

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.

July 14, 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: 86146344098 Passcode: 281318

1. **Call to Order**
2. **Pledge of Allegiance** Mayor
3. **Roll Call**
4. **Approval of Agenda** Council President
5. **Guest Business**
6. **Citizen Comments**
7. **Consent Agenda**
 - A. 2026 Vouchers Matthew Heist
 - B. Resolution 2026-07 for Property Surplus Russ Wright,
Christi Schmidt
 - C. 2026 Pavement Preservation Contract Award Erik Mangold
8. **Action Items**
 - A. 36th ST Bridge Project Update and Public Works Board
Loan Application Certification Shannon
Farrant
9. **Discussion Items**
 - A. Coffee with Council Caitlin Weaver
 - B. Council Fall Retreat Planning Caitlin Weaver
 - C. Chapter 5 - Animal Regulations Update Julie Ubert,
Christi Schmidt
 - D. Strategic Plan Review: Projects and Initiatives - Part 2 Lori Erickson
10. **City Department Report**

- A. OpenGov and Citizen Request Portal Update
Lori Erickson,
Troy Stevens
Council President
- 11. **Council Business**
- 12. **Mayor's Business**
- 13. **Executive Session - Confidential Session of the Council per RCW 42.30.110**
 - A. Confidential Session of the Council to Discuss Property Sale-Potential Action
Gene Brazel
- 14. **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	7/10/2026	\$498,782.01
Electronic Funds Transfers	ACH	
Claims	66313-66427	\$1,659,020.71
Void Checks		
Total Vouchers Approved:		\$2,157,802.72

This 14th day of July 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.

Finance Director, Lindsey Vaughn

Mayor, Kurt Hilt

July 14, 2026



City expenditures by type for this voucher packet		
Personnel Costs	\$498,782	23%
Supplies	\$51,169	2%
Professional Services	\$480,522	22%
Refunds	\$75	0%
Capital *	\$1,126,790	52%
Debt Payments	\$465	0%
Void Checks	\$0	0%
Total	\$2,157,803	100%

Large Purchases *

- *117th Ave NE SUP \$19,387
- *Cedarwood Property Improvements \$40,622
- *Catherine Creek Bridge Replacement \$91,948
- *22016 Frontier Heights Park - Phase II \$271,935
- *North Cove Marina Development \$40,851
- *LS Museum Design \$39,641
- *Soper Hill Sidewalk Phase 1 \$12,825
- *Bayview Trail Phase 1 \$43,420
- *Lower Stevens Creek Restoration \$108,687

City of Lake Stevens Blanket Voucher Report
Checks to be approved for period 07/03/2026 - 07/09/2026

Total for Period
\$1,659,020.71

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
911 Supply Inc	INV-2-61722	001 008 521 20 31 01	LE-Fixed Minor Equipment	Hero Name Tape Armor - Schedler	66313	\$101.72
					66313 Total	\$101.72
AACRA Backflow Testing and Repair	17817	005 000 518 20 40 02	Rental Property Services	Backflow Test - 1819 S Lake Subway	66314	\$217.50
					66314 Total	\$217.50
Ace Hardware	82377	001 010 576 80 31 05	PK-R&M Supplies	Sunset Swim Ladder Supplies	66315	\$134.59
Ace Hardware	82398	001 008 521 20 31 01	LE-Fixed Minor Equipment	Fasteners	66315	\$9.06
Ace Hardware	82405	001 013 518 20 31 00	GG-Operating Costs	Batteries	66315	\$69.03
Ace Hardware	82405	101 016 544 90 31 02	ST-Operating Cost	Batteries	66315	\$3.11
Ace Hardware	82405	410 016 531 10 31 02	SW - Operating Costs	Batteries	66315	\$5.43
Ace Hardware	82408	410 016 531 10 31 02	SW - Operating Costs	Trowel/Freezer Bags	66315	\$26.21
Ace Hardware	82409	001 010 576 80 31 05	PK-R&M Supplies	Clamps - Davies Womens ADA Stall	66315	\$6.67
Ace Hardware	82417	001 010 576 80 31 05	PK-R&M Supplies	Sealant - Eagle Ridge Shop	66315	\$12.22
Ace Hardware	82420	001 013 518 20 31 00	GG-Operating Costs	Wall Plates/Toggle Switch	66315	\$22.46
Ace Hardware	82420	101 016 544 90 31 02	ST-Operating Cost	Wall Plates/Toggle Switch	66315	\$1.01
Ace Hardware	82420	410 016 531 10 31 02	SW - Operating Costs	Wall Plates/Toggle Switch	66315	\$1.77
Ace Hardware	82421	005 000 518 20 30 00	RP - Operating Supplies	Round Run Capacitor - 1819 S Lake Subway	66315	\$30.65
Ace Hardware	82423	001 013 518 20 31 00	GG-Operating Costs	Duplex GFCI Outlet	66315	\$46.28
Ace Hardware	82423	101 016 544 90 31 02	ST-Operating Cost	Duplex GFCI Outlet	66315	\$2.08
Ace Hardware	82423	410 016 531 10 31 02	SW - Operating Costs	Duplex GFCI Outlet	66315	\$3.64
Ace Hardware	82426	001 013 518 20 31 00	GG-Operating Costs	Male Adapter	66315	\$3.44
Ace Hardware	82426	101 016 544 90 31 02	ST-Operating Cost	Male Adapter	66315	\$0.16
Ace Hardware	82426	410 016 531 10 31 02	SW - Operating Costs	Male Adapter	66315	\$0.27
Ace Hardware	82427	001 010 576 80 31 00	PK-Operating Supplies	Fasteners	66315	\$6.04
Ace Hardware	82427	001 010 576 80 31 05	PK-R&M Supplies	Rollers/Outdoor Timer - NC Water Feature & Bollard Repair	66315	\$35.06
Ace Hardware	82442	005 000 518 20 30 00	RP - Operating Supplies	Filters - 1819 S Lake	66315	\$46.15
Ace Hardware	82446	001 013 518 20 31 00	GG-Operating Costs	Lith-Ion Battery 2pk	66315	\$290.86
Ace Hardware	82446	101 016 544 90 31 02	ST-Operating Cost	Lith-Ion Battery 2pk	66315	\$13.08
Ace Hardware	82446	410 016 531 10 31 02	SW - Operating Costs	Lith-Ion Battery 2pk	66315	\$22.87
					66315 Total	\$792.14
Alaska Rubber Group Inc	N087449	101 016 544 90 31 02	ST-Operating Cost	Hose Assembly PW16	66316	\$45.34
Alaska Rubber Group Inc	N087449	410 016 531 10 31 02	SW - Operating Costs	Hose Assembly PW16	66316	\$45.33
Alaska Rubber Group Inc	N087540	410 016 531 10 31 02	SW - Operating Costs	Spiral Wire Hydraulic/Hoses/Hyd Oil PW83	66316	\$476.46
					66316 Total	\$567.13
Alexander Printing Co Inc	103085	001 008 521 20 31 00	LE-Office Supplies	Business Cards - Scholz/Bassett	66317	\$101.23
Alexander Printing Co Inc	103093	001 008 521 20 31 00	LE-Office Supplies	Notice of Seizure Forms	66317	\$188.49
Alexander Printing Co Inc	103408	001 001 513 10 31 00	Executive - Supplies	Business Cards - Hilt	66317	\$55.14
Alexander Printing Co Inc	103408	001 004 514 23 31 00	FI- Operating Supplies	Business Cards - Vaughn	66317	\$55.14
					66317 Total	\$400.00
Amazon Capital Services	1119-GLQN-DCND	001 010 576 80 31 00	PK-Operating Supplies	Radio Case Tape	66318	\$7.41
Amazon Capital Services	111L-GG9P-YNKN	001 008 521 20 31 00	LE-Office Supplies	Certification Holders	66318	\$45.66
Amazon Capital Services	11HX-YQ6Y-7C7J	001 010 576 80 31 00	PK-Operating Supplies	Impact Nut Driver Set	66318	\$43.59
Amazon Capital Services	1364-FPFD-RTJ4	001 010 576 80 31 00	PK-Operating Supplies	Batteries/Gloves/Tape	66318	\$221.10
Amazon Capital Services	13QP-3C9Y-Q993	001 008 521 20 31 00	LE-Office Supplies	Clipboards	66318	\$36.85
Amazon Capital Services	16XL-DCHW-L9MG	001 010 576 80 31 10	PK-Boat Launch Expenses	Trailer Parking Stencil	66318	\$44.32

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Amazon Capital Services	1C7C-Q13T-Y1NM	001 010 576 80 31 05	PK-R&M Supplies	Leak Detection/NC Light Pole	66318	\$51.08
Amazon Capital Services	1C7C-Q13T-Y1NM	001 010 576 80 31 00	PK-Operating Supplies	Voltage Tester	66318	\$43.70
Amazon Capital Services	1CC9-71P3-W43F	001 010 576 80 31 00	PK-Operating Supplies	Oak Hill Sign Brackets	66318	\$24.63
Amazon Capital Services	1D11-DPGW-K93K	001 010 576 80 31 00	PK-Operating Supplies	Vise Hitches (2)	66318	\$246.72
Amazon Capital Services	1DXQ-7PQH-CW6N	001 013 518 20 31 00	GG-Operating Costs	Batteries/Wall Clock for CH	66318	\$57.22
Amazon Capital Services	1F6G-WGQD-CNNQ	001 010 576 80 31 00	PK-Operating Supplies	Life Jackets	66318	\$322.50
Amazon Capital Services	1FCD-LLTW-LLNR	410 016 531 10 31 02	SW - Operating Costs	Digital Food Kitchen Scale	66318	\$32.78
Amazon Capital Services	1FLL-X9FL-HQ9R	001 013 518 20 49 00	GG-Miscellaneous	Prime Business Annual Membership Renewal	66318	\$381.46
Amazon Capital Services	1FYN-GCDY-THP6	001 013 518 20 31 00	GG-Operating Costs	Envelope Sealant/Packing Tape	66318	\$41.06
Amazon Capital Services	1GDT-VN9X-TRWH	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Cleaning Supplies/De-Icer	66318	\$106.33
Amazon Capital Services	1HL9-44WX-WFK6	001 010 576 80 31 00	PK-Operating Supplies	Ear Protection Earmuffs	66318	\$39.32
Amazon Capital Services	1J46-N91N-3KFW	001 004 514 23 31 00	FI- Operating Supplies	iPhone Case - Vaughn	66318	\$21.00
					66318 Total	\$1,766.73
Amazon Capital Services	1JHK-6FMV-GRRL	001 008 521 50 30 00	LE-Facilities Supplies	5-Pack Emergency Exit Light Battery	66319	\$52.41
Amazon Capital Services	1JHK-6FMV-GRRL	001 013 518 20 31 00	GG-Operating Costs	Name Badge Holders	66319	\$31.14
Amazon Capital Services	1JV1-J9YD-MVFR	001 013 518 20 31 00	GG-Operating Costs	Coin Wrappers/Sign Here Stickers	66319	\$27.81
Amazon Capital Services	1KFW-FLNF-6GLG	001 003 514 20 31 00	CC- Operating Supplies	Note Pads	66319	\$20.06
Amazon Capital Services	1KQH-Y4WK-K37W	001 010 576 80 31 05	PK-R&M Supplies	Trolling Motor Battery	66319	\$142.08
Amazon Capital Services	1LDT-R6T3-779V	001 010 576 80 31 00	PK-Operating Supplies	No Parking Signs/Lock/Ratchet Straps/Flush Plugs	66319	\$247.15
Amazon Capital Services	1NGX-HK4W-P3TD	101 016 544 90 31 01	ST-Office Supplies	Wireless Mouse	66319	\$15.29
Amazon Capital Services	1NGX-HK4W-P3TD	410 016 531 10 31 01	SW - Office Supplies	Wireless Mouse	66319	\$15.30
Amazon Capital Services	1NJL-JNV4-FW13	001 008 521 20 31 00	LE-Office Supplies	Fishing Line/Empty Juice Bottles/Duct Tape/Storage Bags	66319	\$76.18
Amazon Capital Services	1NJL-MY1J-J41D	001 008 521 20 31 06	LE - Uniform Clothing	Shooting Gloves	66319	\$40.44
Amazon Capital Services	1NWT-N661-DLW9	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Pop Rivet Gun Kit Refund	66319	(\$41.52)
Amazon Capital Services	1PT7-6166-1CD4	001 010 576 80 31 00	PK-Operating Supplies	Sunscreen Packets	66319	\$78.91
Amazon Capital Services	1PT7-6166-1CD4	101 016 544 90 31 02	ST-Operating Cost	Sunscreen Packets	66319	\$78.90
Amazon Capital Services	1PT7-6166-1CD4	410 016 531 10 31 02	SW - Operating Costs	Sunscreen Packets	66319	\$78.91
Amazon Capital Services	1R6V-4KQ3-LGDY	001 013 518 20 31 00	GG-Operating Costs	Carstock Paper	66319	\$6.35
Amazon Capital Services	1RH1-M7YP-JJGD	001 010 576 80 31 05	PK-R&M Supplies	NC Turf Glue/Paint Rollers	66319	\$102.85
Amazon Capital Services	1TVH-36CC-P6KM	001 010 576 80 31 00	PK-Operating Supplies	Ladder/Mount Lundeen Lakeside	66319	\$62.41
Amazon Capital Services	1VLT-G94J-KRTC	101 016 544 90 31 02	ST-Operating Cost	Striping Paint	66319	\$686.38
Amazon Capital Services	1WQV-N6J7-QVK1	001 010 576 80 31 05	PK-R&M Supplies	Drive Rivets - Sign Repairs	66319	\$104.79
Amazon Capital Services	1X7M-JJYW-GHV4	001 006 518 80 31 00	IT- Operating Supplies	Batteries for UPS's	66319	\$108.20
Amazon Capital Services	1XDX-9W3T-TY3R	001 010 576 80 31 00	PK-Operating Supplies	Spoiled String Trimmer Line	66319	\$46.23
Amazon Capital Services	1XFJ-MT6D-XX1N	001 006 518 80 31 00	IT- Operating Supplies	ASUS Replacement Monitors (6)	66319	\$1,161.12
					66319 Total	\$3,141.39
Ambitec Inc	INV4664	001 008 521 20 31 02	LE-Minor Equipment	RTS Tactical Level III + Rifle Special Threats Mini Shields	66320	\$2,360.85
Ambitec Inc	INV4664	001 008 521 20 31 02	LE-Minor Equipment	RTS Tactical Mini Shield Carrier Systems	66320	\$826.27
					66320 Total	\$3,187.12
Arrow Construction Supply LLC	S36776	101 016 544 90 31 02	ST-Operating Cost	Crafco Detack 5 Ga Pails	66321	\$393.85
					66321 Total	\$393.85
ASCAP	2026 ASCAP	001 013 518 20 49 00	GG-Miscellaneous	2026 Annual ASCAP License Fee	66322	\$464.50
					66322 Total	\$464.50
Astound	103946401-0012248	001 010 576 80 42 00	PK-Communication	Fiber Leases	66323	\$634.41
Astound	103946401-0012248	001 002 513 11 42 00	AD-Communications	Wave Internet/Telecom Services	66323	(\$9.41)
Astound	103946401-0012248	001 003 514 20 42 00	CC-Communications	Wave Internet/Telecom Services	66323	(\$18.82)
Astound	103946401-0012248	001 004 514 23 42 00	FI-Communications	Wave Internet/Telecom Services	66323	(\$18.82)
Astound	103946401-0012248	001 005 518 10 42 00	HR-Communications	Wave Internet/Telecom Services	66323	(\$9.41)

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Astound	103946401-0012248	001 006 518 80 42 00	IT-Communications	Wave Internet/Telecom Services	66323	(\$28.23)
Astound	103946401-0012248	001 007 558 50 42 00	PL-Communication	Wave Internet/Telecom Services	66323	(\$61.20)
Astound	103946401-0012248	001 007 559 30 42 00	PB-Communication	Wave Internet/Telecom Services	66323	(\$9.41)
Astound	103946401-0012248	001 008 521 20 42 00	LE-Communication	Wave Internet/Telecom Services	66323	(\$320.06)
Astound	103946401-0012248	001 012 575 30 42 00	CS- Museum - Communications	Wave Internet/Telecom Services	66323	(\$9.41)
Astound	103946401-0012248	001 012 575 50 42 00	CS- The Mill- Communication	Wave Internet/Telecom Services	66323	(\$9.41)
Astound	103946401-0012248	001 013 518 20 42 00	GG-Communication	Wave Internet/Telecom Services	66323	(\$37.64)
Astound	103946401-0012248	101 016 543 30 42 00	ST-Communications	Wave Internet/Telecom Services	66323	(\$54.16)
Astound	103946401-0012248	410 016 531 10 42 00	SW - Communications	Wave Internet/Telecom Services	66323	(\$54.15)
Astound	103946401-0012313	001 010 576 80 42 00	PK-Communication	Fiber Leases	66323	\$634.41
Astound	103946401-0012313	001 002 513 11 42 00	AD-Communications	Wave Internet/Telecom Services	66323	\$62.45
Astound	103946401-0012313	001 003 514 20 42 00	CC-Communications	Wave Internet/Telecom Services	66323	\$124.90
Astound	103946401-0012313	001 004 514 23 42 00	FI-Communications	Wave Internet/Telecom Services	66323	\$124.90
Astound	103946401-0012313	001 005 518 10 42 00	HR-Communications	Wave Internet/Telecom Services	66323	\$62.45
Astound	103946401-0012313	001 006 518 80 42 00	IT-Communications	Wave Internet/Telecom Services	66323	\$187.36
Astound	103946401-0012313	001 007 558 50 42 00	PL-Communication	Wave Internet/Telecom Services	66323	\$406.15
Astound	103946401-0012313	001 007 559 30 42 00	PB-Communication	Wave Internet/Telecom Services	66323	\$62.45
Astound	103946401-0012313	001 008 521 20 42 00	LE-Communication	Wave Internet/Telecom Services	66323	\$2,124.20
Astound	103946401-0012313	001 012 575 30 42 00	CS- Museum - Communications	Wave Internet/Telecom Services	66323	\$62.45
Astound	103946401-0012313	001 012 575 50 42 00	CS- The Mill- Communication	Wave Internet/Telecom Services	66323	\$62.45
Astound	103946401-0012313	001 013 518 20 42 00	GG-Communication	Wave Internet/Telecom Services	66323	\$249.81
Astound	103946401-0012313	101 016 543 30 42 00	ST-Communications	Wave Internet/Telecom Services	66323	\$359.42
Astound	103946401-0012313	410 016 531 10 42 00	SW - Communications	Wave Internet/Telecom Services	66323	\$359.41
					66323 Total	\$4,877.09
AT&T Mobility LLC	287351657998X06272026	001 008 521 20 42 00	LE-Communication	Wireless Cell Service	66324	\$1,666.29
AT&T Mobility LLC	287351658267X06272026	101 016 543 30 42 00	ST-Communications	Wireless Cell Service	66324	\$840.42
AT&T Mobility LLC	287351658267X06272026	410 016 531 10 42 00	SW - Communications	Wireless Cell Service	66324	\$840.43
AT&T Mobility LLC	287354121770X06272026	001 001 511 60 42 00	Legislative - Communication	Wireless Cell Service	66324	\$277.06
AT&T Mobility LLC	287354121770X06272026	001 001 513 10 42 00	Executive - Communication	Wireless Cell Service	66324	\$19.50
AT&T Mobility LLC	287354121770X06272026	001 002 513 11 42 00	AD-Communications	Wireless Cell Service	66324	\$39.58
AT&T Mobility LLC	287354121770X06272026	001 003 514 20 42 00	CC-Communications	Wireless Cell Service	66324	\$158.32
AT&T Mobility LLC	287354122304X06272026	001 004 514 23 42 00	FI-Communications	Wireless Cell Service	66324	\$158.32
AT&T Mobility LLC	287354123039X06272026	001 005 518 10 42 00	HR-Communications	Wireless Cell Service	66324	\$174.07
AT&T Mobility LLC	287354123762X06272026	001 006 518 80 42 00	IT-Communications	Wireless Cell Service	66324	\$272.98
AT&T Mobility LLC	287354124740X06272026	001 007 558 50 42 00	PL-Communication	Wireless Cell Service	66324	\$237.48
AT&T Mobility LLC	287354124740X06272026	001 007 559 30 42 00	PB-Communication	Wireless Cell Service	66324	\$237.48
AT&T Mobility LLC	287354125324X06272026	001 010 576 80 42 00	PK-Communication	Wireless Cell Service	66324	\$732.33
					66324 Total	\$5,654.26
Atwell LLC	467695	120 016 595 61 60 04	TBP04: 117th NE - 20th to26th	117th Ave NE SUP	66325	\$19,386.50
					66325 Total	\$19,386.50
Barnes	062826 BARNES	001 008 521 40 49 01	LE- Staff Development	Adv Peer Support Meal PerDiem - Barnes	66326	\$172.00
					66326 Total	\$172.00
Bassett	062926 BASSETT	001 008 521 40 49 01	LE- Staff Development	Adv Peer Support Meal PerDiem - Bassett	66327	\$50.00
					66327 Total	\$50.00
Bendiksen	LSPD28	001 008 521 20 41 00	LE-Professional Services	Pre-Employment Polygraph Exam	66328	\$332.10
					66328 Total	\$332.10
BeyondTrust Corporation	R-1261983	510 006 518 80 49 50	Sft Lcns & Maint - Clnt Srvs	Remote Support Concurrent User Cloud	66329	\$3,479.97
					66329 Total	\$3,479.97

