

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.

April 28, 2026 - 6:00 PM

City Council Regular Meeting

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

or Join Zoom Meeting: [Zoom Link](#)

or call in at (253) 215-8782

Meeting ID: 87581200603 Passcode: 739767

1. **Call to Order**
2. **Pledge of Allegiance** Mayor
3. **Roll Call**
4. **Approval of Agenda** Council President
5. **Citizen Comments**
6. **Consent Agenda**
 - A. 2026 Vouchers Matthew Heist
 - B. City Council Meeting Minutes of April 7, 2026 Kelly Chelin
 - C. City Council Meeting Minutes of April 14, 2026 Kelly Chelin
7. **Public Hearing**
 - A. Dawson Rezone Public Hearing (LUA2025-0089) David Levitan
 - B. Ripperger Rezone Public Hearing (LUA2026-0006) David Levitan
8. **Action Items**
 - A. Emergency Contract Award Aaron Halverson
9. **Discussion Items**
 - A. Law Enforcement Dock Project Sarah Garceau,
Dean Thomas
10. **City Department Report**
 - A. Lake Stevens Police 2025 Annual Report
11. **Council Business** Council President

12. Executive Session - Confidential Session of the Council per RCW 42.30.110

- A. Discussion of Litigation and/or Potential Litigation. No action is expected to follow.

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, 48 hours prior to this council meeting 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.

BLANKET VOUCHER APPROVAL
2026

Payroll Direct Deposits	4/25/2026	\$458,752.43
Electronic Funds Transfers	ACH	\$581,820.27
Claims	65827-65955	\$936,019.02
Void Checks		
Total Vouchers Approved:		\$1,976,591.72

This 28th day of April 2026

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, or 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.

Interim Finance Director/Auditing Officer, Matthew Heist

Mayor Pro Tem, Anji Jorstad

April 28, 2026



City expenditures by type for this voucher packet		
Personnel Costs	\$458,752	23%
Payroll Federal Taxes	\$170,810	9%
Excise Tax	\$9,257	0%
Retirement Benefits - Employer	\$79,004	4%
Medical Benefits - Employer	\$290,929	15%
Other Employer Paid Benefits	\$8,343	0%
Employee Paid Benefits	\$35,308	2%
Supplies	\$76,810	4%
Professional Services	\$410,375	21%
Refunds	\$708	0%
Capital *	\$435,830	22%
Debt Payments	\$465	0%
Void Checks	\$0	0%
Total	\$1,976,592	100%

Large Purchases *

- *117th Ave NE SUP \$66,555
- *North Cove Marina Development Feasability \$80,622
- *LS Main Street Improvements \$27,689
- *Soper Hill Sidewalk Phase 1 \$62,386
- *91st St SE Phase 2 \$154,214
- *Bayview Trail Phase 1 \$25,698.89

City of Lake Stevens Blanket Voucher Report
Checks to be approved for period 03/20/2026 - 04/09/2026

Total for Period
\$1,517,839.29

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
800 MHZ Group	FIR2025-0126	633 000 389 30 00 08	Fire DistrictFees	FIRE2025-0126 Fire Fee Refund	65833	\$274.00
					65833 Total	\$274.00
911 Supply Inc	INV-2-60277	001 008 521 20 31 06	LE - Uniform Clothing	Medals/Service Award Bars	65834	\$399.74
911 Supply Inc	INV-2-60287	001 008 521 20 31 06	LE - Uniform Clothing	Polo - Kolomyza	65834	\$108.91
					65834 Total	\$508.65
Ace Hardware	68386398	001 010 576 80 31 03	PK- Equipment & Tools	STIHL Trimmer	65835	\$469.98
Ace Hardware	82131/7	101 016 544 90 31 02	ST-Operating Cost	Fertilizer	65835	\$32.78
Ace Hardware	82153/7	001 008 521 20 31 00	LE-Office Supplies	Keys	65835	\$10.91
Ace Hardware	82156/7	001 013 518 20 31 00	GG-Operating Costs	Plastic Fluorescent Pedestal Base Lampholder/Wire Speaker	65835	\$10.16
Ace Hardware	82162/7	001 013 518 20 31 00	GG-Operating Costs	Roof Cement/Joint Knife/Hose Nozzle	65835	\$64.45
Ace Hardware	82165/7	001 010 576 80 31 05	PK-R&M Supplies	Two Hole Straps - West Lake Picnic Tables	65835	\$9.98
Ace Hardware	82167/7	001 010 576 80 31 00	PK-Operating Supplies	Drill Bits/Blades	65835	\$130.01
Ace Hardware	82190/7	101 016 544 90 31 02	ST-Operating Cost	Rust Spray Paint	65835	\$17.65
					65835 Total	\$745.92
Advanced Eco-Solutions Inc	2026-STEVEN-02	410 016 531 10 41 01	SW - Professional Services	Detailed Phytoplankton Species Count Samples	65836	\$2,050.00
					65836 Total	\$2,050.00
AFLAC	244501	001 000 284 00 00 00	Payroll Liability Other	Employee Paid Insurance Prem	EFT	\$675.94
					EFT Total	\$675.94
All Battery Sales and Service	300-10188094	101 016 544 90 31 02	ST-Operating Cost	Wiper Blades	65837	\$47.66
All Battery Sales and Service	300-10188094	410 016 531 10 31 02	SW - Operating Costs	Wiper Blades	65837	\$47.65
					65837 Total	\$95.31
ALS Group USA Corp	36-51-712710-0	410 016 531 10 31 02	SW - Operating Costs	Soil Analysis	65838	\$330.00
					65838 Total	\$330.00
Amazon Capital Services	111X-LCMK-FK3R	001 008 521 20 31 06	LE - Uniform Clothing	Pullovers	65839	\$108.18
Amazon Capital Services	11F3-774X-K34J	001 013 518 20 31 00	GG-Operating Costs	Pressure Water Surface Cleaner	65839	\$194.05
Amazon Capital Services	11F3-774X-K34J	101 016 544 90 31 02	ST-Operating Cost	Pressure Water Surface Cleaner	65839	\$8.73
Amazon Capital Services	11F3-774X-K34J	410 016 531 10 31 02	SW - Operating Costs	Pressure Water Surface Cleaner	65839	\$15.26
Amazon Capital Services	11F3-774X-K34J	302 010 576 90 31 00	Tree Replacement Expenditures	Tree Watering Bags	65839	\$229.52
Amazon Capital Services	11N3-4H4F-7KR9	001 013 518 20 31 00	GG-Operating Costs	General Pump Replacement Surface Cleaner Spray Arm	65839	\$46.22
Amazon Capital Services	11N3-4H4F-7KR9	101 016 544 90 31 02	ST-Operating Cost	General Pump Replacement Surface Cleaner Spray Arm	65839	\$2.08
Amazon Capital Services	11N3-4H4F-7KR9	410 016 531 10 31 02	SW - Operating Costs	General Pump Replacement Surface Cleaner Spray Arm	65839	\$3.64
Amazon Capital Services	13NM-41V7-HK9D	001 007 558 50 31 01	PL-Operating Supplies	Power Strip for Sawyers Room	65839	\$10.92
Amazon Capital Services	14QR-V39G-MTMY	410 016 531 10 31 02	SW - Operating Costs	Solenoid Relay 12V Continuous Amps	65839	\$33.76
Amazon Capital Services	16D1-1R9C-44XR	001 005 517 90 31 00	HR - Wellness Program Supplies	Post It Notes/Shoulder Wrap/Shower Steamers	65839	\$62.84
Amazon Capital Services	179L-F46G-K7VM	001 005 517 90 31 00	HR - Wellness Program Supplies	Breathing Ball	65839	\$8.19
Amazon Capital Services	179L-F46G-K7VM	001 005 518 10 31 01	HR- Operating Supplies	Breathing Ball	65839	\$8.19
Amazon Capital Services	19LT-9H1N-MLGX	001 013 518 20 31 00	GG-Operating Costs	General Pump Replacement Surface Cleaner Spray Arm Refund	65839	(\$31.31)
Amazon Capital Services	19LT-9H1N-MLGX	101 016 544 90 31 02	ST-Operating Cost	General Pump Replacement Surface Cleaner Spray Arm Refund	65839	(\$1.42)
Amazon Capital Services	19LT-9H1N-MLGX	410 016 531 10 31 02	SW - Operating Costs	General Pump Replacement Surface Cleaner Spray Arm Refund	65839	(\$2.46)
Amazon Capital Services	19VF-PDWC-N4WW	001 008 521 20 31 00	LE-Office Supplies	TI-30Xa Calculator/Pencils	65839	\$71.04
Amazon Capital Services	1CKJ-7FT9-CJF6	001 010 576 80 31 00	PK-Operating Supplies	A-Frame Heavy Duty Velcro	65839	\$18.93
Amazon Capital Services	1FK4-P3KR-H9XH	101 016 544 90 31 02	ST-Operating Cost	Steel Propane Tank	65839	\$83.96
Amazon Capital Services	1GYL-YYLM-DKFR	001 010 576 80 31 00	PK-Operating Supplies	Mold Test/Light Bulbs	65839	\$50.02
Amazon Capital Services	1GYL-YYLM-DKFR	001 010 576 80 31 05	PK-R&M Supplies	Muffler/Hardware/Buckles/Filter Replacement	65839	\$64.45

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Amazon Capital Services	1HQW-4WN1-LL1C	001 012 575 50 31 00	CS- The Mill- Ops	Dust Bin for Dyson	65839	\$30.58
Amazon Capital Services	1HQW-4WN1-LL1C	001 013 518 20 31 00	GG-Operating Costs	WeatherTech Floorliners	65839	\$242.54
Amazon Capital Services	1JRG-9TJQ-1JVN	001 010 576 80 31 00	PK-Operating Supplies	Batteries/Legal Pads/Binder Dividers/Note Pads	65839	\$28.82
Amazon Capital Services	1JRG-9TJQ-1JVN	101 016 544 90 31 01	ST-Office Supplies	Legal Pads/Note Pads	65839	\$8.23
Amazon Capital Services	1JRG-9TJQ-1JVN	410 016 531 10 31 01	SW - Office Supplies	Legal Pads/Note Pads	65839	\$8.24
Amazon Capital Services	1K9T-TFWH-LW4Y	001 010 576 80 31 00	PK-Operating Supplies	Gloves/Duct Tape/Painters Tape/QuikStiks	65839	\$534.88
Amazon Capital Services	1KF4-7VVP-X7L3	001 008 521 20 31 00	LE-Office Supplies	Sandisk Memory Card	65839	\$65.56
Amazon Capital Services	1LMC-NXYX-DTKK	001 010 576 80 31 00	PK-Operating Supplies	Herbicide Defoamer	65839	\$21.41
Amazon Capital Services	1PAJ-PTDL-PRM4	001 008 521 20 31 06	LE - Uniform Clothing	Tactical Boots	65839	\$182.09
Amazon Capital Services	1PKW-GC3Q-FTNW	001 010 576 80 31 00	PK-Operating Supplies	The Mill Banner Bungees	65839	\$8.65
Amazon Capital Services	1PX4-FXMN-GPFW	001 013 518 20 31 00	GG-Operating Costs	Stress Relief Balls for Burnout Survey Raffle	65839	\$17.43
Amazon Capital Services	1Q7P-KQ7K-VY6T	101 016 544 90 31 02	ST-Operating Cost	iPad Case/Screen Protector/iPad Pencil Refund	65839	(\$19.93)
Amazon Capital Services	1Q7P-KQ7K-VY6T	410 016 531 10 31 02	SW - Operating Costs	iPad Case/Screen Protector/iPad Pencil Refund	65839	(\$19.93)
Amazon Capital Services	1WGH-R1N3-7G49	101 016 544 90 31 01	ST-Office Supplies	Batteries	65839	\$13.10
Amazon Capital Services	1WGH-R1N3-7G49	410 016 531 10 31 01	SW - Office Supplies	Batteries	65839	\$13.09
Amazon Capital Services	1WGH-R1N3-7G49	101 016 544 90 31 02	ST-Operating Cost	Fresh Water Pump	65839	\$30.05
Amazon Capital Services	1WGH-R1N3-7G49	410 016 531 10 31 02	SW - Operating Costs	Fresh Water Pump	65839	\$30.05
Amazon Capital Services	1XG7-V4T3-9LJV	410 016 531 10 31 02	SW - Operating Costs	WeatherTech Floorliners	65839	\$138.76
Amazon Capital Services	1XY4-QKGV-GM6X	001 005 517 90 31 00	HR - Wellness Program Supplies	Stress Relief Cards & Balls/Worry Stone Kits/Sensory Stickers	65839	\$222.79
					65839 Total	\$2,541.20
ARC Architects Inc	15	306 013 594 18 60 00	FC - Municipal Campus GG	LS Council Chambers & Infrastructure	65840	\$9,426.94
					65840 Total	\$9,426.94
Arrow Construction Supply LLC	S1660	101 016 544 90 31 02	ST-Operating Cost	Crafco Plexi Melt/Pails/Melter Duck Bill Tips/Misc	65841	\$5,216.57
					65841 Total	\$5,216.57
Assoc of Washington Cities EFT	81202	001 000 283 00 00 00	Payroll Liability Medical	Medical Insurance Premium	EFT	\$287,351.48
					EFT Total	\$287,351.48
Astound	103946401-0012130	001 010 576 80 42 00	PK-Communication	Fiber Leases	65842	\$634.41
Astound	103946401-0012130	001 002 513 11 42 00	AD-Communications	Wave Internet/Telecom Services	65842	\$62.48
Astound	103946401-0012130	001 003 514 20 42 00	CC-Communications	Wave Internet/Telecom Services	65842	\$124.97
Astound	103946401-0012130	001 004 514 23 42 00	FI-Communications	Wave Internet/Telecom Services	65842	\$124.96
Astound	103946401-0012130	001 005 518 10 42 00	HR-Communications	Wave Internet/Telecom Services	65842	\$62.48
Astound	103946401-0012130	001 006 518 80 42 00	IT-Communications	Wave Internet/Telecom Services	65842	\$187.46
Astound	103946401-0012130	001 007 558 50 42 00	PL-Communication	Wave Internet/Telecom Services	65842	\$406.36
Astound	103946401-0012130	001 007 559 30 42 00	PB-Communication	Wave Internet/Telecom Services	65842	\$62.49
Astound	103946401-0012130	001 008 521 20 42 00	LE-Communication	Wave Internet/Telecom Services	65842	\$2,125.29
Astound	103946401-0012130	001 012 575 30 42 00	CS- Museum - Communications	Wave Internet/Telecom Services	65842	\$62.48
Astound	103946401-0012130	001 012 575 50 42 00	CS- The Mill- Communication	Wave Internet/Telecom Services	65842	\$62.49
Astound	103946401-0012130	001 013 518 20 42 00	GG-Communication	Wave Internet/Telecom Services	65842	\$249.93
Astound	103946401-0012130	101 016 543 30 42 00	ST-Communications	Wave Internet/Telecom Services	65842	\$359.60
Astound	103946401-0012130	410 016 531 10 42 00	SW - Communications	Wave Internet/Telecom Services	65842	\$359.60
					65842 Total	\$4,885.00
Atwell LLC	450610	411 016 594 31 60 15	SWC TBP04: 117th NE- 20th-26th	117th Ave NE SUP	65843	\$39,867.50
Atwell LLC	456959	411 016 594 31 60 15	SWC TBP04: 117th NE- 20th-26th	117th Ave NE SUP	65843	\$26,687.25
					65843 Total	\$66,554.75
Bassett	050426 BASSETT	001 008 521 40 49 01	LE- Staff Development	ASAP Peer Support Training Meal PerDiem - Bassett	65844	\$108.00
					65844 Total	\$108.00
Beazizo	051126 BEAZIZO	001 008 521 40 49 01	LE- Staff Development	WASPC Conf Meal PerDiem - Beazizo	65845	\$322.00
					65845 Total	\$322.00

