



CITY OF SNOHOMISH

P.O. BOX 1589 | SNOHOMISH, WASHINGTON 98291 | (360) 568-3115 | WWW.SNOHOMISHWA.GOV

NOTICE OF REGULAR MEETING

SNOHOMISH CITY COUNCIL

TUESDAY
June 2, 2020
6:00 p.m.

AGENDA ON NEXT PAGE

Remote On-Line/Phone Access ONLY Via “Zoom”:

Pursuant to City of Snohomish’s **Resolution 1408** adopting procedures for holding public meetings consistent with State law, and in accordance with the Governor’s Proclamation 20-25, “Stay Home Stay Healthy” order to reduce the risk of exposure and the spread of contagious viruses through social interactions, the June 2, 2020 workshop and regular meeting of the City Council will be held utilizing remote access. The public is invited and encouraged to participate by calling in, and listening to the live meeting, or by accessing the audio recording that will be made available afterward. Instructions for calling into the live meeting are provided below.

The Council may propose to forgo taking oral citizen comments during the meeting; therefore, the public is strongly encouraged to submit their comments in writing prior to the meeting.

We want to hear from you. The public is encouraged to submit written comments prior to the meeting by emailing it to the City Clerk at: adams@snohomishwa.gov before 8 a.m. on Monday, June 1, 2020 to be included as part of the public record for that meeting.

To access the ONLINE Zoom remote meeting, please use the following link (external/internal speakers required): <https://us02web.zoom.us/j/83960470391>

Meeting ID: 839 6047 0391

To PHONE-IN without a computer, or if your computer does not have an audio feature, dial:

+1 253 215 8782 or
+1 669 900 6833 or
+1 346 248 7799 or
+1 312 626 6799 or
+1 929 205 6099 or
+1 301 715 8592

YOU WILL BE PROMPTED TO ENTER THE MEETING ID# --

Meeting ID: 839 6047 0391

**THEN, YOU WILL BE PROMPTED TO ENTER A PARTICIPANT NUMBER --
ENTER THE # SYMBOL**



CITY OF SNOHOMISH

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NOTICE OF REGULAR MEETING

SNOHOMISH CITY COUNCIL

Remote On-Line/Phone Access ONLY Via "Zoom"

TUESDAY
June 2, 2020
6:00 p.m.

AGENDA

*Estimated
time*

- 6:00 1. **CALL TO ORDER:**
 - a. Roll Call
 - b. Pledge of Allegiance
- 2. **INTRODUCTORY REMARKS BY MAYOR JOHN T. KARTAK**
- 3. **APPROVE AGENDA** contents and order*

** Proposal to amend standard order of business and cancel those items marked with a strikethrough*
- 4. **APPROVE MINUTES** of the May 19, 2020 Workshop and Regular Meeting (P.5)
- 5. **CITIZEN COMMENTS:** *Consider motion to forgo oral citizen comments on subjects not on the agenda.*
- 6:05 6. **CONSENT ITEM: AUTHORIZE** payment of claim warrants #72885 through #72956 in the amount of \$1,079,352.64 and payroll checks #70117 through #72967 in the amount of \$450,198.54 issued since the last regular meeting (P.11)
- 7. ~~**OTHER BUSINESS/INFORMATION ITEMS**~~
- 8. ~~**COUNCILMEMBER COMMENTS/LIAISON REPORTS**~~
- 9. ~~**COUNCIL PRESIDENT'S ITEMS/REPORTS**~~
- 10. ~~**CITY ADMINISTRATOR'S COMMENTS**~~

*** Continued Next Page ***

11. ~~MAYOR'S COMMENTS~~

6:10 12. **ADJOURN** regular meeting and **RE-CONVENE** workshop meeting

NEXT MEETING: Tuesday, June 16, 2020 regular meeting at 6 p.m., at a location to be determined.

The City Council Chambers are ADA accessible. Specialized accommodations will be provided with 5 days advanced notice. Contact the City Clerk's Office at 360-568-3115.

This organization is an Equal Opportunity Provider.

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**Snohomish City Council Workshop Minutes
May 19, 2020**

1. **CALL TO ORDER:** Mayor Kartak called the Snohomish City Council Workshop to order at 5:00 p.m., Tuesday, May 19, 2020.

