



CITY COUNCIL ROUNDTABLE & REGULAR MEETING

Monday, May 11, 2026, 6:00 PM

Snoqualmie City Hall, 38624 SE River Street & Zoom

MAYOR & COUNCIL MEMBERS

Mayor James Mayhew

Councilmembers: Daniel Murphy, Robert Wotton, Bryan Holloway, Louis Washington, Catherine Cotton, and Jolyon Johnson.

This meeting will be conducted in person at Snoqualmie City Hall and remotely using Zoom.

Join by Telephone: To listen to the meeting via telephone, please call **253.215.8782** and enter Webinar ID **813 0614 8787** and Password **1800110121** if prompted.

Join by Internet: To watch the meeting over the internet via your computer, follow these steps:

- 1) Click this [link](#)
- 2) If the Zoom app is not installed on your computer, you will be prompted to download it.
- 3) If prompted for Webinar ID, enter **813 0614 8787**; Enter Password **1800110121**

ROUNDTABLE AGENDA, 6 PM

CALL TO ORDER & ROLL CALL

AGENDA APPROVAL

SPECIAL BUSINESS

1. Executive Session pursuant to RCW 42.30.110 (1)(i) To discuss with legal counsel representing the agency matters relating to agency enforcement actions, or to discuss with legal counsel representing the agency litigation or potential litigation to which the agency, the governing body, or a member acting in an official capacity is, or is likely to become, a party, when public knowledge regarding the discussion is likely to result in an adverse legal or financial consequence to the agency.

ADJOURNMENT

REGULAR AGENDA, 7 PM

CALL TO ORDER & ROLL CALL

PLEDGE OF ALLEGIANCE

AGENDA APPROVAL

PUBLIC HEARINGS, PRESENTATIONS, PROCLAMATIONS, AND APPOINTMENTS

Appointments

2. Firefighter Berni
3. Chief of Police

Presentations

- [4.](#) Waste Management Presentation
- [5.](#) Chamber of Commerce 15-Year Plan

Proclamations

- [6.](#) National Police Week
- [7.](#) National Emergency Services Week
- [8.](#) Affordable Housing Week

PUBLIC COMMENTS AND REQUESTS FOR ITEMS NOT ON THE AGENDA

(NOTE: No online public comments will be accepted during the meeting. Written comments are encouraged and may be submitted via in-person drop off, mail, or e-mail to cityclerk@snoqualmiewa.gov. All written comments must be received by 3:00 p.m. on the day of the scheduled meeting.)

CONSENT AGENDA

- [9.](#) Approve the City Council Meeting Minutes: April 27, 2026
- [10.](#) Claims Report dated May 11, 2026
- [11.](#) **AB26-012:** Award Construction Contract for BP Lift Station Expansion Project
- [12.](#) **AB26-013:** Microsoft Office Renewal

CONSENT AGENDA

- [13.](#) **AB26-21:** 2025-2026 Budget Amendment to provide the City with the appropriation necessary to fund an Economic Development Coordinator position.

COMMITTEE REPORTS

Public Safety Committee:

- 14. School Zone Enforcement Update
- 15. Covered Load Enforcement Update
- [16.](#) Fire Department 1st Quarter Accreditation Report

Community Development Committee:

Parks & Public Works Committee:

Finance & Administration Committee:

- [17.](#) Puget Sound Energy Letter regarding potential land use in unincorporated urban growth area.
- 18. Discussion of Potential Land Use in Unincorporated Urban Growth Area
- 19. Council Rules of Procedure Regarding Video Streaming of Comments Not on the Agenda
- [20.](#) Flood Event Update

Committee of the Whole:

REPORTS

- 21. Commission/Committee Liaison Reports

EXECUTIVE SESSION

22. Executive Session pursuant to RCW 42.30.110 (1)(i) To discuss with legal counsel representing the agency matters relating to agency enforcement actions, or to discuss with legal counsel representing the agency litigation or potential litigation to which the agency, the governing body, or a member acting in an official capacity is, or is likely to become, a party, when public knowledge regarding the discussion is likely to result in an adverse legal or financial consequence to the agency.

DISCUSSION

23. Potential Candidates for Vacant City Council Position #6.

ADJOURNMENT

2025
ANNUAL REPORT
City of Snoqualmie



WM Contract Overview

- WM and Snoqualmie signed a new contract that took effect on June 1st through May 2032.
- Expanded Service Offerings
 - New cart/container sizes
- Technology Upgrades
 - Use of GPS and cameras
- Unlimited Recycling for Multifamily and Commercial customers



WM Operations

- Operations Update
- Re-Route / Service Changes
- Smart Truck Technology



Modernizing WM Support for Today's Customers

Try the Most Popular Features



Facial Recognition & Fingerprint Login

Enjoy simple, secure facial or fingerprint login thanks to the latest technology.



Pay How You Want

Manage and use different payment methods with ease, including Apple Pay.



AutoPay & Paperless Billing

Don't worry about missing bills or payments. With AutoPay & Paperless, you can set it once and let us do the rest.



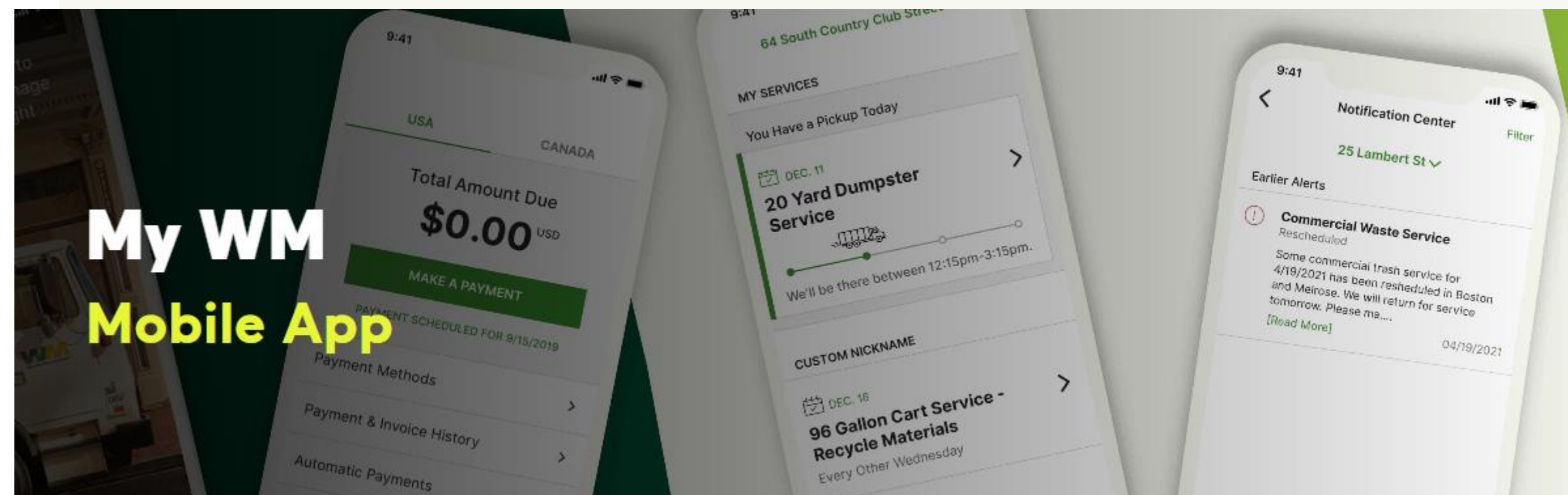
Keep Tabs on Your Truck

Follow your truck in real time so you know when to expect pickup.



Schedule & Track Extra Services

Request bulky item disposal, extra pickups, roll-off dumpsters and more, right from the app.



My WM
Mobile App

WMnorthwest.com Local Service Information

Mountlake Terrace SERVICEALERTS

This page is your
#1 Resource
for real-time updates!

Putting safety first, minimizing disruption for customers and making sure you have the best information available. That's our commitment to you when conditions prevent us from collecting as usual. We are monitoring conditions closely and updating this page as new information becomes available. If your community is not listed, there are no Service Alerts for your area at this time.

There are no Service Alerts active for your area at this time.

Frequently Asked Questions

FAQ Do you have questions about service interruptions? Here are the answers

Instructions for setting out extras

Tips Do you have questions about setting out extras? View our tips here

WM Commitments and Values to the Snoqualmie Community

Commitments

- People First
- Success With Integrity

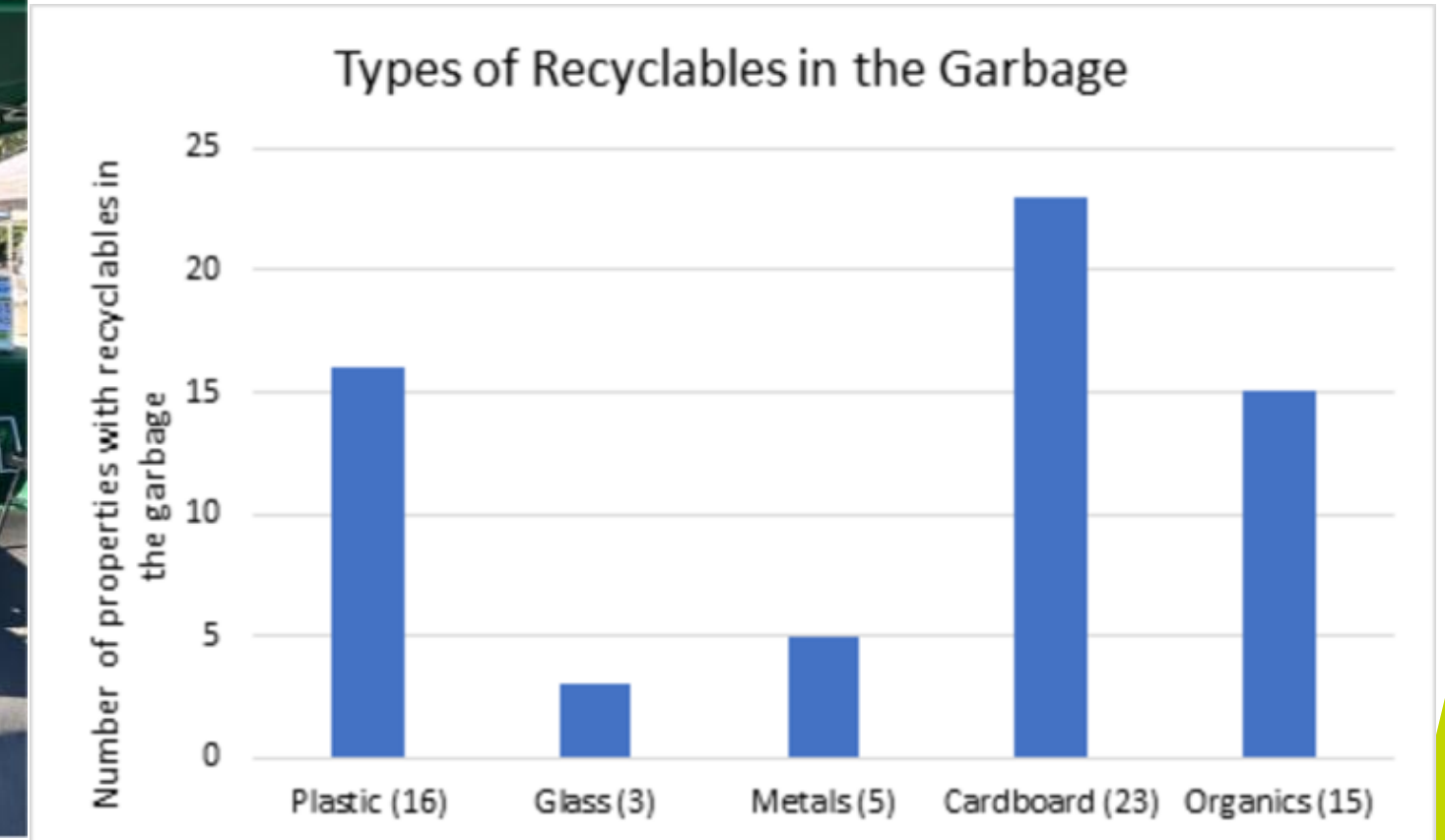
Core Values

- Safety
- Customers
- Environment

In 2025, WM supported community events like:

- 4th of July Celebration
- Snoqualmie Days
- Big Truck Day
- Snoqualmie Winter Lights





Community Engagement and Education

- **Convenience:** Co-locating containers to make sorting easy
- **Clarity:** Ensuring correct container colors and applying instructional decals
- **Capacity:** Right-sizing containers to meet property needs
- Outreach to Multifamily and Commercial properties, providing recycling and composting guides, posting recommendations, general recycling reminders, a Recycling 101 video, and WM contact information.
 - Our ten Recycle Corps interns completed site visits to **136 commercial businesses** and **nine multifamily properties**, collecting valuable data on customer recycling habits and offering tailored guidance to improve recycling behaviors.

Cascade Recycling Center (CRC)



WM State-of-the-Art Recycling

- **Increase** capacity/throughput
- **Improve** commodity recovery and material quality
- **Maximize** material values

- Rebuilt in 2023, the CRC received a complete rebuild with next generation design and the most advanced technologies in the industry.
- Intelligent sorting enables communication throughout the facility, allowing systems to work together to rapidly identify and remove contaminants.
- Optical sorters (like human eyeballs!) analyze materials along conveyor belts and use air jets to sort items, 600 pieces per minute, (just imagine 600 Coke or Pepsi cans being sorted in one minute!)
- Processes recyclables collected from curbside carts (250,000 households) and businesses across Western Washington.
- Capacity to process 650 tons of recyclable material per day (that is about 4 times heavier than the Statue of Liberty!)



Looking Ahead

Significant Industry Changes Ahead:

- Organics Management Law
- Extended Producer Responsibility



2025 ANNUAL REPORT **City of Snoqualmie**

Kevin Kelly
WM Public Sector Manager
425-553-9871
kkelly12@wm.com



RURAL TOURISM SUPPORT PROGRAM

A COMMUNITY-BASED DESTINATION DEVELOPMENT PROGRAM

State of Washington Tourism | 2024-25



TOURISM ECOSYSTEM

LEADERSHIP

TOURISM ECOSYSTEM

TOURISM INDUSTRY

- Business leaders – lodging, restaurants, tour operators, guides + outfitters, farmers
- Attractions – museums, art galleries
- Destination Management Organizations

LAND+ RESOURCE MANAGERS

- U.S. Forest Service
- U.S. Bureau of Land Management
- National Park Service
- State Parks and Recreation Dept.
- State Dept. of Fish and Wildlife
- Land trusts
- Transportation organizations

ECONOMIC DEVELOPMENT

- Economic Development Districts
- Chambers

COMMUNITY ORGANIZATIONS

- Watershed enhancements orgs
- Trail collaboratives
- Outdoor rec clubs / associations
- Arts + culture orgs
- Educational orgs

IMPORTANT COMMUNITIES

- Indigenous
- Historically under-represented

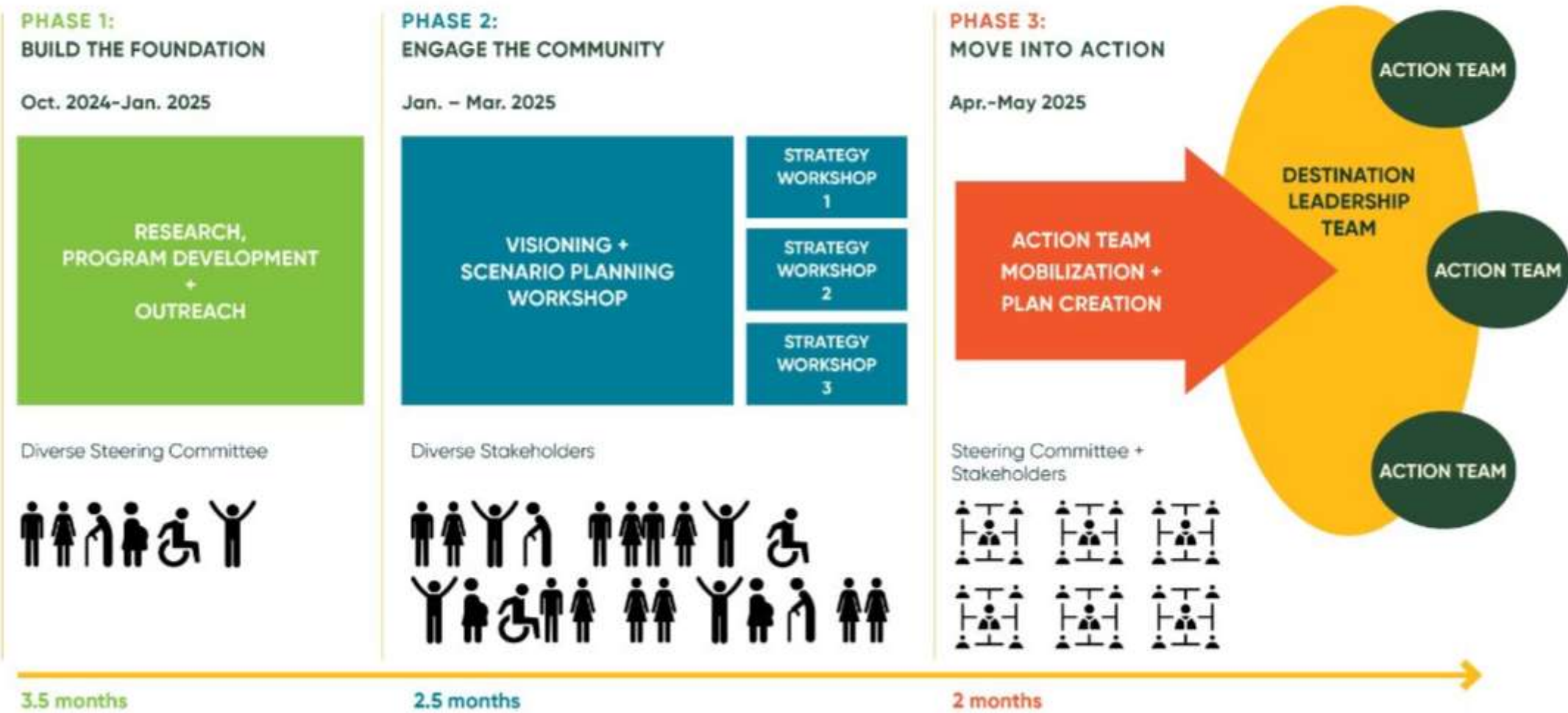
SNOQUALMIE VALLEY

Responsible Tourism Project

- **Unite a diversity of people** – community and visitors – behind the fulfillment of a common vision of the future
- **Protect and restore our land, water, and wildlife** for future generations; educate, engage, and inspire our community and visitors to join us in these practices
- **Improve our visitor management practices** with the adoption of new strategies and visitor experiences afforded through stronger collaboration and coordination between land managers, residents, Tribes, and local businesses and organizations
- **Enhance visitor safety** through education, experience design, collaboration, and proactive management
- **Curate creative opportunities to experience our local cultures** – past and present
- **Evolve our visitor experiences** in a way that generates regional economic prosperity by fostering an environment where our unique local businesses can flourish, and encourages smart visitor use patterns across the landscape, days of the week, and months of the year
- **Improve community livability** by aligning destination work to be reflective of and responsive to local goals, values, and challenges

PROGRAM PROCESS OVERVIEW

The Snoqualmie Valley Tourism Workspace spanned three phases over an eight-month period, from October 2024 through May 2025.



15-YEAR COMMUNITY VISION OF SUCCESS

HOW THINGS LOOK IN 2040

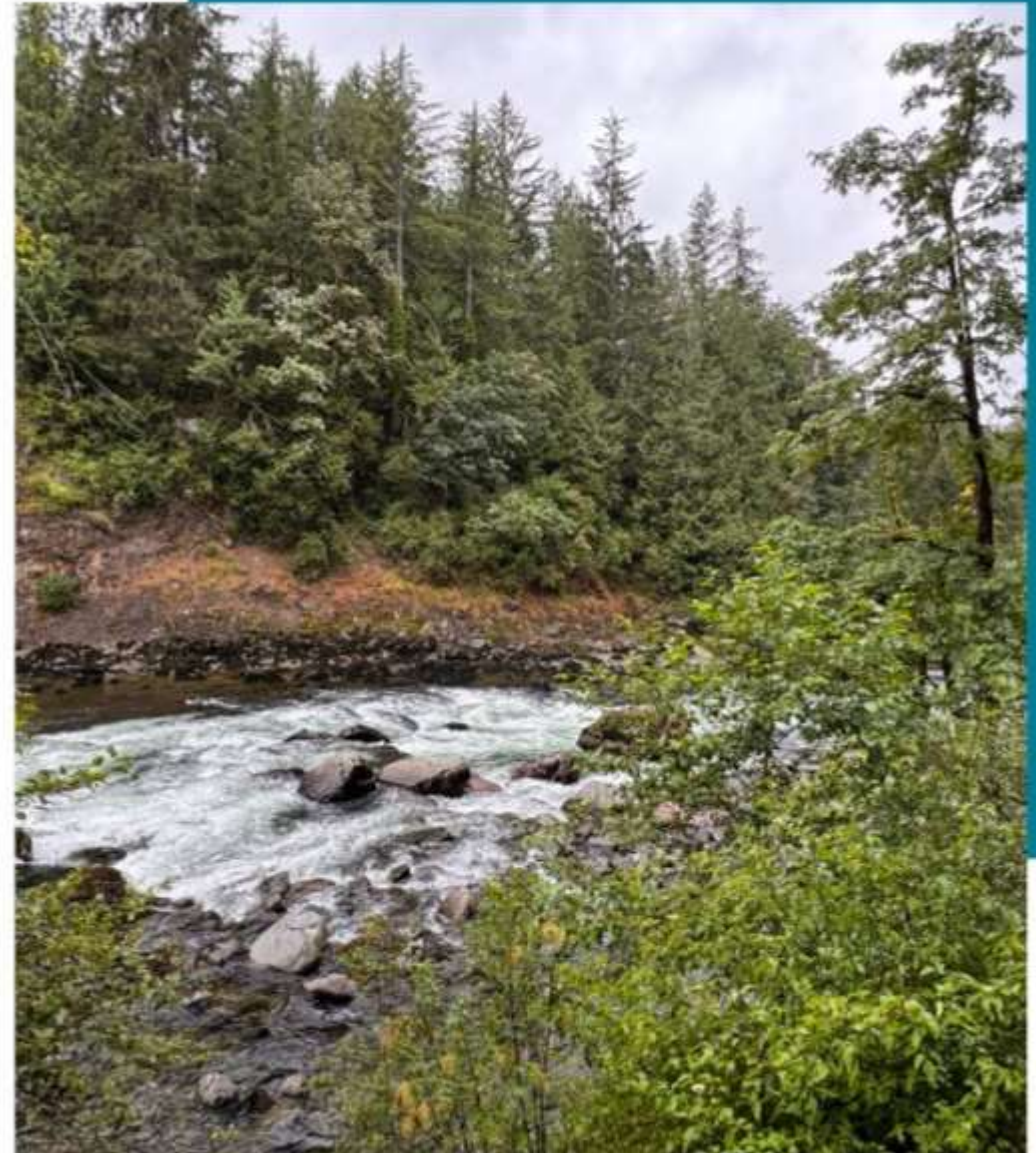
Snoqualmie Valley communities are thriving on a foundation of stewardship, economic resiliency and collaboration. We're an established destination for food, farms and the outdoors – a place where connoisseurs come to enjoy unique places to eat, alongside high-quality museums, heritage experiences and some of the best hiking, mountain biking and trail running in the world. With “stacked experiences” we foster a slower pace of travel. People linger for multiple days, enjoying farm-to-table dinners and blueberry picking, taking leisurely walks, or joining a community native species planting event. All are invited to give back to this place while they're here, as if it were their own home.

STEWARDSHIP AS OUR FOUNDATION

Environmental and cultural stewardship is central to our planning efforts and development. We take care of the lands, waters and air, helping to restore and protect areas in consultation and collaboration with local Tribes. Visitors are inspired to learn more and participate in this restoration while they're here. Careful planning and implementation of visitor management strategies allow wildlife and humans to coexist in the valley, while protecting historic resources and archaeological sites. Our rivers, meadowlands and forests see improved health for years to come.