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Bendiksen	LSPD25	001 008 521 20 41 00	LE-Professional Services	Pre-Employment Polygraph Exam	65846	\$664.20
Bendiksen	LSPD26	001 008 521 20 41 00	LE-Professional Services	Pre-Employment Polygraph Exam	65846	\$332.10
					65846 Total	\$996.30
BlueTriton Brands Inc	06D8750288168	001 007 558 50 31 01	PL-Operating Supplies	Bottled Water for CH	65847	\$43.78
BlueTriton Brands Inc	06D8750288168	001 007 559 30 31 01	PB-Operating Supplies	Bottled Water for CH	65847	\$43.78
BlueTriton Brands Inc	06D8750288168	001 013 518 20 31 00	GG-Operating Costs	Bottled Water for CH	65847	\$50.28
					65847 Total	\$137.84
Brazel	050326 BRAZEL	001 002 513 11 49 00	AD-Staff Development	DC Fly In Meal PerDiem - Brazel	65848	\$406.00
					65848 Total	\$406.00
Business Card	BARNES 04-2026	001 008 521 40 49 01	LE- Staff Development	Homelessness Summit Hotel - Charouhas	65849	\$1,065.60
Business Card	BARNES 04-2026	001 008 521 40 49 01	LE- Staff Development	Hotel Charge to be Refunded	65849	\$249.72
Business Card	BARNES 04-2026	001 008 521 40 49 01	LE- Staff Development	TCTI Registration - Barnes	65849	\$299.00
Business Card	BEAZIZO 04-2026	111 008 521 20 31 01	Drug Seize - Canine Supplies	Aches Away/Joint Support for Dogs	65849	\$108.99
Business Card	BEAZIZO 04-2026	001 008 521 40 49 01	LE- Staff Development	AWC Labor Relations Registration - Hingtgen	65849	\$489.60
Business Card	BEAZIZO 04-2026	001 008 521 20 31 04	LE-Donation Exp - Other	Condiments - Training Day	65849	\$12.97
Business Card	BEAZIZO 04-2026	111 008 521 20 31 01	Drug Seize - Canine Supplies	Dog Food	65849	\$64.37
Business Card	BEAZIZO 04-2026	001 008 521 40 49 01	LE- Staff Development	K9 Conf Uber - D Dreher	65849	\$40.98
Business Card	BEAZIZO 04-2026	001 008 521 40 49 01	LE- Staff Development	Leadership Summit Hotel - Beazizo	65849	\$675.12
Business Card	BEAZIZO 04-2026	001 008 521 20 31 06	LE - Uniform Clothing	Nitrile Gloves	65849	\$139.90
Business Card	BEAZIZO 04-2026	001 008 521 20 31 00	LE-Office Supplies	Officer/Employee of the Year Awards	65849	\$157.47
Business Card	BEAZIZO 04-2026	001 008 521 20 31 04	LE-Donation Exp - Other	Snacks Inservice Training	65849	\$131.32
Business Card	BRAZEL 04-2026	001 002 513 11 49 00	AD-Staff Development	WOW Conf Hotel - Brazel	65849	\$311.31
Business Card	BRYANT 04-2026	001 008 521 20 42 00	LE-Communication	Postage - Seattle Drone Repair	65849	\$17.31
Business Card	CHELIN 04-2026	001 001 511 60 49 01	Legislative - Prof. Developmen	AWC Conf Registration - Araya	65849	\$638.23
Business Card	CHELIN 04-2026	001 001 511 60 49 01	Legislative - Prof. Developmen	AWC Conf Registration - Jorstad	65849	\$638.24
Business Card	CHELIN 04-2026	001 001 511 60 49 01	Legislative - Prof. Developmen	AWC Conf Registration - McManus	65849	\$638.24
Business Card	CLIFTON 04-2026	001 005 517 90 41 01	HR-City Training Program	AWC Labor Relations Registration - Clifton	65849	\$489.60
Business Card	CLIFTON 04-2026	410 016 531 10 49 01	SW - Staff Development	ISA Certified Arborist - Pesce	65849	\$295.00
Business Card	CLIFTON 04-2026	410 016 531 10 49 01	SW - Staff Development	WA Pesticide Laws & Safety Registration - Piland	65849	\$27.30
Business Card	DREHER 04-2026	001 008 521 20 31 00	LE-Office Supplies	Business Cards	65849	\$35.42
Business Card	DREHER 04-2026	001 008 521 20 31 00	LE-Office Supplies	Crinkle Paper/Woven Basket	65849	\$3.01
Business Card	DREHER 04-2026	001 008 521 20 31 00	LE-Office Supplies	Digital Composite Backdrop Flag	65849	\$10.93
Business Card	DREHER 04-2026	001 008 521 20 31 01	LE-Fixed Minor Equipment	Drone Replacement	65849	\$440.10
Business Card	DREHER 04-2026	001 008 521 40 49 01	LE- Staff Development	IPCA Conf Hotel - D Dreher	65849	\$1,154.20
Business Card	DREHER 04-2026	001 008 521 20 31 08	LE - Business Meeting Supplies	Lunch for Investigations Eligibility List	65849	\$55.96
Business Card	FOX 04-2026	001 008 521 40 49 01	LE- Staff Development	Records Retention Schedules Registration - Lindseth	65849	\$260.75
Business Card	GAILEY 04-2026	001 001 513 10 49 01	Executive - Prof. Development	Coursera Conf Hotel Refund - Gailey	65849	(\$22.66)
Business Card	GAILEY 04-2026	001 001 513 10 49 01	Executive - Prof. Development	NCL Conf Hotel - Gailey	65849	\$1,553.72
Business Card	GAILEY 04-2026	001 001 513 10 49 01	Executive - Prof. Development	NCL Conf Lyft Fees - Gailey	65849	\$421.74
Business Card	GARCEAU 04-2026	001 010 576 80 31 01	PK-Ops-Clothing	Boots - Charrette	65849	\$217.51
Business Card	GARCEAU 04-2026	001 010 576 80 31 01	PK-Ops-Clothing	Boots - Gorcester	65849	\$217.51
Business Card	GARCEAU 04-2026	001 010 576 80 31 00	PK-Operating Supplies	Dewalt Power Washer Nozzles	65849	\$159.02
Business Card	GARCEAU 04-2026	001 010 576 80 49 01	PK-Staff Development	Directors Summit Registration - Garceau	65849	\$150.00
Business Card	GARCEAU 04-2026	001 010 576 80 31 00	PK-Operating Supplies	Dog Poop Bags	65849	\$983.64
Business Card	GARCEAU 04-2026	001 010 576 80 31 08	PK-Special Event Supplies	Easter Grass Cover	65849	\$525.00
Business Card	GARCEAU 04-2026	001 010 576 80 31 08	PK-Special Event Supplies	Easter Supplies	65849	\$390.69
Business Card	GARCEAU 04-2026	001 010 576 80 49 01	PK-Staff Development	Field Staff TKI	65849	\$400.00
Business Card	GARCEAU 04-2026	001 010 576 80 31 08	PK-Special Event Supplies	Fitted Table Covers	65849	\$199.45
Business Card	GARCEAU 04-2026	001 010 576 80 31 00	PK-Operating Supplies	Lawn Herbicide Indicator Spray	65849	\$43.70

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Business Card	GARCEAU 04-2026	001 010 576 80 31 00	PK-Operating Supplies	Lawn Herbicides	65849	\$209.74
Business Card	GARCEAU 04-2026	001 010 576 80 42 01	PK-Advertising Services	Mill Google Advertising 03-2026	65849	\$370.20
Business Card	GARCEAU 04-2026	001 010 576 80 31 01	PK-Ops-Clothing	Pants - Langland	65849	\$311.52
Business Card	GARCEAU 04-2026	001 010 576 80 31 00	PK-Operating Supplies	Peat Moss - Timberlake & North Cove	65849	\$76.38
Business Card	GARCEAU 04-2026	001 010 576 80 49 01	PK-Staff Development	PRMLA Conf Hotel - Lewandowski	65849	\$106.73
Business Card	GARCEAU 04-2026	001 010 576 80 31 00	PK-Operating Supplies	Seed for Timberlake & Catherine Creek Disc Golf	65849	\$192.28
Business Card	GARCEAU 04-2026	001 010 576 80 31 05	PK-R&M Supplies	Square Catch Basin Drain Kit - Westlake Dog Park	65849	\$65.92
Business Card	HALVERSON 04-2026	101 016 542 30 49 01	ST-Staff Development	Annual Grammarly Subscription	65849	\$957.00
Business Card	HALVERSON 04-2026	410 016 531 10 49 01	SW - Staff Development	Annual Grammarly Subscription	65849	\$957.00
Business Card	HALVERSON 04-2026	410 016 531 10 49 01	SW - Staff Development	ISA Membership - Pesce	65849	\$210.00
Business Card	HALVERSON 04-2026	410 016 531 10 49 01	SW - Staff Development	NWPWI Project Mgmt for PW - Farrant	65849	\$579.08
Business Card	HALVERSON 04-2026	410 016 531 10 49 01	SW - Staff Development	NWPWI Project Mgmt for PW - O Anderson	65849	\$634.23
Business Card	HEIST 04-2026	001 004 514 23 49 01	FI-Staff Development	GFOA Fundamentals of Local Gov Budgeting - Heist	65849	\$605.00
Business Card	HEIST 04-2026	001 004 514 23 49 01	FI-Staff Development	WFOA Membership - Heist	65849	\$75.00
Business Card	MACDONALD 04-2026	101 016 544 90 31 02	ST-Operating Cost	Starter Selenoid for Dump Pump PW89	65849	\$82.53
Business Card	POOLOS 04-2026	410 016 531 10 41 10	SW - Prof Service - CCTV	CD-8 - CD Page Pack of 25	65849	\$53.13
Business Card	POOLOS 04-2026	001 013 518 20 31 00	GG-Operating Costs	Shure RK143G Grille F/SM58	65849	\$27.93
Business Card	POOLOS 04-2026	001 012 575 50 31 00	CS- The Mill- Ops	Shure RK143G Microphone Grille	65849	\$23.93
Business Card	STEVENS T 04-2026	510 006 518 80 49 51	Sft Lcns & Maint - Infra Srvs	GoDaddy Domain Renewal	65849	\$25.35
Business Card	THOMAS 04-2026	001 008 521 20 49 00	LE-Dues & Memberships	FBI-LEEDA Membership - Thomas	65849	\$50.00
Business Card	THOMAS 04-2026	001 008 521 20 31 06	LE - Uniform Clothing	Wilcon PVS-14 Arm - SWAT	65849	\$288.78
Business Card	UBERT 04-2026	001 008 521 20 41 01	LE-Professional Serv-Fixed	Fubo TV Monthly Subscription	65849	\$95.07
Business Card	WARRINGTON 04-2026	001 005 517 90 41 01	HR-City Training Program	AWC Labor Relations Registration - Warrington	65849	\$489.60
Business Card	WARRINGTON 04-2026	001 005 518 10 49 01	HR-Staff Development	ISH Construction Safety Day Registration	65849	\$75.00
Business Card	WEAVER 04-2026	001 001 511 60 49 01	Legislative - Prof. Developmen	Council Leaders Exchange - Shipman Refund	65849	(\$162.90)
Business Card	WEAVER 04-2026	001 001 511 60 49 01	Legislative - Prof. Developmen	DC Fly In Hotel - Edwards	65849	\$1,365.32
Business Card	WEAVER 04-2026	101 016 542 30 49 01	ST-Staff Development	DC Fly In Hotel - Halverson	65849	\$682.66
Business Card	WEAVER 04-2026	410 016 531 10 49 01	SW - Staff Development	DC Fly In Hotel - Halverson	65849	\$682.66
Business Card	WEAVER 04-2026	101 016 542 30 49 01	ST-Staff Development	DC Fly In Hotel - Halverson Refund	65849	(\$538.74)
Business Card	WEAVER 04-2026	410 016 531 10 49 01	SW - Staff Development	DC Fly In Hotel - Halverson Refund	65849	(\$538.74)
Business Card	WEAVER 04-2026	001 001 511 60 49 01	Legislative - Prof. Developmen	DC Fly In Hotel - Jorstad	65849	\$1,411.51
Business Card	WEAVER 04-2026	001 003 514 20 49 02	CC-Staff Development	DC Fly In Hotel - Weaver	65849	\$1,383.31
Business Card	WEAVER 04-2026	001 003 514 20 49 02	CC-Staff Development	DC Fly In Hotel - Weaver Refund	65849	(\$1,077.48)
Business Card	WEAVER 04-2026	001 001 513 10 49 01	Executive - Prof. Development	ICMA Conf Registration - Gailey Refund	65849	(\$649.00)
Business Card	WEAVER 04-2026	001 001 511 60 49 01	Legislative - Prof. Developmen	SCC Monthly Dinner - Jorstad	65849	\$52.75
Business Card	WRIGHT 04-2026	001 007 558 50 49 01	PL-Staff Development	APA/AICP Memberships - Needham	65849	\$799.60
Business Card	WRIGHT 04-2026	001 007 558 50 49 01	PL-Staff Development	PAW Membership - Ludden	65849	\$75.00
Business Card	WRIGHT 04-2026	001 007 558 50 49 01	PL-Staff Development	PAW Membership - Needham	65849	\$75.00
Business Card	WRIGHT 04-2026	001 007 558 50 42 00	PL-Communication	Postage for Code Enforcement Mailing	65849	\$6.86
Business Card	WRIGHT 04-2026	001 007 558 50 41 04	Permit Related Professional Sr	Postcard Mailers LUA2025-0089	65849	\$121.89
Business Card	WRIGHT 04-2026	001 007 558 50 41 04	Permit Related Professional Sr	Postcard Mailers LUA2026-0016	65849	\$89.34
					65849 Total	\$24,030.40
Canon Financial Services Inc	42988703	001 007 591 58 70 01	PL -Lease Agreements	2YJ04075 Copier Lease CH	65850	\$70.56
Canon Financial Services Inc	42988703	001 007 591 59 70 01	PB - Lease Agreements	2YJ04075 Copier Lease CH	65850	\$70.56
Canon Financial Services Inc	42988703	001 013 591 18 70 01	Lease Agreements	2YJ04075 Copier Lease CH	65850	\$70.56
Canon Financial Services Inc	42988703	001 007 558 50 48 00	PL-Repairs & Maint.	2YJ04075 Copier Lease CH Tax	65850	\$6.56
Canon Financial Services Inc	42988703	001 007 559 30 48 00	PB-Repair & Maintenance	2YJ04075 Copier Lease CH Tax	65850	\$6.56
Canon Financial Services Inc	42988703	001 013 518 20 48 00	GG-Repair & Maintenance	2YJ04075 Copier Lease CH Tax	65850	\$6.57

