing E	Hearing Examiner Services COD2022-0065 Leslie Code Case	64064	\$2,736.50
					64064 Total	\$2,736.50
Otak Inc	72500274	101 016 544 20 41 00	ST-Prof Srv - Engineering	Hewitt Ave Property Survey TO#1	64065	\$2,090.50
					64065 Total	\$2,090.50

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Owen Equipment Company	119717	410 016 531 50 31 16	DOE - Capacity Grant Op Costs	Hose Suction PW65	63986	\$2,364.77
Owen Equipment Company	119719	410 016 531 50 31 16	DOE - Capacity Grant Op Costs	Hose Lok Tee/Nox-FC PW65	63986	\$273.19
Owen Equipment Company	119856	410 016 531 10 35 00	SW - Small Tools	Hygiene Kit	63986	\$270.97
					63986 Total	\$2,908.93
Owen Equipment Company	119850	410 016 531 50 31 16	DOE - Capacity Grant Op Costs	Noz-FC/Push-Lok Tee Maint for the Sweeper	64066	\$191.98
					64066 Total	\$191.98
Pape Machinery Inc	16328340	101 016 544 90 31 02	ST-Operating Cost	Oil Filter/Qt Turf-Gar PW108	64170	\$33.27
Pape Machinery Inc	16328361	101 016 544 90 31 02	ST-Operating Cost	Oil Filter/Qt Turf-Gar PW25	64170	\$55.05
					64170 Total	\$88.32
Parnell	080325 PARNELL	001 008 521 40 49 01	LE- Staff Development	Crimes Against Children Conf Meal PerDiem - Parnell	63987	\$400.00
					63987 Total	\$400.00
PB Parent Holdco LP	IV00672210	001 013 518 20 31 00	GG-Operating Costs	First Aid Supplies CH	64171	\$245.14
PB Parent Holdco LP	IV00672213	001 008 521 50 30 00	LE-Facilities Supplies	First Aid Supplies PD	64171	\$236.40
PB Parent Holdco LP	IV00672220	001 010 576 80 31 00	PK-Operating Supplies	First Aid Supplies PW	64171	\$182.45
PB Parent Holdco LP	IV00672220	101 016 544 90 31 02	ST-Operating Cost	First Aid Supplies PW	64171	\$182.45
PB Parent Holdco LP	IV00672220	410 016 531 10 31 02	SW - Operating Costs	First Aid Supplies PW	64171	\$182.44
					64171 Total	\$1,028.88
Perteet Inc	20240245.000-5	004 010 594 76 60 03	PR - LS Bayview Connector	LS Bayview Trail	63988	\$3,682.50
					63988 Total	\$3,682.50
Petershagen	081625 GARY	001 001 511 60 49 01	Legislative - Prof. Developmen	APWA PWX Conf Meal PerDiem - Petershagen	64067	\$406.00
					64067 Total	\$406.00
Petrocard Inc	554840R-DM	001 007 559 30 32 00	PB-Fuel	Fuel	63989	\$274.78
Petrocard Inc	554840R-DM	001 008 521 20 32 00	LE-Fuel	Fuel	63989	\$197.08
Petrocard Inc	554840R-DM	001 010 576 80 32 00	PK-Fuel Costs	Fuel	63989	\$1,106.70
Petrocard Inc	554840R-DM	101 016 542 30 32 00	ST-Fuel	Fuel	63989	\$1,132.01
Petrocard Inc	554840R-DM	410 016 531 10 32 00	SW - Fuel	Fuel	63989	\$2,116.36
					63989 Total	\$4,826.93
Petrocard Inc	0560770-IN	001 006 518 80 32 00	IT-Fuel	Fuel	64172	\$20.25
Petrocard Inc	0560770-IN	001 007 559 30 32 00	PB-Fuel	Fuel	64172	\$115.50
Petrocard Inc	0560770-IN	001 008 521 20 32 00	LE-Fuel	Fuel	64172	\$145.71
Petrocard Inc	0560770-IN	001 010 576 80 32 00	PK-Fuel Costs	Fuel	64172	\$1,168.73
Petrocard Inc	0560770-IN	101 016 542 30 32 00	ST-Fuel	Fuel	64172	\$1,455.02
Petrocard Inc	0560770-IN	410 016 531 10 32 00	SW - Fuel	Fuel	64172	\$2,305.47
					64172 Total	\$5,210.68
Piland	063025 PILAND	101 016 542 30 49 01	ST-Staff Development	CDL Physical Reimbursement - Piland	63990	\$87.50
Piland	063025 PILAND	410 016 531 10 49 01	SW - Staff Development	CDL Physical Reimbursement - Piland	63990	\$87.50
					63990 Total	\$175.00
Pitney Bowes Bank Inc	07-2025 POSTAGE	001 007 558 50 42 00	PL-Communication	Postage	64068	\$113.46
Pitney Bowes Bank Inc	07-2025 POSTAGE	001 010 576 80 42 00	PK-Communication	Postage	64068	\$11.98
Pitney Bowes Bank Inc	07-2025 POSTAGE	001 013 518 20 42 00	GG-Communication	Postage	64068	\$131.26
Pitney Bowes Bank Inc	07-2025 POSTAGE	101 016 543 30 42 00	ST-Communications	Postage	64068	\$0.30
Pitney Bowes Bank Inc	07-2025 POSTAGE	410 016 531 10 42 00	SW - Communications	Postage	64068	\$0.30
					64068 Total	\$257.30
Playcore Wisconsin Inc	PJI0269502	001 010 576 80 31 05	PK-R&M Supplies	Lundeen Adult Swing Seat Replacement	63991	\$440.36
Playcore Wisconsin Inc	PJI0271849	001 010 576 80 31 04	PK-Vandalism Supplies	NC Rain Wheel Replacement	63991	\$3,405.81
					63991 Total	\$3,846.17
PODS Enterprises LLC	PODS009829321	001 013 518 20 41 00	GG-Professional Service	POD Rental for Museum Storage	63992	\$179.25
PODS Enterprises LLC	PODS009836840	001 013 518 20 41 00	GG-Professional Service	POD Rental for Museum Storage	63992	\$179.25
					63992 Total	\$358.50

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
PODS Enterprises LLC	PODS010040089	001 013 518 20 41 00	GG-Professional Service	POD Rental for Museum Storage	64173	\$179.25
PODS Enterprises LLC	PODS010046024	001 013 518 20 41 00	GG-Professional Service	POD Rental for Museum Storage	64173	\$179.25
					64173 Total	\$358.50
Proforce Marketing Inc	579357	001 008 521 20 31 01	LE-Fixed Minor Equipment	Firearms & Supplies PO #1989	64069	\$755.16
					64069 Total	\$755.16
Proforce Marketing Inc	580384	520 008 594 21 63 03	Firearm - Capital Equip	Firearms & Supplies PO #1989	64174	\$5,030.97
Proforce Marketing Inc	580545	001 008 521 20 31 05	LE-Equipment - New Officers	Firearms & Supplies PO #2000	64174	\$2,837.43
					64174 Total	\$7,868.40
Public Safety Testing Inc	2025-501	001 008 521 20 41 00	LE-Professional Services	Subscription Fees Q2 2025 - Police Officer	63993	\$544.00
Public Safety Testing Inc	2025-666	001 008 521 20 41 00	LE-Professional Services	PST Candidate Agency Test Site Q2 2025	63993	\$1,521.00
					63993 Total	\$2,065.00
Puget Sound Energy	200003723810 07-2025	001 012 575 30 47 00	CS- Museum - Utilities	Natural Gas - Museum	63994	\$74.68
Puget Sound Energy	200024316495 07-2025	001 010 576 80 47 00	PK-Utilities	Natural Gas - PW Shop	63994	\$19.87
Puget Sound Energy	200024316495 07-2025	101 016 543 50 47 00	ST-Utilities	Natural Gas - PW Shop	63994	\$19.88
Puget Sound Energy	200024316495 07-2025	410 016 531 10 47 00	SW - Utilities	Natural Gas - PW Shop	63994	\$19.88
Puget Sound Energy	220022339471 07-2025	001 012 575 50 47 00	CS- The Mill- Utilities	Natural Gas - The Mill	63994	\$80.70
Puget Sound Energy	220024770236 07-2025	001 008 521 50 47 00	LE-Facility Utilities	Natural Gas - Police Dept Evidence Bldg	63994	\$93.58
Puget Sound Energy	220028663866 07-2025	001 008 521 50 47 00	LE-Facility Utilities	Natural Gas - Police Dept	63994	\$76.18
Puget Sound Energy	220028663874 07-2025	005 000 518 20 40 01	Rental Property Utilities	Natural Gas - 1819 S Lake Stevens Rd	63994	\$74.68
Puget Sound Energy	220037870619 07-2025	005 000 518 20 40 01	Rental Property Utilities	Natural Gas - 10519 20th St SE #106	63994	\$61.14
					63994 Total	\$520.59
Puget Sound Energy	200003723810 08-2025	001 012 575 30 47 00	CS- Museum - Utilities	Natural Gas - Museum	64175	\$62.62
Puget Sound Energy	200024316495 08-2025	001 010 576 80 47 00	PK-Utilities	Natural Gas - PW Shop	64175	\$17.87
Puget Sound Energy	200024316495 08-2025	101 016 543 50 47 00	ST-Utilities	Natural Gas - PW Shop	64175	\$17.87
Puget Sound Energy	200024316495 08-2025	410 016 531 10 47 00	SW - Utilities	Natural Gas - PW Shop	64175	\$17.87
Puget Sound Energy	220022339471 08-2025	001 012 575 50 47 00	CS- The Mill- Utilities	Natural Gas - The Mill	64175	\$74.64
Puget Sound Energy	220028663866 08-2025	001 008 521 50 47 00	LE-Facility Utilities	Natural Gas - Police Dept	64175	\$112.17
Puget Sound Energy	220028663874 08-2025	005 000 518 20 40 01	Rental Property Utilities	Natural Gas - 1819 S Lake Stevens Rd	64175	\$61.13
Puget Sound Energy	220037870619 08-2025	005 000 518 20 40 01	Rental Property Utilities	Natural Gas - 10519 20th St SE #106	64175	\$53.61
					64175 Total	\$417.78
Puget Sound Properties Comm Real Estate Svcs	6177-01	005 000 518 20 40 00	RP - Broker Fess	Broker Fees for Southlake Family Dentistry	64176	\$14,334.67
					64176 Total	\$14,334.67
Pye-Barker Fire & Safety LLC	6822003	001 010 576 80 41 00	PK-Professional Services	Access Monitoring Lundeen Park	64070	\$19.51
Pye-Barker Fire & Safety LLC	6822003	001 013 518 20 41 00	GG-Professional Service	Fire & Security Monitoring CH	64070	\$700.60
Pye-Barker Fire & Safety LLC	6822003	001 012 575 50 47 00	CS- The Mill- Utilities	Fire & Security Monitoring The Mill	64070	\$734.78
Pye-Barker Fire & Safety LLC	6822003	001 010 576 80 41 00	PK-Professional Services	Fire Monitoring/Confidence Testing PW Shop	64070	\$343.61
Pye-Barker Fire & Safety LLC	6822003	101 016 542 30 41 02	ST-Professional Service	Fire Monitoring/Confidence Testing PW Shop	64070	\$343.61
Pye-Barker Fire & Safety LLC	6822003	410 016 531 10 41 01	SW - Professional Services	Fire Monitoring/Confidence Testing PW Shop	64070	\$343.61
Pye-Barker Fire & Safety LLC	6822003	001 010 576 80 41 00	PK-Professional Services	Intrusion Monitoring Eagle Ridge	64070	\$142.09
Pye-Barker Fire & Safety LLC	6822004	001 008 521 20 41 01	LE-Professional Serv-Fixed	Security Monitoring Svcs 1825 S Lake 08-2025	64070	\$1,372.88
Pye-Barker Fire & Safety LLC	6822005	001 008 521 20 41 01	LE-Professional Serv-Fixed	Security Monitoring Svcs 10518 18th St 08-2025	64070	\$111.12
					64070 Total	\$4,111.81
Quadient Finance USA Inc	06-2025 POSTAGE	001 008 521 20 42 00	LE-Communication	PD Postage	63995	\$68.63
					63995 Total	\$68.63
Randall Reilly LLC	EQW133581	510 006 518 80 49 39	LR - Misc Renewals	Equipmentwatch Professional License	64104	\$9,071.90
					64104 Total	\$9,071.90

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Rexel USA Inc	6L08443	101 016 544 90 31 02	ST-Operating Cost	Terminal Strips	63996	\$26.59
Rexel USA Inc	6L08443	410 016 531 10 31 02	SW - Operating Costs	Terminal Strips	63996	\$26.58
					63996 Total	\$53.17
Rexel USA Inc	6I62460	302 010 594 76 61 12	PM - North Cove Light Bollards	Bega Lighting NC Bollard Project	64177	\$36,214.73
Rexel USA Inc	6L56689	001 010 576 80 31 03	PK- Equipment & Tools	Bega Light Sample	64177	\$2,653.04
					64177 Total	\$38,867.77
Right On Heating and Sheet Metal Inc	32630	001 008 521 50 30 00	LE-Facilities Supplies	Annual HVAC Service on City Buildings	64071	\$201.28
Right On Heating and Sheet Metal Inc	32630	001 010 576 80 48 00	PK-Repair & Maintenance	Annual HVAC Service on City Buildings	64071	\$67.09
Right On Heating and Sheet Metal Inc	32630	001 012 575 50 48 00	CS- The Mill - R & M	Annual HVAC Service on City Buildings	64071	\$201.28
Right On Heating and Sheet Metal Inc	32630	001 013 518 20 48 00	GG-Repair & Maintenance	Annual HVAC Service on City Buildings	64071	\$805.05
Right On Heating and Sheet Metal Inc	32630	101 016 542 30 48 00	ST-Repair & Maintenance	Annual HVAC Service on City Buildings	64071	\$67.09
Right On Heating and Sheet Metal Inc	32630	410 016 531 10 48 00	SW - Repairs & Maintenance	Annual HVAC Service on City Buildings	64071	\$67.09
					64071 Total	\$1,408.88
Romanaggi	011725 BEN	101 016 542 30 49 01	ST-Staff Development	SE Vertical/Lateral Breadth Exam Reimbursement	64178	\$350.00
Romanaggi	011725 BEN	410 016 531 10 49 01	SW - Staff Development	SE Vertical/Lateral Breadth Exam Reimbursement	64178	\$350.00
Romanaggi	011725 BEN	101 016 542 30 49 01	ST-Staff Development	SE Vertical/Lateral Bridge Exam Reimbursement	64178	\$350.00
Romanaggi	011725 BEN	410 016 531 10 49 01	SW - Staff Development	SE Vertical/Lateral Bridge Exam Reimbursement	64178	\$350.00
					64178 Total	\$1,400.00
Rose	071525 ROSE	001 005 517 90 41 00	HR-Wellness Program Services	Ice - Wellness Lunch & Learn	64072	\$7.98
Rose	071525 ROSE	001 005 517 90 41 00	HR-Wellness Program Services	Water/Snacks - Wellness Lunch & Learn	64072	\$47.36
					64072 Total	\$55.34
Roth	062525 ROTH	001 005 518 10 31 02	HR - Emergency Mgmt Supplies	SnoCo CERT Leadership Meeting Snacks/Coffee Reimbursement	63997	\$43.47
					63997 Total	\$43.47
Safety-Kleen Systems Inc	97419650	001 010 576 80 31 00	PK-Operating Supplies	Parts Washer - Solvent	63998	\$128.16
Safety-Kleen Systems Inc	97419650	101 016 544 90 31 02	ST-Operating Cost	Parts Washer - Solvent	63998	\$128.16
Safety-Kleen Systems Inc	97419650	410 016 531 10 31 02	SW - Operating Costs	Parts Washer - Solvent	63998	\$128.16
					63998 Total	\$384.48
Sanchez	092723 SANCHEZ	001 013 582 10 00 00	Refund of Deposit	Reissue CK #59312 LS23-Sanchez_9-27 Mill Deposit Refund	63999	\$150.00
					63999 Total	\$150.00
SCI Infrastructure LLC	PE #5 MAIN	304 016 595 30 60 05	R2 - Main Street	18013 Main Street Improvements PE#5	64179	\$453,681.05
					64179 Total	\$453,681.05
Sherwin-Williams Co	4122-3	001 012 575 51 31 00	CS- Grimm House - Operating	Roller Cover/5 Gallon Grid	64000	\$12.49
Sherwin-Williams Co	4175-1	001 010 576 80 31 05	PK-R&M Supplies	Stain for New Davies S Fence	64000	\$134.83
Sherwin-Williams Co	4443-3	001 010 576 80 31 00	PK-Operating Supplies	Yellow Traffic Paint - Bayview Trail Corners/Parking Lots	64000	\$169.14
Sherwin-Williams Co	8080-5	001 010 576 80 31 05	PK-R&M Supplies	Stain for New Davies S Fence	64000	\$202.25
					64000 Total	\$518.71
Sherwin-Williams Co	8614-1	101 016 544 90 31 02	ST-Operating Cost	Paint Supplies	64073	\$158.66
Sherwin-Williams Co	8614-1	410 016 531 10 31 02	SW - Operating Costs	Paint Supplies	64073	\$158.66
					64073 Total	\$317.32
Sherwin-Williams Co	4758-4	001 010 576 80 31 00	PK-Operating Supplies	Great Pumpkin Paint	64180	\$134.92
Sherwin-Williams Co	9200-8	001 010 576 80 31 00	PK-Operating Supplies	Paint for Gingerbread Ball	64180	\$224.07
					64180 Total	\$358.99
Six Robblees Inc	14P51168	101 016 544 90 31 02	ST-Operating Cost	Adj Channel Mount w/Dual Ball/Hitch Lock PW40	64074	\$184.12
Six Robblees Inc	14P51168	410 016 531 10 31 02	SW - Operating Costs	Adj Channel Mount w/Dual Ball/Hitch Lock PW40	64074	\$184.11
Six Robblees Inc	14P51178	101 016 544 90 31 02	ST-Operating Cost	Clevis Slip Hooks w/Latches	64074	\$20.97
Six Robblees Inc	14P51178	410 016 531 10 31 02	SW - Operating Costs	Clevis Slip Hooks w/Latches	64074	\$20.96
					64074 Total	\$410.16
Skyline Vinyl and Sign	INV-000207	520 008 594 21 63 00	Vehicles - Capital Equip	Commercial Wrap for New PD Vehicle	64001	\$2,186.00
					64001 Total	\$2,186.00

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Smarsh Inc	INV-280541	510 006 518 80 49 05	LR - Smarsh	SMS Text Archiving	64002	\$1,251.17
					64002 Total	\$1,251.17
Smarsh Inc	INV-287503	510 006 518 80 49 05	LR - Smarsh	SMS Text Archiving	64181	\$1,236.45
					64181 Total	\$1,236.45
Snohomish Conservation District	9136	410 016 531 10 41 01	SW - Professional Services	Grant Reimbursement Q2 2025	64075	\$7,607.09
					64075 Total	\$7,607.09
Snohomish County 911	8504	001 008 528 00 41 00	LE-SNO911	Dispatch Services	64076	\$34,539.92
					64076 Total	\$34,539.92
Snohomish County Human Services	I000687669	001 013 566 00 41 00	GG - Liquor Tax to SnoCo	Q1 2025 Liquor Excise Tax	64077	\$2,875.03
Snohomish County Human Services	I000687689	001 013 566 00 41 00	GG - Liquor Tax to SnoCo	Q2 2025 Liquor Excise Tax	64077	\$2,963.46
					64077 Total	\$5,838.49
Snohomish County Public Works	I000687730	101 016 542 63 47 00	ST-Lighting - Utilities	Traffic Signal Maint 06-2025	64078	\$137.22
					64078 Total	\$137.22
Snohomish County Public Works Solid Waste	I000688166	101 016 544 90 31 02	ST-Operating Cost	Mixed MSW Dump Fees	64182	\$23.50
Snohomish County Public Works Solid Waste	I000688166	410 016 531 10 31 02	SW - Operating Costs	Mixed MSW Dump Fees	64182	\$23.50
					64182 Total	\$47.00
Snohomish County PUD	100848293	101 016 542 63 47 00	ST-Lighting - Utilities	202624367 Street Lights	64003	\$15,794.81
Snohomish County PUD	100849419	001 008 521 50 47 00	LE-Facility Utilities	204719082 Police Station Area Lighting	64003	\$10.81
Snohomish County PUD	100849419	001 008 521 50 47 00	LE-Facility Utilities	204719082 Police Station Electric	64003	\$1,374.09
Snohomish County PUD	100849419	001 008 521 50 47 00	LE-Facility Utilities	204719082 Police Station Water	64003	\$240.44
Snohomish County PUD	106462575	005 000 518 20 40 01	Rental Property Utilities	224442301 - 10519 20th St SE Ste 5	64003	\$56.90
Snohomish County PUD	106462575	005 000 518 20 40 01	Rental Property Utilities	224442301 - 10519 20th St SE Ste 6	64003	\$59.29
Snohomish County PUD	109748153	001 010 576 80 47 00	PK-Utilities	202340527 Old Decant 12701 36th St NE	64003	\$20.05
Snohomish County PUD	109748153	101 016 543 50 47 00	ST-Utilities	202340527 Old Decant 12701 36th St NE	64003	\$20.05
Snohomish County PUD	109748153	410 016 531 10 47 00	SW - Utilities	202340527 Old Decant 12701 36th St NE	64003	\$20.07
Snohomish County PUD	109753196	101 016 542 63 47 00	ST-Lighting - Utilities	201860178 Traffic Signal 9101 Market Pl	64003	\$95.72
Snohomish County PUD	113037772	001 013 518 20 47 00	GG-Utilities	200206019 City Hall Admin Electric	64003	\$158.70
Snohomish County PUD	113037772	001 013 518 20 47 00	GG-Utilities	200206019 City Hall Electric	64003	\$281.68
Snohomish County PUD	113037772	001 013 518 20 47 00	GG-Utilities	200206019 City Hall Water	64003	\$4,005.62
Snohomish County PUD	113037772	001 010 576 80 47 00	PK-Utilities	200206019 North Cove Park Electric	64003	\$57.00
Snohomish County PUD	113037772	001 010 576 80 47 00	PK-Utilities	200206019 Parks Electric	64003	\$74.46
Snohomish County PUD	113037772	001 010 576 80 47 00	PK-Utilities	200206019 Parks Water	64003	\$80.10
Snohomish County PUD	113037772	101 016 542 63 47 00	ST-Lighting - Utilities	200206019 Street Lights	64003	\$63.80
Snohomish County PUD	113037772	001 012 575 50 47 00	CS- The Mill- Utilities	200206019 The Mill Electric	64003	\$629.27
Snohomish County PUD	113037772	001 012 575 50 47 00	CS- The Mill- Utilities	200206019 The Mill Water	64003	\$68.23
Snohomish County PUD	113043599	001 010 576 80 47 00	PK-Utilities	223759374 Cedarwood Water	64003	\$68.23
Snohomish County PUD	113045680	001 010 576 80 47 00	PK-Utilities	200493443 Catherine Creek Park Electric	64003	\$61.99
Snohomish County PUD	116339208	005 000 518 20 40 01	Rental Property Utilities	224091256 - 10515 20th St SE	64003	\$281.18
Snohomish County PUD	116339208	005 000 518 20 40 01	Rental Property Utilities	224091256 - 10519 20th St SE	64003	\$255.50
Snohomish County PUD	122934450	101 016 542 63 47 00	ST-Lighting - Utilities	202988481 Street Lights	64003	\$177.67
Snohomish County PUD	126247399	001 012 575 30 47 00	CS- Museum - Utilities	200558690 Museum Electric/Water	64003	\$159.52
Snohomish County PUD	126254282	101 016 542 63 47 00	ST-Lighting - Utilities	200178218 Traffic Signal/Street Lights	64003	\$166.19
Snohomish County PUD	129526553	101 016 542 63 47 00	ST-Lighting - Utilities	202013249 Traffic Signal 1933 79th Ave SE	64003	\$122.12
Snohomish County PUD	129526553	101 016 542 64 47 00	ST-Traffic Control - Utility	202013249 Traffic Signal 7441 20th St SE	64003	\$105.61
Snohomish County PUD	129529120	101 016 542 63 47 00	ST-Lighting - Utilities	203731153 Traffic Signals	64003	\$244.92
Snohomish County PUD	129530498	101 016 542 63 47 00	ST-Lighting - Utilities	201973682 Street Lights	64003	\$156.96
Snohomish County PUD	129534102	005 000 518 20 40 01	Rental Property Utilities	224209403 - 10519 20th St SE Ste 3A & 3B	64003	\$65.69

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Snohomish County PUD	132834282	101 016 542 63 47 00	ST-Lighting - Utilities	201595113 Street Lights	64003	\$205.61
Snohomish County PUD	132840090	101 016 542 63 47 00	ST-Lighting - Utilities	200363505 Traffic Signal	64003	\$122.15
Snohomish County PUD	136157814	001 012 575 51 47 00	CS- Grimm House Utilities	223357641 Grimm House Electric/Water	64003	\$105.74
Snohomish County PUD	136161052	101 016 542 63 47 00	ST-Lighting - Utilities	205320781 SR92 Roundabout at 99th	64003	\$76.51
Snohomish County PUD	139361419	101 016 542 63 47 00	ST-Lighting - Utilities	205338056 SR92 Roundabout at 113th	64003	\$83.28
Snohomish County PUD	139365124	001 010 576 80 47 00	PK-Utilities	223973587 Sunset Park Electric	64003	\$62.47
					64003 Total	\$25,632.43
Snohomish County PUD	142702109	101 016 542 63 47 00	ST-Lighting - Utilities	202648101 Street Lights Soper Hill Annex	64004	\$1,862.57
Snohomish County PUD	142702110	101 016 542 63 47 00	ST-Lighting - Utilities	202670725 Street Lights	64004	\$1,554.01
Snohomish County PUD	146067386	001 010 576 80 47 00	PK-Utilities	221860174 Frontier Park Electric	64004	\$56.59
Snohomish County PUD	146071341	001 012 572 20 47 00	CS- Library-Utilities	203033030 Library Grade Rd Electric/Water	64004	\$604.89
Snohomish County PUD	149358739	101 016 542 63 47 00	ST-Lighting - Utilities	204719074 Catherine Creek Bridge Lights	64004	\$35.11
Snohomish County PUD	149360596	001 010 576 80 47 00	PK-Utilities	222191298 North Cove Park Water	64004	\$96.51
Snohomish County PUD	152674369	001 010 576 80 47 00	PK-Utilities	222947715 Decant Electric/Water 12703 31st PL NE	64004	\$86.35
Snohomish County PUD	152674369	101 016 543 50 47 00	ST-Utilities	222947715 Decant Electric/Water 12703 31st PL NE	64004	\$86.35
Snohomish County PUD	152674369	401 070 535 10 47 01	Sewer Dist Utilities	222947715 Decant Electric/Water 12703 31st PL NE	64004	\$259.05
Snohomish County PUD	152674369	410 016 531 10 47 00	SW - Utilities	222947715 Decant Electric/Water 12703 31st PL NE	64004	\$86.35
Snohomish County PUD	152685063	101 016 542 63 47 00	ST-Lighting - Utilities	223611120 Traffic Light	64004	\$97.72
Snohomish County PUD	152690175	001 010 576 80 47 00	PK-Utilities	222191314 20th St Ballfield Water	64004	\$78.19
Snohomish County PUD	159143583	001 010 576 80 47 00	PK-Utilities	223477167 Mill Spur Electric	64004	\$113.30
Snohomish County PUD	162294741	001 013 518 20 47 00	GG-Utilities	222931883 Row Club Wtr/Electric 12308 17th PL NE	64004	\$124.52
Snohomish County PUD	162294742	001 010 576 80 47 00	PK-Utilities	222942633 North Cove BBQ Shelter Electric	64004	\$329.84
Snohomish County PUD	165490371	001 010 576 80 47 00	PK-Utilities	222625881 Frontier Circle Water	64004	\$68.23
Snohomish County PUD	165492443	001 010 576 80 47 00	PK-Utilities	222658130 The Timbers Park Water	64004	\$561.74
Snohomish County PUD	168600419	101 016 542 63 47 00	ST-Lighting - Utilities	203728159 Traffic Signal	64004	\$95.41
Snohomish County PUD	168611271	001 010 576 80 47 00	PK-Utilities	222205049 Oak Park Electric	64004	\$68.23
Snohomish County PUD	168611912	101 016 542 63 47 00	ST-Lighting - Utilities	223687294 Street Lights	64004	\$72.85
Snohomish County PUD	168613890	001 010 576 80 47 00	PK-Utilities	222509887 Davies Beach Row Club Electric/Water	64004	\$591.96
Snohomish County PUD	168613891	001 010 576 80 47 00	PK-Utilities	222509911 Davies Beach Electric/Water	64004	\$129.78
					64004 Total	\$7,059.55
Snohomish County PUD	100852090	001 010 576 80 47 00	PK-Utilities	203582010 Lundeen Restrooms Electric	64079	\$142.92
Snohomish County PUD	100852090	001 010 576 80 47 00	PK-Utilities	203582010 Lundeen Restrooms Water	64079	\$2,757.71
Snohomish County PUD	100852090	101 016 542 63 47 00	ST-Lighting - Utilities	203582010 Street Lights	64079	\$65.39
Snohomish County PUD	100852090	001 012 557 30 40 01	CS- VIC Utilities	203582010 Visitor Information Center Electric	64079	\$71.87
					64079 Total	\$3,037.89
Snohomish County PUD	100853079	101 016 542 63 47 00	ST-Lighting - Utilities	202624367 Street Lights	64183	\$15,794.81
Snohomish County PUD	109769538	101 016 542 63 47 00	ST-Lighting - Utilities	201860178 Traffic Signal 9101 Market Pl	64183	\$84.35
Snohomish County PUD	113053701	001 010 576 80 47 00	PK-Utilities	201487055 2424 Soper Hill Mobile Water/Electric	64183	\$169.02
Snohomish County PUD	113053702	101 016 542 63 47 00	ST-Lighting - Utilities	201595113 Street Lights	64183	\$205.61
Snohomish County PUD	116349553	001 010 576 80 47 00	PK-Utilities	202340527 Old Decant 12701 36th St NE	64183	\$18.23
Snohomish County PUD	116349553	101 016 543 50 47 00	ST-Utilities	202340527 Old Decant 12701 36th St NE	64183	\$18.23
Snohomish County PUD	116349553	410 016 531 10 47 00	SW - Utilities	202340527 Old Decant 12701 36th St NE	64183	\$18.24
Snohomish County PUD	116354652	001 010 576 80 47 00	PK-Utilities	223477167 Mill Spur Electric	64183	\$170.27
Snohomish County PUD	116355959	005 000 518 20 40 01	Rental Property Utilities	224442301 - 10519 20th St SE Ste 5	64183	\$58.66
Snohomish County PUD	116355959	005 000 518 20 40 01	Rental Property Utilities	224442301 - 10519 20th St SE Ste 6	64183	\$61.25
Snohomish County PUD	119647525	001 010 576 80 47 00	PK-Utilities	222947715 Decant Electric/Water 12703 31st PL NE	64183	\$78.23
Snohomish County PUD	119647525	101 016 543 50 47 00	ST-Utilities	222947715 Decant Electric/Water 12703 31st PL NE	64183	\$78.23
Snohomish County PUD	119647525	401 070 535 10 47 01	Sewer Dist Utilities	222947715 Decant Electric/Water 12703 31st PL NE	64183	\$234.70
Snohomish County PUD	119647525	410 016 531 10 47 00	SW - Utilities	222947715 Decant Electric/Water 12703 31st PL NE	64183	\$78.24