RESIDENT AND VISITOR EDUCATION

A distinct regional brand and effective marketing and communication strategies help share stewardship messaging and showcase each community's unique character and heritage. Our strong leadership messaging reflects appreciation for this place by acknowledging the past, representing the contemporary and envisioning a future. Whether about safety, seasonal weather alerts, responsible recreation, or curated experiences that showcase community pride, we efficiently deploy these messages to influence visitor behavior, strengthen connections and celebrate the valley as a whole.



MANAGED OUTDOOR RECREATION

Recreation systems in the valley have matured and are taking a proactive approach to visitor use management. Locals and visitors understand they are treading on important and sensitive lands when they recreate here, and they actively steward the air, water and lands we share with wildlife and plantlife out of a deep connection to this place. Existing outdoor areas are well-maintained, and new trail connections have emerged within and among communities, inviting locals to explore their own backyard and encouraging more family-friendly and accessible contact with nature.

TURN-KEY VISITOR TRANSPORTATION NETWORK

The entire valley is served by a year-round active transportation system with integrated networks of transit, trails, pathways and “last-leg” biking and micro-transit options. This system supports mobility between communities, to trailheads and water access points, and to key transit hubs in the Seattle metro. These improvements have helped ease parking congestion, improved accessibility, and made it easier for residents and workers to get around to meet daily needs. It’s much easier for visitors and residents alike to make eco-friendly transportation choices. Over the long-term, this transportation system has helped evolve visitor patterns, moving guests beyond the traditional attractions to spend more time in our downtowns.

ECONOMIC RESILIENCY

Thoughtful travel is increasing, with people immersing themselves in our historic communities and supporting multiple businesses during each trip. This has strengthened the shoulder season to help businesses offer locally produced products and services year-round. Bars and restaurants serve meals made with local ingredients and beverages; whether enjoying morning coffee or replenishing in the evening, it’s easy to find the valley’s local flavors! With increased stability in the visitor economy across the year, small businesses are able to set down roots for longer, which has a direct connection to preserving the small-town feel and individuality of our communities. We support sustainable economic development by crafting experiences that engage local businesses, farms, service providers and artisans to showcase the valley’s unique character and culture.

SENSE OF PLACE: OUR RICH TAPESTRY OF CULTURE

Locals and visitors share a sense of place built on the rich cultures, heritage and history of the valley and seek out our high-quality museums to gain a deeper understanding of it. Each community celebrates their distinct identities through signature events and immersive experiences, including train rides, historic tours, festivals, sporting events, restoration events, storytelling and artisan markets. Niche experiences (Twin Peaks, treehouses) help the valley stand out amongst other Pacific Northwest destinations. The Snoqualmie Tribe’s Ancestral Lands Movement drives place-based stewardship messaging, while the Mountains to Sound Greenway Heritage Area imparts the significance of natural and human stories throughout the valley. Local artists and makers are celebrated and supported to flourish, and frontline staff share stories with visitors about the valley, their own products and other businesses.

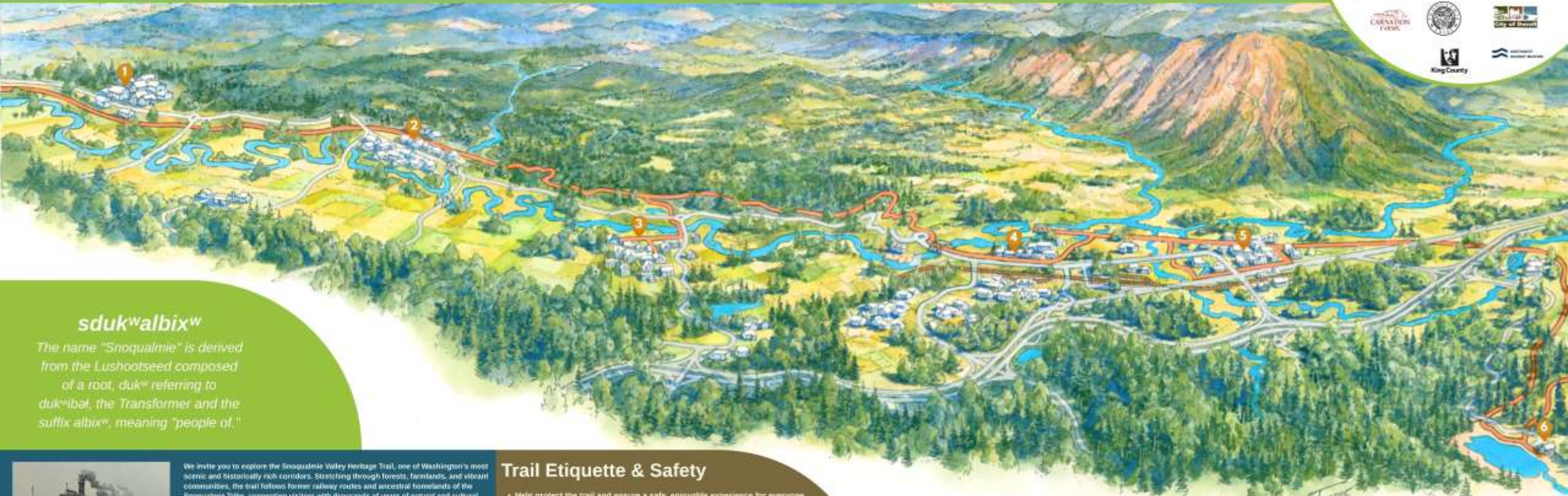
VALLEY-WIDE DESTINATION LEADERSHIP

A new destination organization is firmly established and serves the whole valley with a unified voice, brand and strategy. Valley-wide collaboration across organizations enables strategic project planning, implementation and assessment to track progress on our stewardship and marketing goals over time. Our work is driven by a strategy that connects attractions, guides visitors and residents to the right areas at the right times, maintains the region’s rural feel, and diversifies our visitation beyond day trips and outdoor recreation. Our destination work is well-funded through a diversity of sources, not reliant on any single funding stream. Tourism leadership and our residents communicate regularly, driving a unified approach to tourism.

This sign was created in partnership with:



Snoqualmie Valley Heritage Trail



sduk^walbi^{xw}

The name "Snoqualmie" is derived from the Lushootseed composed of a root, *duk^w*, referring to *duk^wibal*, the Transformer and the suffix *albi^{xw}*, meaning "people of."

We invite you to explore the Snoqualmie Valley Heritage Trail, one of Washington's most scenic and historically rich corridors. Stretching through forests, farmlands, and vibrant communities, the trail follows former railway routes and ancestral homelands of the Snoqualmie Tribe, connecting visitors with thousands of years of natural and cultural history.

Lakes, rivers, and streams formed the region's first highways, with dugout canoes carrying people and goods across the Valley. On the Snoqualmie, Yolt, and Raging Rivers, shovel-nosed cedar canoes navigated both rapids and shallows. Later, small steamers and settlers' flat-bottom scows joined them. The Snoqualmie River remained a main route to Puget Sound for thousands of years and into the 1880s, with flat-bottomed steamboats carrying Valley farm produce downstream.

Trail Etiquette & Safety

- Help protect the trail and ensure a safe, enjoyable experience for everyone.
- Stay alert and share the trail. Bicyclists yield to pedestrians and horses.
- Keep right, pass on the left. Signal when passing.
- Leash and clean up after pets.
- Respect wildlife and private property. Stay on the trail.
- Be prepared. Weather and conditions can change quickly — carry water, layers, and essentials.
- Leave no trace. Pack out what you pack in.

Emergency? Call 911

1 Duvall

Heritage Sites
Dugout Ferry
Cherry Valley Pioneer Cemetery
Taylor's Landing
Historic Duvall
Duvall Historic Depot

2 Carnation

Heritage Sites
Carnation Historic District
Tul Historical Museum
Carnation Center
Needle Museum
Carnation Cemetery

3 Fall City

Heritage Sites
Historic Downtown District
Historic Residential District
Fall City Hop Shop

4 Snoqualmie

Heritage Sites
Historic Leavenworth District
Snoqualmie Falls
Northwest Railway Museum
PSE Hydroelectric Museum
Mooseback Farm Preserve

5 North Bend

Heritage Sites
Snoqualmie Valley Museum
Historic Landmarks District
Tulgate Farm
USPS Ranger Station
Hwy 9 to View Park

6 Cedar Falls

Heritage Sites
Cedar River Watershed & Suburban Center
Iron Horse State Park



wander wisely

Tips for safe and respectful recreation in the Snoqualmie Valley





Cold Water Can Kill

Rivers are cold and dangerous. Cold water shock, strong currents, and strainers are all potential hazards here. Always wear a life jacket and have a float plan.



Respect Ancestral Lands

These lands are sacred to Coast Salish peoples. Please treat the lands with the respect they deserve. Learn more at snoqualmientribe.us.



Wildlife Safety

Observe wildlife from a distance, never feed or approach an animal. One big way you can respect wildlife is keeping your pets under control at all times. Particularly sensitive times for wildlife are during mating, nesting, raising young or in winter.



Leave It Better

Be aware of and try to minimize the impact you are making on the land, wildlife, and other visitors. Be respectful and pack it in, pack it out.



Fire Season Safety

During hot, dry, and windy weather, fire risk is high. Check air quality and active fires, and stay away from fire danger areas.



In Case of Emergency

In an emergency, call/text 911.

Learn more at kingcountysar.org
Prevent emergencies by wandering wisely.



For visitor information, visit snovalley.org.

15-YEAR RESPONSIBLE TOURISM PLAN

Snoqualmie Valley
and City of Snoqualmie

2025 TO 2040



VISION FOR 2040

By 2040, the Snoqualmie Valley is a well-managed, year-round destination known for stewardship, outdoor recreation, heritage, local food, arts, and small-town character.

Visitors stay longer, move throughout the Valley more responsibly, support local businesses, and understand they are guests in a place with deep cultural, environmental, and community significance.

Tourism strengthens the local economy while protecting quality of life, natural resources, public safety, and the unique identity of each community.

CORE GOALS



1 STEWARDSHIP FIRST

Protect land, water, wildlife, cultural resources, and sacred places through education, responsible recreation messaging, and collaboration.



2 BETTER VISITOR MANAGEMENT

Reduce pressure on high-use areas with signage, digital maps, trailhead ambassadors, safety messaging, seasonal alerts, and tools that guide visitors to the right places at the right times.



3 YEAR-ROUND ECONOMIC RESILIENCY

Encourage longer stays, shoulder season visits, and support for local restaurants, shops, farms, museums, lodging, events, and service providers.



4 TRANSPORTATION & ACCESS

Improve visitor movement with transit awareness, car-free options, trail connections, parking strategies, and partnerships with mobility providers.



5 ONE VALLEY, CLEAR LEADERSHIP

Create a unified leadership structure with sustainable funding, shared data, regular partner coordination, and a clear regional brand.



SNOQUALMIE VALLEY
Naturally Connected. Responsibly Welcoming.



HOW WE MOVE FROM VISION TO ACTION



PHASE 1: YEARS 1 TO 2 FOUNDATION & EARLY ACTION

- Formalize Destination Leadership Team
- Develop sustainable funding strategy
- Launch responsible visitor communications
- Plan trailhead ambassador program
- Create digital maps, tools & alerts
- Host networking events
- Pilot experiences (FIFA 2026 & more)



PHASE 2: YEARS 3 TO 5 DESTINATION DEVELOPMENT

- Establish destination organization & regional brand
- Create stacked itineraries to extend stays
- Develop Valley-wide heritage trail
- Improve visitor transportation options
- Strengthen local food & farm partnerships
- Support map murals & wayfinding in communities



PHASE 3: YEARS 6 TO 10 REGIONAL SYSTEMS & LONG-TERM INVESTMENT

- Track progress with data & assessment framework
- Expand trailhead ambassadors & education
- Improve visitor infrastructure & transit connections
- Strengthen cultural tourism & events
- Support local businesses with tools & training
- Advocate for transportation & safety investments



PHASE 4: YEARS 11 TO 15 MATURE DESTINATION STEWARDSHIP

- Maintain well-funded destination organization
- Ensure visitors respect local values
- Expand car-free & low-impact travel
- Grow shoulder-season & multi-day visits
- Continue restoration & volunteer opportunities
- Use data to adapt & protect sensitive places
- Preserve small-town feel & strengthen Snoqualmie's gateway role



RECOMMENDED CITY OF SNOQUALMIE ROLE



Participate in Destination Leadership Team



Support visitor communication & safety



Invest in wayfinding, signage, restrooms & visitor infrastructure



Support local businesses, events, arts & heritage



Partner on transportation solutions



Help secure long-term funding

THE BOTTOM LINE



BETTER VISITORS



LONGER STAYS



STRONGER BUSINESSES



PROTECTED PLACES



A HEALTHIER COMMUNITY

Better visitors. Longer stays. Stronger businesses. Protected places. A healthier community.



Thank you for
your time!
Questions?



Proclamation

WHEREAS, in 1962, President John F. Kennedy proclaimed May 15th National Police Officers Memorial Day, and the calendar week in which it falls as National Police Week to honor the service and sacrifice of officers killed in the line of duty; and

WHEREAS, there are approximately 800,000 sworn law enforcement officers serving in communities across the United States, including dedicated members of the City of Snoqualmie Police Department; and

WHEREAS, since 1786, more than 25,000 law enforcement officers have been killed in the line of duty; and

WHEREAS, the names of these dedicated public servants are engraved on the walls of the National Law Enforcement Officers Memorial in Washington DC; and

WHEREAS, we recognize that every day, police officers risk their lives in service and protection of others;

WHEREAS, in honor of fallen officers and their families, U.S. flags should be flown at half-staff; and

NOW, THEREFORE I, James Mayhew, Mayor of City of Snoqualmie do hereby proclaim May 10th, 2026 – May 16th, 2026, as:

NATIONAL POLICE WEEK

in the City of Snoqualmie and publicly acknowledge the brave service of law enforcement officers in the City of Snoqualmie and in communities across the nation.

APPROVED, this 11th day of May 2026.

James Mayhew, Mayor





Proclamation

WHEREAS, emergency medical services is a vital public service, and the members of emergency medical services teams are ready to provide lifesaving care to those in need 24 hours a day, 7 days a week; and

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury and fills healthcare gaps by providing important, out-of-hospital care, including preventative medicine, follow-up care, and access to telemedicine; and

WHEREAS, the emergency medical system consists of first responders, emergency medical technicians, paramedics, emergency medical dispatchers, firefighters, police officers, educators, administrators, pre-hospital nurses, emergency nurses, emergency physicians, trained members of the public and others medical care providers who engage in thousands of hours of specialized training and continuing education to enhance their skills; and

WHEREAS, we recognize the value and the accomplishments of emergency medical services by designating Emergency Medical Services Week.

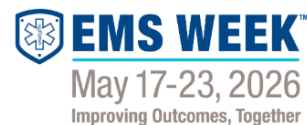
NOW, THEREFORE I, James Mayhew, Mayor of City of Snoqualmie do hereby proclaim May 17th, 2026 – May 23rd, 2026, as:

NATIONAL EMERGENCY SERVICES WEEK

in the City of Snoqualmie and encourage all residents to join in honoring the EMS profession and the essential services it provides.

APPROVED, this 11th day of May 2026.

James Mayhew, Mayor





Proclamation

WHEREAS, all people deserve access to safe, healthy, and affordable housing within the communities that provide opportunity, stability, and high quality of life; and

WHEREAS, the U.S. Department of Housing and Urban Development defines affordable housing as housing for which occupants pay no more than 30 percent of their gross income on housing costs, including utilities; and

WHEREAS, projections from the Washington State Department of Commerce indicate that by 2044, King County will need nearly 200,000 additional housing units affordable to households earning at or below 80 percent of area median income; and

WHEREAS, research demonstrates a strong correlation between rising housing costs and homelessness, with increases in median rent contributing to significant increases in homelessness across metropolitan, suburban, and rural communities; and

WHEREAS, expanding access to affordable housing strengthens communities by supporting residents, fostering economic vitality, and enhancing neighborhood stability; and

WHEREAS, communities throughout King County join together each year to recognize Affordable Housing Week, raising awareness and advancing solutions to ensure all residents have access to safe and affordable homes.

NOW, THEREFORE I, James Mayhew, Mayor of City of Snoqualmie do hereby proclaim May 18th, 2026 – May 22nd, 2026, as:

AFFORDABLE HOUSING WEEK

in the City of Snoqualmie and encourage all residents to join in celebrating this special observance.

APPROVED, this 11th day of May 2026.

James Mayhew, Mayor





CITY COUNCIL ROUNDTABLE & REGULAR MEETING MINUTES

Monday, April 27, 2026

City Council Roundtable Meeting

CALL TO ORDER & ROLL CALL: Mayor Mayhew called the meeting to order at 6:00 pm.

City Council: Councilmembers Bryan Holloway, Catherine Cotton, Daniel Murphy, Robert Wotton, and Mayor Pro Tem Jolyon Johnson.

Motion: Councilmember Holloway made a motion to excuse Councilmember Washington. Seconded by Johnson.

Motion passed: 5-0.

City Staff: City Attorney Dena Burke, City Clerk Kim Agfalvi, and IT Systems Specialist Andrew Jongekryg.

AGENDA APPROVAL.

Motion: Councilmember Holloway made a motion to approve the agenda as prepared. Seconded by Councilmember Murphy.

Motion passed: 5-0.

1. SPECIAL BUSINESS.

Mayor Mayhew announced that the Council would be entering into an executive Session pursuant to RCW 42.30.110 (1)(i) To discuss with legal counsel representing the agency matters relating to agency enforcement actions, or to discuss with legal counsel representing the agency litigation or potential litigation to which the agency, the governing body, or a member acting in an official capacity is, or is likely to become, a party, when public knowledge regarding the discussion is likely to result in an adverse legal or financial consequence to the agency. He stated that the executive session would begin at 6:03pm and would end at 6:55pm.

In attendance at the executive session were Councilmembers Daniel Murphy, Robert Wotton, Bryan Holloway, Catherine Cotton, Jolyon Johnson, Mayor James Mayhew and City Attorney Dena Burke.

6:04pm: Executive Session began.

6:56 pm: Executive session ended, and Council returned to normal session.

ADJOURNMENT.

Motion: Councilmember Murphy made a motion to adjourn the roundtable meeting. Seconded by Councilmember Wotton.

Motion passed: 5-0.

City Council Regular Meeting

CALL TO ORDER & ROLL CALL: Mayor Mayhew called the meeting to order at 7:00pm.

City Council: Councilmembers Bryan Holloway, Robert Wotton, Louis Washington, Catherine Cotton, Daniel Murphy and Mayor Pro Tem Jolyon Johnson.

City Staff: City Attorney Dena Burke, Interim Police Chief Gary Horejsi, Parks and Public Works Director Jeff Hamlin, Finance Director Drew Bouta, Project Engineer Hind Ahmed, IT Systems Specialist Andrew Jongekryg, and City Clerk Kim Agfalvi.

PLEDGE OF ALLEGIANCE.

The pledge of allegiance was led by Councilmember Cotton.

AGENDA APPROVAL.

Motion: Councilmember Holloway made a motion to approve the agenda as presented. Seconded by Councilmember Wotton.

Motion to Amend: Councilmember Johnson made a motion to allow comments during agenda item Public Comments and Requests For Items Not On The Agenda regarding the discussion of potential BESS Land Use in Unincorporated UGA. Seconded by Councilmember Wotton.

Amended motion passed: 6-0.

Motion: Councilmember Cotton made a motion to move item 17, Discussion of Potential BESS Land Use in Unincorporated UGA to be the new item 4. Seconded by Councilmember Murphy.

Motion passed: 6-0.

Motion: To approve the agenda as amended.

Motion passed: 6-0.

PUBLIC HEARINGS, PRESENTATIONS, PROCLAMATIONS, AND APPOINTMENTS.

PROCLAMATIONS.

2. Jewish Heritage Month.

Mayor Mayhew read and presented a proclamation to Rabbi Berry Farkash declaring May 2026 as Jewish Heritage Month for the City of Snoqualmie.

PRESENTATIONS.

3. Pavement Management Plan Update.

Project Engineer Hind Ahmed presented a power point presentation on the City of Snoqualmie Pavement Management and Street Resurfacing Program.

Point of Order: Councilmember Murphy asked the Mayor to cite the specific rule or section that authorizes the disabling of video feed during public comments for items not on the agenda. Mayor Mayhew stated that the Council passed the rule by motion at the September 9th, 2019, City Council meeting.

PUBLIC COMMENTS AND REQUESTS FOR ITEMS NOT ON THE AGENDA.

The following people made a public comment:

- Jon S. commented on BESS.
- Hannah P. commented on BESS.
- Jordan O. commented on BESS.
- Georgia N. commented on BESS.
- Chris S. commented on BESS.
- Julie L. commented on BESS.

4. Discussion of Potential BESS Land Use in Unincorporated UGA.

Motion: Councilmember Johnson made a motion to hold a special session on Wednesday at 6:00pm with an executive session followed by discussion of BESS with possible action to follow. Seconded by Councilmember Wotton. Council discussion followed.

Motion to amend: Councilmember Holloway made an amended motion to hold an open session at 6pm on the topic of BESS with potential action around the issuance of a letter. Seconded by Councilmember Washington. Council discussion followed.

Amended motion passed: 6-0.

Motion to amend: Councilmember Cotton made an amended motion to include a timeline and essential information on the website regarding the county permitting process with dates that will allow people to have the most impact in submitting their testimony. Seconded by Councilmember Johnson. Council discussion followed.

Amended motion passed: 6-0.

Mayor Mayhew stated that the meeting would enter into a recess for 5 minutes at 7:52pm. The meeting resumed to normal session at 7:57pm.

Motion to amend: Councilmember Johnson made a motion to amend and start the meeting at 4:30pm instead of 6:00pm. Seconded by Councilmember Cotton. Council discussion followed.

Amended motion passed: 6-0.

Motion: Councilmember Murphy made a motion that the city be requested to contact Puget Sound Energy and request that a representative appear before the city council at the next regular meeting on May 11th 2026, for a briefing to include topics such as battery energy storage systems. Seconded by Councilmember Cotton. Council discussion followed.

Motion passed: 6-0.

Motion: Councilmember Johnson made a motion to refer to Finance & Administration for discussion of council rules and procedures with regard to cameras during the open public comment period. Seconded by Councilmember Holloway. Council discussion followed.

Motion to amend: Councilmember Murphy made a motion to have the discussion of council rules of procedure with regard to cameras during open public comment take place at the next council meeting during the committee of whole. Seconded by Councilmember Wotton. Council discussion followed.

Amended motion passed: 5-1. Nay – Holloway.

Motion: To have the discussion of council rules of procedure with regard to cameras during open public comment to take place at the next council meeting during the committee of whole. Council discussion followed.

Motion passed: 6-0.

CONSENT AGENDA

4. Approve the City Council Meeting Minutes dated April 13th, 2026.
5. Approve the City Council Special Meeting Minutes dated April 16th, 2026.
6. Approve the Claims Report dated April 27th, 2026.
7. **AB26-019:** Consultant Contract for Comprehensive Plan.
8. **AB26-011:** King County Emergency Medical Services BLS Contract.

Motion: Councilmember Holloway made a motion to approve the consent agenda as prepared.
 Seconded by Councilmember Murphy.
Motion passed: 6-0.

ORDINANCES

9. **AB26-007: Ordinance Amending the Definitions of Sale at Retail and Sale at Wholesale in the City's B&O Tax Code.**

Councilmember Johnson read the second reading of the introduction.

Proposed Action: Second Reading of Ordinance 1318.

Motion: Councilmember Johnson made a motion to approve Ordinance 1318 and amend the definitions of "sale at retail" and "sale at wholesale" in the City B&O Tax Code. Seconded by Councilmember Holloway. Council discussion followed.

Motion passed: 6-0.

10. **AB26-005: Ordinance Amending Chapter 10.24 Compression Brakes.**

Councilmember Wotton read the second reading of the introduction. Council discussion followed.