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Canon Financial Services Inc	42988704	001 008 591 21 70 01	Lease Agreements	2XW05905 Copier Lease PD	65850	\$252.95
Canon Financial Services Inc	42988704	001 008 521 20 48 00	LE-Repair & Maintenance Equip	2XW05905 Copier Lease PD Tax	65850	\$23.52
Canon Financial Services Inc	42999259	001 013 518 20 48 00	GG-Repair & Maintenance	XTZ01787 Copier Lease CH Admin Month to Month Le	65850	\$286.05
					65850 Total	\$793.89
CDW Government Inc	A18285I	510 006 518 80 49 51	Sft Lcns & Maint - Infra Svcs	MS Office 365 Additional Storage	65851	\$2,738.62
					65851 Total	\$2,738.62
Central Welding Supply Co Inc	2669853	101 016 544 90 31 02	ST-Operating Cost	Oxygen/Acetylene	65852	\$125.06
Central Welding Supply Co Inc	2669853	410 016 531 10 31 02	SW - Operating Costs	Oxygen/Acetylene	65852	\$125.06
					65852 Total	\$250.12
City of Everett	I26002438	001 008 521 20 31 01	LE-Fixed Minor Equipment	LS Share of SWAT Munitions for 2026	65853	\$4,331.25
					65853 Total	\$4,331.25
City of Marysville	LKS26-003	001 013 512 52 40 00	GG-Municipal Court Fees	Marysville Court Citations 03-2026	65854	\$16,456.51
					65854 Total	\$16,456.51
Coast Gateway LLC	10001200	001 008 521 40 49 01	LE- Staff Development	Animal Control Academy Hotel - Vick	65855	\$791.90
Coast Gateway LLC	10001234	001 008 521 40 49 01	LE- Staff Development	Animal Control Academy Hotel - Vick	65855	\$791.90
					65855 Total	\$1,583.80
Comcast	03-2026 COMCAST	001 010 576 80 42 00	PK-Communication	Comcast Internet/Telecom Services Davies	65856	\$401.71
Comcast	03-2026 COMCAST	001 010 576 80 42 00	PK-Communication	Comcast Internet/Telecom Services Frontier Park	65856	\$401.71
Comcast	03-2026 COMCAST	101 016 542 64 47 00	ST-Traffic Control -Utility	Traffic Signal Control	65856	\$329.98
					65856 Total	\$1,133.40
Conservation Technix Inc	1279	001 010 576 80 41 00	PK-Professional Services	PROS Plan	65857	\$3,649.61
					65857 Total	\$3,649.61
Consolidated Supply Co	S012871198.001	001 010 576 80 31 05	PK-R&M Supplies	Water Meter/Flange Kit - Davies	65858	\$1,095.42
					65858 Total	\$1,095.42
DataQuest LLC	27104	001 010 576 80 41 00	PK-Professional Services	Background Checks	65859	\$320.37
DataQuest LLC	27104	101 016 542 30 41 02	ST-Professional Service	Background Checks	65859	\$200.23
DataQuest LLC	27104	410 016 531 10 41 01	SW - Professional Services	Background Checks	65859	\$200.23
					65859 Total	\$720.83
Datec Inc	67188	001 008 521 20 31 00	LE-Office Supplies	Privacy Screen Protector - Parnell	65860	\$54.65
Datec Inc	67395	001 008 521 20 31 00	LE-Office Supplies	Spare Batteries for Investigations/MDCs	65860	\$491.85
					65860 Total	\$546.50
Dept of Licensing	040426 DOL	633 000 589 30 00 05	Gun Permit - State DOL	Weapons Permits 03/29/26 - 04/04/26	65861	\$39.00
Dept of Licensing	041126 DOL	633 000 589 30 00 05	Gun Permit - State DOL	Weapons Permits 04/05/26 - 04/11/26	65861	\$18.00
Dept of Licensing	041826 DOL	633 000 589 30 00 05	Gun Permit - State DOL	Weapons Permits 04/12/26 - 04/18/26	65861	\$474.00
					65861 Total	\$531.00
Dept of Retirement (Deferred Comp)	4102026	001 000 282 00 00 00	Payroll Liability Retirement	Employee Portion-State Deferred	EFT	\$9,124.37
					EFT Total	\$9,124.37
Dept of Retirement PERS LEOFF	1721431	001 004 514 23 41 00	FI-Professional Service	OASI - Old Age & Survivors Insurance	EFT1	\$65.40
					EFT1 Total	\$65.40
Dept of Retirement PERS LEOFF	4102026	001 000 282 00 00 00	Payroll Liability Retirement	PERS LEOFF Contributions	EFT	\$78,620.28
Dept of Retirement PERS LEOFF	4102026	001 000 282 00 00 00	Payroll Liability Retirement	PERS LEOFF Contributions - State	EFT	\$384.20
					EFT Total	\$79,004.48
Dept of Revenue EFT	03-2026 EXCISE	001 008 521 20 31 06	LE - Uniform Clothing	Boots Tax	EFT1	\$21.85
Dept of Revenue EFT	03-2026 EXCISE	001 013 518 90 49 06	GG-Excise Tax	Excise Taxes 03-2026	EFT1	\$630.04
Dept of Revenue EFT	03-2026 EXCISE	633 000 589 30 00 11	DOR - Sales Tax Remittance	Excise Taxes 03-2026 Lean Class	EFT1	\$82.41
Dept of Revenue EFT	03-2026 EXCISE	410 016 531 10 44 00	SW-Excise Taxes	Excise Taxes 03-2026 Storm Water	EFT1	\$368.66
Dept of Revenue EFT	03-2026 EXCISE	111 008 521 20 31 01	Drug Seize - Canine Supplies	K9 Collar Tax	EFT1	\$5.39
Dept of Revenue EFT	03-2026 EXCISE	001 008 521 20 31 06	LE - Uniform Clothing	QuickLift Hinge Lifters/Backing Cards Tax	EFT1	\$9.35
					EFT1 Total	\$1,117.70

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Dept of Revenue Leasehold EFT	Q1 2026 LHET	633 000 589 30 00 01	Leasehold Excise Tax Remit	Q1 2026 Leasehold Tax	EFT	\$8,175.80
					EFT Total	\$8,175.80
Dicks Towing Inc	18328178	001 008 521 20 41 00	LE-Professional Services	Evidence Towing 2026-07093	65862	\$196.08
					65862 Total	\$196.08
EFTPS	4102026	001 000 281 00 00 00	Payroll Liability Taxes	Federal Payroll Taxes	EFT	\$170,810.49
					EFT Total	\$170,810.49
Electronic Business Machines	AR330119	001 010 576 80 48 00	PK-Repair & Maintenance	Printer Copy Fees PW - QNN08471	65863	\$15.64
Electronic Business Machines	AR330119	101 016 542 30 48 00	ST-Repair & Maintenance	Printer Copy Fees PW - QNN08471	65863	\$15.63
Electronic Business Machines	AR330119	410 016 531 10 48 00	SW - Repairs & Maintenance	Printer Copy Fees PW - QNN08471	65863	\$15.64
Electronic Business Machines	AR330446	001 008 521 50 48 00	LE-Facility Repair & Maint	Printer Copy Fees PD - 2WU09725	65863	\$64.05
Electronic Business Machines	AR330840	001 008 521 50 48 00	LE-Facility Repair & Maint	Printer Copy Fees PD - 2XW05905	65863	\$68.27
					65863 Total	\$179.23
Employment Security Dept	Q1 2026 ESD	501 000 517 60 49 00	Payment to Claimants	Q1 2026 ESD Benefits	65864	\$11,380.76
					65864 Total	\$11,380.76
Erickson	031626 ERICKSON	101 016 544 90 31 01	ST-Office Supplies	Long Reach Stapler Reimb - Erickson	65865	\$8.62
Erickson	031626 ERICKSON	410 016 531 10 31 01	SW - Office Supplies	Long Reach Stapler Reimb - Erickson	65865	\$8.63
					65865 Total	\$17.25
Facet NW Inc	70094	101 016 544 20 41 00	ST-Prof Srv - Engineering	On-Call EDDS Updates TO#2	65866	\$3,500.50
Facet NW Inc	71898	302 010 594 76 61 15	PM - NC Marina Feasibility	North Cove Marina Development Feasibility	65866	\$80,622.28
					65866 Total	\$84,122.78
Fireshield Inc	13225	001 013 518 20 41 00	GG-Professional Service	Annual Smoke Testing & Deficiency Repairs - 10515 20th	65867	\$610.51
Fireshield Inc	13225	005 000 518 20 40 02	Rental Property Services	Annual Smoke Testing & Deficiency Repairs - 1819 S Lake	65867	\$610.52
Fireshield Inc	13225	001 013 518 20 41 00	GG-Professional Service	Annual Smoke Testing & Deficiency Repairs - CH	65867	\$610.52
Fireshield Inc	13225	001 012 572 20 41 00	CS- Library-Professional Svc	Annual Smoke Testing & Deficiency Repairs - Library	65867	\$610.52
Fireshield Inc	13225	001 012 575 50 48 00	CS- The Mill - R & M	Annual Smoke Testing & Deficiency Repairs - Mill	65867	\$610.52
Fireshield Inc	13225	001 008 521 20 41 01	LE-Professional Serv-Fixed	Annual Smoke Testing & Deficiency Repairs - PD	65867	\$610.52
Fireshield Inc	13225	001 008 521 20 41 01	LE-Professional Serv-Fixed	Annual Smoke Testing & Deficiency Repairs - PD Training Center	65867	\$610.52
					65867 Total	\$4,273.63
Fiske	051126 FISKE	001 008 521 40 49 01	LE- Staff Development	Supervisor Leadership Meal PerDiem - Fiske	65868	\$100.00
					65868 Total	\$100.00
Galls LLC	34754066	001 008 521 20 31 06	LE - Uniform Clothing	Dress Coat - Hingtgen	65869	\$348.94
					65869 Total	\$348.94
Gardner	1033	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Equipment Install I-26-17	65870	\$271.75
Gardner	1036	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Replace Equipment PT-20-88	65870	\$163.05
Gardner	1037	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Replace Radar PT-23-98	65870	\$108.70
					65870 Total	\$543.50
GLPK LLC	2011	001 010 576 80 41 00	PK-Professional Services	Janitorial Service - PW/Parks Shop	65871	\$451.33
GLPK LLC	2011	101 016 542 30 41 02	ST-Professional Service	Janitorial Service - PW/Parks Shop	65871	\$451.33
GLPK LLC	2011	410 016 531 10 41 01	SW - Professional Services	Janitorial Service - PW/Parks Shop	65871	\$451.34
GLPK LLC	2011	001 000 382 20 00 00	Retainage	Janitorial Service - PW/Parks Shop Retainage	65871	(\$45.13)
GLPK LLC	2011	101 000 382 20 00 00	PW - Retainage	Janitorial Service - PW/Parks Shop Retainage	65871	(\$45.13)
GLPK LLC	2011	410 000 382 20 00 00	SW-Retainage	Janitorial Service - PW/Parks Shop Retainage	65871	(\$45.14)
					65871 Total	\$1,218.60
Gold Standard HVAC	BLD2026-0051	003 000 322 10 00 00	Building Permits	BLD2026-0051 Refund	65872	\$211.00
Gold Standard HVAC	BLD2026-0051	510 000 341 81 00 00	Technology Fee	BLD2026-0051 Refund	65872	\$10.55
					65872 Total	\$221.55

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Grainger	9867362064	001 013 518 20 31 00	GG-Operating Costs	Pressure Washer Wand	65873	\$205.67
Grainger	9867362064	101 016 544 90 31 02	ST-Operating Cost	Pressure Washer Wand	65873	\$9.26
Grainger	9867362064	410 016 531 10 31 02	SW - Operating Costs	Pressure Washer Wand	65873	\$16.18
					65873 Total	\$231.11
Granite Construction Supply	110483	101 016 542 64 31 00	ST-Traffic Control - Supply	Street Signs & Supplies	65874	\$673.69
Granite Construction Supply	110505	101 016 544 90 31 02	ST-Operating Cost	Hard Hat Hanger PW74	65874	\$4.96
Granite Construction Supply	110505	410 016 531 10 31 02	SW - Operating Costs	Hard Hat Hanger PW74	65874	\$4.96
Granite Construction Supply	110506	101 016 542 90 31 01	ST-Clothing	Surveyors Vest	65874	\$41.43
Granite Construction Supply	110506	410 016 531 10 31 00	SW - Clothing	Surveyors Vest	65874	\$41.42
Granite Construction Supply	110547	001 010 576 80 31 00	PK-Operating Supplies	New Bonneville Field Signs	65874	\$261.56
Granite Construction Supply	110570	001 010 576 80 31 07	PK-Recreation Supplies	Taylor Plumbing Signs	65874	\$39.56
Granite Construction Supply	110582	410 016 531 10 31 02	SW - Operating Costs	Citrol Degreaser	65874	\$231.67
Granite Construction Supply	110599	101 016 544 90 31 02	ST-Operating Cost	Boat Launch Signs/Drive Rivets	65874	\$322.01
Granite Construction Supply	3183343	410 016 531 10 31 02	SW - Operating Costs	Asphalt	65874	\$584.56
Granite Construction Supply	3184711	410 016 531 10 31 02	SW - Operating Costs	Asphalt	65874	\$611.20
					65874 Total	\$2,817.02
Greenshields Industrial Supply Inc	161025	410 016 531 10 31 02	SW - Operating Costs	Poly Slings Eye & Eye	65875	\$67.97
					65875 Total	\$67.97
Halverson	050326 AARON	101 016 542 30 49 01	ST-Staff Development	DC Fly In Meal PerDiem - Halverson	65876	\$163.50
Halverson	050326 AARON	410 016 531 10 49 01	SW - Staff Development	DC Fly In Meal PerDiem - Halverson	65876	\$163.50
					65876 Total	\$327.00
Hathaway	39550	001 010 576 80 31 00	PK-Operating Supplies	Nameplates - Park Board	65877	\$39.18
					65877 Total	\$39.18
Hingtgen	050526 HINGTGEN	001 008 521 40 49 01	LE- Staff Development	Labor Relations Meal PerDiem - Hingtgen	65878	\$164.00
Hingtgen	051126 HINGTGEN	001 008 521 40 49 01	LE- Staff Development	WASPC Conf Meal PerDiem - Hingtgen	65878	\$322.00
					65878 Total	\$486.00
Honey Bucket	555458027	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - DOC Trailer	65879	\$57.93
Honey Bucket	555458027	101 016 542 30 45 00	ST-Rentals-Leases	Honey Bucket Rental - DOC Trailer	65879	\$57.94
Honey Bucket	555458027	410 016 531 10 45 01	SW - Rentals-Leases	Honey Bucket Rental - DOC Trailer	65879	\$57.93
Honey Bucket	555465331	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Catherine Creek Park	65879	\$176.00
Honey Bucket	555465332	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Oak Hill	65879	\$305.25
Honey Bucket	555473513	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Eagle Ridge	65879	\$163.90
Honey Bucket	555473514	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Cavalero Dog Park	65879	\$288.20
Honey Bucket	555473515	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Cavalero Skate Park	65879	\$288.20
Honey Bucket	555489161	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Sunset Beach	65879	\$305.25
					65879 Total	\$1,700.60
HRA VEBA Trust YA20192	4102026	001 000 283 00 00 00	Payroll Liability Medical	Employee VEBA Contributions	EFT	\$4,669.65
					EFT Total	\$4,669.65
HSA Bank	4102026	001 000 284 00 00 00	Payroll Liability Other	Health Savings Account Employee Contributions	65827	\$325.00
					65827 Total	\$325.00
IACP	434625	001 008 521 20 49 00	LE-Dues & Memberships	IACP Dues - J Dreher	65880	\$220.00
IACP	436735	001 008 521 20 49 00	LE-Dues & Memberships	IACP Dues - Barnes	65880	\$135.00
IACP	436859	001 008 521 20 49 00	LE-Dues & Memberships	IACP Dues - Hingtgen	65880	\$85.00
					65880 Total	\$440.00
ICMA Membership Renewals	1258011 (2026)	101 016 542 30 49 01	ST-Staff Development	ICMA Membership Renewal - Halverson	65881	\$100.00
ICMA Membership Renewals	1258011 (2026)	410 016 531 10 49 01	SW - Staff Development	ICMA Membership Renewal - Halverson	65881	\$100.00
					65881 Total	\$200.00
ICONIX Waterworks US Inc	U2616010701	410 016 531 10 31 02	SW - Operating Costs	Pipes/Couplings	65882	\$3,347.79
					65882 Total	\$3,347.79