COUNCILMEMBERS/MAYOR PRESENT

Larry Countryman
Steve Dana
Judith Kuleta
Tom Merrill
Donna Ray
Linda Redmon
Jason Sanders
John Kartak, Mayor

STAFF PRESENT

Pat Adams, City Clerk and Human Resources Manager
Debbie Burton, Finance Director
Glen Pickus, Planning Director
Wendy Poischbeg, Economic Development and Communications Manager
Steve Schuller, City Administrator and Utility General Manager

NOTE: Due to the COVID-19 declared federal, state and local emergency, and pursuant to Governor Inslee's Proclamations 20-05 and 20-28, the Snohomish City Council held its workshop meeting via remote participation.

2. **DISCUSSION ITEM:** 2021-2022 Budget - Strategic Planning and Goal Setting

Council President Jason Sanders discussed the proposed process for reviewing the Council's current goals and for providing each Councilmember the opportunity to voice suggested future goals. Council President Sanders indicated over the next few weeks, each Councilmember can develop and expand their ideas from tonight's meeting into written goals. Councilmembers should plan to bring their proposed goals and ideas to the next upcoming budget workshop meetings to be scheduled during June 2020.

Councilmembers began the goal setting process by stating their goal(s), and indicating why the goal(s) are important. Some preliminary goals identified by Councilmembers for further discussion and prioritization included:

- Review all City Boards and Commissions
- Neighborhood Meetings (Three Annual)
- Revisit and Review Strategic Plan - Including Short-Term Goals
- Continued Focus of Midtown Planning and Improvements
- Business Revitalization – Sales Tax/Revenue Options
- Economic Development Committee Support of City's Economic-Related Goals
- Diversifying City Economy (Support Small Businesses/Work Sharing Spaces/Commercial Kitchens)
- Build Wastewater and Stormwater Utilities North
- Carnegie Building Purpose and Plan
- Pandemic and Revenue Recovery Plan Review (Ordinances)
- Affordable Housing Initiatives – Remove Barriers (i.e., Pilchuck District)
- Bonneville Avenue—Location for Subsidized Housing
- Actively Pursue Annexing Property north of Snohomish to 32nd Street SE
- UGA Annexation
- South Harvey Airfield Area Annexation, including Mill
- Increase Parking West of Avenue D along First Street

AGENDA ITEM 4.

- Increased Regional Partnerships and Engagement (Economic Recovery)
- Post COVID Housing Dynamics
- Alternate Meeting Formats During/After Pandemic (in lieu of in person meetings)
- Communal Spaces (Broadband capability)
- Regional Trail Connections

3. **ADJOURN** at 5:55 p.m.

APPROVED this 2nd day of June 2020

CITY OF SNOHOMISH

ATTEST:

John Kartak, Mayor

Pat Adams, City Clerk

**Snohomish City Council Meeting Minutes
May 19, 2020**

1. **CALL TO ORDER:** Mayor Kartak called the Snohomish City Council regular meeting to order at 6:00 p.m., Tuesday, May 19, 2020.

COUNCILMEMBERS/MAYOR PRESENT

Larry Countryman
Steve Dana
Judith Kuleta
Tom Merrill
Donna Ray
Linda Redmon
Jason Sanders
John T. Kartak, Mayor

STAFF PRESENT

Pat Adams, City Clerk and HR Manager
Debbie Burton, Finance Director
Glen Pickus, Planning Director
Wendy Poischbeg, Economic Development and
Communications Manager
Keith Rogers, Police Chief
Steve Schuller, City Administrator and
Utility General Manager
Grant Weed, City Attorney
Brandi Whitson, Administrative Assistant

NOTE: Due to the COVID-19 declared federal, state and local emergency, and pursuant to Governor Inslee's Proclamations 20-05 and 20-28, the Snohomish City Council held its meeting via remote participation.

2. **INTRODUCTORY REMARKS BY MAYOR JOHN T. KARTAK.** Mayor Kartak provided a statement regarding the necessity to conduct the remote meeting due to the COVID-19 pandemic, and reviewed additional emergency restrictions currently in place.
3. **APPROVE AGENDA** contents and order

The Mayor called for a motion to amend the standard order of business to remove Other Business/Information Items; Councilmember Comments/Liaison Reports; City Administrator's Comments; and Mayor's Comments from tonight's meeting agenda.

MOTION by Ray, second by Sanders to amend the standard order of business as noted, but to allow Councilmember Comments, and accept the agenda as revised. The motion passed unanimously (7-0).