Proposed Action: Second Reading of Ordinance 1317.

Motion: Councilmember Wotton made a motion to approve ordinance 1317 and amend Snoqualmie Municipal Code 10.24 Compression Brakes. Seconded by Councilmember Holloway.

Motion passed: 6-0.

11. **AB26-014: Ordinance Amending SMC Chapter 13.10 Stormwater Utility.**

Councilmember Washington read the second reading of the introduction.

Proposed Action: Second reading on Ordinance 1321.

Motion: Councilmember Washington made a motion to approve Ordinance 1321 and amend chapter 13.10 Stormwater Utility. Seconded by Councilmember Holloway. Council discussion followed.

Motion to amend: Councilmember Holloway made a motion to amend section 13.10.010 Definitions at section (K)(1) and add in within the past 5 years. Seconded by Councilmember Wotton. Council discussion followed.

Point of Order: Councilmember Holloway stated he would like to get back to the discussion on the 5-year limit. The point of order was upheld. Council discussion followed.

Motion to amend passed: 5-1. Nay- Murphy

Motion to refer to committee: Councilmember Johnson made a motion to refer the agenda bill to parks and public works committee. Seconded by Councilmember Murphy. Council discussion followed.

Motion to refer to committee failed: 1-5. Aye – Murphy.

Motion: To adopt amended section 13.10.010 Definitions at section (K)(1) and add within the past 5 years, as amended.

Motion passed: 5-1 Nay – Murphy

Mayor Mayhew stated that the meeting would enter into a recess for 5 minutes at 8:58pm. The meeting resumed to normal session at 9:05pm.

COMMITTEE REPORTS

Public Safety Committee:

12. Summary of Current Activity Around Enforcement Around School Zones.

Councilmember Wotton briefed on school zone enforcement activity.

13. Summary of Recent Covered Load Enforcement.

Councilmember Wotton briefed on covered load enforcement activity.

14. Flashing School Zone Light Update.

Councilmember Wotton briefed on the flashing school zone lights and gave the telephone number for citizens to report flashing light outages.

Community Development Committee: No report was made.

Parks & Public Works Committee: No report was made.

Finance & Administration Committee:

16. Council Vacancy Timeline/Process Update.

Councilmember Johnson briefed that interviews were pushed back to Wednesday May 6th, 2026, at 5pm.

17. Council Retreat.

Councilmember Johnson briefed on the Council retreat and stated that proposed dates and times were May 16th 2026, at 8:00am and Sunday May 17th, 2026, at 1pm. Council discussion followed. Council set dates and time of Thursday, May 14th, 2026, at 4:00pm for staff presentations and Saturday, May 16th, 2026, at 8:00am.

Committee of the Whole: No report was made.

REPORTS

19. Commission/Committee Liaison Reports.

Councilmember Cotton briefed on an SCA Public Health briefing.

20. Department Reports: no report was made.

ADJOURNMENT.

Motion: Councilmember Johnson made a motion to adjourn. Seconded by Councilmember Washington.

Motion passed: 6-0.

The meeting was adjourned at 9:31pm.

CITY OF SNOQUALMIE

Kimberly Agfalvi, City Clerk



Drew Bouta, Director of Finance

38624 SE River St. | PO Box 987

Snoqualmie, Washington 98065

(425) 888-1555 | dbouta@snoqualmiewa.gov

To: City Council
Finance & Administration Committee

From: Drew Bouta, Director of Finance

Date: May 11, 2026

Subject: CLAIMS REPORT
Approval of payments for the period: April 7 to April 24, 2026

BACKGROUND

Per RCW 42.24.080, all claims presented against the city by persons furnishing materials, rendering services, or performing labor must be certified by the appropriate official to ensure that the materials have been furnished, the services rendered, or the labor performed as described, and that the claims are just, due, and unpaid obligations against the city, before payment can be made. Expedited processing of the payment of claims when certain conditions have been met allows for the payment of claims before the legislative body has acted to approve the claims when: (1) the appropriate officers have furnished official bonds; (2) the legislative body has adopted policies that implement effective internal control; (3) the legislative body has provided for review of the documentation supporting the claims within a month of issuance; and (4) that if claims are disapproved, they shall be recognized as receivables and diligently pursued. The City of Snoqualmie meets all requirements of this state law.

Pursuant to Snoqualmie Municipal Code (SMC) Chapter 3.85, all Claims, Demands and Vouchers against the city, provides that the Finance Director or her designee will examine all claims prior to payment and provide periodic reporting of the payments to the City Council for final approval. Per SMC 3.85.040, to meet these requirements, the Finance Director schedules payment of claims and payroll for monthly Finance & Administration Committee review followed by full City Council approval on the consent agenda. Per SMC 3.85.050, documentation supporting claims paid and the Finance Director's written report are made available to all city council members at City Hall for 48 hours prior to the Finance & Administration Committee meeting. Following the 48-hour review period, the Finance & Administration Committee considers the claims as part of its regular agenda and recommends to the full city council whether to approve or disapprove the claims. Consistent with these requirements, this report seeks City Council approval of payment of claims and payroll batches summarized in the table below.

ANALYSIS

All payments made during these periods were found to be valid claims against the city. The City's internal controls include certification of the validity of all expenditures by the appropriate department and an internal audit conducted by designated finance department staff who review all claims and payroll payments. Staff performs system validation and exception reviews to validate payroll records. The Finance Director performs a random sampling review of supporting documentation for claims payments to ensure validity, as well as regularly reviews its processes to ensure appropriate internal controls are in place. The City issues disbursements for claims and payroll via the following methods:

- Warrant: paper negotiable instruments, very much like, although legally distinct from, checks
- Commercial Credit Card: as authorized by Financial Management Policy
- Electronic Funds Transfer (EFT). EFTs are electronic banking transactions (no paper instrument) of two basic types: (1) Automated Clearing House (ACH) for Electronic Fund Transfer (EFT) and (2) Wire Transfers a direct transfer between bank accounts

The following table summarizes the claims and payments authorized by the Finance Director:

The foregoing amounts were budgeted in the 2025-2026 biennial budget, and sufficient funds are available to cover these payments, as appropriate. Details pertaining to the individual vendor payments are available in documentation provided for the Finance & Administration Committee and subsequent City Council review by accessing the following link on the city website: [Claims Report](#)

CITY OF SNOQUALMIE
Disbursements for Council Approval
Claims, Payroll and Miscellaneous

CLAIMS					
Date	Warrants		ACH		CLAIMS TOTAL
	From #	Thru #	Amount	Qty	
4/7/2026	87280	87285	\$ 7,703.48		\$ 7,703.48
4/16/2026				1	\$ 50.99
4/17/2026	87286	87352	\$ 713,560.27		\$ 713,560.27
4/21/2026				17	\$ 13,276.23
4/24/2026	87353	87413	\$ 677,228.32		\$ 677,228.32
Grand Total					\$ 1,411,819.29

PAYROLL					
Date	Warrants		ACH		PAYROLL TOTAL
	From #	Thru #	Amount	Qty	
4/22/2026				121	\$ 373,258.08
Grand Total					\$ 373,258.08

MISCELLANEOUS DISBURSEMENTS				
Date	Description	ACH Amount	Wire Amount	MISC TOTAL
4/16/2026	Merchant Card Fees - Merchant Transact E-checks	\$ 527.58		\$ 527.58
4/20/2026	DOR - Excise Tax	\$ 45,318.81		\$ 45,318.81
4/21/2026	Navia Benefits Solutions	\$ 162.50		\$ 162.50
4/21/2026	Navia Benefits Solutions	\$ 2,839.43		\$ 2,839.43
4/21/2026	Navia Benefits Solutions	\$ 312.50		\$ 312.50
4/21/2026	Navia Benefits Solutions	\$ 982.86		\$ 982.86
4/21/2026	Navia Benefits Solutions	\$ 10,088.85		\$ 10,088.85

Total **\$ 1,845,309.90**

The following claims and payments were objected to by Finance Director: **NONE**

(Itemize claims/demands amounts and circumstances, and summarize reasons for objection)

I, the undersigned, do hereby certify under penalty of perjury that the claims and payroll warrant and/or checks itemized above were issued to pay just, due, and unpaid obligations of the City of Snoqualmie for materials furnished, services rendered, or labor performed, and that I am authorized to authenticate and certify the foregoing.

Drew Bouta

04/29/2026

Drew Bouta, Director of Finance

Date

FINANCE & ADMINISTRATION COMMITTEE RECOMMENDATION: Approve / Not Approve

Claims presented to the City to be paid in the amount of \$7,703.48

For claims warrants & dated 4/7/2026

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
705	Dimarino	631.00.000.231500.	Undistributed Payroll Deducts	2026	4	504.00	040726P	87280	Payroll 4/7/26	Life / AD&D - Fire	4/7/2026	4/7/2026
7	IAFF -Political	631.00.000.231500.	Undistributed Payroll Deducts	2026	4	4.18	040726P	87281	Payroll 4/7/26	IAFF Payroll Contribution	4/7/2026	4/7/2026
9	IAFF Local 1762	631.00.000.231500.	Undistributed Payroll Deducts	2026	4	3,625.30	040726P	87282	Payroll 4/7/26	Fire Dues - April 2026	4/7/2026	4/7/2026
235	SNOQ POLICE ASSN	631.00.000.231500.	Undistributed Payroll Deducts	2026	4	1,500.00	040726P	87283	Payroll 4/7/26	Police Dues - April 2026	4/7/2026	4/7/2026
17	WSCFF	631.00.000.231500.	Undistributed Payroll Deducts	2026	4	1,200.00	040726P	87284	Payroll 4/7/26	Medical Expense Reimb. Program - Fire	4/7/2026	4/7/2026
1107	WSPMT	631.00.000.231500.	Undistributed Payroll Deducts	2026	4	870.00	040726P	87285	Payroll 4/7/26	Long Term Disability - Police	4/7/2026	4/7/2026

Claims presented to the City to be paid in the amount of \$50.99

For claims warrants & dated 4/16/2026

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
484	DRS	001.13.000.51810.	OASI Admin Fees	2026	4	50.99	041626DD	2026122	1720780-2	Old Age & Survivors Insurance - 2025 Tax Year	4/1/2026	4/16/2026

Claims presented to the City to be paid in the amount of \$713,560.27

For claims warrants & dated 4/17/2026

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
2044	ACCORD CONTRACTORS	310.12.605.59476.	Rivertrail Phase I - Construct	2026	4	402,528.95	041726AP	87286	5	Accord Cont - Snoqualmie Riverwalk	2/28/2026	4/17/2026
1263	AMZONCAP	001.09.014.52210.	Office Supplies	2026	4	26.24	041726AP	87287		Highlighters, mouse pads, safety barrier chain	4/7/2026	4/17/2026
1263	AMZONCAP	001.09.014.52250.	Operating Supplies	2026	4	9.83	041726AP	87287		3V batteries	4/7/2026	4/17/2026
1263	AMZONCAP	001.09.014.52250.	Small Tools & Equipment	2026	4	24.73	041726AP	87287		Reese towpower coupler lock; dryer sheets	4/7/2026	4/17/2026
1263	AMZONCAP	001.09.014.52250.	Small Tools & Equipment	2026	4	24.37	041726AP	87287		Highlighters, mouse pads, safety barrier chain	4/7/2026	4/17/2026
1263	AMZONCAP	001.09.014.52250.	Custodial & Cleaning Services	2026	4	13.44	041726AP	87287		Reese towpower coupler lock; dryer sheets	4/7/2026	4/17/2026
1263	AMZONCAP	001.09.014.52250.	Custodial & Cleaning Services	2026	4	45.84	041726AP	87287		Laundry detergent - FD	4/7/2026	4/17/2026
1263	AMZONCAP	502.11.020.51888.	Repair & Maintenance Supplies	2026	4	210.41	041726AP	87287		Gaffers tape, sharpie pens, media shelf cabinet	3/24/2026	4/17/2026
1056	Amor Industrial	402.20.040.53580.	Repair & Maintenance Supplies	2026	4	74.23	041726AP	87288		Automatic lubricator	10/3/2025	4/17/2026
1494	ASPECT	417.13.423.541070.	Source of Supply - Studies & I	2026	4	41,378.20	041726AP	87289		Aspect Consulting-Water Rights App Assist	3/20/2026	4/17/2026
917	ATWORK	510.24.053.51820.	Landscaping Services	2026	4	3,082.81	041726AP	87290		Contracted landscape maintenance - facilities	3/31/2026	4/17/2026
1471	BAINA	402.20.040.53585.	Professional Svcs - General	2026	4	3,481.60	041726AP	87291		Casino loading pass through Nov 2025	12/8/2025	4/17/2026
57	Cascade Columbia	401.18.037.53482.	Water Treatment Chemicals	2026	3	3,309.30	041726AP	87292		Salt for Canyon Springs	3/25/2026	4/17/2026
59	CDW GOVT	502.11.022.59418.	Server/Storage Replacement	2026	4	3,971.07	041726AP	87293		3 UPS for PD Server room	3/3/2026	4/17/2026
65	Central Welding	001.09.014.52220.	EMS Supplies & Equipment	2026	4	156.57	041726AP	87294		Oxygen USP Gas	3/31/2026	4/17/2026
76	COS	001.12.028.57680.	Repair & Maintenance Supplies	2026	4	254.16	041726AP	87296		Plywood to board up house before demolition	1/8/2026	4/17/2026
76	COS	001.09.014.52250.	Water - Sewer - Stormwater	2026	4	1,005.16	041726AP	87296		COS UB 3/26	4/6/2026	4/17/2026
76	COS	001.13.000.51820.	Water - Sewer - Stormwater	2026	4	80.50	041726AP	87296		COS UB 3/26	4/6/2026	4/17/2026
76	COS	001.12.028.57680.	Water - Sewer - Stormwater	2026	4	13,189.05	041726AP	87296		COS UB 3/26	4/6/2026	4/17/2026
76	COS	001.08.009.52150.	Water - Sewer - Stormwater	2026	4	1,073.46	041726AP	87296		COS UB 3/26	4/6/2026	4/17/2026
76	COS	001.16.035.54230.	Water - Sewer - Stormwater	2026	4	1,585.16	041726AP	87296		COS UB 3/26	4/6/2026	4/17/2026
76	COS	001.16.035.54270.	Water - Sewer - Stormwater	2026	4	356.01	041726AP	87296		COS UB 3/26	4/6/2026	4/17/2026
76	COS	401.18.037.53481.	Water - Sewer - Stormwater	2026	4	1,521.34	041726AP	87296		COS UB 3/26	4/6/2026	4/17/2026
76	COS	401.19.039.53935.	Water - Sewer - Stormwater	2026	4	282.29	041726AP	87296		COS UB 3/26	4/6/2026	4/17/2026
76	COS	402.20.040.53580.	Water - Sewer - Stormwater	2026	4	8,668.42	041726AP	87296		COS UB 3/26	4/6/2026	4/17/2026
76	COS	403.22.050.53130.	Water - Sewer - Stormwater	2026	4	1,091.66	041726AP	87296		COS UB 3/26	4/6/2026	4/17/2026
76	COS	510.24.053.51820.	Water - Sewer - Stormwater	2026	4	7,153.95	041726AP	87296		COS UB 3/26	4/6/2026	4/17/2026
828	CRESSY	510.24.053.51820.	Repair & Maintenance Services	2026	3	772.86	041726AP	87297		PW shop garage bay door chain repair	3/27/2026	4/17/2026
81	CTV	001.12.028.57680.	Repair & Maintenance Supplies	2026	3	24.04	041726AP	87298		Batteries for toilet flushometer @ Depot restrooms	3/16/2026	4/17/2026
81	CTV	001.12.028.57680.	Repair & Maintenance Supplies	2026	3	28.40	041726AP	87298		24oz Moop head for park restroom cleaning	3/25/2026	4/17/2026
81	CTV	001.12.028.57680.	Repair & Maintenance Supplies	2026	3	10.37	041726AP	87298		Duct tape for hanging restroom signage at park	3/25/2026	4/17/2026
81	CTV	001.12.028.57680.	Repair & Maintenance Supplies	2026	3	9.15	041726AP	87298		Connecters & wingnuts for lighting @ Railroad Park	2/26/2026	4/17/2026
81	CTV	001.12.028.57680.	Repair & Maintenance Supplies	2026	3	32.76	041726AP	87298		Spackle, putty knife & sponge to repair Depot wall	2/26/2026	4/17/2026
81	CTV	001.12.028.57680.	Repair & Maintenance Supplies	2026	3	7.64	041726AP	87298		4" paintbrush to paint Silent Creek Park gazebo	2/27/2026	4/17/2026
81	CTV	001.12.028.57680.	Repair & Maintenance Supplies	2026	3	12.88	041726AP	87298		Product & wool pads to polish steel/chrome fixture	3/5/2026	4/17/2026
81	CTV	001.12.028.57680.	Repair & Maintenance Supplies	2026	3	106.01	041726AP	87298		20'x30' Tarp to cover ballfield infield soil	3/9/2026	4/17/2026
81	CTV	001.12.028.57680.	Repair & Maintenance Supplies	2026	4	14.19	041726AP	87298		Paint roller & brush for use @ Riverview Park	3/9/2026	4/17/2026
81	CTV	001.12.028.57680.	Repair & Maintenance Supplies	2026	4	17.48	041726AP	87298		Roto hammer bit to drill street sign mounting hole	3/10/2026	4/17/2026
81	CTV	001.12.028.57680.	Repair & Maintenance Supplies	2026	4	97.20	041726AP	87298		brooms, broom handles & gloves for shop cleaning	3/24/2026	4/17/2026
81	CTV	401.18.037.53481.	Repair & Maintenance Supplies	2026	3	103.81	041726AP	87298		Hedge Sheer and loppers	3/4/2026	4/17/2026
81	CTV	402.20.040.53580.	Repair & Maintenance Supplies	2026	4	28.41	041726AP	87298		25'x1'-1/4" Fatmax Tape for manholes	3/20/2026	4/17/2026
2081	Dalton Hawk	001.12.028.57680.	Reimb - Dues, Licenses & Cert	2026	4	75.00	041726AP	87299		WSDA Public Operator Exam - D Hawk	4/1/2026	4/17/2026
328	DAVDOOR	001.12.028.57680.	Repair & Maintenance Services	2026	3	375.72	041726AP	87300		Training on programming park door timers	3/25/2026	4/17/2026
100	EROWA	401.18.037.53481.	Postage & Freight	2026	3	170.40	041726AP	87301		Emerg response & recovery training-Matt Hedger	3/26/2026	4/17/2026
1651	Evergreen Courier LL	510.24.053.51820.	Repair & Maintenance Services	2026	4	342.00	041726AP	87302		Courier wastewater samples to lab - Mar 25, 26, 27	3/30/2026	4/17/2026
518	Frontier Pest	402.20.045.53565.	Repair & Maintenance Supplies	2026	4	819.75	041726AP	87303		Quarterly pest control services at City Hall	4/3/2026	4/17/2026
116	GRAINGER	402.20.045.53565.	Custodial & Cleaning Supplies	2026	4	139.07	041726AP	87304		Sealed lead acid battery, qty 4	3/26/2026	4/17/2026
116	GRAINGER	402.20.040.53580.	Custodial & Cleaning Supplies	2026	4	614.63	041726AP	87304		WRF Custodial & Cleaning Supplies	3/26/2026	4/17/2026
120	HCI	402.20.040.53585.	Laboratory Supplies	2026	4	2,293.75	041726AP	87305		Ammonia lab reagents for testing water - Qty 22	3/26/2026	4/17/2026
122	HD Fowler	401.18.037.53481.	Repair & Maintenance Supplies	2026	3	164.35	041726AP	87306		Small hand pump	3/27/2026	4/17/2026
122	HD Fowler	401.19.039.53935.	Repair & Maintenance Supplies	2026	3	3,839.17	041726AP	87306		Irrigation flow sensors	3/27/2026	4/17/2026
	HD Fowler	401.19.039.53935.	Repair & Maintenance Supplies	2026	3	488.51	041726AP	87306		Irrigation antenna	3/27/2026	4/17/2026
	HD Supply Facil Main	510.24.053.51820.	Repair & Maintenance Supplies	2026	4	26.47	041726AP	87307		Carpet/wall base moulding for PW offices	3/16/2026	4/17/2026