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Bickford Motors Inc	1316920	101 016 542 30 48 00	ST-Repair & Maintenance	Damper Asy PW99	66330	\$52.31
Bickford Motors Inc	1316920	410 016 531 10 48 00	SW - Repairs & Maintenance	Damper Asy PW99	66330	\$52.30
Bickford Motors Inc	1318308	001 010 576 80 48 01	PK - R&M Vehicles	PW2 Lock Asy	66330	\$133.02
					66330 Total	\$237.63
Bruce Dees & Associates LLC	6987R	302 010 594 76 61 14	PM - Cedarwood Park	Cedarwood Property Improvements	66331	\$40,621.75
					66331 Total	\$40,621.75
Canon Financial Services Inc	43333778	001 007 591 58 70 01	PL -Lease Agreements	2YJ04075 Copier Lease CH	66332	\$70.56
Canon Financial Services Inc	43333778	001 007 591 59 70 01	PB - Lease Agreements	2YJ04075 Copier Lease CH	66332	\$70.56
Canon Financial Services Inc	43333778	001 013 591 18 70 01	Lease Agreements	2YJ04075 Copier Lease CH	66332	\$70.56
Canon Financial Services Inc	43333778	001 007 558 50 48 00	PL-Repairs & Maint.	2YJ04075 Copier Lease CH Tax	66332	\$6.56
Canon Financial Services Inc	43333778	001 007 559 30 48 00	PB-Repair & Maintenance	2YJ04075 Copier Lease CH Tax	66332	\$6.56
Canon Financial Services Inc	43333778	001 013 518 20 48 00	GG-Repair & Maintenance	2YJ04075 Copier Lease CH Tax	66332	\$6.57
Canon Financial Services Inc	43346320	001 008 591 21 70 01	Lease Agreements	2XW05905 Copier Lease PD	66332	\$252.95
Canon Financial Services Inc	43346320	001 008 521 20 48 00	LE-Repair & Maintenance Equip	2XW05905 Copier Lease PD Tax	66332	\$23.52
Canon Financial Services Inc	43352205	001 013 518 20 48 00	GG-Repair & Maintenance	XTZ01787 Copier Lease CH Admin Month to Month Le	66332	\$286.05
Canon Financial Services Inc	43353666	001 010 576 80 48 00	PK-Repair & Maintenance	QNN08471 Copier Lease PW Upstairs	66332	\$11.42
Canon Financial Services Inc	43353666	101 016 542 30 48 00	ST-Repair & Maintenance	QNN08471 Copier Lease PW Upstairs	66332	\$11.41
Canon Financial Services Inc	43353666	410 016 531 10 48 00	SW - Repairs & Maintenance	QNN08471 Copier Lease PW Upstairs	66332	\$11.41
					66332 Total	\$828.13
Cascade Collision Center Inc	5496	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Vehicle Repair Services #25-09	66333	\$6,327.33
Cascade Collision Center Inc	5505	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Vehicle Repair Services #24-06	66333	\$4,467.33
					66333 Total	\$10,794.66
CDW Government Inc	AJ6RQ3F	001 008 521 20 31 00	LE-Office Supplies	Total Micro 16GB DDR4	66334	\$188.38
CDW Government Inc	AJ6SW1M	001 008 521 20 31 00	LE-Office Supplies	Micro PC for Chief Conf Room	66334	\$518.97
CDW Government Inc	AJ6XW3X	510 006 518 80 49 51	Sft Lcns & Maint - Infra Svcs	Azure Overages 04-2026	66334	\$617.58
CDW Government Inc	AJ74B1J	001 001 511 60 31 00	Legislative - Operating Costs	Surface Laptop - Araya	66334	\$1,857.79
CDW Government Inc	AJ8AU1S	001 001 511 60 31 00	Legislative - Operating Costs	Surface Laptop Protection Plan - Araya	66334	\$49.51
CDW Government Inc	AJ8GL2M	510 006 518 80 49 51	Sft Lcns & Maint - Infra Svcs	Microsoft Office 365 Annual Subscription	66334	\$151,169.10
CDW Government Inc	AJ8UB6A	001 004 514 23 31 00	FI- Operating Supplies	Surface Laptop - Vaughn	66334	\$2,927.49
CDW Government Inc	AJ9FB5E	510 006 518 80 49 50	Sft Lcns & Maint - Clnt Svcs	CAD Software	66334	\$4,255.61
CDW Government Inc	AJ9ME9A	510 006 518 80 49 51	Sft Lcns & Maint - Infra Svcs	Azure Overages 05-2026	66334	\$619.12
CDW Government Inc	AJ9RJ5N	001 006 518 80 31 00	IT- Operating Supplies	Mouse/Keyboard	66334	\$185.41
CDW Government Inc	AJ9RP2W	001 006 518 80 31 00	IT- Operating Supplies	Logitech Bolt USB-C Receiver	66334	\$17.13
CDW Government Inc	AJ9SD3J	510 006 518 80 49 51	Sft Lcns & Maint - Infra Svcs	Synnex Unlimited Phone/Pinnacle Lite STD	66334	\$1,089.72
					66334 Total	\$163,495.81
Central Welding Supply Co Inc	2708317	001 010 576 80 31 00	PK-Operating Supplies	Argon/Centrashield/Propane	66335	\$39.62
Central Welding Supply Co Inc	2708317	101 016 544 90 31 02	ST-Operating Cost	Argon/Centrashield/Propane	66335	\$39.62
Central Welding Supply Co Inc	2708317	410 016 531 10 31 02	SW - Operating Costs	Argon/Centrashield/Propane	66335	\$39.62
					66335 Total	\$118.86
Chinook Lumber Inc	2211665	001 010 576 80 31 05	PK-R&M Supplies	Lakeshore Retaining Wall Repair Supplies	66336	\$363.75
					66336 Total	\$363.75
City of Everett	I26003764	001 008 554 30 41 00	LE-Animal Control	Animal Control Services 05-2026	66337	\$2,035.00
					66337 Total	\$2,035.00
David Evans and Associates Inc	619429	411 016 594 31 60 05	36th St Bridge 06 Replacement	Catherine Creek Bridge Replacement	66338	\$91,947.72
David Evans and Associates Inc	620343	411 016 594 31 60 05	36th St Bridge 06 Replacement	36th St Bridge Catherine Creek 26-27 Inspections	66338	\$2,365.19
					66338 Total	\$94,312.91
Dept of Licensing	061326 DOL	633 000 589 30 00 05	Gun Permit - State DOL	Weapons Permits 06/07/26 - 06/13/26	66339	\$18.00
Dept of Licensing	062726 DOL	633 000 589 30 00 05	Gun Permit - State DOL	Weapons Permits 06/21/26 - 06/27/26	66339	\$333.00
					66339 Total	\$351.00

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Dicks Towing Inc	18329602	001 008 521 20 41 00	LE-Professional Services	Evidence Towing 2026-08961	66340	\$196.08
Dicks Towing Inc	18331709	001 008 521 20 41 00	LE-Professional Services	Evidence Towing 2009 Hyundai Sonata	66340	\$196.08
Dicks Towing Inc	18331904	001 008 521 20 41 00	LE-Professional Services	Towing Services 2023 Ford F150 #23-03	66340	\$214.31
Dicks Towing Inc	18332042	001 008 521 20 41 00	LE-Professional Services	Evidence Towing 2026-12260	66340	\$197.16
Dicks Towing Inc	18332414	001 008 521 20 41 00	LE-Professional Services	Evidence Towing 2026-12740	66340	\$196.08
Dicks Towing Inc	18332592	001 008 521 20 41 00	LE-Professional Services	Evidence Towing 2026-13017	66340	\$197.16
Dicks Towing Inc	18332681	001 008 521 20 41 00	LE-Professional Services	Towing Services 2012 Dodge Avenger	66340	\$196.08
					66340 Total	\$1,392.95
Diverse Earthworks Inc	PE1 FRONTIER	302 010 594 76 61 00	PM - Frontier Heights Capital	22016 Frontier Heights Park - Phase II	66341	\$271,935.49
					66341 Total	\$271,935.49
Electronic Business Machines	AR334404	001 010 576 80 48 00	PK-Repair & Maintenance	Printer Copy Fees PW - QNN08471	66342	\$5.96
Electronic Business Machines	AR334404	101 016 542 30 48 00	ST-Repair & Maintenance	Printer Copy Fees PW - QNN08471	66342	\$5.96
Electronic Business Machines	AR334404	410 016 531 10 48 00	SW - Repairs & Maintenance	Printer Copy Fees PW - QNN08471	66342	\$5.96
Electronic Business Machines	AR335098	001 010 576 80 48 00	PK-Repair & Maintenance	Printer Copy Fees PW - 2YJ14491	66342	\$41.25
Electronic Business Machines	AR335098	101 016 542 30 48 00	ST-Repair & Maintenance	Printer Copy Fees PW - 2YJ14491	66342	\$41.25
Electronic Business Machines	AR335098	410 016 531 10 48 00	SW - Repairs & Maintenance	Printer Copy Fees PW - 2YJ14491	66342	\$41.24
Electronic Business Machines	AR335099	001 008 521 50 48 00	LE-Facility Repair & Maint	Printer Copy Fees PD - 2XW05905	66342	\$63.93
					66342 Total	\$205.55
Erickson	033126 ERICKSON	001 013 518 10 30 00	LEAN Training - Supplies	Snacks/Fruit/Pastries Reimb Green Belt Classes - Erickson	66343	\$247.92
					66343 Total	\$247.92
Facet NW Inc	73686	302 010 594 76 61 15	PM - NC Marina Feasibility	North Cove Marina Development	66344	\$40,850.62
					66344 Total	\$40,850.62
Fastenal Company	MN0191033894	001 010 576 80 41 00	PK-Professional Services	FAST Program Fees 06-2026	66345	\$3.64
Fastenal Company	MN0191033894	101 016 542 30 41 02	ST-Professional Service	FAST Program Fees 06-2026	66345	\$3.65
Fastenal Company	MN0191033894	410 016 531 10 41 01	SW - Professional Services	FAST Program Fees 06-2026	66345	\$3.64
Fastenal Company	WAARN181892	101 016 544 90 31 02	ST-Operating Cost	Wrecker Blades Refund	66345	(\$14.25)
Fastenal Company	WAARN181892	410 016 531 10 31 02	SW - Operating Costs	Wrecker Blades Refund	66345	(\$14.24)
Fastenal Company	WAARN182844	101 016 544 90 31 02	ST-Operating Cost	WoodPrune/Gloves/Safety Glasses/QwkStks	66345	\$305.57
Fastenal Company	WAARN182844	410 016 531 10 31 02	SW - Operating Costs	WoodPrune/Gloves/Safety Glasses/QwkStks	66345	\$305.57
Fastenal Company	WAARN182952	101 016 544 90 31 02	ST-Operating Cost	LimeVests/Gloves/Safety Glasses/QwkStks	66345	\$340.23
Fastenal Company	WAARN182952	410 016 531 10 31 02	SW - Operating Costs	LimeVests/Gloves/Safety Glasses/QwkStks	66345	\$340.22
Fastenal Company	WAARN182996	101 016 544 90 31 02	ST-Operating Cost	QwkStks/Gloves	66345	\$34.21
Fastenal Company	WAARN182996	410 016 531 10 31 02	SW - Operating Costs	QwkStks/Gloves	66345	\$34.20
Fastenal Company	WAARN183085	101 016 544 90 31 02	ST-Operating Cost	Gloves/Lime Vests/Safety Glasses	66345	\$93.18
Fastenal Company	WAARN183085	410 016 531 10 31 02	SW - Operating Costs	Gloves/Lime Vests/Safety Glasses	66345	\$93.19
					66345 Total	\$1,528.81
Filter King LLC	12492	001 008 521 50 30 00	LE-Facilities Supplies	Filters	66346	\$251.05
Filter King LLC	12492	001 010 576 80 31 00	PK-Operating Supplies	Filters	66346	\$72.83
Filter King LLC	12492	001 012 575 50 31 00	CS- The Mill- Ops	Filters	66346	\$31.93
Filter King LLC	12492	001 013 518 20 31 00	GG-Operating Costs	Filters	66346	\$452.51
Filter King LLC	12492	005 000 518 20 30 00	RP - Operating Supplies	Filters	66346	\$532.33
Filter King LLC	12492	101 016 544 90 31 02	ST-Operating Cost	Filters	66346	\$72.83
Filter King LLC	12492	410 016 531 10 31 02	SW - Operating Costs	Filters	66346	\$72.83
					66346 Total	\$1,486.31
First Responder Outfitters Inc	31170-3	001 008 521 20 31 06	LE - Uniform Clothing	Jumpsuit - Hogan	66347	\$606.07
					66347 Total	\$606.07
Frederick	061426 LAUREN	001 005 518 10 49 01	HR-Staff Development	Safety Conf Meal PerDiem - Frederick	66348	\$358.00
					66348 Total	\$358.00

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Galls LLC	35313762	001 008 521 20 31 06	LE - Uniform Clothing	Equipment Belt - Beazizo	66349	\$66.45
Galls LLC	35463254	001 008 521 20 31 06	LE - Uniform Clothing	Sabre Red Crossfire Stream	66349	\$82.63
					66349 Total	\$149.08
GCP WW Holdco LLC	INV20100359223	101 016 542 90 31 01	ST-Clothing	Boots - Stevens B	66350	\$75.67
GCP WW Holdco LLC	INV20100359223	410 016 531 10 31 00	SW - Clothing	Boots - Stevens B	66350	\$75.66
					66350 Total	\$151.33
GLPK LLC	2112	001 008 521 20 41 01	LE-Professional Serv-Fixed	Janitorial Service - PD	66351	\$1,886.00
GLPK LLC	2112	001 000 382 20 00 00	Retainage	Janitorial Service - PD Retainage	66351	(\$188.60)
GLPK LLC	2113	001 010 576 80 41 00	PK-Professional Services	Janitorial Service - PW/Parks Shop	66351	\$451.34
GLPK LLC	2113	101 016 542 30 41 02	ST-Professional Service	Janitorial Service - PW/Parks Shop	66351	\$451.33
GLPK LLC	2113	410 016 531 10 41 01	SW - Professional Services	Janitorial Service - PW/Parks Shop	66351	\$451.33
GLPK LLC	2113	001 000 382 20 00 00	Retainage	Janitorial Service - PW/Parks Shop Retainage	66351	(\$45.14)
GLPK LLC	2113	101 000 382 20 00 00	PW - Retainage	Janitorial Service - PW/Parks Shop Retainage	66351	(\$45.13)
GLPK LLC	2113	410 000 382 20 00 00	SW-Retainage	Janitorial Service - PW/Parks Shop Retainage	66351	(\$45.13)
GLPK LLC	2140	001 013 518 20 41 00	GG-Professional Service	Janitorial Service - CH	66351	\$1,354.00
GLPK LLC	2140	001 000 382 20 00 00	Retainage	Janitorial Service - CH Retainage	66351	(\$135.40)
GLPK LLC	2145	001 013 518 20 41 00	GG-Professional Service	Janitorial Service - 10515 20th St	66351	\$280.00
GLPK LLC	2145	001 000 382 20 00 00	Retainage	Janitorial Service - 10515 20th St Retainage	66351	(\$28.00)
GLPK LLC	2146	001 013 518 20 41 00	GG-Professional Service	Janitorial Service - The Mill	66351	\$3,200.00
GLPK LLC	2146	001 000 382 20 00 00	Retainage	Janitorial Service - The Mill Retainage	66351	(\$320.00)
					66351 Total	\$7,266.60
Grainger	9965618276	410 016 531 10 31 02	SW - Operating Costs	Insulated Shipping Container/Freezer Pack	66352	\$98.13
					66352 Total	\$98.13
Granite Construction Supply	111187	101 016 542 64 31 00	ST-Traffic Control - Supply	Street Signs	66353	\$83.52
Granite Construction Supply	111188	001 010 576 80 31 05	PK-R&M Supplies	Boat Launch Signs/Davies Beach Sign	66353	\$277.95
Granite Construction Supply	111188	001 010 576 80 31 00	PK-Operating Supplies	Custom Signs	66353	\$561.69
Granite Construction Supply	111223	001 010 576 80 31 00	PK-Operating Supplies	Perforated Telespar/Base/Corner Bolts/Flanged Nuts - Signs	66353	\$1,578.67
Granite Construction Supply	111253	101 016 542 64 31 00	ST-Traffic Control - Supply	Street Signs/Speed Limit Signs	66353	\$992.40
					66353 Total	\$3,494.23
Hathaway	39753	001 004 514 23 31 00	FI- Operating Supplies	Signature Stamp - Heist	66354	\$43.61
Hathaway	39769	001 002 513 11 31 00	AD- Operating Supplies	Signature Stamp - Brazel	66354	\$38.18
Hathaway	39769	001 003 514 20 31 00	CC- Operating Supplies	Signature Stamp - Chelin	66354	\$38.17
Hathaway	39771	001 001 513 10 31 00	Executive - Supplies	Nameplate - Hilt	66354	\$40.61
Hathaway	39772	101 016 544 90 31 01	ST-Office Supplies	Nameplates - Stevens B	66354	\$14.23
Hathaway	39772	410 016 531 10 31 01	SW - Office Supplies	Nameplates - Stevens B	66354	\$14.23
Hathaway	39784	001 004 514 23 31 00	FI- Operating Supplies	Nameplates - Vaughn	66354	\$41.65
					66354 Total	\$230.68
Herrera Environmental Consultants Inc	62596	410 016 531 10 41 04	SW - Salmonoid Basin Comp Plan	Plan for Salmonid Basins	66355	\$22,136.28
					66355 Total	\$22,136.28
Hogan	052925 HOGAN	001 008 521 40 49 01	LE- Staff Development	Reissue CK 63526 - ARIDE Meal PerDiem - Hogan	66356	\$40.00
Hogan	092525 HOGAN	001 008 521 40 49 01	LE- Staff Development	Reissue CK 64373 - ARIDE Meal PerDiem - Hogan	66356	\$54.00
Hogan	100825 HOGAN	001 008 521 40 49 01	LE- Staff Development	Reissue CK 64498 - Enhanced Tactical Medicine MealPerDiem-Hogan	66356	\$52.00
					66356 Total	\$146.00
Home Depot	3015075	306 013 594 18 60 00	FC - Municipal Campus GG	Studs/Lumber/Shiplap/Crack Sealant - 10515 20th St	66357	\$416.39
Home Depot	4011157	101 016 544 90 31 02	ST-Operating Cost	Steel Swivel Threaded Stem Caster	66357	\$185.22
Home Depot	4011157	410 016 531 10 31 02	SW - Operating Costs	Steel Swivel Threaded Stem Caster	66357	\$185.22
Home Depot	5133801	101 016 544 90 31 02	ST-Operating Cost	Vinyl Flooring	66357	\$262.19
Home Depot	5133801	410 016 531 10 31 02	SW - Operating Costs	Vinyl Flooring	66357	\$262.19

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Home Depot	5133810	101 016 544 90 31 02	ST-Operating Cost	Vinyl Flooring	66357	\$18.02
Home Depot	5133810	410 016 531 10 31 02	SW - Operating Costs	Vinyl Flooring	66357	\$18.02
					66357 Total	\$1,347.25
Honey Bucket	555612415	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - West Lake Park	66358	\$305.25
Honey Bucket	555614826	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - DOC Trailer	66358	\$57.94
Honey Bucket	555614826	101 016 542 30 45 00	ST-Rentals-Leases	Honey Bucket Rental - DOC Trailer	66358	\$57.93
Honey Bucket	555614826	410 016 531 10 45 01	SW - Rentals-Leases	Honey Bucket Rental - DOC Trailer	66358	\$57.93
Honey Bucket	555623376	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Catherine Creek Park	66358	\$176.00
Honey Bucket	555623377	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Oak Hill	66358	\$305.25
					66358 Total	\$960.30
IEH Analytical Laboratories	185008	410 016 531 10 41 01	SW - Professional Services	Lab Sample Analysis	66359	\$630.00
					66359 Total	\$630.00
Industrial Bolt and Supply Inc	907801-1	101 016 544 90 31 02	ST-Operating Cost	Flap Discs/Washers/Links/Tie Wraps/Misc	66360	\$288.98
Industrial Bolt and Supply Inc	907801-1	410 016 531 10 31 02	SW - Operating Costs	Flap Discs/Washers/Links/Tie Wraps/Misc	66360	\$288.98
Industrial Bolt and Supply Inc	909329-1	101 016 544 90 31 02	ST-Operating Cost	Glass Cleaner/Carpet Cleaner/Washers/Connectors	66360	\$194.69
Industrial Bolt and Supply Inc	909329-1	410 016 531 10 31 02	SW - Operating Costs	Glass Cleaner/Carpet Cleaner/Washers/Connectors	66360	\$194.70
					66360 Total	\$967.35
Ink It Your Way LLC	14277	101 016 544 90 31 02	ST-Operating Cost	Trucker Caps/	66361	\$146.71
Ink It Your Way LLC	14277	410 016 531 10 31 02	SW - Operating Costs	Trucker Caps/	66361	\$146.70
					66361 Total	\$293.41
J Thayer Co Inc	1753763-0	001 008 521 20 31 00	LE-Office Supplies	Copy Paper/Envelopes/Post It Notes/Pens	66362	\$331.18
					66362 Total	\$331.18
Jefferies	f24	001 010 576 80 41 01	PK-Professional Tree Srv	Tree Removal Services - 3321 127th Ave NE Alders	66363	\$1,639.50
					66363 Total	\$1,639.50
Jolly Family Corporation	471--169155	001 007 558 70 31 00	PL - Citywide Beautification	Wayfinding Signage Sales Tax	66364	\$174.38
					66364 Total	\$174.38
Jorstad	062325 JORSTAD	001 001 511 60 49 01	Legislative - Prof. Developmen	AWC Conf Mileage PerDiem - Jorstad	66365	\$440.80
					66365 Total	\$440.80
Keithly Barber Associates Inc	25068-05	304 013 594 18 60 00	R2 - Historical Museum	LS Museum Project	66366	\$208.20
					66366 Total	\$208.20
Kimley Horn and Associates Inc	36155988	301 016 595 30 60 05	TZ1 - Main Street	Main St RAB	66367	\$2,052.16
					66367 Total	\$2,052.16
Lake Stevens Chamber of Commerce	070126 CHAMBER	001 013 518 90 49 01	GG-Chamber of Commerce	Contributions for VIC 07-2026	66368	\$1,500.00
					66368 Total	\$1,500.00
Lake Stevens Sewer District	246073	411 016 594 31 60 11	131st Ave NE Sewer Ext	131st Ave NE Sewer Extension Inspections	66369	\$797.85
					66369 Total	\$797.85
Lemay Mobile Shredding Inc	4933346S185	001 013 518 20 41 00	GG-Professional Service	Shredding Services CH	66370	\$24.95
Lemay Mobile Shredding Inc	4936982S185	001 013 518 20 41 00	GG-Professional Service	Shredding Services CH	66370	\$25.95
					66370 Total	\$50.90
Les Schwab Group Holdings LLC	40200842047	410 016 531 10 48 00	SW - Repairs & Maintenance	Tire Repair PW33/Tractor Tire Tube	66371	\$38.24
Les Schwab Group Holdings LLC	40200842049	001 010 576 80 48 01	PK - R&M Vehicles	Flat Repair PW63	66371	\$34.97
					66371 Total	\$73.21
Lewis	071926 LEWIS	001 008 521 21 43 00	LE-Boating-Travel & Per Diem	Marine BMLE Meal PerDiem - Lewis	66372	\$436.00
					66372 Total	\$436.00
Meyer	108490291	001 010 362 00 00 01	Recreation Cancel/Modify Fees	108490291 Alora Meyer Lundeen Rental Cancellation Fee	66373	(\$25.00)
Meyer	108490291	001 000 362 00 00 04	Lundeen Shelter Rental	108490291 Alora Meyer Lundeen Rental Refund	66373	\$100.00
					66373 Total	\$75.00
MJ Neal Associates Architects PLLC	06-2026 MUSUEM	304 013 594 18 60 00	R2 - Historical Museum	LS Museum Design	66374	\$39,641.35
					66374 Total	\$39,641.35