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
IEH Analytical Laboratories	182975	410 016 531 10 41 01	SW - Professional Services	Lab Sample Analysis	65883	\$290.00
IEH Analytical Laboratories	182976	410 016 531 10 41 01	SW - Professional Services	Lab Sample Analysis	65883	\$440.00
IEH Analytical Laboratories	183088	410 016 531 10 41 01	SW - Professional Services	Lab Sample Analysis	65883	\$490.00
					65883 Total	\$1,220.00
Industrial Bolt and Supply Inc	903043-1	101 016 544 90 31 02	ST-Operating Cost	Connectors/Tie Wraps/Pipe Couplings/Washers	65884	\$48.37
Industrial Bolt and Supply Inc	903043-1	410 016 531 10 31 02	SW - Operating Costs	Connectors/Tie Wraps/Pipe Couplings/Washers	65884	\$48.36
Industrial Bolt and Supply Inc	903043-2	101 016 544 90 31 02	ST-Operating Cost	Push In Retainer	65884	\$23.98
Industrial Bolt and Supply Inc	903043-2	410 016 531 10 31 02	SW - Operating Costs	Push In Retainer	65884	\$23.97
					65884 Total	\$144.68
Ink It Your Way LLC	14308	001 010 576 80 31 01	PK-Ops-Clothing	Parks Dept T-Shirts/Hoodies/Hats	65885	\$1,770.75
					65885 Total	\$1,770.75
Iron Mountain Quarry LLC	29193	410 016 531 10 31 02	SW - Operating Costs	Gravel	65886	\$281.96
Iron Mountain Quarry LLC	29463	410 016 531 10 31 02	SW - Operating Costs	Gravel	65886	\$568.96
					65886 Total	\$850.92
Jorstad	050326 JORSTAD	001 001 511 60 49 01	Legislative - Prof. Developmen	DC Fly In Meal PerDiem - Jorstad	65887	\$368.00
					65887 Total	\$368.00
KBA Inc	3010301	304 016 595 30 60 05	R2 - Main Street	LS Main Street Improvements	65888	\$27,658.99
					65888 Total	\$27,658.99
Kennys Truck Parts & Repair	81383	410 016 531 10 31 02	SW - Operating Costs	Brake Supplies PW46	65889	\$845.73
					65889 Total	\$845.73
Kolomyza	051126 KOLOMYZA	001 008 521 40 49 01	LE- Staff Development	SFST Instructor Meal PerDiem - Kolomyza	65890	\$156.00
					65890 Total	\$156.00
Lake Industries LLC	311440	410 016 531 10 31 02	SW - Operating Costs	Crushed Rock	65891	\$183.46
Lake Industries LLC	311452	410 016 531 10 41 03	SW - Disposal Fees	Dump Site Fill Material Clean - Hauled In - Per Yard	65891	\$432.00
Lake Industries LLC	311469	410 016 531 10 41 03	SW - Disposal Fees	Dump Site Fill Material Clean - Hauled In - Per Yard	65891	\$324.00
Lake Industries LLC	311606	410 016 531 10 41 03	SW - Disposal Fees	Dump Site Fill Material Clean - Hauled In - Per Yard	65891	\$324.00
Lake Industries LLC	311623	410 016 531 10 41 03	SW - Disposal Fees	Dump Site Fill Material Clean - Hauled In - Per Yard	65891	\$648.00
Lake Industries LLC	311643	410 016 531 10 41 03	SW - Disposal Fees	Dump Site Fill Material Clean - Hauled In - Per Yard	65891	\$540.00
					65891 Total	\$2,451.46
Lake Stevens Police Guild	4102026	001 000 284 00 00 00	Payroll Liability Other	Employee Paid Union Dues	65828	\$1,982.31
					65828 Total	\$1,982.31
Lake Stevens Sewer District	1195 04-2026	001 010 576 80 47 00	PK-Utilities	Sewer - Cedarwood Park Acct 1195-01	65892	\$127.66
Lake Stevens Sewer District	12326 04-2026	001 010 576 80 47 00	PK-Utilities	Sewer - Boat Launch Restrooms Acct 12326-01	65892	\$134.04
Lake Stevens Sewer District	13135 04-2026	101 016 543 50 47 00	ST-Utilities	Pretreatment Annual - Decant Facility Acct 13135-01	65892	\$37.50
Lake Stevens Sewer District	13135 04-2026	401 070 535 10 47 01	Sewer Dist Utilities	Pretreatment Annual - Decant Facility Acct 13135-01	65892	\$75.00
Lake Stevens Sewer District	13135 04-2026	410 016 531 10 47 00	SW - Utilities	Pretreatment Annual - Decant Facility Acct 13135-01	65892	\$37.50
Lake Stevens Sewer District	13135 04-2026	101 016 543 50 47 00	ST-Utilities	Sewer - Decant Facility Acct 13135-01	65892	\$510.09
Lake Stevens Sewer District	13135 04-2026	401 070 535 10 47 01	Sewer Dist Utilities	Sewer - Decant Facility Acct 13135-01	65892	\$1,020.18
Lake Stevens Sewer District	13135 04-2026	410 016 531 10 47 00	SW - Utilities	Sewer - Decant Facility Acct 13135-01	65892	\$510.09
Lake Stevens Sewer District	14035 04-2026	001 013 518 20 47 00	GG-Utilities	Sewer - 12404 Mill Spur	65892	\$127.66
Lake Stevens Sewer District	2538 04-2026	001 010 576 80 47 00	PK-Utilities	Sewer - Lundeen Park Acct 2538-02	65892	\$1,349.96
Lake Stevens Sewer District	3628 04-2026	001 010 576 80 47 00	PK-Utilities	Sewer - Davies Beach Acct 3628-02	65892	\$353.18
Lake Stevens Sewer District	5189 04-2026	005 000 518 20 40 01	Rental Property Utilities	Pretreatment Annual - Japan Teriyaki 10519 20th St SE	65892	\$325.00
Lake Stevens Sewer District	5189 04-2026	005 000 518 20 40 01	Rental Property Utilities	Pretreatment Annual - Southlake Pizza 10519 20th St SE	65892	\$325.00
Lake Stevens Sewer District	5189 04-2026	005 000 518 20 40 01	Rental Property Utilities	Sewer - 10519 20th St SE 5189-04	65892	\$709.11
Lake Stevens Sewer District	6294 04-2026	001 008 521 50 47 00	LE-Facility Utilities	Sewer - PD Evidence Bldg Acct 6294-04	65892	\$127.66
Lake Stevens Sewer District	6296 04-2026	001 008 521 50 47 00	LE-Facility Utilities	Sewer - Police Station Acct 6296-03	65892	\$127.66
Lake Stevens Sewer District	6390 04-2026	005 000 518 20 40 01	Rental Property Utilities	Pretreatment Annual - Subway 1819 S Lake	65892	\$150.00
Lake Stevens Sewer District	6390 04-2026	005 000 518 20 40 01	Rental Property Utilities	Sewer - 1819 S Lake Stevens Acct 6390-03	65892	\$147.65

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Lake Stevens Sewer District	6666 04-2026	001 012 575 30 47 00	CS- Museum - Utilities	Sewer - Museum Acct 6666-01	65892	\$127.66
Lake Stevens Sewer District	6671 04-2026	001 013 518 20 47 00	GG-Utilities	Sewer - City Hall Acct 6671-01	65892	\$127.66
Lake Stevens Sewer District	6810 04-2026	001 012 575 50 47 00	CS- The Mill- Utilities	Sewer - The Mill Acct 6810-01	65892	\$255.31
Lake Stevens Sewer District	7002 04-2026	001 010 576 80 47 00	PK-Utilities	Sewer - North Cove Park Restroom 7002-01	65892	\$127.66
Lake Stevens Sewer District	8710 04-2026	001 008 521 50 47 00	LE-Facility Utilities	Sewer - Police Training Bldg Acct 8710-03	65892	\$127.66
Lake Stevens Sewer District	9902 04-2026	001 012 572 20 47 00	CS- Library-Utilities	Sewer - Library Acct 9902-01	65892	\$127.66
					65892 Total	\$7,088.55
Language Line Services Inc	11881241	001 010 576 80 41 00	PK-Professional Services	Over the Phone Interpretation Services PK	65893	\$6.86
					65893 Total	\$6.86
McDaniels Do It Center	2723	101 016 542 30 32 00	ST-Fuel	Case 50:1 VP	65894	\$218.51
McDaniels Do It Center	2723	101 016 544 90 31 02	ST-Operating Cost	Copperhead	65894	\$95.08
					65894 Total	\$313.59
McManus	050326 MCMANUS	001 001 511 60 49 01	Legislative - Prof. Developmen	DC Fly In Meal PerDiem - McManus	65895	\$406.00
					65895 Total	\$406.00
Millerstoulttime	33126108544	101 016 544 90 31 02	ST-Operating Cost	Brake Guage Set	65896	\$24.46
Millerstoulttime	33126108544	410 016 531 10 31 02	SW - Operating Costs	Brake Guage Set	65896	\$24.45
Millerstoulttime	42126109377	101 016 544 90 31 02	ST-Operating Cost	Crowfoot Wrench/Battery	65896	\$138.65
Millerstoulttime	42126109377	410 016 531 10 31 02	SW - Operating Costs	Crowfoot Wrench/Battery	65896	\$138.64
					65896 Total	\$326.20
MissionSquare - 108991	6316284	001 000 282 00 00 00	Payroll Liability Retirement	ICMA Deferred Comp - Employer Contribution	65829	\$545.23
					65829 Total	\$545.23
MissionSquare - 307428	6940160	001 000 282 00 00 00	Payroll Liability Retirement	ICMA Deferred Comp - Employee Contribution	65830	\$1,752.77
					65830 Total	\$1,752.77
Monroe Correctional Complex	MCC2603.0039	001 010 576 80 48 00	PK-Repair & Maintenance	DOC Work Crew 03-2026	65897	\$258.80
Monroe Correctional Complex	MCC2603.0039	101 016 542 30 48 00	ST-Repair & Maintenance	DOC Work Crew 03-2026	65897	\$237.80
					65897 Total	\$496.60
Morgan	050426 MORGAN	001 008 521 40 49 01	LE- Staff Development	ASAP Peer Support Training Meat PerDiem - Morgan	65898	\$108.00
					65898 Total	\$108.00
Nationwide	C-2361352-2026	111 008 521 20 40 00	Drug Seize - Canine Prof Serv	Annual Pet Insurance for CIA	65899	\$4,595.13
					65899 Total	\$4,595.13
Nationwide Retirement Solution	4102026	001 000 282 00 00 00	Payroll Liability Retirement	Employee Portion-Nationwide	EFT	\$8,395.59
					EFT Total	\$8,395.59
New Restoration and Recovery Services LLC	INV26550	410 016 531 10 41 10	SW - Prof Service - CCTV	2007 CCTV Project Pymt #9	65900	\$84,029.12
New Restoration and Recovery Services LLC	INV26550	410 000 382 20 00 00	SW-Retainage	2007 CCTV Project Pymt #9 Retainage	65900	(\$4,201.46)
					65900 Total	\$79,827.66
New York Life	Y6W_20260403	001 000 284 00 00 00	Payroll Liability Other	Whole Life Insurance Premiums	EFT1	\$147.00
					EFT1 Total	\$147.00
New York Life EFT	Mar-26	001 001 513 10 20 00	Executive - Benefits	Life/Disability Insurance Premiums	EFT	\$79.81
New York Life EFT	Mar-26	001 002 513 11 20 00	AD-Benefits	Life/Disability Insurance Premiums	EFT	\$76.66
New York Life EFT	Mar-26	001 003 514 20 20 00	CC-Benefits	Life/Disability Insurance Premiums	EFT	\$165.69
New York Life EFT	Mar-26	001 004 514 23 20 00	FI-Benefits	Life/Disability Insurance Premiums	EFT	\$234.64
New York Life EFT	Mar-26	001 005 518 10 20 00	HR-Benefits	Life/Disability Insurance Premiums	EFT	\$262.46
New York Life EFT	Mar-26	001 006 518 80 20 00	IT-Benefits	Life/Disability Insurance Premiums	EFT	\$284.05
New York Life EFT	Mar-26	001 007 558 50 20 00	PL-Benefits	Life/Disability Insurance Premiums	EFT	\$299.85
New York Life EFT	Mar-26	001 007 559 30 20 00	PB-Benefits	Life/Disability Insurance Premiums	EFT	\$184.65
New York Life EFT	Mar-26	001 008 521 20 20 00	LE-Benefits	Life/Disability Insurance Premiums	EFT	\$2,341.15
New York Life EFT	Mar-26	001 010 576 80 20 00	PK-Benefits	Life/Disability Insurance Premiums	EFT	\$780.53
New York Life EFT	Mar-26	001 013 518 30 20 00	GG-Benefits	Life/Disability Insurance Premiums	EFT	\$288.55
New York Life EFT	Mar-26	003 007 559 30 20 00	PT - Permit Benefits	Life/Disability Insurance Premiums	EFT	\$614.79

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
New York Life EFT	Mar-26	005 013 518 20 20 00	RP-Benefits	Life/Disability Insurance Premiums	EFT	\$24.35
New York Life EFT	Mar-26	101 016 542 30 20 00	ST-Benefits	Life/Disability Insurance Premiums	EFT	\$877.17
New York Life EFT	Mar-26	410 016 531 10 20 00	SW-Benefits	Life/Disability Insurance Premiums	EFT	\$1,135.96
					EFT Total	\$7,650.31
NPR Commercial Construction Inc	7082	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Front Gate Repair at PD	65901	\$519.18
					65901 Total	\$519.18
O Reilly Auto Parts	2960-201745	001 010 576 80 31 05	PK-R&M Supplies	Oil Filter/Motor Oil PW92	65902	\$40.19
O Reilly Auto Parts	2960-201823	001 010 576 80 31 05	PK-R&M Supplies	Motor Oil/Oil Filters PW92	65902	\$45.97
O Reilly Auto Parts	2960-202033	101 016 544 90 31 02	ST-Operating Cost	Oil Filter/Oil/AT Filter/Transmission Fluid PW47	65902	\$243.32
O Reilly Auto Parts	2960-202271	101 016 544 90 31 02	ST-Operating Cost	Semi-Met Pad/Brake Rotor PW47	65902	\$349.32
O Reilly Auto Parts	2960-203557	001 013 518 20 31 00	GG-Operating Costs	Oil Filter/Oil PW97	65902	\$66.97
O Reilly Auto Parts	2960-204612	001 013 518 20 31 00	GG-Operating Costs	Air Filter/Oil Filters/Oil PW51	65902	\$64.20
O Reilly Auto Parts	2960-204874	101 016 544 90 31 02	ST-Operating Cost	Oil Filter/Oil PW49	65902	\$90.90
O Reilly Auto Parts	2960-205166	101 016 544 90 31 02	ST-Operating Cost	Air Filters/Oil Filters/Hyd Filters/Fuel Filters Refund	65902	(\$125.97)
O Reilly Auto Parts	2960-205166	410 016 531 10 31 02	SW - Operating Costs	Air Filters/Oil Filters/Hyd Filters/Fuel Filters Refund	65902	(\$125.96)
					65902 Total	\$648.94
Otak Inc	32600184	410 016 531 10 41 10	SW - Prof Service - CCTV	Stormwater Infrastructure EMP	65903	\$18,988.75
					65903 Total	\$18,988.75
Paea	PE3 SIDEWALK	309 016 595 61 60 01	ADA Crosswalk Improvements	25004 - 2025 Sidewalk ADA Improvements	65904	\$9,420.00
Paea	PE3 SIDEWALK	309 000 382 20 00 00	Retainage	25004 - 2025 Sidewalk ADA Improvements Retainage	65904	(\$471.00)
					65904 Total	\$8,949.00
Parnell	042126 PARNELL	001 008 521 20 31 06	LE - Uniform Clothing	2025 Footwear Reimb - Parnell	65905	\$130.53
Parnell	050526 PARNELL	001 008 521 40 49 01	LE- Staff Development	WHIA Conf Meal PerDiem - Parnell	65905	\$164.00
					65905 Total	\$294.53
PB Parent Holdco LP	IV01060871	001 013 518 20 41 00	GG-Professional Service	First Aid Supplies CH	65906	\$121.06
PB Parent Holdco LP	IV01060874	001 008 521 50 30 00	LE-Facilities Supplies	First Aid Supplies PD	65906	\$203.03
					65906 Total	\$324.09
Perteet Inc	20230252.0001-1	101 016 542 30 41 00	ST-Pavement Preservation	2026 Pavement Preservation	65907	\$2,969.83
Perteet Inc	20230252.0002-1	120 016 595 61 60 07	TBP07: Soper Hill	Soper Hill Sidewalk Phase 1	65907	\$24,881.25
Perteet Inc	20230252.0002-2	120 016 595 61 60 07	TBP07: Soper Hill	Soper Hill Sidewalk Phase 1	65907	\$37,505.00
Perteet Inc	20230252.001-3	101 016 542 30 41 00	ST-Pavement Preservation	2026 Pavement Preservation	65907	\$6,881.25
					65907 Total	\$72,237.33
Plantscapes Inc	RC200915	001 013 518 20 41 00	GG-Professional Service	Landscape Maint 10515 20th St	65908	\$275.44
Plantscapes Inc	RC200915	005 000 518 20 40 02	Rental Property Services	Landscape Maint 1819 S Lake/10519 20th St	65908	\$550.86
Plantscapes Inc	RC200915	005 000 382 20 00 00	Rental Property Retainage	Landscape Maint 1819/10519 Retainage	65908	(\$50.40)
Plantscapes Inc	RC200915	001 008 521 20 41 01	LE-Professional Serv-Fixed	Landscape Maint 1825 S Lake	65908	\$275.44
Plantscapes Inc	RC200915	001 000 382 20 00 00	Retainage	Landscape Maint 1825/2211/10515 Retainage	65908	(\$75.60)
Plantscapes Inc	RC200915	001 012 572 20 41 00	CS- Library-Professional Svc	Landscape Maint 2211 Grade Rd	65908	\$275.44
					65908 Total	\$1,251.18
PODS Enterprises LLC	PODS011502563	001 013 518 20 41 00	GG-Professional Service	POD Rental for Museum Storage	65909	\$179.25
PODS Enterprises LLC	PODS011508775	001 013 518 20 41 00	GG-Professional Service	POD Rental for Museum Storage	65909	\$179.25
					65909 Total	\$358.50
Prizm Consulting Inc	334	120 016 595 61 60 05	TBP05: 91st - 20th to 12th	91st St SE Phase 2	65910	\$71,328.06
Prizm Consulting Inc	357	120 016 595 61 60 05	TBP05: 91st - 20th to 12th	91st St SE Phase 2	65910	\$82,885.84
					65910 Total	\$154,213.90