352	HD Supply Facil Main	510.24.053.51820.531300.	Repair & Maintenance Supplies	2026	4	292.51	041726AP	87307	9247097351	Rolling cart to move material, Exit Sign-City Hall	3/18/2026	4/17/2026
352	HD Supply Facil Main	510.24.053.51820.531340.	Custodial & Cleaning Supplies	2026	4	61.93	041726AP	87307	9246988567	Custodial trash liners - CH	3/16/2026	4/17/2026
125	HERRERA	403.22.019.53110.541000.	Professional Svcs - General	2026	4	141.91	041726AP	87308	61110	Herrera - SW Public Education Outreach Dec 2025	1/6/2026	4/17/2026
137	IHK	501.23.051.54100.541000.	Professional Svcs - General	2026	4	1,570.37	041726AP	87308	61732	Herrera - NPDES SW Permit Support, Phase 2 Feb 26	3/16/2026	4/17/2026
1955	KASEVA US LLC	501.23.051.54868.531301.	Repair Parts	2026	3	4,147.46	041726AP	87309	9877P	Mulch kits & Repl tires for Gravelly mowers	3/26/2026	4/17/2026
2082	Kerry O'Neil	502.11.021.51888.548860.	Hardware-Software Maintenance	2026	4	2,759.85	041726AP	87310	2464557170306	Unitrends Backup Renewal 2026	4/4/2026	4/17/2026
1244	King County Finance	401.12.028.57680.523300.	Reimb - Dues, Licenses & Cert	2026	4	75.00	041726AP	87311	KO 4/1/26	WSDA Public Operator Exam - K O'Neil	4/1/2026	4/17/2026
481	KONE	402.20.040.53580.547500.	Hazardous Waste Program Fees	2026	4	7,255.88	041726AP	87312	Q1-2026	Hazardous waste program funding fees	4/1/2026	4/17/2026
158	Lakeside Ind	510.24.053.51820.548000.	Repair & Maintenance Services	2026	4	1,977.56	041726AP	87313	871982372	E2 Elevator maintenance - City Hall	4/1/2026	4/17/2026
2000	LeWay Mobile	001.16.035.54230.531300.	Repair & Maintenance Supplies	2026	4	331.99	041726AP	87314	347720	Q2 Street asphalt mix-Meadowbrook Trail transition	1/10/2026	4/17/2026
164	MA	001.09.014.52220.531910.	Operating Supplies	2026	4	46.00	041726AP	87315	49276845185	Shredding services	4/1/2026	4/17/2026
1929	Manufacturing R&O	401.18.037.53860.541050.	Engineering Services	2026	4	6,834.00	041726AP	87316	193799	SVH traffic signal design services TO17	3/13/2026	4/17/2026
169	MES	001.09.014.52250.535900.	Repair & Maintenance Supplies	2026	4	395.90	041726AP	87317	0180132	Prog Logic Controller replat 384th pump station	3/31/2026	4/17/2026
1624	Michael Liebetrau	001.08.009.52110.542300.	Small Tools & Equipment	2026	4	86.35	041726AP	87318	IN2479676	Bayonet adapter	4/7/2026	4/17/2026
1714	Miner	001.18.037.53482.548000.	Postage & Freight	2026	4	16.68	041726AP	87319	RE LI 4/7/26	Serv - SA kit to WSP crime lab 265-0620	4/7/2026	4/17/2026
589	MONROECC	403.22.050.53140.548000.	Repair & Maintenance Services	2026	4	1,748.80	041726AP	87320	7310138400	Posty - elevator inspection as South Well Field WT	1/9/2026	4/17/2026
183	NB AUTOG	402.20.045.53560.531300.	Repair & Maintenance Supplies	2026	4	676.13	041726AP	87321	MCC2602.0026	UF/SW maintenance: fence repair/blackberry removal	3/11/2026	4/17/2026
193	NHC	403.22.050.53135.531300.	Repair & Maintenance Supplies	2026	4	243.19	041726AP	87322	097057	Smoke testing project supplies for UB	3/27/2026	4/17/2026
996	NRS	001.09.014.52220.531051.	Personal Protective Equipment	2026	4	210.94	041726AP	87322	088117	Tools for stormwater infrastructure inspection	12/10/2025	4/17/2026
996	NRS	001.09.014.52220.531051.	Personal Protective Equipment	2026	4	33,680.79	041726AP	87323	34584	NHC Stormwater System Plan Update Feb 2026	3/12/2026	4/17/2026
996	NRS	001.09.014.52220.531051.	Personal Protective Equipment	2026	4	2,800.72	041726AP	87324	1796247	Helmet, Sar GTX dry suit, rapid rescuer	4/7/2026	4/17/2026
996	NRS	001.09.014.52250.535900.	Personal Protective Equipment	2026	4	157.21	041726AP	87324	1796755	Expedition weight union suit	9/30/2025	4/17/2026
996	NRS	001.09.014.52250.535900.	Personal Protective Equipment	2026	4	2,011.53	041726AP	87324	1826529	Rescue equipment & protective gear	1/26/2026	4/17/2026
996	NRS	001.09.014.52220.531051.	Personal Protective Equipment	2026	4	83.57	041726AP	87324	1828488	Shorts, pilot knife flare	2/3/2026	4/17/2026
996	NRS	001.09.014.52220.531051.	Personal Protective Equipment	2026	4	295.02	041726AP	87324	1830771	Current Helmet x2	2/13/2026	4/17/2026
996	NRS	001.09.014.52220.531051.	Personal Protective Equipment	2026	4	1,942.68	041726AP	87324	1831394	Personal protective equipment, headlamp	2/16/2026	4/17/2026
996	NRS	001.09.014.52220.531051.	Personal Protective Equipment	2026	4	108.16	041726AP	87324	1834137	ATB wetshoe	2/26/2026	4/17/2026
996	NRS	001.09.014.52220.531051.	Personal Protective Equipment	2026	4	83.57	041726AP	87324	1841497	Guide short	3/23/2026	4/17/2026
996	NRS	001.09.014.52250.535900.	Small Tools & Equipment	2026	4	522.07	041726AP	87324	1826529	Rescue equipment & protective gear	1/26/2026	4/17/2026
996	NRS	001.09.014.52250.535900.	Small Tools & Equipment	2026	4	117.95	041726AP	87324	1828488	Shorts, pilot knife flare	2/3/2026	4/17/2026
996	NRS	001.09.014.52250.535900.	Small Tools & Equipment	2026	4	117.90	041726AP	87324	1831394	Personal protective equipment, headlamp	2/16/2026	4/17/2026
996	NRS	001.00.00.36991.369910.	Miscellaneous Revenues	2026	4	-74.01	041726AP	87324	CW1518100	Returned rescue duffel	1/25/2024	4/17/2026
343	PACPLANT	001.12.028.57680.549100.	City-Sponsored Expenses	2026	4	141.44	041726AP	87325	104002	Tree purchase for planting at City Hall	10/14/2025	4/17/2026
207	Pertect Eng	001.14.037.53860.541040.	Engineering Services	2026	4	8,014.94	041726AP	87326	00023042.0017-12	MRI unit - Sno Valley Health	1/9/2026	4/17/2026
210	PLATT	510.24.053.51820.531300.	Repair & Maintenance Supplies	2026	3	692.41	041726AP	87327	7F00497	FD day room lighting replacement, switches	3/25/2026	4/17/2026
210	PLATT	510.24.053.51820.531300.	Repair & Maintenance Supplies	2026	3	483.43	041726AP	87327	7F03709	FD outside bollard replacement bulbs	3/25/2026	4/17/2026
959	PSRFA	501.23.051.54868.548000.	Repair & Maintenance Services	2026	4	3,924.16	041726AP	87328	14907	#602 Fire truck pump, tank level ind. light repair	6/30/2025	4/17/2026
1641	Puget Sound Emergenc	001.09.014.52250.542100.	Radio Communication Services	2026	4	468.85	041726AP	87328	14911	#603 Aid car go-light and starter replace	6/30/2025	4/17/2026
1880	Pye Barker	401.18.037.53481.548000.	Repair & Maintenance Services	2026	4	3,553.20	041726AP	87329	3105	Q2-2026 usage of PSERN	4/1/2026	4/17/2026
1880	Pye Barker	402.20.040.53580.548000.	Repair & Maintenance Services	2026	4	127.44	041726AP	87330	IV01042133	Quarterly fire alarm monitoring for NWTP	4/1/2026	4/17/2026
1153	RAINIER	001.08.009.52150.535400.	Police Firearms & Weapons	2026	3	9,931.06	041726AP	87331	IV010421119	Quarterly fire alarm monitoring April-June 2026	4/1/2026	4/17/2026
672	RH2	402.20.019.53510.541000.	Professional Svcs - General	2026	4	4,972.02	041726AP	87332	SP0535955-6	Suppressor kit - x16	2/4/2026	4/17/2026
1540	ROBERT HALF	001.06.007.51423.541190.	Temporary Agency Personnel	2026	4	1,388.53	041726AP	87333	105867	Engineering operational support services	3/17/2026	4/17/2026
1540	ROBERT HALF	001.06.007.51423.541190.	Temporary Agency Personnel	2026	4	1,424.14	041726AP	87333	65966036	Temp staffing - AP Support for Finance/Police	3/3/2026	4/17/2026
1540	ROBERT HALF	001.06.007.51423.541190.	Temporary Agency Personnel	2026	4	1,424.14	041726AP	87333	66057730	Temporary staffing - AP support for finance/police	3/30/2026	4/17/2026
1540	ROBERT HALF	001.06.007.51423.541190.	Temporary Agency Personnel	2026	4	3,431.58	041726AP	87333	66085488	Temp staffing - AP support for finance/police	4/7/2026	4/17/2026
1540	ROBERT HALF	001.14.031.55860.541000.	Professional Svcs - General	2026	4	884.04	041726AP	87333	66085593	Temporary staffing - Financial analyst	4/7/2026	4/17/2026
1540	ROBERT HALF	001.14.031.55860.541000.	Professional Svcs - General	2026	4	884.04	041726AP	87333	66031644	Temporary staffing - CH Receptionist	3/23/2026	4/17/2026
1540	ROBERT HALF	001.14.031.55860.541000.	Professional Svcs - General	2026	4	239.97	041726AP	87333	66072807	Temporary staffing - City Hall receptionist	4/1/2026	4/17/2026
1540	ROBERT HALF	001.14.031.55860.541000.	Professional Svcs - General	2026	4	940.20	041726AP	87333	66007768	Temporary staffing - City Hall receptionist	3/16/2026	4/17/2026
1540	ROBERT HALF	001.08.009.52110.541190.	Temporary Agency Personnel	2026	4	925.69	041726AP	87333	65966036	Temp staffing - AP Support for Finance/Police	3/3/2026	4/17/2026
1540	ROBERT HALF	001.08.009.52110.541190.	Temporary Agency Personnel	2026	4	949.42	041726AP	87333	66057730	Temporary staffing - AP support for finance/police	3/30/2026	4/17/2026
1973	Ryan Barnett	001.12.028.57680.523300.	Reimb - Dues, Licenses & Cert	2026	4	75.00	041726AP	87334	66085488	Temp staffing - AP support for finance/police	4/7/2026	4/17/2026
2070	Sazon	310.00.002.22340.223400.	Const Contract Retainage	2026	4	-3,402.92	041726AP	87335	RB RE 4/1/26	2025 Sidewalk Replacement Project	2/1/2026	4/17/2026
2070	Sazon	310.17.501.59561.563000.	Sidewalk Replace Const	2026	4	68,058.38	041726AP	87335	2-1	2025 Sidewalk Replacement Project	2/1/2026	4/17/2026
246	SSI	401.19.019.53915.541090.	Financial Services	2026	4	231.24	041726AP	87336	INV-023387	Civic Pay transaction fees UB	3/31/2026	4/17/2026
246	SSI	402.20.019.53510.541090.	Financial Services	2026	4	231.24	041726AP	87336	INV-023387	Civic Pay transaction fees UB	3/31/2026	4/17/2026
246	SSI	403.22.019.53110.541090.	Financial Services	2026	4	115.62	041726AP	87336	INV-023387	Civic Pay transaction fees UB	3/31/2026	4/17/2026
816	Storm Lake Growers	403.22.030.53190.531300.	Repair & Maintenance Supplies	2026	4	769.77	041726AP	87337	26-190	100 Plants for Green Snoqualmie Event	3/5/2026	4/17/2026
2083	Summit Fire	001.09.014.52220.531910.	Operating Supplies	2026	4	766.09	041726AP	87338	26-266	100 plants for Green Snoqualmie event	3/26/2026	4/17/2026
1780	The Narwhal Group	001.16.035.54266.541000.	Professional Svcs - General	2026	3	367.52	041726AP	87338	3977367	3 dry chemical extinguishers refill	3/31/2026	4/17/2026
1780	The Narwhal Group	001.16.035.54266.541000.	Professional Svcs - General	2026	3	400.00	041726AP	87339	2026-28246	Monthly weather services for February 2026	1/28/2026	4/17/2026
257	TSI CARN	001.16.035.54266.563000.	General Streets Signage	2026	4	400.00	041726AP	87339	2026-28424	Monthly weather services for March 2026	2/27/2026	4/17/2026
257	TSI CARN	001.16.035.54266.563000.	General Streets Signage	2026	4	400.00	041726AP	87339	2026-28584	Monthly weather services for April 2026	3/28/2026	4/17/2026
257	TSI CARN	001.16.035.54266.563000.	General Streets Signage	2026	4	1,054.75	041726AP	87340	20262	School speed sign & two-sided street name signs	3/19/2026	4/17/2026
257	TSI CARN	001.16.035.54266.563000.	General Streets Signage	2026	4	349.76	041726AP	87340	20270	Double-sided street signs-Swing, Point, & Brinkley	3/19/2026	4/17/2026
257	TSI CARN	001.16.035.54266.563000.	General Streets Signage	2026	4	613.45	041726AP	87340	20276	4x4 post & mount, & 90 brackets - sign mounting	3/23/2026	4/17/2026
264	Uline	001.18.009.52122.522400.	LEOFF I Retiree Med & Premiums	2026	4	85.50	041726AP	87341	2026-04	Street name signs & lane closure sign	3/18/2026	4/17/2026
434	Uline	001.16.035.54230.531300.	Repair & Maintenance Supplies	2026	4	983.00	041726AP	87342	205532269	Group Insurance Premium	3/17/2026	4/17/2026
	Uline	402.20.040.53585.531510.	Laboratory Supplies	2026	4	4,155.33	041726AP	87342	205888646	25 High definition reflective street cones	3/17/2026	4/17/2026
										Stainless steel countertops for control room	3/25/2026	4/17/2026

424	Uline	403.22.030.53190.531050.	Uniforms & Protective Gear	2026	4	274.16	041726AP	87342	205570831	PPE - Ear plugs, eye protection	3/18/2026	4/17/2026
1499	UNITEDSI	403.22.050.53130.548000.	Repair & Maintenance Services	2026	4	204.00	041726AP	87343	INV-5997024	Portable toilet services for DOC working sites	3/31/2026	4/17/2026
266	URNW	401.18.037.53481.545100.	Rent - Shop Equipment	2026	4	1,453.52	041726AP	87344	235589951-023	Final pmt for Maverick truck rental 6/2024-2/2026	3/13/2026	4/17/2026
266	URNW	510.24.053.51820.545100.	Rent - Shop Equipment	2026	4	573.84	041726AP	87344	260338373-001	Scissor lift rental, light replacement - PW shop	3/27/2026	4/17/2026
270	UULC	401.18.037.53481.541000.	Professional Svcs - General	2026	4	164.22	041726AP	87345	6030242	(119) monthly excavation utility notifications	3/31/2026	4/17/2026
270	UULC	402.20.045.53560.541000.	Professional Svcs - General	2026	4	143.52	041726AP	87345	6030240	811 excavation notifications x104	3/31/2026	4/17/2026
613	VENTILAT	402.20.045.53560.548801.	Clean Sewer Collection System	2026	4	2,765.29	041726AP	87346	66640	Flush & CCTV sewer line 3/6/26 - MH0642 to MH0635	3/11/2026	4/17/2026
613	VENTILAT	402.20.045.53560.548801.	Clean Sewer Collection System	2026	4	2,862.84	041726AP	87346	66746	Clear roots at MH 0975/0973/1470/1373/0753	3/31/2026	4/17/2026
434	VERIZCS	401.19.039.53935.542000.	Telephone/Cable Services	2026	3	372.06	041726AP	87347	6138716213	Monthly cell modem charges	3/16/2026	4/17/2026
417	VERMEER	501.23.051.54868.531301.	Repair Parts	2026	3	3,765.62	041726AP	87348	08122613	Vermeer chipper hydraulic leak, cutter adjust	3/23/2026	4/17/2026
514	VFG	001.14.032.55860.541000.	Professional Svcs - General	2026	4	175.00	041726AP	87349	455671	SIGN2026-0001, Timber Trails Monument Sign	3/24/2026	4/17/2026
514	VFG	001.14.032.55860.541000.	Professional Svcs - General	2026	4	120.00	041726AP	87349	455672	SIGN2026-0001 Monument Sign Timber Trails	3/24/2026	4/17/2026
286	Water Mgmt Labs	401.18.037.53481.541000.	Professional Svcs - General	2026	4	544.00	041726AP	87349	455673	SVH Parapet Lighting, Clear & Grade Traffic Signal	3/24/2026	4/17/2026
373	WESSPUR	403.22.030.53190.531050.	Uniforms & Protective Gear	2026	4	630.00	041726AP	87350	236602	March bacteria and arsenic samples	3/27/2026	4/17/2026
373	WESSPUR	403.22.030.53190.531300.	Repair & Maintenance Supplies	2026	4	209.00	041726AP	87351	IN-2716484	Pole and hand saws, replacement blade	3/24/2026	4/17/2026
1370	WLACE	001.16.035.54230.531300.	Repair & Maintenance Supplies	2026	3	1,924.48	041726AP	87351	IN-2716484	Pole and hand saws, replacement blade	3/24/2026	4/17/2026
1370	WLACE	001.16.035.54230.531300.	Repair & Maintenance Supplies	2026	4	88.40	041726AP	87352	15317890	Saw blades & concrete mix-street sign installation	3/25/2026	4/17/2026
1370	WLACE	001.16.035.54230.531300.	Repair & Maintenance Supplies	2026	4	12.00	041726AP	87352	15317947	Fast set concrete mix for street sign posts	4/1/2026	4/17/2026
1370	WLACE	001.16.035.54230.531300.	Repair & Maintenance Supplies	2026	4	5.45	041726AP	87352	15317948	Concrete mix for street sign posts	4/1/2026	4/17/2026
1370	WLACE	001.16.035.54230.531300.	Repair & Maintenance Supplies	2026	4	40.39	041726AP	87352	15317957	Galvanized trash can for downtown sidewalks	3/30/2026	4/17/2026
1370	WLACE	001.18.037.53481.531300.	Repair & Maintenance Supplies	2026	4	63.31	041726AP	87352	15317927	Hedge trimmer and pruner	4/2/2026	4/17/2026
1370	WLACE	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	4	96.05	041726AP	87352	15317963	Tarps for water leaks	4/2/2026	4/17/2026
1370	WLACE	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	4	129.39	041726AP	87352	15318008	Repair parts for air vacs. Paint, bucket, coupling	4/8/2026	4/17/2026
1370	WLACE	510.24.053.51820.531300.	Repair & Maintenance Supplies	2026	4	6.10	041726AP	87352	15317946	Replacement box cutter knife blades	4/1/2026	4/17/2026
1370	WLACE	510.24.053.51820.531340.	Custodial & Cleaning Supplies	2026	4	-30.00	041726AP	87352	15317945	Carpet shampoo machine rental deposit credit	4/1/2026	4/17/2026
1370	WLACE	510.24.053.51820.545200.	Rent - Furniture & Equipment	2026	4	133.70	041726AP	87352	15317936	Rental carpet steam cleaner - stain at CH	3/31/2026	4/17/2026

Claims presented to the City to be paid in the amount of \$13,276.23 & dated 4/21/2026

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
578	CORPAY	001.09.014.52210.549100.	City-Sponsored Expenses	2026	3	679.20	042126CC	2026124	C Brown 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.09.014.52220.531050.	Uniforms	2026	3	277.00	042126CC	2026124	C Brown 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.09.014.52245.543000.	Training & Travel	2026	3	269.97	042126CC	2026124	C Brown 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.09.014.52250.531300.	Repair & Maintenance Supplies	2026	3	71.59	042126CC	2026124	C Brown 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.09.014.52250.535900.	Small Tools & Equipment	2026	3	577.10	042126CC	2026124	C Brown 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.03.003.51810.541420.	HR-Related Services	2026	3	100.00	042126CC	2026125	K Johnson 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.03.003.51810.542300.	Postage & Freight	2026	3	6.08	042126CC	2026125	K Johnson 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.03.003.51810.543000.	Training & Travel	2026	3	90.00	042126CC	2026125	K Johnson 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.15.034.55850.543000.	Training & Travel	2026	3	399.87	042126CC	2026126	CD Dept 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.15.034.55850.543000.	Training & Travel	2026	3	564.06	042126CC	2026127	M Davis 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.10.017.52560.542000.	Telephone/Cable Services	2026	3	61.95	042126CC	2026128	M Bailey 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.09.014.52210.541900.	Accreditation Services	2026	3	326.95	042126CC	2026128	M Bailey 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.09.014.52210.549100.	City-Sponsored Expenses	2026	3	93.67	042126CC	2026128	M Bailey 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.09.014.52245.543000.	Training & Travel	2026	3	1,427.40	042126CC	2026128	M Bailey 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.09.014.52220.531910.	Operating Supplies	2026	3	380.00	042126CC	2026129	S M-Martinez 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.28.065.57390.531900.	Miscellaneous Supplies	2026	3	6.61	042126CC	2026130	N Wiebe 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.07.008.55720.549200.	Dues-Subscriptions-Memberships	2026	3	126.79	042126CC	2026130	N Wiebe 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.28.056.57120.543000.	Training & Travel	2026	3	314.97	042126CC	2026130	N Wiebe 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.01.001.51310.549100.	City-Sponsored Expenses	2026	3	288.70	042126CC	2026130	N Wiebe 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	012.13.060.57320.541000.	Art Event Services	2026	3	338.40	042126CC	2026131	N Wiebe 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.12.028.57680.523100.	Clothing Allowance	2026	3	156.82	042126CC	2026131	P Bennett 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.12.028.57680.531040.	Prof Books Maps & Manuals	2026	3	126.61	042126CC	2026131	P Bennett 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.12.028.57680.543000.	Training & Travel	2026	3	1,270.00	042126CC	2026131	P Bennett 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	403.22.030.53190.523100.	Clothing Allowance	2026	3	87.12	042126CC	2026131	P Bennett 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.08.009.52122.549300.	Printing	2026	3	63.10	042126CC	2026132	G Horejsi 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	014.08.012.52110.541000.	Professional Svcs - General	2026	3	82.07	042126CC	2026132	G Horejsi 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.00.000.36991.369910.	Miscellaneous Revenues	2026	3	-319.00	042126CC	2026133	M Black 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.08.009.52131.543000.	Training & Travel	2026	3	400.00	042126CC	2026133	M Black 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.08.009.52140.543000.	Training & Travel	2026	3	269.97	042126CC	2026133	M Black 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.14.066.55870.541000.	Professional Svcs - General	2026	3	11.00	042126CC	2026134	M Liebetrau 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.08.009.52110.541000.	Professional Svcs - General	2026	3	450.00	042126CC	2026134	M Liebetrau 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.08.009.52110.542300.	Postage & Freight	2026	3	10.83	042126CC	2026134	M Liebetrau 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.08.009.52122.531050.	Uniforms & Protective Gear	2026	3	301.12	042126CC	2026134	M Liebetrau 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.08.009.52131.549200.	Dues-Subscriptions-Memberships	2026	3	50.00	042126CC	2026134	M Liebetrau 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.08.009.52140.543000.	Training & Travel	2026	3	39.98	042126CC	2026134	M Liebetrau 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	014.08.012.52122.541000.	Professional Svcs - General	2026	3	273.18	042126CC	2026135	S Harder 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.07.008.55720.543000.	Dues-Subscriptions-Memberships	2026	3	84.00	042126CC	2026136	Finance Dept 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.03.003.51810.549100.	City-Sponsored Expenses	2026	3	27.04	042126CC	2026136	Finance Dept 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.15.034.55850.549100.	City-Sponsored Expenses	2026	3	32.43	042126CC	2026136	Finance Dept 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.03.003.51310.549100.	City-Sponsored Expenses	2026	3	9.66	042126CC	2026136	Finance Dept 3/26	City Credit Card	3/23/2026	4/21/2026
	CORPAY	001.05.005.51420.549100.	City-Sponsored Expenses	2026	3	9.66	042126CC	2026136	Finance Dept 3/26	City Credit Card	3/23/2026	4/21/2026

578	CORPAY	001.07.008.55720.549100.	City-Sponsored Expenses	2026	3	9.66	042126CC	2026136	Finance Dept. 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.02.002.51160.549100.	City-Sponsored Expenses	2026	3	12.16	042126CC	2026136	Finance Dept. 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.28.056.57120.549100.	City-Sponsored Expenses	2026	3	9.66	042126CC	2026136	Finance Dept. 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.01.001.51310.549100.	City-Sponsored Expenses	2026	3	2.41	042126CC	2026136	Finance Dept. 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.06.007.51423.543000.	Training & Travel	2026	3	135.00	042126CC	2026136	Finance Dept. 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.06.007.51423.549100.	City-Sponsored Expenses	2026	3	86.91	042126CC	2026136	Finance Dept. 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.09.014.52210.549100.	City-Sponsored Expenses	2026	3	41.97	042126CC	2026136	Finance Dept. 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.04.004.51531.549100.	City-Sponsored Expenses	2026	3	19.32	042126CC	2026136	Finance Dept. 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.12.019.57680.549100.	City-Sponsored Expenses	2026	3	157.33	042126CC	2026136	Finance Dept. 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.14.031.55860.549100.	City-Sponsored Expenses	2026	3	48.65	042126CC	2026136	Finance Dept. 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.08.009.52110.549100.	City-Sponsored Expenses	2026	3	174.32	042126CC	2026136	Finance Dept. 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.16.019.54290.549100.	City-Sponsored Expenses	2026	3	44.73	042126CC	2026136	Finance Dept. 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	310.13.200.59418.549100.	City-Sponsored Expenses	2026	3	11.95	042126CC	2026136	Finance Dept. 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	310.13.200.59476.549100.	City-Sponsored Expenses	2026	3	6.97	042126CC	2026136	Finance Dept. 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	310.13.200.59590.549100.	City-Sponsored Expenses	2026	3	6.97	042126CC	2026136	Finance Dept. 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	401.18.019.53410.549100.	City-Sponsored Expenses	2026	3	44.73	042126CC	2026136	Finance Dept. 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	401.19.019.53915.549100.	City-Sponsored Expenses	2026	3	12.83	042126CC	2026136	Finance Dept. 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	402.20.019.53510.549100.	City-Sponsored Expenses	2026	3	16.99	042126CC	2026136	Finance Dept. 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	403.22.019.53110.549100.	City-Sponsored Expenses	2026	3	40.51	042126CC	2026136	Finance Dept. 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	417.13.200.59431.549100.	City-Sponsored Expenses	2026	3	4.36	042126CC	2026136	Finance Dept. 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	417.13.200.59434.549100.	City-Sponsored Expenses	2026	3	8.80	042126CC	2026136	Finance Dept. 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	417.13.200.59435.549100.	City-Sponsored Expenses	2026	3	8.80	042126CC	2026136	Finance Dept. 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	501.23.019.54861.549100.	City-Sponsored Expenses	2026	3	14.66	042126CC	2026136	Finance Dept. 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	501.24.019.51888.549100.	City-Sponsored Expenses	2026	3	81.08	042126CC	2026136	Finance Dept. 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	510.24.019.51820.549100.	City-Sponsored Expenses	2026	3	10.26	042126CC	2026136	Finance Dept. 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.12.019.57680.523300.	Reimb - Dues, Licenses & Cert	2026	3	6.42	042126CC	2026137	J Quade 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.12.028.57680.549100.	City-Sponsored Expenses	2026	3	0.00	042126CC	2026137	J Quade 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.16.035.54230.523300.	Reimb - Dues, Licenses & Cert	2026	3	6.42	042126CC	2026137	J Quade 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	401.18.019.53410.523300.	Reimb - Dues, Licenses & Cert	2026	3	147.44	042126CC	2026137	J Quade 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	402.20.019.53510.523300.	Reimb - Dues, Licenses & Cert	2026	3	6.44	042126CC	2026137	J Quade 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	403.22.019.53110.523300.	Reimb - Dues, Licenses & Cert	2026	3	6.43	042126CC	2026137	J Quade 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	403.22.030.53190.523300.	Reimb - Dues, Licenses & Cert	2026	3	6.42	042126CC	2026137	J Quade 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	501.23.019.54861.523300.	Reimb - Dues, Licenses & Cert	2026	3	6.43	042126CC	2026137	J Quade 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	502.11.021.51888.531820.	Info Tech Components	2026	3	144.84	042126CC	2026138	IT Dept 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	502.11.021.51888.542300.	Postage & Freight	2026	3	83.72	042126CC	2026138	IT Dept 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	502.11.021.51888.548860.	Hardware-Software Maintenance	2026	3	849.43	042126CC	2026138	IT Dept 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.16.035.54266.549100.	City-Sponsored Expenses	2026	3	171.93	042126CC	2026139	D Gamble 3/26	City Credit Card	3/23/2026	4/21/2026
578	CORPAY	001.02.002.51160.549100.	City-Sponsored Expenses	2026	3	1,019.18	042126CC	2026140	M Chambliss 3/26	City Credit Card	3/23/2026	4/21/2026