4. **APPROVE MINUTES** of the April 21, 2020 regular meeting.

MOTION by Sanders, second by Redmon to approve the minutes of the April 21, 2020 regular meeting. The motion passed unanimously (7-0).

5. **CITIZEN COMMENTS:**

MOTION by Sanders, second by Redmon to allow oral public comment and to read aloud any written comments received. The motion passed unanimously (7-0).

There were no oral comments.

Ms. Adams read written comments received from:

Lya Badgley, Parks and Recreation Board member, supporting City parks and open spaces.

AGENDA ITEM 4.

Alice Armstrong, Parks and Recreation Board member, supporting City parks and open spaces.

David Cordell, 506 Avenue B, supporting the wearing of face coverings in public.

Nicholas Gottuso, Avenue E, requested Council support to re-open City businesses.

Morgan Davis, commented against funding the Carnegie building remodel.

Citizen Comments: Closed

6. ACTION ITEM: Flood Hazard Area Interim Zoning Regulations - ADOPT Ordinance 2390

Mr. Pickus presented the staff report, explaining the need to adopt interim flood hazard area zoning regulations before FEMA's June 19, 2020 deadline in order to maintain City participation in the National Flood Insurance Program (NFIP). He is working with the Planning Commission to develop a permanent policy, which will be heard at a public hearing and should be ready for Council review by the end of July.

Councilmember Ray inquired if the Ordinance was a policy change or a renewal. Mr. Pickus answered the proposed ordinance is primarily a renewal. The only significant change to the upcoming permanent regulations will be to codify a SEPA opinion requiring biological assessments.

Councilmember Merrill requested clarification on the timeframe with which to adopt permanent regulations. Mr. Pickus advised the interim policies could be extended every six months, with subsequent public hearings, but the intent is to have the final policy in place in July.

Citizen comments: None

Citizen comments: Closed

MOTION by Sanders, second by Kuleta to ADOPT Ordinance 2390, implementing interim zoning regulations for development in flood hazard areas which meet the requirements of the National Flood Insurance Program. Motion passed unanimously (7-0).

7. DISCUSSION ITEM: Financial Report as of March 31, 2020

Ms. Burton provided a brief synopsis of the 2020 First Quarter Financial Report, indicating revenues are slightly over budget and expenditures are slightly under budget, with fund reserves just over the required amount. She cautioned these numbers do not reflect impacts that may be caused due to the COVID-19 pandemic.

Councilmember Kuleta questioned filling current City job vacancies. Ms. Burton responded only one position was budgeted but not filled, as it was no longer needed. Mr. Schuller commented staff had discussed repurposing the position; however, due to the COVID-19 outbreak, those discussions have been placed on hold. Councilmember Kuleta then asked about the hiring of seasonal maintenance workers. Mr. Schuller advised at this time, the impact on the City's revenue in terms of the COVID-19 pandemic is not yet known and as such, out of caution, seasonal hiring is on hold.

Councilmember Ray inquired if the hiring of fewer temporary personnel would be helpful. Mr. Schuller responded it is still too early to determine revenue impacts, and staff currently proposes no additional expenses in order to maintain current service levels. Mayor Kartak

AGENDA ITEM 4.

stated lay-offs are not anticipated. However, there are still unknown factors related to revenues which cannot be addressed at this time.

Councilmember Kuleta commented on communicating with City residents so they understand the City is being cautious with expenditures, and the impacts may be that citizens view additional weed overgrowth in City parks. Mayor Kartak encouraged Council to reach out to citizens, and perhaps invite them to volunteer. Mr. Schuller stated several volunteer opportunities normally held throughout the City during the spring were cancelled, but could perhaps be re-introduced later in the year.

Council President Sanders concurred, and contemplated opportunities to get the word out that the City is focused on a thoughtful, strategic approach, and are open to methods to encourage community involvement. Ms. Poischbeg commented on educating the public with such ideas as “pack it in, pack it out” so they can take advantage of the City’s open spaces but take their garbage with them to alleviate impacts on City staff. Mr. Schuller commented the City could host volunteer opportunities, once gatherings are allowed.

Ms. Burton explained the revenue forecast for the remainder of the budget term was based on assumptions, as current data has not been received. Additional details will be available prior to the budget workshop scheduled for June 23.