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Puget Sound Energy	200003723810 04-2026	001 012 575 30 47 00	CS- Museum - Utilities	Natural Gas - Museum	65911	\$394.59
Puget Sound Energy	200024316495 04-2026	001 010 576 80 47 00	PK-Utilities	Natural Gas - PW Shop	65911	\$437.78
Puget Sound Energy	200024316495 04-2026	101 016 543 50 47 00	ST-Utilities	Natural Gas - PW Shop	65911	\$437.77
Puget Sound Energy	200024316495 04-2026	410 016 531 10 47 00	SW - Utilities	Natural Gas - PW Shop	65911	\$437.77
Puget Sound Energy	220022339471 04-2026	001 012 575 50 47 00	CS- The Mill- Utilities	Natural Gas - The Mill	65911	\$655.87
Puget Sound Energy	220024770236 04-2026	001 008 521 50 47 00	LE-Facility Utilities	Natural Gas - Police Dept Evidence Bldg	65911	\$318.69
Puget Sound Energy	220028663866 04-2026	001 008 521 50 47 00	LE-Facility Utilities	Natural Gas - Police Dept	65911	\$363.64
Puget Sound Energy	220028663874 04-2026	005 000 518 20 40 01	Rental Property Utilities	Natural Gas - 1819 S Lake Stevens Rd	65911	\$144.29
Puget Sound Energy	220037870619 04-2026	005 000 518 20 40 01	Rental Property Utilities	Natural Gas - 10519 20th St SE #106	65911	\$69.68
Puget Sound Energy	220040604898 04-2026	001 013 518 20 41 00	GG-Professional Service	Natural Gas - 10515 20th St	65911	\$226.36
					65911 Total	\$3,486.44
Puget Sound Properties Comm Real Estate Svcs	6635-01	005 000 518 20 40 00	RP - Broker Fess	Broker Fees for Kirkland Health & Wellness 10519 B3	65912	\$23,963.13
					65912 Total	\$23,963.13
Pye-Barker Fire & Safety LLC	8200907	001 010 576 80 41 00	PK-Professional Services	Access Monitoring Lundeen Park	65913	\$21.07
Pye-Barker Fire & Safety LLC	8200907	001 013 518 20 41 00	GG-Professional Service	Fire & Security Monitoring CH	65913	\$756.65
Pye-Barker Fire & Safety LLC	8200907	001 012 575 50 47 00	CS- The Mill- Utilities	Fire & Security Monitoring The Mill	65913	\$793.55
Pye-Barker Fire & Safety LLC	8200907	001 010 576 80 41 00	PK-Professional Services	Fire Monitoring/Confidence Testing PW Shop	65913	\$371.10
Pye-Barker Fire & Safety LLC	8200907	101 016 542 30 41 02	ST-Professional Service	Fire Monitoring/Confidence Testing PW Shop	65913	\$371.10
Pye-Barker Fire & Safety LLC	8200907	410 016 531 10 41 01	SW - Professional Services	Fire Monitoring/Confidence Testing PW Shop	65913	\$371.10
Pye-Barker Fire & Safety LLC	8200907	001 010 576 80 41 00	PK-Professional Services	Intrusion Monitoring Eagle Ridge	65913	\$153.46
					65913 Total	\$2,838.03
Reckord	INV-9636	302 010 594 76 61 03	PM -LS Bayview Connector - PT	Bayview Trail Phase 1	65914	\$25,698.89
					65914 Total	\$25,698.89
Rexel USA Inc	7F95607	306 013 594 18 60 00	FC - Municipal Campus GG	Retrofit LED Lamps	65915	\$186.35
					65915 Total	\$186.35
Scottco Distributors Inc	74968	001 010 576 80 31 00	PK-Operating Supplies	Extra Floatation for Davies	65916	\$792.06
Scottco Distributors Inc	75016	001 010 576 80 31 00	PK-Operating Supplies	Accessory Connector - Davies Non Motorized	65916	\$1,253.81
Scottco Distributors Inc	75016	001 010 576 80 31 00	PK-Operating Supplies	Finish Connector Blow Molded - Davies Non Motorized	65916	\$61.03
					65916 Total	\$2,106.90
Sherwin-Williams Co	46743185640426	306 013 594 18 60 00	FC - Municipal Campus GG	Paint & Supplies	65917	\$81.71
Sherwin-Williams Co	51628185640426	001 013 518 20 31 00	GG-Operating Costs	Red Curb Paint	65917	\$199.20
Sherwin-Williams Co	53752185750426	306 013 594 18 60 00	FC - Municipal Campus GG	Paint	65917	\$51.33
Sherwin-Williams Co	56813185750426	001 010 576 80 31 05	PK-R&M Supplies	Paint & Supplies - Lundeen Concessions	65917	\$66.02
					65917 Total	\$398.26
SHI International Corp	B21068777	510 006 518 80 49 50	Sft Lcns & Maint - Clnt Svcs	Bluebeam Revu Complete	65918	\$73.80
					65918 Total	\$73.80
Snohomish Conservation District	9783	410 016 531 50 41 00	DOE - Capacity Grant Services	Grant Reimbursement Q1 2026	65919	\$4,742.64
					65919 Total	\$4,742.64
Snohomish County Public Works	I000701631	101 016 542 63 47 00	ST-Lighting - Utilities	Traffic Signal/Maint 01-2026	65920	\$293.30
					65920 Total	\$293.30
Snohomish County Public Works Solid Waste	I000703319	005 000 518 20 40 02	Rental Property Services	Mixed Material Disposal - 1819 S Lake	65921	\$388.00
					65921 Total	\$388.00

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Snohomish County PUD	100877763	101 016 542 63 47 00	ST-Lighting - Utilities	202624367 Street Lights	65922	\$16,079.16
Snohomish County PUD	100878206	001 008 521 50 47 00	LE-Facility Utilities	204719082 Police Station Area Lighting	65922	\$11.43
Snohomish County PUD	100878206	001 008 521 50 47 00	LE-Facility Utilities	204719082 Police Station Electric	65922	\$1,129.37
Snohomish County PUD	100878206	001 008 521 50 47 00	LE-Facility Utilities	204719082 Police Station Water	65922	\$279.21
Snohomish County PUD	106612421	101 016 542 63 47 00	ST-Lighting - Utilities	200363505 Traffic Signal	65922	\$114.49
Snohomish County PUD	109902194	101 016 542 63 47 00	ST-Lighting - Utilities	201860178 Traffic Signal 9101 Market Pl	65922	\$99.61
Snohomish County PUD	109903437	001 010 576 80 47 00	PK-Utilities	223477167 Mill Spur Electric	65922	\$153.87
Snohomish County PUD	113186015	101 016 542 63 47 00	ST-Lighting - Utilities	201595113 Street Lights	65922	\$205.61
Snohomish County PUD	113186016	101 016 542 63 47 00	ST-Lighting - Utilities	201973682 Street Lights	65922	\$156.96
Snohomish County PUD	116491159	001 010 576 80 47 00	PK-Utilities	221860174 Frontier Park Electric	65922	\$55.09
Snohomish County PUD	119787849	101 016 542 63 47 00	ST-Lighting - Utilities	204719074 Catherine Creek Bridge Lights	65922	\$35.11
Snohomish County PUD	119790734	005 000 518 20 40 01	Rental Property Utilities	222450314 - 1819 S Lake Stevens	65922	\$494.73
Snohomish County PUD	123090583	001 013 518 20 47 00	GG-Utilities	200206019 City Hall Admin Electric	65922	\$251.03
Snohomish County PUD	123090583	001 013 518 20 47 00	GG-Utilities	200206019 City Hall Electric	65922	\$350.19
Snohomish County PUD	123090583	001 013 518 20 47 00	GG-Utilities	200206019 City Hall Water	65922	\$258.70
Snohomish County PUD	123090583	001 010 576 80 47 00	PK-Utilities	200206019 North Cove Park Electric	65922	\$59.35
Snohomish County PUD	123090583	001 010 576 80 47 00	PK-Utilities	200206019 Parks Electric	65922	\$122.06
Snohomish County PUD	123090583	001 010 576 80 47 00	PK-Utilities	200206019 Parks Water	65922	\$80.88
Snohomish County PUD	123090583	101 016 542 63 47 00	ST-Lighting - Utilities	200206019 Street Lights	65922	\$69.83
Snohomish County PUD	123090583	001 012 575 50 47 00	CS- The Mill- Utilities	200206019 The Mill Electric	65922	\$638.87
Snohomish County PUD	123090583	001 012 575 50 47 00	CS- The Mill- Utilities	200206019 The Mill Water	65922	\$76.51
Snohomish County PUD	123093747	101 016 542 63 47 00	ST-Lighting - Utilities	202648705 Street Lights	65922	\$91.85
Snohomish County PUD	123095551	001 010 576 80 47 00	PK-Utilities	221908015 City Shop Mechanic	65922	\$183.11
Snohomish County PUD	123095551	101 016 543 50 47 00	ST-Utilities	221908015 City Shop Mechanic	65922	\$183.05
Snohomish County PUD	123095551	410 016 531 10 47 00	SW - Utilities	221908015 City Shop Mechanic	65922	\$183.06
Snohomish County PUD	129683378	005 000 518 20 40 01	Rental Property Utilities	224209403 - 10519 20th St SE Ste 3A	65922	\$56.54
Snohomish County PUD	129683378	005 000 518 20 40 01	Rental Property Utilities	224209403 - 10519 20th St SE Ste 3B	65922	\$118.95
Snohomish County PUD	132984304	001 010 576 80 47 00	PK-Utilities	201487055 2424 Soper Hill Mobile Water/Electric	65922	\$92.29
Snohomish County PUD	132985642	101 016 542 63 47 00	ST-Lighting - Utilities	202648101 Street Lights Soper Hill Annex	65922	\$1,886.76
Snohomish County PUD	132985643	101 016 542 63 47 00	ST-Lighting - Utilities	202670725 Street Lights	65922	\$1,554.01
Snohomish County PUD	132991540	001 010 576 80 47 00	PK-Utilities	224668822 Cavalero Park Electric/Water	65922	\$128.11
Snohomish County PUD	132994074	001 010 576 80 47 00	PK-Utilities	203599006 City Shop Electric/Water	65922	\$449.64
Snohomish County PUD	132994074	101 016 543 50 47 00	ST-Utilities	203599006 City Shop Electric/Water	65922	\$449.63
Snohomish County PUD	132994074	410 016 531 10 47 00	SW - Utilities	203599006 City Shop Electric/Water	65922	\$449.63
					65922 Total	\$26,548.69
Snohomish County PUD	136314755	005 000 518 20 40 01	Rental Property Utilities	224442301 - 10519 20th St SE Ste 5	65923	\$61.43
Snohomish County PUD	136314755	005 000 518 20 40 01	Rental Property Utilities	224442301 - 10519 20th St SE Ste 6	65923	\$69.09
Snohomish County PUD	136316131	101 016 542 63 47 00	ST-Lighting - Utilities	205338056 SR92 Roundabout at 113th	65923	\$84.47
Snohomish County PUD	136319646	101 016 542 63 47 00	ST-Lighting - Utilities	205320781 SR92 Roundabout at 99th	65923	\$87.42
Snohomish County PUD	139521584	001 013 518 20 47 00	GG-Utilities	224091256 - 10515 20th St SE	65923	\$290.69
Snohomish County PUD	139521584	005 000 518 20 40 01	Rental Property Utilities	224091256 - 10519 20th St SE	65923	\$345.96
Snohomish County PUD	142880948	001 012 572 20 47 00	CS- Library-Utilities	203033030 Library Grade Rd Electric/Water	65923	\$711.28
Snohomish County PUD	146236122	001 010 576 80 47 00	PK-Utilities	222942633 North Cove BBQ Shelter Electric	65923	\$515.46
Snohomish County PUD	149547057	001 010 576 80 47 00	PK-Utilities	222509911 Davies Beach Electric/Water	65923	\$135.71
Snohomish County PUD	152861114	001 013 518 20 47 00	GG-Utilities	222931883 Row Club Wtr/Electric 12308 17th Pl NE	65923	\$222.28
Snohomish County PUD	156135035	001 010 576 80 47 00	PK-Utilities	222191298 North Cove Park Water	65923	\$88.23
Snohomish County PUD	156135036	001 010 576 80 47 00	PK-Utilities	222625881 Frontier Circle Water	65923	\$76.51