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Northwest Playground Equipment LLC	AR101353	001 010 576 80 31 05	PK-R&M Supplies	Bryce Park Repair Supplies	66375	\$105.99
					66375 Total	\$105.99
Occupational Health Centers of Washington PS	91387730	001 008 521 20 41 00	LE-Professional Services	Law Enforcement Physical	66376	\$1,287.00
Occupational Health Centers of Washington PS	91468279	001 008 521 20 41 00	LE-Professional Services	Law Enforcement Physical	66376	\$75.00
					66376 Total	\$1,362.00
Office of the State Treasurer	06-2026 STATE	633 000 589 30 00 03	State Building Permit Remit	Building Code Remittance 06-2026	66377	\$358.50
Office of the State Treasurer	06-2026 STATE	633 000 586 00 00 01	State Court Remit	State Court Remittance 06-2026	66377	\$15,220.23
					66377 Total	\$15,578.73
Ogden Murphy Wallace PLLC	929920	001 011 515 41 41 00	Ext Consultation - City Atty	Legal Services 05-2025	66378	\$30,301.90
Ogden Murphy Wallace PLLC	929920	001 011 515 41 41 01	Ext Consult - PRA	Legal Services 05-2025 PRR	66378	\$1,038.00
Ogden Murphy Wallace PLLC	929920	001 011 515 45 41 02	Ext Litigation - Sewer	Legal Services 05-2025 Sewer	66378	\$5,154.60
Ogden Murphy Wallace PLLC	929920	001 011 515 41 41 00	Ext Consultation - City Atty	Legal Services 05-2025 Sunset Grill Const	66378	\$3,280.20
					66378 Total	\$39,774.70
Otak Inc	52600234	410 016 531 10 41 10	SW - Prof Service - CCTV	Stormwater Infrastructure EMP	66379	\$22,035.50
					66379 Total	\$22,035.50
Pace Engineers Inc	99976	411 016 594 31 60 11	131st Ave NE Sewer Ext	131st Ave NE Sewer Main Ext	66380	\$6,163.50
					66380 Total	\$6,163.50
Pape Machinery Inc	16927944	001 010 576 80 31 00	PK-Operating Supplies	Misc Filters	66381	\$71.15
Pape Machinery Inc	16927944	101 016 544 90 31 02	ST-Operating Cost	Misc Filters	66381	\$71.14
Pape Machinery Inc	16927944	410 016 531 10 31 02	SW - Operating Costs	Misc Filters	66381	\$71.15
					66381 Total	\$213.44
Perteet Inc	20230252.0002-4	120 016 595 61 60 07	TBP07: Soper Hill	Soper Hill Sidewalk Phase 1	66382	\$12,825.00
Perteet Inc	20240245.0000-8	302 010 594 76 61 03	PM -LS Bayview Connector - PT	Bayview Trail	66382	\$1,877.75
					66382 Total	\$14,702.75
Pilchuck Veterinary Hospital	936795	111 008 521 20 40 00	Drug Seize - Canine Prof Serv	Cia Wellness Exam	66383	\$1,016.08
Pilchuck Veterinary Hospital	939235	111 008 521 20 40 00	Drug Seize - Canine Prof Serv	Cia Illness Exam	66383	\$445.72
					66383 Total	\$1,461.80
Pitney Bowes Bank Inc	06-2026 POSTAGE	001 007 558 50 42 00	PL-Communication	Postage	66384	\$174.40
Pitney Bowes Bank Inc	06-2026 POSTAGE	001 010 576 80 42 00	PK-Communication	Postage	66384	\$32.69
Pitney Bowes Bank Inc	06-2026 POSTAGE	001 013 518 20 42 00	GG-Communication	Postage	66384	\$193.91
					66384 Total	\$401.00
Plantscapes Inc	RS202346	001 013 518 20 41 00	GG-Professional Service	Landscape Maint 10515 20th St	66385	\$275.44
Plantscapes Inc	RS202346	005 000 518 20 40 02	Rental Property Services	Landscape Maint 1819 S Lake/10519 20th St	66385	\$550.86
Plantscapes Inc	RS202346	005 000 382 20 00 00	Rental Property Retainage	Landscape Maint 1819/10519 Retainage	66385	(\$50.40)
Plantscapes Inc	RS202346	001 008 521 20 41 01	LE-Professional Serv-Fixed	Landscape Maint 1825 S Lake	66385	\$275.44
Plantscapes Inc	RS202346	001 000 382 20 00 00	Retainage	Landscape Maint 1825/2211/10515 Retainage	66385	(\$75.60)
Plantscapes Inc	RS202346	001 012 572 20 41 00	CS- Library-Professional Svc	Landscape Maint 2211 Grade Rd	66385	\$275.44
					66385 Total	\$1,251.18
Playcore Wisconsin Inc	115097-02-02	001 010 576 80 31 05	PK-R&M Supplies	Belt Swing Chains	66386	\$1,024.25
					66386 Total	\$1,024.25
PODS Enterprises LLC	PODS011926507	001 013 518 20 41 00	GG-Professional Service	POD Rental for Museum Storage	66387	\$179.25
PODS Enterprises LLC	PODS011935903	001 013 518 20 41 00	GG-Professional Service	POD Rental for Museum Storage	66387	\$179.25
					66387 Total	\$358.50

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Police Records & Information Management Group	37505	001 008 521 40 49 01	LE- Staff Development	Managing Records Requests After Critical Incidents - Byram	66388	\$129.35
Police Records & Information Management Group	37505	001 008 521 40 49 01	LE- Staff Development	Managing Records Requests After Critical Incidents - Fox	66388	\$199.00
Police Records & Information Management Group	37505	001 008 521 40 49 01	LE- Staff Development	Managing Records Requests After Critical Incidents - Lindseth	66388	\$149.25
					66388 Total	\$477.60
Puget Sound Clean Air Agency	26-051 Q3 2026	001 013 553 70 41 00	GG - Air Pollution	Q3 2026 Clean Air Assessment	66389	\$8,846.25
					66389 Total	\$8,846.25
Pye-Barker Fire & Safety LLC	8653164	001 010 576 80 41 00	PK-Professional Services	Access Monitoring Lundeen Park	66390	\$21.07
Pye-Barker Fire & Safety LLC	8653164	001 013 518 20 41 00	GG-Professional Service	Fire & Security Monitoring CH	66390	\$756.65
Pye-Barker Fire & Safety LLC	8653164	001 012 575 50 47 00	CS- The Mill- Utilities	Fire & Security Monitoring The Mill	66390	\$793.55
Pye-Barker Fire & Safety LLC	8653164	001 010 576 80 41 00	PK-Professional Services	Fire Monitoring/Confidence Testing PW Shop	66390	\$371.10
Pye-Barker Fire & Safety LLC	8653164	101 016 542 30 41 02	ST-Professional Service	Fire Monitoring/Confidence Testing PW Shop	66390	\$371.10
Pye-Barker Fire & Safety LLC	8653164	410 016 531 10 41 01	SW - Professional Services	Fire Monitoring/Confidence Testing PW Shop	66390	\$371.10
Pye-Barker Fire & Safety LLC	8653164	001 010 576 80 41 00	PK-Professional Services	Intrusion Monitoring Eagle Ridge	66390	\$153.46
Pye-Barker Fire & Safety LLC	8653165	001 008 521 20 41 01	LE-Professional Serv-Fixed	Security Monitoring Svcs 1825 S Lake 07-2026	66390	\$1,482.73
Pye-Barker Fire & Safety LLC	8653166	001 008 521 20 41 01	LE-Professional Serv-Fixed	Security Monitoring Svcs 10518 18th St 07-2026	66390	\$120.01
					66390 Total	\$4,440.77
Quadient Finance USA Inc	06-2026 POSTAGE	001 008 521 20 42 00	LE-Communication	PD Postage	66391	\$68.63
					66391 Total	\$68.63
Randall Reilly LLC	EQW142230	510 006 518 80 49 50	Sft Lcns & Maint - Clnt Srvs	Equipment Watch License	66392	\$9,135.41
					66392 Total	\$9,135.41
Reckord	INV-9665	302 010 594 76 61 03	PM -LS Bayview Connector - PT	Bayview Trail Phase 1	66393	\$43,420.43
					66393 Total	\$43,420.43
Rexel USA Inc	7L44039	306 013 594 18 60 00	FC - Municipal Campus GG	Red/Green LED Emergency Exit Sign Lights - 10515 20th St	66394	\$197.26
					66394 Total	\$197.26
Riverside Sand & Gravel	157807	001 010 576 80 31 00	PK-Operating Supplies	Gravel - Lundeen	66395	\$110.47
					66395 Total	\$110.47
Safety-Kleen Systems Inc	99791299	001 010 576 80 31 00	PK-Operating Supplies	Parts Washer - Solvent	66396	\$140.39
Safety-Kleen Systems Inc	99791299	101 016 544 90 31 02	ST-Operating Cost	Parts Washer - Solvent	66396	\$140.39
Safety-Kleen Systems Inc	99791299	410 016 531 10 31 02	SW - Operating Costs	Parts Washer - Solvent	66396	\$140.38
					66396 Total	\$421.16
Savchuk	092525 SAVCHUK	001 008 521 40 49 01	LE- Staff Development	Reissue CK 64403 - ARIDE Meal PerDiem - Savchuk	66397	\$54.00
					66397 Total	\$54.00
SCCIT	12973	001 001 511 60 49 01	Legislative - Prof. Developmen	SCCIT Membership Dues	66398	\$500.00
					66398 Total	\$500.00
Shannon & Wilson Inc	166342	411 016 594 31 60 13	Hartford Crossings/Cath Creek	Lower Stevens Creek Restoration	66399	\$108,687.00
					66399 Total	\$108,687.00
SHI International Corp	B21275658	306 013 594 18 60 00	FC - Municipal Campus GG	LG LCD TV - Conference Room Monitor	66400	\$1,126.56
SHI International Corp	B21279757	510 006 518 80 49 50	Sft Lcns & Maint - Clnt Srvs	Adobe Acrobat Pro for Enterprise Subscriptions (5)	66400	\$396.38
SHI International Corp	B21333196	101 016 544 90 31 02	ST-Operating Cost	Monitors (2)	66400	\$392.13
SHI International Corp	B21333196	410 016 531 10 31 02	SW - Operating Costs	Monitors (2)	66400	\$392.13
SHI International Corp	B21340166	510 006 518 80 49 50	Sft Lcns & Maint - Clnt Srvs	Bluebeam Software Upgrade (20)	66400	\$4,568.96
SHI International Corp	B21341471	510 006 518 80 49 50	Sft Lcns & Maint - Clnt Srvs	Bluebeam Software Renewal Package (2)	66400	\$961.88
					66400 Total	\$7,838.04
Snohomish County 911	9495	001 008 528 00 41 00	LE-SNO911	Dispatch Services 07-2026	66401	\$34,457.15
					66401 Total	\$34,457.15

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Snohomish County Public Works	I000705735	101 016 542 63 47 00	ST-Lighting - Utilities	Traffic Signal/Maint 04-2026	66402	\$775.20
Snohomish County Public Works	I000716424	101 016 542 63 47 00	ST-Lighting - Utilities	Traffic Signal/Maint 05-2026	66402	\$921.27
					66402 Total	\$1,696.47
Snohomish County Public Works Solid Waste	91706	302 010 594 76 61 00	PM - Frontier Heights Capital	Frontier Heights Waste Disposal	66403	\$810.00
					66403 Total	\$810.00
Snohomish County PUD	100881992	101 016 542 63 47 00	ST-Lighting - Utilities	202624367 Street Lights	66404	\$18,041.38
Snohomish County PUD	106646131	101 016 542 63 47 00	ST-Lighting - Utilities	200363505 Traffic Signal	66404	\$103.93
Snohomish County PUD	109936691	101 016 542 63 47 00	ST-Lighting - Utilities	201860178 Traffic Signal 9101 Market Pl	66404	\$93.96
Snohomish County PUD	113221954	001 012 575 30 47 00	CS- Museum - Utilities	200558690 Museum Electric/Water	66404	\$102.23
Snohomish County PUD	113224417	101 016 542 63 47 00	ST-Lighting - Utilities	201595113 Street Lights	66404	\$229.21
Snohomish County PUD	116521957	001 012 575 51 47 00	CS- Grimm House Utilities	223357641 Grimm House Electric/Water	66404	\$150.52
Snohomish County PUD	116530128	001 010 576 80 47 00	PK-Utilities	221908015 City Shop Mechanic	66404	\$134.28
Snohomish County PUD	116530128	101 016 543 50 47 00	ST-Utilities	221908015 City Shop Mechanic	66404	\$134.24
Snohomish County PUD	116530128	410 016 531 10 47 00	SW - Utilities	221908015 City Shop Mechanic	66404	\$134.24
Snohomish County PUD	119815370	101 016 542 63 47 00	ST-Lighting - Utilities	203728159 Traffic Signal	66404	\$94.00
Snohomish County PUD	119815986	101 016 542 63 47 00	ST-Lighting - Utilities	202013249 Traffic Signal 1933 79th Ave SE	66404	\$132.76
Snohomish County PUD	119815986	101 016 542 64 47 00	ST-Traffic Control -Utility	202013249 Traffic Signal 7441 20th St SE	66404	\$95.81
Snohomish County PUD	119822324	101 016 542 63 47 00	ST-Lighting - Utilities	202648101 Street Lights Soper Hill Annex	66404	\$2,103.38
Snohomish County PUD	119825828	101 016 542 63 47 00	ST-Lighting - Utilities	223687294 Street Lights	66404	\$61.24
Snohomish County PUD	123121302	101 016 542 63 47 00	ST-Lighting - Utilities	201973682 Street Lights	66404	\$175.03
Snohomish County PUD	123125706	101 016 542 63 47 00	ST-Lighting - Utilities	224783464 Lights 1801 124th Ave NE	66404	\$84.64
Snohomish County PUD	126441406	001 010 576 80 47 00	PK-Utilities	223973587 Sunset Park Electric	66404	\$58.77
Snohomish County PUD	129721829	001 010 576 80 47 00	PK-Utilities	200493443 Catherine Creek Park Electric	66404	\$56.52
Snohomish County PUD	133020798	101 016 542 63 47 00	ST-Lighting - Utilities	204719074 Catherine Creek Bridge Lights	66404	\$39.11
Snohomish County PUD	133026862	001 010 576 80 47 00	PK-Utilities	224668822 Cavalero Park Electric/Water	66404	\$488.36
Snohomish County PUD	136350762	101 016 542 63 47 00	ST-Lighting - Utilities	202670725 Street Lights	66404	\$1,733.10
Snohomish County PUD	136353176	005 000 518 20 40 01	Rental Property Utilities	224442301 - 10519 20th St SE Ste 5	66404	\$79.20
Snohomish County PUD	136353176	005 000 518 20 40 01	Rental Property Utilities	224442301 - 10519 20th St SE Ste 6	66404	\$60.12
Snohomish County PUD	136357264	101 016 542 63 47 00	ST-Lighting - Utilities	205320781 SR92 Roundabout at 99th	66404	\$79.67
Snohomish County PUD	139560122	001 013 518 20 47 00	GG-Utilities	224780841 - 10515 20th St SE Ste 100A	66404	\$107.51
Snohomish County PUD	139560122	001 013 518 20 47 00	GG-Utilities	224780841 - 10515 20th St SE Ste 100B	66404	\$111.11
Snohomish County PUD	139560122	001 013 518 20 47 00	GG-Utilities	224780841 - 10515 20th St SE Ste 202	66404	\$59.53
					66404 Total	\$24,743.85
Snohomish County PUD	142916401	101 016 542 63 47 00	ST-Lighting - Utilities	223611120 Traffic Light	66405	\$84.95
Snohomish County PUD	142922124	001 010 576 80 47 00	PK-Utilities	222191314 20th St Ballfield Water	66405	\$76.51
Snohomish County PUD	142923922	001 010 576 80 47 00	PK-Utilities	202340527 Old Decant 12701 36th St NE	66405	\$18.84
Snohomish County PUD	142923922	101 016 543 50 47 00	ST-Utilities	202340527 Old Decant 12701 36th St NE	66405	\$18.84
Snohomish County PUD	142923922	410 016 531 10 47 00	SW - Utilities	202340527 Old Decant 12701 36th St NE	66405	\$18.84
Snohomish County PUD	146280431	101 016 542 63 47 00	ST-Lighting - Utilities	202648705 Street Lights	66405	\$87.10
Snohomish County PUD	146283564	001 012 572 20 47 00	CS- Library-Utilities	203033030 Library Grade Rd Electric/Water	66405	\$679.57
Snohomish County PUD	146285641	001 013 518 20 47 00	GG-Utilities	222931883 Row Club Wtr/Electric 12308 17th Pl NE	66405	\$43.41
Snohomish County PUD	146287500	101 016 542 63 47 00	ST-Lighting - Utilities	202013249 Traffic Signal 1933 79th Ave SE	66405	\$131.64
Snohomish County PUD	146287500	101 016 542 64 47 00	ST-Traffic Control -Utility	202013249 Traffic Signal 7441 20th St SE	66405	\$102.37
Snohomish County PUD	149574276	001 010 576 80 47 00	PK-Utilities	222947715 Decant Electric/Water 12703 31st PL NE	66405	\$79.96
Snohomish County PUD	149574276	101 016 543 50 47 00	ST-Utilities	222947715 Decant Electric/Water 12703 31st PL NE	66405	\$79.96
Snohomish County PUD	149574276	401 070 535 10 47 01	Sewer Dist Utilities	222947715 Decant Electric/Water 12703 31st PL NE	66405	\$239.87
Snohomish County PUD	149574276	410 016 531 10 47 00	SW - Utilities	222947715 Decant Electric/Water 12703 31st PL NE	66405	\$79.95

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Snohomish County PUD	149582947	001 013 518 20 47 00	GG-Utilities	224091256 - 10515 20th St SE	66405	\$306.29
Snohomish County PUD	149582947	005 000 518 20 40 01	Rental Property Utilities	224091256 - 10519 20th St SE	66405	\$351.30
Snohomish County PUD	149591782	001 010 576 80 47 00	PK-Utilities	222947715 Decant Electric/Water 12703 31st PL NE	66405	\$86.29
Snohomish County PUD	149591782	101 016 543 50 47 00	ST-Utilities	222947715 Decant Electric/Water 12703 31st PL NE	66405	\$86.30
Snohomish County PUD	149591782	401 070 535 10 47 01	Sewer Dist Utilities	222947715 Decant Electric/Water 12703 31st PL NE	66405	\$258.89
Snohomish County PUD	149591782	410 016 531 10 47 00	SW - Utilities	222947715 Decant Electric/Water 12703 31st PL NE	66405	\$86.29
Snohomish County PUD	152897874	101 016 542 63 47 00	ST-Lighting - Utilities	203731153 Traffic Signals	66405	\$219.25
Snohomish County PUD	156181682	001 010 576 80 47 00	PK-Utilities	203599006 City Shop Electric/Water	66405	\$363.54
Snohomish County PUD	156181682	101 016 543 50 47 00	ST-Utilities	203599006 City Shop Electric/Water	66405	\$363.54
Snohomish County PUD	156181682	410 016 531 10 47 00	SW - Utilities	203599006 City Shop Electric/Water	66405	\$363.54
Snohomish County PUD	159378552	001 010 576 80 47 00	PK-Utilities	222509911 Davies Beach Electric/Water	66405	\$135.89
Snohomish County PUD	159379163	001 010 576 80 47 00	PK-Utilities	222509887 Davies Beach Row Club Electric/Water	66405	\$390.15
Snohomish County PUD	159380985	001 010 576 80 47 00	PK-Utilities	223759374 Cedarwood Water	66405	\$76.51
Snohomish County PUD	162547184	001 010 576 80 47 00	PK-Utilities	203582010 Lundeen Restrooms Electric	66405	\$140.02
Snohomish County PUD	162547184	001 010 576 80 47 00	PK-Utilities	203582010 Lundeen Restrooms Water	66405	\$743.72
Snohomish County PUD	162547184	101 016 542 63 47 00	ST-Lighting - Utilities	203582010 Street Lights	66405	\$65.54
Snohomish County PUD	162547184	001 012 557 30 40 01	CS- VIC Utilities	203582010 Visitor Information Center Electric	66405	\$80.15
Snohomish County PUD	162547185	101 016 542 63 47 00	ST-Lighting - Utilities	203728159 Traffic Signal	66405	\$97.04
Snohomish County PUD	165725637	001 008 521 50 47 00	LE-Facility Utilities	204719082 Police Station Area Lighting	66405	\$12.49
Snohomish County PUD	165725637	001 008 521 50 47 00	LE-Facility Utilities	204719082 Police Station Electric	66405	\$1,133.48
Snohomish County PUD	165725637	001 008 521 50 47 00	LE-Facility Utilities	204719082 Police Station Water	66405	\$263.79
Snohomish County PUD	165729100	001 010 576 80 47 00	PK-Utilities	222658130 The Timbers Park Water	66405	\$59.82
Snohomish County PUD	168828980	005 000 518 20 40 01	Rental Property Utilities	224209403 - 10519 20th St SE Ste 3A	66405	\$61.36
Snohomish County PUD	168829675	101 016 542 63 47 00	ST-Lighting - Utilities	205338056 SR92 Roundabout at 113th	66405	\$76.53
					66405 Total	\$7,563.53
Snohomish County Sheriffs Office	I2026-9118	001 008 523 60 41 00	LE-Jail	Jail Services 05-2026	66406	\$31,848.45
Snohomish County Sheriffs Office	I2026-9134	001 008 523 60 41 00	LE-Jail	Jail Services Medical 05-2026	66406	\$10,838.12
					66406 Total	\$42,686.57
Snohomish County Treasurer	06-2026 TREASURER	633 000 586 00 00 02	Crime Victims Comp - SnoCo	Crime Victims Compensation 06-2026	66407	\$212.00
					66407 Total	\$212.00
Snohomish Regional Fire and Rescue	26-1029-196	001 008 521 50 48 00	LE-Facility Repair & Maint	Annual Fire Safety Inspection - 10518 18th St SE	66408	\$94.00
					66408 Total	\$94.00
Sound Publishing Inc	EDH1031545	001 013 518 30 41 01	GG-Advertising	Ordinance 1220	66409	\$36.24
Sound Publishing Inc	EDH1031548	001 013 518 30 41 01	GG-Advertising	Ordinance 1219	66409	\$34.52
Sound Publishing Inc	EDH1031640	001 013 518 30 41 01	GG-Advertising	CC Special Meeting 06/02/26	66409	\$36.24
Sound Publishing Inc	EDH1031965	001 013 518 30 41 01	GG-Advertising	CC Meeting Cancelled 06/09/26 & Special Meeting 06/10/26	66409	\$31.00
Sound Publishing Inc	EDH1032252	001 007 558 50 41 04	Permit Related Professional Sr	LUA2026-0088 20th St NE ROW Vacation	66409	\$70.64
Sound Publishing Inc	EDH1032383	001 007 558 50 41 04	Permit Related Professional Sr	LUA2026-0107	66409	\$82.68
Sound Publishing Inc	EDH1032392	001 013 518 30 41 01	GG-Advertising	CC Special Meeting 06/16/26	66409	\$37.96
Sound Publishing Inc	EDH1032585	001 007 558 50 41 04	Permit Related Professional Sr	LUA2026-0092 LS Middle School Athletic Field Lighting Variance	66409	\$67.20
Sound Publishing Inc	EDH1032667	001 013 518 30 41 01	GG-Advertising	CC Meeting Cancellation 06/23/26	66409	\$20.76
					66409 Total	\$417.24
Sprague Pest Solutions	6235535	001 012 575 51 40 00	CS-Grimm House - Services	Pest Control - Grimm House	66410	\$123.83
Sprague Pest Solutions	6235537	001 013 518 20 41 00	GG-Professional Service	Pest Control - CH	66410	\$162.74
Sprague Pest Solutions	6235573	001 013 518 20 41 00	GG-Professional Service	Pest Control - VIC	66410	\$112.57
					66410 Total	\$399.14
TransUnion Risk and Alternative Data Solutions Inc	4016011-202605-1	510 006 518 80 49 50	Sft Lcns & Maint - Clnt Srvs	TILO - Information Gathering Services	66411	\$109.30
					66411 Total	\$109.30