Citizen comments: None
Citizen comments: Closed

Mayor Kartak thanked Ms. Burton and Mr. Schuller for their efforts in keeping the City financially sound.

8. CONSENT ITEMS:

- a. **ACCEPT** \$10,000 Grant from the Community Foundation of Snohomish County - **PASS** Resolution 1410
- b. **ACCEPT** Bid Award and **AUTHORIZE** Mayor to Sign a Contract with SRV Construction, Inc. for the Emerson Street Utility and Pavement Overlay Project
- c. **AUTHORIZE** payment of claim warrants # 72753 through # 72884 in the amount of \$781,896.88, and payroll warrants # 70113 through # 72865 in the amount of \$450,230.80, issued since the last regular meeting.

MOTION by Sanders, second by Merrill to PASS the Consent Items. The motion passed unanimously (7-0).

9. OTHER BUSINESS/INFORMATION ITEMS (*Item removed from agenda at beginning of meeting*)

10. COUNCILMEMBER COMMENTS/LIAISON REPORTS:

Councilmember Ray commented on current COVID-19-related enforcement and activities. The Council briefly discussed their views and opinions. Mayor Kartak advised the City is following the Governor’s and County Health District’s guidelines.

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11. **COUNCIL PRESIDENT'S ITEMS/REPORTS:** *(Item removed from agenda at beginning of meeting)*

12. **CITY ADMINISTRATOR'S COMMENTS** *(Item removed from agenda at beginning of meeting)*

13. **MAYOR COMMENTS** *(Item removed from agenda at beginning of meeting)*

14. **RECESS to EXECUTIVE SESSION** at 7:10 p.m. to discuss potential litigation, pursuant to RCW 42.30.110(1)(i) for ten (10) minutes, with no action to follow.

15. **RECONVENE** at 7:20 p.m.

16. **ADJOURNMENT:**

MOTION by Merrill, second by Ray to **ADJOURN** the regular City Council Meeting at 7:21 p.m. The motion passed unanimously (7-0).

APPROVED this 2nd day of June, 2020.

CITY OF SNOHOMISH

ATTEST:

John T. Kartak, Mayor

Pat Adams, City Clerk

CONSENT ITEM 6.**Schedule of Checks for the Checks Issued Since the May 19, 2020 Meeting**

Name	Check#	Invoice#	Check Date	Description	Amount	Vendor Total
VOID						(\$3,596.72)
	72422	VOID	5/18/2020		(\$318.72)	
	72488	VOID	5/26/2020		(\$198.00)	
	72557	VOID	5/26/2020		(\$90.00)	
	72692	VOID	5/26/2020		(\$1,200.00)	
	72890	VOID	5/26/2020		(\$1,790.00)	
City of Everett Utilities						\$1,078.95
	72885	016739 042220	05/11/2020	99th St SE/5 Line-Utilities	\$1,078.95	
Core & Main LP						\$3,651.10
	72886	M090175	05/11/2020	Resettlers	\$1,947.26	
		M090221	05/11/2020	Resetter offset	\$1,703.84	
Daily Journal of Commerce						\$781.20
	72887	3357709	05/11/2020	Emerson St Project Bid Advertisement	\$781.20	
Grainger Inc.						\$177.92
	72888	9512137499	05/11/2020	Clorox-COVID	\$177.92	
Hach Chemical						\$722.83
	72889	11943702	05/11/2020	Lab Supplies	\$722.83	
Housing Authority of Snohomish County						\$1,790.00
	72890	580102	05/11/2020	AHA Annual Assessment FY 2021	\$1,790.00	
Interstate Auto Parts						\$166.10
	72891	906-667354	05/11/2020	EP108 strobe	\$166.10	
Northern Safety Equip Co						\$85.70
	72892	903904206	05/11/2020	Nitrile, gloves-COVID	\$28.57	
		903906727	05/11/2020	Nitrile, gloves-COVID	\$57.13	
Snohomish County 911						\$12,532.93
	72893	2492	05/11/2020	Dispatch Services	\$12,532.93	
Snohomish County PUD						\$6,547.38
	72894	105337639	05/11/2020	2001-0472-7 Rainer LS PUD	\$521.54	
		105337640	05/11/2020	2002-0504-5 Lincoln LS PUD	\$80.85	
		105338881	05/11/2020	2000-9242-7 Lighting	\$64.94	
		111937139	05/11/2020	2010-1618-5 Hill Park LS	\$76.72	
		111937140	05/11/2020	2010-5484-8 Champagne LS PUD	\$119.18	
		115241352	05/11/2020	2006-1127-5 Commercial LS PUD	\$39.64	
		115241989	05/11/2020	2026-7068-3 Lighting	\$1,100.01	
		118549449	05/11/2020	2009-6329-6 Ferguson LS PUD	\$125.29	
		128464798	05/11/2020	2019-6552-2 Bonneville LS PUD	\$22.01	
		128466283	05/11/2020	2009-6790-9 Lighting	\$48.08	
		128467585	05/11/2020	2047-1765-6 Lighting	\$47.76	
		131781056	05/11/2020	2025-1183-8 Lighting	\$16.60	
		135082621	05/11/2020	2014-4843-8 Ped Signal	\$25.58	
		135083882	05/11/2020	2031-6858-8 Lighting	\$31.59	
		138288947	05/11/2020	2021-3383-1 Rainbow LS PUD	\$36.43	
		138288948	05/11/2020	2021-8402-4 Casino LS PUD	\$130.87	
		141603372	05/11/2020	2024-0450-5 Signal	\$47.33	
		144939212	05/11/2020	2054-7868-8 Signal	\$72.51	
		151529826	05/11/2020	2201-7303-3 Lighting	\$51.81	
		154775044	05/11/2020	2028-8206-4 Lighting	\$3,613.12	
		154775045	05/11/2020	2028-8208-0 Lighting	\$275.52	