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Snohomish County PUD	119653523	001 013 518 20 47 00	GG-Utilities	200206019 City Hall Admin Electric	64183	\$168.94
Snohomish County PUD	119653523	001 013 518 20 47 00	GG-Utilities	200206019 City Hall Electric	64183	\$286.96
Snohomish County PUD	119653523	001 013 518 20 47 00	GG-Utilities	200206019 City Hall Water	64183	\$4,836.93
Snohomish County PUD	119653523	001 010 576 80 47 00	PK-Utilities	200206019 North Cove Park Electric	64183	\$58.46
Snohomish County PUD	119653523	001 010 576 80 47 00	PK-Utilities	200206019 Parks Electric	64183	\$115.30
Snohomish County PUD	119653523	001 010 576 80 47 00	PK-Utilities	200206019 Parks Water	64183	\$79.96
Snohomish County PUD	119653523	101 016 542 63 47 00	ST-Lighting - Utilities	200206019 Street Lights	64183	\$58.25
Snohomish County PUD	119653523	001 012 575 50 47 00	CS- The Mill- Utilities	200206019 The Mill Electric	64183	\$638.09
Snohomish County PUD	119653523	001 012 575 50 47 00	CS- The Mill- Utilities	200206019 The Mill Water	64183	\$68.23
Snohomish County PUD	122951278	001 012 575 30 47 00	CS- Museum - Utilities	200558690 Museum Electric/Water	64183	\$166.97
Snohomish County PUD	122955608	001 008 521 50 47 00	LE-Facility Utilities	204719082 Police Station Area Lighting	64183	\$11.17
Snohomish County PUD	122955608	001 008 521 50 47 00	LE-Facility Utilities	204719082 Police Station Electric	64183	\$1,521.43
Snohomish County PUD	122955608	001 008 521 50 47 00	LE-Facility Utilities	204719082 Police Station Water	64183	\$233.79
Snohomish County PUD	129547323	101 016 542 63 47 00	ST-Lighting - Utilities	201973682 Street Lights	64183	\$156.96
Snohomish County PUD	129548790	001 013 518 20 47 00	GG-Utilities	222931883 Row Club Wtr/Electric 12308 17th Pl NE	64183	\$105.15
Snohomish County PUD	129548791	001 010 576 80 47 00	PK-Utilities	222942633 North Cove BBQ Shelter Electric	64183	\$332.35
Snohomish County PUD	132851639	101 016 542 63 47 00	ST-Lighting - Utilities	203731153 Traffic Signals	64183	\$222.05
Snohomish County PUD	132852280	101 016 542 63 47 00	ST-Lighting - Utilities	202648101 Street Lights Soper Hill Annex	64183	\$1,882.07
Snohomish County PUD	132854030	001 010 576 80 47 00	PK-Utilities	222625881 Frontier Circle Water	64183	\$68.23
Snohomish County PUD	136159801	101 016 542 63 47 00	ST-Lighting - Utilities	202648705 Street Lights	64183	\$91.02
					64183 Total	\$28,170.38
Snohomish County PUD	139374511	101 016 542 63 47 00	ST-Lighting - Utilities	204719074 Catherine Creek Bridge Lights	64184	\$35.11
Snohomish County PUD	139377618	101 016 542 63 47 00	ST-Lighting - Utilities	200363505 Traffic Signal	64184	\$96.05
Snohomish County PUD	142722030	101 016 542 63 47 00	ST-Lighting - Utilities	202670725 Street Lights	64184	\$1,554.01
Snohomish County PUD	146072604	001 010 576 80 47 00	PK-Utilities	203599006 City Shop Electric/Water	64184	\$313.66
Snohomish County PUD	146072604	101 016 543 50 47 00	ST-Utilities	203599006 City Shop Electric/Water	64184	\$313.65
Snohomish County PUD	146072604	410 016 531 10 47 00	SW - Utilities	203599006 City Shop Electric/Water	64184	\$313.65
Snohomish County PUD	146076475	101 016 542 63 47 00	ST-Lighting - Utilities	203728159 Traffic Signal	64184	\$92.68
Snohomish County PUD	146077552	101 016 542 63 47 00	ST-Lighting - Utilities	202013249 Traffic Signal 1933 79th Ave SE	64184	\$130.12
Snohomish County PUD	146077552	101 016 542 64 47 00	ST-Traffic Control - Utility	202013249 Traffic Signal 7441 20th St SE	64184	\$103.07
Snohomish County PUD	146081167	101 016 542 63 47 00	ST-Lighting - Utilities	202988481 Street Lights	64184	\$149.64
Snohomish County PUD	155976351	001 010 576 80 47 00	PK-Utilities	222191298 North Cove Park Water	64184	\$92.27
Snohomish County PUD	155979029	101 016 542 63 47 00	ST-Lighting - Utilities	223611120 Traffic Light	64184	\$84.35
Snohomish County PUD	155979030	101 016 542 63 47 00	ST-Lighting - Utilities	223687294 Street Lights	64184	\$56.76
Snohomish County PUD	159154151	001 013 518 20 47 00	GG-Utilities	223034448 Old WWTP Area Lighting	64184	\$31.62
Snohomish County PUD	159167083	001 012 575 51 47 00	CS- Grimm House Utilities	223357641 Grimm House Electric/Water	64184	\$121.96
Snohomish County PUD	162319759	005 000 518 20 40 01	Rental Property Utilities	224209403 - 10519 20th St SE Ste 3A & 3B	64184	\$67.42
Snohomish County PUD	162320456	005 000 518 20 40 01	Rental Property Utilities	224091256 - 10515 20th St SE	64184	\$286.29
Snohomish County PUD	162320456	005 000 518 20 40 01	Rental Property Utilities	224091256 - 10519 20th St SE	64184	\$363.02
Snohomish County PUD	165491735	005 000 518 20 40 01	Rental Property Utilities	222450314 Commercial Bldg 1819 S Lake Stevens	64184	\$497.48
Snohomish County PUD	165515601	101 016 542 63 47 00	ST-Lighting - Utilities	205338056 SR92 Roundabout at113th	64184	\$75.86
Snohomish County PUD	168615762	001 010 576 80 47 00	PK-Utilities	221908015 City Shop Mechanic	64184	\$98.46
Snohomish County PUD	168615762	101 016 543 50 47 00	ST-Utilities	221908015 City Shop Mechanic	64184	\$98.44
Snohomish County PUD	168615762	410 016 531 10 47 00	SW - Utilities	221908015 City Shop Mechanic	64184	\$98.43
					64184 Total	\$5,074.00
Snohomish County Sheriffs Office	2025-8740	001 008 523 60 41 00	LE-Jail	Jail Services Medical 05-2025	64005	\$7,135.38
					64005 Total	\$7,135.38

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Snohomish County Sheriffs Office	I2025-8755	001 008 523 60 41 00	LE-Jail	Jail Services 06-2025	64080	\$40,524.60
Snohomish County Sheriffs Office	I2025-8774	001 008 523 60 41 00	LE-Jail	Jail Services Medical 06-2025	64080	\$3.48
					64080 Total	\$40,528.08
Snohomish County SWM	I000687208	410 016 531 20 41 00	SW - SnoCo Lake Management	Q2 2025 Surface Water Mgmt Services	64081	\$165.41
					64081 Total	\$165.41
Snohomish County Treasurer	07-2025 TREASURER	633 000 586 00 00 02	Crime Victims Comp - SnoCo	Crime Victims Compensation 07-2025	64082	\$196.68
					64082 Total	\$196.68
Snohomish Midwives	93744637	001 000 362 00 00 17	North Cove Park - Rental	93744637 Shelter Rental Cancellation Refund	64185	\$60.00
Snohomish Midwives	93744637	001 010 362 00 00 01	Recreation Cancel/Modify Fees	93744637 Shelter Rental Cancellation Refund	64185	(\$25.00)
					64185 Total	\$35.00
Snohomish Regional Fire and Rescue	24-1029-894	001 013 518 20 41 00	GG-Professional Service	Annual Fire Safety Inspection 12301 N Lakeshore Dr	64006	\$50.00
					64006 Total	\$50.00
Snohomish Regional Fire and Rescue	Q2 2025 FIRE	633 000 589 30 00 02	Fire District Fee Remit	Q2 2025 Fire Fees	64186	\$30,410.66
					64186 Total	\$30,410.66
Sommerseth	1490	001 008 521 20 48 00	LE-Repair & Maintenance Equip	PD Vehicle Detail	64187	\$382.55
					64187 Total	\$382.55
Sonsray Machinery LLC	PSO191639-1	101 016 544 90 31 02	ST-Operating Cost	Knives/Nuts/Skid Shoes/Plowbolt/Skids	64188	\$611.88
Sonsray Machinery LLC	PSO191639-1	410 016 531 10 31 02	SW - Operating Costs	Knives/Nuts/Skid Shoes/Plowbolt/Skids	64188	\$611.87
					64188 Total	\$1,223.75
Sound Publishing Inc	EDH1015774	001 007 558 50 41 04	Permit Related Professional Sr	LUA2024-0224 Torset Final PLAT	64007	\$68.92
Sound Publishing Inc	EDH1015923	001 007 558 50 41 04	Permit Related Professional Sr	LUA2025-0069* Cavalero MHS Lighting	64007	\$68.92
Sound Publishing Inc	EDH1016021	001 007 558 50 41 04	Permit Related Professional Sr	LUA2024-0184/2024-0186/2025-0047 Gamble	64007	\$125.68
					64007 Total	\$263.52
Sound Publishing Inc	EDH1014087	001 013 518 30 41 01	GG-Advertising	Ordinance 1199	64083	\$37.96
Sound Publishing Inc	EDH1015332	411 016 594 31 60 13	Hartford Crossings/Cath Creek	RFQ The Lower Stevens Creek Restoration Project	64083	\$206.76
Sound Publishing Inc	EDH1015870	001 013 518 30 41 01	GG-Advertising	CC Special Meeting	64083	\$48.28
Sound Publishing Inc	EDH1016176	001 013 518 30 41 01	GG-Advertising	CC Meeting Cancelled	64083	\$20.76
Sound Publishing Inc	EDH1016579	001 013 518 30 41 01	GG-Advertising	CC Special Meeting	64083	\$56.88
Sound Publishing Inc	EDH1016909	001 007 558 50 41 04	Permit Related Professional Sr	LUA2025-0089 Dawson Rezone	64083	\$91.28
					64083 Total	\$461.92
Sound Publishing Inc	EDH1016854	001 013 518 30 41 01	GG-Advertising	Ordinance 1200	64189	\$32.80
Sound Publishing Inc	EDH1016855	001 013 518 30 41 01	GG-Advertising	CC Recess Notice	64189	\$20.76
Sound Publishing Inc	EDH1017270	001 007 558 50 41 00	PL-Professional Servic	LUA2025-0099	64189	\$94.72
					64189 Total	\$148.28
Sound Safety Products Co Inc	688419/1	101 016 542 90 31 01	ST-Clothing	Pants - Evans	64190	\$76.92
Sound Safety Products Co Inc	691566/1	101 016 542 90 31 01	ST-Clothing	Pants - Baca	64190	\$123.62
Sound Safety Products Co Inc	691566/1	410 016 531 10 31 00	SW - Clothing	Pants - Baca	64190	\$123.62
Sound Safety Products Co Inc	691574/1	101 016 542 90 31 01	ST-Clothing	Boots - Baca	64190	\$117.59
Sound Safety Products Co Inc	691574/1	410 016 531 10 31 00	SW - Clothing	Boots - Baca	64190	\$117.59
Sound Safety Products Co Inc	K91566/1	101 016 542 90 31 01	ST-Clothing	Surveyors Vest - Baca	64190	\$37.36
Sound Safety Products Co Inc	K91566/1	410 016 531 10 31 00	SW - Clothing	Surveyors Vest - Baca	64190	\$37.36
					64190 Total	\$634.06
Sprague Pest Solutions	5840744	001 013 518 20 41 00	GG-Professional Service	Pest Control - VIC	64008	\$210.40
Sprague Pest Solutions	5874788	001 012 575 51 40 00	CS-Grimm House - Services	Pest Control - Grimm House	64008	\$115.73
Sprague Pest Solutions	5874823	001 013 518 20 41 00	GG-Professional Service	Pest Control - VIC	64008	\$105.20
					64008 Total	\$431.33

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Sprague Pest Solutions	5874790	001 013 518 20 41 00	GG-Professional Service	Pest Control - CH	64191	\$152.09
Sprague Pest Solutions	5874824	001 013 518 20 41 00	GG-Professional Service	Pest Control - Senior Center	64191	\$105.20
Sprague Pest Solutions	5907420	001 012 575 51 40 00	CS-Grimm House - Services	Pest Control - Grimm House	64191	\$115.73
Sprague Pest Solutions	5907455	001 013 518 20 41 00	GG-Professional Service	Pest Control - VIC	64191	\$105.20
					64191 Total	\$478.22
Stericycle Inc	8011389388	001 008 521 20 41 01	LE-Professional Serv-Fixed	Hazardous Waste Disposal PD	64009	\$10.36
					64009 Total	\$10.36
Stericycle Inc	8011690037	001 008 521 20 41 01	LE-Professional Serv-Fixed	Hazardous Waste Disposal PD	64192	\$10.36
					64192 Total	\$10.36
Stone Security LLC	78081	303 013 594 18 60 02	Citywide Security Cameras	Camera Install Project	64010	\$18,919.43
					64010 Total	\$18,919.43
Summit Law Group PLLC	164332	001 011 515 41 41 03	Ext Consult - Labor Relations	Labor Relations - Negotiations & Grievance Settlement	64193	\$1,735.00
					64193 Total	\$1,735.00
Sunbelt Rentals Inc	171131311-0001	410 016 531 10 35 00	SW - Small Tools	Hand Pump	64011	\$965.71
Sunbelt Rentals Inc	171131311-0001	410 016 531 10 35 00	SW - Small Tools	Release Tool	64011	\$91.72
Sunbelt Rentals Inc	171131311-0001	410 016 531 10 35 00	SW - Small Tools	Removal Hook	64011	\$78.77
Sunbelt Rentals Inc	171131311-0001	410 016 531 10 35 00	SW - Small Tools	Vert Shore Cylinders	64011	\$897.73
					64011 Total	\$2,033.93
Teamsters Local No 763	Jul-25	001 000 284 00 00 00	Payroll Liability Other	Union Dues	64102	\$2,082.00
					64102 Total	\$2,082.00
Teamsters Welfare Trust Dental EFT	Sep-25	001 000 283 00 00 00	Payroll Liability Medical	Teamsters Dental Premium	EFT	\$3,577.60
Teamsters Welfare Trust Dental EFT	Sep-25	410 016 531 10 20 00	SW-Benefits	Teamsters Dental Premium - Moos	EFT	\$137.60
					EFT Total	\$3,715.20
The Wide Format Co	150682	001 010 576 80 31 00	PK-Operating Supplies	Glossy Plotter Paper	64194	\$363.79
					64194 Total	\$363.79
Thyssenkrupp Elevator Corporation	3008601357	005 000 518 20 40 01	Rental Property Utilities	Elevator Service - 10515 20th St SE	64012	\$390.06
					64012 Total	\$390.06
Thyssenkrupp Elevator Corporation	3008746726	001 008 521 50 48 00	LE-Facility Repair & Maint	Elevator Service - 1825 S Lake Stevens Rd	64084	\$1,005.91
Thyssenkrupp Elevator Corporation	3008764336	005 000 518 20 40 01	Rental Property Utilities	Elevator Service - 1819 S Lake Stevens Rd	64084	\$1,086.38
					64084 Total	\$2,092.29
Transpo Group USA Inc	35496	101 016 544 20 41 00	ST-Prof Srv - Engineering	On-Call Engineering Services - Gamble Property	64195	\$2,406.25
					64195 Total	\$2,406.25
TransUnion Risk and Alternative Data Solutions Inc	4016011-202507-1	001 008 521 20 41 01	LE-Professional Serv-Fixed	TILO - Information Gathering Services	64085	\$81.98
					64085 Total	\$81.98
Trevor Justin Government Relations	33	001 013 511 70 40 00	Lobbying Services	Lobbying Services 07-2025	64086	\$5,000.00
					64086 Total	\$5,000.00
Trueheart Family Counseling	2006	001 005 517 90 41 00	HR-Wellness Program Services	Mental Health Counseling Services	64196	\$1,000.00
					64196 Total	\$1,000.00
ULINE	195237021	101 016 544 90 31 02	ST-Operating Cost	Cooling Towels	64087	\$147.44
ULINE	195237021	410 016 531 10 31 02	SW - Operating Costs	Cooling Towels	64087	\$147.43
ULINE	195342445	001 008 521 50 30 00	LE-Facilities Supplies	Janitorial Supplies for PD Buildings	64087	\$680.74
ULINE	195366054	001 012 575 50 31 00	CS- The Mill- Ops	Janitorial Supplies for The Mill	64087	\$1,080.78
					64087 Total	\$2,056.39

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
ULINE	194636896	001 010 576 80 31 00	PK-Operating Supplies	West Lake Park Trash Cans & Dog Waste System	64197	\$2,424.08
ULINE	195365516	001 010 576 80 31 00	PK-Operating Supplies	Janitorial Supplies PW Shop	64197	\$364.99
ULINE	195365516	101 016 544 90 31 02	ST-Operating Cost	Janitorial Supplies PW Shop	64197	\$365.00
ULINE	195365516	410 016 531 10 31 02	SW - Operating Costs	Janitorial Supplies PW Shop	64197	\$365.00
ULINE	195435714	001 010 576 80 31 00	PK-Operating Supplies	West Lake Park Dog Waste System Return Freight	64197	\$24.23
ULINE	196142052	101 016 544 90 31 02	ST-Operating Cost	Adjustable Height Desk	64197	\$738.23
ULINE	196142052	410 016 531 10 31 02	SW - Operating Costs	Adjustable Height Desk	64197	\$738.22
ULINE	196334015	101 016 544 90 31 02	ST-Operating Cost	Notice PPE Required Sign	64197	\$26.46
ULINE	196334015	410 016 531 10 31 02	SW - Operating Costs	Notice PPE Required Sign	64197	\$26.46
					64197 Total	\$5,072.67
UPS	0000074Y42275	001 008 521 20 42 00	LE-Communication	Evidence Shipping	64013	\$33.09
					64013 Total	\$33.09
UPS	0000074Y42295	001 008 521 20 42 00	LE-Communication	Evidence Shipping	64088	\$29.69
UPS	0000074Y42305	001 008 521 20 42 00	LE-Communication	Evidence Shipping	64088	\$3.28
UPS	0000074Y42315	001 008 521 20 42 00	LE-Communication	Evidence Shipping	64088	\$27.28
					64088 Total	\$60.25
UPS	0000074Y42325	001 008 521 20 42 00	LE-Communication	Evidence Shipping	64198	\$41.58
					64198 Total	\$41.58
Urban SDK Inc	1715	101 016 595 64 63 00	ST-Traffic Control-Capital	Urban SDK Insights Plan Subscription 05/29/25-05/28/26	64014	\$19,825.00
					64014 Total	\$19,825.00
US Bank St Paul	7838070	210 000 592 75 85 00	2008 Bond Fees	LAKSGOREF08A Admin Fees	64089	\$350.00
US Bank St Paul	7838071	214 008 592 21 85 00	2019A LTGO Bond Fees	LAKSLTGO19A1 Admin Fees	64089	\$350.00
US Bank St Paul	7838072	214 008 592 21 85 00	2019A LTGO Bond Fees	LAKSLTGO19A2 Admin Fees	64089	\$350.00
US Bank St Paul	7838073	215 000 592 95 85 00	2021A LTGO Bond Fees	LAKSLTGO21A Admin Fees	64089	\$350.00
US Bank St Paul	7838074	216 000 592 18 85 00	2024A LTGO Bond Fees	LAKSLTGO24 Admin Fees	64089	\$350.00
					64089 Total	\$1,750.00
US Bank St Paul	2976121	214 008 592 21 83 01	2019A-2 LTGO Interest Pmt PD	LAKSLTGO19A2 Interest	64199	\$11,623.50
US Bank St Paul	2976121	214 008 591 21 71 01	2019A-2 LTGO Princ Pmt PD	LAKSLTGO19A2 Principal	64199	\$195,000.00
US Bank St Paul	2976122	214 008 592 21 83 00	2019A-1 LTGO Interest Pymt PD	LAKSLTGO19A1 Interest	64199	\$120,425.00
					64199 Total	\$327,048.50
US Specialty Insurance Company	071125 BOND	001 010 576 80 49 01	PK-Staff Development	Notary Bond - Lewandowski	64015	\$40.00
					64015 Total	\$40.00
Verizon Wireless	6119270005	001 008 521 20 42 00	LE-Communication	Wireless Phone Service	64090	\$856.75
					64090 Total	\$856.75
Verizon Wireless	6117433138	001 001 511 60 42 00	Legislative - Communication	Wireless Phone Service	64200	\$248.26
Verizon Wireless	6117433138	001 001 513 10 42 00	Executive - Communication	Wireless Phone Service	64200	\$81.70
Verizon Wireless	6117433138	001 002 513 11 42 00	AD-Communications	Wireless Phone Service	64200	\$374.32
Verizon Wireless	6117433138	001 003 514 20 42 00	CC-Communications	Wireless Phone Service	64200	\$5.89
Verizon Wireless	6117433138	001 004 514 23 42 00	FI-Communications	Wireless Phone Service	64200	\$66.79
Verizon Wireless	6117433138	001 005 518 10 42 00	HR-Communications	Wireless Phone Service	64200	\$130.27
Verizon Wireless	6117433138	001 006 518 80 42 00	IT-Communications	Wireless Phone Service	64200	(\$100.26)
Verizon Wireless	6117433138	001 007 558 50 42 00	PL-Communication	Wireless Phone Service	64200	\$77.05
Verizon Wireless	6117433138	001 007 559 30 42 00	PB-Communication	Wireless Phone Service	64200	\$120.03
Verizon Wireless	6117433138	001 010 576 80 42 00	PK-Communication	Wireless Phone Service	64200	\$611.67
Verizon Wireless	6117433138	101 016 543 30 42 00	ST-Communications	Wireless Phone Service	64200	\$726.37
Verizon Wireless	6117433138	410 016 531 10 42 00	SW - Communications	Wireless Phone Service	64200	\$726.37

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Verizon Wireless	6119952665	001 001 511 60 42 00	Legislative - Communication	Wireless Phone Service	64200	\$235.38
Verizon Wireless	6119952665	001 007 558 50 42 00	PL-Communication	Wireless Phone Service	64200	\$40.01
Verizon Wireless	6119952665	001 007 559 30 42 00	PB-Communication	Wireless Phone Service	64200	\$120.03
Verizon Wireless	6119952665	001 010 576 80 42 00	PK-Communication	Wireless Phone Service	64200	\$140.10
Verizon Wireless	6119952665	101 016 543 30 42 00	ST-Communications	Wireless Phone Service	64200	\$372.21
Verizon Wireless	6119952665	410 016 531 10 42 00	SW - Communications	Wireless Phone Service	64200	\$372.21
					64200 Total	\$4,348.40
Walters	090625 WALTERS	001 008 521 40 49 01	LE- Staff Development	SWAT Basic Meal PerDiem - Walters	64201	\$469.00
					64201 Total	\$469.00
Waltz	080525 WALTZ	410 016 531 10 31 02	SW - Operating Costs	Data Cables to Access Project CCTV Data	64202	\$21.96
					64202 Total	\$21.96
Warrington	081625 ANYA	001 005 518 10 49 01	HR-Staff Development	APWA PWX Conf Meal PerDiem - Warrington	64091	\$406.00
					64091 Total	\$406.00
Washington Alarm Inc	659292	005 000 518 20 40 02	Rental Property Services	Fire Alarm Monitoring 10515 20th St SE 08-2025	64016	\$49.19
Washington Alarm Inc	659293	005 000 518 20 40 02	Rental Property Services	Elevator Monitoring 10515 20th St SE 08-2025	64016	\$27.33
Washington Alarm Inc	659294	005 000 518 20 40 02	Rental Property Services	Fire Alarm Monitoring 10519 20th St SE 08-2025	64016	\$49.19
					64016 Total	\$125.71
Washington Audiology Services	64878	001 007 558 50 41 00	PL-Professional Servc	Occupational Hearing Conservation Program	64017	\$24.00
Washington Audiology Services	64878	101 016 542 30 41 02	ST-Professional Service	Occupational Hearing Conservation Program	64017	\$48.00
Washington Audiology Services	64878	410 016 531 10 41 01	SW - Professional Services	Occupational Hearing Conservation Program	64017	\$24.00
					64017 Total	\$96.00
Washington Recreation & Park Assoc	11286	001 010 576 80 49 01	PK-Staff Development	WRPA Fall CPSI Recert - D Green	64203	\$665.00
Washington Recreation & Park Assoc	11344	001 010 576 80 49 01	PK-Staff Development	WRPA Fall Training Registration - Lewandowski	64203	\$255.00
					64203 Total	\$920.00
Washington State Department of Ecology	26-WAR045523-1	410 016 531 10 41 08	SW - DOE Annual Permit/Monitor	FY 2026 Muni Stormwater Phase 2	64204	\$16,851.50
					64204 Total	\$16,851.50
Washington State Dept of Enterprise Svcs	731146108	001 008 521 20 31 05	LE-Equipment - New Officers	Business Cards - Ashbrook	64205	\$49.13
					64205 Total	\$49.13
Washington State Patrol	I2600401	633 000 589 30 00 10	Gun Permit - WSP Remittance	Weapons Permit Background Checks	64092	\$240.00
					64092 Total	\$240.00
Washington State Support Registry	7252025	001 000 284 00 00 00	Payroll Liability Other	Employee Paid Child Support	EFT	\$1,054.46
					EFT Total	\$1,054.46
Washington State Support Registry	8102025	001 000 284 00 00 00	Payroll Liability Other	Employee Paid Child Support	EFT	\$1,054.46
					EFT Total	\$1,054.46
Wave	103946401-0011603	510 006 518 80 49 04	LR - WaveBroadband Fiber Lease	Fiber Leases	64093	\$1,268.82
Wave	103946401-0011603	001 002 513 11 42 00	AD-Communications	Wave Internet/Telecom Services	64093	(\$21.74)
Wave	103946401-0011603	001 003 514 20 42 00	CC-Communications	Wave Internet/Telecom Services	64093	(\$43.48)
Wave	103946401-0011603	001 004 514 23 42 00	FI-Communications	Wave Internet/Telecom Services	64093	(\$43.48)
Wave	103946401-0011603	001 005 518 10 42 00	HR-Communications	Wave Internet/Telecom Services	64093	(\$21.74)
Wave	103946401-0011603	001 006 518 80 42 00	IT-Communications	Wave Internet/Telecom Services	64093	(\$65.22)
Wave	103946401-0011603	001 007 558 50 42 00	PL-Communication	Wave Internet/Telecom Services	64093	(\$141.39)
Wave	103946401-0011603	001 007 559 30 42 00	PB-Communication	Wave Internet/Telecom Services	64093	(\$21.74)
Wave	103946401-0011603	001 008 521 20 42 00	LE-Communication	Wave Internet/Telecom Services	64093	(\$739.50)
Wave	103946401-0011603	001 012 575 30 42 00	CS- Museum - Communications	Wave Internet/Telecom Services	64093	(\$21.74)
Wave	103946401-0011603	001 012 575 50 42 00	CS- The Mill- Communication	Wave Internet/Telecom Services	64093	(\$21.75)
Wave	103946401-0011603	001 013 518 20 42 00	GG-Communication	Wave Internet/Telecom Services	64093	(\$86.97)
Wave	103946401-0011603	101 016 543 30 42 00	ST-Communications	Wave Internet/Telecom Services	64093	(\$125.12)

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Wave	103946401-0011603	410 016 531 10 42 00	SW - Communications	Wave Internet/Telecom Services	64093	(\$125.13)
Wave	103946401-0011661	510 006 518 80 49 04	LR - WaveBroadband Fiber Lease	Fiber Leases	64093	\$1,268.82
Wave	103946401-0011661	001 002 513 11 42 00	AD-Communications	Wave Internet/Telecom Services	64093	\$55.49
Wave	103946401-0011661	001 003 514 20 42 00	CC-Communications	Wave Internet/Telecom Services	64093	\$110.98
Wave	103946401-0011661	001 004 514 23 42 00	FI-Communications	Wave Internet/Telecom Services	64093	\$110.98
Wave	103946401-0011661	001 005 518 10 42 00	HR-Communications	Wave Internet/Telecom Services	64093	\$55.49
Wave	103946401-0011661	001 006 518 80 42 00	IT-Communications	Wave Internet/Telecom Services	64093	\$166.47
Wave	103946401-0011661	001 007 558 50 42 00	PL-Communication	Wave Internet/Telecom Services	64093	\$360.88
Wave	103946401-0011661	001 007 559 30 42 00	PB-Communication	Wave Internet/Telecom Services	64093	\$55.49
Wave	103946401-0011661	001 008 521 20 42 00	LE-Communication	Wave Internet/Telecom Services	64093	\$1,887.46
Wave	103946401-0011661	001 012 575 30 42 00	CS- Museum - Communications	Wave Internet/Telecom Services	64093	\$55.49
Wave	103946401-0011661	001 012 575 50 42 00	CS- The Mill- Communication	Wave Internet/Telecom Services	64093	\$55.50
Wave	103946401-0011661	001 013 518 20 42 00	GG-Communication	Wave Internet/Telecom Services	64093	\$221.97
Wave	103946401-0011661	101 016 543 30 42 00	ST-Communications	Wave Internet/Telecom Services	64093	\$319.36
Wave	103946401-0011661	410 016 531 10 42 00	SW - Communications	Wave Internet/Telecom Services	64093	\$319.36
					64093 Total	\$4,833.56
West Marine Products Inc	8241	001 008 521 21 31 00	LE-Boating Minor Equipment	Cleaner-All Purp	64018	\$8.81
West Marine Products Inc	8241	001 008 521 21 31 00	LE-Boating Minor Equipment	Knife-Rigging Serrated SS	64018	\$32.96
West Marine Products Inc	8241	001 008 521 21 31 00	LE-Boating Minor Equipment	PFD-IV Cushion Yellow	64018	\$35.50
					64018 Total	\$77.27
West Marine Products Inc	8904	001 008 521 21 48 00	LE-Boating Repair & Maint	Batteries for PT45	64094	\$848.36
					64094 Total	\$848.36
Western Conference of Teamsters Pension Trust	8102025	001 000 282 00 00 00	Payroll Liability Retirement	Employee Contribution-Teamster Pension	64103	\$4,735.44
Western Conference of Teamsters Pension Trust	8102025	001 000 282 00 00 00	Payroll Liability Retirement	Employee Contribution-Teamster Pension Probation	64103	\$41.28
					64103 Total	\$4,776.72
WEX Bank	106254500	001 008 521 20 32 00	LE-Fuel	Fuel	64095	\$9,108.76
WEX Bank	106254500	001 008 521 21 32 00	LE-Boating-Fuel	Fuel	64095	\$391.69
WEX Bank	106254500	101 016 542 30 32 00	ST-Fuel	Fuel	64095	\$70.12
					64095 Total	\$9,570.57
Whispr Innovations Inc	5811	001 010 576 80 41 00	PK-Professional Services	South Lake Stevens Trail Landscaping 06-2025	64019	\$2,576.20
					64019 Total	\$2,576.20
Wick	073125 DWC	001 008 521 20 41 02	LE-Prof Srv - Wellness Grant	MHP Consultant Services 07-2025	64206	\$2,920.00
					64206 Total	\$2,920.00
Willards Pest Control Co	438715	001 008 521 50 48 00	LE-Facility Repair & Maint	Monthly Rodent Service - PD	64020	\$85.69
Willards Pest Control Co	439488	001 008 521 50 48 00	LE-Facility Repair & Maint	All Nuisance Ants - PD	64020	\$160.68
					64020 Total	\$246.37
Willards Pest Control Co	441375	001 008 521 50 48 00	LE-Facility Repair & Maint	Monthly Rodent Service - PD	64207	\$85.69
Willards Pest Control Co	442175	001 008 521 50 48 00	LE-Facility Repair & Maint	All Nuisance Ants - PD	64207	\$160.68
					64207 Total	\$246.37
WR Lake Stevens LLC	06-2025 CH	001 002 513 11 41 00	AD-Professional Services	Car Washes for Admin Vehicles	64021	\$20.00
WR Lake Stevens LLC	06-2025 CH	001 007 559 30 48 00	PB-Repair & Maintenance	Car Washes for Building Vehicles	64021	\$80.00
WR Lake Stevens LLC	06-2025 CH	001 005 518 10 41 00	HR-Professional Services	Car Washes for HR Vehicles	64021	\$20.00
WR Lake Stevens LLC	06-2025 CH	001 006 518 80 41 00	IT-Professional Services	Car Washes for IT Vehicles	64021	\$20.00
WR Lake Stevens LLC	06-2025 CH	001 010 576 80 41 00	PK-Professional Services	Car Washes for Parks Vehicles	64021	\$60.00
WR Lake Stevens LLC	06-2025 CH	101 016 542 30 41 02	ST-Professional Service	Car Washes for PW Vehicles	64021	\$80.00
WR Lake Stevens LLC	06-2025 CH	410 016 531 10 41 01	SW - Professional Services	Car Washes for PW Vehicles	64021	\$80.00
					64021 Total	\$360.00

