CITY COUNCIL MEETING AGENDA

City of Lake Stevens Vision Statement

By 2030, we are a sustainable community around the lake with a vibrant economy, unsurpassed infrastructure and exceptional quality of life.

January 11, 2022 - 6:00 PM
100% Virtual Meeting
Join Zoom Meeting: https://us02web.zoom.us/j/86753186442
Or call in at: (253) 215 8782, Meeting ID: 867 5318 6442

1.	**Call to Order**	Mayor
2.	**Pledge of Allegiance**	Mayor
3.	**Roll Call**	
4.	**Approval of Agenda**	Council President
5.	**Executive Session - Discussion of Potential Litigation per RCW 42.30.110 (1) (i)**	Confidential Session of the Council
6.	**Guest Business**	
	A. Antoinette Morales-Tanner, new Library Manager	Brett Gailey
7.	**Citizen Comments**	
8.	**Council Business**	Council President
9.	**Mayor's Business**	
10.	**City Department Report**	
	A. Planning and Community Development - 2021 Year End Report	Russ Wright
11.	**Consent Agenda**	
	A. 2021 Vouchers	Barb Stevens
	B. 2022 Vouchers	Barb Stevens

C.	City Council Meeting Minutes of December 14, 2021	Kelly Chelin
D.	Region 1 SWAT Addendum to Add an Additional Party - Marysville PD	Jeffrey Beazizo

12. Joint Meetings

A.	Planning Commission and City Council	Russ Wright
B.	Park Board and City Council	Russ Wright

13. Adjourn

THE PUBLIC IS INVITED TO ATTEND

Special Needs: *The City of Lake Stevens strives to provide accessible opportunities for individuals with disabilities. Please contact Human Resources, City of Lake Stevens ADA Coordinator, (425) 622-9400, at least five business days prior to any City meeting or event if any accommodations are needed. For TDD users, please use the state's toll-free relay service, (800) 833-6384, and ask the operator to dial the City of Lake Stevens City Hall number.*

NOTICE: All proceedings of this meeting are audio recorded, except Executive Sessions.

CITY COUNCIL STAFF REPORT

Council Agenda Date: 1/11/2022

Subject: Antoinette Morales-Tanner, new Library Manager

Contact Person/Department: Brett Gailey, Administration

Budget Impact: n/a

Legal Review: No

RECOMMENDATION(S)/ACTION REQUESTED OF COUNCIL:
Introduction of new Library Manager.

SUMMARY/BACKGROUND:
Introduce the new Library Manager to the City Council.

APPLICABLE CITY POLICIES:
n/a

ATTACHMENTS:
None

CITY COUNCIL STAFF REPORT

Council Agenda Date: 1/11/2022

Subject: Planning and Community Development - 2021 Year End Report

Contact Person/Department: Russ Wright, Community Development

Budget Impact: n/a

Legal Review: No

RECOMMENDATION(S)/ACTION REQUESTED OF COUNCIL:
Review End of Year Report.

SUMMARY/BACKGROUND:
Review End of Year Report.

APPLICABLE CITY POLICIES:

ATTACHMENTS:
1. PLANNING AND COMMUNITY DEVELOPMENT 2021 Report - Final

PLANNING & COMMUNITY DEVELOPMENT

2021 YEAR END REPORT

Planning and Community Development remained as busy as ever through2021. Residential development remains strong with new neighborhoods and apartment complexes under construction throughout the city. To assist residents and the development community, in November 2021 the city began accepting online submittals for all land use development applications through Citizen Connect.

Several important commercial projects progressed in 2021, namely site preparation for the Costco and Soper Hill developments, tenant improvements for Grocery Outlet along with projects in Vernon Village and Frontier Village. Public projects included school additions, 20th St SE widening, improvements to the Police Station and Public Works shop/office, North Cove Park Phase II improvements (as well as significant progress on the construction of Mill Spur), and the relocation of the Grimm House and library.

The Economic Development strategy continues to progress with a focus on public investment in the community. Staff has contracted with two firms to provide economic data and to help recruit commercial interests for the city.

Parks and Recreation advanced several projects and began expanding recreational opportunities in coordination with the Park Board and local clubs. The city acquired properties for park and recreation uses: Sunset Park, transferred from the county upon annexation, and the Cedarwood Clubhouse through a private transfer from a Homeowner Association. The Farmers Market saw another successful year.

Planning and Community Development said goodbye to some colleagues: Ryan Mumma, Scott Perron and Teresa Meyers and welcomed new employees: Inci Yarkut, Code Enforcement; Christi Schmidt, Senior Planner; Carol Manus, Building Official; and Natalie Held, Permit Specialist.

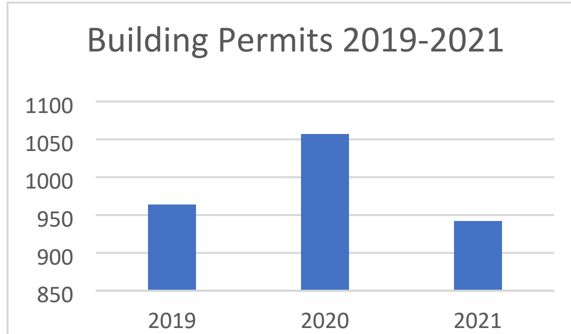
GOALS FOR 2022

- Continue updating forms, processes, code standards and response times to improve customer service.
- Implement a mentor program pairing senior and junior staff.
- Complete regular updates to the city website and social media for customer outreach and education.
- Work with Public Works to launch new permitting software and asset management software and integrate a Geographic Information System (GIS) framework.
- Coordinate with Public Works to install city gateway signs to implement the beautification plan.
- The Planning Division will continue planning efforts for the Hartford and Machias areas to stimulate economic growth and begin work on the Transportation Element, a Housing Action Plan and Shoreline Master Program in advance of the 2024 Comprehensive Plan Periodic Update.
- Parks Division staff will continue to market the Mill, administer city festivals/events and partner with the community on new events.
- Code Enforcement will focus its outreach on neighborhood maintenance and beautification including 20th Street SE and the Hartford Area.
- Ongoing training and certifications for new hires.

BUILDING DIVISION

Permit Data

- 942 building permits received
  - 122 Commercial permits
  - 146 new single-family homes
- 250-unit single-family condominium subdivision nearing completion (The Timbers)
- 104-unit single-family subdivision nearing completion (Mountainview)
- 192-unit apartment completed
- 112 townhome units nearing completion (Farmhouses)



1 Permit statistics valid through Dec 17th of 2021

- 48-unit apartment nearing completion
- The Building Division conducted 8,883 building inspections
- 21 Code enforcement cases processed or are under action since May, when the city hired its first full time CE Officer

Major Commercial Projects

- Costco
  - Project is under construction with opening anticipated Fall of 2022
  - 91st Ave SE road extension and replacement of Everett waterlines are nearing completion
  - Roundabout and culvert replacement on SR9 scheduled Spring of 2022
- Soper Hill Commercial Project is under construction
  - Arco AM/PM, Gencare, and medical clinic reviews are underway
  - Several other tenants for remaining lots are being secured
  - City is coordinating with the City of Marysville and WSDOT on area road improvements
- Lakeshore Plaza review is underway
- Hartford Industrial project is underway
- Hartford NPR Fencing project near completion
- Tenant improvements for Grocery Outlet completed
- Wet Rabbit Car Wash is underway
- Veterinary Clinic is completed
- High End Farms off Hartford is completed
- Portables at Glenwood and Skyline Elementary underway
- Library relocation and re-construction completed

ECONOMIC DEVELOPMENT

Developer Meetings / Outreach

- North Cove Park – North Cove Park was completed – coordination with the Historical Society on a new museum building is continuing.
- Beautification Plan – Implementation tasks are underway including installation of new city road signs along collectors and arterials and informational signs in North Cove Park. Staff is working to design, permit and install welcome and gateway signs.
- Lake Stevens Farmers' Market – Another successful year for the Farmers' Market
  - 13-week summer market season averaged 80 unique vendors
  - Harvest Market hosted 78 unique vendors
  - Total market revenue: $461,672 (increase of $106,000 from 2020)

Lake Stevens Farmers' Market

- Urban 3
  - The city hired Urban 3 to analyze tax valuations and building information in four areas in the city to help prioritize capital investments. Their initial analysis was presented to the City Council on December 14 and work will continue into 2022.
- Retail Strategies
  - The city has hired Retail Strategies to help represent the city at national trade shows and market properties in the city focusing on 20th Street SE, Lake Stevens Center and Downtown.

PARKS AND RECREATION DIVISION

Park Improvements and Updates

- *Catherine Creek* – The disc golf course continues to host individuals, leagues and tournaments.
- *Cavelero Community Park* – The skate park has opened over a year ago and attendance is high. Lake Stevens Rotary adopted the skate park and holds regular cleaning events.
- *Davies Beach –* The Rustic Cork and North Cascades Crew have adopted the park and have contributed many hours keeping this park beautiful. The docks on either side of the boat launch are scheduled to be replaced in 2022.
- *Eagle Ridge* – Staff received an RCO grant to help fund the next phases of development including a playground, amphitheater, parking and interpretive displays. Design will take place in 2022, with construction slated for 2023.
- *Frontier Heights* – The City plans to complete site improvements and install pickleball courts in the park in the future.
- *Lundeen Park* – The parking lot was seal coated this year to maintain the existing pavement. New crosswalks were added at the entrance to continue pedestrian circulation along Lundeen

Parkway. The playground and water access serve the community all year. This park remains one of the heaviest use parks in Lake Stevens.

- *City Swim Beach* **–** The Arts and Parks Foundation installed a memorial bench at this location.
- *20th Street Ballfields* **–** The city has developed a master plan for the ballfields in conjunction with Phase 1 of the Westside Trail. Amenities will include a parking area, picnic area, dog park and fields. Staff is concluding property acquisition through the winter. Construction will start in 2022.
- *Oak Hill Park* – Two picnic gazebos were added to this park in October of this year. The park attracts visitors for basketball and playground features.
- *North Cove Park* – The playground, picnic shelter and observation deck were finished in 2021. In addition, several interpretive signs were installed in the plaza areas. As part of the Mill Spur project, the plaza around the Mill will be expanded and an additional public restroom will be constructed in 2022.
- *Trail Master Plan* **–** Phase 1 is scheduled for construction in 2022. This will connect users between 20th Street SE north to 8th Street SE and will have parking at 12th Street SE and a trailhead at the 20th Street Ballfields.
  - The City of Marysville has partnered with the City of Lake Stevens to design the trail as a regional connection between both jurisdictions with the Marysville Connector already in place with the Centennial Trail.

Playground at North Cove Park

- *Cedarwood Clubhouse* – This building was transferred to the city in 2021 after a long period of deferred maintenance. The building is centrally located in the city and will provide much needed community space. A structural analysis will be conducted in 2022, based on those findings, open houses will be scheduled for community input.
- *Sunset Beach* – This park was transferred to the city from Snohomish County through annexation in August 2021. This park has some safety repairs and environmental needs that will be part of a redevelopment in 2022-23.
- *Centennial Woods* – The quiet trails in Centennial Woods link the Centennial trail and Catherine Creek Disc Golf park. The city will begin feasibility in 2022 for the development of a pump track and possible climbing wall.

Recreation Program / Community Events

- Parks Division staff solicited proposals for recreation programs within city parks. In coordination with the Park Board staff will solicit additional city sponsored events and festivals for 2022.
- The Lake Stevens Community Band, supported by the Arts and Parks Foundation, started a band in Lake Stevens to play at various community events.
- Skyhawks camps returned in 2021 with the addition of spring camps. The camps were well attended, and safety protocols were followed.

- Hydrology Stand Up Paddle managed the concession at Lundeen Park and offered paddle board and kayak rentals.
- K-9 Academy hosted dog obedience classes in the Lundeen Park shelters.
- Several exercise classes were offered at North Cove and Lundeen Park.
- The Lake Stevens Farmers Market was well attended and attracted new vendors and visitors.
- City hosted Winterfest with photo booth, tree lighting, Lake Stevens Community Band and food vendors.
- A total of $23,189.24 was paid to the city from concessions and market contracts. These inflows cover the cost of staff and materials to support these offerings for the community.

Community Outreach

- Ongoing coordination with the Parks & Recreation Planning Board and Arts and Parks Foundation.
- Staff attended State Recreation and Parks Association Virtual Action Days in Olympia advocating for parks initiatives.
- Rolled out the Adopt-a-Community Plan and several streets and parks were adopted in addition to the various volunteer projects.
- The Parks and Recreation Planning Board developed a vision and mission statement to better define their efforts and service.
- Coordinated with Arts and Parks Foundation and Parks board to select artists for public art in parks.

Community Use

The community interacted with the parks more during the pandemic than before. The parks proved to be a vital public service by providing places of safe recreation and equity. A casual drive by our parks showed staff that the community filled these spaces for games, gatherings, water access and play. A quantifiable measure was the data we gathered from our sites that require parking passes. 9,871 visits were recorded at Davies Beach and North Cove parking areas for a total in $67,792.00. Free access to water and beaches remains important and as such Lundeen, City Swim Beach and Sunset parks are free for patrons.

Volunteer Projects: This year volunteers performed approximately 1,100 hours on various projects.

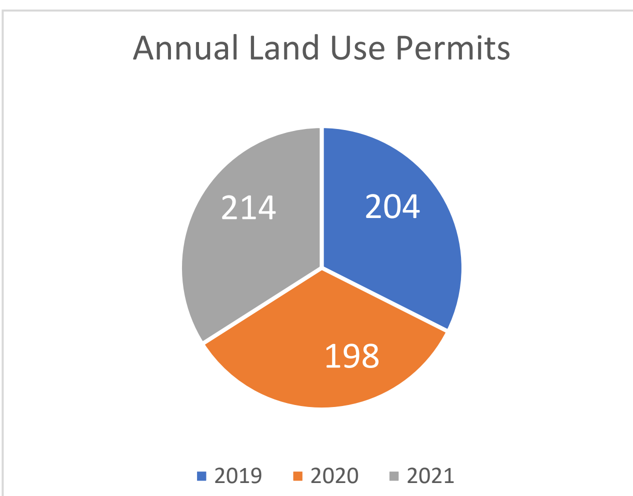
- *Lifepointe Church* – Assisted at the Community Gardens with bed weeding and clean up
- *Ebenezer Church and Lifepointe Church* – Cleaned the rain garden at North Cove Park
- *Aquafest Princesses* – Provided support for The Farmers Market, Harvest Market and WinterFest
- *Community Garden* – Debbie Daughtry and Kristen Hunt organized volunteers that provided over 1227 pounds of fresh produce for the Lake Stevens Food Bank

- *Lake Stevens School District Transitions Program* – This group of young volunteers committed 5 days to City Hall landscaping, Reserve trail system and other clean up
- *Roadside Cleanup* – Lake Stevens High School Interact Club, Rotary adopted 3 streets and other groups range from students, corporate to families
- *National Junior Honor Society* – Volunteers cleaned the rain garden at North Cove
- *Butler House* – City staff removed garage siding for Historical Society
- *The Loop Fitness* – Installed 2 gazebos at Oak Hill Park
- *Lake Stevens Youth Council* – Weeded along 91st and 4th on new sidewalk
- *Family Career and Community Leaders of America* – Volunteers cleaned the rain garden at North Cove and the South Lake Stevens Trail
- *City Staff and Lake Stevens Rowing –* Built fence and façade at new row shed
- *Lake Stevens LDS –* Community Garden cleaning and weeding
- *Evergreen Dive Service –* SCUBA divers cleaned Davies Beach and North Cove Boat Launch.
- *Convergent Technologies –* Painted the Davies Beach restrooms
- *Faith Hill, Jeffer Knowles and Heidi Stamfor –* Individuals that provided many hours in roadside clean up

PLANNING DIVISION

CURRENT PLANNING[1]

- *214 Land Use Permits in 2021 –* 3-year average of 205 permits per year, with 2021 surpassing 2018 for the highest total ever.



[1] Individual permit statistics valid through December 30, 2021 and represent applications submitted.

- 2 Rezones
- 5 Preliminary subdivisions and 6 Final subdivisions
- 5 Preliminary Short subdivisions and 4 Final Short subdivisions, including the first in-fill subdivision for missing middle housing was processed
- 7 Boundary Line Adjustments
- 15 Construction Plan Reviews
- 8 Administrative Design Reviews
- 7 Administrative Modifications
- 9 Deviations
- 6 Fire Works Stands
- 4 Minor and 7 Major Land Disturbance Permits
- 1 FPA Conversion
- 31 Pre-Application Meetings
- 25 Miscellaneous
- 3 SEPA Planned Actions
- 33 Shoreline Exemptions
- 2 Temporary Uses
- 1 Administrative Conditional Use
- 4 Binding Site Plans
- 4 Shoreline Substantial Developments
- 2 Site Plan Reviews
- 2 Conditional Use Permits
- First project utilizing infill housing code (three-lot triplex)
- 2 Variances

- *Other Permits*
  - 230 Business Licenses (Home Occupations)
  - 162 ROW Permits
  - 30 Sign Permits
  - Capital Projects Permitting

Long Range Planning

- *Code Amendments Completed*
  - SEPA Exemptions
  - Building /Fire Code Updates
  - Lot Status Determination
  - Marijuana Regulations
  - Code Enforcement
  - Permissible Uses
  - Nonconforming
  - School and Traffic Impact Fees
- *Code Amendments Underway*
  - Short Term Rentals (Tourist Homes)
- *Annexations*
  - Southeast Interlocal Annexation – Approved August 2021
  - Machias Industrial Annexation – Approved February 2021
- *Grants Awarded*
  - Housing Action Plan Grant from Department of Commerce - $100,000
  - Shoreline Master Program Inventory and User Guides from Department of Ecology - $30,000
- *Coordination with other Agencies*

- Snohomish County
  - Director is co-chair of Snohomish County Tomorrow Planning Advisory Committee
  - Director is one of the Snohomish County cities representatives to Puget Sound Regional Council
  - Countywide Planning Policies (adopted September 2021)
  - 2021 Buildable Lands Report (adopted September 2021)
  - 2044 Population and Employment Growth Targets
  - Transfer of stormwater and transportation infrastructure in annexation areas
- Alliance for Housing Affordability
  - Partnering with HASCO and Snohomish County to support countywide study by Urban 3
- Skykomish-Snohomish Rivers Recreation Coalition
- Ecology and neighboring jurisdictions - Watershed Restoration and Enhancement (WRE) Plan
- ILA Coordination with Everett on 91st Ave SE crossing of pipelines
- ILA Coordination with Marysville on Soper Hill Road
- Civic Campus planning underway with sewer district and Sno-Isle Library

DEPARTMENT TRAINING

BUILDING DEPARTMENT

- Significant Training in 2018 Building Code (adopted January 2021)
  - Washington State Energy Code – Commercial/Residential
  - WACE - Drugs, Gangs, and Mental Illness Awareness for Code Enforcement
  - Beginning Residential Building Inspector
  - 2018 Navigating the International Building Code

PERMIT SPECIALISTS

- WABO 2018 Significant Updates, International Building Code
- WABO Bluebeam for Electronic Plan Submittal
- WABO Annual Education Institute Gatekeeping: The Permit Technician's Role in Development Services Operations
- PermitTrax Annual User's Conference

BUILDING INSPECTOR\PLAN REVIEW

- Commercial Plumbing Inspector Certification
- The eyes of an engineer-Structural observation and Inspections
- The inherent hazards of intoxicant production
- 2018 UPC, IMC & IFGC Significant Changes

- International Property Maintenance Code Certificate
- WSEC Residential & Commercial Updates
- 2018 WSEC Commercial - Where to Focus Compliance Review
- Training- Drugs, Gangs and Mental Illness Awareness
- WACE Training- Preparing a case for a Hearing Examiner
- WSEC Training- Significant Changes

Code Enforcement

- WACE fall training conference
- Certified as junk vehicle inspection
- New position for Code Enforcement.