CONSENT ITEM 6.**Schedule of Checks for the Checks Issued Since the May 19, 2020 Meeting**

Name	Check#	Invoice#	Check Date	Description	Amount	Vendor Total
Snohomish County Sheriff's Office Corrections						
	72895	2020-6313	05/11/2020	March 2020 Medical	\$4.07	\$4.07
Sound Equipment Rental and Sales						
	72896	18167	05/11/2020	WTP House Demo	\$2,285.36	\$5,681.06
		18193	05/11/2020	WTP House Demo	\$3,395.70	
Sound Publishing						
	72897	EDH896554	05/11/2020	Emerson St Project Bid Advertisement	\$347.52	\$347.52
US Bank CPS						
	72898	CC USBank McDaniels Do-It j83391	05/11/2020	paint	\$10.90	\$379.33
		DA USBank Glens Rental 3101001	05/11/2020	Hydraulic Line	\$9.36	
		DD USBank McDaniels Do-It j85751	05/11/2020	GFCI	\$21.83	
		KP USBank Home Depot 3031065	05/11/2020	Mortar	\$95.39	
		LB USBank Amazon 3447454	05/11/2020	outdoor bulletin boards	\$355.66	
		LB USBank Amazon 753025	05/11/2020	phone case	\$26.97	
		RK USBank Interstate Auto 906667354	05/11/2020	EP 108 strobe (not charged on credit card)	(\$166.10)	
		RK USBank McDaniel Do-It X88215	05/11/2020	fasteners, drill bit	\$25.32	
Weed, Graafstra & Associates, Inc. P.S.						
	72899	228.256.26	05/11/2020	Attorney Fees/ Litigation	\$9,424.50	\$9,424.50
Accord Contractors, LLC						
	72900	PE #4	05/18/2020	Carnegie Project Pay Estimate 4	\$59,533.41	\$59,533.41
Accord Contractors, LLC						
	72901	PE #4-Retainage	05/18/2020	Carnegie Project Pay Estimate 4-Retainage	\$2,856.69	\$2,856.69
Allstream						
	72902	16800448	05/18/2020	Police Station security alarm system analog line	\$75.37	\$174.51
		16841925	05/18/2020	City Hall analog line	\$99.14	
Automatic Funds Transfer Services, Inc						
	72903	115665	05/18/2020	printing/postage for April utility bills	\$911.10	\$911.10
B & L Utility, Inc						
	72904	202552	05/18/2020	WTP House demo	\$1,625.00	\$1,625.00
Central Welding Supply Inc.						
	72905	RN04200989	05/18/2020	acetylene	\$19.49	\$19.49
Department of Commerce						
	72906	PWTF-255230	05/18/2020	PWTFL WWTP Upgrade	\$125,726.56	\$738,336.49
		PWTF-256546	05/18/2020	Cemetery creek PWTFL	\$76,631.58	
		PWTF-256820	05/18/2020	PWTFL Cemetery creek	\$370,969.84	
		PWTF-257665	05/18/2020	PWTFL Cemetery Creek	\$55,925.17	
		PWTF-259437	05/18/2020	PWTFL CSO Improvements	\$109,083.34	
GCR Tires & Service						
	72907	801-55453	05/18/2020	tire replacement	\$169.15	\$169.15
Grainger Inc.						
	72908	9518105714	05/18/2020	disinfecting wipes-COVID	\$72.05	\$72.05
HP Inc.						
	72909	9010215417	05/18/2020	Warranty services purchase for new HP laptops	\$1,253.18	\$15,765.97
		9010219865	05/18/2020	New HP Laptops	\$14,512.79	