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
WR Lake Stevens LLC	07-2025 CH	001 002 513 11 41 00	AD-Professional Services	Car Washes for Admin Vehicles	64208	\$20.00
WR Lake Stevens LLC	07-2025 CH	001 007 559 30 48 00	PB-Repair & Maintenance	Car Washes for Building Vehicles	64208	\$80.00
WR Lake Stevens LLC	07-2025 CH	001 005 518 10 41 00	HR-Professional Services	Car Washes for HR Vehicles	64208	\$20.00
WR Lake Stevens LLC	07-2025 CH	001 006 518 80 41 00	IT-Professional Services	Car Washes for IT Vehicles	64208	\$20.00
WR Lake Stevens LLC	07-2025 CH	001 010 576 80 41 00	PK-Professional Services	Car Washes for Parks Vehicles	64208	\$60.00
WR Lake Stevens LLC	07-2025 CH	101 016 542 30 41 02	ST-Professional Service	Car Washes for PW Vehicles	64208	\$80.00
WR Lake Stevens LLC	07-2025 CH	410 016 531 10 41 01	SW - Professional Services	Car Washes for PW Vehicles	64208	\$80.00
WR Lake Stevens LLC	07-2025 PD	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Car Washes for PD Vehicles	64208	\$600.00
					64208 Total	\$960.00
Zachor Stock & Krepps Inc PS	25-LKS-0007	001 011 515 41 41 02	Ext Consult - Prosecutor Svs	Prosecution Services Rendered - July 2025	64096	\$16,572.32
					64096 Total	\$16,572.32
Ziply Fiber	07-2025 ZIPLY	101 016 542 64 47 00	ST-Traffic Control -Utility	Traffic Control Modem	64209	\$86.10
Ziply Fiber	07-2025 ZIPLY	001 002 513 11 42 00	AD-Communications	Ziply Internet/Telecom Services	64209	\$5.53
Ziply Fiber	07-2025 ZIPLY	001 003 514 20 42 00	CC-Communications	Ziply Internet/Telecom Services	64209	\$11.04
Ziply Fiber	07-2025 ZIPLY	001 004 514 23 42 00	FI-Communications	Ziply Internet/Telecom Services	64209	\$11.04
Ziply Fiber	07-2025 ZIPLY	001 005 518 10 42 00	HR-Communications	Ziply Internet/Telecom Services	64209	\$5.52
Ziply Fiber	07-2025 ZIPLY	001 006 518 80 42 00	IT-Communications	Ziply Internet/Telecom Services	64209	\$16.57
Ziply Fiber	07-2025 ZIPLY	001 007 558 50 42 00	PL-Communication	Ziply Internet/Telecom Services	64209	\$35.92
Ziply Fiber	07-2025 ZIPLY	001 007 559 30 42 00	PB-Communication	Ziply Internet/Telecom Services	64209	\$5.52
Ziply Fiber	07-2025 ZIPLY	001 008 521 20 42 00	LE-Communication	Ziply Internet/Telecom Services	64209	\$187.83
Ziply Fiber	07-2025 ZIPLY	001 012 575 30 42 00	CS- Museum - Communications	Ziply Internet/Telecom Services	64209	\$5.52
Ziply Fiber	07-2025 ZIPLY	001 012 575 50 42 00	CS- The Mill- Communication	Ziply Internet/Telecom Services	64209	\$5.52
Ziply Fiber	07-2025 ZIPLY	001 013 518 20 42 00	GG-Communication	Ziply Internet/Telecom Services	64209	\$22.09
Ziply Fiber	07-2025 ZIPLY	101 016 543 30 42 00	ST-Communications	Ziply Internet/Telecom Services	64209	\$31.78
Ziply Fiber	07-2025 ZIPLY	410 016 531 10 42 00	SW - Communications	Ziply Internet/Telecom Services	64209	\$31.78
Ziply Fiber	07-2025 ZIPLY	005 000 518 20 40 01	Rental Property Utilities	Ziply Internet/Telecom Services 10515 20th St	64209	\$67.91
Ziply Fiber	07-2025 ZIPLY	001 012 575 30 47 00	CS- Museum - Utilities	Ziply Internet/Telecom Services Museum	64209	\$102.86
					64209 Total	\$632.53
Zoom Communications Inc	INV312057616	001 013 518 20 41 00	GG-Professional Service	Zoom Cloud Recording 30 GB - Overage Fee	64022	\$36.00
Zoom Communications Inc	INV313528749	001 013 518 20 41 00	GG-Professional Service	Zoom Workplace Business Annual	64022	\$403.00
					64022 Total	\$439.00

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

July 15, 2025, 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. Mayor Brett Gailey
ELECTED OFFICIALS PRESENT:	Kurt Hilt, Gary Petershagen, Kim Daughtry, Steve Ewing, Ryan Donoghue, and Kymm Shipman.
ELECTED OFFICIALS ABSENT:	Anji Jorstad

Call to Order

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

Pledge of Allegiance

Mayor Brett Gailey led the Pledge of Allegiance.

Roll Call

All Councilmembers were present except Councilmember Jorstad.

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

Approval of Agenda

MOTION. Councilmember Daughtry made a motion, seconded by Councilmember Hilt, to approve the agenda. The motion passed 6-0-0-1.

Guest Business

Compensation Connections

Compensation Connections returned to the council to provide additional information about the proposed staff compensation study. Discussion occurred and it was agreed that the compensation study would be conducted using the comparable cities listed in the presentation.

Citizen Comments

Ray Welk, Lake Stevens- Spoke about the 116th/117th couplet.

City Department Report

Mid-Year Capital Projects Update Including 116th/117th

Capital Projects Manager Erik Mangold provided an update on 2025 capital projects including but not limited to 131st Ave NE improvements, Main Street improvements, 91st SE Phase 2 and the 116th/117th couplet pilot project. He stated the couplet would not be advancing forward as a permanent project. Discussion followed.

Lake Stevens Water Quality

Environmental Programs Manager Shannon Farrant presented findings from a 2024 EPA study on fireworks' impact on lake water quality. Lake Stevens collected samples from three parks before and after July 4, showing perchlorate levels spiked to 1.04 ppb—above the 1.0 ppb threshold harmful to aquatic life. Council expressed interest in the ongoing 2025 study results. Discussion followed.

Consent Agenda

MOTION. Councilmember Daughtry made a motion, seconded by Councilmember Donoghue, to approve the consent agenda. The motion passed 6-0-0-1.

The consent agenda items were as follows:

- 2025 Vouchers
- City Council Meeting Minutes of June 24, 2025
- City Council Meeting Minutes for July 1, 2025
- Contract for Public Works/Parks Building Roof Replacement
- State Owned Aquatic Lands Lease at North Cove
- Amendment to Interlocal Agreement with Washington State Criminal Justice Training Commission
- Cancel Council Meetings for Summer Recess
- Amendment to Interlocal Agreement (ILA) with Snohomish County for Frontier Heights Park
- Seattle City Light Agreement
- Acceptance of 2025-2026 Wellness Grant from WA Criminal Justice Training Commission

Public Hearing**Automated Traffic Safety Cameras Ordinance**

MOTION. Councilmember Ewing made a motion, seconded by Councilmember Shipman, to take the automated traffic safety camera ordinance off the table and continue the public hearing. The motion passed 6-0-0-1.

Environmental Programs Manager Shannon Farrant presented the updates made to the automated traffic camera ordinance including correcting clerical errors.

Mayor Gailey continued the public hearing allowing for comments.

Public Hearing Public Comment:

Tosha Edwards, Lake Stevens-Spoke about traffic cameras.

Mayor Gailey closed the public hearing.

MOTION. Councilmember Daughtry made a motion, seconded by Councilmember Ewing, to pass Ordinance 1200, adding Chapter 7.06 to the Lake Stevens Municipal Code regarding automated traffic safety cameras. The motion passed 5-0-1-1 with Councilmember Hilt opposed.

Action Items

Cavalero Park Acquisition

Parks Director Garceau presented the opportunity to accept the donation of Cavelero Park from Snohomish County to the City of Lake Stevens. If approved, the next step would be to have Snohomish County Council approve the transfer at their August meeting. If approved, the park would transfer ownership shortly after and would be accepted into the city's park system. Discussion followed.

MOTION. Councilmember Donoghue made a motion, seconded by Councilmember Hilt, to accept the donation of Cavelero Park from Snohomish County. The motion passed 6-0-0-1.

Memorandum of Understanding with Arts and Parks Foundation

Planning and Community Development Director Russ Wright presented a memorandum of understanding between the Arts and Parks Foundation and City of Lake Stevens allowing the City to participate in the funding of an art mural located on the wall near SR-9 and Market Place. Discussion followed.

MOTION. Councilmember Ewing made a motion, seconded by Councilmember Shipman, to approve the memorandum of understanding with the Arts and Parks Foundation allowing the City to participate in the funding of an art mural located on the wall near SR-9 and Market Place. The motion passed 6-0-0-1.

City Buildings Update

Community Development and Planning Director Russ Wright presented the final scope and budget for the Municipal Campus and Museum projects. The Campus includes site upgrades and renovation of three buildings. The finance team confirmed \$7 million is available from existing funds, with no new revenue needed. Completion is expected between summer and fall 2026. Discussion followed.

MOTION. Councilmember Ewing made a motion, seconded by Councilmember Daughtry, to approve the budget and scope for the municipal campus as described, not to exceed \$7 million without prior approval from the Council. The motion passed 5-1-0-1 with Councilmember Donoghue opposed.

As part of the Downtown Subarea Plan, the City committed to rebuilding the museum as a regional attraction. The consulting architect estimates the project will cost \$3.9 million, and the finance team confirmed \$4 million is available from existing funds. Discussion followed.

MOTION. Councilmember Petershagen made a motion, seconded by Councilmember Shipman, to approve the budget and scope for the museum as described not to exceed \$4 million without prior approval from the Council. The motion passed 6-0-0-1.

Discussion Item

Boat Launch Pass Types

Parks and Recreation Director Sarah Garceau summarized current boat launch passes. On October 15, 2024, Council voted to discontinue both the Snohomish County Annual Pass and the WA State Discover Pass, with a 2-month phase-out for the Discover Pass due to lack of city revenue. Councilmember Shipman requested extending its acceptance through November 2025.

MOTION. Councilmember Shipman made a motion, seconded by Councilmember Ewing, to accept the Discover Pass through November 30, 2025. The motion passed 6-0-0-1.

MOTION VOIDED. NOTE – SEE CORRECTION BELOW: The motion was voided after executive session, as the item was listed for discussion only and not as an action item on the special meeting notice. It will return for a formal vote on August 26, 2025. Meanwhile, Mayor Gailey will direct staff to accept the WA State Discover Pass.

Introduction to Proposed Development Agreement for KNA Property (LUA2025-0090)

Senior Planner David Levitan presented a development agreement application (LUA2025-0090) submitted on June 6, 2025, proposing to transfer development rights from 9.1 acres on 99th Ave SE (“KNA property”) to a 2.84-acre site at 1622 S Lake Stevens Rd (“SLR property”), both owned by the applicant. A public hearing is scheduled for the August 26th council meeting. Discussion followed.

Motion To Extend

MOTION. Councilmember Petershagen made a motion, seconded by Councilmember Shipman, to extend the meeting no later than 9:00 p.m. The motion passed 4-2-0-1 with Councilmember Ewing and Councilmember Daughtry opposed.

Executive Session

The meeting was recessed to executive session at 8:20 p.m. to discuss litigation and potential litigation for approximately 30 minutes, returning at 8:50 p.m. with action to follow.

The Council reconvened the regular session at 8:50 p.m.

MOTION. Councilmember Donoghue made a motion, seconded by Councilmember Daughtry, to authorize the City Attorney to file an appeal of the adverse judgement in the sewer district litigation. Discussion occurred. The motion passed 6-0-0-1.

CORRECTION:

City Attorney Rubstello clarified that the earlier motion to extend acceptance of the WA State Discover Pass was invalid, as the boat launch pass item was not listed as an

action item on the special meeting notice. Mayor Gailey stated it would return for a formal vote on the August 26, 2025, consent agenda, but staff would proceed in the meantime with accepting the WA State Discover Pass.

Adjournment

MOTION. Councilmember Donoghue made a motion, seconded by Councilmember Hilt, to adjourn the meeting. The motion passed 6-0-0-1.

The meeting adjourned at 8:54 p.m.

Brett Gailey, Mayor

Caitlin Weaver, Deputy City Clerk

CITY COUNCIL STAFF REPORT



Agenda Date: 8/26/2025

Subject: Agreement with Snohomish Health District for Naloxone

Contact Person/Department: Jeffrey Beazizo, Police Department

Budget Impact:

Legal Review: Yes

RECOMMENDATION(S)/ACTION REQUESTED:

Council to approve and the Mayor or his designee sign the agreement.

SUMMARY/BACKGROUND:

The Snohomish Health District, a municipal corporation of the State of Washington, recognizes the public health, safety, and welfare benefits that the availability of naloxone provides to citizens.

The Snohomish Health District is now able to secure naloxone through its own resources and provide it to the City of Lake Stevens Police Department.

The City of Lake Stevens Police Department and the Snohomish Health District mutually agree to the below:

1. At no expense to the Lake Stevens Police Department, the Snohomish Health District will provide naloxone to the Lake Stevens Police Department subject to written rules and protocols attached as Exhibit A and incorporated herein by this reference.
 2. The Lake Stevens Police Department agrees to save, hold harmless, and indemnify Snohomish Health District, its officers, agents, employees, and elected officials from and against any and all claims, costs, causes of action, or lawsuits (including the cost of defense) arising out of or related to the provision of naloxone to Lake Stevens Police Department and the Snohomish Health District assumes no responsibility for training in the proper administration of naloxone or the efficacy, reliability or suitability of the naloxone as provided by the manufacturer.
 3. By entering into this Agreement, Lake Stevens Police Department accepts the naloxone subject to the above indemnity, disclaimer, and attached Exhibit A rules and protocols.
-

4. This Agreement shall be valid for three (3) years from the last signature date on the agreement, unless the parties agree to a different term, in writing, executed by both parties. This agreement may be terminated by either party with 60-days' written notice.

APPLICABLE CITY POLICIES:

ATTACHMENTS:

1. 2673_6126_City.of.Lake.Stevens_Police.Dept_Naloxone.Agreement_2022
2. City.of.Lake.Stevens_Police.Dept_Naloxone.Agreement_Amendment1_2025

AGREEMENT FOR DISTRIBUTION AND ACCEPTANCE OF NALOXONE

This agreement is entered into by and between Snohomish Health District, a municipal corporation of the State of Washington (“SHD”), and City of Lake Stevens, a municipal corporation of the State of Washington (“Recipient Organization”), as follows:

WHEREAS, the Recipient Organization and SHD each recognize the public health, safety, and welfare benefits that availability of naloxone provides to persons within SHD as well as the Recipient Organization; and

WHEREAS, SHD now is able to secure naloxone through its own resources; and

WHEREAS, SHD and the Recipient Organization each have as authority to take measures to benefit the health safety and welfare of persons with their respective jurisdictions;

NOW, THEREFORE,

For and in consideration of the mutual benefits derived from this agreement, SHD and Recipient Organization agree as follows:

1. At no expense to Recipient Organization, SHD will provide naloxone to Recipient Organization subject to written rules and protocols attached as Exhibit A and incorporated herein by this reference.
2. Recipient Organization agrees to save, hold harmless, and indemnify SHD, its officers, agents, employees, and elected officials from and against any and all claims, costs, causes of action, or lawsuits (including the cost of defense) arising out of or related to the provision of naloxone to Recipient Organization and that SHD assumes no responsibility for training in the proper administration of naloxone or the efficacy, reliability or suitability of the naloxone as provided by the manufacturer.
3. By entering into this Agreement, Recipient Organization accepts the naloxone subject to the above indemnity, disclaimer, and attached Exhibit A rules and protocols.
4. This Agreement shall be valid for three (3) years from the last signature date below, unless the parties agree to a different term in writing executed by both parties. This agreement may be terminated by either party with 60-days written notice.

IN WITNESS THEREOF, City of Lake Stevens has caused this Agreement to be executed by its Mayor or designee, and SHD has caused this Agreement to be executed by its Administrative Officer or designee, each of whom have authority to bind their respective entities.

City of Lake Stevens

Snohomish Health District


Brett Gailey (Sep 29, 2022 10:28 EDT)

Brett Gailey
Mayor

Sep 29, 2022

Date


Shawn Frederick (Oct 4, 2022 10:36 PDT)

Shawn Frederick
Administrative Officer

Oct 4, 2022

Date

EXHIBIT A

RULES AND PROTOCOLS FOR DISTRIBUTION OF NALOXONE

1. To help with tracking at each partner organization, it is required that the Recipient Organization has an internal staff member act as the designated Naloxone Liaison. This individual will take on the role of tracking naloxone distribution and use and employee training within their organization. If the Naloxone Liaison leaves the partner organization or assumes a new position, it will be their responsibility or the responsibility of their supervisor to select a new liaison, train them, and inform the contact at SHD so operations can continue smoothly.
2. The Naloxone Liaison must maintain an up-to-date roster including all employees that carry naloxone, the dose number of the naloxone assigned to each individual, its expiration date, and its lot number. This roster must also include the dose number, expiration date and lot number of reserve replacement kits in their possession. It is the responsibility of the Naloxone Liaison to track this information on the roster for each dose as it is given out to each employee. The Naloxone Liaison is also responsible for maintaining an accurate roster as new staff members are administered kits, and as members leave the organization and turn in their kits to be reassigned (if the dose is not nearing its expiration date). Additionally, the Naloxone Liaison should update the roster when doses are used or expired and are replaced with reserve doses. The Naloxone Liaison must provide this up-to-date information to SHD every quarter, even if no changes occurred during that period.
3. The Naloxone Liaison will separately track when naloxone doses have been used to reverse an overdose. For each overdose incident, SHD will ask for the name of the officer who administered the naloxone, the date of administration, the case number, the number of police department doses used in the incident, and if the use of naloxone resulted in the reversal of an overdose or not. This information will be requested quarterly.
4. After the naloxone is delivered to the Recipient Organization, it should be stored at between 59°F to 77°F. Naloxone nasal spray may be stored for short periods up to 104°F. Do not store naloxone nasal spray in a car on hot summer days. Do not freeze or leave naloxone nasal spray in a car during the winter. Naloxone nasal spray may not be as effective if it is not stored properly. If naloxone nasal spray gets frozen or is stored at 104°F for long periods of time, it should be replaced. Only discard the naloxone nasal spray once you have a replacement, as it is better to use improperly stored naloxone than not have any naloxone at all.
5. Recipient Organization agrees to return and release all doses of naloxone four months within their expiration date to SHD for redistribution into the community. It is understood and agreed that Snohomish Health District may in its discretion redistribute the unexpired doses to other agencies for use.

NOTICE: The naloxone that is purchased by the Snohomish Health District on behalf of cities and towns expires 36 months after its manufacturing date. As a significant number of naloxone doses purchased for this program go unused during the duration they are in the possession of first responders, the Snohomish Health District has created a community-based redistribution program for doses within four months of their expiration date. The naloxone doses your city or

town releases will be given to organizations that are in frequent contact with community members at high risk of opioid overdose. This redistribution program will ensure that resources purchased with public funds are utilized to their full potential to contribute to county-wide efforts to end the opioid epidemic.

Naloxone Agreement - City.of.Lake.Stevens_9.23.22

Final Audit Report

2022-09-29

Created:	2022-09-28
By:	Kelly Chelin (kchelin@lakestevenswa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAWWWnW1znINt5l21VZZlvLzEKCHNOZAJW

"Naloxone Agreement - City.of.Lake.Stevens_9.23.22" History

-  Document created by Kelly Chelin (kchelin@lakestevenswa.gov)
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-  Document emailed to Brett Gailey (bgailey@lakestevenswa.gov) for signature
2022-09-28 - 11:36:50 PM GMT
-  Email viewed by Brett Gailey (bgailey@lakestevenswa.gov)
2022-09-28 - 11:46:23 PM GMT- IP address: 172.58.188.246
-  Document e-signed by Brett Gailey (bgailey@lakestevenswa.gov)
Signature Date: 2022-09-29 - 2:28:06 PM GMT - Time Source: server- IP address: 172.58.188.140
-  Agreement completed.
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Naloxone Agreement - City.of.Lake.Stevens_9.23.22 - signed

Final Audit Report

2022-10-04

Created:	2022-10-04
By:	Sarah de Jong (sdejong@snohomishcountywa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAyyMreeXA69ev5MZIQtm6nE2K8QdH8yxy

"Naloxone Agreement - City.of.Lake.Stevens_9.23.22 - signed" History

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-  Email viewed by Shawn Frederick (sfrederick@snohd.org)
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-  Document e-signed by Shawn Frederick (sfrederick@snohd.org)
Signature Date: 2022-10-04 - 5:36:14 PM GMT - Time Source: server
-  Agreement completed.
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**AMENDMENT NO. 1 TO NALOXONE DISTRIBUTION AGREEMENT
BETWEEN SNOHOMISH COUNTY AND
CITY OF LAKE STEVENS**

This Amendment No. 1 is made and entered into on the 1st day of October, 2025, between SNOHOMISH COUNTY, hereinafter called “County,” and CITY OF LAKE STEVENS, hereinafter called the “Contractor.”

WHEREAS, the Snohomish Health District was integrated into Snohomish County effective December 31, 2022, and now operates as the Snohomish County Health Department; and

WHEREAS, prior to its integration into Snohomish County, the Snohomish Health District entered into an agreement with Contractor on October 4, 2022, for the distribution and acceptance of naloxone (the “Original Agreement”); and

WHEREAS, the Snohomish Health District assigned its interest in the Original Agreement to Snohomish County effective December 31, 2022; and

WHEREAS, both parties desire to extend the term of the Original Agreement;

NOW THEREFORE, in consideration of the terms, conditions, covenants and performance contained herein or attached and incorporated, and made a part hereof, the parties hereto agree as follows:

1. Section 4 of the Original Agreement is hereby amended in its entirety to read as follows:

This Agreement shall be effective upon full execution of this Agreement by the parties (the “Effective Date”) and shall terminate on December 31, 2030, PROVIDED, HOWEVER, that the term of this Agreement may be extended or renewed for up to two (2) additional five (5) year terms, at the sole discretion of the County, by written notice from the County to the Contractor. The Contractor shall commence work upon the Effective Date and shall complete the work required by this Agreement no later than December 31, 2030, PROVIDED, HOWEVER, that each Party’s obligations after December 31, 2025, are contingent upon local legislative appropriation of necessary funds for this specific purpose in accordance with applicable law.

2. All other terms and conditions of the Original Agreement shall remain in full force and effect except as expressly modified by this Amendment No. 1.

IN WITNESS THEREOF, Contractor has caused this Amendment No. 1 to the Original Agreement, to be executed by its [REDACTED], and the County has caused this Amendment No. 1 to be executed by its Executive, each of whom have authority to bind their respective entities.

SNOHOMISH COUNTY

CITY OF LAKE STEVENS

County Executive

Date

Date

CITY COUNCIL STAFF REPORT



Agenda Date: 8/26/2025

Subject: Intergovernmental Services Agreement Between Snohomish County and the City of Lake Stevens for Traffic Control Device and Street Light Maintenance

Contact Person/Department: Aaron Halverson, Public Works

Budget Impact: None

Legal Review: Yes

RECOMMENDATION(S)/ACTION REQUESTED:

Request Council to authorize the Mayor to sign the Intergovernmental Services Agreement Between Snohomish County and the City of Lake Stevens for Traffic Control Device and Street Light Maintenance.

SUMMARY/BACKGROUND:

The Intergovernmental Services Agreement (IGSA) between the City of Lake Stevens and Snohomish County continues services for the County to provide traffic signal and street light maintenance within Lake Stevens city limits. Partnering with Snohomish County allows the City to benefit from the County's specialized traffic operations staff, standardized maintenance schedules, and 24/7 emergency response capabilities. This collaboration aligns with Washington state laws allowing intergovernmental agreements for public works, ensuring cost efficiency, service consistency, and compliance with safety standards.

The IGSA also provides flexibility for the City to request and approve special projects beyond routine maintenance, giving control over budget priorities while reducing the need for City-owned specialized equipment or full-time technical staff.

Scope of Services:

- Routine maintenance, re-lamping, and emergency response for 11 traffic signals listed in the agreement.

- Street light maintenance for approximately 55 City-owned lights, including annual re-lamping and damage repair.
- Optional work order requests for additional engineering, construction, or special projects.

Costs & Payment:

- City reimburses the County for all labor, materials, equipment, and a 20% administrative fee.
- Services billed on an actual time-and-materials basis with annual cost adjustments.

Term: Initial 6-year term, with the option for two additional 6-year renewals.

Termination: Either party may terminate with 30 days' notice or due to funding changes.

APPLICABLE CITY POLICIES:

ATTACHMENTS:

1. Lake Stevens Signal IGSA_FINAL

INTERGOVERNMENTAL SERVICES AGREEMENT BETWEEN SNOHOMISH COUNTY AND THE CITY OF LAKE STEVENS FOR TRAFFIC CONTROL DEVICE AND STREET LIGHT MAINTENANCE

THIS INTERGOVERNMENTAL SERVICES AGREEMENT, hereinafter referred to as the "Agreement", is made and entered into this as of the date of the last party to sign by and between Snohomish County, a political subdivision of the State of Washington, hereinafter referred to as "County" and the City of Lake Stevens, a municipal corporation of the State of Washington, hereinafter referred to as "City" for the purpose of providing traffic signal, flashing crosswalk, beacon, radar speed sign, and street light maintenance services.

RECITALS

- A. The City desires to enter into a Agreement whereby the County will perform traffic control device and street light maintenance services within the boundaries of the City.
- B. The County is agreeable to providing these services under the terms and conditions contained in this Agreement.
- C. The services provided under this Agreement are an extension of the City's authority to perform public work in accordance with RCW 35.22.620 and RCW 35.77.020 through .040.
- D. This Agreement is entered into under SCC 3.04.140 and RCW 35.77.020 through .040.

NOW, THEREFORE, in consideration of the respective agreements set forth below and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the County and the City agree as follows:

1. Purpose of Agreement.

The purpose of this Agreement is for the County to memorialize the terms by which the County will provide the City with Traffic Control Device and Street Light Maintenance services and the City will pay the County for these services.

2. Administrators.

Each party to this Agreement shall designate an individual (an "Administrator"), who may be designated by title or position, to oversee and administer such party's participation in this Agreement. Either party may change its Administrator at any time by delivering written notice of such party's new Administrator to the other party. The parties' initial Administrators shall be the following individuals:

County

Mohammad Uddin, PE
County Traffic Engineer
Snohomish County
3000 Rockefeller Ave., M/S 607
Everett, Washington 98201

City

City Engineer
City of Lake Stevens
P.O. Box 257
Lake Stevens, Washington 98258

3. Scope of Services.

- A. For the purposes of this Agreement, “Traffic Control Devices” are all existing and future electrically powered traffic signals, pedestrian crossing beacons, and radar speed signs that are located within the City’s municipal boundaries and for which the City is responsible for maintaining at the locations identified in Exhibit B of this Agreement, attached hereto and incorporated herein by this reference.
- B. For the purposes of this Agreement, “Street Lights” refers to those street lights, trail lights, and pedestrian lights for which the City is responsible for maintaining.
- C. For the purpose of this Agreement, “Traffic Control Device Maintenance Services” and “Street Light Maintenance Services,” referred to collectively as the “Services,” shall be as described and defined in Exhibit A, attached and incorporated by reference into this Agreement, to the extent such Services are not subject to mandatory competitive bidding, as determined by either the County or the City in accordance with applicable state statutes.
- D. For the purpose of this Agreement, “General Materials” shall be limited to those materials that are not required to be purchased through competitive bidding, as determined by the County in accordance with applicable law, are used in conjunction with the Services, and where the County has included the cost of those materials in the yearly budget for the year in which the materials are purchased.
- E. For the purpose of this Agreement, “Other Materials” shall be limited to those materials that are not General Materials, are required in conjunction with work being completed on a Work Order Request pursuant to Section 5 of the Agreement and are not required to be purchased through competitive bidding, as determined by the County in accordance with applicable law; PROVIDED, that the City, by May 31st of each year, shall provide the County a preliminary list and cost estimate of all the Other Materials that the City wants the County to purchase the following calendar year. The City, by September 1st of each year, shall provide the County a final list

and cost estimate of all the Other Materials. The County reserves the right to accept or reject the purchase of Other Materials requested by the City.

- F. The County agrees to perform the Services for the City, and, when approved by the County, additional services for limited traffic control device, street lighting engineering and construction, or other work not specifically set out in Exhibit A, as requested by Work Order Request provided in Section 5, subject to the availability of sufficient personnel, equipment, and materials to perform the requested additional services without disrupting the normal operation and functions of the County.
- G. The Administrators identified in Section 2 above are authorized to act on behalf of the County and City respectively, and shall develop working procedures associated with this Agreement.
- H. Nothing herein contained shall be construed as in any way divesting the City of any of its powers with respect to the supervision, management, and control of streets within its boundaries.
- I. The County shall not assume, nor does the City expect the County to gain, any greater responsibility and/or liability than it would normally have imposed upon it by law for the performance of services generally for the citizens of unincorporated Snohomish County.
- J. The County shall act as an independent contractor under this Agreement. Control, supervision, direction, and discipline of County personnel, who shall be employees and agents of the County and not the City, shall be the responsibility of the County. The County has the express right to direct and control the County's activities in providing the Services in accordance with the specifications set out in this Agreement. The City shall only have the right to inspect, accept, or reject the completed work.

4. Performance of Services and Work Order Requests.

- A. For the purpose of performing Services or Work Order Requests under this Agreement, the County shall furnish and supply all necessary labor, supervision, machinery, equipment, materials, and supplies, when requested, except to the extent machinery, equipment, and/or materials are supplied by the City as agreed to by the County in writing. In addition, the County may perform material sampling and equipment testing. Both parties agree that they and their officers and agents shall cooperate in the performance of the Services and that the County shall have full authority, possession, and necessary control of the work and work area, and with the

full assistance from the police of the City to assist in traffic control for safety purposes when requested by the County prior to the start of any work.

- B. For the purpose of facilitating the performance of the Services and Work Order Requests under this Agreement, it is hereby agreed that the City, upon reasonable request in writing by the County or its duly authorized representative, and at no cost to the County, shall temporarily close any streets, or portions thereof, that the County, in its sole discretion, finds necessary to be closed before any work is commenced thereon. The City will be responsible for furnishing the materials and labor needed to temporarily close any street or streets while Services are being performed unless otherwise agreed by the County.
- C. The Services and Work Order Requests provided by the County under this Agreement shall be pursued with care and diligence to County standards. The County will make efforts to accommodate pertinent schedules of the City. The County shall notify the City in writing of any hardship or other inability to perform under this Agreement, including delaying the performance of Services under this Agreement when the normal workload of County personnel so requires.
- D. The County shall serve as the lead agency for the Services.