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Trevor Justin Government Relations	44	001 013 511 70 40 00	Lobbying Services	Lobbying Services 06-2026	66412	\$5,000.00
					66412 Total	\$5,000.00
ULINE	208743075	001 008 521 50 30 00	LE-Facilities Supplies	Janitorial Supplies	66413	\$489.36
ULINE	208743075	001 010 576 80 31 00	PK-Operating Supplies	Janitorial Supplies	66413	\$242.16
ULINE	208743075	001 012 575 50 31 00	CS- The Mill- Ops	Janitorial Supplies	66413	\$443.45
ULINE	208743075	001 013 518 20 31 00	GG-Operating Costs	Janitorial Supplies	66413	\$313.39
ULINE	208743075	101 016 544 90 31 02	ST-Operating Cost	Janitorial Supplies	66413	\$242.16
ULINE	208743075	410 016 531 10 31 02	SW - Operating Costs	Janitorial Supplies	66413	\$242.16
ULINE	209038944	101 016 544 90 31 02	ST-Operating Cost	Desk/File Hutch/Chair/Fire Extinguisher/Wall Bracket	66413	\$2,829.02
ULINE	209038944	410 016 531 10 31 02	SW - Operating Costs	Desk/File Hutch/Chair/Fire Extinguisher/Wall Bracket	66413	\$2,829.01
					66413 Total	\$7,630.71
UpCodes Inc	251142	510 006 518 80 49 50	Sft Lcns & Maint - Clnt Srvs	Enterprise Pro	66414	\$3,540.00
					66414 Total	\$3,540.00
Valdez Construction Inc	06 MUSEUM	306 000 594 75 60 00	Culture Facility Cap - Museum	Historical Museum Project	66415	\$462,622.24
Valdez Construction Inc	06 MUSEUM	306 000 382 20 00 00	Retainage	Historical Museum Project Retainage	66415	(\$21,162.97)
					66415 Total	\$441,459.27
Waltz	062626 WALTZ	410 016 531 10 41 10	SW - Prof Service - CCTV	Shipping Cost to Send Soil Samples to Physis Lab	66416	\$87.76
					66416 Total	\$87.76
Washington Alarm Inc	691928	001 013 518 20 41 00	GG-Professional Service	Fire Alarm Monitoring 10515 20th St SE 07-2026	66417	\$53.12
Washington Alarm Inc	691929	001 013 518 20 41 00	GG-Professional Service	Elevator Monitoring 10515 20th St SE 07-2026	66417	\$29.52
Washington Alarm Inc	691930	005 000 518 20 40 02	Rental Property Services	Fire Alarm Monitoring 10519 20th St SE 07-2026	66417	\$53.12
					66417 Total	\$135.76
Washington Assoc of Sheriffs and Police Chiefs	INV033514	001 008 521 40 49 01	LE- Staff Development	WASPC Conf Registration - Beazizo/Ubert/Thomas/Hingtgen	66418	\$1,745.60
					66418 Total	\$1,745.60
Washington State Dept of Enterprise Svcs	73631151705	001 008 521 20 31 00	LE-Office Supplies	Business Cards - Charouhas/Zelenock	66419	\$99.00
					66419 Total	\$99.00
Washington State Patrol	I2600492	001 006 518 80 41 00	IT-Professional Services	Background Check - J Brown	66420	\$21.00
Washington State Patrol	I2600492	633 000 589 30 00 10	Gun Permit - WSP Remittance	Weapons Permit Background Checks	66420	\$132.00
					66420 Total	\$153.00
West Coast Code Consultants Inc	2026-613-MAY	001 007 558 50 41 04	Permit Related Professional Sr	Building Inspection Services 05-2026	66421	\$1,400.05
					66421 Total	\$1,400.05
WEX Bank	113415191	001 007 559 30 32 00	PB-Fuel	Fuel	66422	\$79.55
WEX Bank	113415191	001 008 521 20 32 00	LE-Fuel	Fuel	66422	\$13,771.35
WEX Bank	113415191	001 010 576 80 32 00	PK-Fuel Costs	Fuel	66422	\$28.65
WEX Bank	113415191	101 016 542 30 32 00	ST-Fuel	Fuel	66422	\$45.04
WEX Bank	113415191	410 016 531 10 32 00	SW - Fuel	Fuel	66422	\$45.04
					66422 Total	\$13,969.63
Whispr Innovations Inc	7280	001 010 576 80 41 00	PK-Professional Services	South LS Trail Landscaping 05-2026	66423	\$2,576.20
Whispr Innovations Inc	7280	001 000 382 20 00 00	Retainage	South LS Trail Landscaping 05-2026 Retainage	66423	(\$1,288.10)
					66423 Total	\$1,288.10
Willards Pest Control Co	462615	001 008 521 50 48 00	LE-Facility Repair & Maint	Monthly Rodent Service - PD	66424	\$91.69
Willards Pest Control Co	463341	001 008 521 50 48 00	LE-Facility Repair & Maint	All Nuisance Ants - PD	66424	\$171.93
					66424 Total	\$263.62

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
WR Lake Stevens LLC	05-2026 CH	001 002 513 11 41 00	AD-Professional Services	Car Washes for Admin Vehicles	66425	\$20.00
WR Lake Stevens LLC	05-2026 CH	001 007 559 30 48 00	PB-Repair & Maintenance	Car Washes for Building Vehicles	66425	\$120.00
WR Lake Stevens LLC	05-2026 CH	001 005 518 10 41 00	HR-Professional Services	Car Washes for HR Vehicles	66425	\$20.00
WR Lake Stevens LLC	05-2026 CH	001 006 518 80 41 00	IT-Professional Services	Car Washes for IT Vehicles	66425	\$20.00
WR Lake Stevens LLC	05-2026 CH	001 010 576 80 41 00	PK-Professional Services	Car Washes for Parks Vehicles	66425	\$20.00
WR Lake Stevens LLC	05-2026 CH	101 016 542 30 41 02	ST-Professional Service	Car Washes for PW Vehicles	66425	\$100.00
WR Lake Stevens LLC	05-2026 CH	410 016 531 10 41 01	SW - Professional Services	Car Washes for PW Vehicles	66425	\$100.00
WR Lake Stevens LLC	06-2026 PD	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Car Washes for PD Vehicles	66425	\$660.00
					66425 Total	\$1,060.00
Zachor Stock & Krepps Inc PS	26-LKS-0006	001 011 515 41 41 02	Ext Consult - Prosecutor Svs	Prosecution Services Rendered 06-2026	66426	\$17,235.21
					66426 Total	\$17,235.21
Zoom Communications Inc	INV356989489	510 006 518 80 49 51	Sft Lcns & Maint - Infra Srvs	Zoom Overages 05-2026	66427	\$87.00
					66427 Total	\$87.00

CITY COUNCIL STAFF REPORT



Agenda Date: 7/14/2026

Subject: Resolution 2026-07 for Property Surplus

Contact Person/Department: Russ Wright, Christi Schmidt, Community Development

Budget Impact: Revenue from the sales may be applied to capital projects subject to future council review.

Legal Review: Yes

RECOMMENDATION(S)/ACTION REQUESTED:

Approve Resolution 2026-07 A resolution of the city of Lake Stevens, Washington authorizing the City Council to surplus PARCEL NOS. 00493400500302 and 00562200000509 and authorizing the mayor or designee to convey or sell real property pursuant to Chapter 2.98 LSMC.

SUMMARY/BACKGROUND:

The city of Lake Stevens owns real property at 2211 Grade Road and 12301 North Lakeshore Drive. City staff briefed Council on these properties and determined the developable area of the property at 2211 Grade Road and the entirety of the 12301 North Lakeshore Drive property are not needed for present or future uses and should be returned to the tax rolls. Council directed staff to bring back a resolution to designate the properties for surplus at its July 7, 2026 meeting. The properties were not originally acquired for public utility purposes.

The city acquired 2211 Grade Road in 2004. The property has been used for different civic purposes over the years, including as a police station and library. Both the entities have moved to or will move to permanent locations. The property has a 4,700 square foot office building that is in good condition. There is high demand for small office space in Snohomish County that this property is well suited for. The city proposes to designate only the developed portion of the property, including the building, parking lot and stormwater facility, as surplus. The city will retain the wetland and buffer portions of the

site, as part of the Catherine Creek Restoration project, following a boundary line adjustment and formal survey.

The property at 12301 North Lakeshore Drive has been a government asset for more than 50 years. The property has been used for different civic purposes over the years, including as a fire station, storage building and currently houses the Lake Stevens Historical Society collection. The property contains an 1,800 square foot structure built in 1900. The site is small, and the building is in poor condition and has no identified city uses.

Lake Stevens Municipal Code (LSMC) 2.98.010 authorizes the City Council to surplus real property when it is not needed for some present or future municipal use and if it can be sold for an amount equal to or greater than fair market value (“a reasonable return”). There are no identified or anticipated city uses for the properties described above.

Upon approval of Resolution 2026-07 (Attachment 1), the Mayor or designee will coordinate the sale of these properties at fair market value following the requirements of Chapter 2.98 LSMC.

APPLICABLE CITY POLICIES:

Chapter 2.98 LSMC and Chapter 39.33 RCW

ATTACHMENTS:

1. RES 2026-07 Property Surplus_7-14-2026

RESOLUTION NO. 2026-07

A RESOLUTION OF THE CITY OF LAKE STEVENS, WASHINGTON AUTHORIZING THE CITY COUNCIL TO SURPLUS PARCEL NOS. 00493400500302 and 00562200000509 AND AUTHORIZING THE MAYOR OR DESIGNEE TO CONVEY OR SELL REAL PROPERTY PURSUANT TO CHAPTER 2.98 LSMC AND Chapter 39.33 RCW.

WHEREAS, the city of Lake Stevens owns real property at 2211 Grade Road and 12301 North Lakeshore Drive; and

WHEREAS, it is in the public interest and consistent with the policy statement in Lake Stevens Municipal Code (LSMC) 2.98.010 for the city council to surplus the developed portions of 2211 Grade Road (Parcel No. 00493400500302) and maintain the wetland/wetland buffer portions of the site as part of the Catherine Creek Restoration project (Exhibit A); and

WHEREAS, it is also in the public interest and consistent with the policy statement in LSMC 2.98.010 for the city to surplus its property at 12301 North Lakeshore Drive (Parcel No. 00562200000509) (Exhibit B); and

WHEREAS, LSMC 2.98.010 authorizes the City Council to surplus real property when it is not needed for some present or future municipal use and if it can be sold for an amount of consideration equal to or greater than fair market value (a “reasonable return”); and

WHEREAS, LSMC 2.98.020 authorizes the Mayor to dispose of surplus property for a reasonable return or to benefit the public interest by sealed bid, auction, negotiated sale or special disposition; and

WHEREAS, the City Council has determined that the real property, identified in Exhibits A and B, is no longer needed for present or future municipal uses; and

WHEREAS, the City Council deems it to be in the public interest to sell or convey real property where the property is no longer useful to the City,

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

Section 1. The portions of the real property, identified in Exhibit A, are determined to be surplus and the Mayor is hereby authorized to sell such portions of the real prop, consistent with the provisions of Chapter 2.98 LSMC and following a boundary line adjustment and survey to finalize a revised legal description.

Section 2. The real property, identified in Exhibit B, is determined to be surplus and the Mayor is authorized hereby to sell such real property for a reasonable return, consistent with the provisions of Chapter 2.98 LSMC.

Section 3. The proceeds from the surplus property sales shall be determined by future budgetary action of the City Council.

PASSED by the City Council of the City of Lake Stevens, Washington this 14th day of July, 2026.

Kurt Hilt, Mayor

ATTEST:

APPROVED AS TO FORM:

Kelly Chelin, City Clerk

Greg Rubstello, City Attorney

Exhibit A - 2211 Grade Road Map

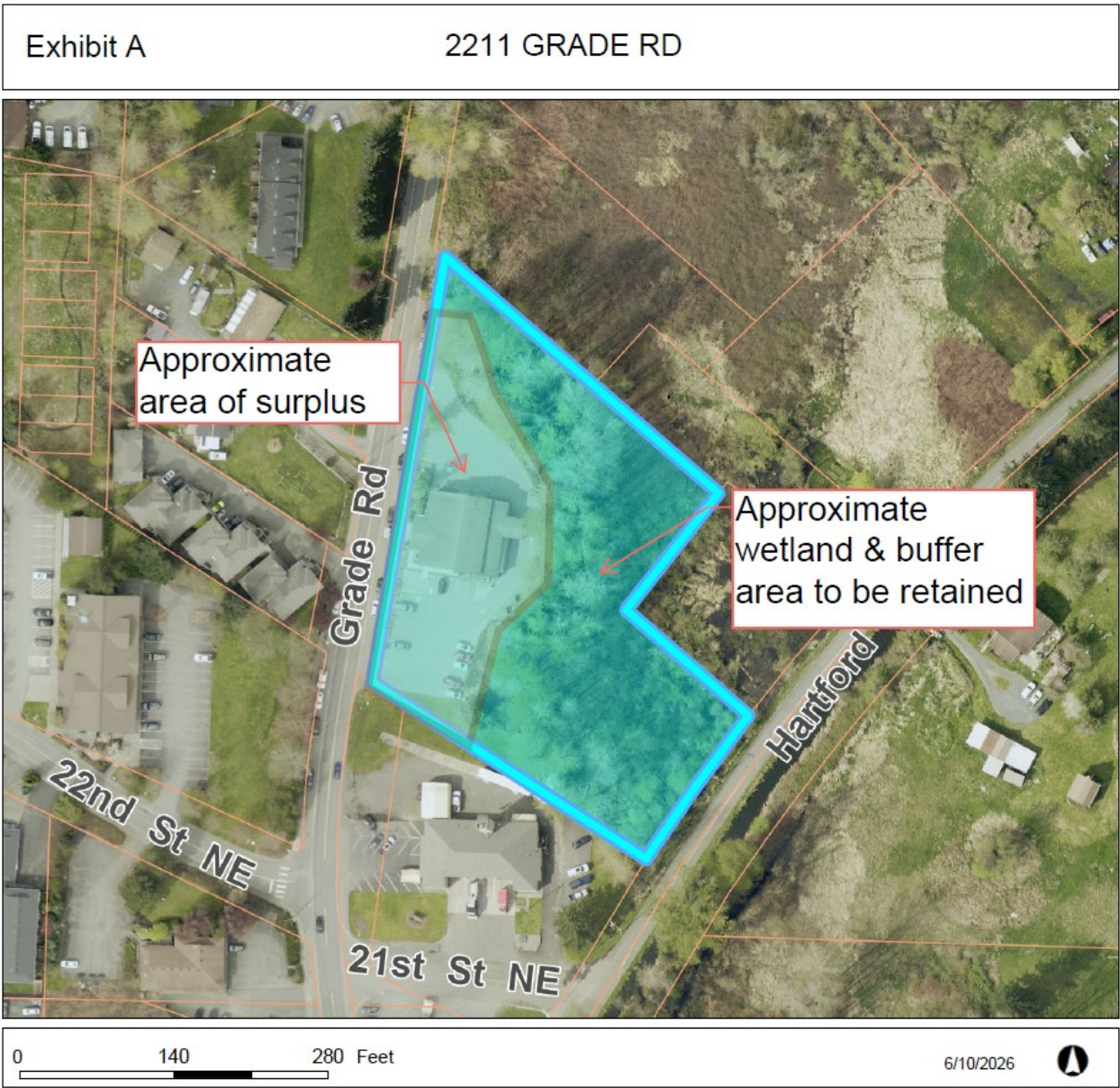


Exhibit B – 12301 North Lakeshore Drive Map



CITY COUNCIL STAFF REPORT



Agenda Date: 7/14/2026

Subject: 2026 Pavement Preservation Contract Award

Contact Person/Department: Erik Mangold, Public Works

Budget Impact: Budgeted - \$717,774

Legal Review: No

RECOMMENDATION(S)/ACTION REQUESTED:

Authorize the Mayor to Award the 2026 Pavement Preservation Contract to Lakeside Industries, Inc. in the amount of \$717,774.

SUMMARY/BACKGROUND:

The city consistently conducts maintenance to ensure its roads remain in optimal condition. A key maintenance element is asphalt grind and overlay, which essentially removes a two-inch layer of old asphalt and replaces it with a new two-inch layer. This preserves the roadway for several years to decades, based on roadway usage.

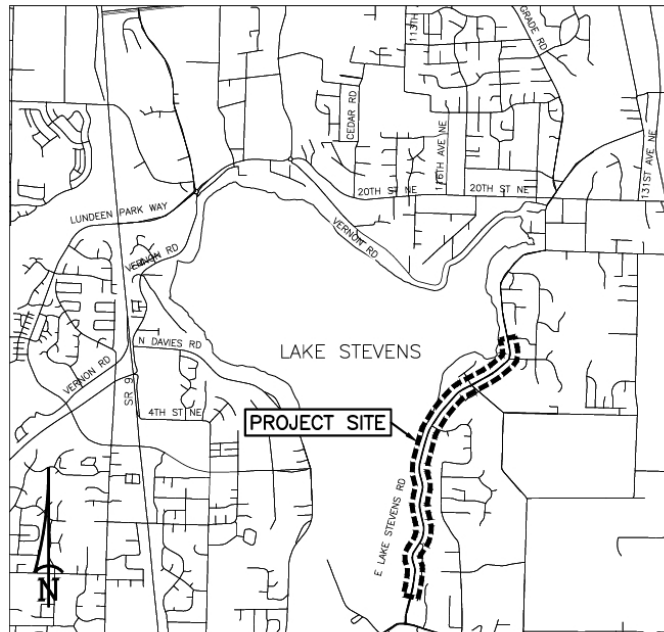
This year's overlay project includes grind and overlay, installation of ADA-compliant curb ramps, striping, and utility adjustments. The project will take place on East/South Lake Stevens Road. The engineer's estimate for the work was \$920,000.

The city advertised a request for bids on June 24, 2026, and opened bids on July 9, 2026. The city received seven (7) responsive bids, with the lowest bid coming from Lakeside Industries Inc., located in Monroe, Washington. The lowest bid was \$717,774.

The 2026 budget includes \$700,000 for pavement preservation. The remaining \$17,744 will come from the \$200,000 ADA improvement budget, as this project includes ADA components.

As a means of public notification, the city will contact property owners in the area of the

upcoming construction. Additionally, the contractor will place variable message boards at each end of the project before construction as a reminder to businesses and the public.



VICINITY MAP
N.T.S.

APPLICABLE CITY POLICIES:

ATTACHMENTS:

1. 26002_2026 Pavement Preservation Contract
2. 26002_Bid Tabulation_260709

PUBLIC WORKS CONTRACT

This Contract is made and entered into in duplicate this ____ day of _____, _____ by and between the City of Lake Stevens, a non-charter code city of the State of Washington, hereinafter referred to as "the City", and _____, a _____, and _____, a Washington _____ ("Contractor")

WITNESSETH:

Whereas, the City desires to have certain public work performed as hereinafter set forth, requiring specialized skills and other supportive capabilities; and

Whereas, the Contractor represents that it is qualified and possesses sufficient skills and the necessary capabilities to perform the services set forth in this Contract.

NOW, THEREFORE, in consideration of the terms, conditions, and agreements contained herein, the parties hereto agree as follows:

I. Scope of Work.

The Contractor shall do all work and furnish all tools, materials, and equipment in order to accomplish the following project:

2026 Pavement Preservation, Project 26002

in accordance with and as described in

- A. this Contract, and
- B. the Project Manual, which include the attached plans, Specifications, Special Provisions, submittal requirements, attachments, addenda (if any), Bid Form, Performance and Payment Bond, and
- C. the Standard Specifications for Road, Bridge, and Municipal Construction prepared by the Washington State Department of Transportation, as may be specifically modified in the attached Specifications and/or Special Provisions, hereinafter referred to as "the standard specifications",
- D. ☐ City of Lake Stevens Engineering Standards (referenced but not attached)
- E. Other _____
- F. Addenda (If any)

and shall perform any alterations in or additions to the work provided under this Contract and every part thereof.