CONSENT ITEM 6.

Schedule of Checks for the Checks Issued Since the May 19, 2020 Meeting

Name	Check#	Invoice#	Check Date	Description	Amount	Vendor Total
Inland Environmental Resources, Inc.						
72910		2020-1625	05/18/2020	Mag	\$10,644.82	\$10,644.82
Kelley Connect						
72911		IN666668	05/18/2020	City Hall Copier	\$121.19	\$121.19
MacLeod Reckord, PLLC						
72912		INV-8589	05/18/2020	2nd Street Design & Planning	\$2,315.44	\$2,315.44
McClure & Sons						
72913		PAA Pay Est 2 Retainage	05/18/2020	PAA Pay Est Retainage	\$5,999.62	\$5,999.62
McClure & Sons						
72914		PAA Pay Est 2	05/18/2020	PAA Pay Est 2	\$113,992.85	\$113,992.85
Method Barricade & Construction Supply LLC						
72915		12890	05/18/2020	Signs	\$296.98	\$1,170.58
		12897	05/18/2020	Public health signs COVID-19	\$873.60	
Philips Publishing Group						
72916		31565	05/18/2020	Spring Quarterly Magazine	\$4,782.32	\$4,782.32
Puget Sound Energy						
72917		228786 050620	05/18/2020	Engineering	\$69.34	\$198.36
		294678 050620	05/18/2020	City Hall	\$129.02	
Rubatino Refuse Removal Inc						
72918		3125941	05/18/2020	Container Rental	\$139.16	\$139.16
Smarsh, Inc						
72919		INV00587489	05/18/2020	City text message & social media archival software	\$527.90	\$527.90
Snohomish County PUD						
72920		111942529	05/18/2020	2021-3717-0 Lighting	\$20.57	\$841.02
		115241353	05/18/2020	2006-6471-2 Pilchuck Park	\$195.36	
		115246349	05/18/2020	2005-6202-3 Shop Portable	\$119.27	
		115246926	05/18/2020	2223-1174-8 Lighting	\$16.60	
		118553695	05/18/2020	2020-1133-4 Hill Park Shelter	\$33.32	
		118557914	05/18/2020	2012-9398-2 Signal	\$37.34	
		125194328	05/18/2020	2020-8142-8 Signal	\$29.87	
		125195609	05/18/2020	2016-8521-1 Lighting	\$16.60	
		128472770	05/18/2020	2015-4931-8 Lighting	\$37.53	
		141607668	05/18/2020	2025-1851-0 Signal	\$52.98	
		141608523	05/18/2020	2022-5054-4 Lighting	\$8.30	
		141610511	05/18/2020	2008-6552-5 Signal	\$39.64	
		144942316	05/18/2020	2028-9476-2 Lighting	\$122.80	
		144943478	05/18/2020	2021-3914-3 Lighting	\$8.30	
		144943479	05/18/2020	2021-3915-0 Lighting	\$8.30	
		148236341	05/18/2020	2037-1090-0 Signal	\$43.09	
		161157075	05/18/2020	2049-0762-0 Signal	\$51.15	
Sound Publishing						
72921		EDH896543	05/18/2020	SEPA20-0010 DNS	\$106.79	\$278.74
		EDH896545	05/18/2020	SEPA20-0011 DNS	\$103.17	
		EDH896604	05/18/2020	SDP20-0005 NOA	\$68.78	
Sound Telecom						
72922		000016-744-751	05/18/2020	Standby phone	\$148.99	\$148.99

CONSENT ITEM 6.**Schedule of Checks for the Checks Issued Since the May 19, 2020 Meeting**