5. Work Order Requests.

No Work Order Request is necessary for the Services set out in Exhibit A, which services will be performed on a regularly scheduled or emergency basis. Requests for limited traffic control device and street light engineering and construction and other work not specifically set out in Exhibit A shall be processed through Work Order Requests in accordance with the following:

- A. If the City desires that the County perform services other than the Services specifically listed in Exhibit A, then the City shall direct a Work Order Request to the County Administrator. These Work Orders Requests shall adequately describe the scope of the work to be performed and indicate a desired completion date. The County may require the City to prepare a road plan and profile or sketches to adequately describe the scope, intent, and detail of the work.
- B. Upon receipt of a Work Order Request, the County shall review the services requested therein. The County, in its sole discretion, may agree to accept or reject the Work Order Request. Should the County reject the Work Order Request, it shall advise the City to that effect. Should the County accept the Work Order Request, it shall (1) advise the City of such, and (2) prepare an estimate of the time and costs to complete the work, which it will provide to the City. The estimate is non-binding and

does not constitute a bid or contract maximum, and the City shall remain liable for the entire actual cost as described in Section 6 below.

- C. Upon receipt of the approval of the Work Order Request and estimate, the City may either issue a written Notice to Proceed which authorizes the County to perform the requested work or a written notice rejecting the County's estimate. The issuance of a Notice to Proceed shall constitute a representation by the City that the schedule of charges and basis of payment are acceptable, and sufficient funds are appropriated to pay for the work. The issuance of a rejection by the City shall relieve the County of all obligations to perform any work identified in the Work Order Request. If no written Notice to Proceed is received by the County from the City within twenty-one (21) days from the date of the County's response approving the Work Order Request and estimate, then the County will treat the Work Order Request and estimate as if they had been rejected.
- D. The City may make changes to the requested services under the Work Order Request by submitting a new Work Order Request outlining in detail the desired changes to the services. The County may, in its sole discretion, accept or reject the new Work Order Request, PROVIDED that the County's acceptance is not required where the City is terminating work pursuant to Section 14 below. The City shall be liable for all increases in cost, if any, which may be incurred by changes to the serviced, including but not limited to clean-up and any non-cancelable costs.
- E. After issuance of a Notice to Proceed, the County shall provide the City with written notification of any changes to the Work Order Request required by the County when such changes will substantially alter the nature of the services or the estimate. The County shall obtain the City's written approval to any such changes before implementing them.

6. Basis of Payment.

- A. Unless otherwise provided in this Agreement, the City shall pay to the County Treasurer, for work performed within the scope of this Agreement, the entire cost incurred by the County for performing such work including: salaries, wages, and benefits of all employees engaged therein; costs of clerical work and travel expenses incurred in the performance of the work, including mileage of employees; prorated departmental overhead; office supplies; materials; all other costs and incidental expenses; and depreciation on machinery and equipment. The County agrees that only those costs directly allocable to the work under generally accepted accounting principles will be charged to the City. In computing the cost of the use of machinery and equipment, the full cost to the County of rental machinery and equipment, any

operator furnished therewithin, and the County equipment rental rate on County-owned machinery and equipment shall be included.

- B. The County shall be reimbursed in full by the City for work provided by the County in accordance with the schedule of estimated costs set forth in Exhibit C incorporated herein, or as otherwise incurred in connection with approved Work Order Requests. The estimated costs set forth in Exhibit C are as of the effective date of this Agreement. Estimated costs may be adjusted annually to reflect current labor, material, and equipment costs. The County shall document all costs for labor, materials, and equipment with its billing to the City. The County agrees that only those costs directly allocable to work under accepted accounting procedures will be charged.
- C. The County shall be reimbursed in full by the City for General Materials purchased by the County that are used in conjunction with the Services. The County shall also be reimbursed in full by the City for Other Materials purchased by the County that are used in conjunction with Work Order Requests approved by the City.
- D. For the purpose of determining the compensation to be paid by the City to the County for the work rendered, it is hereby agreed that there shall be included in each billing, to cover administrative costs, an amount not to exceed the County administrative rate. This rate is currently set at 20% of the total labor cost incurred by the County in performing services for the City during any given billing period under this Agreement. This rate may be adjusted administratively by the County annually to reflect changes in actual administrative costs, and such adjustment shall not be subject to the amendment process as indicated in Section 15 of this Agreement. The County shall notify the City of any change to the rate.
- E. The City shall remain liable for complete and timely payment of all amounts invoiced. Invoices may be sent monthly, quarterly or on any other schedule that is mutually convenient to the parties. The County shall include in each invoice documentation of all costs incurred for labor, materials and equipment. Unless the City delivers written notice to the County disputing the amount of a particular invoice, the City agrees to make payment on billings submitted by the County within thirty (30) days following receipt by the City of said billing.

7. Records.

The County shall maintain accurate time and accounting records related to performing Services under this Agreement in the same manner as prescribed for normal County road projects. Such records shall be available for inspection in the County Department of Public Works for a period of six (6) years following final payment of billings for such project. The City shall have the right to inspect, review, and copy such records at all times with reasonable notice to the County.

8. Facilities To Be Provided By The City.

- A. The City certifies to the County that the City owns or controls the real property or rights-of-way upon which the work shall be rendered, and additional real property or rights-of-way are not needed to complete the Services. The City further grants to the County, for the purpose of performing work pursuant to this Agreement, permission and right-of-entry on, over, under, above, and through real property owned by the City and those City rights-of-way and WSDOT rights-of-way that the City is responsible for maintaining that are necessary or convenient for the County to access in performing the Services.
- B. At least thirty (30) days prior to the delivery of any requested work, the City shall obtain and provide to the County copies of all necessary permits..
- C. All electrical power billings for the operation of the traffic control devices and street lighting systems will be paid by the City.

9. Indemnification/Hold Harmless.

- A. The County agrees to indemnify, protect, defend, and hold harmless the City, its elected and appointed officials, employees and agents from and against all claims, demands, and causes of action of any kind or character, including any cost of defense and attorney's fees, arising out of any actions, errors, or omissions of the County, its officials, employees, and agents in performing this Agreement, to the extent the same are caused by any negligent or wrongful act of the County, except for those arising out of the sole negligence of the City.
- B. The City agrees to indemnify, protect, defend, and hold harmless the County, its elected and appointed officials, employees and agents, from and against all claims, demands, and causes of action of any kind or character, including any cost of defense and attorney's fees, arising out of any actions, errors, or omissions of the City, its officials, employees and agents in performing this Agreement, to the extent the same are caused by any negligent or wrongful act of the City, except for those arising out of the sole negligence of the County.
- C. Waiver of Immunity Under Industrial Insurance Act. The indemnification provisions of Sections 9 A and B above are specifically intended to constitute a waiver of each party's immunity under Washington's Industrial Insurance Act, Title 51 RCW, as respects the other party only, and only to the extent necessary to provide the indemnified party with a full and complete indemnity of claims made by the

indemnitor's employees. The parties acknowledge that these provisions were specifically negotiated and agreed upon by them.

- D. Survival. The provisions of this Section 9 shall survive the expiration or earlier termination of this Agreement.

10. Insurance.

Each party shall maintain its own insurance and/or self-insurance for its liabilities from damage to property and/or injuries to persons arising out of its activities associated with this Agreement as it deems reasonably appropriate and prudent. The maintenance of, or lack thereof, insurance and/or self-insurance shall not limit the liability of the indemnifying part to the indemnified party(s).

11. Compliance with Laws.

- A. In the performance of its obligations under this Agreement, each party shall comply with all applicable federal, state, and local laws, rules and regulations.

12. Default and Remedies.

- A. Default. If either the County or the City fails to perform any act or obligation required to be performed by it hereunder, the other party shall deliver written notice of such failure to the non-performing party. The non-performing party shall have thirty (30) days after its receipt of such notice in which to correct its failure to perform the act or obligation at issue, after which time it shall be in default ("Default") under this Agreement; provided, however, that if the non-performance is of a type that could not reasonably be cured within said thirty (30) day period, then the non-performing party shall not be in Default if it commences cure within said thirty (30) day period and thereafter diligently pursues cure to completion.
- B. Remedies. In the event of a party's Default under this Agreement, then after giving notice and an opportunity to cure pursuant to Section 12.A. above, the non-Defaulting party shall have the right to exercise any or all rights and remedies available to it in law or equity.

13. Effective Date and Duration.

- A. Effective Date. This Agreement, and any amendment there to, shall take effect upon mutual execution.
- B. Duration. This Agreement shall remain in effect for an initial period of six years or until either amended as provided in Section 15 or terminated as provided in Section 14; PROVIDED, that the term of this Agreement may be extended or renewed for up to two (2) additional six (6) year terms pursuant to Section 15 of this Agreement;

PROVIDED FURTHER, that each party's obligations after December 31st of the year in which this Agreement is approved and becomes effective, are contingent upon local legislative appropriation of necessary funds for this specific purpose in accordance with applicable laws.

14. Termination.

Termination of this Agreement by either party is subject to the following:

- A. Either party may terminate this Agreement at any time, with or without cause, upon no less than thirty (30) days' written notice to the other party.
- B. This Agreement is contingent upon governmental funding and local legislative appropriations. In the event that funding from any source is withdrawn, reduced, limited, or not appropriated by either party's legislative authority after the Effective Date of this Agreement, this Agreement may be terminated by either party immediately upon notice to the other party.
- C. Upon termination of this Agreement by either party as provided in this section:
 - i. The County shall notify the City within thirty (30) days of termination of all remaining costs for any equipment purchased by the County that is proprietary to the City's traffic control device or streetlight systems that has not been paid for by the City, as well as the costs of any and all non-cancelable obligations and/or purchases.
 - ii. The City shall pay the County for all work performed up to the Effective Date of termination, the cost of any equipment purchased by the County that is proprietary to the City's traffic control device or streetlight systems that have not been paid for by the City, as well as the costs of any and all non-cancelable obligations and/or purchases. No payment shall be made by the City for any expense incurred or work done following the Effective Date of termination unless authorized in writing by the City.
 - iii. The County shall return to the City within ninety (90) days of termination all equipment that has been paid for by the City.

15. Amendments.

This Agreement may be amended at any time by written Agreement of the parties if executed with the same formalities as this Agreement; PROVIDED, that the extension of this Agreement for the two 6 year additional terms pursuant to section 13.B shall be

approved administratively in writing by the Administrators of each party;PROVIDED FURTHER, that the addition or deletion of traffic control devices and street lights may be made without amendment of this Agreement.

16. Entire Agreement.

This Agreement constitutes the entire agreement between the parties regarding the subject matter hereof, and supersedes any and all prior oral or written agreements between the parties regarding the subject matter contained herein. This Agreement may not be modified or amended in any manner except by a written document executed with the same formalities as required for this Agreement and signed by the party against whom such modification is sought to be enforced.

17. Dispute Resolution.

In the event differences between the parties should arise over the terms and conditions or the performance of this Agreement, the parties shall use their best efforts to resolve those differences on an informal basis. If those differences cannot be resolved informally, the matter shall be referred for mediation to a mediator mutually selected by the parties. If mediation is not successful, either of the parties may institute legal action for specific performance of this Agreement or for damages.

18. Data Collection.

- A. The County and City agree to the mutual exchange of historical, current and future traffic data as it exists or becomes available through traffic programs and/or projects.
- B. For the convenience of the County, City, and the general public, the County may post some or all of the traffic data provided by the City on the County website along with the standard disclaimer.
- C. Any request for traffic data other than historical, scheduled collections or traffic control device related information (unless otherwise agreed upon) shall be processed through a Work Order Request, under Section 5 of this Agreement. The appropriate fees will be charged to the requestor requiring the special collection effort.

19. Choice of Law and Venue.

The laws of the state of Washington shall apply to the construction and enforcement of this Agreement. Any action at law, suit in equity, or judicial proceedings to enforce this

Agreement or any provision included in this Agreement shall be in the Superior Court of Snohomish County, Everett, Washington.

20. Severability.

Should any clause, phrase, sentence, or paragraph of this Agreement be declared invalid or void, the remaining provisions of this Agreement shall remain in full force and effect.

21. Written Notices.

All notices required to be given by any party to the other party under this Agreement shall be in writing and shall be delivered either in person, by United States mail, or by electronic mail (email) to the applicable Administrator or the Administrator's designee. Notice delivered in person shall be deemed given when accepted by the recipient. Notice by United States mail shall be deemed given as of the date the same is deposited in the United States mail, postage prepaid, and addressed to the Administrator, or their designee, at the addresses set forth in Section 2 of this Agreement. Notice delivered by email shall be deemed given as of the date and time received by the recipient.

22. Conflicts between Attachments and Text.

Should any conflicts exist between any attached exhibit or schedule and the text or main body of this Agreement, the text or main body of this Agreement shall prevail.

23. Interpretation.

This Agreement and each of the terms and provisions of it are deemed to have been explicitly negotiated by the parties, and the language in all parts of this Agreement shall, in all cases, be construed according to its fair meaning and not strictly for or against either of the parties hereto. The captions and headings in this Agreement are used only for convenience and are not intended to affect the interpretation of the provisions of this Agreement. This Agreement shall be construed so that wherever applicable the use of the singular number shall include the plural number, and vice versa, and the use of any gender shall be applicable to all genders.

24. No Waiver.

A party's forbearance or delay in exercising any right or remedy with respect to a Default by the other party under this Agreement shall not constitute a waiver of the Default at

issue. Nor shall a waiver by either party of any particular Default constitute a waiver of any other Default or any similar future Default.

25. No Assignment.

This Agreement shall not be assigned, either in whole or in part, by either party without the express written consent of the other party, which may be granted or withheld in such party's sole discretion. Any attempt to assign this Agreement in violation of the preceding sentence shall be null and void and shall constitute a Default under this Agreement.

26. Warranty of Authority.

Each of the signatories hereto warrants and represents that he or she is competent and authorized to enter into this Agreement on behalf of the party for whom he or she purports to sign this Agreement.

27. No Joint Venture.

Nothing contained in this Agreement shall be construed as creating any type or manner of partnership, joint venture or other joint enterprise between the parties.

28. Ownership of Property.

Except as expressly provided to the contrary in this Agreement, any real or personal property used or acquired by either party in connection with its performance under this Agreement will remain the sole property of such party, and the other party shall have no interest therein.

29. No Third Party Beneficiaries.

This Agreement and each and every provision hereof is for the sole benefit of the City and the County. No other persons or parties shall be deemed to have any rights in, under or to this Agreement.

30. No Separate Entity Necessary.

The parties agree that no separate legal or administrative entities are necessary to carry out this Agreement.

IN WITNESS WHEREOF, the parties have signed this Agreement, effective on the last date indicated below.

“County”
SNOHOMISH COUNTY

“City”
CITY OF LAKE STEVENS

By: _____
County Executive

By: _____
Mayor

**Marsh,
George**

Deputy Prosecuting Attorney

 Digitally signed by Marsh,
George
Date: 2025.08.13 15:26:55
-07'00'

City Attorney

EXHIBIT A

TRAFFIC CONTROL DEVICE MAINTENANCE SERVICES

Traffic Signal Maintenance Services covered by this Agreement consist of the following Services for the traffic signals listed in Exhibit B of this Agreement:

Routine Maintenance - This is a monthly activity that includes inspection of the traffic signal cabinet/controller/program; a visual inspection of the display system; and a check of pedestrian push buttons, emergency pre-emption, and detection systems. Furthermore, appropriate records will be maintained in the controller cabinet and in the office file. Approximately one hour per month per signal will be spent on routine maintenance.

Re-lamp – Traffic signal indicators will be replaced as needed. It is estimated that approximately three hours per intersection will be spent on this activity.

On-Call Emergency Response - This service provides 24 hour emergency response for malfunctions or damage. For estimating purposes, it is assumed that each signal will have two emergencies per year. There is a minimum of three hours of labor per call-out. This does not include any additional materials, equipment charges, or labor costs associated with extraordinary circumstances such as weather-related problems, knock-downs, and acts of Nature that may result in significant equipment damage or destruction.

Materials - Miscellaneous supplies and materials for both routine and on-call maintenance. This does not include replacement of major components of a traffic signal.

STREET LIGHT MAINTENANCE SERVICES

Street Light Maintenance Services covered by this Agreement consist of the following services for the street lights described in Exhibit B of this Agreement:

Routine Maintenance - Yearly re-lamping activity that includes the replacement of a percentage of the total number of lamps consistent with the manufactures estimated lamp service life. For estimating purposes, it is assumed that the County will replace 50 lamps each year.

Damage Repair - This service includes rewiring and other electrical work done to damaged street lighting. City forces will perform all other associated repair work.

Materials - The County will supply street lighting lamps and miscellaneous components not supplied by the City.

EXHIBIT B

CITY OF LAKE STEVENS

TRAFFIC SIGNAL INVENTORY

No.	North/South Street	East/West Street
1.	79 th Ave SE	20 th St SE
2.	83 rd Ave SE	20 th St SE
3.	91 st Ave SE	20 th St SE
4.	99 th Ave SE	20 th St SE
5.	Cavalero Road	20 th St SE
6.	S Lake Stevens Road	20 th St SE
7.	91 st Ave NE	Market Place
8.	Davies Road	Chapel Hill Road
9.	Lundeen Parkway	10 th St NE
10.	Lundeen Parkway	15 th St NE
11.	S. Lake Stevens Road	24 th St SE

FLASHING CROSSWALK INVENTORY

No.	Located On	Intersection
The County is currently not maintaining any Flashing Crosswalk Beacons as of the effective date of this Agreement.		

STREET LIGHTING INVENTORY

Location	Number of Street Lights
Within the City Limits	APROX 55

EXHIBIT C

The County will The estimated costs below include the 20% administration charge identified in Section 6.D of this Agreement. The total estimated annual costs below do not include the cost of work performed by County personnel in response to Work Orders issued upon request by the City in accordance with Section 5 of this Agreement. Costs are estimated as of the effective date of this Agreement and are adjusted annually to reflect current labor and material charge and will be billed on an actual time and materials basis.

Table 1: Estimated Cost For Traffic Signal Maintenance Services

Item	Cost Per Intersection	No. of Locations	Total Cost
Routine Maintenance	12 hours @ \$108/hr = \$1,296	11	\$14,256
Annual Relamp	3 hours @ \$108/hr = \$324	11	\$3,564
On-Call Emergency Maintenance	6 hours @ \$108/hr = \$648	11	\$7,128
General Materials	\$500	11	<u>\$5,500</u>
Total Estimated Annual Traffic Signal Maintenance Service Costs			\$30,448

Table 3: Estimated Street Light Maintenance Services Cost

Item	Hourly Rate	Hours	Total Cost
Routine Maintenance	\$108	35	\$3,780
Damage Repair	\$108	40	\$4,320
General Materials			\$2,000
Reserve Contingency			<u>\$3,000</u>
Total Estimated Annual Street Light Maintenance Service Costs			\$13,100

CITY COUNCIL STAFF REPORT



Agenda Date: 8/26/2025

Subject: Purdue Pharma and Generic Manufacturers Opioid Settlements Participation

Contact Person/Department: Matthew Heist, Barb Stevens, Finance

Budget Impact: Opioid Settlement funds will increase by an estimation of \$5,040.

Legal Review: Yes

RECOMMENDATION(S)/ACTION REQUESTED:

Authorize the Mayor to sign the Settlement Participation Forms and any related documents to join the Purdue Pharma and Generic Manufacturers Opioid Settlements, when available.

SUMMARY/BACKGROUND:

Across the nation, there have been multiple lawsuits against the manufacturers and distributors of opioid drugs (e.g., OxyContin). The central claim in these opioid lawsuits is that drug manufacturers and distributors improperly marketed and distributed opioids, leading to the deaths of hundreds of thousands of Americans and costs to governments dealing with the impacts of drug addiction. Since 2022, the State of Washington has reached multiple settlements with distributors and pharmacies.

The state recently entered into an opioid settlement with Purdue Pharma and eight generic opioid manufacturers (Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun, and Zydus) that the City and other eligible Washington counties and cities can join. As with the prior distributor settlement and Pharmacy & Manufacturer Settlements, these new settlements are contingent on eligible cities and counties joining the settlements. The deadline to sign on is September 30, 2025. If not enough cities and counties join, the settlement is void. An email has been sent with a link to the Participation Forms that the Mayor will need to sign.

If all eligible local governments join, as they did for prior settlements, the local government share will be \$61.1 million, payable over 15 years. The City's allocation

share will be the same as past settlements as listed on the One Washington MOU. Based on our allocation, we estimate 15 annual payments of approximately \$5,040. With the addition of these additional settlements, we estimate that the city will receive \$43,560 in 2025 (see table below). These are estimates as the calculations are quite complex, and some settlements pay multiple distributions per year. However, we have already received all distributions we anticipate for the current year for settlements we have signed on to.

Amount	Settlement
\$ 4,249.36	Allergan Payment 3
\$ 7,432.06	CVS Payment 3
\$ 3,866.84	TEVA Payment 3
\$ 3,649.24	Walgreens Payment 3
\$ 14,233.40	Distribution Payment 5
\$ 5,088.86	Kroger Payments 1 & 2
\$ 38,519.76	Total
\$ 5,040.00	Payment 1 (Estimated)
\$43,559.76	Estimated to collect in 2025

The Participation Form requires the local governments to abide by the terms of the settlement agreement. Exhibit B of the settlement agreement is the "One Washington Memorandum of Understanding between the Washington Municipalities," which explains the apportionment of the settlement proceeds between the state and local governments. The City of Lake Stevens apportionment remains at 0.1385202891% less an administrative fee of approximately 0.015%.

APPLICABLE CITY POLICIES:

ATTACHMENTS:

1. Action_Required_Purdue_Direct_Settlement_-_C (1)

New National Opioids Settlement: Purdue
Opioids Implementation Administrator
opioidsparticipation@rubris.com

Lake Stevens city, WA
Reference Number: CL-1738809

TO LOCAL POLITICAL SUBDIVISIONS:

THIS PACKAGE CONTAINS DOCUMENTATION TO PARTICIPATE IN A NEW NATIONAL OPIOIDS SETTLEMENT. YOU MUST TAKE ACTION IN ORDER TO PARTICIPATE.

Deadline: September 30, 2025

A new proposed national opioids settlement has been reached with Purdue (and certain of its affiliates) and the Sackler family. This *Participation Package* is a follow-up communication to the *Notice of New National Opioids Settlement* recently received electronically by your subdivision.

Please note that this notice and package pertain only to the Purdue/Sackler family settlement. You should expect to receive information about joining another separate recent set of multi-state opioids settlements with eight additional opioids manufacturers under separate cover.

The proposed settlement at issue here is being implemented in connection with Purdue's bankruptcy proceedings, and consists of, among other things, a settlement of Purdue's claims against the Sacklers and certain other parties (referred to as the "Purdue Estate Settlement"), and settlements of direct claims against the Sacklers held by states, local governments and other creditors (collectively, the "Purdue Direct Settlement", and together with the Estate Settlement, the "Purdue Settlement"). The Purdue Direct Settlement for states and local governments is documented in the Governmental Entity and Shareholder Direct Settlement Agreement.

You are receiving this *Participation Package* because all eligible States and territories, including Washington, are participating in the Purdue Direct Settlement.

This electronic envelope contains:

- The *Participation Form* for the Purdue Direct Settlement, including a release of any claims; and
- The *Allocation Agreement IV*, which splits the Washington share between the State and its local governments, similar to prior opioid settlements.

The *Participation Form* and *Allocation Agreement IV* must be executed, without alteration, and submitted on or before September 30, 2025, in order

for your subdivision to be considered for initial participation calculations and payment eligibility under the Purdue Direct Settlement.

Based upon subdivision participation forms received on or before September 30, 2025, the subdivision participation rate will be used to determine whether participation is sufficient for the Purdue Settlement to move forward and whether a state earns its maximum potential payment under the Purdue Direct Settlement. If the Purdue Settlement moves forward and goes effective, your release will become effective. If the Purdue Settlement does not move forward, that release will not become effective.

Any subdivision that does not participate in the Purdue Direct Settlement cannot directly share in the Purdue Direct Settlement funds, even if other subdivisions in the state are participating and sharing in those Purdue Direct Settlement funds. Any subdivision that does not participate may also reduce the amount of money for programs to remediate the opioid crisis in its state. Please note, a subdivision will not necessarily directly receive Purdue Settlement funds by participating; decisions on how Purdue Settlement funds will be allocated within a state are subject to intrastate agreements or state statutes.

You are encouraged to discuss the terms and benefits of the Purdue Settlement with your counsel, your Attorney General's Office, and other contacts within your state.

Information and documents regarding the Purdue Settlement, including a complete copy of the Governmental Entity and Shareholder Direct Settlement Agreement, and how it is being implemented in your state and how funds will be allocated within your state can be found on the national settlement website at <https://nationalopioidsettlement.com/purdue-sacklers-settlements/>. This website will be supplemented as additional documents are created.

How to return signed forms:

There are three methods for returning the executed *Participation Form*, *Allocation Agreement IV*, and any supporting documentation to the Implementation Administrator:

- (1) *Electronic Signature via DocuSign*: Executing the *Participation Form* and *Allocation Agreement IV* electronically through DocuSign will return the signed form to the Implementation Administrator and associate your forms with your subdivision's records. Electronic signature is the most efficient method for returning the *Participation Form* and *Allocation Agreement IV*, allowing for more timely participation and the potential to meet higher settlement payment thresholds, and is therefore strongly encouraged.
- (2) *Manual Signature returned via DocuSign*: DocuSign allows forms to be downloaded, signed manually, then uploaded to DocuSign and returned automatically to the Implementation Administrator. Please be sure to complete all fields. As with electronic signature, returning a manually signed

Participation Form and Allocation Agreement IV via DocuSign will associate your signed forms with your subdivision's records.

- (3) *Manual Signature returned via electronic mail*: If your subdivision is unable to return an executed *Participation Form and Allocation Agreement IV* using DocuSign, the signed *Participation Form and Allocation Agreement IV* may be returned via electronic mail to opioidsparticipation@rubris.com. Please include the name, state, and reference ID of your subdivision in the body of the email and use the subject line Settlement Participation Form – [Subdivision Name, Subdivision State] – [Reference ID].

Detailed instructions on how to sign and return the *Participation Form and Allocation Agreement IV*, including changing the authorized signer, can be found at <https://nationalopioidsettlement.com/purdue-sacklers-settlements/>. You may also contact opioidsparticipation@rubris.com.

YOU MUST PARTICIPATE IN THE PURDUE DIRECT SETTLEMENT BY RETURNING YOUR PARTICIPATION FORM IN ORDER TO RECEIVE THE BENEFITS OF THE PURDUE SETTLEMENT.

Please note that this is NOT a solicitation or a request for subdivisions to submit votes on the Purdue bankruptcy plan. This settlement package only pertains to a decision to participate in the Purdue Direct Settlement. If you receive a package to vote on the bankruptcy plan you should follow the applicable instructions for voting. PLEASE NOTE THAT VOTING ON THE PLAN IS SEPARATE FROM PARTICIPATION IN THE PURDUE DIRECT SETTLEMENT.

The sign-on period for subdivisions ends on September 30, 2025.

If you have any questions about executing the *Participation Form and Allocation Agreement IV*, please contact your counsel, the Implementation Administrator at opioidsparticipation@rubris.com, or the Washington Attorney General's Office, Complex Litigation Division at comopsettlements@atg.wa.gov or call Jeff Rupert, Division Chief, at 206-389-2116.

Thank you,

Implementation Administrator for the Purdue Direct Settlement

The Implementation Administrator is retained to provide the settlement notice required by the Purdue Direct Settlement to manage the collection of the participation forms for it.

EXHIBIT K
Subdivision Participation and Release Form

Governmental Entity: Lake Stevens city	State: WA
Authorized Signatory:	
Address 1:	
Address 2:	
City, State, Zip:	
Phone:	
Email:	

The governmental entity identified above (“*Governmental Entity*”), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to that certain Governmental Entity & Shareholder Direct Settlement Agreement accompanying this participation form (the “*Agreement*”)¹, and acting through the undersigned authorized official, hereby elects to participate in the Agreement, grant the releases set forth below, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Agreement, and agrees that by executing this Participation and Release Form, the Governmental Entity elects to participate in the Agreement and become a Participating Subdivision as provided therein.
2. The Governmental Entity shall promptly after the Effective Date, and prior to the filing of the Consent Judgment, dismiss with prejudice any Shareholder Released Claims and Released Claims that it has filed. With respect to any Shareholder Released Claims and Released Claims pending in *In re National Prescription Opiate Litigation*, MDL No. 2804, the Governmental Entity authorizes the Plaintiffs’ Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal with Prejudice substantially in the form found at <https://nationalopiodsettlement.com>.
3. The Governmental Entity agrees to the terms of the Agreement pertaining to Participating Subdivisions as defined therein.
4. By agreeing to the terms of the Agreement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning following the Effective Date.
5. The Governmental Entity agrees to use any monies it receives through the Agreement solely for the purposes provided therein.
6. The Governmental Entity submits to the jurisdiction of the court in the Governmental Entity’s state where the Consent Judgment is filed for purposes limited to that court’s role as and to the extent provided in, and for resolving disputes to the extent provided in, the

¹ Capitalized terms used in this Exhibit K but not otherwise defined in this Exhibit K have the meanings given to them in the Agreement or, if not defined in the Agreement, the Master Settlement Agreement.



Agreement. The Governmental Entity likewise agrees to arbitrate before the National Arbitration Panel as provided in, and for resolving disputes to the extent otherwise provided in, the Agreement.

7. The Governmental Entity has the right to enforce the Agreement as provided therein.
8. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in the Agreement, including without limitation all provisions of Article 10 (Release), and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in his or her official capacity whether elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Subdivision Releasor, to the maximum extent of its authority, for good and valuable consideration, the adequacy of which is hereby confirmed, the Shareholder Released Parties and Released Parties are, as of the Effective Date, hereby released and forever discharged by the Governmental Entity and its Subdivision Releasors from: any and all Causes of Action, including, without limitation, any Estate Cause of Action and any claims that the Governmental Entity or its Subdivision Releasors would have presently or in the future been legally entitled to assert in its own right (whether individually or collectively), notwithstanding section 1542 of the California Civil Code or any law of any jurisdiction that is similar, comparable or equivalent thereto (which shall conclusively be deemed waived), whether existing or hereinafter arising, in each case, (A) directly or indirectly based on, arising out of, or in any way relating to or concerning, in whole or in part, (i) the Debtors, as such Entities existed prior to or after the Petition Date, and their Affiliates, (ii) the Estates, (iii) the Chapter 11 Cases, or (iv) Covered Conduct and (B) as to which any conduct, omission or liability of any Debtor or any Estate is the legal cause or is otherwise a legally relevant factor (each such release, as it pertains to the Shareholder Released Parties, the “Shareholder Released Claims”, and as it pertains to the Released Parties other than the Shareholder Released Parties, the “Released Claims”). For the avoidance of doubt and without limiting the foregoing: the Shareholder Released Claims and Released Claims include any Cause of Action that has been or may be asserted against any Shareholder Released Party or Released Party by the Governmental Entity or its Subdivision Releasors (whether or not such party has brought such action or proceeding) in any federal, state, or local action or proceeding (whether judicial, arbitral, or administrative) (A) directly or indirectly based on, arising out of, or in any way relating to or concerning, in whole or in part, (i) the Debtors, as such Entities existed prior to or after the Petition Date, and their Affiliates, (ii) the Estates, (iii) the Chapter 11 Cases, or (iv) Covered Conduct and (B) as to which any conduct, omission or liability of any Debtor or any Estate is the legal cause or is otherwise a legally relevant factor.
9. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Shareholder Released Claims or Released Claims against any Shareholder Released Party or Released Party in any forum whatsoever, subject in all respects to Section 9.02 of the Master Settlement Agreement. The releases provided for herein (including the term “Shareholder Released



Claims” and “Released Claims”) are intended by the Governmental Entity and its Subdivision Releasors to be broad and shall be interpreted so as to give the Shareholder Released Parties and Released Parties the broadest possible release of any liability relating in any way to Shareholder Released Claims and Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The Agreement shall be a complete bar to any Shareholder Released Claim and Released Claims.

10. To the maximum extent of the Governmental Entity’s power, the Shareholder Released Parties and the Released Parties are, as of the Effective Date, hereby released and discharged from any and all Shareholder Released Claims and Released Claims of the Subdivision Releasors.
11. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in the Agreement.
12. In connection with the releases provided for in the Agreement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

General Release; extent. A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her, would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Shareholder Released Claims or such other Claims released pursuant to this release, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Shareholder Released Claims or such other Claims released pursuant to this release that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities’ decision to participate in the Agreement.