The Contractor shall provide and bear the expense of all equipment, work, and labor of any sort whatsoever that may be required for the transfer of materials and for constructing and completing the work provided for in this Contract, except as may otherwise be provided in the Project Manual.

II. Time for Performance and Liquidated Damages / Termination of Contract.

- A. Time is of the essence in the performance of this Contract and in adhering to the time frames specified herein. The Contractor shall commence work within ten (10) calendar days after notice to proceed from the City, and said work shall be physically completed within **30** working days after said notice to proceed, unless a different time frame is expressly provided in writing by the City.
- B. If said work is not completed within the time for physical completion, the Contractor may be required at the City's sole discretion to pay to the City liquidated damages as set forth in the Project Manual, for each and every day said work remains uncompleted after the expiration of the specified time.
- C. Termination of Contract.
 - 1. Except as otherwise provided under this Contract, either party may terminate this Contract upon ten (10) working days' written notice to the other party in the event that said other party is in default and fails to cure such default within that ten-day period, or such longer period as provided by the non-defaulting party. The notice of termination shall state the reasons therefore and the effective date of the termination.
 - 2. The City may also terminate this Contract in accordance with the provisions of Section 1-08.10 of the Standard Specifications.

III. Compensation and Method of Payment.

- A. The City shall pay the Contractor for work performed under this Contract as detailed in the bid, as incorporated in the Project Manual.
- B. Payments for work provided hereunder shall be made following the performance of such work, unless otherwise permitted by law and approved in writing by the City. No payment shall be made for any work rendered by the Contractor except as identified and set forth in this Contract.
- C. Progress payments shall be based on the timely submittal by the Contractor of the City's standard payment request form.
- D. Payments for any alterations in or additions to the work provided under this Contract shall be in accordance with the Request For Information (RFI) and/or Construction Change Order (CCO) process as set forth in the Project Manual. Following approval of the RFI and/or CCO, the Contractor shall submit the standard payment request form(s).
- E. The Contractor shall submit payment requests with a completed Application for Payment form, an example of which is included in the Attachments to this Contract. This form includes a lien waiver certification and shall be notarized before submission. Applications

for payment not signed or notarized shall be considered incomplete and ineligible for payment consideration. The City shall initiate authorization for payment after receipt of a satisfactorily completed payment request form and shall make payment to the Contractor within approximately thirty (30) days thereafter.

IV. Independent Contractor Relationship.

The relationship created by this Contract is that of independent contracting entities. No agent, employee, servant, or representative of the Contractor shall be deemed to be an employee, agent, servant, or representative of the City, and the employees of the Contractor are not entitled to any of the benefits the City provides for its employees. The Contractor shall be solely and entirely responsible for its acts and the acts of its agents, employees, servants, subcontractors, or representatives during the performance of this Contract. The Contractor shall assume full responsibility for payment of all wages and salaries and all federal, state, and local taxes or contributions imposed or required, including, but not limited to, unemployment insurance, workers compensation insurance, social security, and income tax withholding.

V. Prevailing Wage Requirements.

The Contractor shall comply with applicable prevailing wage requirements of the Washington State Department of Labor & Industries, as set forth in Chapter 39.12 RCW and Chapter 296-127 WAC. The Contractor shall document compliance with said requirements and shall file with the City appropriate affidavits, certificates, and/or statements of compliance with the State prevailing wage requirements. The Washington State Prevailing Wage Rates For Public Works Contracts, Snohomish County, incorporated in this Contract have been established by the Department of Labor & Industries and are included as an Attachment to this Contract. The Contractor shall also ensure that any subcontractors or agents of the Contractor shall comply with the prevailing wage and documentation requirements as set forth herein.

VI. Indemnification and Hold Harmless.

- A. The Contractor shall defend, indemnify, and hold harmless the City, its officers, officials, employees, and volunteers against and from any and all claims, injuries, damages, losses, or suits, including attorney fees, arising out of or in connection with the performance of this Contract, except for injuries and damages caused by the sole negligence of the City.
- B. The Contractor's duty to indemnify the City shall not apply to liability for damages arising out of bodily injury to persons or damage to property caused by or resulting from the sole negligence of the City or its elected officials, agents, officers and/or employees.
- C. The Contractor's duty to indemnify the City for liability for damages arising out of bodily injury to persons or damage to property caused by or resulting from the concurrent negligence of (a) the City and/or its elected officials, agents, officers and/or employees, and (b) the Contractor and/or its directors, officers, agents, employees, consultants, and/or subcontractors, shall apply only to the extent of negligence of Contractor and/or its directors, officers, agents, employees, consultants, and/or subcontractors
- D. Should a court of competent jurisdiction determine that this Contract is subject to RCW 4.24.115, then, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence

of the Contractor and the City, its officers, officials, employees, and volunteers, the Contractor's liability hereunder shall be only to the extent of the Contractor's negligence.

It is further specifically and expressly understood that the indemnification provided herein constitutes the Contractor's waiver of immunity under Industrial Insurance, Title 51 RCW, solely for the purposes of this indemnification. This waiver has been mutually negotiated by the parties.

- E. Nothing contained in this section or Contract shall be construed to create a liability or a right of indemnification by any third party.
- F. The provisions of this section shall survive the expiration or termination of this Contract.

VII. Insurance.

A. Insurance Term

The Contractor shall procure and maintain for the duration of the Agreement, insurance against claims for injuries to persons or damage to property which may arise, as required in this Section, without interruption from or in connection with the performance commencement of the Contractor's work through the term of the work hereunder by the Contractor, their agents, representatives, employees or subcontractors contract and for thirty (30) days after the Physical Completion date, unless otherwise indicated herein.

B. No Limitation

Contractor's maintenance of insurance, its scope of coverage and limits as required herein shall not be construed to limit the liability of the Contractor to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity.

C. Minimum Scope of Insurance

Contractors required insurance shall be of the types and coverage as stated below:

1. Automobile Liability insurance covering all owned, non-owned, hired and leased vehicles. Coverage shall be written on at least as broad as Insurance Services Office (ISO) form CA Automobile 00 01 or a substitute form providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage.
2. Commercial General Liability insurance shall be written on at least as broad as ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, stop gap liability, independent contractors, products-completed operations, personal injury and advertising injury, and liability assumed under an insured contract. The Commercial General Liability insurance shall be endorsed to provide the per project general aggregate limit using ISO form CG 25 03 05 09 or an equivalent endorsement. There shall be no exclusion for liability arising from explosion, collapse or underground property damage. The City shall be named as an additional insured under the Contractor's Commercial General Liability insurance policy with respect to the work performed for the City using ISO Additional Insured endorsement CG 20 10 10 01 and Additional Insured-Completed Operations endorsement CG 20 37 10 01 or substitute endorsements providing at least as broad of coverage.

3. Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington
4. ☐ Required. Builders Risk insurance covering interests of the City, the Contractor, Subcontractors, and Sub-contractors in the work. Builders Risk insurance shall be on a special perils policy form and shall insure against the perils of fire and extended coverage and physical loss or damage including flood, earthquake, theft, vandalism, malicious mischief, and collapse. The Builders Risk insurance shall include coverage for temporary buildings, debris removal and damage to materials in transit or stored off-site. This Builders Risk insurance covering the work will have a deductible of \$5,000 for each occurrence, which will be the responsibility of the Contractor. Higher deductibles for flood and earthquake perils may be accepted by the City upon written request by the Contractor and written acceptance by the City. Any increased deductibles accepted by the City will remain the responsibility of the Contractor. The Builders Risk insurance shall be maintained until final acceptance of the work by the City.
5. ☐ Required. Contractors Pollution Liability insurance covering losses caused by pollution conditions that arise from the operations of the Contractor. Contractors Pollution Liability insurance shall be written in an amount of at least \$1,000,000 per loss, with an annual aggregate of at least \$1,000,000. Contractors Pollution Liability shall cover bodily injury, property damage, cleanup costs and defense including costs and expenses incurred in the investigation, defense, or settlement of claims.

If the Contractors Pollution Liability insurance is written on a claims-made basis, the Contractor warrants that any retroactive date applicable to coverage under the policy precedes the effective date of this contract; and that continuous coverage will be maintained or an extended discovery period will be exercised for a period of three (3) years beginning from the time that work under the contract is completed.

The City shall be named by endorsement as an additional insured on the Contractors Pollution Liability insurance policy.

If the scope of services as defined in this contract includes the disposal of any hazardous materials from the job site, the Contractor must furnish to the City evidence of Pollution Liability insurance maintained by the disposal site operator for losses arising from the insured facility accepting waste under this contract. Coverage certified to the City under this paragraph must be maintained in minimum amounts of \$1,000,000 per loss, with an annual aggregate of at least \$1,000,000.

Pollution Liability coverage at least as broad as that provided under ISO Pollution Liability-Broadened Coverage for Covered Autos Endorsement CA 99 48 shall be provided, and the Motor Carrier Act Endorsement (MCS 90) shall be attached.

D. Minimum Amounts of Insurance

The Contractor shall maintain the following insurance limits:

1. Automobile Liability insurance with a minimum combined single limit for bodily injury and property damage of \$1,000,000 per accident.
2. Commercial General Liability insurance shall be written with limits no less than \$2,000,000 each occurrence, \$2,000,000 general aggregate and a \$2,000,000 products-completed operations aggregate limit.

3. ☐ Required. Builders Risk insurance shall be written in the amount of the completed value of the project with no coinsurance provisions.
4. ☐ Required. Contractors Pollution Liability shall be written in the amounts set forth above.

E. City Full Availability of Contractor Limits

If the Contractor maintains higher insurance limits than the minimums shown above, the City shall be insured for the full available limits of Commercial General and Excess or Umbrella liability maintained by the Contractor, irrespective of whether such limits maintained by the Contractor are greater than those required by this contract or whether any certificate of insurance furnished to the City evidences limits of liability lower than those maintained by the Contractor.

F. Other Insurance Provisions

The Contractor's Automobile Liability, Commercial General Liability and Builders Risk insurance policies are to contain, or be endorsed to contain that they shall be primary insurance as respect the City. Any insurance, self-insurance, or self-insured pool coverage maintained by the City shall be excess of the Contractor's insurance and shall not contribute with it.

G. Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best rating of not less than A: VII.

H. Verification of Coverage

The Contractor shall furnish the City with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to the additional insured endorsement, evidencing the Automobile Liability and Commercial General Liability insurance of the Contractor before commencement of the work. Throughout the term of this Contract, upon request by the City, the Contractor shall furnish certified copies of all required insurance policies, including endorsements, required in this contract and evidence of all subcontractors' coverage.

☐ Required. Before any exposure to loss may occur, the Contractor shall file with the City a copy of the Builders Risk insurance policy that includes all applicable conditions, exclusions, definitions, terms and endorsements related to this Project.

☐ Required. Before any exposure to loss may occur, the Contractor shall file with the City a copy of the Pollution Liability insurance that includes all applicable conditions, exclusions, definitions, terms and endorsements related to this Project.

I. Contractor's Insurance for Other Losses

The Contractor shall assume full responsibility for all loss or damage from any cause whatsoever to any tools, Contractor's employee owned tools, machinery, equipment, or motor vehicles owned or rented by the Contractor, or the Contractor's agents, suppliers or subcontractors as well as to any temporary structures, scaffolding and protective fences.

J. Subcontractors

The Contractor shall include all subcontractors as insured under its policies or shall furnish separate certifications and endorsements for each subcontractor. All coverage for subcontractors shall be subject to all of the same insurance requirements as stated herein for the Contractor.

The Contractor shall cause each and every Subcontractor to provide insurance coverage that complies with all applicable requirements of the Contractor-provided insurance as set forth herein. The Contractor shall ensure that the City is an additional insured on each and every Subcontractor's Commercial General liability insurance policy using an endorsement at least as broad as ISO Additional Insured endorsement ISO CG 20 10 10 01 for ongoing operations and CG 20 37 10 01 for completed operations.

K. Waiver of Subrogation

The Contractor and the City waive all rights against each other, any of their subcontractors, lower tier subcontractors, agents and employees, each of the other, for damages caused by fire or other perils to the extent covered by Builders Risk insurance or other property insurance obtained pursuant to the Insurance Requirements Section of this Contract or other property insurance applicable to the work. The policies shall provide such waivers by endorsement or otherwise.

L. Notice of Cancellation of Insurance

The Contractor shall provide the City and all Additional Insureds for this work with written notice of any policy cancellation within two business days of their receipt of such notice.

M. Failure to Maintain Insurance

Failure on the part of the Contractor to maintain the insurance as required shall constitute a material breach of contract, upon which the City may, after giving five business days' notice to the Contractor to correct the breach, immediately terminate the contract or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be repaid to the City on demand, or at the sole discretion of the City, offset against funds due the Contractor from the City.

VIII. Compliance with Laws.

- A. The Contractor shall comply with all applicable federal, state, and local laws, including regulations for licensing, certification, and operation of facilities and programs, and accreditation and licensing of individuals, and any other standards or criteria as set forth in the Project Manual.
- B. The Contractor shall pay any applicable business and permit fees and taxes which may be required for the performance of the work.
- C. The Contractor shall comply with all legal and permitting requirements as set forth in the Project Manual.

IX. Non-discrimination.

During the performance of this Contract, the Contractor shall comply with all applicable equal opportunity laws and/or regulations and shall not discriminate on the basis of race, age, color, sex, sexual orientation, religion, national origin, creed, veteran status, marital status, political affiliation, or the presence of any sensory, mental or physical handicap. This provision shall include but not be limited to the following: employment, upgrading, demotion, transfer, recruitment, advertising, layoff or termination, rates of pay or other forms of compensation, selection for training, and the provision of work and services under this Contract. The Contractor further agrees to maintain notices, posted in conspicuous places, setting forth the provisions of this nondiscrimination clause. The Contractor understands that violation of this provision shall be cause for immediate termination of this Contract and the Contractor may be barred from performing any services or work for the City in the future unless the Contractor demonstrates to the satisfaction of the City that discriminatory practices have been eliminated and that recurrence of such discriminatory practices is unlikely.

- A. The parties will maintain open hiring and employment practices and will welcome applications for employment in all positions from qualified individuals who are members of the above-stated minorities.
- B. The parties will comply strictly with all requirements of applicable federal, state or local laws or regulations issued pursuant thereto, relating to the establishment of nondiscriminatory requirements in hiring and employment practices and assuring the service of all patrons and customers without discrimination with respect to the above-stated minority status.

X. Assignment and Subcontractors.

- A. The Contractor shall not assign this Contract or any interest herein, nor any money due to or to become due hereunder, without first obtaining the written consent of the City.
- B. The Contractor shall not subcontract any part of the services to be performed hereunder without first obtaining the consent of the City and complying with the provisions of this section.
- C. In the event the Contractor does assign this contract or employ any subcontractor, the Contractor agrees to bind in writing every assignee and subcontractor to the applicable terms and conditions of the contract documents.
- D. The Contractor shall, before commencing any work, notify the Owner in writing of the names of any proposed subcontractors. The Contractor shall not employ any subcontractor or other person or organization (including those who are to furnish the principal items or materials or equipment), whether initially or as a substitute, against whom the Owner may have reasonable objection. Each subcontractor or other person or organization shall be identified in writing to the Owner by the Contractor prior to the date this Contract is signed by the Contractor. Acceptance of any subcontractor or assignee by the Owner shall not constitute a waiver of any right of the Owner to reject defective work or work not in conformance with the contract documents. If the Owner, at any time, has reasonable objection to a subcontractor or assignee, the Contractor shall submit an acceptable substitute.
- E. The Contractor shall be fully responsible for all acts and omissions of its assignees, subcontractors and of persons and organization directly or indirectly employed by it and

of persons and organizations for whose acts any of them may be liable to the same extent that it is responsible for the acts and omissions of person directly employed by it.

- F. The divisions and sections of the specifications and the identifications of any drawings shall not control the Contractor in dividing the work among subcontractors or delineating the work to be performed by any specific trade.
- G. Nothing contained in the contract documents shall create or be construed to create any relationship, contractual or otherwise, between the Owner and any subcontractor or assignee. Nothing in the contract documents shall create any obligation on the part of the Owner to pay or to assure payment of any monies due any subcontractor or assignee.
- H. The Contractor hereby assigns to the City any and all claims for overcharges resulting from antitrust violations as to goods and materials purchased in connection with this Contract, except as to overcharges resulting from antitrust violations commencing after the date of the bid or other event establishing the price of this Contract. In addition, the Contractor warrants and represents that each of its suppliers and subcontractors shall assign any and all such claims for overcharges to the City in accordance with the terms of this provision. The Contractor further agrees to give the City immediate notice of the existence of any such claim.
- I. In addition to all other obligations of the contractor, if the contractor does employ any approved subcontractor, the contractor shall supply to every approved subcontractor a copy of the form, provided in the project manual, to establish written proof that each subcontract and lower-tier subcontract is a written document and contains, as a part, the current prevailing wage rates. The contractor, each approved subcontractor and each approved lower-tier subcontractor shall complete and deliver the form directly to the City.

XI. Contract Administration and Notices.

This Contract shall be administered for the City by the Project Manager, Aaron Halverson, and shall be administered for the Contractor by the Contractor's Contract Representative, **Insert Name of Contractor Representative**. Unless stated otherwise herein, all notices and demands shall be in writing and sent or hand-delivered to the parties at their addresses as follows:

To City:

City of Lake Stevens
Attn: City Clerk
1812 Main Street (Physical Address)
Post Office Box 257 (Mailing Address)
Lake Stevens, WA 98258
Telephone: 425.622-9400

To Contractor

Contractor Business Name
Attn: Name & Title of Binding Officer
Mailing Address
City, State ZIP
Telephone: _____

or to such addresses as the parties may hereafter designate in writing. Notices and/or demands shall be sent by registered or certified mail, postage prepaid, or hand-delivered. Such notices shall be deemed effective when mailed or hand-delivered at the addresses specified above.

XII. Interpretation and Venue.

This Contract shall be interpreted and construed in accordance with the laws of the State of Washington. The venue of any litigation between the parties regarding this Contract shall be Snohomish County, Washington.

XIII. Severability

- A. If a court of competent jurisdiction holds any part, term or provision of this Contract to be illegal or invalid, in whole or in part, the validity of the remaining provisions shall not be affected, and the parties' rights and obligations shall be construed and enforced as if the Contract did not contain the particular provision held to be invalid.
- B. If any provision of this Contract is in direct conflict with any statutory provision of the State of Washington, that provision which may conflict shall be deemed inoperative and null and void insofar as it may conflict, and shall be deemed modified to conform to such statutory provision.

XIV. Non-Waiver.

A waiver by either party hereto of a breach of the other party hereto of any covenant or condition of this Contract shall not impair the right of the party not in default to avail itself of any subsequent breach thereof. Leniency, delay or failure of either party to insist upon strict performance of any Contract, covenant or condition of this Contract, or to exercise any right herein given in any one or more instances, shall not be construed as a waiver or relinquishment of any such Contract, covenant, condition or right.

XV. Survival

Any provision of this Contract which imposes an obligation after termination or expiration of this Contract shall survive the term or expiration of this Contract and shall be binding on the parties to this Contract.

XVI. Authority

The person executing this Agreement on behalf of Contractor represents and warrants that he or she has been fully authorized by Contractor to execute this Agreement on its behalf and to legally bind Contractor to all the terms, performances and provisions of this Agreement. The person executing this Contractor on behalf of the City represents and warrants that he or she has been fully authorized by the City to execute this Contractor on its behalf and to legally bind the City to all the terms, performances and provisions of this Contractor.

XVII. Counterparts and Signatures

This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same Agreement. Digital, electronic, and PDF signatures will constitute an original in lieu of the "wet" signature.

XVIII. ☒ Debarment and Uniform Guidance

If this contract involves the use, in whole or in part, of federal award(s), the Contractor must certify that it, and its subcontractors, have not been and are not currently on the Federal or the Washington State Debarment List and if the Contractor or its subcontractors become listed on

the Federal or State Debarment List, the City will be notified immediately. Additionally, if this contract involves the use, in whole or in part, of federal award(s), provisions (A)-(K) in Appendix II to Part 200 of the Uniform Guidance (2 CFR Ch. 11 (1-1-14 edition)) are hereby incorporated, as applicable, as if fully set forth herein. See attached **Exhibit ____**, if applicable.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed the day and year first hereinabove written.