Claims presented to the City to be paid in the amount of \$677,228.32
For claims warrants
87353-87413

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
2044	ACCORD CONTRACTORS	310.12.605.59476.563010.	Rivertrail Phase I - Construct	2026	4	140,345.57	042426AP	87353	6	Accord Cont - Snoqualmie Riverwalk	3/27/2026	4/24/2026
2068	AES	310.12.605.59476.541075.	Rivertrail Phase I - Const Mgmt	2026	4	3,870.82	042426AP	87354	69606	Riverwalk NW of Sand Cove-Geotechnical Insp.	4/13/2026	4/24/2026
298	AM TEST	402.20.040.53585.541000.	Professional Svcs - General	2026	4	1,990.00	042426AP	87355	A26D0052	3rd party wastewater laboratory testing	4/6/2026	4/24/2026
1263	AMZONCAP	001.01.001.51310.531000.	Office Supplies	2026	4	256.63	042426AP	87356	1FWN-XT63-MMWWH	Office supplies for Mayor's office	4/8/2026	4/24/2026
1263	AMZONCAP	001.08.009.52122.531050.	Uniforms & Protective Gear	2026	4	140.00	042426AP	87357	1MHF-61CT-FF9D	Work boots - D. Vladis	4/16/2026	4/24/2026
2084	Asmaa Saifan	001.12.000.34730.347301.	Recreational Activity Fees	2026	4	123.05	042426AP	87358	Saifan Refund 1/7/26	Refund - cancellation of picnic shelter rental	1/7/2026	4/24/2026
917	ATWORK	001.12.028.57680.548150.	Landscaping Services	2026	4	19,933.10	042426AP	87358	PS-INV106472	Mini parks landscaping maintenance	3/31/2026	4/24/2026
917	ATWORK	001.16.035.54270.548150.	Landscaping Services	2026	4	6,864.36	042426AP	87358	PS-INV106473	Landscape services, roadside maintenance	3/31/2026	4/24/2026
301	AXON	403.22.050.53130.548150.	Body Cameras & Tasers	2026	4	16,016.83	042426AP	87358	PS-INV106473	Landscape services, roadside maintenance	3/31/2026	4/24/2026
2085	BorderLAN	001.08.009.52122.531060.	Hardware-Software Maintenance	2026	4	44,181.02	042426AP	87360	INUS435564	Tasers, dock battery, extended warranty	4/1/2026	4/24/2026
413	CENTRISY	402.20.040.53580.531300.	Repair & Maintenance Supplies	2026	4	2,248.10	042426AP	87361	PSI-38540	Artic Wolf Cybersecurity Solution	3/13/2026	4/24/2026
1307	Cimco-GC Systems	402.20.040.53580.531300.	Repair & Maintenance Supplies	2026	4	8.26	042426AP	87361	PSI-38640	Correct sales tax - PSI-38540	3/26/2026	4/24/2026
1717	City of Carnation	001.18.037.53481.548000.	Repair & Maintenance Services	2026	4	50,503.16	042426AP	87362	6624	Annual pressure reducing valve maintenance	3/23/2026	4/24/2026
1717	City of Carnation	001.03.003.51810.549100.	City-Sponsored Expenses	2026	4	40.00	042426AP	87363	SVGA 26-24	Seat sponsorship for SVGA dinner - M Chambliss	2/9/2026	4/24/2026
1717	City of Carnation	001.05.002.51420.549100.	City-Sponsored Expenses	2026	4	40.00	042426AP	87363	SVGA 26-25	Seat sponsorship for SVGA Dinner - J Mayhew	2/9/2026	4/24/2026
1717	City of Carnation	001.02.002.51160.549100.	City-Sponsored Expenses	2026	4	40.00	042426AP	87363	SVGA 26-21	Seat sponsorship for SVGA dinner - R Wotton	2/9/2026	4/24/2026
1717	City of Carnation	001.04.004.51531.549100.	City-Sponsored Expenses	2026	4	40.00	042426AP	87363	SVGA 26-22	Seat sponsorship for SVGA dinner - D Murphy	2/9/2026	4/24/2026
1762	City Wide	510.24.053.51850.548200.	Custodial & Cleaning Services	2026	4	5,138.55	042426AP	87364	ST015000182	Jan 2026 monthly janitorial services 4 bldgs	1/31/2026	4/24/2026
236	CLUB AT SNOQ RIDGE	001.02.002.34790.347900.	Meeting & Event Fees	2026	4	3,471.60	042426AP	87365	56611193981	SVGA Dinner Venue	3/25/2026	4/24/2026
72	COI	001.08.009.52360.541500.	Jail Services - Issaquah	2026	4	23,865.60	042426AP	87366	26000161	Jail booking/medical/court charges Mar 2026	4/11/2026	4/24/2026
927	COMP PD	001.08.009.52122.531000.	Office Supplies	2026	4	54.53	042426AP	87367	2412477-0	Custodial and office supplies - PD	4/7/2026	4/24/2026
927	COMP PD	001.08.009.52122.531000.	Office Supplies	2026	4	-39.51	042426AP	87367	C2406286-0	Credit for notebook - Incorrect quantity received	3/24/2026	4/24/2026
927	COMP PD	001.08.009.52122.531000.	Custodial & Cleaning Supplies	2026	4	68.74	042426AP	87367	C2406721-0	Credit for notebook - Incorrect quantity received	3/24/2026	4/24/2026
87	DOE	402.20.019.53510.541561.	Water Quality Program Fees	2026	4	3,490.74	042426AP	87368	2412477-0	Custodial and office supplies - PD	4/7/2026	4/24/2026
87	DOE	402.20.019.53510.541561.	Water Quality Program Fees	2026	4	1,746.40	042426AP	87368	2026-BA0022403	Biosolids annual permit fee	3/27/2026	4/24/2026
87	DOE	402.20.019.53510.541561.	Water Quality Program Fees	2026	4	1,746.40	042426AP	87368	LAU-WA-R745-26	Lab accreditation fees - chemistry, microbiology	4/14/2026	4/24/2026
		403.22.050.53130.541000.	Professional Svcs - General	2026	4	1,208.00	042426AP	87368	DSK11804-2026	Osprey Dam annual inspection 2026	1/6/2026	4/24/2026
	DOLI BPV	510.24.053.51820.548000.	Repair & Maintenance Services	2026	4	551.90	042426AP	87369	401860	2026 annual boiler/pressure vessel cert.	4/9/2026	4/24/2026

1103	E+H	402.20.045.53565.535900.	Small Tools & Equipment	2026	4	2,017.80	042426AP	87370	600281.1034	Flow based sampler for Echo Glen	3/10/2026	4/24/2026
1651	Evergreen Courier LL	402.20.019.53510.541561.	Water Quality Program Fees	2026	4	114.00	042426AP	87371	000490	Courier wastewater samples to lab 4/1/26	4/8/2026	4/24/2026
116	GRAINGER	401.18.037.53452.531300.	Repair & Maintenance Supplies	2026	4	224.47	042426AP	87372	9874230841	Flow pump for chlorine generator at Canyon Springs	4/9/2026	4/24/2026
116	GRAINGER	402.20.040.53580.531000.	Office Supplies	2026	4	487.13	042426AP	87372	9869623760	Clipboards (x12) for work orders	4/6/2026	4/24/2026
131	Hawk Valley	402.20.040.53580.531300.	Repair & Maintenance Supplies	2026	4	367.46	042426AP	87372	9868940199	Coolant test strips - 4pk. x20	4/6/2026	4/24/2026
122	HD Fowler	002.10.015.52530.548000.	Repair & Maintenance Services	2026	4	51,644.25	042426AP	87373	4058	Centennial infield repair and turfage	3/21/2026	4/24/2026
1575	Hsi	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	4	1,078.83	042426AP	87374	17279945	Valve box risers	4/13/2026	4/24/2026
1743	KING COUNTY	001.12.028.57680.544400.	External Training Supplies	2026	4	32.79	042426AP	87375	2463762	Online instructor reauthorization - A Fouts	4/14/2026	4/24/2026
1743	KING COUNTY	401.13.000.53580.544400.	Taxes & Assessments	2026	4	3,564.34	042426AP	87376	KC Tax 2026	King County Property Taxes 2026	3/4/2026	4/24/2026
1743	KING COUNTY	402.13.000.53580.544400.	Taxes & Assessments	2026	4	3,564.34	042426AP	87376	KC Tax 2026	King County Property Taxes 2026	3/4/2026	4/24/2026
1765	Kissler	402.20.040.53580.548000.	Repair & Maintenance Services	2026	4	3,564.34	042426AP	87376	KC Tax 2026	King County Property Taxes 2026	3/4/2026	4/24/2026
369	LAWSONPR	402.20.040.53580.531300.	Repair & Maintenance Supplies	2026	4	2,372.68	042426AP	87377	12067	Haul 32 tons biosolids 3/18/26	3/24/2026	4/24/2026
160	LN Curtis & Sons	001.08.009.52122.531050.	Uniforms & Protective Gear	2026	4	214.77	042426AP	87378	9313210848	Pipe fittings - shop supply bins	2/11/2026	4/24/2026
161	LOULU	001.13.117.51541.541110.	Public Prosecutor Services	2026	4	193.62	042426AP	87379	INV1044064	Caps & embroidery for PD uniforms	2/27/2026	4/24/2026
326	LOUJEDGE	001.03.003.51810.541420.	HR-Related Services	2026	4	6,459.55	042426AP	87380	Mar 2026	Prosecutorial services March 2026	4/1/2026	4/24/2026
326	LOUJEDGE	001.28.065.57390.541390.	Advertising, Legal Notices etc	2026	4	395.00	042426AP	87381	COS-0400126	March 2026 Design & Marketing	4/1/2026	4/24/2026
326	LOUJEDGE	012.13.115.57320.541390.	Advertising, Legal Notices etc	2026	4	1,525.00	042426AP	87381	COS-0400126	March 2026 Design & Marketing	4/1/2026	4/24/2026
1676	Lyte Beach	402.20.040.53580.543000.	Training & Travel	2026	4	1,670.00	042426AP	87381	COS-0400126	March 2026 Design & Marketing	4/1/2026	4/24/2026
164	MA	001.14.032.53580.541040.	Engineering Services	2026	4	1,548.91	042426AP	87382	REL Beach 3/19/26	WA Operator Workshop training conference - L Beach	3/19/2026	4/24/2026
716	MacDonald-Miller	510.24.053.51820.548000.	Repair & Maintenance Services	2026	4	4,556.00	042426AP	87383	194631	SVH Traffic Signal Design Review-Mar 2026	4/10/2026	4/24/2026
1912	Masters Telecom	502.11.020.51888.542000.	Telephone/Cable Services	2026	4	25,185.18	042426AP	87384	JCI09786	Heater replacements (x4) - PW Shop	3/31/2026	4/24/2026
172	Minuteman Press	001.28.061.57320.549300.	Printing	2026	4	61.98	042426AP	87385	79102	Paging and fax lines - April 2026	4/3/2026	4/24/2026
172	Minuteman Press	001.06.007.51423.549300.	Postage & Freight	2026	4	711.83	042426AP	87386	97281	Insert printing - April water bill	4/6/2026	4/24/2026
172	Minuteman Press	001.06.007.51423.549300.	Printing	2026	4	1,963.96	042426AP	87386	97285	B&O tax mailing forms postage - Q1 2026	4/6/2026	4/24/2026
172	Minuteman Press	401.18.037.53481.531000.	Office Supplies	2026	4	2,041.00	042426AP	87386	97284	B&O tax mailing forms envelopes - Q1 2026	4/6/2026	4/24/2026
172	Minuteman Press	401.18.037.53481.531000.	Postage & Freight	2026	4	218.51	042426AP	87386	97282	Printing/folding monthly utility bills, envelopes	4/6/2026	4/24/2026
172	Minuteman Press	401.18.037.53481.531000.	Printing	2026	4	691.40	042426AP	87386	97283	Postage for monthly utility bills	4/6/2026	4/24/2026
172	Minuteman Press	402.20.040.53580.543000.	Office Supplies	2026	4	391.26	042426AP	87386	97282	Printing/folding monthly utility bills, envelopes	4/6/2026	4/24/2026
172	Minuteman Press	402.20.040.53580.543000.	Postage & Freight	2026	4	218.51	042426AP	87386	97282	Printing/folding monthly utility bills, envelopes	4/6/2026	4/24/2026
172	Minuteman Press	402.20.040.53580.543000.	Printing	2026	4	691.41	042426AP	87386	97283	Postage for monthly utility bills	4/6/2026	4/24/2026
172	Minuteman Press	402.22.050.53130.531000.	Office Supplies	2026	4	391.26	042426AP	87386	97282	Printing/folding monthly utility bills, envelopes	4/6/2026	4/24/2026
172	Minuteman Press	402.22.050.53130.549300.	Postage & Freight	2026	4	218.51	042426AP	87386	97282	Printing/folding monthly utility bills, envelopes	4/6/2026	4/24/2026
982	NAVIA AP	001.03.003.51810.522300.	HRA Medical Reimbursements	2026	4	391.25	042426AP	87386	97282	Printing/folding monthly utility bills, envelopes	4/6/2026	4/24/2026
982	NAVIA AP	001.15.034.53580.522300.	HRA Medical Reimbursements	2026	4	12.42	042426AP	87387	11059730	HRA Participation Fee Jan 2026	1/28/2026	4/24/2026
982	NAVIA AP	001.03.003.51310.522300.	HRA Medical Reimbursements	2026	4	7.87	042426AP	87387	11059730	HRA Participation Fee Jan 2026	1/28/2026	4/24/2026
982	NAVIA AP	001.05.005.51420.522300.	HRA Medical Reimbursements	2026	4	4.14	042426AP	87387	11059730	HRA Participation Fee Jan 2026	1/28/2026	4/24/2026
982	NAVIA AP	001.28.056.57120.522300.	HRA Medical Reimbursements	2026	4	8.28	042426AP	87387	11059730	HRA Participation Fee Jan 2026	1/28/2026	4/24/2026
982	NAVIA AP	001.01.001.51310.522300.	HRA Medical Reimbursements	2026	4	4.55	042426AP	87387	11059730	HRA Participation Fee Jan 2026	1/28/2026	4/24/2026
982	NAVIA AP	001.09.014.52123.522300.	HRA Medical Reimbursements	2026	4	4.14	042426AP	87387	11059730	HRA Participation Fee Jan 2026	1/28/2026	4/24/2026
982	NAVIA AP	001.09.014.52123.522300.	HRA Medical Reimbursements	2026	4	37.26	042426AP	87387	11059730	HRA Participation Fee Jan 2026	1/28/2026	4/24/2026
982	NAVIA AP	001.09.014.52123.522300.	HRA Medical Reimbursements	2026	4	2.07	042426AP	87387	11059730	HRA Participation Fee Jan 2026	1/28/2026	4/24/2026
982	NAVIA AP	001.09.014.52220.522300.	HRA Medical Reimbursements	2026	4	2.07	042426AP	87387	11059730	HRA Participation Fee Jan 2026	1/28/2026	4/24/2026
982	NAVIA AP	001.04.004.51531.522300.	HRA Medical Reimbursements	2026	4	4.14	042426AP	87387	11059730	HRA Participation Fee Jan 2026	1/28/2026	4/24/2026
982	NAVIA AP	001.13.000.51810.541000.	Professional Svcs - General	2026	4	100.00	042426AP	87387	11075033	FSA Admin Fees - March 2026	3/30/2026	4/24/2026
982	NAVIA AP	001.12.019.57680.522300.	HRA Medical Reimbursements	2026	4	2.48	042426AP	87387	11059730	HRA Participation Fee Jan 2026	1/28/2026	4/24/2026
982	NAVIA AP	001.12.028.57680.522300.	HRA Medical Reimbursements	2026	4	20.70	042426AP	87387	11059730	HRA Participation Fee Jan 2026	1/28/2026	4/24/2026
982	NAVIA AP	001.14.031.53580.522300.	HRA Medical Reimbursements	2026	4	4.14	042426AP	87387	11059730	HRA Participation Fee Jan 2026	1/28/2026	4/24/2026
982	NAVIA AP	001.08.009.52110.522300.	HRA Medical Reimbursements	2026	4	10.97	042426AP	87387	11059730	HRA Participation Fee Jan 2026	1/28/2026	4/24/2026
982	NAVIA AP	001.08.009.52121.522300.	HRA Medical Reimbursements	2026	4	2.69	042426AP	87387	11059730	HRA Participation Fee Jan 2026	1/28/2026	4/24/2026
982	NAVIA AP	001.15.034.54230.522300.	HRA Medical Reimbursements	2026	4	13.04	042426AP	87387	11059730	HRA Participation Fee Jan 2026	1/28/2026	4/24/2026
982	NAVIA AP	001.08.009.52131.522300.	HRA Medical Reimbursements	2026	4	3.52	042426AP	87387	11059730	HRA Participation Fee Jan 2026	1/28/2026	4/24/2026
982	NAVIA AP	001.16.035.54230.522300.	HRA Medical Reimbursements	2026	4	4.14	042426AP	87387	11059730	HRA Participation Fee Jan 2026	1/28/2026	4/24/2026
982	NAVIA AP	001.16.019.54290.522300.	HRA Medical Reimbursements	2026	4	2.61	042426AP	87387	11059730	HRA Participation Fee Jan 2026	1/28/2026	4/24/2026
982	NAVIA AP	014.06.012.52110.522300.	HRA Medical Reimbursements	2026	4	1.45	042426AP	87387	11059730	HRA Participation Fee Jan 2026	1/28/2026	4/24/2026
982	NAVIA AP	014.06.012.52122.522300.	HRA Medical Reimbursements	2026	4	42.84	042426AP	87387	11059730	HRA Participation Fee Jan 2026	1/28/2026	4/24/2026
982	NAVIA AP	310.13.200.59478.522300.	HRA Medical Reimbursements	2026	4	3.93	042426AP	87387	11059730	HRA Participation Fee Jan 2026	1/28/2026	4/24/2026
982	NAVIA AP	310.13.200.59476.522300.	HRA Medical Reimbursements	2026	4	1.97	042426AP	87387	11059730	HRA Participation Fee Jan 2026	1/28/2026	4/24/2026
982	NAVIA AP	310.13.200.59590.522300.	HRA Medical Reimbursements	2026	4	3.93	042426AP	87387	11059730	HRA Participation Fee Jan 2026	1/28/2026	4/24/2026
982	NAVIA AP	401.18.019.53410.522300.	HRA Medical Reimbursements	2026	4	2.48	042426AP	87387	11059730	HRA Participation Fee Jan 2026	1/28/2026	4/24/2026
982	NAVIA AP	401.18.037.53481.522300.	HRA Medical Reimbursements	2026	4	22.77	042426AP	87387	11059730	HRA Participation Fee Jan 2026	1/28/2026	4/24/2026
982	NAVIA AP	401.19.019.53915.522300.	HRA Medical Reimbursements	2026	4	1.04	042426AP	87387	11059730	HRA Participation Fee Jan 2026	1/28/2026	4/24/2026
982	NAVIA AP	401.19.039.53935.522300.	HRA Medical Reimbursements	2026	4	6.21	042426AP	87387	11059730	HRA Participation Fee Jan 2026	1/28/2026	4/24/2026
982	NAVIA AP	402.20.019.53510.522300.	HRA Medical Reimbursements	2026	4	2.59	042426AP	87387	11059730	HRA Participation Fee Jan 2026	1/28/2026	4/24/2026
982	NAVIA AP	402.20.040.53580.522300.	HRA Medical Reimbursements	2026	4	28.98	042426AP	87387	11059730	HRA Participation Fee Jan 2026	1/28/2026	4/24/2026
982	NAVIA AP	402.20.040.53585.522300.	HRA Medical Reimbursements	2026	4	4.14	042426AP	87387	11059730	HRA Participation Fee Jan 2026	1/28/2026	4/24/2026
982	NAVIA AP	403.22.019.53110.522300.	HRA Medical Reimbursements	2026	4	2.17	042426AP	87387	11059730	HRA Participation Fee Jan 2026	1/28/2026	4/24/2026
982	NAVIA AP	403.22.050.53130.522300.	HRA Medical Reimbursements	2026	4	8.28	042426AP	87387	11059730	HRA Participation Fee Jan 2026	1/28/2026	4/24/2026
982	NAVIA AP	403.22.030.53190.522300.	HRA Medical Reimbursements	2026	4	8.28	042426AP	87387	11059730	HRA Participation Fee Jan 2026	1/28/2026	4/24/2026
982	NAVIA AP	417.13.200.59431.522300.	HRA Medical Reimbursements	2026	4	2.46	042426AP	87387	11059730	HRA Participation Fee Jan 2026	1/28/2026	4/24/2026
982	NAVIA AP	417.13.200.59434.522300.	HRA Medical Reimbursements	2026	4	4.97	042426AP	87387	11059730	HRA Participation Fee Jan 2026	1/28/2026	4/24/2026
982	NAVIA AP	417.13.200.59435.522300.	HRA Medical Reimbursements	2026	4	4.97	042426AP	87387	11059730	HRA Participation Fee Jan 2026	1/28/2026	4/24/2026