Planners

- APA Puget Sound Case Law Update Webinar
- Spring and Fall 2021 NW Planners Forums
- 2021 Oregon/WA APA Virtual Joint Planning Conference
- PAW 2021 Limiting City Liability in Land Use Matters
- PermitTrax Annual User's Conference

Parks

- WCIA Insurance and Indemnity Requirements for Contracts Webinar
- WRPA Parks Fall Summit Virtual Conference,
    - Leadership, diversity and inclusion workshop
    - Leveraging public, private partnerships for community benefit
    - Parks leadership during COVID-19

BLANKET VOUCHER APPROVAL

2021

Payroll Direct Deposits	**12/23/2021**	**$248,661.27**
Payroll Checks	**54692-54694**	**$6,566.67**
Electronic Funds Transfers	**ACH**	**$316,253.77**
Claims	**54695-54792, 54793-54873**	**$866,493.12**
Void Checks	**54700, 54785**	**($3,585.00)**
Total Vouchers Approved:		**$1,434,389.83**

This 11th day of January 2022

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment or a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Lake Stevens, and that I am authorized to authenticate and certify to said claim.

Finance Director/Auditing Officer

Mayor

January 11, 2022

City expenditures by type for this voucher packet			
Personnel Costs	$	255,228	18%
Payroll Federal Taxes	$	85,899	6%
Retirement Benefits - Employer	$	54,320	4%
Medical Benefits - Employer	$	155,126	11%
Other Employer Paid Benefits	$	5,885	0%
Employee Paid Benefits	$	18,408	1%
Supplies	$	58,496	4%
Professional Services	$	382,700	27%
Refunds	$	4,082	0%
Capital *	$	417,831	29%
Void Checks	$	(3,585)	-0.2%
Total	**$**	**1,434,390**	**100%**

Large Purchases

* 24th St SE/91st Ave SE Construction Admin - $21,336
* 91st Ave SE Ext/Water Line Relocation - $197,026
* On-Call Restroom/Concession Building Design - $10,338
* On-Call Task Order #03 Pedestrian Bridge - $13,376
* Retainage Release Police Station/Evidence Facility Project - $145,312
* Water Tower Sculpture - $10,900

City of Lake Stevens Blanket Voucher Report
Checks to be approved for period 12/09/2021 - 12/30/2021

Total for Period
$1,182,746.89

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Ace Hardware	72210	001 008 521 50 30 00	LE-Facilities Supplies	Hand Soap/Trash Bags	54695	$215.54
					54695 Total	$215.54
AdPro Printing	55222	001 013 518 20 41 00	GG-Professional Service	2021 LS Annual Report Printing	54696	$3,029.67
					54696 Total	$3,029.67
AFLAC	54272	001 000 284 00 00 00	Payroll Liability Other	Employee Paid Insurance Prem	0	$1,094.62
					0 Total	$1,094.62
All Battery Sales and Service	300-10094048	101 016 542 64 31 00	ST-Traffic Control - Supply	Cables Booster	54793	$190.15
					54793 Total	$190.15
Allied 100 LLC	2044875	001 008 521 20 31 04	LE-Donation Exp - Other	HeartStart OnSite w/Carry Case	54697	$1,061.78
					54697 Total	$1,061.78
Amazon Capital Services	13NN-4WFX-YKTF	001 008 521 20 31 01	LE-Fixed Minor Equipment	Reusable Fastening Cable Ties/Gutter Valley Splash Guard	54698	$79.75
Amazon Capital Services	1C94-4NXG-WJMR	001 008 521 20 31 00	LE-Office Supplies	HD Video Capture Box	54698	$238.33
Amazon Capital Services	1JKQ-JVWP-TRGJ	001 008 521 20 31 02	LE-Minor Equipment	Foldable Drone/Screen Protector/Case/Sleeve/Lanyard	54698	$970.63
Amazon Capital Services	1JRL-C7PG-V7JC	001 008 521 20 31 01	LE-Fixed Minor Equipment	Zip Ties/Mounting Kit/Organizing Bin/License Plate Light	54698	$136.18
					54698 Total	$1,424.89
Amazon Capital Services	1MJT-NR17-7GMM	001 007 558 50 31 02	PL-Permit Related Op. Costs	Wireless Keyboard/Mouse Combo Building Official	54699	$27.83
Amazon Capital Services	1MXW-R1RG-TJPR	001 007 558 50 31 02	PL-Permit Related Op. Costs	Wireless Keyboard/Mouse Combo Building Permit Specialist	54699	$76.29
Amazon Capital Services	1XGJ-9RKP-3FHR	001 003 514 20 31 00	CC-Office Supply	Calendar	54699	$21.99
Amazon Capital Services	1XGJ-9RKP-3FHR	001 004 514 23 31 00	FI-Office Supplies	Calendars	54699	$56.75
					54699 Total	$182.86
Amazon Capital Services	1GPY-XQN7-PJQY	001 008 521 20 31 00	LE-Office Supplies	Business Card Holder	54794	$27.23
Amazon Capital Services	1TL9-PLF7-77JQ	001 008 521 50 30 02	LE-Fleet Minor Equipment	Mini USB Cables	54794	$48.80
					54794 Total	$76.03
Amazon Capital Services	1DJF-QHGJ-T74H	001 004 514 23 31 00	FI-Office Supplies	Desk Organizer - Heist	54795	$16.31
Amazon Capital Services	1DJF-QHGJ-T74H	001 013 518 20 31 00	GG-Operating Costs	Batteries for Safety/Emergency Supplies	54795	$36.94
Amazon Capital Services	1DR6-1Q34-663Q	001 007 558 50 31 00	PL-Office Supplies	Floor Cord Cover/Bucket/Extension Cord	54795	$82.26
Amazon Capital Services	1Q1H-3CHL-JLD6	001 010 576 80 31 00	PK-Operating Costs	Folding Shower Seat/Storage Bins/File Storage Boxes	54795	$371.56
Amazon Capital Services	1QTF-GFYL-1FWN	410 016 531 10 31 02	SW - Operating Costs	Cabinet Storage/Mesh Letter Wall File/Hanging File Organizer	54795	$346.09
Amazon Capital Services	1TLT-YW1J-14PL	001 010 576 80 31 00	PK-Operating Costs	Keyboard/Mouse Combo/Coat Hooks/Surface Charger/Ethernet Cable	54795	$179.65
Amazon Capital Services	1WQF-FMJG-VX17	001 010 576 80 31 00	PK-Operating Costs	Desk Organizer/Wash Bottle/Watering Can/Beaker/Tray Organizer	54795	$93.27
					54795 Total	$1,126.08
Assoc of Washington Cities EFT	25480	001 000 283 00 00 00	Payroll Liability Medical	Medical Insurance Premium	0	$152,591.39
Assoc of Washington Cities EFT	25480	001 000 283 00 00 00	Payroll Liability Medical	Medical Insurance Premium-Bailey	0	$58.17
Assoc of Washington Cities EFT	25480	001 013 518 30 20 00	GG-Benefits	Medical Insurance Premium	0	$181.35
Assoc of Washington Cities EFT	25480	101 016 542 30 20 00	ST-Benefits	Medical Insurance Premium	0	$819.01
Assoc of Washington Cities EFT	25480	410 016 531 10 20 00	SW-Benefits	Medical Insurance Premium	0	$819.01
					0 Total	$154,468.93
Beazizo	122821 BEAZIZO	001 008 521 40 49 05	LE-Tuition Program	Tuition Reimbursement - Beazizo	54796	$1,750.00
					54796 Total	$1,750.00
Bell	122921 BELL	302 010 594 76 61 03	PM -20th SE Fields/Poweline TR	Trail Easement Rights Tract 997 of Quail Court	54797	$100.00
					54797 Total	$100.00

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Bliven	20325	001 010 576 80 41 01	PK -Professional Tree Srv	Tree Removal Services - 3406 Doe Way	54700	$2,725.00
					54700 Total	$2,725.00
Brummett Inc	18650	001 008 521 20 31 00	LE-Office Supplies	Plaque - Dyer	54701	$151.47
					54701 Total	$151.47
Business Card	BARNES 1221	001 008 521 20 48 00	LE-Repair & Maintenance Equip	PocketJet Printer Mount/Arm Rest	54702	$202.74
Business Card	BARNES 1221	001 008 521 40 49 01	LE-Registration Fees	Registration - VideoHunter Pro	54702	$32.65
Business Card	BARNES 1221	001 008 521 40 49 01	LE-Registration Fees	Registration FSI Certification Course - Hingtgen	54702	$1,399.00
Business Card	BARNES 1221	001 008 521 50 30 02	LE-Fleet Minor Equipment	WA Dept Of License Report of Sale 2013 Chev Caprice	54702	$27.30
Business Card	BARNES 1221	001 008 521 50 30 02	LE-Fleet Minor Equipment	WA Dept of Licensing PD Vehicle T-72	54702	$25.50
Business Card	BARNES 1221	520 008 594 21 63 00	Vehicles - Capital Equip	Embroidered Seat Covers for PD Vehiles	54702	$758.66
Business Card	BARNES 1221	520 008 594 21 63 00	Vehicles - Capital Equip	Long Arm Car Opening Tool Kit for PD Vehicles	54702	$239.85
Business Card	BARNES 1221	520 008 594 21 63 00	Vehicles - Capital Equip	Orange Traffic Cones for PD Vehicles	54702	$379.50
Business Card	BEAZIZO 1221	001 008 521 20 42 00	LE-Communication	Ad Space Split w/Snohomish Regional Fire & Rescue	54702	$192.50
Business Card	BEAZIZO 1221	001 008 521 20 43 00	LE-Travel & Per Diem	Bridge Toll - WA Sheriff/Police Chief Assoc Fall Conf - Beazizo	54702	$10.00
Business Card	BEAZIZO 1221	001 008 521 20 43 00	LE-Travel & Per Diem	Hotel - WA Sheriff/Police Chief Assoc Fall Conf - Beazizo	54702	$443.97
Business Card	BROOKS 1221	111 008 521 20 31 01	Drug Seize - Canine Supplies	Dog Food	54702	$57.19
Business Card	DREHER 1221	001 005 518 10 49 02	HR-Employee Recognition	Banner/Bowels/TableCovers/Cutlery Emp Recog Program	54702	$20.66
Business Card	DREHER 1221	001 005 518 10 49 02	HR-Employee Recognition	Chinet Plates - Emp Recog Program	54702	$13.06
Business Card	DREHER 1221	001 005 518 10 49 02	HR-Employee Recognition	Turkey/Gravy PD Thanksgiving - Emp Recog Program	54702	$64.61
Business Card	DREHER 1221	001 008 521 20 31 00	LE-Office Supplies	Metal Prints	54702	$128.58
Business Card	DREHER 1221	001 008 521 20 31 00	LE-Office Supplies	Photo Prints	54702	$6.97
Business Card	DREHER 1221	001 008 521 20 31 01	LE-Fixed Minor Equipment	HeartStart OnSite w/Slim Carry Case	54702	$1,061.78
Business Card	DREHER 1221	001 008 521 20 31 04	LE-Donation Exp - Other	Ash Coil Garland/Wreath	54702	$42.44
Business Card	ESHLEMAN 1221	001 012 557 30 31 00	CS- Visitor Center	Electric Wall Heater for the VIC	54702	$351.29
Business Card	ESHLEMAN 1221	001 013 518 20 31 00	GG-Operating Costs	Dishwasher & Hose	54702	$524.27
Business Card	ESHLEMAN 1221	001 013 518 20 31 00	GG-Operating Costs	PODS Storage Rental PW Shop for Museum Storage	54702	$257.62
Business Card	ESHLEMAN 1221	001 013 518 20 31 00	GG-Operating Costs	PW Management Practices Manuals for Accreditation	54702	$850.10
Business Card	HALVERSON 1221	001 010 576 80 49 01	PK-Staff Development	Pesticide License Renewal - Young	54702	$51.50
Business Card	HINGTGEN 1221	001 008 521 20 31 01	LE-Fixed Minor Equipment	Firearms Range Targets	54702	$431.49
Business Card	KNOEPFLE 1221	001 010 576 80 31 00	PK-Operating Costs	Acrylic Vertical Kemmerer Kit	54702	$187.21
Business Card	KNOEPFLE 1221	001 010 576 80 49 01	PK-Staff Development	CBT - FE Civil Exam	54702	$58.33
Business Card	KNOEPFLE 1221	001 010 576 80 49 01	PK-Staff Development	Skagit City Trucking School CDL Training - Connolly	54702	$1,429.00
Business Card	KNOEPFLE 1221	101 016 542 30 49 01	ST-Staff Development	CBT - FE Civil Exam	54702	$58.33
Business Card	KNOEPFLE 1221	101 016 542 30 49 01	ST-Staff Development	Flagger Instructor Update - Evans	54702	$122.00
Business Card	KNOEPFLE 1221	101 016 542 30 49 01	ST-Staff Development	Skagit City Trucking School CDL Training - Connolly	54702	$1,429.00
Business Card	KNOEPFLE 1221	101 016 544 90 31 02	ST-Operating Cost	Acrylic Vertical Kemmerer Kit	54702	$187.20
Business Card	KNOEPFLE 1221	410 016 531 10 31 02	SW - Operating Costs	Acrylic Vertical Kemmerer Kit	54702	$187.20
Business Card	KNOEPFLE 1221	410 016 531 10 49 01	SW - Staff Development	CBT - FE Civil Exam	54702	$58.34
Business Card	KNOEPFLE 1221	410 016 531 10 49 01	SW - Staff Development	Skagit City Trucking School CDL Training - Connolly	54702	$1,429.00
Business Card	STEVENS B 1221	004 013 518 20 40 00	ARPA - Professional Services	Registration - Maintaining Complianace ARPA Funds	54702	$250.00
Business Card	STEVENS T 1221	001 006 518 80 49 01	IT-Staff Development	Registration - Sharepoint Online for Admin - Kathe	54702	$1,785.00
Business Card	STEVENS T 1221	510 006 518 80 49 17	LR - .GOV Domain	Standard Wildcard SSL Renewal	54702	$449.99
Business Card	UBERT 1221	001 008 521 20 43 00	LE-Travel & Per Diem	Hotel - Drone Operator Training - Bryant	54702	$943.55
Business Card	UBERT 1221	001 008 521 20 43 00	LE-Travel & Per Diem	Hotel - Drone Operator Training - Valvick	54702	$943.55
Business Card	UBERT 1221	001 008 521 20 49 00	LE-Dues & Memberships	ARMA Membership - Fox	54702	$175.00
Business Card	UBERT 1221	001 008 521 20 49 00	LE-Dues & Memberships	ARMA Membership - LeBlanc	54702	$175.00
Business Card	UBERT 1221	001 008 521 40 49 01	LE-Registration Fees	ARMA Professional Leadership Certificate Program - LeBlanc	54702	$299.00
Business Card	VALVICK 1221	001 008 521 20 43 00	LE-Travel & Per Diem	Flight Baggage Fee - Drone Operator Training TX - Valvick	54702	$70.00
Business Card	VALVICK 1221	001 008 521 40 49 01	LE-Registration Fees	Registration - Drone Mavic 2 Enterprise Advanced - Valvick	54702	$5.00