CITY OF LAKE STEVENS

CONTRACTOR BUSINESS NAME

By: _____
Mayor

By: _____

Printed Name & Title

Attest:

Kelly Chelin, City Clerk

Approved as to Form:

Greg Rubstello, City Attorney

SCHEDULE A - BASE BID

					JB Asphalt		Associated Paving LLC		Granite Construction		SRV Construction		Lakeside Industries		Colacurcio Brothers		Always Active Services	
Item No.	Spec Section	Description	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
A1	1-04.4	Minor Change	EST	1	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
A2	1-05.4 SP	Roadway Surveying	LS	1	\$ 11,212.50	\$ 11,212.50	\$ 16,802.00	\$ 16,802.00	\$ 10,000.00	\$ 10,000.00	\$ 11,700.00	\$ 11,700.00	\$ 11,590.00	\$ 11,590.00	\$ 15,000.00	\$ 15,000.00	\$ 10,000.00	\$ 10,000.00
A3	1-07.15	SPCC Plan	LS	1	\$ 1,725.00	\$ 1,725.00	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 480.00	\$ 480.00	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
A4	2-01	Mobilization	LS	1	\$ 75,000.00	\$ 75,000.00	\$ 50,453.00	\$ 50,453.00	\$ 70,000.00	\$ 70,000.00	\$ 68,000.00	\$ 68,000.00	\$ 19,000.00	\$ 19,000.00	\$ 65,000.00	\$ 65,000.00	\$ 50,000.00	\$ 50,000.00
A5	2-03 SP	Pedestrian Control and Protection	LS	1	\$ 22,250.00	\$ 22,250.00	\$ 4,500.00	\$ 4,500.00	\$ 2,000.00	\$ 2,000.00	\$ 3,000.00	\$ 3,000.00	\$ 12,000.00	\$ 12,000.00	\$ 3,000.00	\$ 3,000.00	\$ 7,000.00	\$ 7,000.00
A6	2-04 SP	Project Temporary Traffic Control	LS	1	\$ 56,575.00	\$ 56,575.00	\$ 85,328.00	\$ 85,328.00	\$ 130,000.00	\$ 130,000.00	\$ 95,800.00	\$ 95,800.00	\$ 53,000.00	\$ 53,000.00	\$ 145,000.00	\$ 145,000.00	\$ 65,000.00	\$ 65,000.00
A7	3-02 SP	Removing Cement Conc. Curb and Gutter	LF	240	\$ 28.75	\$ 6,900.00	\$ 10.00	\$ 2,400.00	\$ 10.00	\$ 2,400.00	\$ 29.00	\$ 6,960.00	\$ 42.00	\$ 10,080.00	\$ 14.00	\$ 3,360.00	\$ 48.00	\$ 11,520.00
A8	3-02 SP	Removing Cement Conc. Sidewalk	SY	130	\$ 54.05	\$ 7,026.50	\$ 20.00	\$ 2,600.00	\$ 190.00	\$ 24,700.00	\$ 57.25	\$ 7,442.50	\$ 112.00	\$ 14,560.00	\$ 25.00	\$ 3,250.00	\$ 45.00	\$ 5,850.00
A9	4-05	Crushed Surfacing Top Course	TON	140	\$ 57.50	\$ 8,050.00	\$ 75.00	\$ 10,500.00	\$ 49.50	\$ 6,930.00	\$ 34.00	\$ 4,760.00	\$ 63.00	\$ 8,820.00	\$ 70.00	\$ 9,800.00	\$ 55.00	\$ 7,700.00
A10	5-04 SP	Pavement Repair Excavation Incl. Haul.	SY	505	\$ 86.25	\$ 43,556.25	\$ 16.00	\$ 8,080.00	\$ 75.00	\$ 37,875.00	\$ 23.00	\$ 11,615.00	\$ 34.00	\$ 17,170.00	\$ 8.00	\$ 4,040.00	\$ 45.00	\$ 22,725.00
A11	5-04 SP	Planing Bituminous Pavement	SY	13,730	\$ 6.90	\$ 94,737.00	\$ 3.50	\$ 48,055.00	\$ 4.50	\$ 61,785.00	\$ 4.50	\$ 61,785.00	\$ 4.60	\$ 63,158.00	\$ 4.60	\$ 63,158.00	\$ 8.50	\$ 116,705.00
A12	5-04 SP	HMA for Pavement Repair Cl. 1/2 In. PG 58H-22	TON	115	\$ 155.25	\$ 17,853.75	\$ 140.00	\$ 16,100.00	\$ 184.00	\$ 21,160.00	\$ 238.00	\$ 27,370.00	\$ 157.00	\$ 18,055.00	\$ 212.00	\$ 24,380.00	\$ 220.00	\$ 25,300.00
A13	5-04 SP	HMA Cl. 1/2 In. PG 58H-22	TON	1,715	\$ 138.00	\$ 236,670.00	\$ 115.00	\$ 197,225.00	\$ 132.00	\$ 226,380.00	\$ 151.00	\$ 258,965.00	\$ 115.00	\$ 197,225.00	\$ 137.00	\$ 234,955.00	\$ 135.00	\$ 231,525.00
A14	5-04 SP	Asphalt Cost Price Adjustment	CALC	1	\$ 277.00	\$ 277.00	\$ 277.00	\$ 277.00	\$ 277.00	\$ 277.00	\$ 277.00	\$ 277.00	\$ 277.00	\$ 277.00	\$ 277.00	\$ 277.00	\$ 277.00	\$ 277.00
A15	7-05 SP	Adjust Catch Basin to Finished Grade	EA	14	\$ 690.00	\$ 9,660.00	\$ 355.00	\$ 4,970.00	\$ 1,000.00	\$ 14,000.00	\$ 1,440.00	\$ 20,160.00	\$ 550.00	\$ 7,700.00	\$ 700.00	\$ 9,800.00	\$ 1,250.00	\$ 17,500.00
A16	7-05 SP	Adjust Manhole to Finished Grade	EA	25	\$ 805.00	\$ 20,125.00	\$ 1,200.00	\$ 30,000.00	\$ 1,000.00	\$ 25,000.00	\$ 1,440.00	\$ 36,000.00	\$ 550.00	\$ 13,750.00	\$ 1,300.00	\$ 32,500.00	\$ 1,500.00	\$ 37,500.00
A17	7-12 SP	Adjust Water Valve Box	EA	16	\$ 345.00	\$ 5,520.00	\$ 930.00	\$ 14,880.00	\$ 802.00	\$ 12,832.00	\$ 754.00	\$ 12,064.00	\$ 550.00	\$ 8,800.00	\$ 700.00	\$ 11,200.00	\$ 1,000.00	\$ 16,000.00
A18	7-12 SP	Replace Water Valve Lid	EA	1	\$ 690.00	\$ 690.00	\$ 250.00	\$ 250.00	\$ 802.00	\$ 802.00	\$ 754.00	\$ 754.00	\$ 180.00	\$ 180.00	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00
A19	8-01	Erosion Control and Water Pollution Prevention	LS	1	\$ 2,300.00	\$ 2,300.00	\$ 3,500.00	\$ 3,500.00	\$ 4,200.00	\$ 4,200.00	\$ 4,780.00	\$ 4,780.00	\$ 500.00	\$ 500.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
A20	8-01	Inlet Protection	EA	26	\$ 23.00	\$ 598.00	\$ 75.00	\$ 1,950.00	\$ 107.00	\$ 2,782.00	\$ 99.00	\$ 2,574.00	\$ 63.00	\$ 1,638.00	\$ 40.00	\$ 1,040.00	\$ 50.00	\$ 1,300.00
A21	8-01	High Visibility Silt Fence	LF	220	\$ 3.45	\$ 759.00	\$ 3.50	\$ 770.00	\$ 13.00	\$ 2,860.00	\$ 7.25	\$ 1,595.00	\$ 8.80	\$ 1,936.00	\$ 6.20	\$ 1,364.00	\$ 10.00	\$ 2,200.00
A22	8-02 SP	Property Restoration	EST	1	\$ 3,300.00	\$ 3,300.00	\$ 3,300.00	\$ 3,300.00	\$ 3,300.00	\$ 3,300.00	\$ 3,300.00	\$ 3,300.00	\$ 3,300.00	\$ 3,300.00	\$ 3,300.00	\$ 3,300.00	\$ 3,300.00	\$ 3,300.00
A23	8-04	Cement Conc. Pedestrian Curb	LF	140	\$ 42.55	\$ 5,957.00	\$ 50.00	\$ 7,000.00	\$ 39.00	\$ 5,460.00	\$ 48.00	\$ 6,720.00	\$ 34.00	\$ 4,760.00	\$ 62.00	\$ 8,680.00	\$ 60.00	\$ 8,400.00
A24	8-04 SP	Cement Conc. Curb and Gutter	LF	235	\$ 43.70	\$ 10,269.50	\$ 65.00	\$ 15,275.00	\$ 40.00	\$ 9,400.00	\$ 72.00	\$ 16,920.00	\$ 58.00	\$ 13,630.00	\$ 55.00	\$ 12,925.00	\$ 65.00	\$ 15,275.00
A25	8-09	Raised Pavement Marker Type 2	HUND	1.3	\$ 1,380.00	\$ 1,794.00	\$ 900.00	\$ 1,170.00	\$ 810.00	\$ 1,053.00	\$ 1,440.00	\$ 1,872.00	\$ 900.00	\$ 1,170.00	\$ 860.00	\$ 1,118.00	\$ 950.00	\$ 1,235.00
A26	8-09 SP	Raised Pavement Marker Type Blue	HUND	0.1	\$ 1,380.00	\$ 138.00	\$ 1,200.00	\$ 120.00	\$ 2,000.00	\$ 200.00	\$ 1,440.00	\$ 144.00	\$ 2,250.00	\$ 225.00	\$ 2,100.00	\$ 210.00	\$ 2,400.00	\$ 240.00
A27	8-13	Adjust Monument Case and Cover	EA	6	\$ 575.00	\$ 3,450.00	\$ 950.00	\$ 5,700.00	\$ 802.00	\$ 4,812.00	\$ 754.00	\$ 4,524.00	\$ 550.00	\$ 3,300.00	\$ 800.00	\$ 4,800.00	\$ 1,500.00	\$ 9,000.00
A28	8-13 SP	Replace Monument Lid	EA	1	\$ 575.00	\$ 575.00	\$ 350.00	\$ 350.00	\$ 207.00	\$ 207.00	\$ 754.00	\$ 754.00	\$ 550.00	\$ 550.00	\$ 900.00	\$ 900.00	\$ 2,000.00	\$ 2,000.00
A29	8-14 SP	Cement Conc. Sidewalk	SY	45	\$ 92.00	\$ 4,140.00	\$ 100.00	\$ 4,500.00	\$ 85.00	\$ 3,825.00	\$ 144.00	\$ 6,480.00	\$ 115.00	\$ 5,175.00	\$ 112.00	\$ 5,040.00	\$ 200.00	\$ 9,000.00
A30	8-14 SP	Cement Conc. Curb Ramp Type Parallel	SY	90	\$ 322.00	\$ 28,980.00	\$ 155.00	\$ 13,950.00	\$ 296.00	\$ 26,640.00	\$ 313.50	\$ 28,215.00	\$ 225.00	\$ 20,250.00	\$ 185.00	\$ 16,650.00	\$ 215.00	\$ 19,350.00
A31	8-22	Paint Line	LF	18,800	\$ 0.69	\$ 12,972.00	\$ 1.00	\$ 18,800.00	\$ 0.65	\$ 12,220.00	\$ 0.75	\$ 14,100.00	\$ 0.71	\$ 13,348.00	\$ 0.70	\$ 13,160.00	\$ 0.78	\$ 14,664.00
A32	8-22	Plastic Stop Line	LF	50	\$ 34.50	\$ 1,725.00	\$ 13.00	\$ 650.00	\$ 15.00	\$ 750.00	\$ 36.00	\$ 1,800.00	\$ 16.80	\$ 840.00	\$ 16.00	\$ 800.00	\$ 18.00	\$ 900.00
		SUBTOTAL Schedule A				\$ 702,285.50		\$ 577,955.00		\$ 731,850.00		\$ 728,410.50		\$ 533,987.00		\$ 707,207.00		\$ 724,466.00
		No Sales Tax (Rule 171)																
		Total Amount Schedule A				\$ 702,285.50		\$ 577,955.00		\$ 731,850.00		\$ 728,410.50		\$ 533,987.00		\$ 707,207.00		\$ 724,466.00

SCHEDULE B - ALTERNATE A1

SCHEDULE B - ALTERNATE A1																			
B1	1-04.4	Minor Change	EST	1	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
B2	1-05.4 SP	Roadway Surveying	LS	1	\$ 1,403.00	\$ 1,403.00	\$ 7,500.00	\$ 7,500.00	\$ 1,200.00	\$ 1,200.00	\$ 1,475.00	\$ 1,475.00	\$ 1,500.00	\$ 1,500.00	\$ 5,500.00	\$ 5,500.00	\$ 3,000.00	\$ 3,000.00	
B3	1-07.15	SPCC Plan	LS	1	\$ 1,725.00	\$ 1,725.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 480.00	\$ 480.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 1,000.00	
B4	2-01	Mobilization	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 8,610.00	\$ 8,610.00	\$ 11,500.00	\$ 11,500.00	\$ 8,400.00	\$ 8,400.00	\$ 5,550.00	\$ 5,550.00	\$ 26,000.00	\$ 26,000.00	\$ 10,000.00	\$ 10,000.00	
B5	2-03 SP	Pedestrian Control and Protection	LS	1	\$ 12,207.05	\$ 12,207.05	\$ 1,500.00	\$ 1,500.00	\$ 600.00	\$ 600.00	\$ 120.00	\$ 120.00	\$ 875.00	\$ 875.00	\$ 1,000.00	\$ 1,000.00	\$ 5,000.00	\$ 5,000.00	
B6	2-04 SP	Project Temporary Traffic Control	LS	1	\$ 23,000.00	\$ 23,000.00	\$ 20,000.00	\$ 20,000.00	\$ 33,000.00	\$ 33,000.00	\$ 23,400.00	\$ 23,400.00	\$ 16,000.00	\$ 16,000.00	\$ 42,000.00	\$ 42,000.00	\$ 35,000.00	\$ 35,000.00	
B7	5-04 SP	Pavement Repair Excavation Incl. Haul.	SY	520	\$ 86.25	\$ 44,850.00	\$ 16.00	\$ 8,320.00	\$ 19.00	\$ 9,880.00	\$ 24.50	\$ 12,740.00	\$ 20.00	\$ 10,400.00	\$ 8.00	\$ 4,160.00	\$ 45.00	\$ 23,400.00	
B8	5-04 SP	Planing Bituminous Pavement	SY	5,790	\$ 6.90	\$ 39,951.00	\$ 3.50	\$ 20,265.00	\$ 5.00	\$ 28,950.00	\$ 4.25	\$ 24,607.50	\$ 4.60	\$ 26,634.00	\$ 5.70	\$ 33,003.00	\$ 9.00	\$ 52,110.00	
B9	5-04 SP	HMA for Pavement Repair Cl. 1/2 In. PG 58H-22	TON	120	\$ 155.25	\$ 18,630.00	\$ 140.00	\$ 16,800.00	\$ 182.00	\$ 21,840.00	\$ 238.00	\$ 28,560.00	\$ 157.00	\$ 18,840.00	\$ 212.00	\$ 25,440.00	\$ 220.00	\$ 26,400.00	
B10	5-04 SP	HMA Cl. 1/2 In. PG 58H-22	TON	725	\$ 138.00	\$ 100,050.00	\$ 115.00	\$ 83,375.00	\$ 132.00	\$ 95,700.00	\$ 151.00	\$ 109,475.00	\$ 115.00	\$ 83,375.00	\$ 137.00	\$ 99,325.00	\$ 135.00	\$ 97,875.00	
B11	5-04 SP	Asphalt Cost Price Adjustment	CALC	1	\$ 135.00	\$ 135.00	\$ 135.00	\$ 135.00	\$ 135.00	\$ 135.00	\$ 135.00	\$ 135.00	\$ 135.00	\$ 135.00	\$ 135.00	\$ 135.00	\$ 135.00	\$ 135.00	
B12	7-05 SP	Adjust Manhole to Finished Grade	EA	12	\$ 805.00	\$ 9,660.00	\$ 1,200.00	\$ 14,400.00	\$ 1,000.00	\$ 12,000.00	\$ 1,440.00	\$ 17,280.00	\$ 550.00	\$ 6,600.00	\$ 1,200.00	\$ 14,400.00	\$ 1,500.00	\$ 18,000.00	
B13	7-05 SP	Adjust Sanitary Sewer Cleanout to Finished Grade	EA	1	\$ 575.00	\$ 575.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 754.00	\$ 754.00	\$ 550.00	\$ 550.00	\$ 880.00	\$ 880.00	\$ 1,500.00	\$ 1,500.00	
B14	7-12 SP	Adjust Water Valve Box	EA	3	\$ 575.00	\$ 1,725.00	\$ 930.00	\$ 2,790.00	\$ 802.00	\$ 2,406.00	\$ 754.00	\$ 2,262.00	\$ 550.00	\$ 1,650.00	\$ 850.00	\$ 2,550.00	\$ 1,000.00	\$ 3,000.00	
B15	8-01	Erosion Control and Water Pollution Prevention	LS	1	\$ 1,725.00	\$ 1,725.00	\$ 1,500.00	\$ 1,500.00	\$ 2,000.00	\$ 2,000.00	\$ 2,390.00	\$ 2,390.00	\$ 500.00	\$ 500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00	
B16	8-01	Inlet Protection	EA	13	\$ 23.00	\$ 299.00	\$ 75.00	\$ 975.00	\$ 107.00	\$ 1,391.00	\$ 99.00	\$ 1,287.00	\$ 63.00	\$ 819.00	\$ 40.00	\$ 520.00	\$ 50.00	\$ 650.00	
B17	8-09	Raised Pavement Marker Type 2	HUND	0.6	\$ 1,380.00	\$ 828.00	\$ 900.00	\$ 540.00	\$ 810.00	\$ 486.00	\$ 1,440.00	\$ 864.00	\$ 890.00	\$ 534.00	\$ 850.00	\$ 510.00	\$ 950.00	\$ 570.00	
B18	8-09 SP	Raised Pavement Marker Type Blue	HUND	0.1	\$ 1,380.00	\$ 138.00	\$ 1,200.00	\$ 120.00	\$ 2,000.00	\$ 200.00	\$ 1,440.00	\$ 144.00	\$ 2,250.00	\$ 225.00	\$ 2,100.00	\$ 210.00	\$ 2,400.00	\$ 240.00	
B19	8-22	Paint Line	LF	8800	\$ 0.69	\$ 6,072.00	\$ 1.00	\$ 8,800.00	\$ 0.65	\$ 5,720.00	\$ 0.75	\$ 6,600.00	\$ 0.75	\$ 6,600.00	\$ 0.70	\$ 6,160.00	\$ 0.75	\$ 6,600.00	
		SUBTOTAL Schedule B				\$ 290,473.05		\$ 199,630.00		\$ 231,008.00		\$ 243,473.50		\$ 183,787.00		\$ 266,293.00		\$ 287,980.00	
		No Sales Tax (Rule 171)																	
		Total Amount Schedule B				\$ 290,473.05		\$ 199,630.00		\$ 231,008.00		\$ 243,473.50		\$ 183,787.00		\$ 266,293.00		\$ 287,980.00	
		TOTAL ALL SCHEDULES:				\$ 992,758.55		\$ 777,585.00		\$ 962,858.00		\$ 971,884.00		\$ 717,774.00		\$ 973,500.00		\$ 1,012,446.00	

CITY COUNCIL STAFF REPORT



Agenda Date: 7/14/2026

Subject: 36th ST Bridge Project Update and Public Works Board Loan Application Certification

Contact Person/Department: Shannon Farrant, Public Works

Budget Impact: \$3,600,000 loan request from the Public Works Board Trust Fund. \$226,996 estimated annual repayments to be paid from the surface water utility fund. \$939,320 estimated total interest over the life of the loan.

Legal Review: No

RECOMMENDATION(S)/ACTION REQUESTED:

Authorize the Mayor to sign the Public Works Board Applicant Certification to apply for a \$3,600,000 construction loan for the replacement of the 36th Street NE Bridge over Catherine Creek.

SUMMARY/BACKGROUND:

The 36th Street NE bridge over Catherine Creek has reached the end of its service life and must be replaced. This 19-foot timber bridge has significantly deteriorated over the past decade, leading the City to close one lane in March 2024 to mitigate the effects of a deteriorating timber cap. Staff has pursued multiple grant opportunities without success, and the bridge's small size makes it ineligible for National Bridge Inventory funding programs that support bridge maintenance and replacement.

In 2024, the City secured a \$911,011 Public Works Board (PWB) Trust Fund loan to complete design for a new bridge. The project team is advancing toward 90% design and preparing permit applications, with design and permitting expected to be completed next summer, allowing construction to begin during the 2027 in-water work window.

The proposed replacement bridge will span approximately 100 feet, realign the channel to its natural flow path, improve floodplain connectivity and aquatic habitat, and enhance pedestrian access with an eight-foot sidewalk across the bridge.

If awarded, the PWB construction loan would allow the City to construct the new bridge next year and repay the cost over time. The current 30% design cost estimate is approximately \$3,600,000, and although this will be refined at 90% design, staff and the engineering consultant believe it is appropriate for the loan application. A 20-year loan at 2.31% results in an annual payment of roughly \$227,000, with about \$939,320 in total interest over the life of the loan. Loan repayment would be funded through the Surface Water Utility (SWM), which will incorporate this capital project into the upcoming rate study.

To apply, the Council must authorize the Mayor to sign the PWB Applicant Certification. This certification affirms that the City meets all statutory, planning, regulatory, and financial requirements, has the capacity to repay the loan, and intends to enter into a funding agreement if awarded. The City's loan application is underway and will be submitted by the July 31, 2026, deadline.