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Snohomish County PUD	156137058	001 013 518 20 47 00	GG-Utilities	224780841 - 10515 20th St SE Ste 100A	65923	\$95.97
Snohomish County PUD	156137058	001 013 518 20 47 00	GG-Utilities	224780841 - 10515 20th St SE Ste 100B	65923	\$93.68
Snohomish County PUD	156137058	001 013 518 20 47 00	GG-Utilities	224780841 - 10515 20th St SE Ste 202	65923	\$64.72
Snohomish County PUD	156138971	001 010 576 80 47 00	PK-Utilities	222205049 Oak Park Electric	65923	\$71.10
Snohomish County PUD	159333242	001 012 575 51 47 00	CS- Grimm House Utilities	223357641 Grimm House Electric/Water	65923	\$354.47
Snohomish County PUD	159336749	001 010 576 80 47 00	PK-Utilities	222658130 The Timbers Park Water	65923	\$32.65
Snohomish County PUD	159338726	001 010 576 80 47 00	PK-Utilities	222509887 Davies Beach Row Club Electric/Water	65923	\$282.93
Snohomish County PUD	165689340	101 016 542 63 47 00	ST-Lighting - Utilities	200178218 Traffic Signal/Street Lights	65923	\$154.05
Snohomish County PUD	168791474	101 016 542 63 47 00	ST-Lighting - Utilities	223611120 Traffic Light	65923	\$89.03
Snohomish County PUD	168791475	101 016 542 63 47 00	ST-Lighting - Utilities	223687294 Street Lights	65923	\$64.30
Snohomish County PUD	1556137059	101 016 542 63 47 00	ST-Lighting - Utilities	224783464 Lights 1801 124th Ave NE	65923	\$77.52
					65923 Total	\$4,068.95
Snohomish Regional Fire and Rescue	Q1 2026 FIRE	633 000 589 30 00 02	Fire District Fee Remit	Q1 2026 Fire Fees	65924	\$22,089.00
					65924 Total	\$22,089.00
Sound Publishing Inc	EDH1029153	001 007 558 50 41 04	Permit Related Professional Sr	LUA2026-0028 Husky Door Cabinets Plan Review	65925	\$70.64
Sound Publishing Inc	EDH1029312	001 007 558 50 41 04	Permit Related Professional Sr	LUA2024-0135 Boggs Revised SEPA MDNS	65925	\$120.52
					65925 Total	\$191.16
Sound Safety Products Co Inc	739988/1	101 016 542 90 31 01	ST-Clothing	Pants/Jeans - Baca	65926	\$91.62
Sound Safety Products Co Inc	739988/1	410 016 531 10 31 00	SW - Clothing	Pants/Jeans - Baca	65926	\$91.61
					65926 Total	\$183.23
Sprague Pest Solutions	6166242	001 012 575 51 40 00	CS-Grimm House - Services	Pest Control - Grimm House	65927	\$115.73
Sprague Pest Solutions	6166244	001 013 518 20 41 00	GG-Professional Service	Pest Control - CH	65927	\$152.09
Sprague Pest Solutions	6166271	001 013 518 20 41 00	GG-Professional Service	Pest Control - VIC	65927	\$112.57
					65927 Total	\$380.39
Stericycle Inc	8013992175	001 008 521 20 41 01	LE-Professional Serv-Fixed	Hazardous Waste Disposal PD	65928	\$10.36
					65928 Total	\$10.36
StoneShare Corp	2019-244	001 008 521 20 31 02	LE-Minor Equipment	Police Training Tracking Application	65929	\$12,569.50
StoneShare Corp	2019-251	001 008 521 20 31 02	LE-Minor Equipment	Reissue CK #65219 - PD Disposition Support Services	65929	\$6,558.00
					65929 Total	\$19,127.50
Strachan	BLD2025-0745	001 004 341 43 00 01	Credit Card Service Fees	BLD2025-0745 Refund Duplicate Permit	65930	\$6.18
Strachan	BLD2025-0745	003 000 322 10 00 00	Building Permits	BLD2025-0745 Refund Duplicate Permit	65930	\$200.00
Strachan	BLD2025-0745	510 000 341 81 00 00	Technology Fee	BLD2025-0745 Refund Duplicate Permit	65930	\$6.00
					65930 Total	\$212.18
Suburban Propane	78950108194	101 016 542 30 32 00	ST-Fuel	Propane	65931	\$323.05
Suburban Propane	78950108194	410 016 531 10 32 00	SW - Fuel	Propane	65931	\$323.05
					65931 Total	\$646.10
Summit Law Group PLLC	169091	001 011 515 41 41 03	Ext Consult - Labor Relations	Teamsters Bargaining	65932	\$1,800.00
Summit Law Group PLLC	169806	001 005 518 10 41 00	HR-Professional Services	Employee Handbook Updates	65932	\$1,368.00
Summit Law Group PLLC	169806	001 011 515 41 41 03	Ext Consult - Labor Relations	Teamsters Bargaining	65932	\$1,130.50
Summit Law Group PLLC	170537	001 005 518 10 41 00	HR-Professional Services	Employee Handbook Updates	65932	\$396.00
Summit Law Group PLLC	170537	001 011 515 41 41 03	Ext Consult - Labor Relations	Teamsters Bargaining	65932	\$498.00
					65932 Total	\$5,192.50
Sunbelt Rentals Inc	182474569-0002	001 010 576 80 45 00	PK-Equipment Rental	North Cove Aerator	65933	\$427.31
					65933 Total	\$427.31
Teamsters Local No 763	Mar-26	001 000 284 00 00 00	Payroll Liability Other	Union Dues	65831	\$2,315.00
					65831 Total	\$2,315.00
Teamsters Welfare Trust Dental EFT	May-26	001 000 283 00 00 00	Payroll Liability Medical	Teamsters Dental Premium	EFT	\$3,577.60
					EFT Total	\$3,577.60

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Thomas	051126 THOMAS	001 008 521 40 49 01	LE- Staff Development	WASPC Conf Meal PerDiem - Thomas	65934	\$322.00
					65934 Total	\$322.00
Toole Design Group LLC	SEA445.03_2F	101 016 544 20 41 00	ST-Prof Srv - Engineering	2026 Local Road Safety Plan Update	65935	\$3,666.00
					65935 Total	\$3,666.00
Transpo Group USA Inc	37237	101 016 544 20 41 00	ST-Prof Srv - Engineering	On-Call Engineering - Mill Spur Traffic Calming	65936	\$252.50
					65936 Total	\$252.50
Ubert	051126 UBERT	001 008 521 40 49 01	LE- Staff Development	WASPC Conf Meal PerDiem - Ubert	65937	\$322.00
					65937 Total	\$322.00
Ubert	040926 UBERT	101 016 542 30 49 01	ST-Staff Development	CDL License Renewal Reimb - Ubert	65938	\$136.00
					65938 Total	\$136.00
United Rentals North America Inc	260787417-001	001 013 518 20 41 00	GG-Professional Service	Boom Rental - Lundeen Pkway	65939	\$3,410.08
United Rentals North America Inc	260916003-001	001 013 518 20 41 00	GG-Professional Service	Boom Rental - Main Street Banners	65939	\$1,235.15
					65939 Total	\$4,645.23
UPS	0000074Y42156	001 008 521 20 42 00	LE-Communication	Evidence Shipping	65940	\$71.16
UPS	0000074Y42166	001 008 521 20 42 00	LE-Communication	Evidence Shipping	65940	\$54.62
					65940 Total	\$125.78
Valvick	050526 VALVICK	001 008 521 40 49 01	LE- Staff Development	WHIA Conf Meal PerDiem - Valvick	65941	\$164.00
					65941 Total	\$164.00
Verizon Wireless	6139979832	001 010 576 80 42 00	PK-Communication	Sunset Beach Cradlepoint	65942	\$120.33
					65942 Total	\$120.33
Versaterm Public Safety US Inc	INV41-03869	510 006 518 80 49 50	Sft Lcns & Maint - Clnt Srvs	Cloud Hosting for BlueTeam/IPro/EIPro	65943	\$5,200.00
Versaterm Public Safety US Inc	INV41-03869	510 006 518 80 49 50	Sft Lcns & Maint - Clnt Srvs	Migration of Existing IPro Database to Cloud Storage	65943	\$3,500.00
					65943 Total	\$8,700.00
Vertosoft LLC	INV11699	510 006 518 80 49 51	Sft Lcns & Maint - Infra Srvs	Asset Management Annual	65944	\$85,185.88
					65944 Total	\$85,185.88
WA State Parks & Recreation Commission	042026 WSPRC	001 008 521 21 43 00	LE-Boating-Travel & Per Diem	MLE Training - Lewis	65945	\$1,535.80
					65945 Total	\$1,535.80
Warrington	041426 ANYA	001 005 518 10 49 01	HR-Staff Development	DC Fly In Flight Reimb - Warrington	65946	\$596.80
Warrington	041426 ANYA	001 005 518 10 49 01	HR-Staff Development	DC Fly In Meal PerDiem - Warrington	65946	\$222.00
					65946 Total	\$818.80
Washington Assoc of Sheriffs and Police Chiefs	DUES 2026-00519	001 008 521 20 49 00	LE-Dues & Memberships	WASPC Associate Dues - Hingtgen	65947	\$75.00
					65947 Total	\$75.00
Washington State Support Registry	4102026	001 000 284 00 00 00	Payroll Liability Other	Employee Paid Child Support	EFT	\$1,054.46
					EFT Total	\$1,054.46
WBP Logistics Inc	447	101 016 544 90 31 02	ST-Operating Cost	Mobility Kit Torch Backpack/Tanks/Weeding Lance Kit	65948	\$6,096.54
					65948 Total	\$6,096.54
Weaver	050326 WEAVER	001 003 514 20 49 02	CC-Staff Development	DC Fly In Meal PerDiem - Weaver	65949	\$327.00
					65949 Total	\$327.00
Western Conference of Teamsters Pension Trust	4102026	001 000 282 00 00 00	Payroll Liability Retirement	Employee Contribution-Teamster Pension	65832	\$5,012.61
					65832 Total	\$5,012.61
WEX Bank	111461768	001 008 521 20 32 00	LE-Fuel	Fuel	65950	\$11,313.00
WEX Bank	111461768	101 016 542 30 32 00	ST-Fuel	Fuel	65950	\$67.07
WEX Bank	111461768	410 016 531 10 32 00	SW - Fuel	Fuel	65950	\$163.35
					65950 Total	\$11,543.42
Wilbur-Ellis Company LLC	17733949	001 010 576 80 31 00	PK-Operating Supplies	Lawn Herbicide	65951	\$3,543.10
					65951 Total	\$3,543.10

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Willards Pest Control Co	457920	001 008 521 50 48 00	LE-Facility Repair & Maint	Monthly Rodent Service - PD	65952	\$91.69
Willards Pest Control Co	458669	001 008 521 50 48 00	LE-Facility Repair & Maint	All Nuisance Ants - PD	65952	\$171.93
					65952 Total	\$263.62
WR Lake Stevens LLC	03-2026 CH	001 002 513 11 41 00	AD-Professional Services	Car Washes for Admin Vehicles	65953	\$20.00
WR Lake Stevens LLC	03-2026 CH	001 007 559 30 48 00	PB-Repair & Maintenance	Car Washes for Building Vehicles	65953	\$120.00
WR Lake Stevens LLC	03-2026 CH	001 005 518 10 41 00	HR-Professional Services	Car Washes for HR Vehicles	65953	\$20.00
WR Lake Stevens LLC	03-2026 CH	001 006 518 80 41 00	IT-Professional Services	Car Washes for IT Vehicles	65953	\$20.00
WR Lake Stevens LLC	03-2026 CH	001 010 576 80 41 00	PK-Professional Services	Car Washes for Parks Vehicles	65953	\$20.00
WR Lake Stevens LLC	03-2026 CH	101 016 542 30 41 02	ST-Professional Service	Car Washes for PW Vehicles	65953	\$100.00
WR Lake Stevens LLC	03-2026 CH	410 016 531 10 41 01	SW - Professional Services	Car Washes for PW Vehicles	65953	\$100.00
					65953 Total	\$400.00
ZiPLY Fiber	04-2026 ZIPLY CH	101 016 542 64 47 00	ST-Traffic Control -Utility	Traffic Control Modem	65954	\$90.30
ZiPLY Fiber	04-2026 ZIPLY CH	001 002 513 11 42 00	AD-Communications	ZiPLY Internet/Telecom Services	65954	\$5.58
ZiPLY Fiber	04-2026 ZIPLY CH	001 003 514 20 42 00	CC-Communications	ZiPLY Internet/Telecom Services	65954	\$11.17
ZiPLY Fiber	04-2026 ZIPLY CH	001 004 514 23 42 00	FI-Communications	ZiPLY Internet/Telecom Services	65954	\$11.17
ZiPLY Fiber	04-2026 ZIPLY CH	001 005 518 10 42 00	HR-Communications	ZiPLY Internet/Telecom Services	65954	\$5.58
ZiPLY Fiber	04-2026 ZIPLY CH	001 006 518 80 42 00	IT-Communications	ZiPLY Internet/Telecom Services	65954	\$16.75
ZiPLY Fiber	04-2026 ZIPLY CH	001 007 558 50 42 00	PL-Communication	ZiPLY Internet/Telecom Services	65954	\$36.31
ZiPLY Fiber	04-2026 ZIPLY CH	001 007 559 30 42 00	PB-Communication	ZiPLY Internet/Telecom Services	65954	\$5.59
ZiPLY Fiber	04-2026 ZIPLY CH	001 008 521 20 42 00	LE-Communication	ZiPLY Internet/Telecom Services	65954	\$189.90
ZiPLY Fiber	04-2026 ZIPLY CH	001 012 575 30 42 00	CS- Museum - Communications	ZiPLY Internet/Telecom Services	65954	\$5.58
ZiPLY Fiber	04-2026 ZIPLY CH	001 012 575 50 42 00	CS- The Mill- Communication	ZiPLY Internet/Telecom Services	65954	\$5.58
ZiPLY Fiber	04-2026 ZIPLY CH	001 013 518 20 42 00	GG-Communication	ZiPLY Internet/Telecom Services	65954	\$22.33
ZiPLY Fiber	04-2026 ZIPLY CH	101 016 543 30 42 00	ST-Communications	ZiPLY Internet/Telecom Services	65954	\$32.13
ZiPLY Fiber	04-2026 ZIPLY CH	410 016 531 10 42 00	SW - Communications	ZiPLY Internet/Telecom Services	65954	\$32.14
ZiPLY Fiber	04-2026 ZIPLY CH	005 000 518 20 40 01	Rental Property Utilities	ZiPLY Internet/Telecom Services 10515 20th St	65954	\$72.11
ZiPLY Fiber	04-2026 ZIPLY CH	001 012 575 30 47 00	CS- Museum - Utilities	ZiPLY Internet/Telecom Services Museum	65954	\$106.93
ZiPLY Fiber	04-2026 ZIPLY PD	001 008 521 20 42 00	LE-Communication	Ethernet Internet Access 1825 S Lake Stevens Rd	65954	\$728.00
					65954 Total	\$1,377.15
Zoom Communications Inc	INV348700078	510 006 518 80 49 51	Sft Lcns & Maint - Infra Svcs	Zoom Overages 03-2026	65955	\$73.50
					65955 Total	\$73.50

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

Tuesday, April 7, 2026, at 6:00 p.m.

By Remote Participation via Zoom and In Person at The Mill, 1808 Main Street, Lake Stevens.

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

ELECTED OFFICIALS PRESENT: Councilmembers Sabina Araya, Tosha Edwards, Kymm Shipman and Nathan Packard

ELECTED OFFICIALS ABSENT: Councilmembers Ryan Donoghue, Anji Jorstad and Brian McManus

Call to Order

Council Business

Thank you to Mayor Brett Gailey

Note: Council took a break for refreshments from 6:15 p.m. to 6:30 p.m.

Discussion Items

Parks, Recreation and Open Space Plan

Parks Manager Meis presented the PROS Plan that establishes a vision for an innovative, inclusive, and interconnected system of parks, trails, and open spaces that promote recreation, health, and environmental conservation as integral elements of a thriving, livable Lake Stevens.

This plan will come back for action at the next Council meeting.

Review of Council Procedures (Role of the Mayor Pro Tem) and Upcoming Mayor Vacancy Process

City Administrator Brazel stated that the Mayor Pro Tem will assume the duties of Mayor on Monday, April 13, 2026, and will serve in that capacity until the City Council appoints a new Mayor to complete the remainder of the term, ending in mid-November, 2027 (when the General election is certified). The Council and staff engaged in a discussion regarding the vacancy process. This process will be discussed further at the April 14, 2026 Council meeting.

Adjournment

MOTION. Councilmember Edwards made a motion, seconded by Councilmember Packard, to adjourn the meeting. The motion was approved 7-0-0-0.

The meeting adjourned at 8:01 p.m.

Brett Gailey, Mayor

Kelly M. Chelin, City Clerk

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

April 14, 2026, at 6:00 p.m.

Hybrid Meeting - By Remote Participation via Zoom & in Person at The Mill Building

CALL ORDER: 6:00 p.m. Council President Jorstad

ELECTED OFFICIALS PRESENT: Council President Anji Jorstad,
Councilmembers Ryan Donoghue, Sabina Araya, Brian McManus, Tosha Edwards, Kymm Shipman and Nathan Packard

Call to Order

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

Pledge of Allegiance

Council President Jorstad led the Pledge of Allegiance.

Roll Call

All Councilmembers were present.

Approval of Agenda

MOTION. Councilmember Packard made a motion, seconded by Councilmember Shipman, to approve the agenda as presented. The motion passed 7-0-0-0.

Citizen Comments

Beth Phillips, Lake Stevens. Beth spoke about Shakespeare in the Park.

Janice Thompson, Lake Stevens. Janice spoke about the Mayor position.

Pam Somers, Lake Stevens. Pam also spoke about the Mayor position.

Consent Agenda

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

The consent agenda items were as follows:

- 2026 Vouchers
- City Council Meeting Minutes of March 24, 2026
- City Council Meeting Minutes of March 31, 2026
- Resolution 2026-03 Parks, Recreation and Open Space Plan Adoption
- Ordinance 1214 Amending LSMC 10.20.020

Action Items**Mayor Vacancy Process**

Council and staff discussed the following questions:

Code Revision: Does the Council want to approve an Ordinance amending LSMC 2.08.040(b) that removes the requirement that the Council elect from their number a Mayor.

MOTION. Councilmember Shipman made a motion, seconded by Councilmember Donghue, to approve Ordinance 1216, relating to the vacancy in the Office of Mayor. The motion passed 5-2-0-0 with Councilmember McManus and Araya opposed.