13. Nothing herein is intended to modify in any way the terms of the Agreement, to which Governmental Entity hereby agrees. To the extent any portion of this Participation and Release Form not relating to the release of, or bar against, liability is interpreted differently from the Agreement in any respect, the Agreement controls.
14. Notwithstanding anything to the contrary herein or in the Agreement, (x) nothing herein shall (A) release any Excluded Claims or (B) be construed to impair in any way the rights and obligations of any Person under the Agreement; and (y) the Releases set forth herein shall be subject to being deemed void to the extent set forth in Section 9.02 of the Master Settlement Agreement.



I have all necessary power and authorization to execute this Participation and Release Form on behalf of the Governmental Entity.

Signature: _____

Name: _____

Title: _____

Date: _____



WASHINGTON STATE ALLOCATION AGREEMENT GOVERNING THE ALLOCATION OF FUNDS PAID BY THE PURDUE BANKRUPTCY, SACKLERS, AND CERTAIN OPIOID MANUFACTURERS

JULY 24, 2025

This Washington State Allocation Agreement Governing the Allocation of Funds Paid by the Purdue Bankruptcy, Sacklers, and Certain Opioid Manufacturers (the “Allocation Agreement IV”) governs the distribution of funds obtained from (1) the Purdue Bankruptcy and Sackler Direct Claims Settlement, (2) the Alvogen Settlement, (3) the Amneal Settlement, (4) the Apotex Settlement, (5) the Hikma Settlement, (6) the Indivior Settlement, (7) the Mylan Settlement, (8) the Sun Settlement, and (9) the Zydus Settlement in connection with the resolution of any and all claims by the State of Washington and the eligible counties, cities, and towns in Washington State (“Local Governments”) against the Settling Entities defined in the respective Settlement Agreements via the following settlements and bankruptcy plan of reorganization:

- (1) The 13th Amended Joint Chapter 11 Plan of Reorganization of Purdue Pharma L.P. and its Affiliated Debtors (the “Purdue Plan”) , including and amendments thereto and all “Plan Documents” as defined therein, if the “Effective Date” as defined therein has occurred; (2) the Master Settlement Agreement By and Among the Master Disbursement Trust, Each of the Parties Listed On Exhibit A Hereto, Each of the Parties Listed on Exhibit B Hereto, the Sackler Parties’ Representative and PR L.P. and any subsequent amendments, and (3) Government Entity & Shareholder Direct Settlement Agreement and any subsequent amendments (collectively, the “Purdue Bankruptcy and Sackler Direct Claims Settlement”).
- Alvogen Settlement Agreement dated April 4, 2025 and any subsequent amendments (“Alvogen Settlement”).
- Amneal Settlement Agreement dated April 4, 2025 and any subsequent amendments (“Amneal Settlement”).
- Apotex Settlement Agreement dated April 4, 2025 and any subsequent amendments (“Apotex Settlement”).
- Hikma Settlement Agreement dated April 4, 2025 and any subsequent amendments (“Hikma Settlement”).
- Indivior Settlement Agreement dated April 4, 2025 and any subsequent amendments (“Indivior Settlement”).
- Mylan Settlement Agreement dated April 4, 2025 and any subsequent amendments (“Mylan Settlement”).
- Sun Settlement Agreement dated April 4, 2025 and any subsequent amendments (“Sun Settlement”).



- Zydus Settlement Agreement dated April 4, 2025 and any subsequent amendments (“Zydus Settlement”)

Collectively, the Purdue Bankruptcy and Sackler Settlement, Alvogen Settlement, Amneal Settlement, Apotex Settlement, Hikma Settlement, Indivior Settlement, Mylan Settlement, Sun Settlement, and the Zydus Settlement shall be referred to as “the Settlements”. The Settlements can be accessed at <https://nationalopioidsettlement.com/> and the Purdue Plan can be accessed at <https://restructuring.ra.kroll.com/purduepharma/Home- DocketInfo?DocAttribute=4218&DocAttrName=PlanDisclosureStatement&MenuID=9013&Attribute=Plan%20%26%20Disclosure%20Statement>. The terms and definitions of each of the respective Settlements are incorporated into this Allocation Agreement IV, and any undefined terms in this Allocation Agreement IV are as defined in the Settlements.

1. This Allocation Agreement IV is intended to be a State-Subdivision Agreement as defined in the Settlements. This Allocation Agreement IV shall be interpreted to be consistent with the requirements of a State-Subdivision Agreement in the Settlements.
2. This Allocation Agreement IV shall become effective with respect to a Settlement only if all of the following occur:
 - A. The State of Washington joins such Settlement and becomes a Settling State as provided for in the respective Settlement and, with respect to the Purdue Bankruptcy and Sackler Settlement the State of Washington votes in favor of the Purdue Plan or does not vote against the Purdue Plan, and does not object to the confirmation of the Purdue Plan.
 - B. Such Settlement becomes final and effective and a Consent Judgment that applies to Washington is filed and approved as provided for in the respective Settlement. For the Purdue Bankruptcy, the “Effective Date” as defined in the Purdue Plan has occurred.
 - C. The number of Local Governments that execute and return this Allocation Agreement IV satisfies the participation requirements for a State-Subdivision Agreement as specified in such Settlement.
3. Requirements to become a Participating Local Government. To become a Participating Local Government that can participate in this Allocation Agreement IV with respect to any one of the Settlements, a Local Government must do all of the following:
 - A. The Local Government must execute and return this Allocation Agreement IV.
 - B. The Local Government must do the following:
 - i. Release its claims against the Settling Entities identified in the respective Settlements and agree to be bound by the terms of the Settlements by timely executing and returning the Participation Form for that Settlement and any other necessary documents.



- ii. Additionally, for the Purdue Bankruptcy and Sackler Direct Claims Settlement, either (1) vote in favor of or (2) abstain from voting on the Chapter 11 Plan of Reorganization of Purdue Pharma L.P. and its Affiliated Debtors, and (3) not object to the confirmation of the Purdue Plan.
- C. Litigating Subdivisions, also referred to as Litigating Local Governments, must dismiss the Settling Entities identified in the respective Settlement with prejudice from their lawsuits.
- D. Each Local Government that is eligible to participate in this Allocation Agreement IV has previously executed and signed the One Washington Memorandum of Understanding Between Washington Municipalities (“MOU”) agreed to by the Participating Local Governments in Washington State, which is attached hereto as Exhibit 1. By executing this Allocation Agreement IV, the Local Government agrees and affirms that the MOU applies to and shall govern the LG Share, as defined below, as modified by this Allocation Agreement IV for each of the Settlements in which the Local Government participates.

A Local Government that meets all of the conditions in this paragraph for any of the Settlements shall be deemed a “Participating Local Government” for that Settlement. A Local Government can be a “Participating Local Government” for less than all of the Settlements. If a Local Government is a Participating Local Government for less than all of the Settlements, the Local Government can only receive a portion of the Washington Abatement Amount for the specific Settlement(s) for which it is a Participating Local Government.

- 4. The allocations set forth in this Allocation Agreement IV apply to the following, all of which collectively shall be referred to as the “Washington Abatement Amount”:
 - A. For the Purdue Bankruptcy and Sackler Settlement, all amounts (collectively, “Washington Distributions”) that are apportioned to Washington as Estate Distributions or from the Shareholder Direct Settlement Portion, including, without limitation, those to Washington’s State Fund, Remediation Accounts Fund, Subdivision Fund, Direct Payment, Earned Direct Payment, and Estate Distributions for Washington and all Participating Local Governments for the Purdue Bankruptcy and Sackler Settlement, *provided*, however, that for the purposes of the allocations set forth in this Allocation Agreement IV, Washington Distributions shall not include State’s Fees and Costs (as defined below). This Allocation Agreement IV shall be considered a State-Subdivision



Agreement under the Government Entity & Shareholder Direct Settlement Agreement.

- B. For the Alvogen Settlement, the State of Washington's (1) Statewide Payment Amount and (2) Additional Remediation Amount.
- C. For the Amneal Settlement, the State of Washington's (1) State Allocation and (2) Additional Remediation Amount.
- D. For the Apotex Settlement, the State of Washington's (1) Statewide Payment Amount and (2) Additional Remediation Amount.
- E. For the Hikma Settlement, the State of Washington's (1) Statewide Payment Amount and (2) Additional Remediation Amount.
- F. For the Indivior Settlement, the State of Washington's (1) Statewide Payment Amount and (2) Additional Remediation Amount.
- G. For the Mylan Settlement, the State of Washington's (1) Statewide Payment Amount and (2) Additional Remediation Amount.
- H. For the Sun Settlement, the State of Washington's (1) Statewide Payment Amount and (2) Additional Remediation Amount.
- I. For the Zydus Settlement, the State of Washington's (1) Statewide Payment Amount and (2) Additional Remediation Amount.

As specified in each of the Settlements, the Washington Abatement Amount will vary depending on the percentage of Participating Local Governments and whether there are any Later Litigating Subdivisions.

- 5. The (1) Amneal Settlement, (2) Hikma Settlement, and (3) Indivior Settlement each provide the option for Settling States to obtain Settlement Product or the discretion to convert any portion of the Settlement Product allocated to the Settling State into a cash value as specified in those Settlements of the Settling State's allocated Settlement Product in specified years. It shall be solely the decision of the State regarding whether to convert any portion of the Settlement Product allocated to Washington into a cash value or to obtain the Settlement Product for each of those Settlements. If the State elects to obtain Settlement Product for a particular Settlement, the State in its sole discretion shall make all decisions related to the Settlement Product, including but not limited to where, how, and to whom it shall be distributed. For purposes of calculating the division of the Washington Abatement Amount in Paragraph 10 of this Allocation Agreement IV, the Settlement Product allocated to Washington shall be considered "State Share" and shall have the cash conversion value assigned to it in the respective Settlement Agreements, *i.e.*, the "Settlement Product Cash Conversion Amount" or the "Cash Conversion Amount" identified in those settlements.



6. The allocations set forth in this Allocation Agreement IV do not apply to (i) the State Cost Fund, State AG Fees and Costs, State Expense Fund, State AG Fees, State Direct Expenses, or any attorneys' fees, fees, costs, or expenses referred to in the Settlement or via Fee Petitions or that are paid directly or indirectly via the Settlements or court order to the State of Washington and/or its outside counsels ("State's Fees and Costs") or to (ii) any payments made to Participating Subdivisions pursuant to section 5.9 of the Purdue Plan, which provides for a Local Government Fee Fund.
7. This Allocation Agreement IV and the MOU are a State Back-Stop Agreement. The Settling Entities are paying a portion of the Local Governments' attorneys' fees and costs as provided for in the Settlements. The total contingent fees an attorney receives from the Contingency Fee Fund in the Settlements, the MOU, and this Allocation Agreement IV combined cannot exceed 15% of the portion of the LG Share paid to the Litigating Local Government that retained that firm to litigate against the Settling Entities (i.e., if City X filed suit with outside counsel on a contingency fee contract and City X receives \$1,000,000 from the Walmart Settlement, then the maximum that the firm can receive is \$150,000 for fees as to the Walmart Settlement; if City X did not retain the same firm for potential litigation against CVS and City X receives \$1,000,000 from the CVS Settlement, then the firm receives no fees from the CVS Settlement.)
8. No portion of the State's Fees and Costs and/or the State Share as defined in Paragraphs 6 and 10 of this Allocation Agreement IV shall be used to fund the Government Fee Fund ("GFF") referred to in Paragraph 12 of this Allocation Agreement IV and Section D of the MOU, or in any other way to fund any Participating Local Government's attorneys' fees, costs, or common benefit tax.
9. The Washington Abatement Amount shall and must be used by the State and Participating Local Governments for future Opioid Remediation as defined in the Settlements, except as allowed by the Settlements.
10. The State and the Participating Local Governments agree to divide the Washington Abatement Amount as follows:
 - A. Fifty percent (50%) to the State of Washington ("State Share").
 - B. Fifty percent (50%) to the Participating Local Governments ("LG Share").
11. The LG Share shall be distributed to Participating Local Governments pursuant to the MOU attached hereto as Exhibit 1 as amended and modified in this Allocation Agreement IV.
12. For purposes of this Allocation Agreement IV only, the MOU is modified as follows and any contrary provisions in the MOU are struck:



- A. Exhibit A of the MOU is replaced by the Exhibit specifying the List of Opioid Remediation Uses for each of the respective Settlements, which generally can be found at Exhibit E of the respective Settlements.
- B. The definition of “Litigating Local Governments” in Section A.4 of the MOU shall mean Litigating Subdivisions as defined in each the respective Settlements and shall also include any local government that notified Judge Polster in Case No. 1:17-md-02804-DAP of its intent to sue any of the settling entities that are covered by this Allocation Agreement.
- C. The definition of “National Settlement Agreement” in Section A.6 of the MOU shall mean the Settlements.
- D. The definition of “Settlement” in Section A.14 of the MOU shall mean the Settlements and expressly includes the Chapter 11 Plan of Reorganization of Purdue Pharma L.P. and its Affiliated Debtors.
- E. The MOU is amended to add new Section C.4.g.vIV, which provides as follows:

“If a Participating Local Government receiving a direct payment (a) uses Opioid Funds other than as provided for in the respective Settlements, (b) does not comply with conditions for receiving direct payments under the MOU, or (c) does not promptly submit necessary reporting and compliance information to its Regional Opioid Abatement Counsel (“Regional OAC”) as defined at Section C.4.h of the MOU, then the Regional OAC may suspend direct payments to the Participating Local Government after notice, an opportunity to cure, and sufficient due process. If direct payments to Participating Local Government are suspended, the payments shall be treated as if the Participating Local Government is foregoing their allocation of Opioid Funds pursuant to Section C.4.d and C.4.j.IV of the MOU. In the event of a suspension, the Regional OAC shall give prompt notice to the suspended Participating Local Government and the Settlement Fund Administrator specifying the reasons for the suspension, the process for reinstatement, the factors that will be considered for reinstatement, and the due process that will be provided. A suspended Participating Local Government may apply to the Regional OAC to be reinstated for direct payments no earlier than five years after the date of suspension.”

- F. The amounts payable to each law firm representing a Litigating Local Government from the GFF shall be consistent with the MOU and the process set forth in the *Order Appointing the Fee Panel to Allocate and Disburse Attorney’s Fees Provided for in State Back-Stop Agreements*, Case No. 1:17-md-02804-DAP Doc #: 4543 (June 17, 2022).



- G. The GFF set forth in the MOU shall be funded by the LG Share of the Washington Abatement Amount only. To the extent the common benefit tax is not already payable by the Settling Entities as contemplated by Section D.8 of the MOU, the GFF shall be used to pay Litigating Local Government contingency fee agreements and any common benefit tax referred to in Section D of the MOU, which shall be paid on a pro rata basis to eligible law firms as determined by the Settlement Administrator.
- H. To fund the GFF, fifteen percent (15%) of the LG Share shall be deposited in the GFF from each LG Share settlement payment until the Litigating Subdivisions' contingency fee agreements and common benefit tax (if any) referred to in Section D of the MOU are satisfied. Under no circumstances will any Primary Subdivision or Litigating Local Government be required to contribute to the GFF more than 15% of the portion of the LG Share allocated to such Primary Subdivision or Litigating Local Government. In addition, under no circumstances will any portion of the LG Share allocated to a Litigating Local Government be used to pay the contingency fees or litigation expenses of counsel for some other Litigating Local Government.
- I. The maximum amount of any Litigating Local Government contingency fee agreement (from the Contingency Fee Fund of the respective Settlements) payable to a law firm permitted for compensation shall be fifteen percent (15%) of the portion of the LG Share paid to the Litigating Local Government that retained that firm (i.e., if City X filed suit with outside counsel on a contingency fee contract and City X receives \$1,000,000 from a Settlement, then the maximum that the firm can receive is \$150,000 for fees.) The firms also shall be paid documented expenses due under their contingency fee agreements that have been paid by the law firm attributable to that Litigating Local Government. Consistent with Agreement on Attorneys' Fees, Costs, and Expenses, which is Exhibit R of the Settlements, as well as the Purdue Plan, amounts due to Participating Litigating Subdivisions' attorneys under this Allocation Agreement IV shall not impact (i) costs paid by the subdivisions to their attorneys pursuant to a State Back-Stop agreement, (ii) fees paid to subdivision attorneys from the Common Benefit Fund for common benefit work performed by the attorneys pursuant to Exhibit R of the Settlements, or (iii) costs paid to subdivision attorneys from the MDL Expense Fund for expenses incurred by the attorneys pursuant to the Settlements.
- J. Under no circumstances may counsel receive more for its work on behalf of a Litigating Local Government than it would under its contingency agreement with that Litigating Local Government. To the extent a law firm was retained by a Litigating Local Government on a contingency fee agreement that provides for compensation at a rate that is less than fifteen percent (15%) of that Litigating Local Government's recovery, the maximum amount payable to that law firm referred to in Section D.3 of



the MOU shall be the percentage set forth in that contingency fee agreement.

- K. For the avoidance of doubt, both payments from the GFF and the payment to the Participating Litigating Local Governments' attorneys from the Contingency Fee Fund in the respective Settlements as well as any payments made to Participating Subdivisions pursuant to section 5.9 of the Purdue Plan shall be included when calculating whether the aforementioned fifteen percent (15%) maximum percentage (or less if the provisions of Paragraph 10.J of this Allocation Agreement IV apply) of any Litigating Local Government contingency fee agreement referred to above has been met.
- L. To the extent there are any excess funds in the GFF, the Settlement Administrator shall facilitate the return of those funds to the Participating Local Governments as provided for in Section D.6 of the MOU.
- 13. In connection with the execution and administration of this Allocation Agreement IV, the State and the Participating Local Governments agree to abide by the Public Records Act, RCW 42.56 *et seq.*
- 14. All Participating Local Governments, Regional OACs, and the State shall maintain all non-transitory records related to this Allocation Agreement IV as well as the receipt and expenditure of the funds from the Settlements for no less than five (5) years.
- 15. If any party to this Allocation Agreement IV believes that a Participating Local Government, Regional OAC, the State, an entity, or individual involved in the receipt, distribution, or administration of the funds from the Settlements has violated any applicable ethics codes or rules, a complaint shall be lodged with the appropriate forum for handling such matters, with a copy of the complaint promptly sent to the Washington Attorney General, Complex Litigation Division, Division Chief, 800 Fifth Avenue, Suite 2000, Seattle, Washington 98104.
- 16. To the extent (i) a region utilizes a pre-existing regional body to establish its Opioid Abatement Council pursuant to the Section 4.h of the MOU, and (ii) that pre-existing regional body is subject to the requirements of the Community Behavioral Health Services Act, RCW 71.24 *et seq.*, the State and the Participating Local Governments agree that the Opioid Funds paid by the Settling Entities are subject to the requirements of the MOU and this Allocation Agreement IV.
- 17. Upon request by any of the Settling Entities, the Participating Local Governments must comply with the Tax Cooperation and Reporting provisions of the respective Settlement.

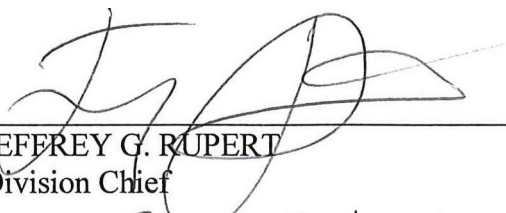


18. Venue for any legal action related to this Allocation Agreement IV (separate and apart from the MOU or the Settlements) shall be in King County, Washington. Washington law shall govern any dispute.
19. Each party represents that all procedures necessary to authorize such party's execution of this Allocation Agreement IV have been performed and that such person signing for such party has been authorized to execute this Allocation Agreement IV.



FOR THE STATE OF WASHINGTON:

NICHOLAS W. BROWN
Attorney General



JEFFEREY G. RUPERT
Division Chief

Date: 7-24-2025



FOR THE PARTICIPATING LOCAL GOVERNMENT:

Lake Stevens city, WA
Reference Number: CL-1738809

Signature: _____

Name: _____

Title: _____

Date: _____



EXHIBIT 1
One Washington Memorandum of Understanding Between Washington Municipalities

ONE WASHINGTON MEMORANDUM OF UNDERSTANDING BETWEEN WASHINGTON MUNICIPALITIES

Whereas, the people of the State of Washington and its communities have been harmed by entities within the Pharmaceutical Supply Chain who manufacture, distribute, and dispense prescription opioids;

Whereas, certain Local Governments, through their elected representatives and counsel, are engaged in litigation seeking to hold these entities within the Pharmaceutical Supply Chain of prescription opioids accountable for the damage they have caused to the Local Governments;

Whereas, Local Governments and elected officials share a common desire to abate and alleviate the impacts of harms caused by these entities within the Pharmaceutical Supply Chain throughout the State of Washington, and strive to ensure that principals of equity and equitable service delivery are factors considered in the allocation and use of Opioid Funds; and

Whereas, certain Local Governments engaged in litigation and the other cities and counties in Washington desire to agree on a form of allocation for Opioid Funds they receive from entities within the Pharmaceutical Supply Chain.

Now therefore, the Local Governments enter into this Memorandum of Understanding (“MOU”) relating to the allocation and use of the proceeds of Settlements described.

A. Definitions

As used in this MOU:

1. “Allocation Regions” are the same geographic areas as the existing nine (9) Washington State Accountable Community of Health (ACH) Regions and have the purpose described in Section C below.
2. “Approved Purpose(s)” shall mean the strategies specified and set forth in the Opioid Abatement Strategies attached as Exhibit A.
3. “Effective Date” shall mean the date on which a court of competent jurisdiction enters the first Settlement by order or consent decree. The Parties anticipate that more than one Settlement will be administered according to the terms of this MOU, but that the first entered Settlement will trigger allocation of Opioid Funds in accordance with Section B herein, and the formation of the Opioid Abatement Councils in Section C.
4. “Litigating Local Government(s)” shall mean Local Governments that filed suit against any Pharmaceutical Supply Chain Participant pertaining to the Opioid epidemic prior to September 1, 2020.

5. “Local Government(s)” shall mean all counties, cities, and towns within the geographic boundaries of the State of Washington.

6. “National Settlement Agreements” means the national opioid settlement agreements dated July 21, 2021 involving Johnson & Johnson, and distributors AmerisourceBergen, Cardinal Health and McKesson as well as their subsidiaries, affiliates, officers, and directors named in the National Settlement Agreements, including all amendments thereto.

7. “Opioid Funds” shall mean monetary amounts obtained through a Settlement as defined in this MOU.

8. “Opioid Abatement Council” shall have the meaning described in Section C below.

9. “Participating Local Government(s)” shall mean all counties, cities, and towns within the geographic boundaries of the State that have chosen to sign on to this MOU. The Participating Local Governments may be referred to separately in this MOU as “Participating Counties” and “Participating Cities and Towns” (or “Participating Cities or Towns,” as appropriate) or “Parties.”

10. “Pharmaceutical Supply Chain” shall mean the process and channels through which controlled substances are manufactured, marketed, promoted, distributed, and/or dispensed, including prescription opioids.

11. “Pharmaceutical Supply Chain Participant” shall mean any entity that engages in or has engaged in the manufacture, marketing, promotion, distribution, and/or dispensing of a prescription opioid, including any entity that has assisted in any of the above.

12. “Qualified Settlement Fund Account,” or “QSF Account,” shall mean an account set up as a qualified settlement fund, 468b fund, as authorized by Treasury Regulations 1.468B-1(c) (26 CFR §1.468B-1).

13. “Regional Agreements” shall mean the understanding reached by the Participating Local Counties and Cities within an Allocation Region governing the allocation, management, distribution of Opioid Funds within that Allocation Region.

14. “Settlement” shall mean the future negotiated resolution of legal or equitable claims against a Pharmaceutical Supply Chain Participant when that resolution has been jointly entered into by the Participating Local Governments. “Settlement” expressly does not include a plan of reorganization confirmed under Title 11 of the United States Code, irrespective of the extent to which Participating Local Governments vote in favor of or otherwise support such plan of reorganization.

15. “Trustee” shall mean an independent trustee who shall be responsible for the ministerial task of releasing Opioid Funds from a QSF account to Participating Local Governments as authorized herein and accounting for all payments into or out of the trust.

16. The “Washington State Accountable Communities of Health” or “ACH” shall mean the nine (9) regions described in Section C below.

B. Allocation of Settlement Proceeds for Approved Purposes

1. All Opioid Funds shall be held in a QSF and distributed by the Trustee, for the benefit of the Participating Local Governments, only in a manner consistent with this MOU. Distribution of Opioid Funds will be subject to the mechanisms for auditing and reporting set forth below to provide public accountability and transparency.

2. All Opioid Funds, regardless of allocation, shall be utilized pursuant to Approved Purposes as defined herein and set forth in Exhibit A. Compliance with this requirement shall be verified through reporting, as set out in this MOU.

3. The division of Opioid Funds shall first be allocated to Participating Counties based on the methodology utilized for the Negotiation Class in *In Re: National Prescription Opiate Litigation*, United States District Court for the Northern District of Ohio, Case No. 1:17-md-02804-DAP. The allocation model uses three equally weighted factors: (1) the amount of opioids shipped to the county; (2) the number of opioid deaths that occurred in that county; and (3) the number of people who suffer opioid use disorder in that county. The allocation percentages that result from application of this methodology are set forth in the “County Total” line item in Exhibit B. In the event any county does not participate in this MOU, that county’s percentage share shall be reallocated proportionally amongst the Participating Counties by applying this same methodology to only the Participating Counties.

4. Allocation and distribution of Opioid Funds within each Participating County will be based on regional agreements as described in Section C.

C. Regional Agreements

1. For the purpose of this MOU, the regional structure for decision-making related to opioid fund allocation will be based upon the nine (9) pre-defined Washington State Accountable Community of Health Regions (Allocation Regions). Reference to these pre-defined regions is solely for the purpose of

drawing geographic boundaries to facilitate regional agreements for use of Opioid Funds. The Allocation Regions are as follows:

- King County (Single County Region)
- Pierce County (Single County Region)
- Olympic Community of Health Region (Clallam, Jefferson, and Kitsap Counties)
- Cascade Pacific Action Alliance Region (Cowlitz, Grays Harbor, Lewis, Mason, Pacific, Thurston, and Wahkiakum Counties)
- North Sound Region (Island, San Juan, Skagit, Snohomish, and Whatcom Counties)
- SouthWest Region (Clark, Klickitat, and Skamania Counties)
- Greater Columbia Region (Asotin, Benton, Columbia, Franklin, Garfield, Kittitas, Walla Walla, Whitman, and Yakima Counties)
- Spokane Region (Adams, Ferry, Lincoln, Pend Oreille, Spokane, and Stevens Counties)
- North Central Region (Chelan, Douglas, Grant, and Okanogan Counties)

2. Opioid Funds will be allocated, distributed and managed within each Allocation Region, as determined by its Regional Agreement as set forth below. If an Allocation Region does not have a Regional Agreement enumerated in this MOU, and does not subsequently adopt a Regional Agreement per Section C.5, the default mechanism for allocation, distribution and management of Opioid Funds described in Section C.4.a will apply. Each Allocation Region must have an OAC whose composition and responsibilities shall be defined by Regional Agreement or as set forth in Section C.4.

3. King County's Regional Agreement is reflected in Exhibit C to this MOU.

4. All other Allocation Regions that have not specified a Regional Agreement for allocating, distributing and managing Opioid Funds, will apply the following default methodology:

- a. Opioid Funds shall be allocated within each Allocation Region by taking the allocation for a Participating County from Exhibit B and apportioning those funds between that Participating County and its Participating Cities and Towns. Exhibit B also sets forth the allocation to the Participating Counties and the Participating Cities or Towns within the Counties based on a default allocation formula. As set forth above in Section B.3, to determine the allocation to a county, this formula utilizes: (1) the amount of opioids shipped to the county; (2) the number of opioid deaths that occurred in that county; and (3) the number of people who suffer opioid use disorder in that county. To determine the allocation within a county, the formula utilizes historical federal data showing how the specific Counties and the Cities and Towns within the Counties have

made opioids epidemic-related expenditures in the past. This is the same methodology used in the National Settlement Agreements for county and intra-county allocations. A Participating County, and the Cities and Towns within it may enter into a separate intra-county allocation agreement to modify how the Opioid Funds are allocated amongst themselves, provided the modification is in writing and agreed to by all Participating Local Governments in the County. Such an agreement shall not modify any of the other terms or requirements of this MOU.

b. 10% of the Opioid Funds received by the Region will be reserved, on an annual basis, for administrative costs related to the OAC. The OAC will provide an annual accounting for actual costs and any reserved funds that exceed actual costs will be reallocated to Participating Local Governments within the Region.

c. Cities and towns with a population of less than 10,000 shall be excluded from the allocation, with the exception of cities and towns that are Litigating Participating Local Governments. The portion of the Opioid Funds that would have been allocated to a city or town with a population of less than 10,000 that is not a Litigating Participating Local Government shall be redistributed to Participating Counties in the manner directed in C.4.a above.

d. Each Participating County, City, or Town may elect to have its share re-allocated to the OAC in which it is located. The OAC will then utilize this share for the benefit of Participating Local Governments within that Allocation Region, consistent with the Approved Purposes set forth in Exhibit A. A Participating Local Government's election to forego its allocation of Opioid Funds shall apply to all future allocations unless the Participating Local Government notifies its respective OAC otherwise. If a Participating Local Government elects to forego its allocation of the Opioid Funds, the Participating Local Government shall be excused from the reporting requirements set forth in this Agreement.

e. Participating Local Governments that receive a direct payment maintain full discretion over the use and distribution of their allocation of Opioid Funds, provided the Opioid Funds are used solely for Approved Purposes. Reasonable administrative costs for a Participating Local Government to administer its allocation of Opioid Funds shall not exceed actual costs or 10% of the Participating Local Government's allocation of Opioid Funds, whichever is less.

f. A Local Government that chooses not to become a Participating Local Government will not receive a direct allocation of Opioid Funds. The portion of the Opioid Funds that would have been allocated to a Local Government that is not a Participating Local Government shall be

redistributed to Participating Counties in the manner directed in C.4.a above.

g. As a condition of receiving a direct payment, each Participating Local Government that receives a direct payment agrees to undertake the following actions:

- i. Developing a methodology for obtaining proposals for use of Opioid Funds.
- ii. Ensuring there is opportunity for community-based input on priorities for Opioid Fund programs and services.
- iii. Receiving and reviewing proposals for use of Opioid Funds for Approved Purposes.
- iv. Approving or denying proposals for use of Opioid Funds for Approved Purposes.
- v. Receiving funds from the Trustee for approved proposals and distributing the Opioid Funds to the recipient.
- vi. Reporting to the OAC and making publicly available all decisions on Opioid Fund allocation applications, distributions and expenditures.

h. Prior to any distribution of Opioid Funds within the Allocation Region, The Participating Local Governments must establish an Opioid Abatement Council (OAC) to oversee Opioid Fund allocation, distribution, expenditures and dispute resolution. The OAC may be a preexisting regional body or may be a new body created for purposes of executing the obligations of this MOU.

i. The OAC for each Allocation Region shall be composed of representation from both Participating Counties and Participating Towns or Cities within the Region. The method of selecting members, and the terms for which they will serve will be determined by the Allocation Region's Participating Local Governments. All persons who serve on the OAC must have work or educational experience pertaining to one or more Approved Uses.

j. The Regional OAC will be responsible for the following actions:

- i. Overseeing distribution of Opioid Funds from Participating Local Governments to programs and services within the Allocation Region for Approved Purposes.