982	NAVIA AP	501.23.019.54861.522300.	HRA Medical Reimbursements	2026	4	1.04	042426AP	87387	11059730	HRA Participation Fee Jan 2026	1/28/2026	4/24/2026
982	NAVIA AP	501.23.051.54868.522300.	HRA Medical Reimbursements	2026	4	7.25	042426AP	87387	11059730	HRA Participation Fee Jan 2026	1/28/2026	4/24/2026
982	NAVIA AP	502.11.020.51888.522300.	HRA Medical Reimbursements	2026	4	20.70	042426AP	87387	11059730	HRA Participation Fee Jan 2026	1/28/2026	4/24/2026
982	NAVIA AP	510.24.019.51820.522300.	HRA Medical Reimbursements	2026	4	0.62	042426AP	87387	11059730	HRA Participation Fee Jan 2026	1/28/2026	4/24/2026
982	NAVIA AP	510.24.053.51820.522300.	HRA Medical Reimbursements	2026	4	5.18	042426AP	87387	11059730	HRA Participation Fee Jan 2026	1/28/2026	4/24/2026
183	NB AUTOG	402.20.040.53580.531300.	Repair & Maintenance Supplies	2026	4	489.12	042426AP	87388	098757	Hoses for backhoe repair	4/13/2026	4/24/2026
193	NHC	403.22.019.53110.541000.	Professional Svcs - General	2026	4	9,107.90	042426AP	87389	34361	NHC Stormwater System Plan Update	1/15/2026	4/24/2026
522	Pacificia Law	001.14.031.55860.541000.	Outside Legal Services - Gen	2026	4	12,939.50	042426AP	87390	106584	Ladder Properties Code Enforcement-Mar 2026	4/9/2026	4/24/2026
202	Paratex	402.20.040.53580.548200.	Custodial & Cleaning Services	2026	4	382.55	042426AP	87391	474297	Pest prevention monthly	4/14/2026	4/24/2026
1589	PBBIPP	001.13.000.51890.542300.	Postage & Freight	2026	4	516.17	042426AP	87392	Apr2026\$5mt	Postage refill for meter	4/15/2026	4/24/2026
207	Pertee Eng	001.14.031.53860.541050.	Engineering Services	2026	4	405.00	042426AP	87393	00023042.00021-1	Annual NPDES Reporting Assistance-Mar 2026	4/15/2026	4/24/2026
207	Pertee Eng	001.14.032.55860.541040.	Engineering Services	2026	4	5,607.86	042426AP	87393	00023042.0018-5	The Rails Development Consultant Fees-Mar 2026	4/3/2026	4/24/2026
207	Pertee Eng	001.14.032.55860.541040.	Engineering Services	2026	4	5,179.51	042426AP	87393	00023042.0019-5	Timber Trails Consultant Services-Mar 2026	4/3/2026	4/24/2026
207	Pertee Eng	001.14.800.55860.541040.	Engineering Services	2026	4	7,784.70	042426AP	87393	00023042.0017-15	SVH CHC - new medical office building-Mar 2026	4/3/2026	4/24/2026
210	PLATT	510.24.053.51820.531300.	Repair & Maintenance Supplies	2026	4	33.33	042426AP	87394	7F94986	Replacement bulb - FD day room	4/8/2026	4/24/2026
211	POA	502.11.020.51888.545200.	Rent - Furniture & Equipment	2026	4	147.66	042426AP	87395	CSQ-3726	Monthly printer lease & tax - April 2026	4/1/2026	4/24/2026
211	POA	502.11.020.59118.578000.	Copiers/Printers Lease Prin	2026	4	1,605.03	042426AP	87395	CSQ-3726	Monthly printer lease & tax - April 2026	4/1/2026	4/24/2026
1932	Power Systems West	501.23.051.54868.548000.	Repair & Maintenance Services	2026	4	1,122.61	042426AP	87396	\$126400000989	Generator planned maintenance G-13 K-2	4/10/2026	4/24/2026
1932	Power Systems West	501.23.051.54868.548000.	Repair & Maintenance Services	2026	4	1,175.57	042426AP	87396	\$126400000991	Generator planned maintenance G-9 Lift L	4/10/2026	4/24/2026
1932	Power Systems West	501.23.051.54868.548000.	Repair & Maintenance Services	2026	4	1,938.26	042426AP	87396	\$126400000992	Generator planned maintenance G-8 Lift Muir	4/10/2026	4/24/2026
1932	Power Systems West	501.23.051.54868.548000.	Repair & Maintenance Services	2026	4	1,757.57	042426AP	87396	\$126400000993	Generator planned maintenance G-11 Lift Z	4/10/2026	4/24/2026
1932	Power Systems West	501.23.051.54868.548000.	Repair & Maintenance Services	2026	4	1,204.87	042426AP	87396	\$126400000994	Generator planned maintenance G-7 Lift F	4/10/2026	4/24/2026
1932	Power Systems West	501.23.051.54868.548000.	Repair & Maintenance Services	2026	4	1,175.57	042426AP	87396	\$126400000995	Generator planned maintenance G-6 Lift E	4/10/2026	4/24/2026
218	PSE	001.10.017.52560.547100.	Electricity	2026	4	621.74	042426AP	87397	257959 4/26	PSE Account 200011257959	4/3/2026	4/24/2026
218	PSE	001.09.014.52250.547100.	Electricity	2026	4	3,035.57	042426AP	87397	257959 4/26	PSE Account 200011257959	4/3/2026	4/24/2026
218	PSE	001.16.035.54263.547100.	Electricity	2026	4	8.44	042426AP	87397	001499 4/26	PSE Account 300000001499	4/2/2026	4/24/2026
218	PSE	001.16.035.54263.547100.	Electricity	2026	4	10,738.88	042426AP	87397	001499 4/26 #2	PSE Account 300000001499	4/3/2026	4/24/2026
218	PSE	001.16.035.54263.547100.	Electricity	2026	4	48.68	042426AP	87397	431306 4/26	PSE Account 220002431306	4/1/2026	4/24/2026
218	PSE	001.16.035.54263.547100.	Electricity	2026	4	10.87	042426AP	87397	456550 4/26	PSE Account 220010456550	4/1/2026	4/24/2026
218	PSE	001.16.035.54263.547100.	Electricity	2026	4	210.08	042426AP	87397	617464 4/26	PSE Account 220004617464	4/9/2026	4/24/2026
218	PSE	001.16.035.54263.547100.	Electricity	2026	4	1,602.15	042426AP	87397	639966 4/26	PSE Account 220019639966	4/3/2026	4/24/2026
218	PSE	001.16.035.54263.547100.	Electricity	2026	4	44.82	042426AP	87397	742043 4/26	PSE Account 220018742043	4/3/2026	4/24/2026
218	PSE	001.16.035.54263.547100.	Electricity	2026	4	96.30	042426AP	87397	780111 4/26	PSE Account 220007780111	4/9/2026	4/24/2026
218	PSE	001.16.035.54263.547100.	Electricity	2026	4	31.13	042426AP	87397	780137 4/26	PSE Account 220007780137	4/9/2026	4/24/2026
218	PSE	014.08.012.52150.547200.	Natural Gas	2026	4	198.84	042426AP	87397	071734 4/26	PSE Account 220040071734	4/6/2026	4/24/2026
218	PSE	401.18.037.53481.547100.	Electricity	2026	4	26.02	042426AP	87397	037989 4/26	PSE Account 220019037989	4/6/2026	4/24/2026
218	PSE	402.20.045.53565.547100.	Electricity	2026	4	45.89	042426AP	87397	007124 4/26	PSE Account 300000007124	4/2/2026	4/24/2026
218	PSE	402.20.045.53565.547100.	Electricity	2026	4	2,700.69	042426AP	87397	010565 4/26	PSE Account 3000000010565	4/2/2026	4/24/2026
218	PSE	402.20.045.53565.547100.	Electricity	2026	4	12,449.09	042426AP	87397	010656 4/26 #2	PSE Account 3000000010656	4/3/2026	4/24/2026
218	PSE	402.20.040.53580.547100.	Electricity	2026	4	35,613.77	042426AP	87397	010656 4/26 #2	PSE Account 3000000010656	4/3/2026	4/24/2026
218	PSE	510.24.053.51820.547100.	Electricity	2026	4	1,069.44	042426AP	87397	133972 4/26	PSE Account 220015133972	4/3/2026	4/24/2026
218	PSE	510.24.053.51820.547100.	Electricity	2026	4	10.21	042426AP	87397	400820 4/26	PSE Account 220012400820	4/3/2026	4/24/2026
218	PSE	510.24.053.51820.547100.	Electricity	2026	4	317.14	042426AP	87397	549936 4/26	PSE Account 200001549936	4/8/2026	4/24/2026
672	RH2	402.20.019.53510.541000.	Professional Svcs - General	2026	4	7,597.73	042426AP	87398	106241	Programming engineering level support	4/16/2026	4/24/2026
1540	ROBERT HALF	001.06.007.51423.541190.	Temporary Agency Personnel	2026	4	1,424.14	042426AP	87399	66109438	Temporary staffing - Finance & Police	4/14/2026	4/24/2026
1540	ROBERT HALF	001.08.009.52110.541190.	Temporary Agency Personnel	2026	4	949.42	042426AP	87399	66109438	Temporary staffing - Finance & Police	4/14/2026	4/24/2026
535	SCORE	001.08.009.52360.541504.	Jail Services - SCORE	2026	4	2,014.47	042426AP	87400	9408	General inmate housing - nonguaranteed, March 2026	4/10/2026	4/24/2026
535	SCORE	001.08.009.52360.541504.	Jail Services - SCORE	2026	4	75.00	042426AP	87400	9431	Virtual court admin fee, March 2026	4/10/2026	4/24/2026
1307	SHI INT	502.11.021.51888.548860.	Hardware-Software Maintenance	2026	4	23,328.16	042426AP	87401	B20950951	Manage Engine Cloud Renewal	3/19/2026	4/24/2026
1307	SHI INT	502.11.021.51888.548860.	Hardware-Software Maintenance	2026	4	18,408.74	042426AP	87401	B20970863	Adobe Annual License Renewal 2026	3/23/2026	4/24/2026
2086	Smarth	502.11.022.59418.564000.	IT Shared Systems Software	2026	4	18,075.77	042426AP	87402	INV-338368	Smarth archiving platform for text messages	3/20/2026	4/24/2026
242	SVSD	501.23.051.54868.532100.	Gasoline/Diesel Fuel	2026	4	19,717.88	042426AP	87403	8969	Fleet diesel/fuel - March 2026	4/7/2026	4/24/2026
305	TUSCAN	001.08.009.52110.541000.	Professional Svcs - General	2026	4	827.25	042426AP	87404	110765	Install City of Snoqualmie signs on 6 PD vehicles	4/7/2026	4/24/2026
424	Uline	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	4	233.29	042426AP	87405	206521690	Generator & cable rental - snow event outages 3/15	4/9/2026	4/24/2026
266	UNRW	501.23.051.54868.545100.	Rent - Shop Equipment	2026	4	6,216.85	042426AP	87405	259930444-001	Generator & cable rental - snow event outages 3/15	3/30/2026	4/24/2026
611	VISIONQ	510.24.053.51820.548000.	Repair & Maintenance Services	2026	4	775.00	042426AP	87407	002416	Outside window and lower cleaning - CH	3/20/2026	4/24/2026
611	VISIONQ	510.24.053.51820.548000.	Repair & Maintenance Services	2026	4	275.00	042426AP	87407	002417	Outside window and lower cleaning - PD	3/20/2026	4/24/2026
276	WASPC	510.24.009.52110.549200.	Dues-Subscriptions-Memberships	2026	4	245.00	042426AP	87408	DUES 2026-00531	WASPC Affiliate Dues - G Horejsi	3/20/2026	4/24/2026
281	WED	501.23.051.54868.531301.	Repair Parts	2026	4	74.27	042426AP	87409	INV147681	Repl choke cable assembly for infield groomer	4/9/2026	4/24/2026
2087	Western States	401.13.000.58210.582108.	Meter-Tank-Hydrant. Deposits	2026	4	2,500.00	042426AP	87410	3371	Meter deposit refund FH-26-001	4/17/2026	4/24/2026
261	WESTPAY	001.08.009.52110.549200.	Dues-Subscriptions-Memberships	2026	4	250.54	042426AP	87411	853415128	Clear research database monthly fee - March 2026	4/1/2026	4/24/2026
1370	WLACE	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	4	69.87	042426AP	87412	15318021	Mixed fuel for weed wackers	4/10/2026	4/24/2026
1370	WLACE	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	4	148.42	042426AP	87412	15318028	Repl saw blades & repair parts for air vac	4/10/2026	4/24/2026
1370	WLACE	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	4	37.11	042426AP	87412	15318036	Adjustable wrench	4/13/2026	4/24/2026
1370	WLACE	402.20.045.53565.531300.	Repair & Maintenance Supplies	2026	4	20.94	042426AP	87412	15317996	Hornet spray, 2 cans	4/7/2026	4/24/2026
38	WSAO	001.06.007.51423.541091.	State Auditor Services	2026	4	6,744.08	042426AP	87413	1174474	FY2024 Audit Services - March 2026	4/9/2026	4/24/2026

ADVICE REGISTER - SEMI MONTH

WARRANT: 260422 From: 04/01/2026 To: 04/15/2026

NAME	CHK #	NET PAY
AGFALVI, KIMBERLY	000003526	1,836.59
AHMED, HIND	000003527	4,114.87
ANGRISANO, ROBERT	000003528	492.04
ANTHONY, KATHLEEN	000003529	432.08
BACHER, ANNE	000003530	3,127.11
BAILEY, MICHAEL	000003531	6,188.22
BARNET, RYAN	000003532	3,949.53
BATTLES, JASON	000003533	4,660.45
BEACH, LYLE	000003534	3,430.77
BEINNER, MARY	000003535	650.38
BENNETT, PHILIP	000003536	4,925.17
BERNI, SAMUEL	000003537	3,235.29
BETTS, JIMMIE L	000003538	3,216.70
BLACK, MELINDA	000003539	3,197.55
BOSTICK, MAX	000003540	3,895.49
BOUTA, ANDREW	000003541	5,250.72
BROWN, CHRIS E	000003542	4,474.25
BRUMFIELD, SAMANTHA	000003543	3,305.64
BUELNA, REBECCA	000003544	3,063.22
BUERGI, DANIEL R	000003545	3,938.16
BURKE, DENA	000003546	5,610.74
BYRD, TYLER D	000003547	3,440.91
CHAMBLESS, MICHAEL	000003548	6,971.18
COOPER, JOHN	000003549	4,018.26
COTTON, CATHERINE	000003550	507.48
CURLEE, JESSE	000003551	270.61
DALY, MICHELLE R	000003552	2,978.68
DALZIEL, RYAN A	000003553	2,322.72
DAVIS, RAMONA	000003554	5,027.91
DEMETRESCU, JOSHUA	000003555	413.69
DEWAR, MILES Z	000003556	2,348.31
SMITH, MARTHA	000003557	4,877.72
ECKER, BRENDON J	000003558	2,230.14
FAVRO, KRISTEN	000003559	795.92
FLORIDA, HEATHER K	000003560	3,315.41
FOUTS, JACOB T	000003561	4,214.03
FRY, PATRICK	000003562	4,484.62
GAMBLE, DYLAN A	000003563	3,488.74
GEORGE, JASON A	000003564	5,170.58
HAMLIN, JEFFREY T	000003565	4,866.83
HARDER, SCOTT	000003566	3,169.17
HARRIS, DONALD I	000003567	4,745.10
HAWK, DALTON J	000003568	3,106.78
HEATH, GREGORY Q	000003569	3,279.06
HEBEL, RICHARD	000003570	3,122.23
HEDGER, MATTHEW	000003571	4,852.76
HENDERSON, KYLA A	000003572	3,297.24
HENDRICKS, CORY D	000003573	3,449.16
HOLLOWAY, BRYAN	000003574	507.48
HOLMES, THOMAS E	000003575	5,553.95
HOREJSI, GARY W	000003576	4,482.08
HOYLA, KOBE R	000003577	2,637.88
HUGHES, JENNIFER L	000003578	3,959.22

ADVICE REGISTER - SEMI MONTH

WARRANT: 260422 From: 04/01/2026 To: 04/15/2026

NAME	CHK #	NET PAY
JOHNSON, JOLYON M	000003579	557.51
JOHNSON, KIMBERLY G	000003580	4,305.34
JONGEKRYG, ANDREW P	000003581	2,644.60
KIRK, ALLISON	000003582	2,593.26
KNOWLES, KENNETH	000003583	3,272.06
LACROIX, LAFLECHE	000003584	4,710.26
LATHAM, ANDREW F	000003585	3,195.81
LATHROP, NICHOLAS S	000003586	3,202.74
LEMOINE, BLAKE S	000003587	2,462.68
LIEBETRAU, MICHAEL K	000003588	2,683.68
LOEHNDORF, SCOTT A	000003589	3,452.70
MACVICAR, NEIL S	000003590	2,814.28
MAINSTONE, BRIAN R	000003591	3,251.67
MARKWARDT, KYLE C	000003592	3,166.67
MAXFIELD, JAEGER	000003593	2,199.63
MAYHEW, JAMES	000003594	2,422.49
MEADOWS, JOSEPH R	000003595	3,563.27
MEEHAN, ANNA	000003596	486.65
MENDOZA-MARTINEZ, SUZETTE Y	000003597	1,428.29
MESSELE, NAOMI	000003598	458.60
MILLER, MATTHEW L	000003599	4,474.66
MOATE, DANIEL W	000003600	4,140.71
MURPHY, DANIEL	000003601	507.48
NEAL, RYAN T	000003602	3,697.89
O'DONNELL, PETER A	000003603	3,610.13
O'NEIL, KERRY K	000003604	2,790.08
OCEGUEDA, JUAN M	000003605	3,458.11
OLIVER, KATRINA M	000003606	2,576.69
OROZCO, JORGE	000003607	2,866.43
ORRE, ASHLEY K	000003608	2,356.26
OUZTS, SHANNON	000003609	432.08
OWENS, JACK T	000003610	3,381.24
PARKER, BENJAMIN T	000003611	2,939.32
PETER, MICHAEL H	000003612	4,233.99
PHAM, THAI Q	000003613	3,374.11
QUADE, JOAN E	000003614	2,521.35
RAMOS, DAMIAN	000003615	3,681.37
RASMUSSEN, ERIK R	000003616	3,073.95
REN, JUSTIN K	000003617	3,236.64
RICHARDS, STEVEN B	000003618	568.52
ROBLES, STEVEN A	000003619	2,433.17
ROCKAFIELD, DYLAN	000003620	1,958.57
SANDIN, KEVIN	000003621	2,714.60
SCHANNAUER, WYATT	000003622	3,062.39
SCHUMANN, ZACHARY J	000003623	3,463.16
SHINN, TODD	000003624	3,950.65
SIRSKI, WILLIAM G	000003625	625.80
SMITH, CHASE A	000003626	4,294.85
SNYDER, KEVIN S	000003627	3,559.19
SPEARS, JOSEPH E	000003628	3,227.00
STEWART, JAKE R	000003629	2,151.47
THRALL, ROBERT J	000003630	3,458.39
TOZIER, THERESA M	000003631	4,328.23

ADVICE REGISTER - SEMI MONTH

WARRANT: 260422 From: 04/01/2026 To: 04/15/2026

NAME	CHK #	NET PAY
TREPTOW, ILYSE	000003632	3,322.22
VINING, ANDREW E	000003633	4,043.75
VLADIS, DMITRIY	000003634	4,621.85
WALKER, JANNA L	000003635	3,967.66
WALKER, THOMAS F	000003636	325.18
WASHINGTON, LOUIS R	000003637	407.48
WEISS, JASON A	000003638	4,109.21
WERRE, CHRISTOPHER T	000003639	4,539.27
WEST, HAYLEY	000003640	432.08
WEST, MATTHEW A	000003641	3,979.38
WESTMAN, JESSE	000003642	2,757.03
WIEBE, NICOLE H	000003643	2,940.62
WILSON, CHRISTOPHER A	000003644	3,023.42
WOLFE, ALBERT R	000003645	3,509.96
WOTTON, ROBERT	000003646	357.48
Total Deposits: 121		373,258.08

** END OF REPORT - Generated by Ilyse Treptow **

Final Claims Report 5.5-5.11

Final Audit Report

2026-04-29

Created:	2026-04-29
By:	Katrina Oliver (KOliver@snoqualmiewa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA_ivMJWoanpHBW7v8JA8-ixhTHs-I3b8I

"Final Claims Report 5.5-5.11" History

-  Document created by Katrina Oliver (KOliver@snoqualmiewa.gov)
2026-04-29 - 6:15:35 PM GMT
-  Document emailed to Drew Bouta (dbouta@snoqualmiewa.gov) for signature
2026-04-29 - 6:16:43 PM GMT
-  Email viewed by Drew Bouta (dbouta@snoqualmiewa.gov)
2026-04-29 - 7:33:18 PM GMT
-  Document e-signed by Drew Bouta (dbouta@snoqualmiewa.gov)
Signature Date: 2026-04-29 - 8:03:44 PM GMT - Time Source: server
-  Agreement completed.
2026-04-29 - 8:03:44 PM GMT

Council Agenda Bill

Item 11.

AB Number

AB26-012

Agenda Bill Information

Title *	Action *
Awarding CR Construction for the BP Lift Station Capacit	Discussion
Council Agenda Section	Council Meeting Date *
Discussion	05/11/2026 
Staff Member	Department *
Patrick Fry	Public Works
Committee	Committee Date
Parks and Public Works	05/05/2026 

Exhibits

Packet Attachments - if any

Drag and drop up to 10 files here to upload or [Choose files](#)

Files (2 uploaded)

 Resolution - BP Lift Station Construction.docx	22.83KB
 x2 Contract.docx	50.11KB

Click [here](#) to review attachments.

Summary

Introduction *

Brief summary.

The Business Park (BP) Lift Station is currently operating near maximum capacity. With the Snoqualmie Valley Hospital (SVH) expansion due to be completed in Winter of 2026, the BP lift station requires capacity upgrades prior to receiving additional flow from the expansion. This construction contract awards \$351,231 to complete the necessary capacity upgrades, which will be reimbursed by SVH.

Bids were received April 21st, 2026. A total of 4 number of bids were received and CR Construction was deemed to be the lowest responsive & responsible bidder. The engineer's estimate for the project was \$325,000-\$425,000

Proposed Motion

Adopt Resolution No. XXX Awarding a Construction Contract with CR Construction for the BP Pump Station Capac

Background/Overview*

What was done (legislative history, previous actions, ability to hyperlink)

Style **B** *I* U Open Sans 18 **A**      

The Snoqualmie Valley Health hospital campus is planning to expand by developing an office park located to the northwest of the intersection of Snoqualmie Parkway and SE 99th Street. The proposed development is anticipated to consist of medical office building space and restaurants, resulting in an additional 50 equivalent residential units (ERUs). The proposed development will flow into the City of Snoqualmie's Hospital Pump Station, which then conveys sewage via the City's gravity system to the BP lift station. The BP lift station also serves the entirety of the SR II development.

The BP lift station was originally constructed in 1998 and received upgrades in 2008. The pump station is currently equipped with (2) 36 horse power pumps and an 8-inch and 6-inch force main. The station has a firm design capacity of 750 gpm. During peak hours, the pumps are cycling at or above the recommended frequency. The hospital expansion will add an additional 50 Equivalent Residential Units (ERUs), which will cause the pumps to further exceed the manufacturers guidelines.

In Fall 2025, Council approved AB25-079, which approved hiring RH2 to perform an alternatives analysis to determine the best path forward for expanding the pump station capacity. The study determined that expansion of the wet well to add additional storage capacity will meet the necessary capacity upgrades due to the hospital expansion's additional flow. The alternatives analysis was completed under budget with enough funds remaining to complete the design of the additional wet well to get the project out to bid.

Analysis*

The existing wet well is a 6-foot diameter concrete structure, the proposal is to add an additional 8-foot diameter concrete structure hydraulically connected to the existing structure. Through adding volume to the wet well, the storage capacity of the pump station is expanding which will result in the pumps not needing to exceed the manufacturer's recommended cycles per hour following the additional flow being added.

Budgetary Status*

This is an extra-budget expenditure.

Budget Summary

The 2025-26 Amended Biennial Budget appropriated \$98,850 for expenditures within the Business Park Lift Station Project. Currently, \$80,172 has been spent with an outstanding contract value of \$19,366. After including the contract value of \$351,231 and an estimate of \$86,281 for City labor and overhead, the project would be \$438,199 over budget at completion. If approved, Administration will bring forward a budget amendment for this amount during 2026.

This project was not anticipated by the City's General Sewer Plan, but is necessitated by increased flow related to the Snoqualmie Vallely Hospital Expansion. As such, the hospital has already paid the City a deposit of \$98,850 and is also expected to pay for the newly proposed contract value of \$351,231.

Fiscal Impact

Amount of Expenditure	Amount Budgeted	Appropriation Requested
\$ 437,512.00	\$ 98,850.00	\$ 438,199.00

Fiscal Impact

Screenshot below is an image of the budget summary table.