Position Classification: Should the Mayor position remain full-time or revert back to a part-time status? (Any reduction in salary based upon the reduced responsibilities and duties of a part-time mayor could not take effect until a new mayor is elected and takes office in 2028.)

MOTION. Councilmember Packard made a motion to be open to a part-time position but would explore a full-time position. Motion failed due to lack of a second.

Council consensus was to keep the Mayor position full-time.

Process Review: Should the current Council vacancy procedure be used as-is, or should revisions be considered?

MOTION. Councilmember Shipman made a motion, seconded by Councilmember Jorstad, to accept the current Council vacancy procedures for filing the Mayor vacancy.

AMENDMENT TO THE MOTION. Councilmember Packard made an amendment to the motion, seconded by Councilmember Donoghue, that in the event that a current Councilmember becomes an applicant for Mayor, they are fully prohibited from the selection process, outside anything any other applicants can be involved with. The motion passed 7-0-0-0.

AMENDMENT TO THE MOTION. Councilmember Donoghue made an amendment to the motion, seconded by Councilmember Shipman, to accept the Council procedures absent the tie breaking vote. The motion passed 7-0-0-0.

ORIGINAL MOTION VOTE AS AMENDED. The motion passed 7-0-0-0.

Timing: When would the Council like to advertise for this position? By state law, Council has to appoint a Mayor within 90 days of the Mayor's resignation. In this case, that date would be July 12, 2026.

Proposed schedule:

April 14, 2026-Council approves Mayor vacancy process

April 17, 2026-City Clerk's office posts call for applicants

May 8, 2026-Deadline for letters of interest

May 12, 2026-First review of applicants. Determine interview schedule and process moving forward.

The Council agreed to this schedule for the recruitment.

Ordinance 1215-Cannabis Growing Limitation

Chief Beazizo explained that the Revised Code of Washington outlines the growing requirements of Cannabis and this ordinance establishes enforcement under municipal code.

MOTION. Councilmember Donoghue made a motion, seconded by Councilmember McManus, to approve Ordinance 1215 Cannabis Growing Limitation. The motion passed 7-0-0-0.

Resolution 2026-04 - Authorize Mayor to sign Opioid Settlements

Interim Director Heist explained that staff is asking the Council to authorize the Mayor the authority to sign any subsequent opioid settlements without having to bring each of them to Council. Staff believes this is beneficial for the City and its staff, will reduce redundancies and staff resources and the costs and risks of the City. Individually bringing claims against such defendants outweighs any advantages to the City in not participating.

MOTION. Councilmember McManus made a motion, seconded by Councilmember Shipman, to approve Resolution 2026-04.

AMENDMENT TO THE MOTION. Councilmember Donoghue made an amendment to the motion, seconded by Councilmember McManus, that the Resolution will expire four years from today. The motion passed 7-0-0-0.

ORIGINAL MOTION VOTE AS AMENDED: The motion passed 7-0-0-0.

Interlocal Agreement (ILA) Extension 2027-2028 - Snohomish County Department of Emergency Management

Risk Manager asked the Council to authorize a two-year extension of the ILA for Emergency Management Services with Snohomish County and designate the Mayor pro tem as the City's administrator of the ILA and voting member of the Snohomish County Department of Emergency Management Advisory Board.

MOTION. Councilmember McManus made a motion, seconded by Councilmember Araya, to approve the Interlocal Agreement Extension. The motion passed 7-0-0-0.

MOTION. At 8:00 p.m., Councilmember Donoughe made a motion, seconded by Councilmember Shipman, to extend the meeting to 8:30 p.m. The motion passed 7-0-0-0.

Discussion Item

Social Media for Councilmembers

City Administrator Brazel presented a recommendation about the use of social media for City Councilmembers. Staff have drafted language to be included in the Council's procedures. This language describes how to preserve records created outside of the City's systems.

Council and staff engaged in a discussion. This item will come back at a future Council meeting.

MOTION. At 8:30 p.m., Councilmember Donoghue made a motion, seconded by Councilmember Shipman, to extend the meeting to 8:45 p.m. The motion passed 7-0-0-0.

City Department Report

Community Development First Quarter Update

Capital Project Update

Adjournment

MOTION. Councilmember Donoghue made a motion, seconded by Councilmember McManus, to adjourn the meeting. The motion passed 7-0-0-0.

The meeting adjourned at 8:45 p.m.

Anji Jorstad, Mayor Pro Tem

Kelly M. Chelin, City Clerk

CITY COUNCIL STAFF REPORT



Agenda Date: 4/28/2026

Subject: Dawson Rezone Public Hearing (LUA2025-0089)

Contact Person/Department: David Levitan, Community Development

Budget Impact: N/A

Legal Review: No

RECOMMENDATION(S)/ACTION REQUESTED:

Open the public hearing for the Dawson Rezone (LUA2025-0089) and immediately continue it to a date certain of May 19, 2026.

SUMMARY/BACKGROUND:

On April 9, 2026, the Lake Stevens Hearing Examiner issued a recommendation for the City Council to approve the Dawson Rezone (LUA2025-0089), which would rezone an approximately 2.84-acre site at 1622 S Lake Stevens Rd from R8-12 to MFR. On April 23, 2026, the city received a request for Hearing Examiner reconsideration, the process for which is outlined in [LSMC 14.16B.450\(f\)](#). The Hearing Examiner has 14 calendar days (May 7, 2026) to issue their decision on the reconsideration request.

Public notice for the City Council's April 28, 2026 public hearing to consider and potentially take action on the Hearing Examiner's recommendation was issued on or around April 17, 2026, prior to submittal of the reconsideration request. As such, staff is recommending that the City Council open the public hearing and immediately continue it (with no presentation, public comment, or Council discussion) to a date certain of May 19, 2026. Ordinance 1217 would be considered for potential action on that date.

APPLICABLE CITY POLICIES:

LSMC Section 14.16C.090 (Rezoning) and Chapter 14.16B Part IV (Type IV Reviews).

ATTACHMENTS:

None

CITY COUNCIL STAFF REPORT



Agenda Date: 4/28/2026

Subject: Ripperger Rezone Public Hearing (LUA2026-0006)

Contact Person/Department: David Levitan, Community Development

Budget Impact: N/A

Legal Review: No

RECOMMENDATION(S)/ACTION REQUESTED:

Open the public hearing for the Ripperger Rezone (LUA2026-0006) and immediately continue it to a date certain of May 19, 2026.

SUMMARY/BACKGROUND:

On April 9, 2026, the Lake Stevens Hearing Examiner issued a recommendation for the City Council to approve the Ripperger Rezone (LUA2026-0006), which would rezone an approximately 9.2-acre site at 1605-1705 99th Ave SE from MFR to R8-12. The rezone request is part of proposed transfer of density with the Dawson Rezone (LUA2025-0089) that is outlined in Development Agreement LUA2025-0090, which the City Council authorized the mayor to sign on December 16, 2025.

On April 23, 2026, the city received a request for Hearing Examiner reconsideration for the Dawson rezone, the process for which is outlined in [LSMC 14.16B.450\(f\)](#). The Hearing Examiner has 14 calendar days (May 7, 2026) to issue their decision on the reconsideration request.

Public notice for the City Council's April 28, 2026 public hearing to consider and potentially take action on the Hearing Examiner's recommendation for the Ripperger Rezone was issued on or around April 17, 2026, prior to submittal of the reconsideration request for the Dawson Rezone. As the two rezones are tied together by the approved development agreement, staff is recommending that the City Council open the public hearing and immediately continue it (with no presentation, public

comment, or Council discussion) to a date certain of May 19, 2026. Ordinance 1218 would be considered for potential action on that date.

APPLICABLE CITY POLICIES:

LSMC Section 14.16C.090 (Rezoning) and Chapter 14.16B Part IV (Type IV Reviews).

ATTACHMENTS:

None

CITY COUNCIL STAFF REPORT



Agenda Date: 4/28/2026

Subject: Emergency Contract Award

Contact Person/Department: Aaron Halverson, Public Works

Budget Impact: The project is not anticipated to exceed the adopted budget at this time and Council will receive periodic briefings on its progress.

Legal Review: No

RECOMMENDATION(S)/ACTION REQUESTED:

Make and approve a motion to enter a written finding in the meeting minutes that an emergency situation exists under RCW 39.04.280 and RCW 39.04.130 for the reasons listed below; and (2) authorizing the City Administrator declaring an emergency situation and authorizing the Mayor Pro-Tem to sign an emergency public works contract with a Diverse Earthworks Inc. to complete the Frontier Heights Improvement Project – Phase II.

SUMMARY/BACKGROUND:

Lake Stevens Procurement Policy states, "In the event of an emergency in accordance with RCW 39.26.130, the City Council, City Administrator or designee may declare an emergency situation exists, waive competitive bidding requirements and award necessary contracts on behalf of the municipality to address the emergency situation." RCW 39.26.130 states, "An agency may make emergency purchases...[if] unforeseen circumstances beyond the control of the agency that...may reasonably be expected to result in material loss or damage to the property, bodily injury, or loss of life, if immediate action is not taken." In addition, RCW 39.04.280 provides, "uniform exemptions to competitive bidding requirements utilized by municipalities when awarding contracts for public works and contracts for [purchases...in](#) the event of an emergency."

Frontier Heights Park Improvements are partially constructed, and the Sunset Grill Construction, LLC ("SGC") contract with the city has been terminated for default. This

has left the site unstable, with open excavations and unsecured lids on deep stormwater structures that pose a risk to the public and a potential for material loss due to erosion and damage to this property and adjacent properties. It is in the city's best interest to exercise the authority granted by state law and the city's Procurement Policy to declare an emergency situation, waive bidding requirements and award the contract to complete the project expeditiously and thereby mitigate the risks of material loss or damage to persons and property presented by leaving the Project in its current state for the duration required to re-bid the Project, including those described above.

The Public Works Department has contacted the next three low bidders on the Project regarding their interest and the cost to complete the Project. Two contractors provided cost estimates to complete the Project, the lowest of which was provided by Diverse Earthworks Inc. for \$1,112,613.98. This is consistent with the adopted budget for the project, which is \$1,283,505 in 2026. The project is funded through grants from the Washington State Recreation Conservation District (1.159M) and Snohomish County (\$25K). The remaining funds have been budgeted from the city's Park Mitigation Fund.

APPLICABLE CITY POLICIES:

ATTACHMENTS:

None

CITY COUNCIL STAFF REPORT



Agenda Date: 4/28/2026

Subject: Law Enforcement Dock Project

Contact Person/Department: Sarah Garceau, Dean Thomas, Parks Department

Budget Impact: None

Legal Review: No

RECOMMENDATION(S)/ACTION REQUESTED:

Consensus from Council to support the Law Enforcement Dock to be relocated to Davies Beach.

SUMMARY/BACKGROUND:

The Law Enforcement (LE) Dock is currently located at North Cove Park, next to the swim dock in the main section of the park. The LE Dock consists of a dock with a gated entry that houses the police and fire boats used for lake patrols, recreational safety, law enforcement, and emergency response.

Historically, this area of North Cove was wooded and did not provide public beach access; the shoreline was fenced and only allowed access onto the dock. The Downtown Lake Stevens Subarea Plan was approved in July 2018, and the beach and swim area were developed in 2019-2020. This development activated the area and has since attracted large crowds during the summer months.

Discussions regarding the need to relocate the LE Dock began in 2017. Because the dock is now positioned adjacent to the designated swimming area, maneuvering the boats requires extra caution due to the dock orientation and the proximity to swimmers. Concerns have been raised regarding swimmer safety around boat motors, as well as slower emergency response times. Additionally, despite having a secured gate, law enforcement has reported individuals swimming to the dock to jump off the boats and dock structure, as well as instances of vandalism. The dock is aged and requires repairs on a yearly basis.

In 2021, the Police Department evaluated several potential relocation sites, including Lundeen Park,

Davies Beach, North Cove, and North Lake Shore Swim Beach. In 2022, \$54,000 was added to the budget to relocate the LE Dock to Davies Beach. However, because the Davies Beach pier requires resurfacing and due to numerous competing capital projects, the relocation did not move forward, and the funds rolled over each year.

In 2023, the LE Dock relocation was combined with the North Cove Marina project; at that time, the Davies Beach pier resurfacing was not scheduled for replacement. In 2025, resurfacing at Davies Beach was approved in the budget and the pilings were evaluated by a structural engineer. Permits for the resurfacing are now ready to be issued in 2026. Meanwhile, the North Cove Marina remains in early planning stages—its first public meeting was held on March 25, with another scheduled for April 29.

The North Cove Marina was originally designed in the 1990s to accommodate 14 boats. Modern boats are larger, meaning the marina can now realistically accommodate only about seven. To increase capacity to eight to twelve recreational boats plus four LE boat slips, the dock would need to extend further into the lake than any other dock in the area. This presents challenges related to recreational lake use, permitting, and project cost escalation. Public outreach and design work will continue through 2026, and the project will seek approximately \$4 million in construction funding. If funding is secured, construction would likely not begin until 2028.

Recently, representatives from the Parks, Police, and Fire Departments met to discuss location options, design considerations, costs, and project timing. The opportunity now exists to relocate the LE Dock to Davies Beach as early as this summer, which would immediately reduce safety risks, improve emergency response times due to the centralized location, and provide a cost-effective solution. By utilizing existing space at Davies the overwater coverage, new pilings and dock would be reduced at North Cove, resulting in cost savings. This is the location favored by the Police Department and supported by Fire.

There is currently \$54,000 budgeted from REET funds for the LE Dock component. City Council is being asked to support the relocation of the LE Dock to Davies Beach. Council's support would be captured as consensus during today's meeting, with an official vote to follow in the next Supplemental Budget. This request does not anticipate the need for additional funding; instead, the existing 2026 Approved Capital Budget would be amended by shifting \$54,000 from the North Cove Marina project to the Davies Beach LE Dock project.

APPLICABLE CITY POLICIES:

ATTACHMENTS:

1. LE Dock - Davies - Project Map

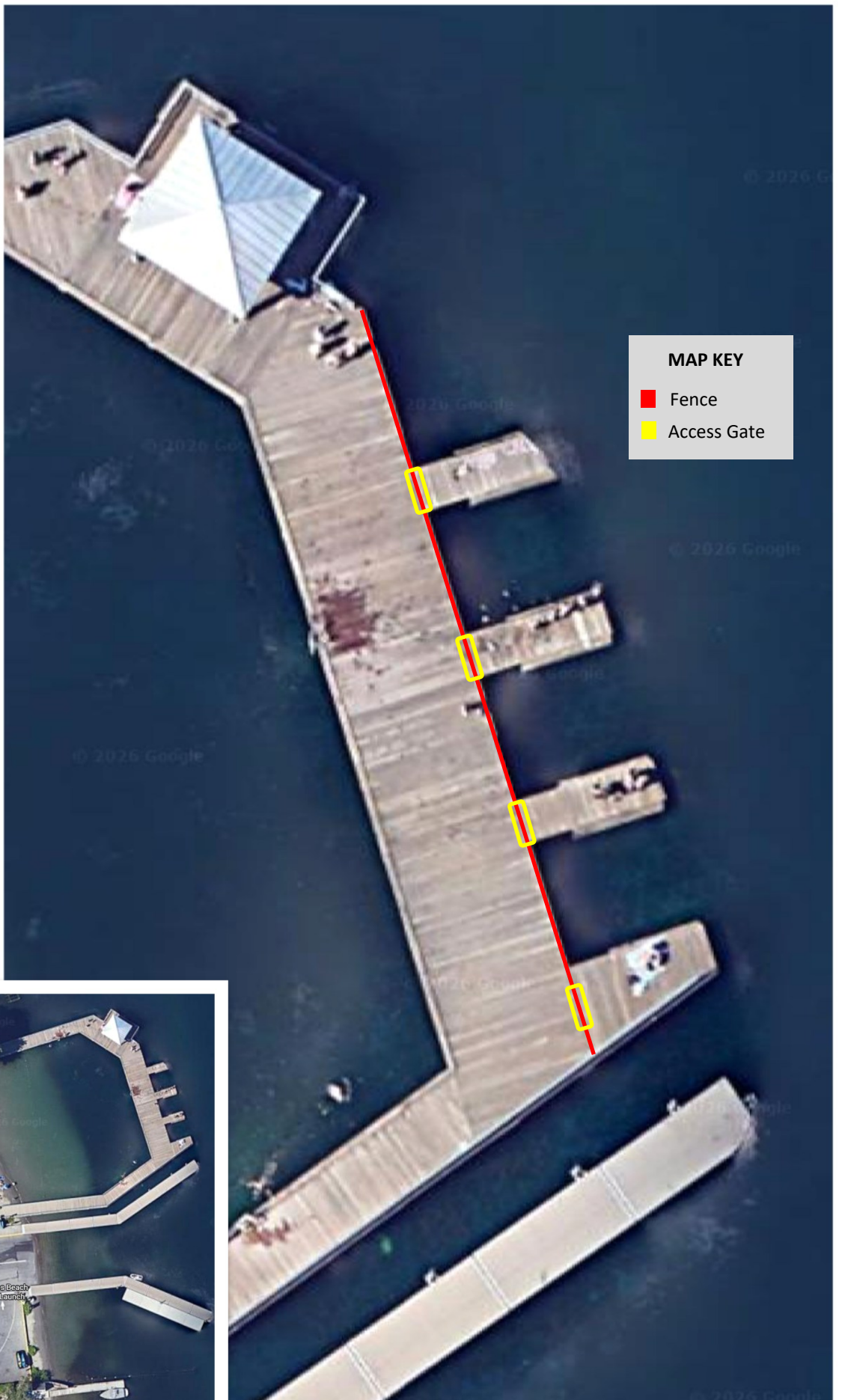
**POLICE & FIRE
BOAT AREA
RELOCATION**

PROJECT DETAILS

Secure ~100 ft of
the East edge of the
pier.