Name	Check#	Invoice#	Check Date	Description	Amount	Vendor Total
U.S. Bank N.A - Custody						
72923		040120 043020	05/18/2020	Safekeeping fees April 2020	\$42.00	\$42.00
United Site Services						
72924		114-10296497	05/18/2020	Grant Funded Port-a-Toilet COVID-19	\$306.73	\$3,492.62
		114-10298746	05/18/2020	Grant Funded Port-a-Toilet COVID-19	\$3,185.89	
Usa Bluebook Inc						
72925		223163	05/18/2020	Lab Supplies	\$43.48	\$43.48
Utilities Underground Location						
72926		0040217	05/18/2020	April locates	\$82.56	\$82.56
Voyager						
72927		869344283018	05/18/2020	Fleet Fuel April	\$2,143.53	\$1,992.30
		869344283018 1	05/18/2020	Fleet Fuel April-Tax Adjustment	(\$151.23)	
Washington State Auditor						
72928		L136441	05/18/2020	2019 Audit	\$6,786.00	\$6,786.00
WAVE						
72929		103950001-0008119	05/18/2020	City Internet & phone services.	\$1,104.11	\$1,104.11
Xerox Corporation						
72930		010238390	05/18/2020	City Hall new addition area printer	\$76.11	\$242.75
		010238392	05/18/2020	Engineering Printer	\$72.19	
		010238393	05/18/2020	Permit counter printer	\$39.22	
		010238394	05/18/2020	Public Works printer	\$29.51	
		010238395	05/18/2020	Engineering copier	\$25.72	
Hoitink, Cheryl						
72931			05/18/2020	UB Refund	\$150.05	\$150.05
Scholl, Deanna						
72932			05/18/2020	UB Refund	\$649.07	\$649.07
Callahan, Allison						
72933			05/18/2020	UB Refund	\$162.09	\$162.09
Greenlaw, Gary						
72934			05/18/2020	UB Refund	\$158.99	\$158.99
Gray & Osborne						
72935		20421.00-1	05/18/2020	Reissue check for lost check #72422	\$228.24	\$318.72
		20422.00-1	05/18/2020	Reissue check for lost check #72422	\$90.48	
BHC Consultants						
72936		0012147	05/26/2020	Engineering Services	\$2,557.63	\$10,097.63
		0012150	05/26/2020	PAA Consultant Services	\$7,540.00	
Builders Exchange of Washington						
72937		1065838	05/26/2020	Emerson St Project Bid Advertisement	\$54.80	\$54.80
Canon Financial Services, INC						
72938		21463457	05/26/2020	PW Printer Contract	\$123.55	\$123.55
Code Publishing Inc						
72939		66775	05/26/2020	SMC Publishing Services	\$120.34	\$120.34

CONSENT ITEM 6.**Schedule of Checks for the Checks Issued Since the May 19, 2020 Meeting**