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Business Card	WEAVER 1221	001 003 514 20 49 02	CC-Staff Development	Registration - PRA Deep Dive - Chelin/Weaver	54702	$70.00
Business Card	WEAVER 1221	001 013 518 20 31 00	GG-Operating Costs	Staff Retreat Shirts	54702	$240.89
Business Card	WRIGHT 1221	001 007 558 50 31 02	PL-Permit Related Op. Costs	Postcard Mailers - LUA2021-0139 Wrona NPH	54702	$63.45
Business Card	WRIGHT 1221	001 007 558 50 31 02	PL-Permit Related Op. Costs	Postcard Mailers - LUA2021-0158/159/160	54702	$25.97
Business Card	WRIGHT 1221	001 007 558 50 31 02	PL-Permit Related Op. Costs	Postcard Mailers - LUA2021-0166 NOA Mountain Crest Phase II	54702	$39.38
Business Card	WRIGHT 1221	001 007 558 50 31 02	PL-Permit Related Op. Costs	Postcard Mailers - LUA2021-0192 NOA Hillcrest Estates	54702	$35.96
Business Card	WRIGHT 1221	001 007 558 50 31 02	PL-Permit Related Op. Costs	Postcard Mailers - Rainforest NOA	54702	$17.58
Business Card	WRIGHT 1221	001 007 558 50 31 02	PL-Permit Related Op. Costs	Postcard Mailers - Torset/Sherwood Land Disturbance	54702	$46.24
Business Card	WRIGHT 1221	001 007 558 50 41 03	PL-Advertising	AICP/APA Membership - Place	54702	$446.00
					54702 Total	$18,800.40
Cadman Materials Inc	5806415	410 016 531 10 41 03	SW - Street Cleaning	Street Sweepings Disposal	54798	$845.09
Cadman Materials Inc	5806681	410 016 531 10 41 03	SW - Street Cleaning	Street Sweepings Disposal	54798	$1,873.51
					54798 Total	$2,718.60
Calliope Consulting LLC	180	001 005 518 10 41 00	HR-Professional Services	City Wide Lean Training Contract Services 11-2021	54703	$743.75
					54703 Total	$743.75
Canon Financial Services Inc	27776474	001 013 518 20 48 00	GG-Repair & Maintenance	Copier Repair & Maintenance CH Admin	54799	$285.26
Canon Financial Services Inc	27776476	001 007 558 50 48 00	PL-Repairs & Maint.	Copier Repair & Maintenance CH Planning/Building	54799	$76.91
Canon Financial Services Inc	27776476	001 007 559 30 48 00	PB-Repair & Maintenance	Copier Repair & Maintenance CH Planning/Building	54799	$76.91
Canon Financial Services Inc	27776476	001 013 518 20 48 00	GG-Repair & Maintenance	Copier Repair & Maintenance CH Planning/Building	54799	$76.91
Canon Financial Services Inc	27809734	001 010 576 80 48 00	PK-Repair & Maintenance	Copier Repair & Maintenance PW Upstairs	54799	$11.39
Canon Financial Services Inc	27809734	101 016 542 30 48 00	ST-Repair & Maintenance	Copier Repair & Maintenance PW Upstairs	54799	$11.38
Canon Financial Services Inc	27809734	410 016 531 10 48 00	SW - Repairs & Maintenance	Copier Repair & Maintenance PW Upstairs	54799	$11.38
					54799 Total	$550.14
CDK Construction Services Inc	122121 CDK	306 000 582 20 00 00	PD Retainage Release	Retainage Relase - Police Station/Evidence Facility Project	54704	$145,312.02
					54704 Total	$145,312.02
CDW Government Inc	N988324	520 008 594 21 63 00	Vehicles - Capital Equip	Mobile Printers for 2022 PD Vehicles	54705	$812.03
CDW Government Inc	P220556	510 006 518 80 49 03	LR - Adobe Pro	Adobe Acro Pro	54705	$95.21
					54705 Total	$907.24
CDW Government Inc	P964485	520 008 594 21 63 00	Vehicles - Capital Equip	Docking Station/Bracket/Power Supply	54800	$952.12
CDW Government Inc	Q198474	001 008 521 20 31 02	LE-Minor Equipment	Outdoor Corner Mount Camera	54800	$1,270.98
					54800 Total	$2,223.10
Central Welding Supply Co Inc	EV298414	001 010 576 80 31 00	PK-Operating Costs	Propane/Gloves	54801	$51.55
Central Welding Supply Co Inc	EV298414	101 016 544 90 31 02	ST-Operating Cost	Propane/Gloves	54801	$51.56
Central Welding Supply Co Inc	EV298414	410 016 531 10 31 02	SW - Operating Costs	Propane/Gloves	54801	$51.56
					54801 Total	$154.67
Cintas Loc 460	4104194553	001 010 576 80 41 00	PK-Professional Services	PW Uniform Service	54706	$113.65
Cintas Loc 460	4104194553	101 016 542 30 41 02	ST-Professional Service	PW Uniform Service	54706	$113.65
Cintas Loc 460	4104194553	410 016 531 10 41 01	SW - Professional Services	PW Uniform Service	54706	$113.64
					54706 Total	$340.94
Cintas Loc 460	4104895023	001 010 576 80 41 00	PK-Professional Services	PW Uniform Service	54802	$113.65
Cintas Loc 460	4104895023	101 016 542 30 41 02	ST-Professional Service	PW Uniform Service	54802	$113.65
Cintas Loc 460	4104895023	410 016 531 10 41 01	SW - Professional Services	PW Uniform Service	54802	$113.64
Cintas Loc 460	4105527141	001 010 576 80 41 00	PK-Professional Services	PW Uniform Service	54802	$220.60
Cintas Loc 460	4105527141	101 016 542 30 41 02	ST-Professional Service	PW Uniform Service	54802	$220.60
Cintas Loc 460	4105527141	410 016 531 10 41 01	SW - Professional Services	PW Uniform Service	54802	$220.60
					54802 Total	$1,002.74
City of Everett	I21006065	001 008 554 30 41 00	LE - Animal Control	Animal Boarding Fees	54707	$620.00
City of Everett	I21006070	001 008 554 30 41 00	LE - Animal Control	Animal Control Services 10-2021	54707	$220.00
City of Everett	I21006356	001 008 521 20 31 01	LE-Fixed Minor Equipment	LS Share of ALERT Munitions	54707	$1,524.60
					54707 Total	$2,364.60

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
City of Everett	I21006416	001 008 554 30 41 00	LE - Animal Control	Animal Boarding Fees	54803	$600.00
City of Everett	I21006421	001 008 554 30 41 00	LE - Animal Control	Animal Control Services 11-2021	54803	$1,100.00
					54803 Total	$1,700.00
City of Marysville	LKS21-11	001 013 512 50 41 00	GG-Municipal Court Fees	Marysville Court Citations 11-2021	54708	$7,406.96
City of Marysville	POLIN 21-0035	001 008 523 60 41 00	LE-Jail	Prisoner Housing Marysville 10-2021	54708	$2,436.64
					54708 Total	$9,843.60
City of Marysville	POLIN 21-0036	001 008 523 60 41 00	LE-Jail	Prisoner Housing SNCO 09-2021	54804	$927.16
City of Marysville	POLIN 21-0037	001 008 523 60 41 00	LE-Jail	Prisoner Housing SNCO 10-2021	54804	$1,215.99
City of Marysville	POLIN 21-0038	001 008 523 60 41 00	LE-Jail	Prisoner Housing Marysville 11-2021	54804	$1,393.66
City of Marysville	POLIN 21-0039	001 008 523 60 41 00	LE-Jail	Prisoner Medical 11-2021	54804	$250.00
City of Marysville	POLIN 21-0040	001 008 523 60 41 00	LE-Jail	Prisoner Medical 10-2021	54804	$150.00
					54804 Total	$3,936.81
Coast Gateway LLC	620808	001 008 521 20 43 00	LE-Travel & Per Diem	Hotel - DT Master Instructor Burien - Holland	54805	$510.20
					54805 Total	$510.20
Code Publishing Co Inc	GC0005895	001 003 514 20 41 00	CC-Professional Services	Muni Code Update Ord 1124/1130	54806	$1,984.41
					54806 Total	$1,984.41
Comcast	1121 COMCAST	001 010 576 80 42 00	PK-Communication	Internet Services - 20 S Davies Rd	54709	$400.01
Comcast	1121 COMCAST	001 010 576 80 42 00	PK-Communication	Internet Services - Frontier Park	54709	$400.01
Comcast	1121 COMCAST	001 010 576 80 42 00	PK-Communication	Internet Services - Parks/Rec Office	54709	$136.19
Comcast	1121 COMCAST	001 012 575 30 42 00	CS- Museum - Communications	Internet Services - Museum	54709	($77.95)
Comcast	1121 COMCAST	101 016 542 64 47 00	ST-Traffic Control -Utility	Traffic Signal Control	54709	$320.01
					54709 Total	$1,178.27
Comcast	1221 COMCAST	001 010 576 80 42 00	PK-Communication	Internet Services - 20 S Davies Rd	54807	$400.01
Comcast	1221 COMCAST	001 010 576 80 42 00	PK-Communication	Internet Services - Frontier Park	54807	$400.01
Comcast	1221 COMCAST	001 010 576 80 42 00	PK-Communication	Internet Services - Parks/Rec Office	54807	$136.19
Comcast	1221 COMCAST	101 016 542 64 47 00	ST-Traffic Control -Utility	Traffic Signal Control	54807	$320.01
					54807 Total	$1,256.22
Comdata Inc	20358469	001 008 521 20 32 00	LE-Fuel	PD Fuel	54710	$180.97
					54710 Total	$180.97
Comdata Inc	20369045	001 008 521 20 32 00	LE-Fuel	PD Fuel	54808	$160.54
					54808 Total	$160.54
Crystal Springs	5249844 120121	001 007 558 50 31 01	PL-Operating Costs	Bottled Water - City Hall	54711	$20.72
Crystal Springs	5249844 120121	001 007 559 30 31 01	PB-Operating Cost	Bottled Water - City Hall	54711	$20.72
Crystal Springs	5249844 120121	001 013 518 20 31 00	GG-Operating Costs	Bottled Water - City Hall	54711	$68.73
Crystal Springs	5249844 120121	101 016 544 90 31 02	ST-Operating Cost	Bottled Water - PW Shop	54711	$25.63
Crystal Springs	5249844 120121	410 016 531 10 31 02	SW - Operating Costs	Bottled Water - PW Shop	54711	$25.64
					54711 Total	$161.44
Crystal Springs	5249844 010122	001 007 558 50 31 01	PL-Operating Costs	Bottled Water - City Hall	54809	$20.72
Crystal Springs	5249844 010122	001 007 559 30 31 01	PB-Operating Cost	Bottled Water - City Hall	54809	$20.72
Crystal Springs	5249844 010122	001 013 518 20 31 00	GG-Operating Costs	Bottled Water - City Hall	54809	$82.88
Crystal Springs	5249844 010122	101 016 544 90 31 02	ST-Operating Cost	Bottled Water - PW Shop	54809	$45.22
Crystal Springs	5249844 010122	410 016 531 10 31 02	SW - Operating Costs	Bottled Water - PW Shop	54809	$45.22
					54809 Total	$214.76
Daily Journal of Commerce Inc	3374102	001 013 518 30 41 01	GG-Advertising	Advertisement RFP City Services Software	54810	$335.40
					54810 Total	$335.40
DataQuest LLC	16781	001 007 559 30 41 00	PB-Professional Srv	Background Checks - New Employees	54712	$79.50
DataQuest LLC	16781	410 016 531 10 41 01	SW - Professional Services	Background Checks - New Employees	54712	$79.50
					54712 Total	$159.00
David Evans and Associates Inc	500867	001 007 558 50 41 04	Permit Related Professional Sr	Engineering Services - White Barn Commercial	54811	$416.80
David Evans and Associates Inc	500869	001 007 558 50 41 04	Permit Related Professional Sr	Engineering Services - Rainforest Preliminary Plat	54811	$975.50
					54811 Total	$1,392.30

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Davido Consulting Group Inc	38985	302 010 594 76 61 12	PM - North Cove Phase 3	On-Call Task Order #03 - Pedestrian Bridge	54713	$13,375.50
					54713 Total	$13,375.50
Davido Consulting Group Inc	39428	411 016 594 31 60 07	Wier Replacement Scope Design	Outlet Strategic Planning Engineering Services	54812	$1,010.50
					54812 Total	$1,010.50
Dept of Licensing	112021 DOL	633 000 589 30 00 05	Gun Permit - State DOL	Weapons Permits 11/07/21 thru 11/20/21	54714	$414.00
Dept of Licensing	120421 DOL	633 000 589 30 00 05	Gun Permit - State DOL	Weapons Permits 11/21/21 thru 12/04/21	54714	$198.00
Dept of Licensing	121121 DOL	633 000 589 30 00 05	Gun Permit - State DOL	Weapons Permits 12/05/21 thru 12/11/21	54714	$288.00
					54714 Total	$900.00
Dept of Retirement (Deferred Comp)	121021	001 000 282 00 00 00	Payroll Liability Retirement	Employee Portion-State Deferre	0	$3,593.71
					0 Total	$3,593.71
Dept of Retirement PERS LEOFF	121021	001 000 282 00 00 00	Payroll Liability Retirement	PERS LEOFF Contributions	0	$54,319.82
					0 Total	$54,319.82
Dicks Towing Inc	18190024	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Towing Services PD 2017 Ford Explorer	54715	$115.29
Dicks Towing Inc	18190878	001 008 521 20 41 00	LE-Professional Services	Evidence Towing 2021-25811	54715	$126.27
Dicks Towing Inc	18191217	001 008 521 20 41 00	LE-Professional Services	Evidence Towing 2021-25926	54715	$126.27
Dicks Towing Inc	18191223	001 008 521 20 41 00	LE-Professional Services	Evidence Towing 2021-25926	54715	$126.27
					54715 Total	$494.10
Dicks Towing Inc	18191406	001 008 521 20 41 00	LE-Professional Services	Evidence Towing 2021-26037	54813	$126.27
					54813 Total	$126.27
Dunlap Industrial Hardware	351086-1	001 010 576 80 31 01	PK-Ops-Clothing	Steel Toe Boots/Chest Waders/Suspenders/Bibs	54814	$149.59
Dunlap Industrial Hardware	351086-1	101 016 542 90 31 01	ST-Clothing	Steel Toe Boots/Chest Waders/Suspenders/Bibs	54814	$149.60
Dunlap Industrial Hardware	351086-1	410 016 531 10 31 00	SW - Clothing	Steel Toe Boots/Chest Waders/Suspenders/Bibs	54814	$149.60
					54814 Total	$448.79
EASL Inc	LS-0122	001 013 518 20 41 00	GG-Professional Service	Strategic Communication Services 12-2021	54815	$5,000.00
EASL Inc	LS-1221	001 013 518 20 41 00	GG-Professional Service	Strategic Communication Services 11-2021	54815	$5,000.00
					54815 Total	$10,000.00
EFTPS	11577589	001 000 281 00 00 00	Payroll Liability Taxes	Federal Payroll Taxes	0	$85,898.99
					0 Total	$85,898.99
Electronic Business Machines	AR207505	001 008 521 50 48 00	LE-Facility Repair & Maint	Copier Repair & Maintenance PD 2WU09725	54716	$17.72
Electronic Business Machines	AR207945	001 008 521 50 48 00	LE-Facility Repair & Maint	Copier Repair & Maintenance PD 2WU09725	54716	$38.92
					54716 Total	$56.64
Electronic Business Machines	AR208412	001 010 576 80 48 00	PK-Repair & Maintenance	Copier Repair & Maintenance PW Shop JMQ17151	54816	$22.92
Electronic Business Machines	AR208412	101 016 542 30 48 00	ST-Repair & Maintenance	Copier Repair & Maintenance PW Shop JMQ17151	54816	$22.93
Electronic Business Machines	AR208412	410 016 531 10 48 00	SW - Repairs & Maintenance	Copier Repair & Maintenance PW Shop JMQ17151	54816	$22.93
Electronic Business Machines	AR208699	001 008 521 50 48 00	LE-Facility Repair & Maint	Copier Repair & Maintenance PD JMQ10326	54816	$58.86
Electronic Business Machines	AR208956	001 013 518 20 48 00	GG-Repair & Maintenance	Copier Reapir & Maintenance CH Admin XTZ1787	54816	$460.08
					54816 Total	$587.72
Elite Securities Inc	39090	001 010 576 80 31 00	PK-Operating Costs	Replaced Lock/Core - Callow Rd Signal Box/Peaks Core PW Shop	54717	$153.12
Elite Securities Inc	39090	101 016 544 90 31 02	ST-Operating Cost	Replaced Lock/Core - Callow Rd Signal Box/Peaks Core PW Shop	54717	$153.12
Elite Securities Inc	39090	410 016 531 10 31 02	SW - Operating Costs	Replaced Lock/Core - Callow Rd Signal Box/Peaks Core PW Shop	54717	$153.12
Elite Securities Inc	39150	001 010 576 80 31 00	PK-Operating Costs	Installed 2 Cores in PW Main Building	54717	$135.16
Elite Securities Inc	39150	101 016 544 90 31 02	ST-Operating Cost	Installed 2 Cores in PW Main Building	54717	$135.16
Elite Securities Inc	39150	410 016 531 10 31 02	SW - Operating Costs	Installed 2 Cores in PW Main Building	54717	$135.16
					54717 Total	$864.84
Elite Securities Inc	39096	001 010 576 80 48 00	PK-Repair & Maintenance	Adjust Lock Button on Mechanical Door PW	54817	$69.04
Elite Securities Inc	39096	101 016 542 30 48 00	ST-Repair & Maintenance	Adjust Lock Button on Mechanical Door PW	54817	$69.03
Elite Securities Inc	39096	410 016 531 10 48 00	SW - Repairs & Maintenance	Adjust Lock Button on Mechanical Door PW	54817	$69.03
					54817 Total	$207.10