APPLICABLE CITY POLICIES:

ATTACHMENTS:

1. 36th ST NE and Catherine Creek Bridge Replacement_PWB authorization Request
2. PWB Applicant Certification



One Community Around The Lake

36th ST NE and Catherine Creek Bridge Replacement Project

SHANNON FARRANT

JULY 9, 2026

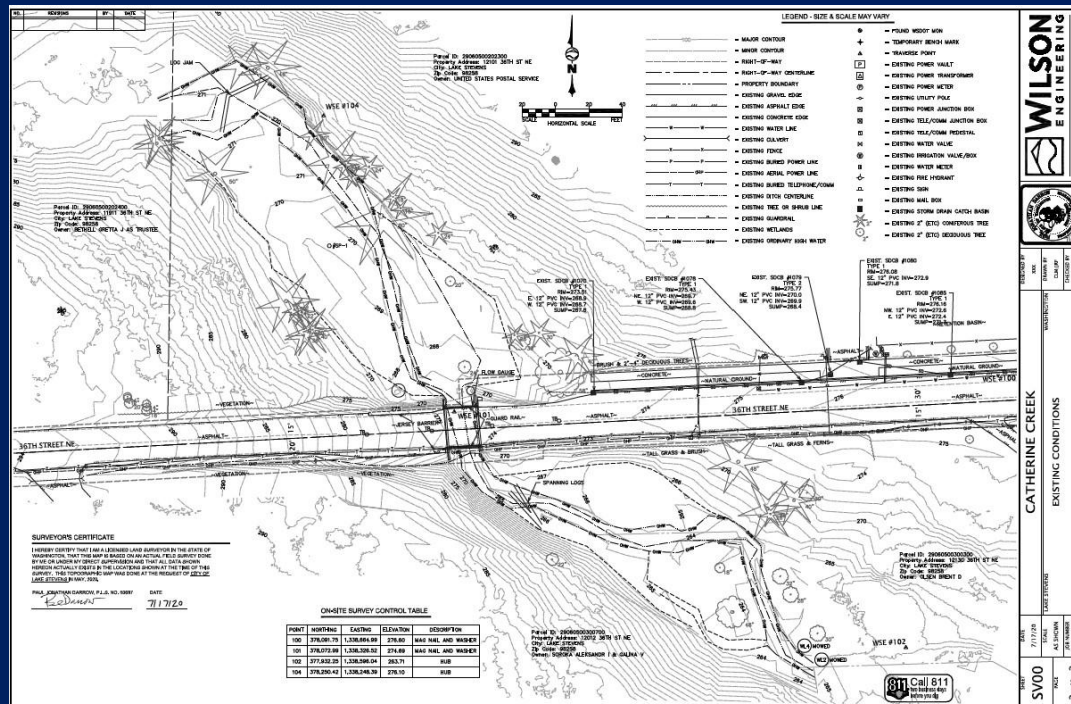


Overview

- Project Overview
- Proposed Design
- Funding Strategy
- Timeline
- Council Request

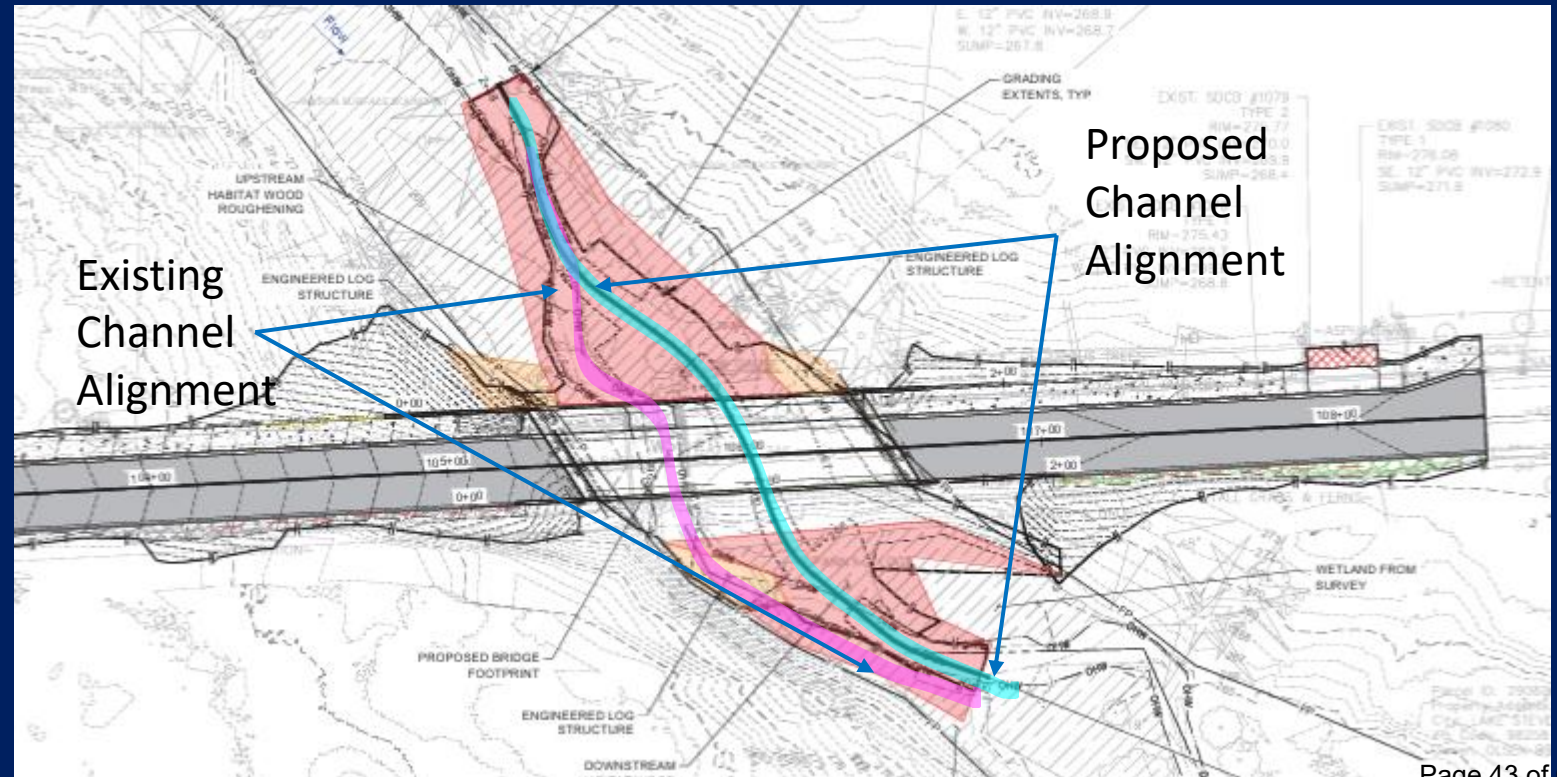
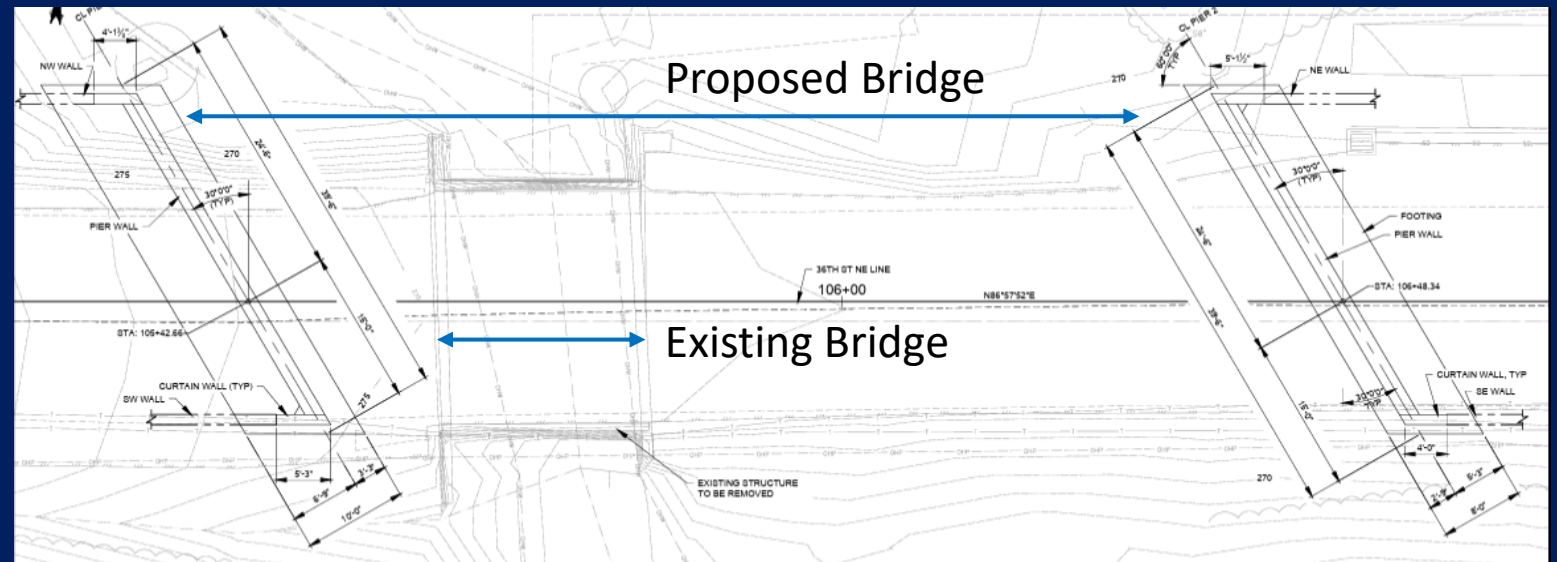
Project Overview

- 19-foot span timber bridge
- Bridge cap deterioration, which has led to on-lane closures
- Channel skew resulting in scour along the bridge abutment



Proposed Design

- ~100-foot span concrete bridge
- Better alignment of the channel and channel migration zone
- Improve in-stream habitat and channel complexity



Funding Strategy

- Low-interest funding that allows construction in 2027
- Include repayment costs in the SWM rate study

Design

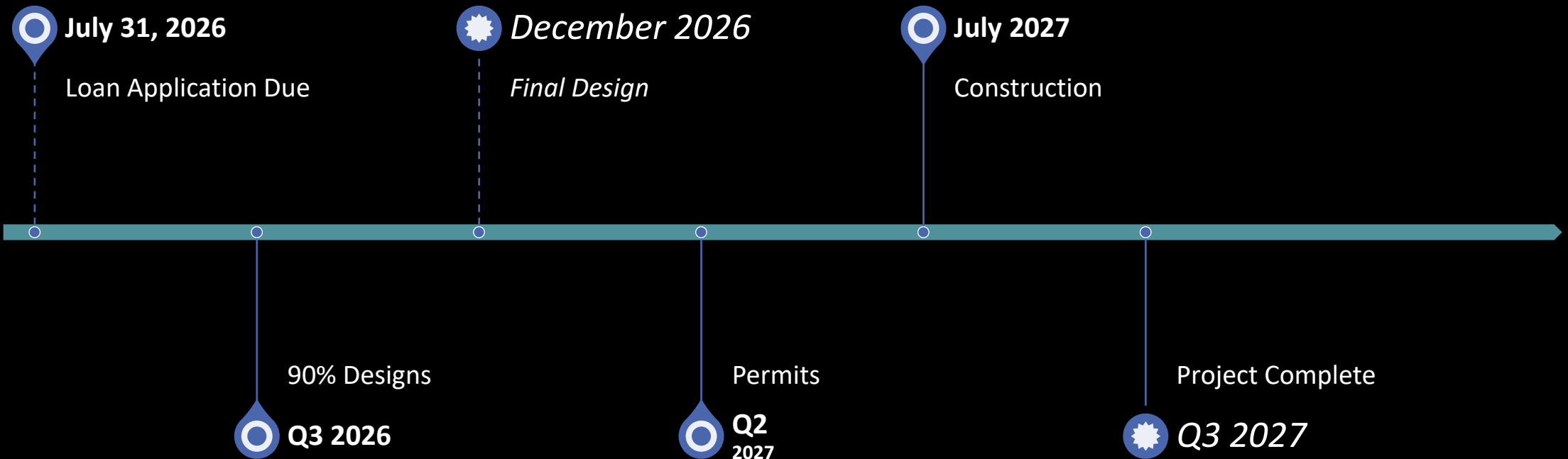
Funding Source	Amount	Terms
PWB Loan	\$911,011	5-years 0.86% interest
Local Funding (SWM Fund)	\$442,000	2025/2026 Budget

Construction

Funding Source	Amount	Terms
PWB Loan	\$3,600,000 (30% design cost estimate)	20-years 2.31% interest

- Annual payment: $\approx$ \$226,966 (SWM Fund)
- Total paid over 20 years: $\approx$ \$4,539,320
- Total interest paid: $\approx$ \$939,320

Schedule





Council Request

- Authorize the Mayor to sign the PWB Applicant Certification for the 2026 PWB Construction Loan application.

Attachment - Applicant Certification

WHEREAS, the City of Lake Stevens is applying to the Washington State Public Works Board for funding for an eligible project; and

WHEREAS, RCW 43.155.070 requires that applicants planning under RCW 36.70A.040 must have adopted comprehensive plans in conformance with the requirements of chapter 36.70A RCW, and must have adopted development regulations in conformance with requirements of chapter 36.70A RCW; and

WHEREAS, RCW 70A.205.055 requires a comprehensive Solid Waste Management Plan to be adopted by the city or county; and

WHEREAS, RCW 70.235.070 requires Greenhouse Gas Emission Reduction; and

WHEREAS, RCW 43.155.070(8) requires that a project for a solid waste or recycling facility is consistent with and necessary to implement the comprehensive solid waste management plan adopted by the city or county under chapter 70A.205.055 RCW; and

WHEREAS, the applicant certifies that it has a currently adopted plan for each and every one of the systems it owns and operates and that these plans fully conform to the specifics within this application; and

WHEREAS, RCW 43.155.070 requires that county and city applicants must have adopted the local optional one-quarter of one percent Real Estate Excise Tax, as described in chapter 82.46 RCW; and

WHEREAS, the local government must be using all local revenue sources which are reasonably available for funding public works, taking into consideration local employment and economic factors; and

WHEREAS, the applicant states that their Capital Facility Plan (or similar) is consistent with the Comprehensive Land Use Plan of the jurisdiction in which they provide service; and

WHEREAS, the local governing body has approved submission of this application to the Public Works Board; and

WHEREAS, the applicant certifies that, there is currently no litigation in existence seeking to enjoin the commencement or completion of the above-described public facilities project or to enjoin the applicant from repaying the loan extended by the Public Works Board with respect to such project. The applicant is not a party to litigation which will materially affect its ability to repay such loan on the terms contained in the loan agreement; and

WHEREAS, the applicant recognizes and acknowledges that the information in the application forms is the only information which will be considered in the evaluation and/or rating process. Incomplete responses will result in a reduced chance of funding. In order to ensure fairness to all, the Public Works Board does not accept any unsolicited additional written materials or permit applicants to make presentations before the Board; and

WHEREAS, it is necessary that certain conditions be met as part of the application process; and

WHEREAS, RCW 43.155.060(3) requires that the project will be advertised for competitive bids and administered according to standard local procedure; and

WHEREAS, the award will not exceed the maximum amount allowed by the Public Works Board of eligible costs incurred for the project; and

WHEREAS, any loan arising from this application constitutes a debt to be repaid, and Kurt Hilt, Mayor has reviewed and concluded it has the necessary capacity to repay such a loan; and

WHEREAS, the information provided in this application is true and correct to the best of the government's belief and knowledge and it is understood that the state may verify information, and that untruthful or misleading information may be cause for rejection of this application or termination of any subsequent funding agreement(s); and

NOW THEREFORE, the City of Lake Stevens certifies that it meets these requirements, and further that it intends to enter into a funding agreement with the Public Works Board, provided that the terms and conditions are satisfactory to both parties.

Signed:

Name:

Kurt Hilt

Title:

Mayor

Date:

CITY COUNCIL STAFF REPORT



Agenda Date: 7/14/2026

Subject: Chapter 5 - Animal Regulations Update

Contact Person/Department: Julie Ubert, Christi Schmidt, Police Department

Budget Impact: Reduction in approximately \$1800 of annual revenue.

Legal Review: Yes

RECOMMENDATION(S)/ACTION REQUESTED:

Discuss proposed changes to animal regulations and provide recommendations for future council action and adoption.

SUMMARY/BACKGROUND:

These targeted updates to the animal code address two longstanding operational issues: persistent noise and nuisance concerns caused by roosters, and the ineffectiveness of the current pet licensing system. By prohibiting roosters and shifting to modern identification methods for pets, the City would strengthen neighborhood livability, improve efficiency of enforcement, and increase the ability to reunite pets with their owners.

There are two pieces to this municipal code update:

1. **Prohibition of Roosters within the City Limits:** The updated municipal code proposes a clear prohibition on keeping roosters within the City of Lake Stevens. This change is driven by consistent community impact and ongoing enforcement challenges. Over the last 12 months, Code Enforcement has investigated 21 separate cases involving roosters. Additionally, the Police Department has responded to 19 non-emergency 911 calls for rooster-related noise disturbances across multiple neighborhoods. In a recent example, a resident contacted dispatch daily, reporting a neighbor's rooster crowing between 4:30–5:30 a.m., creating persistent noise disruptions. The proposed prohibition is intended to
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eliminate these recurring disturbances, reduce the strain on enforcement resources, and protect residential quality of life.

2. **Removal of City Dog and Cat Licensing Requirement:** The proposed revisions eliminate the requirement for dogs and cats to be licensed by the City. Instead, owners will be required to microchip or affix an identifying tag to their pet. The original intent of licensing—facilitating the reunification of lost pets—has not been effectively met. The Police Department responds annually to an average of 660 animal-related calls, with roughly 14% of those being loose animals. None of the loose animals encountered in the last two years have had a city-issued license tag attached, rendering the licensing program ineffective as a reunification method. Replacing licensing with mandatory microchipping or identifying tags aligns with current best practices and ensures that animals have traceable owner information readily accessible to first responders, shelters, and veterinarians. The finance department has reviewed annual revenues for licensing since 2020. The average revenue received annually is approximately \$1800 per year for 244 licenses. The approval of this code update will have minimal financial impact on overall city revenues when balanced against the staff time spent on processing these licenses.

PLANNING COMMISSION: Staff will be taking this to the next planning commission meeting on July 15, 2026 for a courtesy review as it has a minimal impact on pasture plan as an allowed use in residential areas.

PUBLIC OUTREACH PLAN: To support a smooth transition and ensure community awareness of the updated animal regulations, the City will implement a comprehensive educational strategy.

1. **Outreach to Existing Pasture Plan Holders:** The Planning Department will contact all current residents who have pasture/waste management plans on file to inform them of the code changes and any impacts on their ongoing plan requirements.
2. **Direct Outreach to Current Rooster Owners:** Police and Code Enforcement will directly contact all residents who currently own roosters to inform them of the updated prohibition outlined in the municipal code. This outreach will include clear guidance on the new regulations, expectations for compliance, and resources to assist owners in meeting requirements. As part of this communication effort, the City will provide information on re-homing options for roosters. To support a smooth transition, the City will offer a grace period through September 1, 2026, during which owners will be expected to make appropriate arrangements. Formal enforcement would begin after this date. Additionally, because chickens purchased for backyard flocks are not always identifiable as roosters at the time of sale, the City recognizes that some residents may

inadvertently acquire a rooster. In these situations, officers will provide warnings and educational guidance rather than immediate enforcement action. This approach ensures new or accidental rooster ownership is addressed with empathy and education while still moving residents toward compliance.

3. **Public Communication Through Police Department and City:** In partnership with the City's Communications team, the Police Department will develop and distribute a social media campaign announcing the updates to the animal code. Messaging will focus on key changes, compliance deadlines, and resources available to residents.
4. **Information Distribution Through Local Animal-Related Businesses:** A concise informational newsletter summarizing the code revisions will be provided to local veterinary clinics, pet stores, feed stores, and other businesses that sell animal supplies. These community partners serve as effective outreach points for pet owners and will help ensure widespread awareness of new requirements.
5. **Warning-Based Enforcement During Transition Period:** As part of the education-focused rollout, the Police Department will issue warnings rather than infractions for animal-related violations during the initial implementation period. This approach prioritizes community understanding and voluntary compliance while still addressing concerns promptly. Formal enforcement actions would be pursued after September 1, 2026, if issues persist after education efforts have been completed.

Proposed Timeline: Staff will bring this to the next council meeting on July 21, 2026, as an action item. Education and outreach will continue through the month of August. Enforcement infractions would not begin until after September 1, 2026.

APPLICABLE CITY POLICIES:

ATTACHMENTS:

1. Final_Ordinance 1221 LSMC 5.8_5.12_5.18_GR 7-89-26 - Copy
2. Animal Regulations_DRAFT

CITY OF LAKE STEVENS
Lake Stevens, Washington
ORDINANCE NO. 1221

AN ORDINANCE OF THE CITY OF LAKE STEVENS, WASHINGTON MAKING AMENDMENTS TO TITLE 5 ANIMAL REGULATIONS IN LSMC CHAPTER 5.08 DEFINITIONS, CHAPTER 5.12 DOG AND CAT TAGS, AND CHAPTER 5.18 PASTUREWASTE MANAGEMENT (FARM ANIMAL KEEPING); ADOPTING FINDINGS AND PROVIDING FOR SEVERABILITY, PUBLICATION BY ORDINANCE TITLE, AND AN EFFECTIVE DATE.

WHEREAS, the City currently requires dog and cat tags for animals within the city limits over the age of 3 months and for such tag to be affixed and worn by the dog or cat at all times. All dogs and cats are currently required to be licensed within 60 days of City residency in newly annexed area; and

WHEREAS, the City has documented the ineffectiveness of the current pet licensing system as a reunification method and proposes implementing a modern identification method(s) that aligns with current best practices and ensures that animals have traceable owner information readily accessible to first responders, shelters, and veterinarians for pets to improve the reunification rate and;

WHEREAS, the City allows adult male chickens (herein referred to as roosters) within the city limits with an approved Pasturewaste Management Plan and;

WHEREAS, the City Police Department and Code Enforcement Officer have had numerous noise nuisance complaints and disruptions and a significant annual increase in code enforcement cases file regarding roosters in 2026 resulting in an increase in expenditures for enforcement resources and;

WHEREAS, the Lake Stevens City Council held a work session on July 14, 2026, where councilmembers provided initial feedback on the proposed code amendments and concurred to place the proposed amendments to Title 5 Animal Regulations on the July 21, 2026 consent agenda; and

WHEREAS, the Lake Stevens City Council held a regular council meeting on July 21, 2026, where the City Council considered and approved this ordinance; and

WHEREAS, after adoption of this ordinance, the city staff intends to notify existing owners of approved Pasturewaste Management Plans in the city of the amendment of Chapter 5.18 and start a multi-channelled public outreach plan on September 1, 2026 to inform residents, local veterinary clinics, pet stores, and other applicable businesses of the new regulations through the city's webpage media and social media campaign to help ensure widespread awareness of the new regulations; and

WHEREAS, as part of the education-focused rollout Police Department will issue warnings rather than infractions for animal-related violations during the initial implementation period. This approach prioritizes community understanding and voluntary compliance while still addressing concerns promptly. Formal enforcement actions may be pursued later if issues persist after education efforts have been completed; and

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LAKE STEVENS, WASHINGTON, DO ORDAIN AS FOLLOWS:

Section 1. The City Council hereby makes the following findings:

- A. The proposed amendments are for the majority benefit of the city to increase pet unification and eliminate recurring noise disturbances and complaints, reduce the strain on enforcement resources, and protect residential quality of life.
- B. The Whereas provisions set forth above are adopted as factual findings in support of this ordinance as written.

Section 2. Title 5 Animal Regulations is hereby amended as set forth in Exhibit 1. Additions are shown by underline. Deletions are shown by strikeout. Except for the Amendments shown in Exhibit 1 to Chapters 5.08, 5.12, and 5.18, all other provisions of Title 5 remain the same and in full force and effect.

Section 3 Severability. If any section, clause, phrase, or term of this ordinance is held for any reason to be invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance, and the remaining portions shall be in full force and effect.

Section 4. Effective Date and Publication. A summary of this ordinance consisting of its title shall be published in the official newspaper of the City. This ordinance shall take effect and be in full force five days after the date of publication.

PASSED by the City Council of the City of Lake Stevens this 21st day of July 2026.

Kurt Hilt, Mayor

ATTEST/AUTHENTICATION:

Kelly Chelin, City Clerk

APPROVED AS TO FORM:

Greg Rubstello, City Attorney

First Reading: July 14, 2026
Final Reading: July 21, 2026
Published:
Effective Date:

Exhibit 1 – LSMC 5.08, 5.12, 5.18

Title 5

ANIMAL REGULATIONS

Chapter 5.04
PURPOSE AND INTENT

§ 5.04.010. Purpose and Intent.