- ii. Annual review of expenditure reports from Participating Local Jurisdictions within the Allocation Region for compliance with Approved Purposes and the terms of this MOU and any Settlement.
- iii. In the case where Participating Local Governments chose to forego their allocation of Opioid Funds:
 - (i) Approving or denying proposals by Participating Local Governments or community groups to the OAC for use of Opioid Funds within the Allocation Region.
 - (ii) Directing the Trustee to distribute Opioid Funds for use by Participating Local Governments or community groups whose proposals are approved by the OAC.
 - (iii) Administrating and maintaining records of all OAC decisions and distributions of Opioid Funds.
- iv. Reporting and making publicly available all decisions on Opioid Fund allocation applications, distributions and expenditures by the OAC or directly by Participating Local Governments.
- v. Developing and maintaining a centralized public dashboard or other repository for the publication of expenditure data from any Participating Local Government that receives Opioid Funds, and for expenditures by the OAC in that Allocation Region, which it shall update at least annually.
- vi. If necessary, requiring and collecting additional outcome-related data from Participating Local Governments to evaluate the use of Opioid Funds, and all Participating Local Governments shall comply with such requirements.
- vii. Hearing complaints by Participating Local Governments within the Allocation Region regarding alleged failure to (1) use Opioid Funds for Approved Purposes or (2) comply with reporting requirements.

5. Participating Local Governments may agree and elect to share, pool, or collaborate with their respective allocation of Opioid Funds in any manner they choose by adopting a Regional Agreement, so long as such sharing, pooling, or collaboration is used for Approved Purposes and complies with the terms of this MOU and any Settlement.

6. Nothing in this MOU should alter or change any Participating Local Government's rights to pursue its own claim. Rather, the intent of this MOU is to join all parties who wish to be Participating Local Governments to agree upon an allocation formula for any Opioid Funds from any future binding Settlement with one or more Pharmaceutical Supply Chain Participants for all Local Governments in the State of Washington.

7. If any Participating Local Government disputes the amount it receives from its allocation of Opioid Funds, the Participating Local Government shall alert its respective OAC within sixty (60) days of discovering the information underlying the dispute. Failure to alert its OAC within this time frame shall not constitute a waiver of the Participating Local Government's right to seek recoupment of any deficiency in its allocation of Opioid Funds.

8. If any OAC concludes that a Participating Local Government's expenditure of its allocation of Opioid Funds did not comply with the Approved Purposes listed in Exhibit A, or the terms of this MOU, or that the Participating Local Government otherwise misused its allocation of Opioid Funds, the OAC may take remedial action against the alleged offending Participating Local Government. Such remedial action is left to the discretion of the OAC and may include withholding future Opioid Funds owed to the offending Participating Local Government or requiring the offending Participating Local Government to reimburse improperly expended Opioid Funds back to the OAC to be re-allocated to the remaining Participating Local Governments within that Region.

9. All Participating Local Governments and OAC shall maintain all records related to the receipt and expenditure of Opioid Funds for no less than five (5) years and shall make such records available for review by any other Participating Local Government or OAC, or the public. Records requested by the public shall be produced in accordance with Washington's Public Records Act RCW 42.56.001 *et seq.* Records requested by another Participating Local Government or an OAC shall be produced within twenty-one (21) days of the date the record request was received. This requirement does not supplant any Participating Local Government or OAC's obligations under Washington's Public Records Act RCW 42.56.001 *et seq.*

D. Payment of Counsel and Litigation Expenses

1. The Litigating Local Governments have incurred attorneys' fees and litigation expenses relating to their prosecution of claims against the Pharmaceutical Supply Chain Participants, and this prosecution has inured to the benefit of all Participating Local Governments. Accordingly, a Washington

Government Fee Fund (“GFF”) shall be established that ensures that all Parties that receive Opioid Funds contribute to the payment of fees and expenses incurred to prosecute the claims against the Pharmaceutical Supply Chain Participants, regardless of whether they are litigating or non-litigating entities.

2. The amount of the GFF shall be based as follows: the funds to be deposited in the GFF shall be equal to 15% of the total cash value of the Opioid Funds.

3. The maximum percentage of any contingency fee agreement permitted for compensation shall be 15% of the portion of the Opioid Funds allocated to the Litigating Local Government that is a party to the contingency fee agreement, plus expenses attributable to that Litigating Local Government. Under no circumstances may counsel collect more for its work on behalf of a Litigating Local Government than it would under its contingency agreement with that Litigating Local Government.

4. Payments from the GFF shall be overseen by a committee (the “Opioid Fee and Expense Committee”) consisting of one representative of the following law firms: (a) Keller Rohrback L.L.P.; (b) Hagens Berman Sobol Shapiro LLP; (c) Goldfarb & Huck Roth Riojas, PLLC; and (d) Napoli Shkolnik PLLC. The role of the Opioid Fee and Expense Committee shall be limited to ensuring that the GFF is administered in accordance with this Section.

5. In the event that settling Pharmaceutical Supply Chain Participants do not pay the fees and expenses of the Participating Local Governments directly at the time settlement is achieved, payments to counsel for Participating Local Governments shall be made from the GFF over not more than three years, with 50% paid within 12 months of the date of Settlement and 25% paid in each subsequent year, or at the time the total Settlement amount is paid to the Trustee by the Defendants, whichever is sooner.

6. Any funds remaining in the GFF in excess of: (i) the amounts needed to cover Litigating Local Governments’ private counsel’s representation agreements, and (ii) the amounts needed to cover the common benefit tax discussed in Section C.8 below (if not paid directly by the Defendants in connection with future settlement(s), shall revert to the Participating Local Governments *pro rata* according to the percentages set forth in Exhibits B, to be used for Approved Purposes as set forth herein and in Exhibit A.

7. In the event that funds in the GFF are not sufficient to pay all fees and expenses owed under this Section, payments to counsel for all Litigating Local Governments shall be reduced on a *pro rata* basis. The Litigating Local Governments will not be responsible for any of these reduced amounts.

8. The Parties anticipate that any Opioid Funds they receive will be subject to a common benefit “tax” imposed by the court in *In Re: National Prescription Opiate Litigation*, United States District Court for the Northern District of Ohio, Case No. 1:17-md-02804-DAP (“Common Benefit Tax”). If this occurs, the Participating Local Governments shall first seek to have the settling defendants pay the Common Benefit Tax. If the settling defendants do not agree to pay the Common Benefit Tax, then the Common Benefit Tax shall be paid from the Opioid Funds and by both litigating and non-litigating Local Governments. This payment shall occur prior to allocation and distribution of funds to the Participating Local Governments. In the event that GFF is not fully exhausted to pay the Litigating Local Governments’ private counsel’s representation agreements, excess funds in the GFF shall be applied to pay the Common Benefit Tax (if any).

E. General Terms

1. If any Participating Local Government believes another Participating Local Government, not including the Regional Abatement Advisory Councils, violated the terms of this MOU, the alleging Participating Local Government may seek to enforce the terms of this MOU in the court in which any applicable Settlement(s) was entered, provided the alleging Participating Local Government first provides the alleged offending Participating Local Government notice of the alleged violation(s) and a reasonable opportunity to cure the alleged violation(s). In such an enforcement action, any alleging Participating Local Government or alleged offending Participating Local Government may be represented by their respective public entity in accordance with Washington law.

2. Nothing in this MOU shall be interpreted to waive the right of any Participating Local Government to seek judicial relief for conduct occurring outside the scope of this MOU that violates any Washington law. In such an action, the alleged offending Participating Local Government, including the Regional Abatement Advisory Councils, may be represented by their respective public entities in accordance with Washington law. In the event of a conflict, any Participating Local Government, including the Regional Abatement Advisory Councils and its Members, may seek outside representation to defend itself against such an action.

3. Venue for any legal action related to this MOU shall be in the court in which the Participating Local Government is located or in accordance with the court rules on venue in that jurisdiction. This provision is not intended to expand the court rules on venue.

4. This MOU may be executed in two or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument. The Participating Local Governments approve the use of electronic signatures for execution of this MOU. All use of electronic signatures

shall be governed by the Uniform Electronic Transactions Act. The Parties agree not to deny the legal effect or enforceability of the MOU solely because it is in electronic form or because an electronic record was used in its formation. The Participating Local Government agree not to object to the admissibility of the MOU in the form of an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature, on the grounds that it is an electronic record or electronic signature or that it is not in its original form or is not an original.

5. Each Participating Local Government represents that all procedures necessary to authorize such Participating Local Government's execution of this MOU have been performed and that the person signing for such Party has been authorized to execute the MOU.

[Remainder of Page Intentionally Left Blank – Signature Pages Follow]

This One Washington Memorandum of Understanding Between Washington Municipalities is signed this _____ day of _____, 2022 by:

Name & Title _____

On behalf of _____

4894-0031-1574, v. 2

EXHIBIT A

O P I O I D A B A T E M E N T S T R A T E G I E S

PART ONE: TREATMENT

A. TREAT OPIOID USE DISORDER (OUD)

Support treatment of Opioid Use Disorder (OUD) and any co-occurring Substance Use Disorder or Mental Health (SUD/MH) conditions, co-usage, and/or co-addiction through evidence-based, evidence-informed, or promising programs or strategies that may include, but are not limited to, the following:

1. Expand availability of treatment for OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction, including all forms of Medication-Assisted Treatment (MAT) approved by the U.S. Food and Drug Administration.
2. Support and reimburse services that include the full American Society of Addiction Medicine (ASAM) continuum of care for OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction, including but not limited to:
 - a. Medication-Assisted Treatment (MAT);
 - b. Abstinence-based treatment;
 - c. Treatment, recovery, or other services provided by states, subdivisions, community health centers; non-for-profit providers; or for-profit providers;
 - d. Treatment by providers that focus on OUD treatment as well as treatment by providers that offer OUD treatment along with treatment for other SUD/MH conditions, co-usage, and/or co-addiction; or
 - e. Evidence-informed residential services programs, as noted below.
3. Expand telehealth to increase access to treatment for OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction, including MAT, as well as counseling, psychiatric support, and other treatment and recovery support services.
4. Improve oversight of Opioid Treatment Programs (OTPs) to assure evidence-based, evidence-informed, or promising practices such as adequate methadone dosing.
5. Support mobile intervention, treatment, and recovery services, offered by qualified professionals and service providers, such as peer recovery coaches, for persons with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction and for persons who have experienced an opioid overdose.
6. Support treatment of mental health trauma resulting from the traumatic experiences of the opioid user (e.g., violence, sexual assault, human trafficking, or adverse childhood experiences) and family members (e.g., surviving family members after an overdose

or overdose fatality), and training of health care personnel to identify and address such trauma.

7. Support detoxification (detox) and withdrawal management services for persons with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction, including medical detox, referral to treatment, or connections to other services or supports.
8. Support training on MAT for health care providers, students, or other supporting professionals, such as peer recovery coaches or recovery outreach specialists, including telementoring to assist community-based providers in rural or underserved areas.
9. Support workforce development for addiction professionals who work with persons with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction.
10. Provide fellowships for addiction medicine specialists for direct patient care, instructors, and clinical research for treatments.
11. Provide funding and training for clinicians to obtain a waiver under the federal Drug Addiction Treatment Act of 2000 (DATA 2000) to prescribe MAT for OUD, and provide technical assistance and professional support to clinicians who have obtained a DATA 2000 waiver.
12. Support the dissemination of web-based training curricula, such as the American Academy of Addiction Psychiatry's Provider Clinical Support Service-Opioids web-based training curriculum and motivational interviewing.
13. Support the development and dissemination of new curricula, such as the American Academy of Addiction Psychiatry's Provider Clinical Support Service for Medication-Assisted Treatment.

B. SUPPORT PEOPLE IN TREATMENT AND RECOVERY

Support people in treatment for and recovery from OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction through evidence-based, evidence-informed, or promising programs or strategies that may include, but are not limited to, the following:

1. Provide the full continuum of care of recovery services for OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction, including supportive housing, residential treatment, medical detox services, peer support services and counseling, community navigators, case management, and connections to community-based services.
2. Provide counseling, peer-support, recovery case management and residential treatment with access to medications for those who need it to persons with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction.

3. Provide access to housing for people with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction, including supportive housing, recovery housing, housing assistance programs, or training for housing providers.
4. Provide community support services, including social and legal services, to assist in deinstitutionalizing persons with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction.
5. Support or expand peer-recovery centers, which may include support groups, social events, computer access, or other services for persons with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction.
6. Provide employment training or educational services for persons in treatment for or recovery from OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction.
7. Identify successful recovery programs such as physician, pilot, and college recovery programs, and provide support and technical assistance to increase the number and capacity of high-quality programs to help those in recovery.
8. Engage non-profits, faith-based communities, and community coalitions to support people in treatment and recovery and to support family members in their efforts to manage the opioid user in the family.
9. Provide training and development of procedures for government staff to appropriately interact and provide social and other services to current and recovering opioid users, including reducing stigma.
10. Support stigma reduction efforts regarding treatment and support for persons with OUD, including reducing the stigma on effective treatment.

**C. CONNECT PEOPLE WHO NEED HELP TO THE HELP THEY NEED
(CONNECTIONS TO CARE)**

Provide connections to care for people who have – or are at risk of developing – OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction through evidence-based, evidence-informed, or promising programs or strategies that may include, but are not limited to, the following:

1. Ensure that health care providers are screening for OUD and other risk factors and know how to appropriately counsel and treat (or refer if necessary) a patient for OUD treatment.
2. Support Screening, Brief Intervention and Referral to Treatment (SBIRT) programs to reduce the transition from use to disorders.
3. Provide training and long-term implementation of SBIRT in key systems (health, schools, colleges, criminal justice, and probation), with a focus on youth and young adults when transition from misuse to opioid disorder is common.

4. Purchase automated versions of SBIRT and support ongoing costs of the technology.
5. Support training for emergency room personnel treating opioid overdose patients on post-discharge planning, including community referrals for MAT, recovery case management or support services.
6. Support hospital programs that transition persons with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction, or persons who have experienced an opioid overdose, into community treatment or recovery services through a bridge clinic or similar approach.
7. Support crisis stabilization centers that serve as an alternative to hospital emergency departments for persons with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction or persons that have experienced an opioid overdose.
8. Support the work of Emergency Medical Systems, including peer support specialists, to connect individuals to treatment or other appropriate services following an opioid overdose or other opioid-related adverse event.
9. Provide funding for peer support specialists or recovery coaches in emergency departments, detox facilities, recovery centers, recovery housing, or similar settings; offer services, supports, or connections to care to persons with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction or to persons who have experienced an opioid overdose.
10. Provide funding for peer navigators, recovery coaches, care coordinators, or care managers that offer assistance to persons with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction or to persons who have experienced on opioid overdose.
11. Create or support school-based contacts that parents can engage with to seek immediate treatment services for their child; and support prevention, intervention, treatment, and recovery programs focused on young people.
12. Develop and support best practices on addressing OUD in the workplace.
13. Support assistance programs for health care providers with OUD.
14. Engage non-profits and the faith community as a system to support outreach for treatment.
15. Support centralized call centers that provide information and connections to appropriate services and supports for persons with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction.
16. Create or support intake and call centers to facilitate education and access to treatment, prevention, and recovery services for persons with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction.

17. Develop or support a National Treatment Availability Clearinghouse – a multistate/nationally accessible database whereby health care providers can list locations for currently available in-patient and out-patient OUD treatment services that are accessible on a real-time basis by persons who seek treatment.

D. ADDRESS THE NEEDS OF CRIMINAL-JUSTICE-INVOLVED PERSONS

Address the needs of persons with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction who are involved – or are at risk of becoming involved – in the criminal justice system through evidence-based, evidence-informed, or promising programs or strategies that may include, but are not limited to, the following:

1. Support pre-arrest or post-arrest diversion and deflection strategies for persons with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction, including established strategies such as:
 - a. Self-referral strategies such as the Angel Programs or the Police Assisted Addiction Recovery Initiative (PAARI);
 - b. Active outreach strategies such as the Drug Abuse Response Team (DART) model;
 - c. “Naloxone Plus” strategies, which work to ensure that individuals who have received naloxone to reverse the effects of an overdose are then linked to treatment programs or other appropriate services;
 - d. Officer prevention strategies, such as the Law Enforcement Assisted Diversion (LEAD) model;
 - e. Officer intervention strategies such as the Leon County, Florida Adult Civil Citation Network or the Chicago Westside Narcotics Diversion to Treatment Initiative;
 - f. Co-responder and/or alternative responder models to address OUD-related 911 calls with greater SUD expertise and to reduce perceived barriers associated with law enforcement 911 responses; or
 - g. County prosecution diversion programs, including diversion officer salary, only for counties with a population of 50,000 or less. Any diversion services in matters involving opioids must include drug testing, monitoring, or treatment.
2. Support pre-trial services that connect individuals with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction to evidence-informed treatment, including MAT, and related services.
3. Support treatment and recovery courts for persons with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction, but only if these courts provide referrals to evidence-informed treatment, including MAT.

4. Provide evidence-informed treatment, including MAT, recovery support, or other appropriate services to individuals with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction who are incarcerated in jail or prison.
5. Provide evidence-informed treatment, including MAT, recovery support, or other appropriate services to individuals with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction who are leaving jail or prison have recently left jail or prison, are on probation or parole, are under community corrections supervision, or are in re-entry programs or facilities.
6. Support critical time interventions (CTI), particularly for individuals living with dual-diagnosis OUD/serious mental illness, and services for individuals who face immediate risks and service needs and risks upon release from correctional settings.
7. Provide training on best practices for addressing the needs of criminal-justice-involved persons with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction to law enforcement, correctional, or judicial personnel or to providers of treatment, recovery, case management, or other services offered in connection with any of the strategies described in this section.

E. ADDRESS THE NEEDS OF PREGNANT OR PARENTING WOMEN AND THEIR FAMILIES, INCLUDING BABIES WITH NEONATAL ABSTINENCE SYNDROME

Address the needs of pregnant or parenting women with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction, and the needs of their families, including babies with neonatal abstinence syndrome, through evidence-based, evidence-informed, or promising programs or strategies that may include, but are not limited to, the following:

1. Support evidence-based, evidence-informed, or promising treatment, including MAT, recovery services and supports, and prevention services for pregnant women – or women who could become pregnant – who have OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction, and other measures to educate and provide support to families affected by Neonatal Abstinence Syndrome.
2. Provide training for obstetricians or other healthcare personnel that work with pregnant women and their families regarding treatment of OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction.
3. Provide training to health care providers who work with pregnant or parenting women on best practices for compliance with federal requirements that children born with Neonatal Abstinence Syndrome get referred to appropriate services and receive a plan of safe care.
4. Provide enhanced support for children and family members suffering trauma as a result of addiction in the family; and offer trauma-informed behavioral health treatment for adverse childhood events.

5. Offer enhanced family supports and home-based wrap-around services to persons with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction, including but not limited to parent skills training.
6. Support for Children's Services – Fund additional positions and services, including supportive housing and other residential services, relating to children being removed from the home and/or placed in foster care due to custodial opioid use.

PART TWO: PREVENTION

F. PREVENT OVER-PRESCRIBING AND ENSURE APPROPRIATE PRESCRIBING AND DISPENSING OF OPIOIDS

Support efforts to prevent over-prescribing and ensure appropriate prescribing and dispensing of opioids through evidence-based, evidence-informed, or promising programs or strategies that may include, but are not limited to, the following:

1. Training for health care providers regarding safe and responsible opioid prescribing, dosing, and tapering patients off opioids.
2. Academic counter-detailing to educate prescribers on appropriate opioid prescribing.
3. Continuing Medical Education (CME) on appropriate prescribing of opioids.
4. Support for non-opioid pain treatment alternatives, including training providers to offer or refer to multi-modal, evidence-informed treatment of pain.
5. Support enhancements or improvements to Prescription Drug Monitoring Programs (PDMPs), including but not limited to improvements that:
 - a. Increase the number of prescribers using PDMPs;
 - b. Improve point-of-care decision-making by increasing the quantity, quality, or format of data available to prescribers using PDMPs or by improving the interface that prescribers use to access PDMP data, or both; or
 - c. Enable states to use PDMP data in support of surveillance or intervention strategies, including MAT referrals and follow-up for individuals identified within PDMP data as likely to experience OUD.
6. Development and implementation of a national PDMP – Fund development of a multistate/national PDMP that permits information sharing while providing appropriate safeguards on sharing of private health information, including but not limited to:
 - a. Integration of PDMP data with electronic health records, overdose episodes, and decision support tools for health care providers relating to OUD.

- b. Ensuring PDMPs incorporate available overdose/naloxone deployment data, including the United States Department of Transportation's Emergency Medical Technician overdose database.
7. Increase electronic prescribing to prevent diversion or forgery.
8. Educate Dispensers on appropriate opioid dispensing.

G. PREVENT MISUSE OF OPIOIDS

Support efforts to discourage or prevent misuse of opioids through evidence-based, evidence-informed, or promising programs or strategies that may include, but are not limited to, the following:

1. Corrective advertising or affirmative public education campaigns based on evidence.
2. Public education relating to drug disposal.
3. Drug take-back disposal or destruction programs.
4. Fund community anti-drug coalitions that engage in drug prevention efforts.
5. Support community coalitions in implementing evidence-informed prevention, such as reduced social access and physical access, stigma reduction – including staffing, educational campaigns, support for people in treatment or recovery, or training of coalitions in evidence-informed implementation, including the Strategic Prevention Framework developed by the U.S. Substance Abuse and Mental Health Services Administration (SAMHSA).
6. Engage non-profits and faith-based communities as systems to support prevention.
7. Support evidence-informed school and community education programs and campaigns for students, families, school employees, school athletic programs, parent-teacher and student associations, and others.
8. School-based or youth-focused programs or strategies that have demonstrated effectiveness in preventing drug misuse and seem likely to be effective in preventing the uptake and use of opioids.
9. Support community-based education or intervention services for families, youth, and adolescents at risk for OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction.
10. Support evidence-informed programs or curricula to address mental health needs of young people who may be at risk of misusing opioids or other drugs, including emotional modulation and resilience skills.
11. Support greater access to mental health services and supports for young people, including services and supports provided by school nurses or other school staff, to

address mental health needs in young people that (when not properly addressed) increase the risk of opioid or other drug misuse.

H. PREVENT OVERDOSE DEATHS AND OTHER HARMS

Support efforts to prevent or reduce overdose deaths or other opioid-related harms through evidence-based, evidence-informed, or promising programs or strategies that may include, but are not limited to, the following:

1. Increase availability and distribution of naloxone and other drugs that treat overdoses for first responders, overdose patients, opioid users, families and friends of opioid users, schools, community navigators and outreach workers, drug offenders upon release from jail/prison, or other members of the general public.
2. Provision by public health entities of free naloxone to anyone in the community, including but not limited to provision of intra-nasal naloxone in settings where other options are not available or allowed.
3. Training and education regarding naloxone and other drugs that treat overdoses for first responders, overdose patients, patients taking opioids, families, schools, and other members of the general public.
4. Enable school nurses and other school staff to respond to opioid overdoses, and provide them with naloxone, training, and support.
5. Expand, improve, or develop data tracking software and applications for overdoses/naloxone revivals.
6. Public education relating to emergency responses to overdoses.
7. Public education relating to immunity and Good Samaritan laws.
8. Educate first responders regarding the existence and operation of immunity and Good Samaritan laws.
9. Expand access to testing and treatment for infectious diseases such as HIV and Hepatitis C resulting from intravenous opioid use.
10. Support mobile units that offer or provide referrals to treatment, recovery supports, health care, or other appropriate services to persons that use opioids or persons with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction.
11. Provide training in treatment and recovery strategies to health care providers, students, peer recovery coaches, recovery outreach specialists, or other professionals that provide care to persons who use opioids or persons with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction.
12. Support screening for fentanyl in routine clinical toxicology testing.

PART THREE: OTHER STRATEGIES

I. FIRST RESPONDERS

In addition to items C8, D1 through D7, H1, H3, and H8, support the following:

1. Current and future law enforcement expenditures relating to the opioid epidemic.
2. Educate law enforcement or other first responders regarding appropriate practices and precautions when dealing with fentanyl or other drugs.

J. LEADERSHIP, PLANNING AND COORDINATION

Support efforts to provide leadership, planning, and coordination to abate the opioid epidemic through activities, programs, or strategies that may include, but are not limited to, the following:

1. Community regional planning to identify goals for reducing harms related to the opioid epidemic, to identify areas and populations with the greatest needs for treatment intervention services, or to support other strategies to abate the opioid epidemic described in this opioid abatement strategy list.
2. A government dashboard to track key opioid-related indicators and supports as identified through collaborative community processes.
3. Invest in infrastructure or staffing at government or not-for-profit agencies to support collaborative, cross-system coordination with the purpose of preventing overprescribing, opioid misuse, or opioid overdoses, treating those with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction, supporting them in treatment or recovery, connecting them to care, or implementing other strategies to abate the opioid epidemic described in this opioid abatement strategy list.
4. Provide resources to staff government oversight and management of opioid abatement programs.

K. TRAINING

In addition to the training referred to in various items above, support training to abate the opioid epidemic through activities, programs, or strategies that may include, but are not limited to, the following:

1. Provide funding for staff training or networking programs and services to improve the capability of government, community, and not-for-profit entities to abate the opioid crisis.
2. Invest in infrastructure and staffing for collaborative cross-system coordination to prevent opioid misuse, prevent overdoses, and treat those with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction, or implement other

strategies to abate the opioid epidemic described in this opioid abatement strategy list (e.g., health care, primary care, pharmacies, PDMPs, etc.).

L. RESEARCH

Support opioid abatement research that may include, but is not limited to, the following:

1. Monitoring, surveillance, and evaluation of programs and strategies described in this opioid abatement strategy list.
2. Research non-opioid treatment of chronic pain.
3. Research on improved service delivery for modalities such as SBIRT that demonstrate promising but mixed results in populations vulnerable to opioid use disorders.
4. Research on innovative supply-side enforcement efforts such as improved detection of mail-based delivery of synthetic opioids.
5. Expanded research on swift/certain/fair models to reduce and deter opioid misuse within criminal justice populations that build upon promising approaches used to address other substances (e.g. Hawaii HOPE and Dakota 24/7).
6. Research on expanded modalities such as prescription methadone that can expand access to MAT.

EXHIBIT B

County	Local Government	% Allocation
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Adams County

Adams County	0.1638732475%
Hatton	
Lind	
Othello	
Ritzville	
Washtucna	
County Total:	0.1638732475%

Asotin County

Asotin County	0.4694498386%
Asotin	
Clarkston	
County Total:	0.4694498386%

Benton County

Benton County	1.4848831892%
Benton City	
Kennewick	0.5415650564%
Prosser	
Richland	0.4756779517%
West Richland	0.0459360490%
County Total:	2.5480622463%

Chelan County

Chelan County	0.7434914485%
Cashmere	
Chelan	
Entiat	
Leavenworth	
Wenatchee	0.2968333494%
County Total:	1.0403247979%

Clallam County

Clallam County	1.3076983401%
Forks	
Port Angeles	0.4598370527%
Sequim	
County Total:	1.7675353928%

EXHIBIT B

County	Local Government	% Allocation
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Clark County

Clark County	4.5149775326%
Battle Ground	0.1384729857%
Camas	0.2691592724%
La Center	
Ridgefield	
Vancouver	1.7306605325%
Washougal	0.1279328220%
Woodland***	
Yacolt	
County Total:	6.7812031452%

Columbia County

Columbia County	0.0561699537%
Dayton	
Starbuck	
County Total:	0.0561699537%

Cowlitz County

Cowlitz County	1.7226945990%
Castle Rock	
Kalama	
Kelso	0.1331145270%
Longview	0.6162736905%
Woodland***	
County Total:	2.4720828165%

Douglas County

Douglas County	0.3932175175%
Bridgeport	
Coulee Dam***	
East Wenatchee	0.0799810865%
Mansfield	
Rock Island	
Waterville	
County Total:	0.4731986040%

Ferry County

Ferry County	0.1153487994%
Republic	
County Total:	0.1153487994%

EXHIBIT B

County	Local Government	% Allocation
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Franklin County

Franklin County	0.3361237144%
Connell	
Kahlotus	
Mesa	
Pasco	0.4278056066%
County Total:	0.7639293210%

Garfield County

Garfield County	0.0321982209%
Pomeroy	
County Total:	0.0321982209%

Grant County

Grant County	0.9932572167%
Coulee City	
Coulee Dam***	
Electric City	
Ephrata	
George	
Grand Coulee	
Hartline	
Krupp	
Mattawa	
Moses Lake	0.2078293909%
Quincy	
Royal City	
Soap Lake	
Warden	
Wilson Creek	
County Total:	1.2010866076%

EXHIBIT B

County	Local Government	% Allocation
<u>Grays Harbor County</u>		
	Grays Harbor County	0.9992429138%
	Aberdeen	0.2491525333%
	Cosmopolis	
	Elma	
	Hoquiam	
	McCleary	
	Montesano	
	Oakville	
	Ocean Shores	
	Westport	
	County Total:	1.2483954471%
<u>Island County</u>		
	Island County	0.6820422610%
	Coupeville	
	Langley	
	Oak Harbor	0.2511550431%
	County Total:	0.9331973041%
<u>Jefferson County</u>		
	Jefferson County	0.4417137380%
	Port Townsend	
	County Total:	0.4417137380%

EXHIBIT B

County	Local Government	% Allocation
<u>King County</u>		
	King County	13.9743722662%
	Algona	
	Auburn***	0.2622774917%
	Beaux Arts Village	
	Bellevue	1.1300592573%
	Black Diamond	
	Bothell***	0.1821602716%
	Burien	0.0270962921%
	Carnation	
	Clyde Hill	
	Covington	0.0118134406%
	Des Moines	0.1179764526%
	Duvall	
	Enumclaw***	0.0537768326%
	Federal Way	0.3061452240%
	Hunts Point	
	Issaquah	0.1876240107%
	Kenmore	0.0204441024%
	Kent	0.5377397676%
	Kirkland	0.5453525246%
	Lake Forest Park	0.0525439124%
	Maple Valley	0.0093761587%
	Medina	
	Mercer Island	0.1751797481%
	Milton***	
	Newcastle	0.0033117880%
	Normandy Park	
	North Bend	
	Pacific***	
	Redmond	0.4839486007%
	Renton	0.7652626920%
	Sammamish	0.0224369090%
	SeaTac	0.1481551278%
	Seattle	6.6032403816%
	Shoreline	0.0435834501%
	Skykomish	
	Snoqualmie	0.0649164481%
	Tukwila	0.3032205739%
	Woodinville	0.0185516364%
	Yarrow Point	
	County Total:	26.0505653608%

EXHIBIT B

County	Local Government	% Allocation
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Kitsap County

Kitsap County	2.6294133668%
Bainbridge Island	0.1364686014%
Bremerton	0.6193374389%
Port Orchard	0.1009497162%
Poulsbo	0.0773748246%
County Total:	3.5635439479%

Kittitas County

Kittitas County	0.3855704683%
Cle Elum	
Ellensburg	0.0955824915%
Kittitas	
Roslyn	
South Cle Elum	
County Total:	0.4811529598%

Klickitat County

Klickitat County	0.2211673457%
Bingen	
Goldendale	
White Salmon	
County Total:	0.2211673457%

Lewis County

Lewis County	1.0777377479%
Centralia	0.1909990353%
Chehalis	
Morton	
Mossyrock	
Napavine	
Pe Ell	
Toledo	
Vader	
Winlock	
County Total:	1.2687367832%

EXHIBIT B

County	Local Government	% Allocation
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Lincoln County

Lincoln County	0.1712669645%
Almira	
Creston	
Davenport	
Harrington	
Odessa	
Reardan	
Sprague	
Wilbur	
County Total:	0.1712669645%

Mason County

Mason County	0.8089918012%
Shelton	0.1239179888%
County Total:	0.9329097900%

Okanogan County

Okanogan County	0.6145043345%
Brewster	
Conconully	
Coulee Dam***	
Elmer City	
Nespelem	
Okanogan	
Omak	
Oroville	
Pateros	
Riverside	
Tonasket	
Twisp	
Winthrop	
County Total:	0.6145043345%

Pacific County

Pacific County	0.4895416466%
Ilwaco	
Long Beach	
Raymond	
South Bend	
County Total:	0.4895416466%

EXHIBIT B

County	Local Government	% Allocation
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Pend Oreille County

Pend Oreille County	0.2566374940%
Cusick	
Ione	
Metaline	
Metaline Falls	
Newport	
County Total:	0.2566374940%

Pierce County

Pierce County	7.2310164020%
Auburn***	0.0628522112%
Bonney Lake	0.1190773864%
Buckley	
Carbonado	
DuPont	
Eatonville	
Edgewood	0.0048016791%
Enumclaw***	0.0000000000%
Fife	0.1955185481%
Fircrest	
Gig Harbor	0.0859963345%
Lakewood	0.5253640894%
Milton***	
Orting	
Pacific***	
Puyallup	0.3845704814%
Roy	
Ruston	
South Prairie	
Steilacoom	
Sumner	0.1083157569%
Tacoma	3.2816374617%
University Place	0.0353733363%
Wilkeson	
County Total:	12.0345236870%

San Juan County

San Juan County	0.2101495171%
Friday Harbor	
County Total:	0.2101495171%

EXHIBIT B

County	Local Government	% Allocation
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Skagit County

Skagit County	1.0526023961%
Anacortes	0.1774962906%
Burlington	0.1146861661%
Concrete	
Hamilton	
La Conner	
Lyman	
Mount Vernon	0.2801063665%
Sedro-Woolley	0.0661146351%
County Total:	1.6910058544%

Skamania County

Skamania County	0.1631931925%
North Bonneville	
Stevenson	
County Total:	0.1631931925%

Snohomish County

Snohomish County	6.9054415622%
Arlington	0.2620524080%
Bothell***	0.2654558588%
Brier	
Darrington	
Edmonds	0.3058936009%
Everett	1.9258363241%
Gold Bar	
Granite Falls	
Index	
Lake Stevens	0.1385202891%
Lynnwood	0.7704629214%
Marysville	0.3945067827%
Mill Creek	0.1227939546%
Monroe	0.1771621898%
Mountlake Terrace	0.2108935805%
Mukilteo	0.2561790702%
Snohomish	0.0861097964%
Stanwood	
Sultan	
Woodway	
County Total:	11.8213083387%

EXHIBIT B

County	Local Government	% Allocation
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Spokane County

Spokane County	5.5623859292%
Airway Heights	
Cheney	0.1238454349%
Deer Park	
Fairfield	
Latah	
Liberty Lake	0.0389636519%
Medical Lake	
Millwood	
Rockford	
Spangle	
Spokane	3.0872078287%
Spokane Valley	0.0684217500%
Waverly	
County Total:	8.8808245947%

Stevens County

Stevens County	0.7479240179%
Chewelah	
Colville	
Kettle Falls	
Marcus	
Northport	
Springdale	
County Total:	0.7479240179%

Thurston County

Thurston County	2.3258492094%
Bucoda	
Lacey	0.2348627221%
Olympia	0.6039423385%
Rainier	
Tenino	
Tumwater	0.2065982350%
Yelm	
County Total:	3.3712525050%

Wahkiakum County

Wahkiakum County	0.0596582197%
Cathlamet	
County Total:	0.0596582197%

EXHIBIT B

County	Local Government	% Allocation
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Walla Walla County

Walla Walla County	0.5543870294%
College Place	
Prescott	
Waitsburg	
Walla Walla	0.3140768654%
County Total:	0.8684638948%

Whatcom County

Whatcom County	1.3452637306%
Bellingham	0.8978614577%
Blaine	
Everson	
Ferndale	0.0646101891%
Lynden	0.0827115612%
Nooksack	
Sumas	
County Total:	2.3904469386%

Whitman County

Whitman County	0.2626805837%
Albion	
Colfax	
Colton	
Endicott	
Farmington	
Garfield	
LaCrosse	
Lamont	
Malden	
Oakesdale	
Palouse	
Pullman	0.2214837491%
Rosalia	
St. John	
Tekoa	
Uniontown	
County Total:	0.4841643328%

EXHIBIT B

County	Local Government	% Allocation
<u>Yakima County</u>		
	Yakima County	1.9388392959%
	Grandview	0.0530606109%
	Granger	
	Harrah	
	Mabton	
	Moxee	
	Naches	
	Selah	
	Sunnyside	0.1213478384%
	Tieton	
	Toppenish	
	Union Gap	
	Wapato	
	Yakima	0.6060410539%
	Zillah	
	County Total:	2.7192887991%

Exhibit C

KING COUNTY REGIONAL AGREEMENT

King County intends to explore coordination with its cities and towns to facilitate a Regional Agreement for Opioid Fund allocation. Should some cities and towns choose not to participate in a Regional Agreement, this shall not preclude coordinated allocation for programs and services between the County and those cities and towns who elect to pursue a Regional Agreement. As contemplated in C.5 of the MOU, any Regional Agreement shall comply with the terms of the MOU and any Settlement. If no Regional Agreement is achieved, the default methodology for allocation in C.4 of the MOU shall apply.