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Encore One LLC	173112	001 007 558 50 41 00	PL-Professional Servic	Janitorial Services - City Hall	54818	$55.50
Encore One LLC	173112	001 007 559 30 41 00	PB-Professional Srv	Janitorial Services - City Hall	54818	$55.50
Encore One LLC	173112	001 008 521 50 48 00	LE-Facility Repair & Maint	Janitorial Services - Police Dept	54818	$1,257.00
Encore One LLC	173112	001 010 576 80 41 00	PK-Professional Services	Janitorial Services - City Hall	54818	$55.50
Encore One LLC	173112	001 012 575 50 41 00	CS- The Mill- Janitorial	Janitorial Services - The Mill	54818	$183.00
Encore One LLC	173112	001 013 518 20 41 00	GG-Professional Service	Janitorial Services - City Hall	54818	$55.50
Encore One LLC	173112	001 013 518 20 41 00	GG-Professional Service	Janitorial Services - VIC	54818	$155.00
Encore One LLC	173112	001 013 518 20 47 02	GG-Utilities for Rentals	Janitorial Services - 1819 S Lake Stevens Rd	54818	$160.00
Encore One LLC	173112	101 016 542 30 41 02	ST-Professional Service	Janitorial Services - City Hall	54818	$55.50
Encore One LLC	173112	410 016 531 10 41 01	SW - Professional Services	Janitorial Services - City Hall	54818	$55.50
					54818 Total	$2,088.00
Everett Steel Inc	346983	001 010 576 80 31 00	PK-Operating Costs	Round Tubes	54718	$1,231.30
Everett Steel Inc	346983	101 016 544 90 31 02	ST-Operating Cost	Round Tubes	54718	$1,231.30
Everett Steel Inc	346983	410 016 531 10 31 02	SW - Operating Costs	Round Tubes	54718	$1,231.29
					54718 Total	$3,693.89
Evergreen State Heat & AC	010822EVERGREEN	001 000 362 00 00 05	The Mill - Rental	Refund - Hartford Hall Rental 01/08/22 Due to COVID	54819	$900.00
Evergreen State Heat & AC	010822EVERGREEN	001 000 382 10 00 01	The Mill - Deposit	Refund - Hartford Hall Rental 01/08/22 Due to COVID	54819	$500.00
					54819 Total	$1,400.00
FBI - LEEDA	200062904	001 008 521 40 49 01	LE-Registration Fees	Registration - Adv Liability - Wachtveitl	54820	$350.00
					54820 Total	$350.00
Feldman and Lee	12-2021 FELDMAN	001 011 515 91 41 00	LG-General Public Defender	Public Defender Services 12-2021	54821	$10,000.00
					54821 Total	$10,000.00
Florida State Disbursement Unit	200000082DR34	001 000 284 00 00 00	Payroll Liability Other	200000082DR34 Child Support	54719	$177.57
					54719 Total	$177.57
Gailey	100321 GAILEY	001 001 513 10 43 00	Executive - Travel & Mtgs	Hotel - ICMA Conf Portland OR - Gailey	54720	$860.45
					54720 Total	$860.45
Gardner	840	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Remove/Install Radios in PD Vehicles	54822	$4,112.15
					54822 Total	$4,112.15
Gibbs	120421 GIBBS	302 010 594 76 61 03	PM -20th SE Fields/Poweline TR	Trail Easement Rights Quail Court	54823	$100.00
					54823 Total	$100.00
Governmentjobscom Inc	INV-17020	510 006 518 80 49 30	LR - NEOGOV	2022 NeoGov Subscription Fees	54721	$16,545.58
					54721 Total	$16,545.58
Grainger	9146789152	001 010 576 80 31 00	PK-Operating Costs	Mirror	54824	$194.59
Grainger	9149487218	001 010 576 80 31 00	PK-Operating Costs	Combination Bulletin Board	54824	$146.76
Grainger	9151263226	001 010 576 80 31 00	PK-Operating Costs	Power Cord/Gloves	54824	$21.81
Grainger	9151263226	101 016 544 90 31 02	ST-Operating Cost	Power Cord/Gloves	54824	$21.81
Grainger	9151263226	410 016 531 10 31 02	SW - Operating Costs	Power Cord/Gloves	54824	$21.81
Grainger	9151630242	001 010 576 80 31 00	PK-Operating Costs	Wall Calendar	54824	$80.86
					54824 Total	$487.64
Graves	122121 GRAVES	001 000 382 10 00 01	The Mill - Deposit	Damage Deposit Refund - Hartford Hall Rental 12/19/21 LS21-WEBB	54825	$250.00
					54825 Total	$250.00
Gray	121021 GRAY	302 010 594 76 61 03	PM -20th SE Fields/Poweline TR	Trail Easement Rights Tract 997 of Quail Court	54722	$100.00
					54722 Total	$100.00
Griffen	XZ0435307	001 011 515 91 41 00	LG-General Public Defender	Public Defender Services	54723	$300.00
Griffen	XZ0850103	001 011 515 91 41 00	LG-General Public Defender	Public Defender Services	54723	$300.00
					54723 Total	$600.00
Griffen	XZ0404506	001 011 515 91 41 00	LG-General Public Defender	Public Defender Services	54826	$300.00
					54826 Total	$300.00

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Halverson	070721HALVERSON	001 010 576 80 49 00	PK-Miscellaneous	Project Mgmt Institute Membership - Halverson	54724	$57.22
Halverson	070721HALVERSON	101 016 542 30 49 00	ST-Miscellaneous	Project Mgmt Institute Membership - Halverson	54724	$57.21
Halverson	070721HALVERSON	410 016 531 10 49 00	SW - Miscellaneous	Project Mgmt Institute Membership - Halverson	54724	$57.21
					54724 Total	$171.64
Hathaway	32426	001 007 559 30 31 00	PB-Office Supplies	Nameplate - Manus	54827	$19.57
					54827 Total	$19.57
HDR Engineering Inc	1200394422	304 016 595 30 60 00	TrestleHOV Lane	Engineering Services - 20th Street BAT Lane Impr	54725	$1,928.65
					54725 Total	$1,928.65
Highmark Capital LLC	68434	001 008 521 20 31 01	LE-Fixed Minor Equipment	Room Sign - Records Supervisor	54828	$95.06
					54828 Total	$95.06
Home Depot	5015459	001 010 576 80 31 00	PK-Operating Costs	Chain Link Ties	54829	$15.24
Home Depot	7010856	001 010 576 80 31 00	PK-Operating Costs	Concrete Mix	54829	$204.24
					54829 Total	$219.48
Honey Bucket	552477207	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - 1804 Main St	54726	$165.55
Honey Bucket	552477208	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Callow Rd	54726	$142.50
Honey Bucket	552477209	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Frontier Cir W	54726	$218.50
Honey Bucket	552483940	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Davies Beach	54726	($35.63)
Honey Bucket	552485383	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Davies Beach	54726	$430.79
					54726 Total	$921.71
Honey Bucket	552376017	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - 1804 Main St	54830	$165.55
Honey Bucket	552487366	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - 8629 20th St SE	54830	$170.50
Honey Bucket	552488150	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - 1806 Main St North Cove	54830	($150.50)
Honey Bucket	552494345	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - 1806 Main St North Cove	54830	$559.50
Honey Bucket	552496390	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Catherine Creek Park	54830	$156.75
Honey Bucket	552503876	001 010 576 80 45 00	PK-Equipment Rental	Honey Bucket Rental - Community Garden	54830	$123.50
					54830 Total	$1,025.30
Horizon Distributors Inc	2M119970	101 016 542 66 31 00	ST-Snow & Ice - Sply	Snow/Ice Melt	54831	$704.31
					54831 Total	$704.31
HSA Bank	122321	001 000 284 00 00 00	Payroll Liability Other	Health Savings Account Employee Contriubutions	54727	$250.00
					54727 Total	$250.00
HW Lochner Inc	000017878-15	304 016 594 31 63 00	17005 - 24th St SE & 91st Ave	24th St SE/91st Ave SE Construction Admin	54832	$21,336.34
					54832 Total	$21,336.34
Impact Property Management	121021 IPM	001 000 382 10 00 01	The Mill - Deposit	Damage Deposit Refund - The Mill Rental 12/10/21 LS-Anderson	54728	$500.00
					54728 Total	$500.00
Ink It Your Way LLC	7895	001 010 576 80 31 01	PK-Ops-Clothing	PW Hats	54729	$654.91
Ink It Your Way LLC	7895	101 016 542 90 31 01	ST-Clothing	PW Hats	54729	$654.91
Ink It Your Way LLC	7895	410 016 531 10 31 00	SW - Clothing	PW Hats	54729	$654.91
					54729 Total	$1,964.73
IQ Direct	6574	001 013 518 20 41 00	GG-Professional Service	Postage for 2021 LS Annual Report	54730	$1,092.84
					54730 Total	$1,092.84
J J Keller & Associates Inc	9106522832	001 005 518 10 31 01	HR-Operating Cost	Employment Law Posters 2022-2024	54731	$714.00
					54731 Total	$714.00
J Thayer Company Inc	1562474-0	001 005 518 10 31 00	HR-Office Supplies	Calendars/File Jackets	54732	$80.56
J Thayer Company Inc	1562474-0	001 007 558 50 31 00	PL-Office Supplies	Calendars	54732	$83.62
J Thayer Company Inc	1562474-0	001 007 559 30 31 00	PB-Office Supplies	Calendars	54732	$72.14
J Thayer Company Inc	1562474-0	001 013 518 20 31 00	GG-Operating Costs	Calendars/Pens/Envelopes/Markers/Tape	54732	$98.00
J Thayer Company Inc	1562474-1	001 013 518 20 31 00	GG-Operating Costs	Batteries	54732	$20.70
J Thayer Company Inc	1564500-0	001 008 521 20 31 00	LE-Office Supplies	Stamp/Desk Organizer/Mousepad/Keyboard	54732	$173.04
					54732 Total	$528.06

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
J Thayer Company Inc	1564189-0	001 013 518 20 31 00	GG-Operating Costs	Packing Tape/Dividers/Staples/Note Paper	54833	$86.47
J Thayer Company Inc	1564544-0	001 010 576 80 31 00	PK-Operating Costs	Hangers/Magnetic Board	54833	$59.30
J Thayer Company Inc	1564544-0	101 016 544 90 31 02	ST-Operating Cost	Hangers/Magnetic Board	54833	$59.31
J Thayer Company Inc	1564544-0	410 016 531 10 31 02	SW - Operating Costs	Hangers/Magnetic Board	54833	$59.31
J Thayer Company Inc	1565458-0	001 005 518 10 31 00	HR-Office Supplies	Folders	54833	$55.11
J Thayer Company Inc	1565458-0	001 013 518 20 31 00	GG-Operating Costs	Paper/Pens/Batteries	54833	$96.04
J Thayer Company Inc	1565630-0	001 013 518 20 31 00	GG-Operating Costs	Trash Bags/Disinfecting Wipes/Paper Towels	54833	$386.37
J Thayer Company Inc	1567313-0	001 013 518 20 31 00	GG-Operating Costs	Coat Hook/Mouse Pad/Batteries/Wall Calendar	54833	$68.57
					54833 Total	$870.48
Jimmys Contractor Services Inc	1054196	001 012 572 20 48 00	CS- Library-Repair & Maint	Roof Repair Services - Library	54834	$5,406.40
					54834 Total	$5,406.40
Jones	121221 JONES	001 000 382 10 00 01	The Mill - Deposit	Damage Deposit Refund - The Stack Rental 12/12/21	54733	$100.00
					54733 Total	$100.00
Kaiser Permanente	71216789	101 016 542 30 41 02	ST-Professional Service	Respiratory Questionnaire/Hep B Test/Blood Draw	54734	$172.50
Kaiser Permanente	71216789	410 016 531 10 41 01	SW - Professional Services	Respiratory Questionnaire/Hep B Test/Blood Draw	54734	$172.50
					54734 Total	$345.00
Lake Stevens Chamber of Commerce	121021 CHAMBER	001 000 382 10 00 01	The Mill - Deposit	Damage Deposit Refund - The Stack Rental 12/10/21	54735	$100.00
					54735 Total	$100.00
Lake Stevens Police Guild	122321	001 000 284 00 00 00	Payroll Liability Other	Employee Paid Union Dues	54736	$1,122.00
					54736 Total	$1,122.00
Lake Stevens Sewer District	25082	301 016 595 30 60 03	17005- 24th St & 91st Ext	Engineering Fees 91st Ave SE & 24th St SE	54737	$164.59
					54737 Total	$164.59
Lake Stevens Sewer District	12326.01 1221	001 010 576 80 47 00	PK-Utilities	Sewer - Boat Launch Restrooms Acct 12326-01	54738	$87.00
Lake Stevens Sewer District	13135.01 1221	101 016 543 50 47 00	ST-Utilities	Sewer - Decant Facility Acct 13135-01	54738	$221.88
Lake Stevens Sewer District	13135.01 1221	410 016 531 10 47 00	SW - Utilities	Sewer - Decant Facility Acct 13135-01	54738	$221.88
Lake Stevens Sewer District	2538.02 1221	001 010 576 80 47 00	PK-Utilities	Sewer - Lundeen Park Acct 2538-02	54738	$172.00
Lake Stevens Sewer District	3628.02 1221	001 010 576 80 47 00	PK-Utilities	Sewer - Davies Beach Acct 3628-01	54738	$86.00
Lake Stevens Sewer District	6294.04 1221	001 008 521 50 47 00	LE-Facility Utilities	Sewer - PD Evidence Bldg Acct 6294-04	54738	$86.00
Lake Stevens Sewer District	6296.03 1221	001 008 521 50 47 00	LE-Facility Utilities	Sewer - Police Station Acct 6296-03	54738	$172.00
Lake Stevens Sewer District	6390.03 1221	001 013 518 20 47 02	GG-Utilities for Rentals	Sewer - Leased Comm Building Acct 6390-03	54738	$170.85
Lake Stevens Sewer District	6666.01 1221	001 012 575 30 47 00	CS- Museum - Utilities	Sewer - Museum Acct 6666-01	54738	$86.00
Lake Stevens Sewer District	6671.01 1221	001 013 518 20 47 00	GG-Utilities	Sewer - City Hall Acct 6671-01	54738	$86.00
Lake Stevens Sewer District	6810.01 1221	001 012 575 50 47 00	CS- The Mill- Utilities	Sewer - The Mill Acct 6810-01	54738	$172.00
Lake Stevens Sewer District	7002.01 1221	001 010 576 80 47 00	PK-Utilities	Sewer - North Cove Park Restroom 7002-01	54738	$86.00
Lake Stevens Sewer District	8710.03 1221	001 008 521 50 47 00	LE-Facility Utilities	Sewer - Police Training Bldg Acct 8710-03	54738	$86.00
Lake Stevens Sewer District	9902.01 1221	001 012 572 20 47 00	CS- Library-Utilities	Sewer - Library Grade Rd Acct 9902-01	54738	$86.00
					54738 Total	$1,819.61
Lakeside Industries Inc	181375	101 016 544 90 31 02	ST-Operating Cost	Pallet of Pot Hole Mix	54739	$963.56
					54739 Total	$963.56
Land Development Consultants Inc	25702	001 007 558 60 41 00	PL-UGA-RUTA-Annexation	UGA Docket	54835	$735.00
Land Development Consultants Inc	25773	302 010 594 76 61 12	PM - North Cove Phase 3	On-Call Restroom/Concession Building Design	54835	$10,338.00
Land Development Consultants Inc	25815	302 010 594 76 61 12	PM - North Cove Phase 3	Festival Street Design	54835	$6,951.01
					54835 Total	$18,024.01
Language Line Services Inc	10399587	001 008 521 20 41 01	LE-Professional Serv-Fixed	Over the Phone Interpretation Services PD	54740	$19.24
					54740 Total	$19.24
Law Enforcement Information and Records Assoc	1164	001 008 521 20 49 00	LE-Dues & Memberships	2022 LEIRA Membership - Ubert	54741	$50.00
Law Enforcement Information and Records Assoc	1298	001 008 521 20 49 00	LE-Dues & Memberships	2022 LEIRA Membership - LeBlanc	54741	$50.00
Law Enforcement Information and Records Assoc	1325	001 008 521 20 49 00	LE-Dues & Memberships	2022 LEIRA Membership - Starkenburg	54741	$50.00
Law Enforcement Information and Records Assoc	1351	001 008 521 20 49 00	LE-Dues & Memberships	2022 LEIRA Membership - Fox	54741	$50.00
Law Enforcement Information and Records Assoc	1399	001 008 521 20 49 00	LE-Dues & Memberships	2022 LEIRA Membership - Cooper	54741	$50.00
					54741 Total	$250.00

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Law Enforcement Information and Records Assoc	1287	001 008 521 20 49 00	LE-Dues & Memberships	2022 LEIRA Membership - Smith	54836	$50.00
					54836 Total	$50.00
Lemay Mobile Shredding Inc	4727531	001 008 521 20 41 01	LE-Professional Serv-Fixed	Shredding Services PD	54742	$24.66
					54742 Total	$24.66
Lemay Mobile Shredding Inc	4731188	001 008 521 20 41 01	LE-Professional Serv-Fixed	Shredding Services PD	54837	$25.66
					54837 Total	$25.66
LEPS-PSS PLLC	1873	001 008 521 20 41 00	LE-Professional Services	Post-COE Psychological Services	54743	$410.00
					54743 Total	$410.00
Les Schwab Tire Center	40200582225	001 010 576 80 31 00	PK-Operating Costs	New Tires/Alignment PW21 2005 Ford Ranger	54744	$419.85
Les Schwab Tire Center	40200582225	101 016 544 90 31 02	ST-Operating Cost	New Tires/Alignment PW21 2005 Ford Ranger	54744	$419.85
Les Schwab Tire Center	40200582225	410 016 531 10 31 02	SW - Operating Costs	New Tires/Alignment PW21 2005 Ford Ranger	54744	$419.85
					54744 Total	$1,259.55
Lexipol LLC	INVLEX7450	001 008 521 20 41 01	LE-Professional Serv-Fixed	Annual Law Enforcement Policy Manual/Daily Training Bulletins	54745	$7,690.59
					54745 Total	$7,690.59
LN Curtis & Sons	INV545039	001 008 521 20 31 01	LE-Fixed Minor Equipment	Multi Curve SAPI Medium Hardwire Plates	54746	$1,419.18
LN Curtis & Sons	INV545951	520 008 594 21 63 00	Vehicles - Capital Equip	Breakaway Safety Vests	54746	$482.88
LN Curtis & Sons	PINV692622	001 008 521 20 31 01	LE-Fixed Minor Equipment	Mens Performance Short Sleeve Polo Shirts	54746	$446.82
					54746 Total	$2,348.88
LN Curtis & Sons	INV549681	001 008 521 20 31 05	LE-Equipment - New Officers	Uniform Boots - Dreher D	54838	$197.14
LN Curtis & Sons	INV554666	001 008 521 20 31 05	LE-Equipment - New Officers	Uniform Boots - Dreher D	54838	$425.98
					54838 Total	$623.12
Lowes Companies	920298	101 016 544 90 31 02	ST-Operating Cost	Hardwired Light Bar Under Cabinet Lights	54747	$208.54
					54747 Total	$208.54
McLoughlin & Eardley Group Inc	259892	520 008 594 21 63 00	Vehicles - Capital Equip	2022 PD Vehicle Equipment	54748	$1,800.35
					54748 Total	$1,800.35
Method Barricade & Construction Supply LLC	15057	101 016 542 70 31 01	ST Beautification Street Signs	Signs - Machias Cutoff/90th Dr SE/Rivets	54839	$393.12
					54839 Total	$393.12
Miles Sand & Gravel	1906129	101 016 542 66 31 00	ST-Snow & Ice - Sply	Sand	54840	$5,889.00
					54840 Total	$5,889.00
Monroe Correctional Complex	MCC2111.1268	001 010 576 80 31 00	PK-Operating Costs	DOC Work Crew 11-2021	54841	$617.66
					54841 Total	$617.66
MPH Industries Inc	6016388	520 008 594 21 63 00	Vehicles - Capital Equip	Radars with Kits	54749	$2,943.12
					54749 Total	$2,943.12
Nationwide Retirement Solution	121021	001 000 282 00 00 00	Payroll Liability Retirement	Employee Portion-Nationwide	0	$9,877.04
					0 Total	$9,877.04
Nelson	121321 NELSON	001 000 382 10 00 01	The Mill - Deposit	Damage Deposit Refund - The Stack Rental 12/13/21	54750	$100.00
Nelson	121321 NELSON	001 000 382 10 00 01	The Mill - Deposit	Damage Deposit Refund - Hartford Hall Rental 12/13/21	54750	$500.00
					54750 Total	$600.00
Nelson Distributing Inc	0783454-IN	001 002 513 11 43 00	AD-Travel & Meetings	Fuel	54842	$23.44
Nelson Distributing Inc	0783454-IN	001 007 559 30 32 00	PB-Fuel	Fuel	54842	$139.64
Nelson Distributing Inc	0783454-IN	001 008 521 20 32 00	LE-Fuel	Fuel	54842	$4,047.69
Nelson Distributing Inc	0783454-IN	001 010 576 80 32 00	PK-Fuel Costs	Fuel	54842	$910.86
Nelson Distributing Inc	0783454-IN	101 016 542 30 32 00	ST-Fuel	Fuel	54842	$1,821.71
Nelson Distributing Inc	0783454-IN	410 016 531 10 32 00	SW - Fuel	Fuel	54842	$1,821.71
					54842 Total	$8,765.05