Chapter 5.08
DEFINITIONS§ 5.08.010. **Definitions.**§ 5.08.020. **Generally.**Chapter 5.12
DOG AND CAT LICENSING§ 5.12.010. **Dog and Cat License
Required.**§ 5.12.015. **Number of Dogs and Cats
Permitted.**§ 5.12.020. **Exemptions.**§ 5.12.030. **License Fees Registration
Required.**§ 5.12.050. **Violation and Penalty.**Chapter 5.16
COMMERCIAL ANIMAL REARING
(KENNEL) REGULATIONS§ 5.16.010. **Permit Required.**§ 5.16.020. **Humane Care Required.**§ 5.16.030. **Permit Expiration–Penalty
Fee.**§ 5.16.040. **Fee.**§ 5.16.050. **Permit Scope.**§ 5.16.060. **Change in Classification.**§ 5.16.070. **Right of Inspection.**§ 5.16.080. **Permit May be Denied or
Revoked.**§ 5.16.090. **Order to Cease Violation.**§ 5.16.100. **Disposal of Animals Upon
Revocation of Permit.**§ 5.16.110. **Commercial Animal
Rearing.**§ 5.16.120. **Violation and Penalty.**Chapter 5.18
PASTUREWASTE MANAGEMENT
PLAN (FARM ANIMAL KEEPING)§ 5.18.010. **PastureWaste Management
Plan Required.**§ 5.18.020. **Plan Expiration.**§ 5.18.030. **Prohibited Animals.**§ 5.18.040. **Fee.**§ 5.18.050. **Criteria to be Considered in
Approval of Plan.**§ 5.18.060. **Changes in Conditions.**§ 5.18.070. **Right of Inspection.**§ 5.18.080. **Plan Enforcement.**§ 5.18.100. **Disposal of Animals.**§ 5.18.110. **Violation and Penalty.**Chapter 5.20
OFFENSES RELATING TO
CONTROL–LEASH LAW§ 5.20.010. **At Large–Leash Law.**§ 5.20.020. **Trespass.**§ 5.20.030. **Public Places.**§ 5.20.040. **Riding on Sidewalks.**§ 5.20.050. **Inadequate Tethering.**§ 5.20.060. **Property Damage.**§ 5.20.070. **Noise Violations.**§ 5.20.080. **Unlawful Possession.**§ 5.20.095. **Disturbing Animals.**§ 5.20.100. **Exotic Animals.**§ 5.20.110. **Removing without
Permission Prohibited.**§ 5.20.120. **Violation and Penalty.**Chapter 5.24
IMPOUND AND DISPOSITION
PROCEDURES§ 5.24.010. **Notice of Impounding.**

LAKE STEVENS CODE

§ 5.24.020.	Claiming Impounded Animals.	Chapter 5.32	
§ 5.24.030.	Right of Entry and Inspection.	OFFENSES RELATING TO SANITATION	
§ 5.24.040.	Summary Disposal of Certain Animals.	§ 5.32.010.	Sanitation.
§ 5.24.050.	Impounding Sick or Injured Animals.	§ 5.32.020.	Violation and Penalty.
§ 5.24.055.	Hindrance to Impounding.	Chapter 5.36	
§ 5.24.060.	Right of Appeal.	OFFENSES RELATING TO CRUELTY, INTERFERING WITH A SERVICE ANIMAL, AND INHERENTLY DANGEROUS ANIMALS	
§ 5.24.070.	Violation and Penalty.		
	Chapter 5.28		
	POTENTIALLY DANGEROUS AND DANGEROUS DOGS	§ 5.36.010.	Cruelty.
		§ 5.36.015.	Seized Animal.
		§ 5.36.017.	Inherently Dangerous and Wild Animals Prohibited.
§ 5.28.010.	Dog Bites to Be Reported.	§ 5.36.020.	Violation and Penalty.
§ 5.28.020.	Aggressive Dogs.	§ 5.36.030.	RCW Adoption by Reference.
§ 5.28.030.	Definitions.		
§ 5.28.040.	Quarantine Responsibility.		
§ 5.28.050.	Declaration of Potentially Dangerous Dog.	Chapter 5.44	
§ 5.28.060.	Declaration of Dangerous Dog.	ADMINISTRATION AND ENFORCEMENT	
§ 5.28.070.	Hearing Procedure for Dangerous or Potentially Dangerous Dogs.	§ 5.44.010.	Animal Control Authority–Duties.
§ 5.28.080.	Requirements for Keeping a Potentially Dangerous Dog.	§ 5.44.020.	Authority.
§ 5.28.090.	Requirements for Keeping a Dangerous Dog Pending an Appeal.	§ 5.44.030.	Administration.
§ 5.28.100.	Dogs Declared Dangerous Prohibited.	§ 5.44.040.	Identification.
§ 5.28.110.	Violation and Penalty.	§ 5.44.050.	Entry and Inspection.
		§ 5.44.060.	Citizen's Complaints.
		§ 5.44.070.	Separability.

CHAPTER 5.08
DEFINITIONS

§ 5.08.010. Definitions.

For the purposes of this title and to clarify the intent and meaning of certain words or terms, the following list of definitions is provided:

- A. Animal Control Authority. Any person, firm, association or corporation appointed or authorized by the Chief of Police to enforce or assist in the enforcement of the provisions of this title. The term shall specifically include, but not necessarily be limited to, any designated animal control officers, police officers, and employees of the animal shelter.
- B. Adult Animal. An animal six months of age or older.
- C. Animal. Any insect, fish, reptile, bird or mammal which is compatible with the residential character of the City of Lake Stevens. The term shall not include wild animals which, because of size, temperament, habits or any combination of the same, are not compatible with the City's character. The keeping of such wild animals is prohibited.
- D. Animal Shelter. Any facility operated by the Humane Society or a governmental agency or a City authorized agency, especially any such agency with whom the City has a contractual relationship, the purpose of which is the impounding or destruction of and/or caring for animals regulated under the authority of this title or state law.
- E. Animal Shelter Building. A building used partially or exclusively for the shelter or housing of animals.
- F. Areas of Concentrated Use. Areas where the concentration of animals has or will destroy the vegetation cover and natural infiltrative capacity of the soil.
- G. At Large. Outside the premises of the owner and not under the physical control of the owner or a person designated by the owner, either by leash, cord, chain or other device no longer than eight feet.
- H. Cat. Includes either male, female, neutered or juvenile animals of the biological genus felis domestica.
- I. Covered Animal. Any hooved animal usually found on farms, such as horses, ponies, mules, bovine animals, sheep and goats.
- J. Dog. Includes both male, female, neutered, altered or juvenile animals of the biological genus canine.
- K. Domestic Animal. Any animal that is usually tamed and bred for the uses of humans.
- L. Exotic Animal. Any animal that is not native to or usually found in the United States.
- M. Farm Animals. Any animal typically found on farms and kept predominantly outdoors, including but not limited to horses, ponies, mules, cows, sheep, goats, fowl, and rabbits. (See Section 14.44.075.)
- N. Fowl. Birds which are sometimes raised for their eggs or meat including but not necessarily limited to, chickens, turkeys, pigeons, doves, ducks, geese, pheasants, and peacocks.

- O. Guard Dog. Any member of the dog family which has been trained or represented as trained to protect persons and/or property by virtue of exhibiting hostile propensities and aggressiveness to unauthorized persons.
- P. Guide Dog. A dog that is trained for the purpose of guiding blind persons or a dog trained for the purpose of assisting hearing impaired persons.
- Q. Household Pet. Any domestic or exotic animal which because of its relatively small size, generally gentle temperament, and ability to learn from or serve man is normally bred and raised to live in or around a residence. The term does not include fowl, livestock or bees.
- R. Inherently dangerous animal. Any live member of the Canidae, Felidae, Ursidae, and Reptilia families, including hybrids thereof, which, due to its inherent nature, may be considered dangerous to humans. Inherently dangerous animals include but are not limited to:
1. Canidae, meaning and including any member of the dog family not customarily domesticated by man, to include wolf hybrids (cross between a wolf and a domestic dog).
 2. Felidae, meaning and including any member of the cat family not customarily domesticated by man, or any hybrids thereof, not including domestic cats.
 3. Ursidae, meaning and including any member of the bear family, or any hybrids thereof.
 4. Reptilia, meaning venomous and "devenomized" reptiles, including but not limited to all members of the following families: Helodermidae (gila monster), Viperidae (pit vipers), Crotalidae (rattlesnakes), Atractaspidae (mole vipers), Hydrophiidae (sea snakes), and Elapidae (coral snakes and cobras).
 5. Colubridae snakes which are rear fanged, including, but not necessarily limited to dispholidus typus (boomslangs), thebtornis kirtlandii (African twig or vine snake), and rhabdophis (keelbacks).
 6. Colubridae snakes which reach a length of 10 feet and over, including but not necessarily limited to green anaconda, reticulated pythons, Burmese python, albino Indian python, and African rock python.
 7. Crocodilia, meaning and including crocodiles, alligators, and caimans.
- S. Inhumane Treatment. Every act, omission or neglect whereby unnecessary or unjustifiable physical pain or suffering is caused or permitted.
- T. Kennel. A commercial operation that: (i) provides food and shelter and care of animals for purposes not primarily related to medical care (a kennel may or may not be run by or associated with a veterinarian), or (ii) engages in the breeding of animals for sale.
- U. Leash. Leash, cord or chain no longer than eight feet. Under controlled training conditions the leash, cord, or chain may be up to twenty feet in length.
- V. Livestock. Domestic or farm animals which are sometimes raised for their meat or milk or for man's riding pleasure, including but not necessarily limited to rabbits, goats, horses, cattle and sheep.
- W. Microchip. A small electronic identification device, about the size of a grain of rice, that is implanted under an animal's skin. It contains a unique ID number that can be read with a special scanner. This number links to the owner's contact information in a registry, helping

shelters or veterinarians identify lost pets and reunite them with their families.

~~V.X.~~ Nuisance. Under this title, any act or situation injurious to the public health, safety or welfare which can result from an animal, specifically including but not necessarily limited to being vicious or by its action potentially vicious, excessive animal noises, such as barking, crowing, whining or howling, molesting a passerby, chasing a vehicle, attacking other domestic animals, excreting on property other than that of the animal's owner, damaging property, biting or attacking a human being, being the victim of a communicable disease, running at large, being unlicensed or without metal license tag attached.

~~W.Y.~~ Own. Owning, leasing, keeping, possessing, harboring or being otherwise in the control of an animal.

~~X.Z.~~ Owner. Any person, firm, association, or corporation having control, custody or possession of an animal or by reason of the animal being seen residing consistently at a location, shall be presumed to be the owner.

~~Y.AA.~~ Person. Any individual, firm, or corporation or association.

~~Z.BB.~~ Pasture/Waste Management Plan. A mechanism to develop and regulate animal keeping practices with respect to variables which influence the correlation between land use, animal numbers and water quality. An approved pasture/waste management plan is required for any farm animal or livestock keeping within the City limits.

~~CC.~~ Poultry. Domestic fowl normally raised for meat or eggs and specifically includes chickens, turkeys, ducks and geese.

~~AA.DD.~~ Rooster. An adult male chicken.

~~BB.EE.~~ Service Animal. An animal that is trained for the purposes of assisting or accommodating a disabled person's sensory, mental, or physical disability.

~~CC.FF.~~ Tag. An engraved metal piece or equivalent with legible identifying information securely attached to the animal's collar

~~DD.GG.~~ Wild Animal. An animal living in its natural state and native to the United States and not normally domesticated, raised or bred by humans.
(Ord. 1124, Sec. 2 (Exh. A), 2021)

§ 5.08.020. Generally.

All other words used in this title carry their customary meaning. Words in the present tense include the future and past tense, the singular includes the plural, and pronouns of one gender refer to both genders, unless the context indicates otherwise.
(Ord. 717, 2005)

CHAPTER 5.12
DOG AND CAT ~~LICENSING~~TAGS

§ 5.12.010. Dog and Cat Tags Required.

- (a) It is unlawful for any person to own any dog or cat over the age of three months within the city limits unless the owner has either attached or affixed an identifying tag to or microchipped the animal.
- (b) The animal's owner shall attach or affix to the animal a tag or microchip that at a minimum contains the animal's name and an address where the animal's owner resides and a telephone number where the owner of the animal may be contacted. Additional information may be placed on the tag but is not mandatory.

~~It is unlawful for any person to own any dog or cat over the age of three months within the City unless the owner has first procured a license therefor, unless no license is required by this chapter. (Ord. 1130, Sec. 1 (Att. A), 2021)~~

§ 5.12.015. Number of Dogs and Cats Permitted.

No person shall keep more than three dogs and/or three cats that are over three months of age as household pets on any premises in the City, except as permitted by Chapter 5.16, Commercial Animal Rearing (Kennel) Regulations.
(Ord.1130, Sec. 1 (Att. A), 2021)

§ 5.12.020. Exemptions.

The licensing-tagging provisions of this chapter shall not apply to the following:

- (a) Dogs and cats brought into the City for the purpose of participating in any dog or cat show;
- (b) Dogs or cats, temporarily kenneled at a licensed kennel for the sole purpose of breeding, training, hunting, or boarding, so long as the dogs or cats are restricted within a building or fenced enclosure intended and designed only for the purpose of kenneling dogs or cats and are not permitted to run at large.
(Ord. 1130, Sec. 1 (Att. A), 2021)
- (c) Dogs and cats whose owners are nonresidents temporarily within the city.
- (d) Dogs and cats kept and intended for sale by a licensed pet store; and homeless or feral animals.

~~§ 5.12.030. License Fees Registration Required.~~

- ~~(a) Fees for dog and cat licenses shall be established by the City Council pursuant to such periodic resolutions as the Council from time to time updates and approves. No license fee is payable with respect to the following: guide dogs and service animals properly trained to assist persons when such animals are actually being used by such persons for the purpose of aiding them in going from place to place.~~
- ~~(b) The dog or cat owner shall fill out an application specifying their name and address, whether the license is for a guard dog, the name, breed, color, sex and age, if known, of each dog or cat kept and whether or not a dog has been declared "dangerous or potentially dangerous" in any jurisdiction.~~
- ~~(c) The City shall thereafter issue a metal identification tag denominated a license for each dog or cat for which a completed application is presented and for which there is a tender of the fee provided for in subsection (a) of this section, if applicable.~~

§ 5.12.030

LAKE STEVENS CODE

§ 5.12.050

~~(d) Every owner shall provide for each dog or cat a method by which the license tag shall be affixed and shall cause the tag to be worn by the dog or cat at all times.~~

~~(e) No refunds shall be made on any dog or cat license. License tags are not transferable from dog to dog or cat to cat.~~

~~(f) All dogs and cats shall be licensed within 60 days of City residency, including dogs and cats in newly annexed areas.~~

~~(Ord. 820, Sec. 1, 2009; Ord. 1130, Sec. 1 (Att. A), 2021)~~

§ 5.12.050. Violation and Penalty.

(a) Failure to comply with any provision of this chapter or violation of any provision of this chapter is a civil infraction for first and second offenses occurring within a 365-day period.

(1) For the first offense the fee for such violation shall be set equivalent to the Basic Rule violation as set forth in the Justice Information System (JIS) Law Table as published by the Administrative Office of the Courts.

(2) For the second offense the fee for such violation shall be set equivalent to double the Basic Rule violation as set forth in the Justice Information System (JIS) Law Table as published by the Administrative Office of the Courts.

(b) Third or subsequent offenses of this chapter within a 365-day period shall either be:

(1) A misdemeanor subject to a jail term of not more than 90 days, a fine of not more than \$1,000, or both such fine and imprisonment; or

(2) Subject to enforcement pursuant to Title 17 of the Lake Stevens Municipal Code.

(Ord. 717, 2005; Ord. 1130, Sec. 1 (Att. A), 2021)

CHAPTER 5.18
PASTUREWASTE MANAGEMENT PLAN (FARM ANIMAL KEEPING)

§ 5.18.010. PastureWaste Management Plan Required.

- A. A pasturewaste management plan must be submitted to and approved by the City of Lake Stevens wherever an owner, tenant or occupant plans to keep farm animals. Such plan shall be by its terms regulate the maximum animals supportable on each individual site, setforth minimum agricultural practices for each individual site and follow guidelines setforth by the Soil Conservation District.
- B. Existing land owners, tenants or occupants who are found to be keeping farm animals prior to the adoption of the Title shall be required to obtain approved pasturewaste management plan if there is a finding of areas of concentrated use, erosion or adverse impact on water quality.

§ 5.18.020. Plan Expiration.

Pasturewaste management plans may be approved and issued for a period of up to five years, subject to mandatory modification and reissue where the areas of concentrated use are found to be developing.

§ 5.18.030. Prohibited Animals.

It is unlawful to keep, propagate, harbor or maintain any male chickens, commonly known as roosters, within the city limits of Lake Stevens.

§ 5.18.040. Fee.

Fees for the initial plan review and for any subsequent plan modification review shall be established by the City Council pursuant to such periodic resolution as the Council from time to time updates and approves. The fee shall be in addition to any applicable license, plan, or permit fees under Chapter 5.12.

§ 5.18.050. Criteria to be Considered in Approval of Plan.

Factors including but not limited to the following should be considered when formulating, evaluating or approving individual pasturewaste management plans: soil fertility, type of forage, seasonal growth rate of the vegetation, type of animal and animal needs, amount of supplemental feed, pasture rotation, use of confined areas in winter to reduce compaction and stress on poorer grasses and use of buffer zones and restricted accesses around water courses.

§ 5.18.060. Changes in Conditions.

Any change in the number or size of animals or any evidence of areas of concentrated use shall cause the plan to be subject to modification, review and reissue.

§ 5.18.070. Right of Inspection.

It is a condition of issuance of any plan approved under this Chapter that the site shall be subject to follow-up inspections.

§ 5.18.080. Plan Enforcement.

Whenever failure to conform to the terms and conditions of an approved pasturewaste

management plan is found, the plan approval may be revoked and the farm animal owner and or the property owner, tenant and/or occupant shall be deemed to be in violation of this ordinance.

§ 5.18.100. Disposal of Animals.

Any person whose plan approval is revoked shall within ten days thereafter humanely dispose of all animals owned, kept, harbored or controlled by such person. No part of the plan review fees shall be refunded.

§ 5.18.110. Violation and Penalty.

- A. Failure to comply with any provision of this chapter or violation of any provision of this chapter is a civil infraction for first and second offenses occurring within a 365 day period.
 - 1. For the first offense the fee for such violation shall be set equivalent to the Basic Rule violation as set forth in the Justice Information System (JIS) Law Table as published by the Administrative Office of the Courts.
 - 2. For the second offense the fee for such violation shall be set equivalent to double the Basic Rule violation as set forth in the Justice Information System (JIS) Law Table as published by the Administrative Office of the Courts.
- B. Third or subsequent offenses of this chapter within a 365 day period shall either be
 - 1. A misdemeanor subject to a jail term of not more than 90 days, a fine of not more than \$1,000.00, or both such fine and imprisonment or
 - 2. Subject to enforcement pursuant to Title 17 of the Lake Stevens Municipal Code.
(Ord. 717, 2005)

CITY COUNCIL STAFF REPORT



Agenda Date: 7/14/2026

Subject: Strategic Plan Review: Projects and Initiatives - Part 2

Contact Person/Department: Lori Erickson, Human Resources

Budget Impact: N/A

Legal Review: No

RECOMMENDATION(S)/ACTION REQUESTED:

City Council will be asked to prioritize projects and initiatives from the Strategic Plan for staff to focus on through 2027.

SUMMARY/BACKGROUND:

The purpose of Strategic Plan Review: Projects & Initiatives – Part 2 is to enable City Council to set project and initiative priorities for 2026 and 2027. These priorities should be aligned with the City's organizational implementation capacity and provide clear direction for the 2027 budget cycle.

This session builds directly on the work introduced during Strategic Plan Review: Projects and Initiatives - Part 1, presented at the July 7, 2026, City Council meeting. At that session, Council received:

1. A one-page overview of strategic planning definitions and the two-part review process
2. A deeper project/initiative portfolio document containing project descriptions and high-level status updates

Both of these documents will be used again in Part 2 to ensure continuity across sessions and to support a shared understanding of the City's current project landscape.

Format of Discussion:

Part Two will be a facilitated, interactive discussion with City Council. The format is designed to support transparency and clear priority-setting. Key components include:

- **Facilitated Discussion:** A facilitator will guide Council through the prioritization exercise, providing verbal cues to help both Council and the public follow the flow of discussion.
- **Visual Reference Displayed Publicly:** A visual reference will be displayed virtually to the public throughout the session. This ensures residents can follow along with the discussion.
- **Documentation of Outcomes:** At the conclusion of the session, staff will photograph the physical output (prioritization posters) and this photo will be included in a revised City Council packet after the meeting.

APPLICABLE CITY POLICIES:

N/A

ATTACHMENTS:

None

CITY DEPARTMENT REPORT



Agenda Date: 7/14/2026

Contact Person/Department: Lori Erickson, Troy Stevens, Information Technology

The City is actively implementing the City's new OpenGov Enterprise Asset Management System, which will modernize how we track assets, manage work, report operational activity, and plan long-term infrastructure needs. Enterprise Asset Management Systems help manage the life cycle of all assets from procurement to maintenance, and asset replacement budget forecasting. This implementation follows several months of data preparation, system configuration, and coordination with OpenGov technical staff and City teams.

The new system will provide:

- A greatly improved user interface for staff with improved automations
- Efficiency gains in work management and asset tracking
- Enhanced reporting, analytics, and long-term planning capabilities
- Strong integration with GIS and future system expansions
- A streamlined method for receiving and processing citizen service requests

Internal Go-Live Timeline:

- City staff will begin using OpenGov internally on July 20, 2026. This internal go-live will transition staff away from the previous system and into the updated workflows that have been developed during implementation and technical workshops.
- The City's legacy asset management system, VUEWorks, will be formally retired on July 31, 2026. A final confirmation of full data migration and validation will follow.

Public-Facing Portal Transition:

Residents currently submitting service requests through the City website will continue to have a similar experience, with improved clarity and easier navigation.

As part of the transition:

- The existing "Sewer Information" button on the City's homepage will be repurposed as the "Citizen Request Portal" button.
 - The Citizen Request Portal button will be directed to the new Citizen Request Portal, which will be easier to navigate and support more consistent request submission workflows.
 - The City will publish guides to help residents save the portal link to their mobile devices on both iOS and Android.
 - The Citizen Request Portal will be publicly available no later than August 1, 2026.
 - A comprehensive communication plan is currently being deployed, including key messages for pre- and post-implementation for internal and external users.
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