Item 11.

Style **B** *I* U Open Sans 18 A [list icons] [table icon] [link icon] [image icon]

Business Park Lift Station (#417)	
	2025-2026 Biennial Budget
Amended Budget	\$ 98,850
Expenditures	\$ (80,172)
Outstanding Contract Value (Previously Approved)	\$ (19,366)
Current Available Budget	\$ (688)
Estimated City Labor & Overhead	\$ (86,281)
Value of this Contract (AB26-012)	\$ (351,231)
Available Budget after AB26-012	\$ (438,199)

Comments:

RESOLUTION NO. XXXX**A RESOLUTION OF THE CITY OF SNOQUALMIE, WASHINGTON, DETERMINING THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER, AND AWARDING A PUBLIC WORKS CONTRACT TO AND AUTHORIZING EXECUTION OF A CONTRACT WITH CR CONSTRUCTION FOR THE WORK DESCRIBED IN THE PUMP STATION BP CAPACITY IMPROVEMENTS CONTRACT.**

WHEREAS, pursuant to Ordinance No. 448 as codified in Snoqualmie Municipal Code Section 1.08.010, the City of Snoqualmie has adopted the classification of non-charter code city, retaining the mayor-council plan of government as provided for in Chapter 35A.12 RCW; and

WHEREAS, pursuant to RCW 35A.40.210, procedures for any public work or improvement for code cities shall be governed by RCW 35.23.352; and

WHEREAS, on April 1, 2026, the City advertised the Pump Station BP Capacity Improvements Project("the Project") for bid, and four responsive bids were received by the deadline of April 21, 2026; and

WHEREAS, the lowest responsive bid was from CR Construction with a bid of \$321,346.00 for the work not including tax; and

WHEREAS, the City has checked references and otherwise determined that CR Construction., meets the mandatory bidder responsibility criteria established under RCW 39.04.350 and 39.06.020; and

WHEREAS, the City's project engineer and the Parks and Public Works Director recommend award of this contract to CR Construction as the lowest responsive, responsible bidder.

NOW, THEREFORE, BE IT RESOLVED:

Section 1. Determination of Lowest Responsive, Responsible Bidder. Based on the foregoing recitals, which are hereby incorporated as findings of fact, CR Construction., is the lowest responsive, responsible bidder for the Pump Station BP Capacity Improvements Project.

Section 2. Award of Public Works Contract. The contract for construction of the work described in The Project is hereby awarded to CR Construction, in the amount of \$351,231 including tax, in accordance with its bid proposal.

Section 3. Authorization for Contract Execution. The Mayor is authorized to execute a contract with CR Construction, in substantially the form attached hereto as Exhibit A.

PASSED by the City Council of the City of Snoqualmie, Washington, this ____ day of _____ 2026.

James Mayhew, Mayor

Attest:

Kimberly Agfalvi, City Clerk

AGREEMENT**Pump Station Business Park Capacity Improvements**

THIS AGREEMENT is made on this _____, 2026 between the City of Snoqualmie ("City"), a municipal corporation located in the State of Washington and _____, ("Contractor").

In consideration of the terms and conditions contained in this Contract and the requirements attached to it, the parties agree as follows:

1. The Contractor shall do all of the work and furnish all of the labor, materials, tools and equipment for the construction of the improvements and shall perform any changes in the work (the "Work"), all in full compliance with the contract documents entitled: "Pump Station BP Capacity Improvements", which include this Agreement (Section 00 05 00); Contractor's executed Form of Bid and Bid Schedule (Section 00 03 00), executed Performance and Payment Bond (Section 00 04 20), executed Retainage Forms (Section 00 05 10); General Terms and Conditions (00 07 00), those portions of the Washington State Department of Transportation (WSDOT) Standard Specifications for Road, Bridge and Municipal Construction, 2020 edition specifically incorporated by reference and/or modified herein, Technical Provisions, and any project drawings or plans.
3. The City hereby promises and agrees with the Contractor to employ, and does employ the Contractor to furnish the labor, materials, tools and equipment, and to do and cause to be done the above-described Work, and to complete and finish the same in accordance with the said contract documents and the terms and conditions herein contained, and hereby contracts to pay for the same, according to the said documents, including the schedule of estimated quantities, and unit and lump sum prices in the Form of Bid, the sum of \$ 351,231 including tax, subject to the actual quantity of Work performed, at the time and in the manner and upon the conditions provided for in this contract.
4. The Contractor hereby promises and agrees to diligently prosecute and obtain Substantial Completion of the Work within 40 working days (the "Contract Time"), and to obtain Physical Completion and Final Acceptance of the Work within the time and as specified in the Contract Documents. The Contractor agrees that Liquidated Damages shall be assessed in the amount of \$1,500 per day for any failure to complete the Work within the Contract Time, for any failure to meet a Contract Milestone, and for any failure to achieve Physical Completion and Final Acceptance within the time and as required in the Contract Documents.
5. The Contractor for himself, and for his agents, successors, assigns, subcontractors and/or employees, does hereby agree to the full performance of all the covenants herein contained upon the part of the Contractor.
6. The City hereby appoints and the Contractor hereby accepts the Parks & Public Works Director, as the City's representative for the purpose of administering the provisions of this Contract, including the City's right to receive and act on all reports and documents related to this Contract, to request and receive additional information from the Contractor.

7. This Contract contains terms and conditions agreed upon by the parties. The parties agree that there are no other understandings, oral or otherwise, regarding the subject matter of this Contract.
8. The Contractor agrees to comply with all applicable Federal, State, City or municipal standards for the licensing, certification, operation of facilities and programs, and accreditation and licensing of individuals.
9. The Contractor shall not assign or subcontract any portion of the work provided for under the terms of this Contract without obtaining prior written approval of the City. All terms and conditions of this Contract shall apply to any approved subcontract or assignment related to this Contract.
10. The parties intend that an independent Contractor-City relationship will be created by this Contract. The City is interested only in the results to be achieved, and the implementation of the work will lie solely with the Contractor. No agent, employee, servant, or representative of the Contractor shall be deemed to be an employee, agent, servant, or representative of the City for any purpose. Employees of the Contractor are not entitled to any of the benefits the City provides for City employees. The Contractor will be solely and entirely responsible for its acts and for the acts of its agents, employees, servants, subcontractors, or otherwise during the performance of this Contract. In the performance of the work herein contemplated, the Contractor is an independent Contractor with regard to the performance of the details of the work; however, the components of and the results of the work contemplated herein must meet the approval of the City and shall be subject to the general rights of inspection and review to secure the satisfactory completion thereof.
11. The Contractor agrees and covenants to indemnify, defend, and save harmless, the City and those persons who were, now are, or shall be duly elected or appointed officials or employees thereof, hereinafter referred to as the "City" against and from any loss, damage, costs, charge, expense, liability, claims, demands or judgments, of whatsoever kind or nature, whether to persons or to property, arising wholly or partially out of any act, action, neglect, omission, or default on the part of the Contractor, his agents, successors, assignees, subcontractors and/or employees, except only such injury or damage as shall have been caused by or resulted from the sole negligence of the City. In case any suit or cause of action shall be brought against the City on account of any act, action, neglect, omission, or default on the part of the Contractor, his agents, successors, assignees, subcontractors and/or employees the Contractor hereby agrees and covenants to assume the defense thereof and to pay any and all costs, charges, attorney's fees and other expenses and any and all judgments that may be incurred or obtained against the City. In the event the City is required to institute legal action and/or participate in the legal action to enforce this Indemnification and Hold Harmless Clause, the Contractor agrees to pay the City's legal fees, costs and disbursements incurred in establishing the right to indemnification. If the claim, suit, or action for injuries, death, or damages as provided for in the preceding paragraphs of this specification is caused by or results from the concurrent negligence of (a) the indemnitee or the indemnitee's agents or employees and (b) the indemnitor or the indemnitor's agents for employees the indemnity provisions provided for in the preceding paragraphs of this specification shall be valid and enforceable only to the extent of the indemnitor's negligence. The Contractor expressly waives, as respects the City only, all immunity and limitation on liability under any Industrial Insurance Act, including Title 51 RCW, or other workers compensation act, disability act, or other

employees benefits of any act of any jurisdiction which would otherwise be applicable in the case of such a claim. BY INITIALING BELOW THE OWNER AND CONTRACTOR CERTIFY THE WAIVER OF IMMUNITY SPECIFIED BY THIS PROVISION WAS MUTUALLY NEGOTIATED.

12. This Contract has been and shall be construed as having been made and delivered within the State of Washington, and it is mutually understood and agreed by each party hereto that this Contract shall be governed by the laws of the State of Washington, both as to interpretation and performance. Any action in law, suit and equity or judicial proceedings for the enforcement of this contract or any provisions thereof, shall be instituted and maintained in the courts of competent jurisdiction located in King County, Washington.
13. The failure of the City to insist upon strict performance of any of the covenants and agreements of this Contract or to exercise any option herein conferred in any one or more instances shall not be construed to be a waiver or relinquishment of any such obligation, or any other covenants or agreements, but the same shall be and remain in full force and effect.
14. It is understood and agreed by the parties hereto that if any part of this agreement is determined to be illegal, the validity of the remaining portions shall be construed as if the agreement did not contain the particular illegal part.
15. No change or addition to this Contract shall be valid or binding upon either party unless such change or addition shall be in writing, executed by both parties.
16. The Contractor shall fully comply with all applicable state and federal employment and discrimination laws and regulations. IN WITNESS WHEREOF, the Contractor has executed this instrument, on the day and year first below written and the Mayor has caused this instrument to be executed by and in the name of the said City, the day and year first above written.

IN WITNESS WHEREOF, the Contractor has executed this instrument, on the day and year first below written and the Mayor has caused this instrument to be executed by and in the name of the said City, the day and year first above written.

CITY OF SNOQUALMIE ("CITY")

CR CONSTRUCTION

By _____

By _____

Typed Name: James Mayhew _____

Typed Name _____

Its: Mayor _____

Its _____

Phone: _____

Phone: _____

Fax: _____

Fax: _____

Date: _____

Date: _____

WA Contractor's License No. _____

AB Number

AB26-013

Agenda Bill Information

Title *	Action *
Microsoft 365 Software Renewal	Motion
Council Agenda Section	Council Meeting Date *
Reports	05/11/2026
Staff Member	Department *
Fletcher Lacroix	IT
Committee	Committee Date
Finance and Administration	05/05/2026

Exhibits

Packet Attachments - if any

Drag and drop up to 10 files here to upload or Choose files

Files (2 uploaded)

 x1 Liftoff AOS-G Contract SnoqualmieRenew2026.pdf 	163.29KB
 x2 Licensing with LiftOff.pdf 	139.39KB

Click [here](#) to review attachments.

Summary

Introduction *

Brief summary.

This contract is for the annual renewal of the city's Microsoft 365 Office software subscription.

Proposed Motion

Move to Approve and Authorize the Mayor to execute the Listoff Microsoft 365 contract

Background/Overview *

What was done (legislative history, previous actions, ability to hyperlink)

Style **B** *I* U Open Sans 18 **A**      

The city has used Microsoft 365 for email and office support software for many years. LiftOff LLC is an authorized Microsoft software Government reseller and a longtime vendor for the city.

Analysis *

This contract increases the annual license cost from \$60,970 in 2025 to \$65,337 in 2026, with \$38,113 of that amount to be paid during calendar 2026. This 7% increase is within the department's budget.

Budgetary Status *

Funds have already been authorized in the current biennial budget.

Budget Summary

The 2025-26 Biennial Budget appropriates \$1,664,036 for expenditures within the Information Technology Fund (#502) for services. Currently, \$1,033,066 has been spent and \$177,480 is encumbered for existing contracts. The Microsoft Office 365 subscription is intended to begin in June 2026. After including the \$38,113 portion that relates to the current biennium, Information Technology (#502) Services has \$415,436 remaining for other items.

Fiscal Impact

Amount of Expenditure

\$ 38,113.00

Amount Budgeted

\$ 1,664,036.00

Appropriation Requested

\$ 0.00

Fiscal Impact

Screenshot below is an image of the budget summary table.

Style B <i>I</i> <u>U</u> Open Sans 18 A	
Information Technology Services (#502)	
2025-26 Biennial Budget	
Beginning Budget	\$ 1,664,036
Expenditures	\$ (1,033,006)
Outstanding Contract Value	\$ (177,480)
Current Available Budget	\$ 453,550
Cost of AB26-013	\$ (38,113)
Available Budget after AB26-013	\$ 415,436

Comments:



QUOTE

as of 3/16/2026

Bill to:

City of Snoqualmie, WA
38624 SE River St.
PO Box 987
Snoqualmie, WA 98065

Ship to:

City of Snoqualmie, WA
38624 SE River St.
PO Box 987
Snoqualmie, WA 98065

Reseller (Remit To):

LiftOff LLC
Attn: Ron Braatz
1667 Patrice Circle
Crofton, MD 21114

Terms:

Due on Receipt

Payment Options:

ACH Payment (preferred) or check

Quote Description

G SKU Item Name	Part Number	Term in Months	Price/User/Month	Licenses	Cost/Year
Office 365 Plan G3 GCC	AAA-11894	12	25.30	160	\$48,576.00
Office 365 Plan G5 GCC	T2N-00001	12	41.40	2	\$993.60
EMS G3 GCC	AAD-32907	12	10.60	3	\$381.60
Exchange Online Plan 1 GCC	3MS-00001	12	3.80	42	\$1,915.20
ExchangeOnlineArchiving GCC	4ES-00001	12	2.90	42	\$1,461.60
Defender for O365 Plan 1 GCC	3GU-00001	12	1.88	202	\$4,557.12
Entra ID P2 GCC	MQN-00001	12	8.50	2	\$204.00
Project Plan 3 GCC	7MS-00001	12	28.10	3	\$1,011.60
Visio Plan 2 GCC	P3U-00001	12	14.10	4	\$676.80
Estimated Sales Tax			9.3%		\$5,559.31
LiftOff Licensing Benefits	-	-	-	-	INCLUDED

Total: \$65,336.83

*LIFT OFF LICENSING BENEFITS: As a valued licensing customer, LiftOff offers you a range of free, ongoing services to your organization. This includes: Access to our library of Office 365 Admin best practice documents, our library of end-user training videos, AD Connect support including re-installations and troubleshooting, invitations to our Office 365 Security webinars and access to the

recordings, limited free consultations on implementation processes like the "Office Deployment Tool", annual Office 365 health check-ups and security check-ups, and support for compliance/retention features including ongoing training to staff that need to conduct compliance retention searches.

Pricing Information:

- All prices are displayed in United States Dollars.
- Product and pricing data are updated frequently and may change without notice.
- Pricing valid for 14 days
- License orders are paid up front, are non-refundable, and are one-year licenses that renew each year.
- License reductions, upgrades, or cancellations may only occur at the annual renewal date.

In order to proceed, send a Purchase Order to 365licensing@liftoffonline.com. Once we have the Purchase Order, we will order the licenses from Microsoft. We will immediately invoice the full amount when we place the order.

Customer Terms for Cloud Services Agreement US Public Sector

This agreement is between **LiftOff LLC** (“we”, “us”, and “our”) and **City of Snoqualmie, WA** (“you” and “your”). It is effective when we accept it. Key terms are defined in § 8.

1. General.

Right to use. You may access and use Office 365, and install and use a Client (if any) included with your Subscription, only as described in this agreement. All other rights are reserved.

Acceptable use. You will use Office 365 only per the AUP. You will not use Office 365 in any way that infringes a third party’s patent, copyright, or trademark or misappropriates its trade secret. You may not reverse engineer, decompile, work around technical limits in, or disassemble Office 365, except if applicable law permits despite this limit. You may not rent, lease, lend, resell, transfer, or host Office 365 to or for third parties.

Compliance. You will comply with all laws and regulations applicable to your use of Office 365. In providing Office 365, we and our Providers will comply with all laws and regulations (including applicable security breach notification law) that generally apply to IT service providers. You will obtain any consents required: (1) to allow you to access, monitor, use, and disclose user data; and (2) for us to provide Office 365. If you are an educational institution, you will obtain any parental consent for end users’ use of Office 365 as required by applicable law.

Customer Data. Customer Data is used only to provide you Office 365. This use may include troubleshooting to prevent, find and fix problems with Office 365’s operation. It may also include improving features for finding and protecting against threats to users. Neither we nor our Providers will derive information from Customer Data for any advertising or other commercial purposes. We will enable you to keep Customer Data separate from consumer services. Customer Data will not be disclosed unless required by law or allowed by this agreement. Your contact information may be provided so that a requestor can contact you. If law requires disclosure, we will use commercially reasonable efforts to notify you, if permitted. Customer Data may be transferred to, and stored and processed in, any country we or our Providers maintain facilities, unless you provision your

tenant in the United States, If you do, Microsoft will provide Office 365 from data centers in the United States, and storage of the following customer data at rest will be located in data centers only in the United States: (i) Exchange Online mailbox content (e-mail body, calendar entries, and the content of e-mail attachments), and (ii) SharePoint Online site content and the files stored within that site.

Changes. Office 365 may be changed periodically, after which you may need to agree to new terms. You may be required to run a client software upgrade on devices using Office 365 after a change to maintain full functionality.

Use rights. Use rights specific to Office 365 are posted online at the link to the AUP.

2. Confidentiality and Security.

We and our Providers will (a) maintain appropriate technical and organizational measures, internal controls, and data security routines intended to protect Customer Data against accidental loss or change, unauthorized disclosure or access, or unlawful destruction and (b) not disclose Customer Data, except as required by law or expressly allowed. Neither party will make any public statement about this agreement's terms without the other's prior written consent.

3. Term, Termination, and Suspension.

Term and termination. This agreement will remain in effect for three years subject to your right under applicable law to terminate for convenience.

Customer Data. You may extract Customer Data at any time. If your Subscription expires or terminates, we will keep your Customer Data in a limited account for at least 90 days so you may extract it. We may delete your Customer Data after that.

Regulatory. If a government rule or regulation applies to us or our Providers, but not generally to other businesses, and makes it difficult to operate Office 365 without change, or we or our Providers believe this agreement or Office 365 may conflict with the rule or regulation, we may change Office 365 or terminate the agreement. If we change Office 365 to come into compliance, and you do not like the change, you may terminate.

Suspension. We may suspend use of Office 365: (1) if reasonably needed to prevent unauthorized Customer Data access; (2) if you do not promptly respond under §5 to intellectual property claims; or (3) for non-payment; or (4) if you violate the AUP. A suspension will be in effect only while the condition or need exists and, if under clause (1) or (2), will apply to the minimum extent necessary. We will notify you before we suspend, unless doing so may increase damages. We will notify you at least 30 days before suspending for non-payment. If you do not fully address the reasons for suspension within 60 days after we suspend, we may terminate your Subscription.

4. Limited warranty; disclaimer.

We warrant that Office 365 will meet the SLA terms during the Subscription; your only remedy for breach of warranty is stated in the SLA. *We provide no (and disclaim to the extent permitted by law any) other warranties, express, implied, or statutory, including warranties of merchantability or fitness for a particular purpose.*

5. Duty to protect.

Defense. We or our Providers will defend you against any claims made by an unaffiliated third party that Office 365 infringes its patent, copyright, or trademark or misappropriates its trade secret.

Remedies. If we or our Providers reasonably believe that a claim under §5 may bar your use of Office 365, we or our Providers will seek to: (1) obtain the right for you to keep using it; or (2) modify or replace it with a functional equivalent and notify you to stop use of the prior version. If these options are not commercially reasonable, we or our Providers may terminate your rights to Office 365 and refund any payments for unused Subscription rights.

Other obligations. To the extent permitted by law, you will (1) notify us promptly of a claim under this §5 and (2) allow us or our Providers to assist in your defense or settlement. You will provide reasonable help to defend. We or our Providers will reimburse you for reasonable out-of-pocket expenses incurred in giving that help and pay the amount of any resulting adverse final judgment (or settlement the protecting party consents to). Neither we nor our Providers will be bound by any settlement to which we do not agree in writing, this §5 provides the exclusive remedy for these claims.

Limits. The obligations of us and our Providers in this §5 won't apply to a claim or award based on: (1) Customer Data; (2) software not provided by us or our Providers; (3) modifications you make to Office 365, or materials you provide or make available as part of using Office 365; (4) your combination of Office 365 with, or damages based on the value of, a product, data, or business process not provided by us or our Providers; or (5) your use of a Microsoft trademark without their express, written consent, or your use of Office 365 after being notified to stop due to a third-party claim.

6. Limited liability.

Each party's (and our Providers') maximum aggregate liability for any claim related to this agreement is limited to direct damages up to the fees that you paid for Office 365 during the 12 months before the claim arose (or \$5,000.00 if you paid no fees). *Neither party nor our Providers will be liable for lost revenues or indirect, special, incidental, consequential, punitive, or exemplary damages, even if the party knew they were possible.* The limits and exclusions in this §6 apply to the extent permitted by law, but do not apply to (1) obligations under §5; or (2) intellectual property infringement or misappropriation.

7. Agreement mechanics.

You must send notice by regular mail, return receipt requested, to the address on the Portal (effective when delivered). We may email notice to your account administrators (effective when sent). You may not assign this agreement, or any right or duty under it. If part of this agreement is held unenforceable, the rest remains in force. Failure to enforce this agreement is not a waiver. The parties are independent contractors. This agreement does not create an agency, partnership, or joint venture. This agreement is governed by the laws applicable to Customer, without regard to conflict of laws. This agreement (including the SLA and AUP) and our price sheet are the parties' entire agreement on this subject and supersedes any concurrent or prior communications. Agreement terms that require performance, or apply to events that may occur, after termination or expiration will survive, including §5. Office 365 and the Client are subject to U.S. export jurisdiction. You must comply with the U.S. Export Administration Regulations, the International Traffic in Arms Regulations, and end-user, end-use, and destination restrictions. For more information, see <http://www.microsoft.com/exporting/>. Our Providers may deliver Office 365, and the rights granted to us also apply to them.

8. Definitions.

"AUP" means the acceptable use policy at <http://www.microsoftvolumelicensing.com/Downloader.aspx?DocumentId=5502>.

“Client” means device software that we or our Providers provide you with Office 365.

“Customer Data” means all data, including all text, sound, or image files that are provided to us or our Providers by, or on behalf of, you through your use of Office 365.

“Office 365” means (1) Exchange Online, Exchange Online Archiving, SharePoint Online, Lync Online, and Office Web Apps included in Office 365 Enterprise Plans E1, E2, E3, E4, K1, and K2; and Office 365 Government Plans G1, G2, G3, G4, K1, and K2; and (2) Exchange Online Archiving; Exchange Online Protection; Exchange Online Plans 1, 2, Basic, and Kiosk; SharePoint Online Plans 1, 2, and Kiosk; Office Web Apps Plans 1 and 2; and Lync Online Plans 1, 2, and 3.

“Portal” means the Online Services Portal for Office 365 (see <http://www.microsoft.com/online>).

“Providers” means our affiliates, licensors, and suppliers, including Microsoft and its applicable affiliates.

“SLA” means the service level commitments we or our Providers make regarding delivery and performance of Office 365 (see <http://www.microsoft.com/licensing/contracts>).

“Subscription” means an order for a quantity of Office 365.

Why License with LiftOff and AOSG?

1-year Commitments

At your renewal, you can upsize, downsize, resize, or cancel

3-year Price Lock

Get the same prices on the products you own for your three- year cycle

Add licenses any day of the year

No need to carry extra licenses

LiftOff Benefits Included

Direct support with Microsoft as well as LiftOff customer benefits

How do add-on orders work?