CITY COUNCIL STAFF REPORT



Agenda Date: 8/26/2025

Subject: Gamble Rezone Closed Record Public Hearing (LUA2024-0186)

Contact Person/Department: David Levitan, Community Development

Budget Impact: N/A

Legal Review: No

RECOMMENDATION(S)/ACTION REQUESTED:

1. Closed Record Public Hearing and First and Final Reading for Ordinance No. 1201 related to the Gamble Rezone (LUA2024-0186).
2. **Motion to approve Ordinance No. 1201:** An ordinance of the City of Lake Stevens amending the zoning for an approximately 6.26-acre parcel (APN 29062000300300), located at 12210 Machias Cutoff, Lake Stevens, WA from R6 to R8-12 as part of the Gamble Rezone (City File No. LUA2024-0186).

SUMMARY/BACKGROUND:

The applicant, K&A Investment Holdings, has requested a site-specific rezone for an approximate 6.26-acre parcel (APN 29062000300300) located at 12210 Machias Cutoff, Lake Stevens, WA 98258 pursuant to Lake Stevens Municipal Code (LSMC) 14.16C.090(b)(1). The applicant requests that the subject parcel's zoning designation change from R6 to R8-12. Rezones are Type IV quasi-judicial applications that require a hearing examiner recommendation and City Council approval per Chapter 14.16A LSMC (Table 14.16A-I) and Chapter 14.16B LSMC – Part IV. No change is proposed to the underlying Medium Density Residential (MDR) land use designation.

Concurrent with its rezone application, the applicant submitted Type III quasi-judicial applications for a preliminary cluster subdivision (LUA2024-0184) and retaining wall height variance (LUA2025-0047) for a 39-unit cluster subdivision and associated improvements, based on the proposed R8-12 zoning. The hearing examiner is the

decision-making body for these applications, and on July 29, 2025, approved both applications contingent on Council approval of the rezone.

The subject property has a comprehensive plan land use designation of Medium Density Residential (MDR), as do the properties to the north, west and south. Properties to the east are located outside of city limits and the urban growth area (UGA) and have a county Rural Residential land use designation. The proposed R8-12 zoning district is an implementing zone of the MDR land use designation. The properties to the north and west of the site are zoned R8-12, while properties to the south are zoned R6. Properties to the east have a county zoning designation of R-5.

The city received the rezone application on September 24, 2024, and issued a Determination of Completeness on October 11, 2024. The public meeting for the rezone and preliminary plat was combined and held on November 7, 2024. The open record public hearing by the Lake Stevens Hearing Examiner was held on July 15, 2025. City staff provided public notice for the application, public meeting, public hearing by the Hearing Examiner, and public hearing before the Council by publication in the Everett Herald, direct postcard mailings, and posting notices onsite, city website and city bulletin boards.

Rezone applications are exempt from the State Environmental Policy Act (SEPA) per WAC 197-11-800(6) and from transportation concurrency per LSMC 14.110.030(b)(9). As part of the associated preliminary subdivision application, the city reviewed a traffic impact analysis (TIA) for a proposed 39-unit subdivision to assess potential traffic impacts of a project under the proposed R8-12 zoning. The city concluded the proposed subdivision has the potential to result in minor impacts to the existing level of service at the S Lake Stevens Rd/S Davies Rd intersection. Based on this identified impact, the city's SEPA official issued a Mitigated Determination of Non-Significance (MDNS) requiring the development proposal to analyze and mitigate its proportional share of impacts to the intersection prior to final plat approval. The city is currently working with the applicant on a more comprehensive assessment of traffic impacts and mitigation in the SE quadrant of the city.

The rezone proposal was submitted prior to the adoption of the 2024-2044 Comprehensive Plan and as such it has been reviewed against the 2015-2035 Comprehensive Plan and its growth targets, not the newer 2044 growth targets and allocations for specific income ranges and housing unit types. The 2015-2035 Comprehensive Plan included reasonable measures to increase residential capacity to meet its adopted population target, including cluster subdivisions and increased residential densities. Per the applicant's project narrative, the rezone and associated subdivision proposal would allow for an additional 7 units on the site, which would help meet the city's documented need for more additional housing units.

The proposed rezone is consistent with a need to plan for increased residential density based on adopted growth targets. The Lake Stevens Hearing Examiner has determined

that this rezone request is consistent with the goals and policies of the Comprehensive Plan, complies with the Growth Management Act and conforms with the Lake Stevens Municipal Code (LSMC).

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

FINDINGS AND CONCLUSIONS:

The Hearing Examiner has found the Gamble Rezone proposal (LUA2024-0186) to be consistent with LSMC 14.16C.090 and has submitted a recommendation (**Exhibit B to Attachment 1**) to the City Council to approve the proposal with conditions based on the findings and conclusions contained in the recommendation.

APPLICABLE CITY POLICIES:

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

ATTACHMENTS:

1. Attachment 1 - Ordinance 1201 with Exhibits

**CITY OF LAKE STEVENS
LAKE STEVENS, WASHINGTON**

ORDINANCE NO. 1201

AN ORDINANCE OF THE CITY OF LAKE STEVENS CONCERNING THE SITE SPECIFIC “GAMBLE REZONE” APPLICATION; ADOPTING RECITALS AS FINDINGS; FURTHER ADOPTING THE FINDINGS AND CONCLUSIONS RECOMMENDED BY THE HEARING EXAMINER AND THE HEARING EXAMINER’S RECOMMENDED APPROVAL WITH CONDITIONS; AMENDING THE OFFICIAL ZONING MAP ENACTED BY ORDINANCE 1189; APPROVING THE GAMBLE REZONE (CITY FILE NO. LUA2024-0186) LOCATED AT 12210 MACHIAS CUTOFF, COMPRISED OF PARCEL 29062000300300, BY REZONING THE SUBJECT PARCEL FROM R6 TO R8-12; AND PROVIDING FOR SEVERABILITY, AN EFFECTIVE DATE AND FOR SUMMARY PUBLICATION BY ORDINANCE TITLE ONLY.

WHEREAS, on October 22, 2024, the Lake Stevens City Council approved Ordinance No. 1189, adopting an updated Official Zoning Map; and

WHEREAS, on September 24, 2024, the city received an application for a site-specific rezone (City File No. LUA2024-0186) referred to as the Gamble Rezone; and

WHEREAS, the Gamble Rezone includes approximately 6.26 acres south on the south side of Machias Cutoff just west of 123rd Ave SE, as depicted in Exhibit A hereto, and would change the zoning designation on Parcel No. 29062000300300 from R6 to R8-12 per Lake Stevens Municipal Code (LSMC) 14.16C.090; and

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

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

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

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

WHEREAS, the rezone application was submitted prior to the October 22, 2024 adoption of the 2024-2044 Comprehensive Plan and as such is vested to the 2015-2035 Comprehensive Plan and its growth targets, and not to the 2044 growth targets and allocations for specific income ranges and housing unit types; and

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

WHEREAS, the city did not receive any written public comments in response to the notice of application and public meeting (held on November 7, 2024) or notice of Hearing Examiner public hearing (held on July 15, 2025); and

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

WHEREAS, the Hearing Examiner conducted a duly noticed open-record public hearing on July 15, 2025, during which time no public testimony was provided; and

WHEREAS, on July 29, 2025, the Hearing Examiner issued a recommendation to the City Council to approve the rezone request, subject to conditions, as the proposed rezone meets the legal criteria for approving a rezone as set forth in LSMC 14.16C.090 and applicable state requirements; and

WHEREAS, between August 13 and 15, 2025, the city duly posted and published the notice of closed-record hearing before the City Council on August 26, 2025; and

WHEREAS, the City Council considered the Hearing Examiner's recommendation at a closed record public hearing on August 26, 2025; and

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

Section 1. The City Council (a) adopts the above recitals as findings in support of this ordinance; (b) adopts and incorporates the findings and conclusions for approving a rezone, as set forth in the Hearing Examiner's recommendation, pursuant to LSMC 14.16C.090; and (c) hereby adopts the Hearing Examiner's recommendation, including the conditions of approval, set forth in **Exhibit B to this ordinance**.

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

- A. The open record public hearing of the Hearing Examiner and the closed record public hearing of the City Council satisfy the public participation requirements of Chapter 14.16A LSMC.
- B. The SEPA process conducted for this ordinance satisfies the requirements of the State Environmental Policy Act codified in Chapter 43.21C RCW as implemented by Chapter 197-11 WAC and Title 16 LSMC.
- C. The site-specific zoning map amendment, adopted by this ordinance, complies with the Growth Management Act (Chapter 36.70A RCW).
- D. The site-specific zoning map amendment adopted by this ordinance is consistent with the adopted Lake Stevens Comprehensive Plan per Ordinance No. 1188.

Section 3. The Official Zoning Map is hereby amended, as depicted in **Exhibit A**, by changing the zoning on parcel 29062000300300 from R6 to R8-12.

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

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

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

PASSED by the City Council of the City of Lake Stevens this 26th day of August 2025.

Brett Gailey, Mayor

ATTEST/AUTHENTICATION:

Kelly Chelin, City Clerk

APPROVED AS TO FORM:

Greg Rubstello, City Attorney

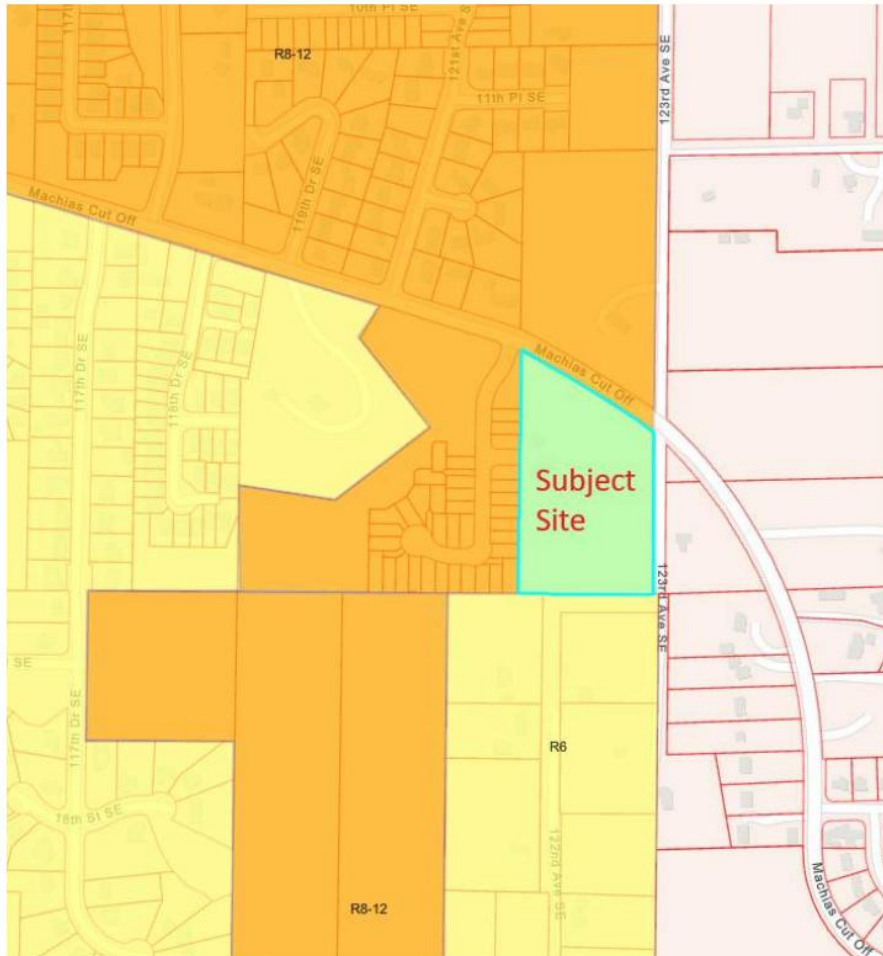
First and Final Reading: August 26, 2025

Published:

Effective Date:

Exhibit A

Gamble Rezone Map



Gamble Rezone Map

Existing Zoning: R6

Proposed Zoning: R8-12

Site Size: 6.26 acres



BEFORE THE HEARING EXAMINER FOR THE CITY OF LAKE STEVENS

Emily Terrell, Hearing Examiner Pro Tem

RE: Gamble Rezone LUA2024-0186	FINDINGS OF FACT, CONCLUSIONS OF LAW AND RECOMMENDATION.
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INTRODUCTION

K&A Investment Holdings, LLC as represented by Ryan Larsen of Land Pro Group, Inc. has applied to rezone a 6.26-acre site from R6 to R8-12. The site is located at 12210 Machias Cutoff (APN 29062000300300). The underlying Medium Density Residential Comprehensive Plan Land Use Designation would remain unchanged. It is recommended that the City Council approve the rezone subject to conditions.

This rezone is part of a larger project on the same site. The applicant has also requested a preliminary plat approval (LUA2024-0184) for a 39-lot cluster subdivision, a retaining wall height variance (LUA2025-0047) and a planned unit development. The applicant has also applied for concurrent review of the construction plans (LUA2024-0188), a major land disturbance permit (LUA2024-0187) and design review (LUA2024-0185). The plat and variance are subject to Type III land use approval by the Hearing Examiner while the remainder are administrative permits. The existing single family mobile home on site will be demolished.

The rezone to R8-12 will allow the applicant to create an additional seven lots beyond the feasible amount under the present R6 zoning. Both the R6 and the R8-12 zones implement the underlying Medium Density Residential Comprehensive Plan Land Use Designation. Properties to the north, south and west are all Medium Density Residential designated. The property to the east is located in the unincorporated County and outside the City’s UGA. The properties to the north and west are zoned R8-12 while the property to the south is R6. The rezone application was submitted and deemed complete prior to the adoption of the 2024-2044 Comprehensive Plan (Ord. 1188), and therefore is subject to the adopted growth assumption from the 2015-2035 Comprehensive Plan.

The project will take access to the east across 123rd Avenue SE in and to the west through the Hisey Plat, thereby connecting streets. Traffic studies (Ex. 3d) indicate that, with the exception of the intersection at S. Lake Stevens Road and S. Davies Road, the road network serving the rezone area has the capacity to absorb the added potential density facilitated by the rezone within adopted level of service standards. A SEPA

MDNS condition will require the applicant to contribute its proportional share to necessary improvements to bring the intersection up to an acceptable level of service.

There are two category III wetlands with standard 60-foot buffers on the northeast corner of the property. Natural areas such as trees and wetlands are protected by the City's critical area regulations and will be assessed at the time of future land use applications. These areas will be protected through targeted buffer averaging and buffer reduction.

Though the project is subject to the prior growth targets, the rezone has a public benefit by helping the City meet its prior and current Growth Management Act growth targets. The City currently doesn't have adequate land capacity under existing zoning to accommodate Snohomish County's latest growth targets.

According to the staff report, the proposed rezone area is suited to accommodate this added growth due to its proximity to adequate infrastructure. The rezone area is in a relatively undeveloped area of the City, providing a significant amount of space for new higher density development. The rezone will align this property with other higher density properties in the area and will result in densities of similar scale to recently developed or developing properties in the area. The project has also provided innovative design techniques to cluster development and preserve open space. The rezone to R8-12 with its reduced setbacks and higher densities should allow the property to reach a higher density than could occur in less dense zoning classifications.

ORAL TESTIMONY

A computer-generated transcript of the hearing has been prepared to provide an overview of the hearing testimony. The transcript is provided for informational purposes only as Appendix A.

EXHIBITS

Exhibits 1-7 listed at page 11 of staff report were admitted into the record during the July 15, 2025 public hearing.

FINDINGS OF FACT

Procedural:

1. Applicant. Ryan Larsen of Land Pro Group, Inc. of 10515 20th Street SE #202, Lake Stevens, WA 98258 representing property owners K&A Investment Holdings, LLC of 10515 20th Street SE #101, Lake Stevens, WA 98258.

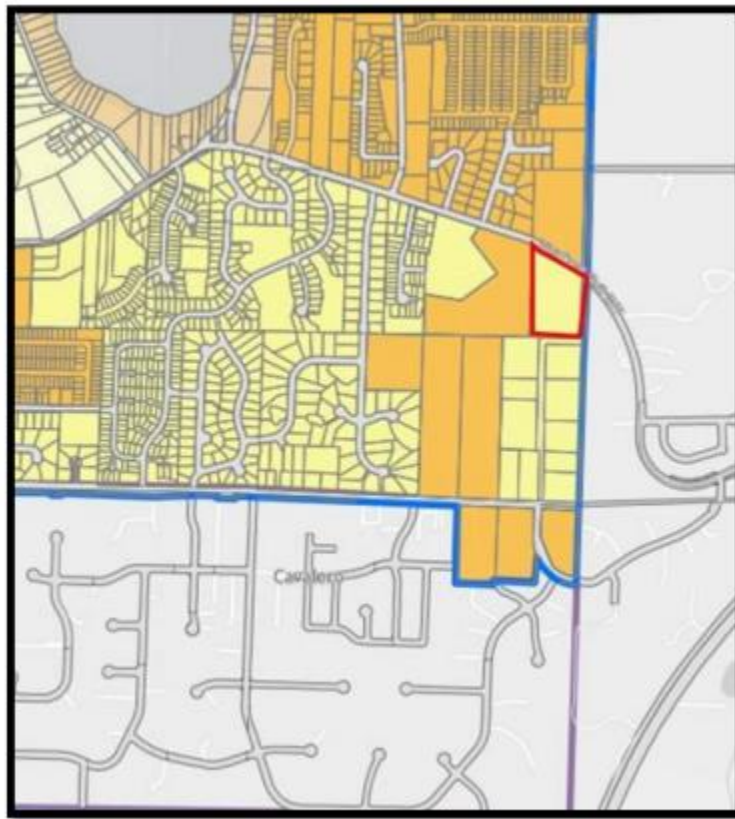
2. Hearing. The Hearing Examiner conducted a virtual hearing on the Zoom application at 2:00 pm on July 15, 2025.

Substantive:

3. Site/Proposal Description. K&A Investment Holdings, LLC as represented by Ryan Larsen of Land Pro Group, Inc. has applied to rezone a 6.26-acre site from R6 to R8-12. The site is located at 12210 Machias Cutoff (APN 29062000300300). A map of the proposed rezone is located below. On the map above, the area with a red border is the rezone site; Yellow is R6 and Orange is R8-12. The blue border represents the City Limits.

This rezone is part of a larger project on the same site. The applicant has also requested a preliminary plat approval (LUA2024-0184) for a 39-lot cluster subdivision, a retaining wall height variance (LUA2025-0047) and a planned unit development. The applicant has also applied for concurrent review of the construction plans (LUA2024-0188), a major land disturbance permit (LUA2024-0187) and design review (LUA2024-0185). The plat and variance are subject to Type III land use approval by the Hearing Examiner while the remainder are administrative permits. The existing single family mobile home on site will be demolished. The project will take access to the east across 123rd Avenue SE in and to the west through the Hisey Plat, thereby connecting streets.

The rezone to R8-12 will allow the applicant to create an additional seven lots beyond the feasible amount under the present R6 zoning. The subject property is designated by the City's Comprehensive Plan as Medium Density Residential (MDR). Both the R6



1 and the R8-12 zones implement the underlying Medium Density Residential
2 Comprehensive Plan Land Use Designation. The rezone application was submitted and
3 deemed complete prior to the adoption of the 2024-2044 Comprehensive Plan (Ord.
1188), and therefore is subject to the adopted growth assumption from the 2015-2035
Comprehensive Plan.

4 The proposed rezone would maintain continuity of the R8-12 zoning district with the
5 properties to the east without gaps or “islands.”

6 4. Characteristics of the Area. Existing uses surrounding the subject site are
7 all developed with single-family residences. Properties to the north, south and west are
8 all Medium Density Residential designated. The property to the east is located in the
9 unincorporated County and outside the City’s UGA. This property has a Rural
10 Residential Land Use Designation from Snohomish County and is in the County’s R-5
11 single family residential zone. The adjacent properties to the north and west of the
subject site are zoned R8-12 while the property to the south is R6. The R6 zone is an
implementing zone in the Medium Density Residential Land Use Designation. The R8-
12 12 zoning district is allowed in both the Medium-Density Residential and High-Density
Residential designations.

13 5. Adverse Impacts. No adverse impacts are anticipated from the proposal.
14 The main areas of concern for impacts due to the rezone are increased traffic, impact
to wetlands and effects of increased density.

15 A. Traffic. As conditioned, no impacts to traffic are anticipated. Traffic studies
16 (Ex. 3d) indicate that, with the exception of the intersection at S. Lake Stevens Road
17 and S. Davies Road, the road network serving the rezone area has the capacity to absorb
18 the added potential density facilitated by the rezone within adopted level of service
standards. A SEPA MDNS condition will require the applicant to contribute its
proportional share to necessary improvements to bring the intersection up to an
acceptable level of service. The applicant will also be required to pay traffic impact
fees.

19 According to the staff report, the rezone will serve to advance the public health, safety
20 and welfare by providing added roads and sidewalks. Staff have determined the
21 approval of the rezone will result in an increase of only 6.58 PM Peak Hour trips over
22 a projected development under the existing R6 zone. This increase would provide a
negligible impact on levels of service measured at key intersections. The S. Lake
Stevens Road and S. Davies Road intersection is forecast to operate at LOS F with or
23 without the proposed rezone.

24 B. Wetlands. As proposed, no adverse impacts to wetlands are anticipated.
25 There are two category III wetlands with standard 60-foot buffers on the northeast
corner of the property. Natural areas such as trees and wetlands are protected by the
City’s critical area regulations. As part of the plat associated with the proposed rezone,

these sensitive environmental areas will be protected through targeted buffer averaging and buffer reduction.

C. Density. All impacts from increased density are mitigated. The staff have indicated with respect to the potential density, the rezone site is served by all necessary utilities and services and should provide adequate utilities and infrastructure as outlined in pages 8-9 of the staff report. The proposed higher density is also consistent and compatible with the existing and increasing densities of surrounding areas. As shown in the zoning map above, the proposed rezone extends the existing adjacent R8-12 zoning to the east and southeast.

6. Change in Circumstances. A significant change in circumstances has occurred since the rezone area was zoned R6. The City's Growth Management Act growth target has changed in recent years. The Snohomish County Council increased the City's growth target to 50,952 in 2022. This target is 711 persons higher than the capacity of 50,241 identified for the UGA in the 2021 Buildable Lands Report. The proposed rezone is consistent with a need to plan for additional residential capacity based on growth targets. The rezone would allow for an estimated additional seven units on the site, which based on Census data for average household size in Lake Stevens (2.9 persons per household) would increase the city's population capacity by approximately 20 people, or 2.8% of its projected population deficit. Though this project was vested under the 2015-2035 Comprehensive Plan's growth targets, it nonetheless benefits the public by implementing the new 2021 Buildable Lands Report growth targets and the 2024-2044 Comprehensive Plan (Ord. 1188) and the 2024 Concurrent Rezones (Ord. 1189).

As noted in the staff report, in accordance with municipal standards there will be adequate infrastructure to develop the site under the proposed zoning. Public infrastructure, such as sewer, water, and power, all exist in the near vicinity and will not require large upgrades to be served. It is close to existing mains and is in the service area for Snohomish County PUD and the Lake Stevens Sewer District. As also described in the staff report, City has adopted reasonable measures in its Comprehensive Plan to increase residential capacity to allow residential growth to meet the adopted population targets, including both cluster subdivision and increased residential densities. The associated planned unit development preliminary plat takes advantage of both of these strategies. The additional units will benefit the public by increasing the supply of available housing to meet the housing shortage.

CONCLUSIONS OF LAW

Procedural:

1. Authority of Hearing Examiner. Table 14.16A-I LSMC grants the Hearing Examiner with the authority to review and make a recommendation on rezone requests to the City Council.

Substantive:

2. Zoning Designation. The property is currently zoned R6 Residential.

3. Review Criteria. LSMC 14.16C.090(g) sets the criteria for site-specific rezones. Pertinent criteria are quoted below and applied via corresponding conclusions of law.

LSMC 14.16C.090(g)(1): *The amendment complies with the Comprehensive Plan Land Use Map, policies, and provisions and adopted subarea plans;*

4. Criterion met. The criterion is met. Most significant, the R8-12 designation is consistent with the underlying comprehensive plan map designation of medium density residential. Also, Policy 2.1.3 requires the City to meet Growth Management Act growth targets. As identified in Finding of Fact No. 6, the proposal is well suited to help the City meet this obligation. As further encouraged by the policies identified at page 6-8 of the staff report, the proposed rezone area is well situated with infrastructure and services to accommodate an increase in growth as determined in Finding of Fact No. 5.

LSMC 14.16C.090(g)(2): *The amendment is in compliance with the Growth Management Act;*

5. Criterion met. The criterion is met. As noted in Conclusion of Law No. 6, the proposal helps the City meet GMA growth targets. The proposal also meets GMA objectives by encouraging growth in urban growth areas and doing so via a review process that involves public participation.

LSMC 14.16C.090(g)(3): *The amendment serves to advance the public health, safety and welfare;*

6. Criterion met. The criterion is met. Public health, safety and welfare are furthered by the proposal by its advancement of GMA objectives of directing growth in an area well suited for additional density due to adequate infrastructure and compatible surrounding development.

LSMC 14.16C.090(g)(4): *The amendment is warranted because of changed circumstances, a mistake, or because of a need for additional property in the proposed zoning district;*

7. Criterion met. The criterion is met. The amendment is warranted due to the change of circumstances identified in Finding of Fact No. 6.

LSMC 14.16C.090(g)(5): *The subject property is suitable for development in general conformance with zoning standards under the proposed zoning district;*

8. Criterion met. The criterion is met. The rezone area is well suited for an upzone with adequate infrastructure and compatible surrounding development as determined in Finding of Fact No. 5 above. There is a suspected wetland on the western portion of the site. As noted in Finding of Fact No. 5 above, as conditioned as part of the associated plat project (LUA2024-0184), the project will protect critical areas.

LSMC 14.16C.090(g)(6): *The amendment will not be materially detrimental to uses or property in the immediate vicinity of the subject property;*

9. Criterion met. The criterion is met. The proposal will not be materially detrimental to surrounding properties for the reasons identified in Finding of Fact No. 5. The City's development standards, including subdivision and critical area standards, will assure adequate infrastructure and protection of natural resources to the levels adopted by the City Council.

LSMC 14.16C.090(g)(7): *Adequate public facilities and services are likely to be available to serve the development allowed by the proposed zone;*

10. Criterion met. The criterion is met for the reasons identified in Finding of Fact No. 5.

LSMC 14.16C.090(g)(8): *The probable adverse environmental impacts of the types of development allowed by the proposed zone can be mitigated, taking into account all applicable regulations, or the unmitigated impacts are acceptable;*

11. Criterion met. The criterion is met. The project is not anticipated to create probable significant adverse impacts due to the reasons outlined in Finding of Fact No. 5 and the application of the City's development standards to future development.

LSMC 14.16C.090(g)(9): *The amendment complies with all other applicable criteria and standards in this title; and*

12. Criterion met. The criterion is met. Staff have determined that the proposal complies with municipal standards for a rezone application. All other applicable criteria and standards will be met by the preliminary plat application.

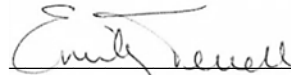
RECOMMENDATION

Based upon the conclusions of law above, it is recommended that the City Council approve rezone application LUA2024-0186 as depicted in Exhibit 3a and subject to the following conditions.

1. This rezone is contingent upon final approval by the City Council. Upon approval, the proposed change will be incorporated into an official revised Lake Stevens zoning map.