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
New York Life EFT	NOV2021	001 002 513 11 20 00	AD-Benefits	Life/Disability Ins Premiums	0	$57.47
New York Life EFT	NOV2021	001 003 514 20 20 00	CC-Benefits	Life/Disability Ins Premiums	0	$50.17
New York Life EFT	NOV2021	001 004 514 23 20 00	FI-Benefits	Life/Disability Ins Premiums	0	$181.71
New York Life EFT	NOV2021	001 005 518 10 20 00	HR-Benefits	Life/Disability Ins Premiums	0	$84.98
New York Life EFT	NOV2021	001 006 518 80 20 00	IT-Benefits	Life/Disability Ins Premiums	0	$122.71
New York Life EFT	NOV2021	001 007 558 50 20 00	PL-Benefits	Life/Disability Ins Premiums	0	$396.21
New York Life EFT	NOV2021	001 007 559 30 20 00	PB-Benefits	Life/Disability Ins Premiums	0	$146.74
New York Life EFT	NOV2021	001 008 521 20 20 00	LE-Benefits	Life/Disability Ins Premiums	0	$1,421.37
New York Life EFT	NOV2021	001 010 576 80 20 00	PK-Benefits	Life/Disability Ins Premiums	0	$248.28
New York Life EFT	NOV2021	001 013 518 30 20 00	GG-Benefits	Life/Disability Ins Premiums	0	$137.59
New York Life EFT	NOV2021	101 016 542 30 20 00	ST-Benefits	Life/Disability Ins Premiums	0	$468.55
New York Life EFT	NOV2021	410 016 531 10 20 00	SW-Benefits	Life/Disability Ins Premiums	0	$663.58
					0 Total	$3,979.36
Northwest Crane Inspection Inc	2305A	001 010 576 80 48 00	PK-Repair & Maintenance	Annual Crane Inspection PW66	54751	$183.33
Northwest Crane Inspection Inc	2305A	101 016 542 30 48 00	ST-Repair & Maintenance	Annual Crane Inspection PW66	54751	$183.33
Northwest Crane Inspection Inc	2305A	410 016 531 10 48 00	SW - Repairs & Maintenance	Annual Crane Inspection PW66	54751	$183.34
					54751 Total	$550.00
O Reilly Auto Parts	2960-299243	001 010 576 80 31 00	PK-Operating Costs	Blower Motor PW40	54843	$15.14
O Reilly Auto Parts	2960-299243	101 016 544 90 31 02	ST-Operating Cost	Blower Motor PW40	54843	$15.14
O Reilly Auto Parts	2960-299243	410 016 531 10 31 02	SW - Operating Costs	Blower Motor PW40	54843	$15.14
					54843 Total	$45.42
Office of the State Treasurer	1021 STATE	633 000 586 00 00 01	State Court Remit	State Court Fees 10-2021	54752	$11,545.26
Office of the State Treasurer	1021 STATE	633 000 589 30 00 03	State Building Permit Remit	Building Code Fees 10-2021	54752	$576.00
Office of the State Treasurer	1121 STATE	633 000 586 00 00 01	State Court Remit	State Court Fees 11-2021	54752	$10,161.35
Office of the State Treasurer	1121 STATE	633 000 589 30 00 03	State Building Permit Remit	Building Code Fees 11-2021	54752	$504.00
					54752 Total	$22,786.61
Ogden Murphy Wallace PLLC	857453	001 011 515 41 41 00	Ext Consultation - City Atty	Legal Services 11-2021	54844	$9,866.00
Ogden Murphy Wallace PLLC	857453	001 011 515 41 41 00	Ext Consultation - City Atty	Legal Services 11-2021 Appeal	54844	$630.00
Ogden Murphy Wallace PLLC	857453	001 011 515 41 41 01	Ext Consult - PRA	Legal Services 11-2021 PRR	54844	$1,386.00
Ogden Murphy Wallace PLLC	857453	001 011 515 45 41 02	Ext Litigation - Sewer	Legal Services 11-2021 Sewer	54844	$42,717.96
					54844 Total	$54,599.96
Outcomes by Levy LLC	2021-11-LS	001 013 511 70 40 00	Lobbying Services	Legislative/Regulatory Consulting 11-2021	54753	$5,007.09
					54753 Total	$5,007.09
Pace Engineers Inc	81529	004 013 518 20 40 00	ARPA - Professional Services	Septage Receiving Treatment Facility Study ARPA	54845	$3,827.50
					54845 Total	$3,827.50
Perry	121421 PERRY	001 000 382 10 00 01	The Mill - Deposit	Damage Deposit Refund - Hartford Hall Rental 12/14/21	54754	$500.00
					54754 Total	$500.00
Perteet Inc	20110012.0027-3	001 007 558 50 41 04	Permit Related Professional Sr	On-Call - Townhomes Wetland Review Task Order 27	54755	$1,865.52
					54755 Total	$1,865.52
Peterson	121021 PETERSON	302 010 594 76 61 03	PM -20th SE Fields/Poweline TR	Trail Easement Rights Tract 997 of Quail Court	54756	$100.00
					54756 Total	$100.00
Pilchuck Equipment Rental and Sales	126096-1	001 010 576 80 45 00	PK-Equipment Rental	Boom Rental to Intsall Lights around The Mill	54757	$3,911.51
					54757 Total	$3,911.51
Pitney Bowes	3314928087	001 013 518 20 45 00	GG-Rental & Services	Postage Machine Rental 10/23/21 - 01/22/22	54846	$353.32
					54846 Total	$353.32
Poss	121721 POSS	001 000 362 00 00 05	The Mill - Rental	Refund - The Stack Rental 12/17/21 Due to COVID	54758	$282.00
Poss	121721 POSS	001 000 382 10 00 01	The Mill - Deposit	Refund - The Stack Rental 12/17/21 Due to COVID	54758	$100.00
					54758 Total	$382.00
Powers	121021 POWERS	112 012 594 73 63 00	Art - Public Art Acquisition	Water Tower Sculpture - 1st Payment	54759	$10,900.00
					54759 Total	$10,900.00

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Public Safety Testing Inc	PSTAC21-82	001 008 521 20 41 00	LE-Professional Services	Police Sergeant Promotional Assesment	54847	$8,107.84
					54847 Total	$8,107.84
Puget Sound Energy	22339471 1221	001 012 575 50 47 00	CS- The Mill- Utilities	Natural Gas - The Mill	54848	$902.62
Puget Sound Energy	24316495 1221	001 010 576 80 47 00	PK-Utilities	Natural Gas - City Shop	54848	$503.59
Puget Sound Energy	24316495 1221	101 016 543 50 47 00	ST-Utilities	Natural Gas - City Shop	54848	$503.59
Puget Sound Energy	24316495 1221	410 016 531 10 47 00	SW - Utilities	Natural Gas - City Shop	54848	$503.60
Puget Sound Energy	24770236 1221	001 008 521 50 47 00	LE-Facility Utilities	Natural Gas - 10518 18th St SE	54848	$298.04
Puget Sound Energy	3723810 1221	001 012 575 30 47 00	CS- Museum - Utilities	Natural Gas - Museum	54848	$248.09
					54848 Total	$2,959.53
Purchase Power	01831977 1221	001 007 558 50 42 00	PL-Communication	Postage	54849	$102.55
Purchase Power	01831977 1221	001 013 518 20 42 00	GG-Communication	Postage	54849	$223.31
Purchase Power	01831977 1221	101 016 543 30 42 00	ST-Communications	Postage	54849	$1.81
Purchase Power	01831977 1221	410 016 531 10 42 00	SW - Communications	Postage	54849	$1.81
					54849 Total	$329.48
Redefined Corp	382101	001 006 518 80 41 00	IT-Professional Services	Contract IT Support 11-2021	54760	$7,000.00
					54760 Total	$7,000.00
Reece Construction Company	PROGRESS 9 REECE	307 000 382 20 00 00	Retainage Held	91st Ave SE Ext/Water Line Relocation Retainage	54761	($10,329.29)
Reece Construction Company	PROGRESS 9 REECE	307 000 595 30 60 00	Project Construction Account	91st Ave SE Ext/Water Line Relocation	54761	$207,355.32
					54761 Total	$197,026.03
Right On Heating and Sheet Metal Inc	28373	001 013 518 20 48 00	GG-Repair & Maintenance	Annual HVAC Maint - PD/PW/CH/Mill/Senior Center	54762	$953.75
					54762 Total	$953.75
Right On Heating and Sheet Metal Inc	28475	001 013 518 20 48 00	GG-Repair & Maintenance	Service Call - CH Heatpumps Not Working	54850	$228.90
					54850 Total	$228.90
Russell	121021 RUSSELL	302 010 594 76 61 03	PM -20th SE Fields/Poweline TR	Trail Easement Rights Tract 997 of Quail Court	54763	$100.00
					54763 Total	$100.00
Safety-Kleen Systems Inc	87561995	001 010 576 80 31 00	PK-Operating Costs	Parts Washer - Solvent	54851	$84.73
Safety-Kleen Systems Inc	87561995	101 016 544 90 31 02	ST-Operating Cost	Parts Washer - Solvent	54851	$84.73
Safety-Kleen Systems Inc	87561995	410 016 531 10 31 02	SW - Operating Costs	Parts Washer - Solvent	54851	$84.73
					54851 Total	$254.19
Schulz	121721 SCHULZ	302 010 594 76 61 03	PM -20th SE Fields/Poweline TR	Willowood Div 2 Easement Acquisition	54852	$100.00
					54852 Total	$100.00
Sherwin-Williams Co	9092-9	101 016 544 90 31 02	ST-Operating Cost	Paintbrush/Spackling	54764	$17.80
					54764 Total	$17.80
Smarsh Inc	INV00686056	510 006 518 80 49 05	LR - Smarsh	Archiving Platform	54765	$730.08
					54765 Total	$730.08
Snohomish Co-Op Inc	306090	001 010 576 80 31 00	PK-Operating Costs	Fuel	54853	$163.97
					54853 Total	$163.97
Snohomish County 911	4148	001 008 528 00 41 00	LE - SNO911	Dispatch Services	54766	$30,214.17
					54766 Total	$30,214.17
Snohomish County Cities	238	001 001 511 60 49 01	Legislative - Prof. Developmen	2022 SnoCo Cities & Towns Membership	54767	$200.00
					54767 Total	$200.00
Snohomish County Dept of Emergency Mgmt	I000572511	001 013 525 10 41 00	GG-Emergency	Q4 2021 Emergency Management Services	54768	$10,948.50
					54768 Total	$10,948.50
Snohomish County Public Works	I000578380	101 016 544 90 31 02	ST-Operating Cost	Aid Agreement Bridge Inspection 11-2021	54854	$1,273.24
Snohomish County Public Works	I000578381	101 016 544 90 31 02	ST-Operating Cost	Signal/Sign Repair & Maint 11-2021	54854	$4,676.76
					54854 Total	$5,950.00

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Snohomish County PUD	105693890	001 010 576 80 47 00	PK-Utilities	222942633 North Cove BBQ Shelter Electric	54769	$188.58
Snohomish County PUD	108989911	001 012 575 30 47 00	CS- Museum - Utilities	200558690 Museum Electric/Water	54769	$74.40
Snohomish County PUD	112282058	001 010 576 80 47 00	PK-Utilities	201487055 2424 Soper Hill Mobile Water/Electric	54769	$136.40
Snohomish County PUD	118884150	101 016 542 63 47 00	ST-Lighting - Utilities	201973682 Street Lights	54769	$126.69
Snohomish County PUD	118886769	101 016 542 63 47 00	ST-Lighting - Utilities	201860178 Traffic Signal 9101 Market Pl	54769	$71.50
Snohomish County PUD	135409288	101 016 542 63 47 00	ST-Lighting - Utilities	201595113 Street Lights	54769	$147.40
Snohomish County PUD	138611081	101 016 542 63 47 00	ST-Lighting - Utilities	202624367 Street Lights	54769	$10,998.67
Snohomish County PUD	138611082	101 016 542 63 47 00	ST-Lighting - Utilities	202648101 Street Lights Soper Hill Annex	54769	$1,503.44
Snohomish County PUD	138611083	101 016 542 63 47 00	ST-Lighting - Utilities	202670725 Street Lights	54769	$1,254.76
Snohomish County PUD	148561180	101 016 542 63 47 00	ST-Lighting - Utilities	203731153 Traffic Signals	54769	$207.02
Snohomish County PUD	151852834	001 010 576 80 47 00	PK-Utilities	222947715 Hartford Industrial Electric/Water	54769	$107.31
Snohomish County PUD	151852834	101 016 543 50 47 00	ST-Utilities	222947715 Hartford Industrial Electric/Water	54769	$107.31
Snohomish County PUD	151852834	410 016 531 10 47 00	SW - Utilities	222947715 Hartford Industrial Electric/Water	54769	$107.32
Snohomish County PUD	155104551	101 016 542 63 47 00	ST-Lighting - Utilities	204719074 Catherine Creek Bridge Lights	54769	$28.37
					54769 Total	$15,059.17
Snohomish County PUD	100586388	001 008 521 50 47 00	LE-Facility Utilities	204719082 Police Station Area Lighting	54855	$9.73
Snohomish County PUD	100586388	001 008 521 50 47 00	LE-Facility Utilities	204719082 Police Station Electric	54855	$1,174.73
Snohomish County PUD	100586388	001 008 521 50 47 00	LE-Facility Utilities	204719082 Police Station Water	54855	$186.74
Snohomish County PUD	105700843	001 010 576 80 47 00	PK-Utilities	222509887 Davies Beach Electric/Water	54855	$155.38
Snohomish County PUD	112286875	001 010 576 80 47 00	PK-Utilities	200206019 North Cove Park Electric	54855	$19.66
Snohomish County PUD	112286875	001 010 576 80 47 00	PK-Utilities	200206019 Parks Electric	54855	$93.88
Snohomish County PUD	112286875	001 010 576 80 47 00	PK-Utilities	200206019 Parks Water	54855	$57.50
Snohomish County PUD	112286875	001 012 575 50 47 00	CS- The Mill- Utilities	200206019 The Mill Electric	54855	$416.35
Snohomish County PUD	112286875	001 012 575 50 47 00	CS- The Mill- Utilities	200206019 The Mill Water	54855	$53.18
Snohomish County PUD	112286875	001 013 518 20 47 00	GG-Utilities	200206019 City Hall Admin Electric	54855	$185.99
Snohomish County PUD	112286875	001 013 518 20 47 00	GG-Utilities	200206019 City Hall Electric	54855	$250.99
Snohomish County PUD	112286875	001 013 518 20 47 00	GG-Utilities	200206019 City Hall Water	54855	$216.30
Snohomish County PUD	112286875	101 016 542 63 47 00	ST-Lighting - Utilities	200206019 Street Lights	54855	($62.05)
Snohomish County PUD	115586643	001 013 518 20 47 02	GG-Utilities for Rentals	222450314 Commercial Bldg 1819 S Lake Stevens Rd	54855	$659.76
Snohomish County PUD	115591064	101 016 542 63 47 00	ST-Lighting - Utilities	200178218 Street Lights 8533 15th St NE	54855	$52.77
Snohomish County PUD	115591064	101 016 542 63 47 00	ST-Lighting - Utilities	200178218 Traffic Signal 8718 17th St NE	54855	$61.90
Snohomish County PUD	122205625	101 016 542 63 47 00	ST-Lighting - Utilities	202648705 Street Lights	54855	$58.80
Snohomish County PUD	122208693	001 010 576 80 47 00	PK-Utilities	200493443 Catherine Creek Park Electric	54855	$17.17
Snohomish County PUD	125525645	001 010 576 80 47 00	PK-Utilities	221860174 Frontier Circle Park Electric	54855	$20.03
Snohomish County PUD	141938617	001 010 576 80 47 00	PK-Utilities	222191298 North Cove Park Water	54855	$52.83
Snohomish County PUD	145272902	101 016 542 63 47 00	ST-Lighting - Utilities	200363505 Traffic Signal	54855	$97.07
Snohomish County PUD	145273374	001 010 576 80 47 00	PK-Utilities	222625881 Froniter Circle Water	54855	$53.18
Snohomish County PUD	148569728	001 012 572 20 47 00	CS- Library-Utilities	203033030 Library Grade Rd Electric/Water	54855	$522.50
Snohomish County PUD	151858256	001 013 518 20 47 00	GG-Utilities	222931883 Row Club Electric 12308 17th Pl NE	54855	$141.67
Snohomish County PUD	151858256	001 013 518 20 47 00	GG-Utilities	222931883 Row Club Water 12308 17th Pl NE	54855	$24.62
Snohomish County PUD	155112641	101 016 542 63 47 00	ST-Lighting - Utilities	205320781 SR92 Roundabout at 99th	54855	$72.15
Snohomish County PUD	161475330	101 016 542 63 47 00	ST-Lighting - Utilities	205338056 SR92 Roundabout at113th	54855	$77.69
Snohomish County PUD	167892467	001 010 576 80 47 00	PK-Utilities	222205049 Nourse Park Electric	54855	$27.83
Snohomish County PUD	167894980	001 010 576 80 47 00	PK-Utilities	222509911 Davies Beach Electric/Water	54855	$71.50
Snohomish County PUD	167894981	001 010 576 80 47 00	PK-Utilities	222658130 The Timbers Park Water	54855	$24.36
					54855 Total	$4,794.21
Snohomish County Sheriffs Office	2021-7107	001 008 523 60 41 00	LE-Jail	Jail Services 11-2021	54856	$24,837.09
					54856 Total	$24,837.09
Snohomish County Treasurer	1021 TREASURER	633 000 586 00 00 02	Crime Victims Comp - SnoCo	Crime Victims Compensation 10-2021	54770	$169.74
Snohomish County Treasurer	1121 TREASURER	633 000 586 00 00 02	Crime Victims Comp - SnoCo	Crime Victims Compensation 11-2021	54770	$154.30
					54770 Total	$324.04