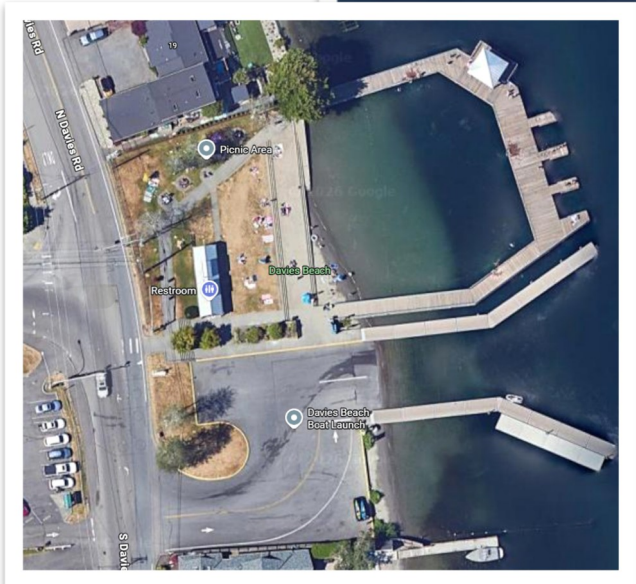
Add four separate
access gates, one to
each dock finger.

Gate will be 6' high
metal, either
aluminum or
ornamental iron. It
may or may not
match the wavy
style of fencing
already on the pier.



MAP KEY

- Fence
- Access Gate



Lake Stevens Police 2025 Annual Report



The background of the entire image is a grayscale American flag, with the stars in the upper left and the stripes extending across the rest of the frame.

INTEGRITY

The Lake Stevens Police Department is a trusted community partner made up of dedicated and well-trained professionals. As a strong team, we set the standard for excellence in policing. We are known for our dedication to professional police services and our unrelenting commitment to the safety and security of the community we serve.

HONOR

We serve the Lake Stevens Community by enhancing public safety and quality of life, through professional police services, partnerships and interaction with our citizens.

SERVICE

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LETTER FROM THE CHIEF

On behalf of the Lake Stevens Police Department, I am proud to share our 2025 Annual Report. This year brought growth, innovation, and meaningful community partnerships. Our officers and professional staff worked tirelessly to keep Lake Stevens safe while embracing new tools, training, and technology that strengthen our service.

As our city continues to grow, so do the needs of our residents. We remain committed to transparency, accountability, and building trust through positive engagement. Whether responding to emergencies, supporting students in our schools, patrolling the lake, or teaching at the Citizen's Academy, our team strives to serve with professionalism and compassion.

Thank you for your continued support. Together, we are building a safer, stronger Lake Stevens.

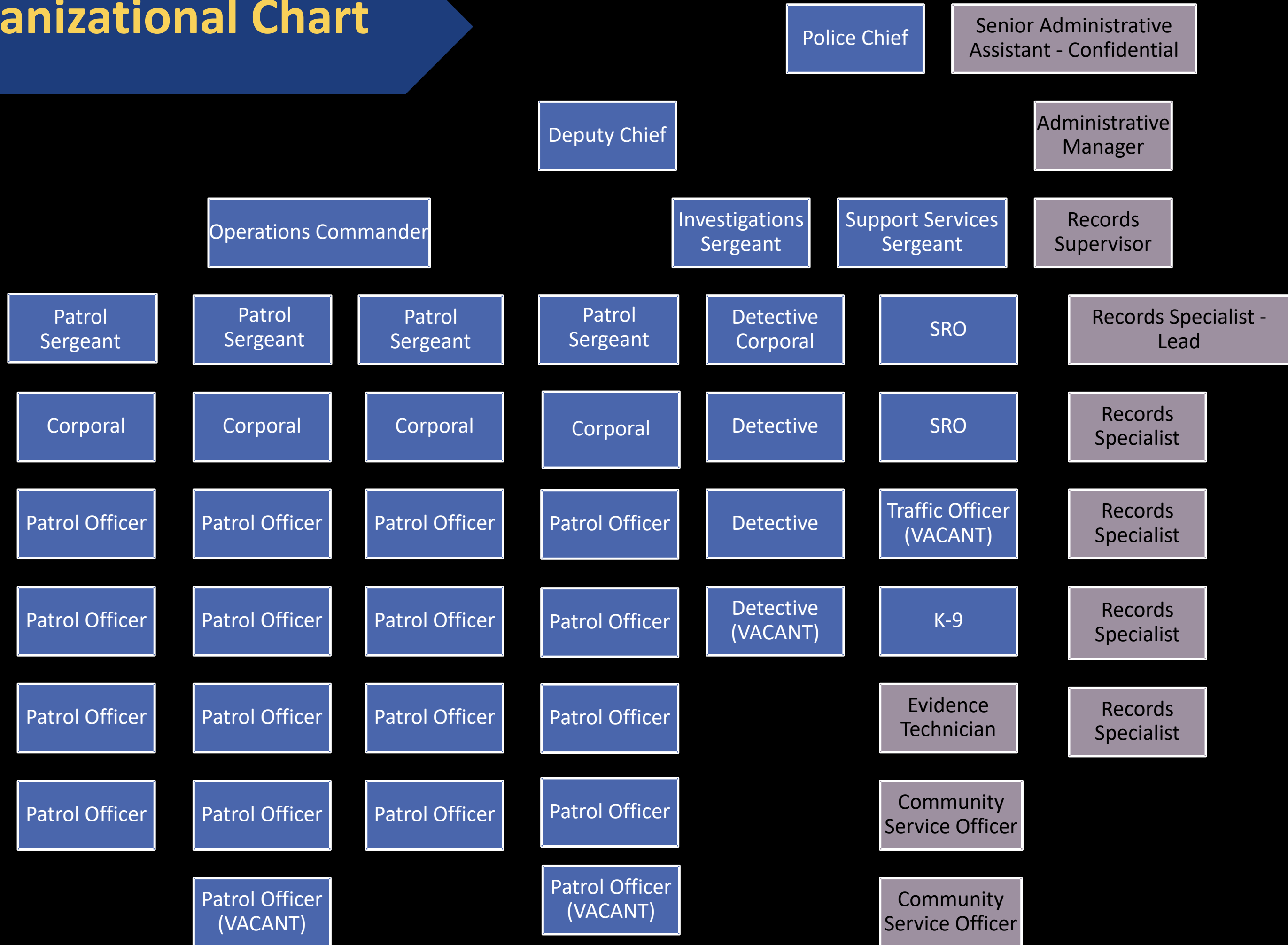


Chief Jeffrey Beazizo

Lake Stevens Police Department



2026 Organizational Chart



Functional Chart



Department Highlights

2025 At A Glance



Command Team

- Achieved WA Accreditation in 2020, reaccredited every four years.
- Deputy Chief Thomas successfully completed 22-week course from the Northwestern School of Police Staff and Command.
- Administrative Manager Ubert was accepted into the six-month Northwest Women's Leadership Academy, which concludes in March of this year.
- Coordinate with multiple regional and state partners and participate on numerous boards.
- Created a statistical dashboard using Power BI

Hiring

- Implemented Guardian as a computerized background solution.
 - Cut background time by 50%
 - Processed 281 candidates in 2025
 - Moved 14 into background
 - Hired 6



Training

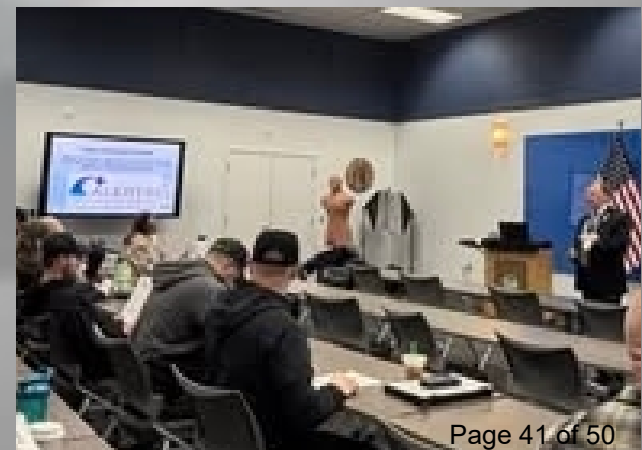
- 5192 hours of training total, average 106 per employee.
- Implemented Axon VR system for scenario based de-escalation taser and handgun training.
- Building a complex power application through sharepoint to process training requests.

Quartermaster

- Collaborated with IT to implement an online form on sharepoint for uniform replacement and equipment requests.

Records Management

- Worked with MSD and championed implementation of city wide policies and practices for centralized records management and retention to reduce risk.



Operations Division Highlights

Patrol Unit



39 Officers - Population 41,540

- Commissioned - .93
- Commissioned & Non-Commissioned 50 – 1.20

State Averages - Cities with Same Average Populations

- Commissioned – 1.18
- Commissioned & Non-Commissioned -1.59

Washington rates 51st for law enforcement officers per 1,000

2025 - Use of Force was used only 6 times out of 24,641 incidents (0.0002%)

Officers responded to 709 collisions in 2025

- Average a 22% increase the last three years

	2023	2024	2025
Calls For Service	18,724	13,380	13,258
Officer Initiated	8,311	10,066	11,361
TOTAL	27,035	23,446	24,641

- Conducted the 2025 Citizen’s Academy which ran from September to November.
- Officer Lanto was recognized by Snohomish Regional Fire and Rescue with the First Responder Award at their 2025 Award Banquet.
- Officer Charouhas continued her liaison work with the LEAD program and brought us into a partnership with BlueBridge Alliance.

Support Services Highlights

Investigations Unit



The investigations unit consists of a sergeant and three investigators.

- **The investigations Unit primarily investigated crimes against people (Homicides, assault with weapons, sexual assaults.)**

114 cases reviewed and 66 Cases were accepted and assigned in 2025

- **24 of the 66 are still open and actively investigated**
- **17 total cases (bookings and referrals) sent to the felony prosecutor's office.**
- **In 2024, the unit investigated a multi-convicted predator and successfully made an arrest in 2025 for sexual crimes against children.**

Two investigators are part of the Snohomish County Multi agency Response Team (SMART) and three are part of the Internet Crimes Against Children Task Force (ICAC)

- **Teach classes for adults and children on how to keep yourself safe**
- **Teach classes and mock scenes at the Citizen's Academy**



Support Services Highlights

K9, School Resource Officers & Marine Unit

Our K9 team assists not only Lake Stevens PD but our surrounding partnering agencies as well.

- Throughout the county, our K9 provided positive detections which led to multiple seizures with an estimated street value of \$282k (meth, fentanyl, cocaine, heroin)
- K9 Cia & Handler Officer Dreher were the first fentanyl detection team in WA State.
- K9 Cia is a 10-year-old Belgian Malinois

- LSSD partners with us to provide two SRO's for the district.
- Top priority is student safety, which includes being involved in the school community and mentoring youth.
- LSPD, in partnership with SNO911, is now able to send out police activity messages to local private schools and daycare providers in real time.
- During Boating season (May through Sept), we have 2 full-time officers on the water, supported by additional officers during peak times.
- We operate 2 vessels in the summer and 1 vessel for emergencies in the winter.



Support Services Highlights

Community Service Officers & Evidence

CSO Program continues to support the mission of the Lake Stevens Police Department through non-commissioned, uniformed community-safety services.

- Responded to 585 animal-related calls, addressing ongoing quality-of-life concerns.
- Managed 6 animal-abuse cases, providing compassionate response and investigative support with officers.
- Increased park patrols in Q4 with the addition of one CSO, boosting visibility, engagement, and community reassurance.
- Remains a vital part of the department's service model, strengthening operational effectiveness and community trust.

Evidence Unit supports investigations by maintaining strict chain-of-custody, legal compliance, and secure property/evidence handling.

- Processes about 1,800 items annually with thorough documentation and storage.
- Completed multiple clean audits in 2025, including State Auditor and unannounced internal reviews.
- Disposed of 13.5 pounds and over 1,000 pills of illegal drugs, enhancing community safety.
- Managed an average of three vehicles per month held for search warrants.
- Deposited more than \$6,700 in seized funds with City Hall.
- Received and tracked 187 firearms for safekeeping, recovery, or evidence with full chain-of-custody controls.



Administrative Unit

Records, Public Records and Digital Media

The Records Division ensures the secure management of all police reports and official documents for the Lake Stevens Police Department. Staff process, file, and maintain records so they are accurate, accessible, and compliant with state retention laws. The division supports officers, city departments, and the community by providing timely information, maintaining organized systems, and upholding strict standards for confidentiality and legal requirements. Their work helps ensure transparency, accuracy, and accountability across the department.

	2022	2023	2024	2025
Number of Requests	1235	1599	1891	1689
% Change in Total	4%	30%	18%	-11%
Time Spent on Requests (hours)	785	1522	3193	1624
% Change in Time Spent	13%	94%	110%	-49%

In 2025, the Records Unit experienced significant increases in workload, including:

- Processing 2,362 case reports, a 108 percent increase over 2024
- Entering and Validating 912 protection orders and 1,043 warrants
 - 75% increase for PO over 2024
 - 255% increase for Warrants over 2024
- Processing 541 concealed pistol license applications
 - 14% increase over 2024
- Clean WSP Technical and Business Audit

Digital media consist of Body Worn Camera Videos, photos, all types of audio and video recordings.

- 98,542 pieces of digital media managed by the records unit
 - 35% increase over 2024
- Since the BWC program started in 2022, there has been a 458% increase in requests for digital media.

2026 Strategic Priorities

Crime Reduction and Prevention

- Implement evidence-based strategies to reduce crime rates.
- Enhance community policing efforts to prevent crime before it occurs.
- Increase collaboration with other law enforcement agencies and community organizations.

Community Engagement

- Build stronger relationships between the police and the community through outreach programs.
- Promote transparency and open communication with community members.
- Encourage community involvement in safety initiatives and programs.



Use of Technology

- Leverage advanced technology to enhance crime-solving capabilities.
- Improve data collection and analysis to inform strategic decision-making.
- Ensure the protection of privacy and civil liberties in the use of technology.

Training and Development

- Provide ongoing training for officers to enhance their skills and knowledge.
- Focus on areas such as de-escalation techniques, cultural competency, and mental health awareness.
- Encourage professional development and career advancement within the department.





JOIN THE TEAM



**Donate to
Lake Stevens PD**



**NORTH SOUND
POLICE FOUNDATION
501(c)(3) Nonprofit**



What we have planned and are working on for future staffing

39 Current Commissioned
11 Current Non-Commissioned
10 New Positions Requested



Proposed Organizational Chart 2026-2028