Name	Check#	Invoice#	Check Date	Description	Amount	Vendor Total	
Comcast							
72940		0755627 050820	05/26/2020	South Zone Res	\$252.16	\$252.16	
Economic Alliance Snohomish County							
72941		2020-269	05/26/2020	Annual Dues Economic Alliance	\$4,000.00	\$4,000.00	
Edge Analytical							
72942		20-12550	05/26/2020	Quarterly Stage 2 Disinfection By Product Samples	\$1,300.50	\$1,300.50	
FCS Group							
72943		3048-22005067	05/26/2020	Financial Chapter-Sewer/Water Comp Plan	\$770.00	\$770.00	
Grainger Inc.							
72944		9530297317	05/26/2020	Safety labels & pens	\$48.57	\$48.57	
Platt Electric Supply							
72945		0176876	05/26/2020	LED replacement lamps for PD	\$638.90	\$638.90	
Puget Sound Energy							
72946		228364 050620	05/26/2020	Hill Park LS PSE	\$38.24	\$358.04	
		228570 050620	05/26/2020	Champagne LS PSE	\$38.24		
		229248 050620	05/26/2020	Clarkes Pond LS PSE	\$99.85		
		562024 050620	05/26/2020	Lincoln Lift Station PSE	\$83.06		
		797589 050620	05/26/2020	Commercial LS PSE	\$85.19		
		997032 050620	05/26/2020	Shadowood LS PSE	\$13.46		
Rh2 Engineering Inc.							
72947		76651	05/26/2020	Water Comprehensive Plan	\$3,180.28	\$3,180.28	
Skip Rock Distillers							
72948		197	05/26/2020	Sanitizer-COVID-19	\$5,460.00	\$5,460.00	
Snohomish County District Court							
72949		1000529576	05/26/2020	April 2020 Case Filing Fee	\$922.38	\$922.38	
Snohomish County PUD							
72950		108648570	05/26/2020	2003-4692-2 VIC	\$54.78	\$15,485.52	
		108648571	05/26/2020	2003-6860-3 Shop pole bldg	\$73.56		
		108651962	05/26/2020	2003-2517-3 N zone tank	\$16.60		
		111941358	05/26/2020	2010-7611-4 Police Station	\$555.55		
		115246927	05/26/2020	2223-2262-0 CSO Mon PUD	\$17.54		
		115249733	05/26/2020	2005-8838-2 S Res	\$116.84		
		118559167	05/26/2020	2013-0236-1 PW Shop	\$821.38		
		118562656	05/26/2020	2019-0873-8 Stone Ridge LS PUD	\$29.39		
		121873384	05/26/2020	2200-3863-2 Shadowood LS PUD	\$54.30		
		135089451	05/26/2020	2019-4083-0 Downtown restrooms	\$87.08		
		148239392	05/26/2020	2046-3566-8 Trail House	\$24.59		
		154778883	05/26/2020	2034-8411-8 Engineering	\$119.27		
		154779106	05/26/2020	2203-2270-5 City Hall	\$563.32		
		154782134	05/26/2020	2040-1153-0 Clarkes Pond LS PUD	\$26.30		
		154782156	05/26/2020	2015-4323-8 Terrace Inter-tie	\$16.60		
		164372109	05/26/2020	2039-3732-1 CSO LS PUD	\$379.34		
		1900069547	05/26/2020	30000534 Emergency intertie water	\$12,529.08		
TranspoGroup							
72951		24730	05/26/2020	Bickford & Weaver Design	\$16,076.68		\$16,076.68

CONSENT ITEM 6.

Schedule of Checks for the Checks Issued Since the May 19, 2020 Meeting

Name	Check#	Invoice#	Check Date	Description	Amount	Vendor Total
United Site Services						
72952		114-10295924	05/26/2020	S Zone Res Bathroom	\$110.56	\$1,015.53
		114-10372522	05/26/2020	Grant Funded Port-a-Toilet COVID-19	\$904.97	
Verizon Wireless						
72953		9854022585	05/26/2020	Cell phones-City	\$2,890.95	\$2,890.95
Whistle Workwear						
72954		TR-514403	05/26/2020	Tim Jackson uniform	\$172.88	\$330.98
		TR-514981	05/26/2020	Tim Jackson safety boots	\$158.10	
ZiPLY Fiber						
72955		060217-5 050120	05/26/2020	Communication	\$404.37	\$404.37
Washington State Department of Licensing						
72956		SNP000563	05/26/2020	Reissue check for lost check #72488	\$18.00	\$198.00
		SNP000564	05/26/2020	Reissue check for lost check #72488	\$18.00	
		SNP000565	05/26/2020	Reissue check for lost check #72488	\$18.00	
		SNP000566	05/26/2020	Reissue check for lost check #72488	\$18.00	
		SNP000567	05/26/2020	Reissue check for lost check #72488	\$18.00	
		SNP000568	05/26/2020	Reissue check for lost check #72488	\$18.00	
		SNP000569	05/26/2020	Reissue check for lost check #72488	\$18.00	
		SNP000570	05/26/2020	Reissue check for lost check #72488	\$18.00	
		SNP000571	05/26/2020	Reissue check for lost check #72488	\$18.00	
		SNP000572	05/26/2020	Reissue check for lost check #72488	\$18.00	
		SNP000573	05/26/2020	Reissue check for lost check #72488	\$18.00	
TOTAL:						\$1,079,352.64

I hereby certify that the goods and services charged on the vouchers listed below have been furnished to the best of my knowledge. I further certify the claims below to be valid and correct.

Finance Director

WE, the undersigned Councilmembers of the City of Snohomish, Washington, do hereby certify that the claim warrants #72885 through #72956 in the total amount of \$1,079,352.64 through May 26, 2020 are approved for payment on June 2, 2020.

Mayor

Councilmember

Councilmember

Councilmember