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Snohomish Regional Fire & Rescue	Q4 2021 FIRE	633 000 589 30 00 02	Fire District Fee Remit	Q4 2021 Fire Fees	54857	$3,465.00
					54857 Total	$3,465.00
SOLV Business Solutions Safeguard-233439	416102	001 004 514 23 31 00	FI-Office Supplies	2021 Tax Forms	54858	$181.17
					54858 Total	$181.17
Sound Publishing Inc	EDH944264	001 013 518 30 41 01	GG-Advertising	CC Workshop Cancellation	54771	$29.40
Sound Publishing Inc	EDH944369	001 007 558 50 31 02	PL-Permit Related Op. Costs	LUA2021-0024/0025/0041 Brookstone West Lake Townhomes	54771	$99.40
Sound Publishing Inc	EDH944731	001 007 558 50 31 02	PL-Permit Related Op. Costs	LUA2021-0190 Maddalena Land Disturbance	54771	$64.40
					54771 Total	$193.20
Sound Publishing Inc	EDH944150	001 007 558 50 41 03	PL-Advertising	LUA2021-0008 2021 Comp Plan Docket	54859	$131.60
Sound Publishing Inc	EDH945316	001 007 558 50 31 02	PL-Permit Related Op. Costs	LUA2021-0197 SR-9/SR-204 Intersection Improve #3	54859	$81.20
Sound Publishing Inc	EDH945419	001 013 518 30 41 01	GG-Advertising	Ordinance 1133	54859	$49.00
Sound Publishing Inc	EDH945443	001 013 518 30 41 01	GG-Advertising	CC Meeting Cancellation	54859	$29.40
Sound Publishing Inc	EDH945557	001 013 518 30 41 01	GG-Advertising	Civil Service Comm Special Meeting	54859	$28.00
Sound Publishing Inc	EDH945816	001 007 558 50 31 02	PL-Permit Related Op. Costs	LUA2021-0191 Patterson Shoreline Variance	54859	$64.40
Sound Publishing Inc	EDH946086	001 007 558 50 31 02	PL-Permit Related Op. Costs	LUA2021-0201 Vinje Hill Estates Major Plat Alteration	54859	$58.80
					54859 Total	$442.40
Sound Security Inc	1032695	001 008 521 20 41 01	LE-Professional Serv-Fixed	Access/Instrusion/Fire/Elevator Monitoring PD	54772	$1,125.00
Sound Security Inc	1032696	001 008 521 20 41 01	LE-Professional Serv-Fixed	Fire Monitoring 10518 18th St SE	54772	$65.00
					54772 Total	$1,190.00
Springbrook Nursery & Trucking Inc	321073	001 010 576 80 31 00	PK-Operating Costs	Drain Rock	54860	$43.65
					54860 Total	$43.65
State Auditors Office	L145448	001 004 514 23 41 00	FI-Professional Service	2020 Accountability/Federal/Financial Audit	54861	$12,667.20
					54861 Total	$12,667.20
Stericycle Inc	3005787652	001 008 521 20 41 01	LE-Professional Serv-Fixed	Hazardous Waste Disposal	54773	$20.72
					54773 Total	$20.72
Stringham	121721STRINGHAM	302 010 594 76 61 03	PM -20th SE Fields/Poweline TR	Trail Easement Rights Tract 997 of Quail Court	54862	$100.00
					54862 Total	$100.00
Teamsters Welfare Trust Dental EFT	NOV2021	001 000 282 00 00 00	Payroll Liability Retirement	Teamsters Dental Premium	0	$2,476.80
					0 Total	$2,476.80
Technological Services Inc	21795	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Express Lube/Fluids/Brake Inspect PT-18-79	54774	$224.08
Technological Services Inc	21798	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Express Lube/New Tires/Fluids/Brake Inspect PT-21-94	54774	$980.62
Technological Services Inc	21813	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Express Lube/Filter/Brake Insp/Transmission Svc PT-20-89	54774	$488.09
Technological Services Inc	21821	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Express Lube/Filter/Brake Inspect PT-20-88	54774	$156.63
Technological Services Inc	21873	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Front Seat Belt Buckle Replace I-17-73	54774	$260.70
Technological Services Inc	21959	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Express Lube/Filters/Brake Inspect/Battery Svc PT-19-81	54774	$273.57
Technological Services Inc	21965	001 008 521 20 48 00	LE-Repair & Maintenance Equip	Express Lube/Filters/Brake Inspect/Battery Rep PT-19-83	54774	$405.27
Technological Services Inc	22002	001 008 521 20 48 00	LE-Repair & Maintenance Equip	New Tires/Brake Inspect/Align S-15-59	54774	$1,050.39
					54774 Total	$3,839.35
Tollett	121021 TOLLETT	302 010 594 76 61 03	PM -20th SE Fields/Poweline TR	Trail Easement Rights Tract 997 of Quail Court	54775	$100.00
					54775 Total	$100.00
Town Square Publications LLC	188951	001 007 558 50 41 03	PL-Advertising	Ad Space for The Mill in LS Chamber Events Guide	54776	$655.00
					54776 Total	$655.00
Transpo Group USA Inc	27311	411 016 594 31 60 05	Catherine Creek/36th St Bridge	HPMS Data Collection Services	54863	$220.00
					54863 Total	$220.00
TransUnion Risk and Alternative Data Solutions Inc	4016011-202111-1	001 008 521 20 41 01	LE-Professional Serv-Fixed	TILO - Information Gathering Services	54777	$81.76
					54777 Total	$81.76
ULINE	141948677	001 010 576 80 31 00	PK-Operating Costs	Push Pins/Hard Hats/Paper Clips/Carry Caddy/Cleaner	54778	$104.69
ULINE	141948677	101 016 544 90 31 02	ST-Operating Cost	Push Pins/Hard Hats/Paper Clips/Carry Caddy/Cleaner	54778	$104.70
ULINE	141948677	410 016 531 10 31 02	SW - Operating Costs	Push Pins/Hard Hats/Paper Clips/Carry Caddy/Cleaner	54778	$104.70
					54778 Total	$314.09

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
ULINE	142536762	001 010 576 80 31 00	PK-Operating Costs	Rubber Bands/Storage Cabinet/Wire Guard/Coat Hook	54864	$624.00
ULINE	142536762	101 016 544 90 31 02	ST-Operating Cost	Storage Cabinet/Wire Guard Panel & Door	54864	$512.85
ULINE	142536762	410 016 531 10 31 02	SW - Operating Costs	Storage Cabinet/Wire Guard Panel & Door/Worktable	54864	$828.94
ULINE	142544552	001 010 576 80 31 00	PK-Operating Costs	Gas Cylinder Cabinet/Flammable Storage Cabinet/Crate	54864	$862.40
ULINE	142544552	101 016 544 90 31 02	ST-Operating Cost	Gas Cylinder Cabinet/Flammable Storage Cabinet/Crate	54864	$862.39
ULINE	142544552	410 016 531 10 31 02	SW - Operating Costs	Gas Cylinder Cabinet/Flammable Storage Cabinet/Crate	54864	$862.39
ULINE	143003551	001 008 521 20 31 01	LE-Fixed Minor Equipment	Steel Bulk Rack	54864	$837.05
					54864 Total	$5,390.02
Ultimate Training Munitions Inc	10870	001 008 521 20 31 01	LE-Fixed Minor Equipment	Sales Tax on Invoice #210878	54865	$252.00
Ultimate Training Munitions Inc	10870	001 008 521 20 31 01	LE-Fixed Minor Equipment	Sales Tax on Invoice #211859	54865	$45.45
Ultimate Training Munitions Inc	10870	001 008 521 20 31 02	LE-Minor Equipment	Sales Tax on Invoice #211859	54865	$45.79
Ultimate Training Munitions Inc	10870	001 008 521 20 31 02	LE-Minor Equipment	Sales Tax on Invoice #308856	54865	$724.87
					54865 Total	$1,068.11
UPS	0000074Y42481	001 008 521 20 42 00	LE-Communication	Evidence Shipping	54779	$1.15
UPS	0000074Y42501	001 008 521 20 42 00	LE-Communication	Evidence Shipping	54779	$1.52
					54779 Total	$2.67
Utley	121821 UTLEY	001 000 382 10 00 01	The Mill - Deposit	Damage Deposit Refund - The Mill Rental 12/18/21	54866	$250.00
					54866 Total	$250.00
Vantagepoint Transfer Agents - 108991	664492	001 000 282 00 00 00	Payroll Liability Retirement	ICMA Deferred Comp - Employer Contribution	54780	$85.88
					54780 Total	$85.88
Vantagepoint Transfer Agents - 307428	664500	001 000 282 00 00 00	Payroll Liability Retirement	ICMA Deferred Comp - Employee Contribution	54781	$1,749.00
					54781 Total	$1,749.00
Verizon Northwest	9893498042	001 008 521 20 42 00	LE-Communication	Wireless Phone Service PD	54782	$2,759.10
Verizon Northwest	9894074671	001 001 511 60 42 00	Legislative - Communication	Wireless Phone Service Council	54782	$295.20
Verizon Northwest	9894074671	001 001 513 10 42 00	Executive - Communication	Wireless Phone Service Executive	54782	$44.10
Verizon Northwest	9894074671	001 002 513 11 42 00	AD-Communications	Wireless Phone Service Admin	54782	$47.13
Verizon Northwest	9894074671	001 003 514 20 42 00	CC-Communications	Wireless Phone Service Clerk	54782	$79.26
Verizon Northwest	9894074671	001 004 514 23 42 00	FI-Communications	Wireless Phone Service Finance	54782	$84.26
Verizon Northwest	9894074671	001 005 518 10 42 00	HR-Communications	Wireless Phone Service HR	54782	$131.39
Verizon Northwest	9894074671	001 006 518 80 42 00	IT-Communications	Wireless Phone Service IT	54782	$368.61
Verizon Northwest	9894074671	001 007 558 50 42 00	PL-Communication	Wireless Phone Service Planning	54782	$488.44
Verizon Northwest	9894074671	001 007 559 30 42 00	PB-Communication	Wireless Phone Service Building	54782	$244.30
Verizon Northwest	9894074671	001 010 576 80 42 00	PK-Communication	Wireless Phone Service PW	54782	$560.31
Verizon Northwest	9894074671	101 016 543 30 42 00	ST-Communications	Wireless Phone Service PW	54782	$560.31
Verizon Northwest	9894074671	410 016 531 10 42 00	SW - Communications	Wireless Phone Service PW	54782	$560.31
					54782 Total	$6,222.72
Verizon Northwest	9895737628	001 008 521 20 42 00	LE-Communication	Wireless Phone Service PD	54867	$2,685.30
					54867 Total	$2,685.30
Waltman	121321 WALTMAN	302 010 594 76 61 03	PM -20th SE Fields/Poweline TR	Trail Easement Rights Tract 997 of Quail Court	54783	$100.00
					54783 Total	$100.00
WAPRO	122121 WAPRO	001 008 521 20 49 00	LE-Dues & Memberships	WAPRO Membership - Fox	54784	$25.00
					54784 Total	$25.00
Warbis	010222 WARBIS A	001 008 521 20 43 00	LE-Travel & Per Diem	PerDiem - Meals Adv Collision Kent WA - Warbis A	54785	$430.00
Warbis	010922 WARBIS A	001 008 521 20 43 00	LE-Travel & Per Diem	PerDiem - Meals Adv Collision Kent WA - Warbis A	54785	$430.00
					54785 Total	$860.00
Washington State Criminal Justice	201135724	001 008 521 40 49 01	LE-Registration Fees	Registration - Field Training Officer Academy - Schedler	54868	$95.00
					54868 Total	$95.00

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Washington State Dept of Enterprise Svcs	71136771	101 016 542 30 49 01	ST-Staff Development	Registration - State Interpersonal Communication Skills - Connolly	54869	$97.50
Washington State Dept of Enterprise Svcs	71136771	410 016 531 10 49 01	SW - Staff Development	Registration - State Interpersonal Communication Skills - Connolly	54869	$97.50
					54869 Total	$195.00
Washington State Patrol	I22003169	633 000 589 30 00 10	Gun Permit - WSP Remittance	Weapons Permit Background Checks	54786	$407.50
					54786 Total	$407.50
Washington State Patrol	I22003406	633 000 589 30 00 10	Gun Permit - WSP Remittance	Weapons Permit Background Checks	54870	$299.25
					54870 Total	$299.25
Washington State Support Registry	121021	001 000 284 00 00 00	Payroll Liability Other	Employee Paid Child Support	0	$544.50
					0 Total	$544.50
Wave Broadband	103946401-0009187	001 002 513 11 42 00	AD-Communications	Telephone Service	54787	$70.23
Wave Broadband	103946401-0009187	001 003 514 20 42 00	CC-Communications	Telephone Service	54787	$140.45
Wave Broadband	103946401-0009187	001 004 514 23 42 00	FI-Communications	Telephone Service	54787	$140.46
Wave Broadband	103946401-0009187	001 005 518 10 42 00	HR-Communications	Telephone Service	54787	$70.22
Wave Broadband	103946401-0009187	001 006 518 80 42 00	IT-Communications	Telephone Service	54787	$210.67
Wave Broadband	103946401-0009187	001 007 558 50 42 00	PL-Communication	Telephone Service	54787	$456.71
Wave Broadband	103946401-0009187	001 007 559 30 42 00	PB-Communication	Telephone Service	54787	$70.22
Wave Broadband	103946401-0009187	001 008 521 20 42 00	LE-Communication	Telephone Service	54787	$2,388.64
Wave Broadband	103946401-0009187	001 012 575 30 42 00	CS- Museum - Communications	Telephone Service	54787	$70.23
Wave Broadband	103946401-0009187	001 012 575 50 42 00	CS- The Mill- Communication	Telephone Service	54787	$70.22
Wave Broadband	103946401-0009187	001 013 518 20 42 00	GG-Communication	Telephone Service	54787	$280.91
Wave Broadband	103946401-0009187	101 016 543 30 42 00	ST-Communications	Telephone Service	54787	$404.15
Wave Broadband	103946401-0009187	410 016 531 10 42 00	SW - Communications	Telephone Service	54787	$404.16
Wave Broadband	103946401-0009187	510 006 518 80 49 04	LR - WaveBroadband Fiber Lease	Fiber Leases	54787	$632.70
					54787 Total	$5,409.97
Weed Graafstra & Associates Inc PS	419	001 011 515 45 41 00	Ext Litigation - City Atty	Legal Services - Litigation	54871	$1,619.25
					54871 Total	$1,619.25
West Coast Code Consultants Inc	2021-LKS-NOV	001 007 558 50 41 04	Permit Related Professional Sr	Plan Review Services 11-2021	54788	$13,384.15
					54788 Total	$13,384.15
West Marine Pro	9498	001 008 521 21 31 00	LE-Boating Minor Equipment	Throw Rope/FloatOn/Dock Lines	54789	$359.52
					54789 Total	$359.52
Willards Pest Control Co	373989	001 008 521 50 48 00	LE-Facility Repair & Maint	Monthly Rodent Service - PD	54790	$69.76
					54790 Total	$69.76
WM Corporate Services Inc	0893798-4968-3	410 016 531 10 45 00	SW - Dumpster Service	Dumpster Service - 12699 36th St NE	54791	$124.00
					54791 Total	$124.00
Wynne and Sons Inc	71031	001 004 514 23 31 00	FI-Office Supplies	Window Envelopes 500	54872	$69.98
Wynne and Sons Inc	71031	001 013 518 20 31 00	GG-Operating Costs	Regular Envelopes 1000	54872	$139.96
Wynne and Sons Inc	71153	001 007 559 30 31 00	PB-Office Supplies	Business Cards - Manus	54872	$64.42
					54872 Total	$274.36
Zachor and Thomas Inc PS	21-LKS00012	001 011 515 41 41 02	Ext Consult - Prosecutor Svs	Prosecution Services 11-2021	54873	$13,287.00
					54873 Total	$13,287.00
Ziply Fiber	1221 ZIPLY	001 012 575 30 47 00	CS- Museum - Utilities	Telephone Services Museum	54792	$219.44
Ziply Fiber	1221 ZIPLY	101 016 542 64 47 00	ST-Traffic Control -Utility	Traffic Control Modem	54792	$60.79
					54792 Total	$280.23

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BLANKET VOUCHER APPROVAL

2022

Payroll Direct Deposits		
Payroll Checks		
Electronic Funds Transfers	**ACH**	
Claims	**54874-54885**	**$64,059.87**
Void Checks		
Total Vouchers Approved:		**$64,059.87**

This 11th day of January 2022

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment or a contractual obligation, and that the claim is a just, due and unpaid obligation against the City of Lake Stevens, and that I am authorized to authenticate and certify to said claim.