- 1 2. The applicant must obtain approval of the rezone by the City Council prior to the
2 approval of the associated preliminary subdivision (LUA2024-0184).
3 3. All future development must comply with federal, state and local regulations in
4 effect at the time of application.

5 Dated this 29th day of July 2025.

6 

7 Emily Terrell,
8 City of Lake Stevens
9 Hearing Examiner Pro Tem
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CITY COUNCIL STAFF REPORT



Agenda Date: 8/26/2025

Subject: Fagerlie West Annexation 10% Petition

Contact Person/Department: Jill Needham, Community Development

Budget Impact: None

Legal Review: No

RECOMMENDATION(S)/ACTION REQUESTED:

Accept the 10 percent annexation petition and authorize the circulation of the 60 percent petition for the West Fagerlie Annexation pursuant to Resolution 2025-08 (Attachment 1). Further recommend that the city require the simultaneous adoption of land use and zoning designations and require the assumption of all existing City indebtedness.

SUMMARY/BACKGROUND:

The unincorporated Lake Stevens Urban Growth Area (UGA) – the area outside of city boundaries but eligible for annexation - has approximately 290 acres remaining, most of which lies south of 20th St SE between 107th Ave SE and 123rd Ave SE. This area was excluded from the 2021 Southeast Interlocal Annexation (Ordinance 1112) but remains eligible for annexation through direct petition by property owners.

On July 22, 2025, the city received an annexation petition signed by the property owner representing more than 10 percent of the assessed value for the two parcels (one property) located at 11726 20th St SE (Attachment 1, Exhibit A). The area is approximately 3.1 acres and the petitioner owns 100 percent of the land value within the area (Attachment 1, Exhibit B). The property is currently developed with a single-family home and several outbuildings. The applicant has reached out to nearby property owners to gauge their interest in being annexed into the city as part of this proposal.

The current county zoning is R-7200 (minimum lot size of 7,200 square feet per unit),

though newer PRD subdivisions like Pasadera Heights feature smaller lot sizes. In 2022, the Fagerlie annexation (owned by the same property owner) brought three R-12 zoned parcels south of 20th St SE near Williams Rd into the city via Ordinance 1112. While the broader land use designation for the area remains Medium Density Residential, the Concurrent Rezones to the 2024 Comprehensive Plan Update (Ordinance 1189) amended zoning predesignations for the parcels west of the original Fagerlie annexation—including the subject properties—to R8-12, aligning with the surrounding Pasadera Heights density. The applicant's narrative requests the existing MDR and R8-12 predesignations be applied upon annexation.

Staff recommends that the City Council adopt Resolution 2025-08 (Attachment 1), which would accept the 10 percent petition and allow the applicant to circulate a 60 percent petition for the annexation, which would require the assumption of all existing City indebtedness/ Staff would also like direction from City Council on whether they should explore expanding the boundaries of the annexation area to include additional properties (as proposed, the areas to the east, south and west would remain unincorporated). To utilize the 60 Percent Petition (Direct Petition) method, property owners representing 60% of the assessed value of an expanded area would need to sign the petition.

ATTACHMENTS

Attachment 1 – Draft Resolution 2025-08, Fagerlie Annexation Initiation

Exhibit A – Notice of Intent to Annex and Cover Letter

Exhibit B – Annexation Area Map and Legal Description

Attachment 2 – Aerial Image

Attachment 3 – Land Use Designation Map

Attachment 4 – Zoning Map

APPLICABLE CITY POLICIES:

ATTACHMENTS:

1. Attachment 1 - Resolution 2025-08 Fagerlie Annexation Initiation
2. Attachment 2 - Aerial Image
3. Attachment 3 - Land Use Designation Map
4. Attachment 4 - Zoning Map
5. Fagerlie West Presentation 8.26.2025

RESOLUTION 2025-08

A RESOLUTION OF THE LAKE STEVENS CITY COUNCIL ACKNOWLEDGING THE RECEIPT OF A LETTER OF INTENT TO PROCEED WITH A PROPOSED ANNEXATION TO THE CITY PURSUANT TO RCW 35A.14.120; APPROVING ZONING AND COMPREHENSIVE PLAN DESIGNATIONS UPON ANNEXATION; REQUIRING ASSUMPTION OF CITY INDEBTEDNESS; AND AUTHORIZING THE CIRCULATION OF 60 PERCENT ANNEXATION PETITIONS.

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, a notice from property owners signifying their intention to commence annexation proceedings pursuant to RCW 35A.14.120 has been filed with the City (Exhibit A), which includes a list of all tax parcel numbers and owners within the proposed annexation area. A map of the proposed annexation area is shown in Exhibit B, along with a legal description. The area is contiguous with existing City limits, lies within an unincorporated portion of the city's UGA, and may generally be described as approximately three (3) acres bounded on the north by 20th St SE, and on the south, east and west by the Pasadera Heights subdivision; and

WHEREAS, pursuant to RCW 35A.14.120, the signed property owner letter represents more than ten (10) percent of the current total assessed value of all parcels in the proposed annexation area; and

WHEREAS, the petitioners have requested land use and zoning designations which are consistent from the UGA predesignations established by Ordinances 1188 and 1189; and

WHEREAS, the City of Lake Stevens City Council has determined that the area will be liable for any of the outstanding indebtedness of the City of Lake Stevens.

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

Section 1. The Lake Stevens City Council approves in principle the initiation of annexation proceedings pursuant to RCW 35A.14.120 for the area described in Exhibits A and B and authorizes the circulation of 60% petitions for annexation within the area in accordance with the requirements of RCW 35A.14.120.

Section 2. The area described in Exhibits A and B, if annexed, shall be required to assume its 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 Exhibits A and B, if annexed, shall receive Comprehensive Plan land use and Zoning Map designations upon annexation, which shall be determined in the resolution accepting the 60% petition for annexation and providing notice of intent to annex to the Snohomish County Review Board.

PASSED by the City Council of the City of Lake Stevens this 26th day of August 2025.

Brett Gailey, Mayor

ATTEST:

Kelly Chelin, City Clerk

APPROVED AS TO FORM:

Greg Rubstello, City Attorney

EXHIBIT A



TOYER STRATEGIC ADVISORS, INC.
3705 COLBY AVE, STE 1 | EVERETT, WA 98201
425-322-5226 | toyerstrategic.com

LUA2025-0118

July 18, 2025

City of Lake Stevens
1812 Main Street
Lake Stevens, WA 98258



RE: FAGERLIE #2 ANNEXATION

To Whom It May Concern:

Our firm has been retained to assist with the processing of the Fagerlie #2 Annexation consisting of two parcels totaling 3.1 acres that abut 20th Street SE. These parcels are already within the Lake Stevens Sewer District and the Owner would like the parcels to now be within the City of Lake Stevens.

The Owner requests that the parcels be designated Medium Density Residential consistent with the adopted 2024 Comprehensive Plan and that the zoning be R8-12 as shown in the current Official Zoning Map.

Enclosed you will find the following:

- signed 10% petition for annexation
- a parcel list
- two (2) maps (*a site map and an assessor's map*)
- a preliminary legal description (*an official annexation legal description will be completed prior to the 60% petition being circulated*).

Should you have any questions, please do not hesitate to contact me at 425-501-6578 or peter@toyerstrategic.com.

Sincerely,



Peter Condyles
Vice President

Enclosures



LUA2025-0118

**10% PETITION FOR ANNEXATION OF FAGERLIE AREA****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 10% of the total assessed value of the area formed by our property and that between and abutting the City of Lake Stevens; do hereby declare our intention to circulate a petition for annexation to the City of Lake Stevens, Washington under the direct petition method for the area attached hereto as Exhibit A. It is acknowledged that this petition may consist of multiple documents filed separately.
3. The undersigned petitioners within the area depicted on Exhibit A (map) and described in Exhibit B (legal description) petition the City Council of the City of Lake Stevens to annex this property subject to the following conditions:
 - The area shall be responsible for assumption of a proportionate share of the City's bonded indebtedness.
 - The property shall be annexed with a future land use designation of Medium Density Residential (MDR) and zoning of R8-12, which differs from the intended designation of Local Commercial and zoning of Local Business.

AUTHORIZATION

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

Name of Property Owner (Print Clearly)	Signature of Property Owner	Date Signed	Property Address or Assessors Parcel Number	Acres
HELEN FAGERLIE		7/22/25	01057200000400	1.0
HELEN FAGERLIE		7/22/25	01057200000401	2.1

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.

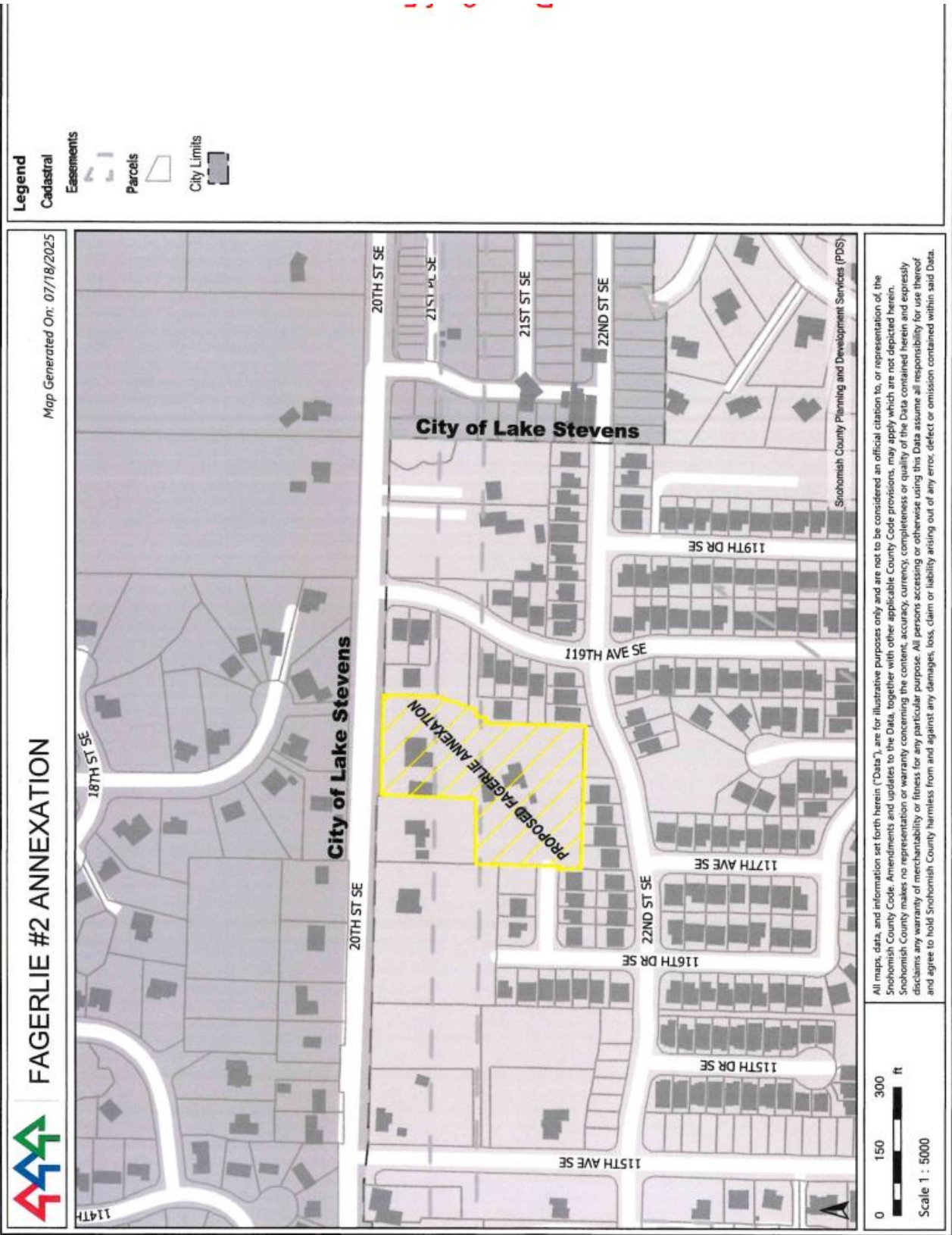
EXHIBIT B

Snohomish County Parcel No. 01057200000400, totaling 1.00 acres:

Section 29 Township 29 Range 06 Quarter NW Subdivision PASADERA HEIGHTS PHASE 1 BLK 000 D-00 SEGD FOR TAX PURPOSES ONLY 1 AC & ALLOWED BLDGS FOR S/C EX ON FDP LOT 4 (AKA FDP - TH PTN NW1/4NW1/4 SD SEC 29 DAF - COM NE COR W1/2 W1/2 NE1/4 NW1/4 SD SEC 29 TH S02*17 33W ALG E LN SD SUB 30FT TO S LN OF N 30FT SD SUB & S MGN 20TH ST SE (HEWITT AVE) TH N87*36 21W ALG SD S LN & S MGN 605.44FT TO POB TH S02*15 24W 10FT TO POB TH N87*35 21W PLW SD S LN & S MGN 237.72FT TO LN PLW W LN SD E1/2 NW1/4 NW1/4 & 155FT E OF NW COR E1/2 NW1/4 NW1/4 SD SEC 29 AS MEAS ALG N LN THOF TH S02*14 19W ALGSD PLL 225FT TH N87*35 21W PLW N LN SD SUB 155FT TO W LN OF W1/2 E1/2 NW1/4 NW1/4 SD SEC 29 TH S02*14 19W ALG SD W LN 196.28FT TH LVG SD W LN N87*46 45W 5.59FT TH S02*13 15W 53.09FT TH S87*46 45E 337.94FT TH N02*24 39E 231.33FT TH S89*10 46E 15.03FT TH N02*24 39E 20.01FT TH S89*10 46E 14.53FT TH N19*41 23E 100.14FT TH N02*15 24E 125.50FT TO POB) REFER TO 01057200000401 FOR REMAINDER

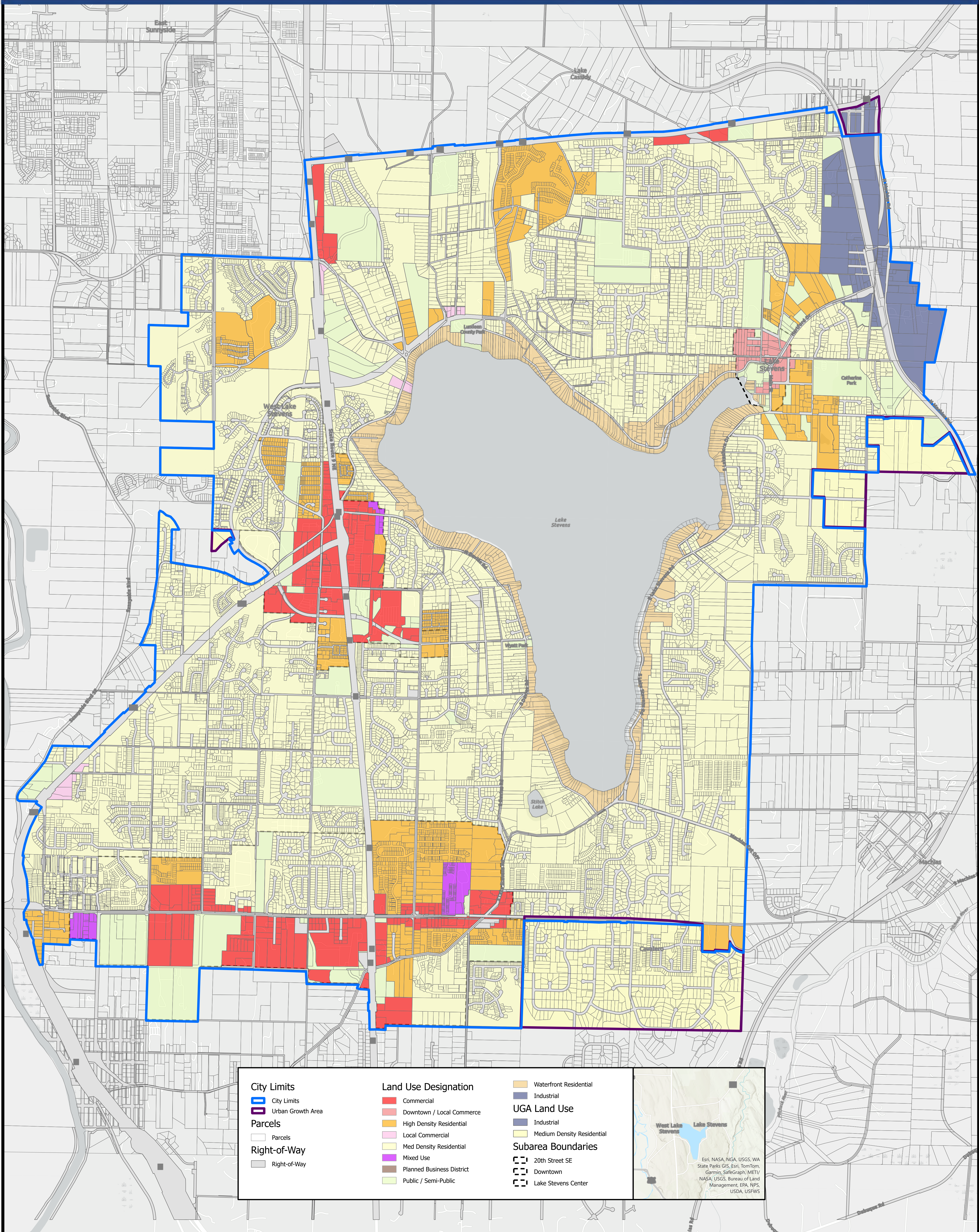
Snohomish County Parcel No. 01057200000401, totaling 2.1 acres:

Section 29 Township 29 Range 6 Quarter NW Subdivision PASADERA HEIGHTS PHASE 1 BLK 000 D-00 LOT 4 (AKA FDP - TH PTN NW1/4 NW1/4 SD SEC 29 DAF - COM NE COR W1/2 W1/2 NE1/4 NW1/4 SD SEC 29 THS02*17 33W ALG E LN SD SUB 30FT TO S LN OF N 30FT SD SUB & S MGN 20TH ST SE (HEWITT AVE) TH N87*36 21W ALG SD S LN & S MGN 605.44FT TO POB TH S02*15 24W 10FT TO POB TH N87*35 21W PLW SD S LN & S MGN 237.72FT TO LN PLW W LN SD E1/2 NW1/4 NW1/4 & 155FT E OF NW COR E1/2 NW1/4 NW1/4 SD SEC 29 AS MEAS ALG N LN THOF TH S02*14 19W ALG SD PLL 225FT TH N87*35 21W PLW N LN SD SUB 155FT TO W LN OF W1/2 E1/2 NW1/4 NW1/4 SD SEC 29 TH S02*14 19W ALG SD W LN 196.28FT TH LVG SD W LN N87*46 45W 5.59FT TH S02*13 15W 53.09FT TH S87*46 45E 337.94FT TH N02*24 39E 231.33FT TH S89*10 46E 15.03FT TH N02*24 39E 20.01FT TH S89*10 46E 14.53FT TH N19*41 23E 100.14FT TH N02*15 24E 125.50FT TO POB) EXC 1 AC & ALLOWED BLDGS FOR S/C EX ON 01057200000400





Land Use Designation Map

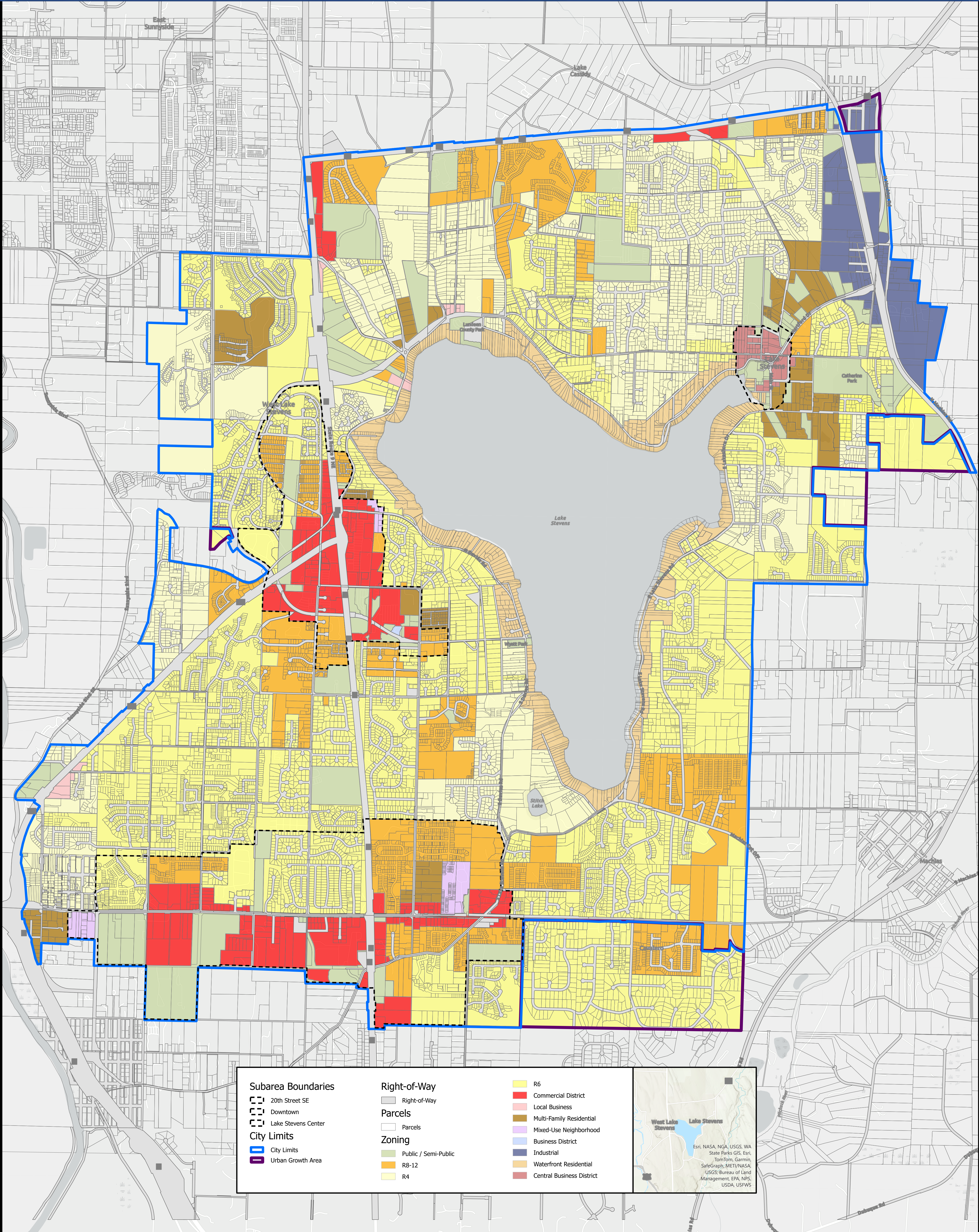


0 0.25 0.5 Miles

DISCLAIMER:
ALL DATA, INFORMATION AND MAPS ARE PROVIDED "AS IS" WITHOUT WARRANTY OR ANY REPRESENTATION OF ACCURACY, TIMELINESS, MERCHANTABILITY AND FITNESS FOR OR THE APPROPRIATENESS FOR USE RESTS SOLELY ON THE REQUESTER. THE CITY OF LAKE STEVENS MAKES NO WARRANTIES, EXPRESSED OR IMPLIED AS TO THE USE OF THE INFORMATION OBTAINED HERE. THERE ARE NO IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE REQUESTOR ACKNOWLEDGES AND ACCEPTS ALL LIMITATIONS, INCLUDING THE FACT THAT THE DATA, INFORMATION AND MAPS ARE DYNAMIC AND IN A CONSTANT STATE OF MAINTENANCE, CORRECTION, AND UPDATE.

REVISION DATE: October 2024 Ordinance No. 1189

Zoning Map



0 0.25 0.5 Miles

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REVISION DATE: October 2024 Ordinance No. 1189



One Community Around The Lake

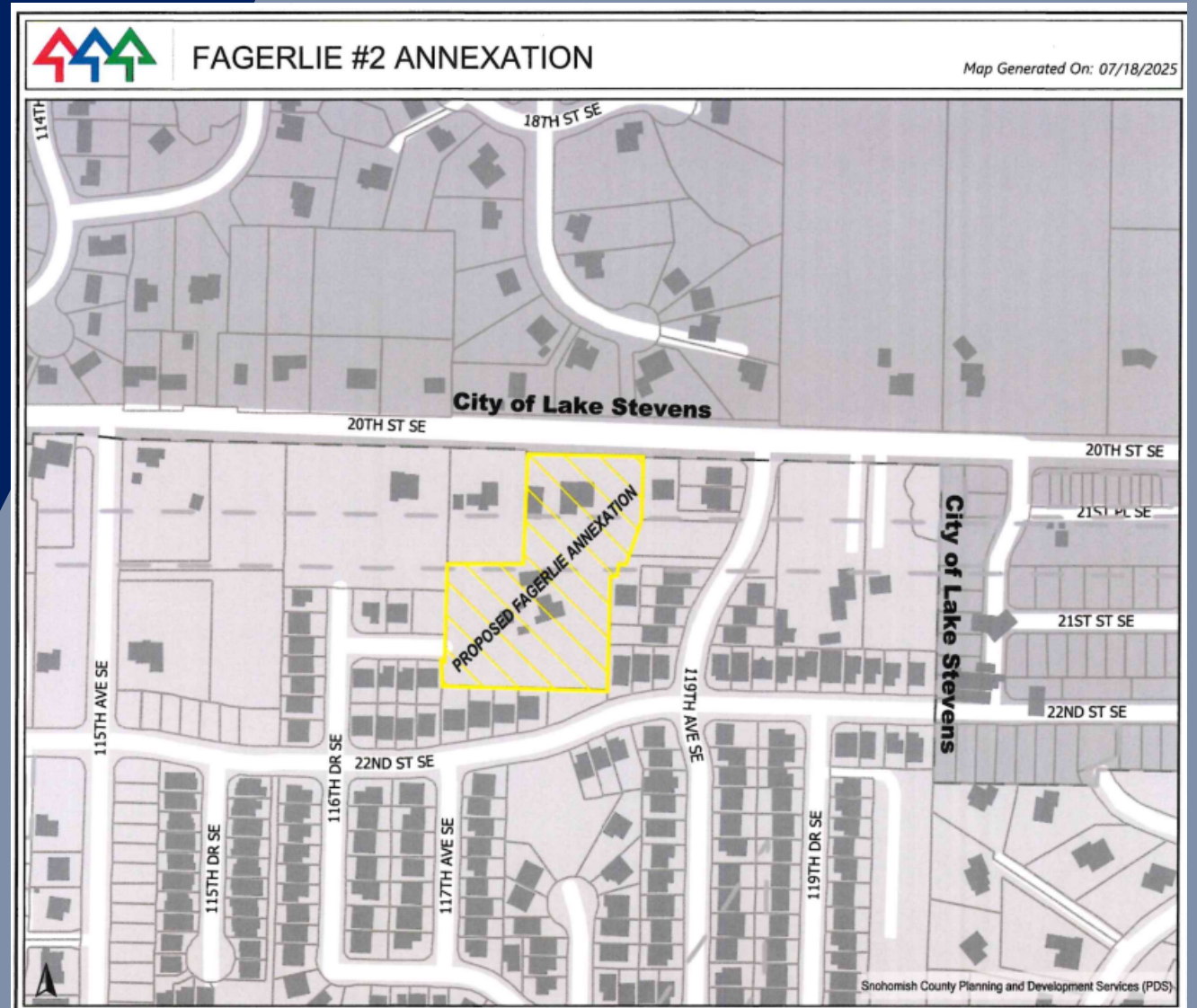
LUA2025-0118 Fagerlie West Annexation 10% Petition

CITY COUNCIL

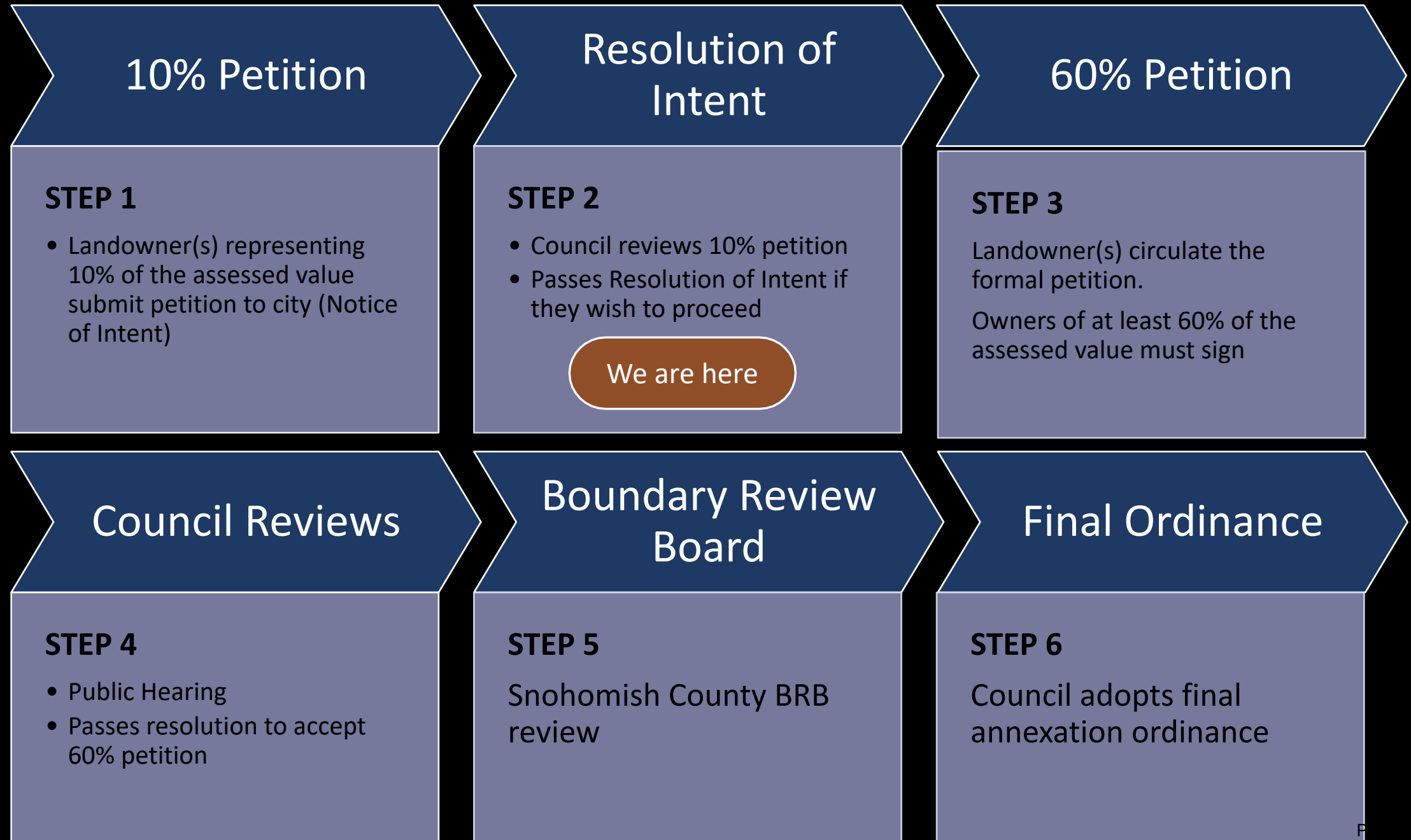
8/26/2025

Fagerlie West Annexation

- Direct petition annexation
- Just south of 20th ST SE
- Received signatures from property owners of more than 10% of assessed value
- Current Medium Density Residential land use designation & R8-12 zone



Annexation Petition Method – Process Overview



Existing Zoning and Development Patterns



Attachment 3



Attachment 2

Recommendation to Council

- Approve Resolution 2025-08, accepting the 10% annexation petition and authorizing the circulation of the 60 percent petition
- Question: Should the city explore expanding the boundaries of the annexation? Sixty percent of the assessed ownership value would be needed in any case.