Finance Director/Auditing Officer

Mayor

January 11, 2022

City expenditures by type for this voucher packet			
Personnel Costs			0%
Payroll Federal Taxes	$	-	0%
Retirement Benefits - Employer	$	-	0%
Medical Benefits - Employer	$	-	0%
Other Employer Paid Benefits	$	-	0%
Employee Paid Benefits	$	-	0%
Supplies	$	32	0%
Professional Services	$	64,028	100%
Refunds	$	-	0%
Capital *	$	-	0%
Debt Payments	$	-	0%
Void Checks			0.0%
Total	**$**	**64,060**	**100%**

Large Purchases

City of Lake Stevens Blanket Voucher Report
Checks to be approved for period 01/01/2022 - 01/05/2022

Total for Period
$64,059.87

Vendor Name	Invoice #	Account #	Account Name	Description	Check #	Amount
Amazon Capital Services	1XGP-XVKH-1NW4	001 008 521 20 31 00	LE-Office Supplies	Wall Calendar	54874	$31.61
					54874 Total	$31.61
ArchiveSocial	19926	510 006 518 80 49 09	LR - Social Media Archive	Social Media Archiving Subscription	54875	$6,526.92
					54875 Total	$6,526.92
ASCAP	2022 ASCAP	001 013 518 20 49 00	GG-Miscellaneous	2022 Annual ASCAP License Fee	54876	$390.00
					54876 Total	$390.00
AssetTiger	TIG-22-0975	001 006 518 80 49 00	IT-Miscellaneous	2022 Annual Subscription AssetTiger	54877	$400.00
					54877 Total	$400.00
Assoc of Washington Cities	93927	001 013 518 90 49 04	GG-AWC	2022 AWC City Membership	54878	$27,092.00
Assoc of Washington Cities	94384	101 016 542 30 41 02	ST-Professional Service	2022 AWC Drug & Alcohol Consortium Membership	54878	$375.00
Assoc of Washington Cities	94384	410 016 531 10 41 01	SW - Professional Services	2022 AWC Drug & Alcohol Consortium Membership	54878	$375.00
					54878 Total	$27,842.00
FBI - LEEDA	200063490	001 008 521 40 49 01	LE-Registration Fees	Registration - Ethics - Heinemann	54879	$350.00
					54879 Total	$350.00
International Code Council Inc	010422 ICC	001 007 559 30 49 01	PB-Staff Development	2022 Governmental Membership - Manus	54880	$145.00
					54880 Total	$145.00
Lake Stevens Chamber of Commerce	01-2022 CHAMBER	001 013 518 90 49 01	GG-Chamber of Commerce	Contributions for VIC 01-2022	54881	$1,500.00
					54881 Total	$1,500.00
Public Safety Testing Inc	PSTAC21-83	001 008 521 20 41 00	LE-Professional Services	Records Supervisor Promotional Assesment	54882	$6,650.00
					54882 Total	$6,650.00
SBRK Finance Holdings Inc	CM-000234	510 006 518 80 49 29	LR - Springbrook	Credit - 2022 Laserfiche Integration Subscription	54883	($3,148.52)
SBRK Finance Holdings Inc	INV-007885	510 006 518 80 49 29	LR - Springbrook	2022 Springbrook Subscription	54883	$23,172.86
					54883 Total	$20,024.34
Springbrook National User Group	3516	001 004 514 23 49 00	FI-Miscellaneous	2022 Springbrook User Group Membership	54884	$100.00
					54884 Total	$100.00
WAPRO	3866	001 008 521 20 49 00	LE-Dues & Memberships	WAPRO Membership - Cooper	54885	$25.00
WAPRO	4152	001 008 521 20 49 00	LE-Dues & Memberships	WAPRO Membership - LeBlanc	54885	$25.00
WAPRO	4434	001 008 521 20 49 00	LE-Dues & Memberships	WAPRO Membership - Starkenburg	54885	$25.00
WAPRO	4490	001 008 521 20 49 00	LE-Dues & Memberships	WAPRO Membership - Ubert	54885	$25.00
					54885 Total	$100.00

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CITY OF LAKE STEVENS
CITY COUNCIL REGULAR MEETING MINUTES
December 14, 2021 at 6:00 p.m.
By Remote Participation via Zoom

CALL TO ORDER:	6:00 p.m. by Mayor Brett Gailey
ELECTED OFFICIALS PRESENT:	Mayor Brett Gailey, Councilmembers Kim Daughtry, Gary Petershagen, Shawn Frederick, Mary Dickinson, Marcus Tageant and Steve Ewing
ELECTED OFFICIALS ABSENT:	Councilmember Anji Jorstad
STAFF MEMBERS PRESENT:	City Administrator Gene Brazel, Finance Director Barb Stevens, Community Development Director Russ Wright, Interim Public Works Director Aaron Halvorson, Police Chief Jeff Beazizo, Human Resources Director Anya Warrington, City Clerk Kelly Chelin, Planning Manager David Levitan and City Attorney Greg Rubstello

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

Pledge of Allegiance:
Mayor Gailey led the Pledge of Allegiance.

Roll Call:
All Councilmembers were present except Councilmember Jorstad.

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

Approval of Agenda:
Councilmember Petershagen asked that the Interlocal Agreement with the Snohomish Conservation District under the Consent Agenda be moved to Action Items for discussion.

Mayor Gailey asked that the Draft Letter for Countywide Sales Tax Proposal under Mayor Business be moved to Action Items.

MOTION. Councilmember Ewing made a motion, seconded by Councilmember Frederick, to approve the agenda as amended by Councilmember Petershagen and Mayor Gailey. The motion passed 6-0-0-1.

Citizen Comments:
Mohammad Khdair asked about the status of the Costco in Lake Stevens.
Mayor Gailey asked Mr. Khdair to email him directly and he would be happy to respond.

Council Business:
Councilmember Dickinson reported on the Christmas dinner at the Senior Center.

Councilmember Tageant reported that he attended the Park Board meeting. They will be presenting their work plan to the Council in January.

Councilmember Ewing thanked staff for their work on Winterfest. He attended the All-City staff meeting and the Snohomish Health District meeting.

Councilmember Petershagen reported that he attended the Sewer District Utility Committee meeting.

Councilmember Daughtry reported that he attended the SCCIT meeting this morning and the Youth Advisory Council meeting.

Mayor Business:
Mayor Gailey reported on several City updates including the Public Works accreditation.

Guest Business:
Urban 3 Presentation

Council discussed the presentation and agreed to further discussion at the Council retreat.

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

The consent agenda included the following items:

Vouchers
- City Council Meeting Minutes of November 23, 2021
- Memorandum of Understanding for Facility Maintenance Technician Compensation
- Commerce Housing Action Plan Grant and Interagency Agreement
- Memorandum of Understanding (MOU) with Dawson Place
- Amendment No. 1 to Lease Agreement with Chamber of Commerce
- Cancel the rest of the December 2021 Council Meetings
- Amendment No. 3 with Feldman & Lee, P.S. for Public Defense Social Service Program
- Amendment No. 3 to Interlocal Agreement for Joint Grant Administration
- Interlocal Agreement with Snohomish County for Road and Street Services
- Extension of Interlocal Agreement with City of Marysville for Jail Services
- Amendment No. 2 with Feldman & Lee, P.S. for Public Defense Services
- Amended Contract with Zachor Thomas for Legal Services
- Letter of Support for House Bill 1025
- City Docket Letter

Action Items:
Interlocal Agreement with the Snohomish Conservation District

Interim Director Halvorson spoke to the Interlocal Agreement with the Snohomish Conservation District. After some discussion, Councilmember Petershagen asked that this agreement be put on hold until the first of the year in order to bring back further information.

MOTION. Councilmember Petershagen made a motion, seconded by Councilmember Ewing, to table the Interlocal Agreement with the Snohomish Conservation District. The motion passed 5-1-0-1 with Councilmember Dickinson opposed.

County Sales Tax Proposal
Mayor Gailey asked the Council support to send a letter to the County Council expressing concerns regarding the proposed Councilmanic increase to the Countywide sales and use tax for affordable housing.

Council discussed the letter. City Clerk Chelin read comments into the record from Councilmember Jorstad who was opposed to sending the letter.

<u>MOTION</u>. Councilmember Petershagen made a motion to support the letter asking the County Council to put a 1/10% of 1% sales tax for affordable housing to the vote of the people.

Councilmember Petershagen withdrew that motion.

<u>MOTION</u>. Councilmember Tageant made a motion, seconded by Councilmember Ewing, to send the proposed letter to the County Council from the City Council. The motion passed 5-1-0-1 with Councilmember Dickinson opposed. (Note: Councilmember Jorstad submitted a letter in opposition).

<u>Public Hearing:</u>
<u>Ordinance 1133 – 2021 Comprehensive Plan Amendments (LUA2021-0008)</u>

Planning Manager Levitan explained that Under the Growth Management Act, the City can amend its Comprehensive Plan and Future Land Use Map once per year, with a few exceptions, through an annual docket process. The City is proposing city-initiated text amendments to the Land Use Element; Parks Element; Public Services and Utilities Element; Capital Facilities Element; and other Minor Administrative Amendments to the Comprehensive Plan, as summarized below and included in Ordinance 1133. The proposed text amendments consist of primarily housekeeping updates, with a more comprehensive update scheduled to be completed as part of the 2024 periodic update.

T-1 – The city is proposing to amend Chapter 2 (Land Use Element) to reflect updated demographic information, figures, recent regional planning efforts and 2021 annexations.

T-2 – The city is proposing to amend Chapter 5 (Parks, Recreation and Open Space Element) to describe new and revised park projects in the capital project list. The amendments would revise narratives, figures and park planning and improvement descriptions. The amendments were reviewed by the Park and Recreation Planning Board at their September 13, 2021 meeting.

T-3 – The city is proposing to amend Chapter 7 (Public Services and Utilities Element) to include additional narrative regarding police services, reference the adoption of the Snohomish School District 2020-2025 Capital Facilities Plan, and make other minor changes. Includes minor amendments to Policies 7.41. through 7.4.3 to account for presence of multiple school districts.

T-4 - The city is proposing to amend Chapter 9 (Capital Facilities Element) to add updated park, facility and road projects to Tables 9.1 and 9.2 of the Capital Facilities Element.
T-5 – T6 – Along with the above-defined text amendments, staff will also include standard

administrative amendments including the Cover, Title Page, Table of Contents, Executive Summary, Introduction and Appendices (including SEPA Addendum).

The proposed Comprehensive Plan amendments were sent to the Washington Department of Commerce on October 15, 2021 for the required 60-day review by state agencies. A SEPA Addendum and Adoption of Existing Documents were issued for the Docket on October 15, 2021 and is included in Attachment 1. A notice of public hearing was published in the Everett Herald on December 3 and December 10, 2021 and posted at City Hall and on the project website.

Mayor Gailey opened the public hearing at 7:51 p.m.

Melissa Knack asked that the Planning Commission reach out to the school district and ask how things are going and changing.

Mayor Gailey closed the public hearing at 7:53 p.m.

MOTION. Councilmember Daughtry made a motion, seconded by Councilmember Frederick, to approve Ordinance 1133. The motion passed 6-0-0-1.

Executive Session:
The meeting recessed to executive session at 7:54 p.m. to discuss Collective Bargaining for approximately 10 minutes. There may be action to follow.

At 8:05 p.m., the executive session was extended for up to 10 minutes.

Reconvene to Regular Session:
The meeting reconvened to regular session at 8:15 p.m.

MOTION. Councilmember Daughtry made a motion, seconded by Councilmember Dickinson, to enter into the collective bargaining agreement with non-commissioned police members and staff for 2022-2024. The motion passed 6-0-0-1.

Adjournment:
MOTION. Councilmember Daughtry made a motion, seconded by Councilmember Dickinson, to adjourn the meeting. The motion passed 6-0-0-1. The meeting adjourned at 8:15 p.m.

Brett Gailey, Mayor	Kelly M. Chelin, City Clerk

CITY COUNCIL STAFF REPORT

Council Agenda Date: 1/11/2022

Subject: Region 1 SWAT Addendum to Add an Additional Party - Marysville PD

Contact Person/Department: Jeffrey Beazizo, Police Department

Budget Impact: None

Legal Review: Yes

RECOMMENDATION(S)/ACTION REQUESTED OF COUNCIL:

Authorize the Mayor to execute the Region 1 SWAT Addendum to Add an Additional Party

SUMMARY/BACKGROUND:

The Snohomish County Sheriff's Office, Everett Police Department and Lake Stevens Police Department recognize that incidents of a serious criminal nature do occur which require a specially trained and equipped law enforcement response to effectively respond to the situation. These incidents create demand on each party's resources. The parties believe these resources are economically served by combining resources to form a cooperative Special Weapons and Tactics Team, Region 1 SWAT.

The City of Marysville is hereby added as a party to the Agreement, effective as of the date of this Addendum. All references in the Agreement to the term "City" shall henceforth be deemed to include the City of Marysville. All terms and conditions of the Agreement applicable to the City shall now also apply to the City of Marysville.

The City of Everett and Snohomish County Sheriff's office is asking all participating agencies to sign the agreement and addendum to acknowledge the City of Marysville's participation.

APPLICABLE CITY POLICIES:

ATTACHMENTS:

1. Region 1 SWAT Addendum 2_Add Marysville Final 12272021

SECOND ADDENDUM TO INTERLOCAL AGREEMENT FOR SPECIAL WEAPONS AND TACTICS TEAM (REGION 1 SWAT) COOPERATION

THIS SECOND ADDENDUM TO INTERLOCAL AGREEMENT FOR SPECIAL WEAPONS AND TACTICS TEAM (REGION 1 SWAT) COOPERATION (this "Addendum") is entered into as of this _____day of________________________, 20___(the "Effective Date"), by and among SNOHOMISH COUNTY, a political subdivision of the State of Washington (the "County"), the CITY OF EVERETT, a Washington municipal corporation (the "City"), the CITY OF LAKE STEVENS, a Washington municipal corporation, and the CITY OF MARYSVILLE, a Washington municipal corporation.

RECITALS

A. The parties are public agencies as defined by chapter 39.34 RCW and chapter 10.93 RCW, and are authorized to entered into interlocal agreements to provide for joint or cooperative actions to provide services and facilities in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population and other factors influencing the needs and development of local communities; and

B. The parties recognize that incidents of a serious criminal nature do occur which require a specially trained and equipped law enforcement response to effectively respond to the situation. These incidents create demand on each party's resources. The parties believe these resources are economically served by combining resources to form a cooperative Special Weapons and Tactics Team (hereinafter "Region 1 SWAT").

C. The goal of this Agreement is to establish and maintain a multi-jurisdictional Cooperative SWAT Team to effectively respond to high-risk criminal occurrences as described below.

D. The SWAT Team shall be specially trained and equipped to provide a cooperative and joint effort between the municipal entities to respond to and resolve criminal activity of a high-risk nature.

E. The parties now desire to create a collaborative SWAT Team that will facilitate increased operational efficiencies and economies of scale by providing a mechanism for the sharing of material, personnel, knowledge and equipment, and training, all as more fully described by, and pursuant to the terms and conditions contained in, this Agreement.

AGREEMENT

In consideration of the mutual promises of the parties and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. ADDITION OF PARTY TO THE AGREEMENT

The City of Marysville is hereby added as a party to the Agreement, effective as of the date of this Addendum. All references in the Agreement to the term "City" shall henceforth be deemed to include the City of Marysville. All terms and conditions of the Agreement applicable to the City shall now also apply to the City of Marysville.

2. RATIFICATION

Except as expressly modified by this Addendum, the Agreement shall remain in force and effect in accordance with its terms and is hereby ratified and affirmed.

3. EXECUTION IN COUNTERPARTS

This Addendum may be executed in counterparts, each of which shall be an original and all of which shall together constitute one and the same instrument. Execution and delivery of this Addendum by the parties shall be legally valid and effective through any combination of: (i) executing and delivering a paper copy, (ii) transmitting the executed paper copy by email in pdf format or other electronically scanned format, or (iii) execution and transmittal by AdobeSign or DocuSign or similar e-signature method. In addition, the requirement under Section 19 of the Agreement to record an addendum adding an agency is deemed satisfied by posting such Addendum on an agency website in accordance with RCW 39.34.040.

[Signature pages follow]

IN WITNESS WHEREOF the parties hereto have executed this Addendum as of the date first above written.

THE COUNTY:

Snohomish County, a political subdivision of
the State of Washington

By________________________________

Name: _________________________

Title: __________________________

Approved as to Form:

____
Deputy Prosecuting Attorney

IN WITNESS WHEREOF the parties hereto have executed this Addendum as of the date first above written.

CITY OF EVERETT:

The City of Everett, a Washington municipal corporation

By___________________________________

Name: ___________________________

Title: ____________________________

Approved as to Form:

____
City Attorney

IN WITNESS WHEREOF the parties hereto have executed this Addendum as of the date first above written.

CITY OF LAKE STEVENS:

The City of Lake Stevens, a Washington municipal corporation

By__________________________________

Name: ___________________________

Title: ____________________________

Approved as to Form:

____

City Attorney

IN WITNESS WHEREOF the parties hereto have executed this Addendum as of the date first above written.

CITY OF MARYSVILLE:

The City of Marysville, a Washington municipal corporation

By___________________________________

Name: ___________________________

Title: _____________________________

Approved as to Form:

____
City Attorney

CITY COUNCIL STAFF REPORT

Council Agenda Date: 1/11/2022

Subject: Planning Commission and City Council

Contact Person/Department: Russ Wright, Community Development

Budget Impact: n/a

Legal Review: No

RECOMMENDATION(S)/ACTION REQUESTED OF COUNCIL:
Conduct joint meeting with the Planning Commission.

SUMMARY/BACKGROUND:
Joint Meeting with the Planning Commission.

APPLICABLE CITY POLICIES:
n/a

ATTACHMENTS:
1. Planning Commission Long Range Work Plan

LAKE STEVENS CITY COUNCIL
STAFF REPORT

Council Agenda Date: January 11, 2022

Subject: Joint City Council / Planning Commission

Contact Person/ Department:	Russ Wright, Community Development Director	**Budget Impact:**	Project Specific

RECOMMENDATION(S)/ACTION REQUESTED OF COUNCIL:

The recommended action is for the City Council to review and discuss the 2022 Long-Range Planning Work Program as presented. Action will take place by consent at a regular meeting

BACKGROUND

Each year, staff develops a Long-Range Planning Work Program that is reviewed and approved by City Council and includes items such as Comprehensive Plan amendments, development code amendments, annexations and other long-range planning projects. In 2021, the following items were processed by staff, reviewed by the Planning Commission and/or City Council and approved by City Council (**Attachment 1**):

- 2021 Comprehensive Plan Docket
- School and Traffic Impact Fee Code
- Permissible Uses and Associated Chapters
- SEPA Flexible Categorical Exemptions
- Lot Status Code
- Non-Conforming Code
- Marijuana Facilities
- Title 17 Code Enforcement
- Machias Industrial Annexation
- Southeast Interlocal Annexation

The draft 2022 work program primarily consists of the Planning Commission's and department's (PCD's) proposed long-range work plan (**Attachment 2**). It includes three carryover code amendments from the 2021 work program and new projects. Dates identified in the work program are subject to change, depending on feedback from the Planning Commission and City Council that may result in additional research, workshops or committees.

Code Amendments

The draft 2022 work plan contains the following carry-over and new code amendment projects:

- **Park Impact Fee Review** – Review the park impact fee code, including how impacts and park mitigation fees are calculated.
- **Short-Term Rental** (carryover) – Staff has become aware of several Air BNB rentals on the lake through code enforcements actions. Many of these rentals cannot meet the city's current tourist home regulations. This amendment would address this emerging market and develop performance standards to ensure compatibility with neighboring residences for different types of short-term rentals.

- **General code clean-up** (carryover) – This project would be a comprehensive overview of the zoning code to identify inconsistencies and clarify any ambiguous sections.
- **Tiny House / Micro Housing** (carryover) – The city allows tiny homes that meet building code and zoning standards for manufactured homes. This project would explore specific land use policies to permit tiny houses. Proposed changes to the Growth Management Act (GMA) will provide more guidance on tiny homes.
- **Review Process Code** (carryover) – Audit processing sections of the city's zoning code to make sure it is streamlined while providing ample opportunity for public input. Recent proposed changes to GMA will consider public engagement. If these amendments are passed, this amendment will need to be pushed out to implement state level changes.
- **Storage Facilities** – Based on feedback from the City Council during its briefings and public hearings on the Permissible Uses code amendment, staff will evaluate objective standards for siting and sizing storage facilities to be consistent with land use and economic development goals from the comprehensive plan.
- **Tree Retention** – The city's existing tree retention code is out of date and has significant conflicts for practical implementation.
- **Stormwater Manual –** The city intends to adopt the 2019 Stormwater Management Manual for Western Washington. In addition, by August 1, 2022 the city is required to adopt an ordinance that requires the application of source control best management practices (BMPs) for pollution generating sources associated with existing land uses and activities.
- **Mixed-Use Regulations (if time allows) –** City staff would like to review the city's mixed-use regulations both within subareas and the city's designated mixed-use zoning districts to provide more clarity on topics such as horizontal vs. vertical mixed-use components and required amount of commercial to residential.
- **Streets and Sidewalk Code (If time allows) –** City staff has identified needed changes to Chapter 14.56.

<u>Comprehensive Plan Docket</u>

The City will process the following amendments to the Comprehensive Plan:

- Land Use Element
- Parks Element
- Capital Facilities Element
- Shoreline Master Program – limited amendments to remove references to multifamily housing in the Waterfront Residential District to harmonize with the zoning code and address recent annexations. The city also received state funding to develop user's guides for shoreline development.

In addition, staff will conduct two studies for the Hartford / Machias industrial areas focused on infrastructure needs and economic development using ARPA funds. As early actions for the city's 2024 Comprehensive Plan update, staff will work with consultants to develop a Housing Action Plan and a Comprehensive Transportation

Analysis. Staff will continue to process annexations including annexing the remaining portion of the northern UGA.

Staff is ready to discuss any of the work plan items. It should be noted, the work plan is subject to change and addition as the city receives citizen-initiated code amendments that the City Council may want to consider, or other code changes initiated by the city in response to case law or legislative changes.

APPLICABLE CITY POLICIES

Council gives the Planning Commission direction on work activities as an advisory body.

BUDGET IMPACT

Direct budget impacts will require project specific funding to be approved by the Council as needed.

ATTACHMENTS

Attachment 1 – 2021 Work Plan Review

Attachment 2 – 2022 Master Schedule

DRAFT 2021 Long Range Work Program

Lake Stevens 2021 Long Range Work Program						
Amendments	**1st quarter**	**2nd quarter**	**3rd quarter**	**4th quarter**	**Status / Notes**	**Planner**
Zoning Code						
1. Impact Fee Update			PC	CC	Council approved Sept. 14, 2021	Dave
2. Permissible Use Table	PC	PC	CC		Council approved Nov. 9, 2021	Dave / Jill
3. SEPA Categorical Exemption	PC	PC			Council approved May 11, 2021	Dave
4. Lot Status	PC	CC			Council approved July 13, 2021	Sabrina
5. Tourist Home (STR) Update (Air BNB)			PC	CC	Several in code enforcement PC Briefing Dec. 2021	Jill
6. Non-conforming Code		PC	CC		Council approved Nov. 23 2021	Melissa
7. Code Clean Up			PC	CC	Carryover to 2022	Everyone
8. MJ Buffers	PC / CC				Council approved Sept. 28, 2021	Dave
9. Review Process Code 14.16A and 14.16B	TBD				Streamline Code Underway – Carryover to 2022	TBD
10. Tiny Houses	TBD				Housing Options Carryover to 2022	TBD
Comprehensive Plan / Economic Development						
1. Annual Docket (if needed) a. Land Use Element b. Capital Facilities	PC / CC	PC	PC / CC		Annual Update / Council Directed Public Hearing on December 14	Dave

2. Shoreline Master Program	PC / CC	PC / CC	PC / CC		Amend sections related to multifamily housing and zone changes per recommendations of Task Force, PC and CC in 2020 Carryover to 2022	Dave
3. Hartford / Machias Industrial Subarea Plan	PC / CC		PC	PC / CC	Economic Development Start 4th Quarter 2021	Russ
4. RUTA Analysis	Ongoing				Growth Management	Russ
5. Economic Development Marketing Materials	Ongoing				Economic Development Urban 3 Underway	Russ
Annexations						
1. Southeast Interlocal Annexation		PC	CC		Effective August 10, 2021	Dave / Russ
2. Northeastern Interlocal /Annexation Island			PC	CC	Implement Annexation Plan Carryover to 2022	TBD
3. Petition Placeholder						TBD

1st Quarter January through March

2nd Quarter April through June

3rd Quarter July through September

4th Quarter October through December

DRAFT 2022 Long Range Work Program

Lake Stevens 2022 Long Range Work Program					
Amendments	**1st quarter**	**2nd quarter**	**3rd quarter**	**4th quarter**	**Status / Notes**
Zoning Code					
1. Park Impact Fee Update		PC	CC		Streamline Code
2. Tourist Home Update (Air BNB)	PC	CC			Several under code enforcement Carryover
3. Review Process Code 14.16A and 14.16B	PC	CC			Streamline Code Carryover
4. Storage Facilities		PC	CC		Economic Development
5. Code Clean Up			PC	CC	Carryover
6. Tiny Houses			PC	CC	Housing Options Carryover
7. Tree Retention		PC	PC/CC	CC	Update
8. Mixed-Use	TBD – if time allows				Review mixed-use code inside/outside subareas.
9. Streets and Sidewalk Code	TBD – if time allows				Update
10.Stormwater Manual Update	TBD				Adopt 2019 Stormwater Manual for Western WA.
Comprehensive Plan / Economic Development					
1. Annual Docket (if needed) a. Land Use Element b. Capital Facilities	PC / CC	PC	PC	PC / CC	Annual Update
2. Shoreline Master Program	PC / CC	PC / CC	PC	PC / CC	Amend multifamily housing sections, zone changes and integrate 2021 annexation Carryover
3. Hartford / Machias Infrastructure & Market Analyses	PC / CC	PC	PC / CC		Economic Development
4. Housing Action Plan		PC / CC	PC	PC / CC	2024 Comp Plan
5. Transportation Analysis		PC / CC	PC	PC / CC	2024 Comp Plan
6. RUTA Analysis	Ongoing				
7. Economic Development Marketing Materials	Ongoing				

Annexations	**1st quarter**	**2nd quarter**	**3rd quarter**	**4th quarter**	**Status / Notes**
1. Northeastern Annexation	PC	PC/CC	CC		Implement Annexation Plan
2. Petition Placeholder					

1st Quarter January through March

2nd Quarter April through June

3rd Quarter July through September

4th Quarter October through December

CITY COUNCIL STAFF REPORT

Council Agenda Date: 1/11/2022

Subject: Park Board and City Council

Contact Person/Department: Russ Wright, Community Development

Budget Impact: n/a

Legal Review: No

RECOMMENDATION(S)/ACTION REQUESTED OF COUNCIL:
Conduct joint meeting with Park Board.

SUMMARY/BACKGROUND:
Conduct joint meeting with Park Board.

APPLICABLE CITY POLICIES:
n/a

ATTACHMENTS:
1. Park Board Long Range Work Program

One Community Around the Lake

LAKE STEVENS CITY COUNCIL
STAFF REPORT

Council Agenda Date: January 11, 2022

Subject: Joint City Council / Park Board

Contact Person/ Department:	Russ Wright, Community Development Director	**Budget Impact:**	Project Specific

RECOMMENDATION(S)/ACTION REQUESTED OF COUNCIL:

The recommended action is for the City Council to review and discuss the 2022 Park Board Work Program as presented. Action will take place by consent at a regular meeting

BACKGROUND

Each year, staff develops a Work Program that is reviewed and approved by City Council and includes different types of parks and recreation projects for the year including community outreach, project design, recreation events, capital projects and process updates. An updated project worksheet from 2021 is included that shows project statuses (**Attachment 1**). The draft 2022 work program was discussed by the Park Board at their December meeting (**Attachment 2**). The annual outreach section deals with community and volunteer coordination. Recreation events include planning for annual city-sponsored and community driven events and festivals. Several projects will begin their design phase in 2022 (e.g., Sunset Park, Eagle Ridge, Centennial Woods and the Cedarwood Clubhouse) a few other projects will be under construction in 2022 (e.g., 20th Street Ballfields / Westside Trail, Frontier Heights, Sunset Park and the Cedarwood Clubhouse).

Dates identified in the work program are subject to change, depending on project feedback, community outreach and funding availability.

APPLICABLE CITY POLICIES

Council gives the Park Board direction on work activities as an advisory body.

BUDGET IMPACT

Direct budget impacts will require project specific funding to be approved by the Council as needed.

ATTACHMENTS

Attachment 1 – 2021 Work Plan Review

Attachment 2 – 2022 Master Schedule

PROJECT	DESCRIPTION	SCHEDULE	PROJECT MANAGER
COMMUNITY OUTREACH			
1. **Coordination with other groups** On going	Coordination with the City Council, School District, Snohomish County and affected community groups on parks & recreation activities.	On-going	Jill / Russ
2. **Park Naming** Upcoming	Public outreach to recommend names for 20th Street Ballfield after Master Plan is complete.	3rd Quarter	Jill / Park Board
3. **Adopt-A-Community** On-going	Work with staff to help facilitate volunteer assistance with community projects in parks and events with service clubs, scouting groups and other volunteers. • This includes developing a list of projects, schedules and appreciation/recognition for volunteers. • Increase outreach to community businesses to partner on volunteer opportunities.	On-going	Jill / Park Board
4. **Quarterly Events** Will be moved to next year due to COVID	Develop and work on the coordination of special community events including but not limited to festivals, sporting events and other events.	Quarterly	Dawn / Park Board
5. **Arts & Parks Foundation** Complete	The Park Board elect 2 members from board to serve on the Arts & Parks Foundation board and provide updates	1st Quarter, On-going	Park Board

PARK / PROJECT DESIGN			
1. **Trail Master Plan** Complete	Review plans for Phase I provide input on trail amenities and design.	1st Quarter	Parks Board/ Jill
2. **Special Tasks** (carryover) On Hold	Review and make recommendations for Spring Event and future events to be added.	TBD	Dawn/ Parks Board
3. **Art in the Parks** In Process- Complete-On-going	Review location of art installation in Parks.	On-going	Jill / Parks Board
PROCESS			
1. **Develop Recreation Request for Proposal (RFP)** Complete	Review and provide feedback for recreation programming to be included in RFP.	1st Quarter	Jill / Parks Board
2. **Code Review** (carryover) On-going	Review and/or make recommendations on proposed municipal code amendments including park impact fees, review of Title 10 Parks and Recreation, recommendations on open spaces, commercial park uses, etc.	TBD	Jill
3. **Plaques and Memorials in Parks** Started	Adopt standards for plaques and memorials within parks.		Jill

Capital Projects			
1. **Sunset Park** Delayed	Review design and provide feedback	1st Quarter	Jill
2. **20th Street Ball Fields** Complete	Plan for types of usage and master plan layouts.	1st Quarter Quarter	Jill
3. **Eagle Ridge** Will be moved to next year due to design timeline	Review planting plans, playground layouts and other amenities. Consider development of lower portion for mountain bike and hiking trails.	3rd Quarter	Jill
4. **Frontier Heights** Will be moved to next year due to design timeline	Provide feedback on exercise stations, labyrinth and sensory garden options for Phase II.	3rd Quarter	Jill
5. **Consider location for a climbing wall** Will be moved to next year due to funding	Review city parks to deterime the best park to plan for the addition of a climbing wall as a unique amenity	2nd Quarter Jill	Jill

2021 Schedule will be every month unless additional meetings are required and requested with advance notice.

- 1st Quarter January through March
- 2nd Quarter April through June
- 3rd Quarter July through September
- 4th Quarter October through December.

PROJECT	DESCRIPTION	SCHEDULE	PROJECT MANAGER
COMMUNITY OUTREACH			
1. **Coordination with other groups**	Coordination with the City Council, School District, Snohomish County and affected community groups on parks & recreation activities.	On-going	Jill / Russ
2. **Park and Trail Naming**	1. Name "westside trail". 2. Recommend names for 20th Street Ballfield.	1st Quarter	Jill / Park Board
3. **Adopt-A-Community**	Facilitate volunteer assistance with community projects in parks and events with service clubs, scouting groups and other volunteers. • This includes developing a list of projects, schedules and appreciation/recognition for volunteers. • Increase outreach to community businesses to partner on volunteer opportunities.	On-going	Jill / Park Board
4. **Arts & Parks Foundation**	The Park Board elect 2 members from board to serve on the Arts & Parks Foundation board and provide updates.	January 2021 / On-going	Park Board
5. **Volunteering at Events**	The Park Board will have volunteer opportunities at events and festivals.	On-going	Park Board

PARK / PROJECT DESIGN			
1. **Sunset Park**	Review design and provide feedback. Park amenities to include a parking, landscaping, view areas, dock/beach improvements, and retaining walls.	1st Quarter	Jill / Russ Parks Board
2. **Eagle Ridge**	Review design and provide feedback. Park amenities to include a parking area, landscaping, interpretive areas, playground and ampitheater. Future/separate phases will include planning the lower portions for mountain bike and hiking trails.	2nd Quarter	Jill / Russ Parks Board
3. **Centennial Woods**	Review 10% design and provide feedback. Park amenities to include a parking area, pump track, climbing wall and picnic areas. Early action is wetland reconissance and property acquisition 1st Quarter.	3rd Quarter	Jill / Russ Parks Board
4. **Cedarwood Community Center**	Solicit community input for long term use of the Cedarwood Community Center leading to architectural design.	4th Quarter	Jill / Russ Parks Board
RECREATION / EVENTS			
1. **Annual Events**	Develop and work on the coordination of special community events including but not limited to festivals, sporting events and other events.	Quarterly	Jill / Dawn Park Board
2. **Issue Annual Recreation Request for Proposal (RFP)**	Review and provide feedback for recreation programming to be included in RFP.	1st Quarter	Jill / Parks Board

Parks and Recreation Planning Board 2022 Work Program

Capital Projects Under Construction			
1. **20th Street Ball Fields**	20th Street Ballfields and Phase 1 Powerline Trail to be constructed. Staff will provide regular updates.	2nd Quarter	Jill
2. **Frontier Heights**	Parking lot and landscaping to be completed. Pickleball court will be added. Staff will provide regular updates.	1st Quarter	Jill
3. **Sunset Park**	Construct retaining wall… Staff will provide regular updates.	3rd Quarter	Jill
4. **Cedarwood Community Center**	Replace roof, windows and siding.	2nd Quarter	Jill
PROCESS			
1. **Code Review** (carryover)	Review and/or make recommendations on proposed municipal code amendments including park impact fees, review of Title 10 Parks and Recreation, recommendations on open spaces, commercial park uses, etc.	3rd Quarter	TBD
2. **Plaques and Memorials in Parks**	Adopt standards for plaques and memorials within parks.	1st Quarter	Jill / Parks Board
3. **Art in the Parks**	Develop evaluation and siting criteria for installation of public art in parks and other public spaces.	On-going	Jill / Russ Parks Board

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- 1st Quarter January through March
- 2nd Quarter April through June
- 3rd Quarter July through September
- 4th Quarter October through December