- Email 365licensing@liftonline.com with license types and quantities needed
- LiftOff will send a **prorated quote** within a few hours
- Reply to the email with "Approved"
- LiftOff will place the order with Microsoft
- The license(s) should be available within 24 hours, usually much faster
- LiftOff will send an invoice due upon receipt

[GCC Products and Comparison Chart](#)

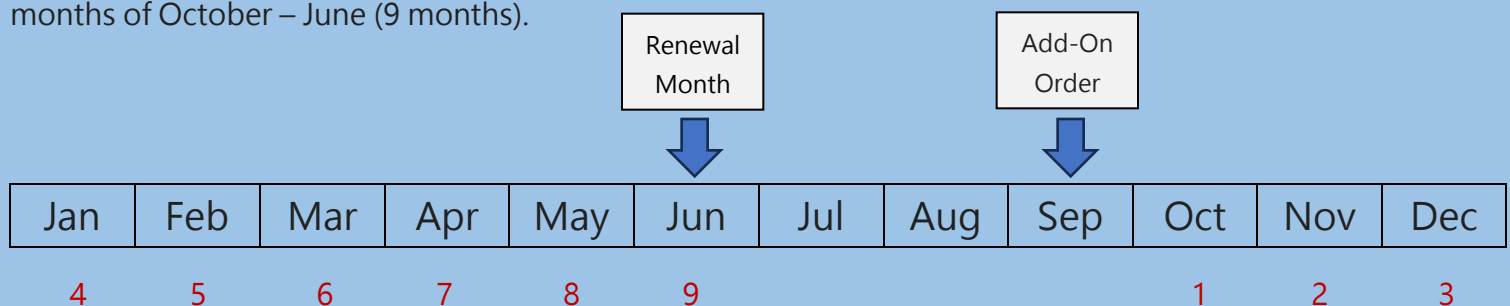
[GCC HIGH Products and Comparison Chart](#)

*If you want to add licenses during your renewal month, your renewal must first be paid and processed (Microsoft rules!)

What is a prorated quote?

When you place an add-on order, you get the current month free. You pay for each remaining month leading up to, and including, your renewal month.

For example, if your renewal is in June, and you place an add-on order in September, you will pay for the months of October – June (9 months).



LiftOff Licensing Benefits



LiftOff Webinar Package: Quarterly (or more)

Our webinars include the webinar itself and a follow up package of helpful links, documents, and a recorded copy of the webinar.



Annual License Review

Prior to your annual renewal, we will offer expert licensing advice for your renewals and your best options for sizing, upgrading (or downgrading). We will be sure you are educated before you buy and that you both buy enough and don't buy too much for your organization's needs.



Proactively Ensuring Your Organization Is Secure

LiftOff will be proactive in consulting your organization with best practices for security including protecting your 365 organization from phishing and hacking as well as securing your inbound and outbound data from phishing, threats and malware.



Security Breach Recovery Assistance

We will be able to provide consulting in the unfortunate situation where your 365 organization has a security breach such as a hacking attack or a user falling victim to a phishing campaign.



Microsoft 365 IT Admin Training

LiftOff will provide training for your existing IT staff as well as new staff with information for managing your 365 systems including onboarding and offboarding new users, managing your data and securing your environment.



Microsoft 365 Health Checkup

We will provide yearly checkups of your 365 cloud organization to ensure everything is set up with best practices and that any new options and features are enabled and configured as they should be.



Ensuring 365 Organizational Compliance

LiftOff will assist with ensuring that your organization's 365 retention/preservation policies are as needed as well as assistance with search through your organization's data. Additionally, we can assist with making sure that there is no unexpected data loss/leakage.



End User Training Videos

LiftOff provides end user training videos for the most common Microsoft 365 products such as desktop Office applications including Outlook, Office Online, Teams and Outlook Web App.



Microsoft 365 Notifications

We will proactively alert your organization for recommended changes to your environment to ensure you remain secure, compliant and up to date (Updating TLS, SMTP Relay, etc.).



Entra Connect/Directory Sync Services

LiftOff can consult with your organization regarding the deployment of Entra Connect, if applicable. If your organization is already relying on Entra Connect, LiftOff will ensure that the service works and assist in the event of a problem. Additionally, we will help you upgrade and, if need be, migrate Entra Connect to a new server when needed.



New Microsoft 365 Product Info

We will assist your organization with understanding the various Microsoft 365 product options available to you including things like Enterprise Mobility + Security and Defender for 365 (Formerly Advanced Threat Protection).

Council Agenda Bill

Item 13.

AB Number

AB26-021

Agenda Bill Information

Title *	Action *
2025-2026 Biennial Budget Amendment	Motion
Council Agenda Section	Council Meeting Date *
Ordinance	05/25/2026
Staff Member	Department *
Drew Bouta	Finance
Committee	Committee Date
Community Development	05/04/2026

Exhibits

Packet Attachments - if any

Drag and drop up to 10 files here to upload or [Choose files](#)

Files (7 uploaded)

☒ x02 Amendment Request Table.pdf	252.49KB	Remove
☒ x03 Proposed 2026 Fund Reconciliation.pdf	317.11KB	Remove
☒ x04 Proposed Ordinance Table.pdf	282.14KB	Remove
☒ x05 Budget Totals Comparison Table.pdf	237.82KB	Remove
☒ x06 10-Year Forecast Table.pdf	400.64KB	Remove
☒ x07 Presentation Slide.pdf	399.57KB	Remove
☒ x01 Amendment Ordinance 20260426.docx	221.48KB	Remove

Click [here](#) to review attachments.

Summary

Introduction *

Brief summary.

This ordinance amends the 2025-2026 Biennial Budget to provide the City with the appropriation necessary to fund an Economic Development Coordinator position.

Proposed Motion

Item 13.

Motion approving the ordinance amending the 2025-2026 Biennial Budget.

Background/Overview*

What was done (legislative history, previous actions, ability to hyperlink)

Style ▾ **B** *I* U ▾ Open Sans ▾ 18 ▾ **A** ▾ ☰ ☰₂ ☰ ▾ ☐ ▾ 🔗 🖼

The 2025-2026 Biennial Budget was adopted by [Ordinance No. 1296](#) on October 3, 2024, and amended by [Ordinance No. 1309](#) on November 24, 2025, and the most recent ordinance passed on April 13, 2026.

Analysis *

The Community Development Department has identified distinct needs that necessitate an Economic Development Coordinator position. This new position would exceed the current amount appropriated in the 2025-2026 Biennial Budget in the General Fund (#001) for the Department by an estimated \$83 thousand. The General Fund has an estimated \$2.5 million balance at the beginning of 2026.

Future funding for this position is expected to come from two revenue sources most recently detailed in the budget amendment passed on April 13, 2026: recurring construction sales tax and utility tax. These two ongoing revenue sources are expected to generate \$1.11 million during the 2027-2028 biennium, of which \$800 thousand of these funds are expected to be utilized for outside legal services. That leaves approximately \$310 thousand of unallocated recurring construction sales tax and utility tax revenue for the 2027-2028 biennium.

This agenda bill proposes funding the Economic Development Coordinator position for 2026 from the opening 2026 General Fund balance, and in the 2027-2028 and subsequent bienniums by utilizing a portion of the \$310 thousand after accounting for expected outside legal service expenditures.

Budgetary Status *

This is an extra-budget expenditure.

Budget Summary

The 2025-2026 Mid-Biennium amendment ordinance, as provided for in this agenda bill, authorizes the City of Snoqualmie to spend or transfer amounts across all funds and functional classifications of no more than \$82.52 million in 2025 and \$76.54 million in 2026 for a total of \$159.05 million.

Fiscal Impact

Amount of Expenditure	Amount Budgeted	Appropriation Requested
\$ 83,000.00	\$ 4,338,780.00	\$ 83,000.00

Fiscal Impact

Item 13.

Screenshot below is an image of the budget summary table.

Style ▾ **B** *I* U ▾ Open Sans ▾ 18 ▾ **A** ▾ ☰ ☷ ≡ ▾ ☐ ▾ 🔗 🖼️

Comments:

Submit

ORDINANCE NO. XXXX

AN ORDINANCE OF THE CITY OF SNOQUALMIE, WASHINGTON, AMENDING THE 2025-2026 BIENNIAL BUDGET; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, the City of Snoqualmie is a non-charter optional municipal code city as provided in Title 35A RCW, incorporated under the laws of the state of Washington; and

WHEREAS, pursuant to RCW 35A.34.040 the City is authorized to establish by ordinance a two-year fiscal biennium budget cycle for the City; and

WHEREAS, the City Council passed Ordinance No. 1296 establishing a two-year fiscal biennial budget; and

WHEREAS, the City Council passed Ordinance No. 1309 amending the two-year fiscal biennial budget and passed most recently an ordinance amending the two-year fiscal biennial budget on April 13, 2026; and

WHEREAS, the City Council wishes to modify and amend the 2025-2026 biennial budget to cover expenditures and changes not reasonably foreseen in Ordinance Nos. 1296, 1309, and most recently an ordinance passed on April 13, 2026; and

NOW, THEREFORE, BE IT HEREBY ORDAINED by the City Council of the City of Snoqualmie, Washington, as follows:

Section 1. Biennial Budget Amended. The City of Snoqualmie biennial budget for the 2025-2026 fiscal biennium, as placed into final form and content, is hereby amended by reference as set forth in Section 2.

Section 2. Fund Budget Summary Form. Pursuant to RCW 35A.34.120, the totals of estimated sources and appropriations for each separate fund, and the aggregate totals for all such funds combined, are set forth in summary form on page 3 of this ordinance, and are hereby appropriated for use at the fund level during the 2025-2026 biennium, with the

exception of the City's capital funds (Non-Utilities Capital Fund #310, Enterprise Resource Planning Project Fund #350, and Utilities Capital Fund #417).



Proposed 2025-2026 Biennial Budget Ordinance Table

Fund #	Fund Name	Est. 2025 Beginning Fund Balance	Est. 2025 Sources	Est. 2025 Uses	Est. 2025 Ending Fund Balance	Est. 2026 Sources	Est. 2026 Uses	Est. 2026 Ending Fund Balance	Total 2025-2026 Est. Sources	Total 2025-2026 Uses (Appropriation)
001	General Fund	\$ 2,527,062	\$ 21,271,514		\$ 2,379,451	\$ 22,216,256		\$ 2,587,965	\$ 43,487,770	
	Administrative Departments ¹			\$ 5,361,787			\$ 5,572,239			\$ 10,934,026
	Police (Snoqualmie)			\$ 4,989,413			\$ 5,178,509			\$ 10,167,922
	Fire & Emergency Management			\$ 4,669,605			\$ 4,875,246			\$ 9,544,851
	Parks & Streets Maintenance			\$ 3,101,173			\$ 3,330,753			\$ 6,431,926
	Community Development ²			\$ 2,273,755			\$ 2,148,025			\$ 4,421,780
	Non-Departmental ³			\$ 1,023,392			\$ 902,970			\$ 1,926,362
002	Reserve Fund	\$ 3,118,281	\$ 91,000	\$ -	\$ 3,209,281	\$ 84,000	\$ -	\$ 3,293,281	\$ 175,000	\$ -
	Total General Fund	\$ 5,645,343	\$ 21,362,514	\$ 21,419,125	\$ 5,588,732	\$ 22,300,256	\$ 22,007,742	\$ 5,881,246	\$ 43,662,770	\$ 43,426,867
012	Arts Activities Fund	\$ 50,739	\$ 49,763	\$ 37,180	\$ 63,322	\$ 12,857	\$ 38,389	\$ 37,790	\$ 62,620	\$ 75,569
014	North Bend Police Services Fund	\$ 37,788	\$ 2,820,972	\$ 2,832,810	\$ 25,950	\$ 883,575	\$ 904,100	\$ 5,425	\$ 3,704,547	\$ 3,736,910
018	Deposits Reimbursement Control Fund	\$ 21,266	\$ 20,585	\$ 41,851	\$ -	\$ 20,525	\$ 20,525	\$ -	\$ 41,110	\$ 62,376
020	School Impact Fee Fund	\$ -	\$ 200,000	\$ 200,000	\$ -	\$ 200,000	\$ 200,000	\$ -	\$ 400,000	\$ 400,000
	Total Managerial Funds	\$ 109,793	\$ 3,091,320	\$ 3,111,841	\$ 89,272	\$ 1,116,957	\$ 1,163,014	\$ 43,215	\$ 4,208,277	\$ 4,274,855
110	Tourism Promotion Fund	\$ 9,866	\$ 33,600	\$ 30,000	\$ 13,466	\$ 34,507	\$ 30,000	\$ 17,973	\$ 68,107	\$ 60,000
118	Drug Enforcement Fund	\$ 39,085	\$ 901	\$ 3,000	\$ 36,986	\$ 809	\$ -	\$ 37,795	\$ 1,710	\$ 3,000
123	Opioid Settlement Fund	\$ 71,335	\$ 15,966	\$ -	\$ 87,301	\$ 16,732	\$ -	\$ 104,033	\$ 32,698	\$ -
131	Affordable Housing Fund	\$ 1,725,925	\$ 398,936	\$ -	\$ 2,124,861	\$ 414,290	\$ -	\$ 2,539,151	\$ 813,226	\$ -
144	Home Elevations Fund	\$ -	\$ 500,000	\$ 500,000	\$ -	\$ -	\$ -	\$ -	\$ 500,000	\$ 500,000
	Total Special Revenue Funds	\$ 1,846,211	\$ 949,403	\$ 533,000	\$ 2,262,614	\$ 466,338	\$ 30,000	\$ 2,698,952	\$ 1,415,741	\$ 563,000
310	Non-Utilities Capital Fund ⁴	\$ 20,095,791	\$ 5,441,708	\$ 19,530,931	\$ 6,006,568	\$ 14,102,500	\$ 18,264,193	\$ 1,844,875	\$ 19,544,208	\$ 37,795,124
350	Enterprise Resource Planning Project Fund	\$ 483,958	\$ 161,000	\$ 349,958	\$ 295,000	\$ 5,000	\$ 300,000	\$ -	\$ 166,000	\$ 649,958
	Total Capital Funds	\$ 20,579,749	\$ 5,602,708	\$ 19,880,889	\$ 6,301,568	\$ 14,107,500	\$ 18,564,193	\$ 1,844,875	\$ 19,710,208	\$ 38,445,082
401	Water Operations Fund	\$ 1,055,284	\$ 5,659,125	\$ 5,417,424	\$ 1,296,985	\$ 5,968,393	\$ 5,974,502	\$ 1,290,876	\$ 11,627,518	\$ 11,391,926
402	Wastewater Operations Fund	\$ 819,934	\$ 6,774,482	\$ 6,606,836	\$ 987,580	\$ 7,211,254	\$ 7,204,882	\$ 993,952	\$ 13,985,736	\$ 13,811,718
403	Stormwater Operations Fund	\$ 588,834	\$ 3,170,982	\$ 3,065,852	\$ 693,964	\$ 3,386,538	\$ 3,462,694	\$ 617,808	\$ 6,557,520	\$ 6,528,546
417	Utilities Capital Fund ⁴	\$ 4,999,190	\$ 14,380,223	\$ 15,709,288	\$ 3,670,125	\$ 11,126,373	\$ 12,138,472	\$ 2,658,026	\$ 25,506,596	\$ 27,847,760
	Total Enterprise Funds	\$ 7,463,242	\$ 29,984,812	\$ 30,799,400	\$ 6,648,654	\$ 27,692,558	\$ 28,780,550	\$ 5,560,662	\$ 57,677,370	\$ 59,579,950
501	Equipment Replacement & Repair Fund	\$ 2,934,654	\$ 2,781,563	\$ 3,677,128	\$ 2,039,089	\$ 2,438,985	\$ 2,724,508	\$ 1,753,566	\$ 5,220,548	\$ 6,401,636
502	Information Technology Fund	\$ 1,635,916	\$ 2,397,819	\$ 2,366,408	\$ 1,667,327	\$ 2,365,155	\$ 2,493,841	\$ 1,538,641	\$ 4,762,974	\$ 4,860,249
510	Facilities Maintenance Fund	\$ 194,755	\$ 723,059	\$ 728,362	\$ 189,452	\$ 766,237	\$ 772,744	\$ 182,945	\$ 1,489,296	\$ 1,501,106
	Total Internal Service Funds	\$ 4,765,325	\$ 5,902,441	\$ 6,771,898	\$ 3,895,868	\$ 5,570,377	\$ 5,991,093	\$ 3,475,152	\$ 11,472,818	\$ 12,762,991
	Total All Funds	\$ 40,409,663	\$ 66,893,198	\$ 82,516,153	\$ 24,786,708	\$ 71,253,986	\$ 76,536,592	\$ 19,504,102	\$ 138,147,184	\$ 159,052,745

¹ Includes Mayor, City Council, Administration, City Attorney, City Clerk, Finance, and Communications

² Includes Planning, Developer-Reimbursed Expenditures, Building, and Events

³ Includes Human Services, Court Services, etc.

⁴ Appropriations for capital projects are established at the project level. The place holder amounts in Funds #310 and #417 are estimates as to the timing of spending, but do not represent the legal appropriation for projects and programs within these funds.

Section 3. Transfers Within Funds Authorized. Pursuant to RCW

35A.34.200(2), transfers between individual appropriations within any one fund of the 2025-2026 biennial budget may be made during the fiscal biennium by order of the Mayor; provided, however, that transfers between individual appropriations with the General Fund (Fund No. 001) may be made only within the functional classifications within the General Fund identified in the summary in Section 2 above.

Section 4. Capital Project Budget Summary Form. The totals of estimated sources and appropriations over the life of each capital project, that has or is anticipated to start before December 31, 2026, and the aggregate totals for all such capital projects combined, are set forth in summary form below and are hereby appropriated for use at the capital project level.



Capital Project Budget Table

Capital Project	Est. Life-of-Project Sources	Est. Life-of-Project Uses (Appropriation)
Meadowbrook Trail Project	\$ 240,000	\$ 240,000
Kimball Creek Bridges Restoration Project	\$ 1,865,513	\$ 1,865,513
384th Street Project - Non-Utilities Portion	\$ 1,093,521	\$ 1,093,521
Community Park Sprayground Project	\$ 1,500,000	\$ 1,500,000
Town Center Improvement Project - Phase III	\$ 14,797,050	\$ 14,797,050
Meadowbrook Bridge Restoration Project	\$ 3,163,800	\$ 3,163,800
Railroad Crossing Project	\$ 2,144,500	\$ 2,144,500
Rivertrail Project - NW of Sandy Cove Park	\$ 3,607,751	\$ 3,607,751
Rivertrail Project - Arboretum Trail	\$ 1,709,700	\$ 1,709,700
Police Station Facility Improvements Project	\$ 345,000	\$ 345,000
Fire Station Facility Improvement Project	\$ 74,300	\$ 74,300
Community Center Expansion Project	\$ 30,226,669	\$ 30,226,669
Server Improvement Project	\$ 75,000	\$ 75,000
Fiber Optic Backbone Replacement Project	\$ 425,000	\$ 425,000
Total Non-Utilities Capital Projects	\$ 61,267,804	\$ 61,267,804
384th Street Project - Utilities Portion	\$ 2,780,913	\$ 2,780,913
Water Reclamation Facility Improvement Project - Phase III	\$ 17,090,340	\$ 17,090,340
Pressure Zone Conversions Project	\$ 237,930	\$ 237,930
Pressure Reducing Valve (PRV) Stations Project	\$ 244,110	\$ 244,110
705 Zone Booster Pump Station Improvement Project	\$ 592,250	\$ 592,250
South Wellfield Improvement Project	\$ 2,943,740	\$ 2,943,740
Canyon Springs Improvement Project	\$ 1,549,308	\$ 1,549,308
Eagle Lake Water Reclamation Basin Improvement Project	\$ 9,756,267	\$ 9,756,267
Ridge Street Drainage Improvement Project	\$ 346,080	\$ 346,080
Kimball Creek Riparian Restoration Project	\$ 2,365,910	\$ 2,365,910
Sandy Cove Park Riverbank Restoration & Outfall Project	\$ 4,537,566	\$ 4,537,566
SR 202 Bridge Utility Main Replacement Project	\$ 6,943,211	\$ 6,943,211
Source of Supply Improvement Project	\$ 1,548,000	\$ 1,548,000
Business Park Lift Station Improvement Project	\$ 98,850	\$ 98,850
Total Utilities Capital Projects	\$ 51,034,475	\$ 51,034,475
Enterprise Resource Planning System Project	\$ 2,126,111	\$ 2,126,111
Total All Capital Projects	\$ 114,428,390	\$ 114,428,390

Section 5. Continuing Appropriation for Capital Projects Authorized.

Pursuant to RCW 35A.34.270, the appropriation in any fund for any capital project shall not lapse at the end of each fiscal biennium but shall be carried forward from biennium to biennium until fully expended or the purpose has been accomplished or abandoned, without necessity of reappropriation.

Section 6. Capital Program and Debt Service Budget Summary Form.

Ordinance No.
Published: _____

Page 5 of 7

The totals of estimated sources and appropriations for each capital or debt service program and transfer during the 2025-2026 biennium, and the aggregate totals for all such uses combined, are set forth in summary form below and are hereby appropriated for use at the capital and debt service program level.



Capital Program and Debt Service Budget Table

Capital or Debt Service Program	Est. 2025-2026 Sources	Est. 2025-2026 Uses (Appropriation)
Street Resurfacing Program	\$ 1,125,020	\$ 1,125,020
Sidewalk Improvement Program	\$ 409,410	\$ 409,410
Americans with Disabilities Act (ADA) Program	\$ 159,881	\$ 159,881
Complete Streets Improvement Program	\$ 148,425	\$ 148,425
Playgrounds Replacement Program	\$ 689,424	\$ 689,424
Trails Improvement Program	\$ 134,029	\$ 134,029
Sport Court Improvement Program	\$ 58,471	\$ 58,471
Parks Parking Lot Resurfacing Program	\$ 134,806	\$ 134,806
Parks Facilities Improvement Program	\$ 85,683	\$ 85,683
Riverfront Land Acquisitions & Demolitions Program	\$ 850,000	\$ 850,000
Environmental Improvement Program	\$ 57,600	\$ 57,600
Facilities Improvement Program	\$ 551,014	\$ 551,014
Total Non-Utilities Capital Programs	\$ 4,403,763	\$ 4,403,763
Non-Utilities Transfers	\$ 500,000	\$ 500,000
Non-Utilities Debt Service	\$ 174,000	\$ 174,000
Utility Main & Drainage System Replacement Program	\$ 3,440,097	\$ 3,440,097
Urban Forestry Improvement Program	\$ 509,850	\$ 509,850
Stormwater Pond Improvement Program	\$ 365,400	\$ 365,400
Total Utilities Capital Programs	\$ 4,315,347	\$ 4,315,347
Utilities Debt Service	\$ 5,984,443	\$ 5,984,443
Total All Capital and Debt Service Programs	\$ 15,377,553	\$ 15,377,553

Section 7. Transmittal of Budget. The City Clerk is hereby directed to transmit to the Office of the State Auditor and to the Association of Washington Cities a complete copy of the budget herein referred to as adopted.

Section 8. Effective Date. This ordinance shall be effective from and after the date of its adoption and the expiration of five days after its publication as provided by law.

Section 9. Corrections by City Clerk or Code Reviser. Upon approval of the City Attorney, the City Clerk and the code reviser are authorized to make necessary corrections

Ordinance No.
Published: _____

Page 6 of 7

to this ordinance, including the correction of clerical errors; references to other local, state or federal laws, codes, rules, or regulations; or ordinance, section, or subsection numbering.

Section 10. Severability. If any one or more section, subsection, or sentence of this ordinance is held to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portion of this ordinance and the same shall remain in full force and effect.

PASSED by the City Council of the City of Snoqualmie, Washington, this 25th day of May 2026.

James Mayhew, Mayor

ATTEST:

APPROVED AS TO FORM:

Kimberly Agfalvi, City Clerk

Dena Burke, City Attorney

2025-2026 Biennium Budget Amendments
Proposed Amendment Request Table

#	Amendment Request	Amendment Description	Department/ Division	Fund(s) or Functional Classification(s) Impacted	2025-26 Ongoing Appropriation Increase (Decrease) Requested	2025-26 One-time Appropriation Increase (Decrease) Requested	Offsetting Revenue Description
1	Economic Development Coordinator	This amendment increases the budget for a new Economic Development Coordinator position.	General Fund	General Fund (#001) - Community Development	\$ 83,000	\$ -	Administration proposes using recurring construction sales tax and utility tax revenue, after accounting for expected outside legal service expenditures, to fund this position in future bienniums.

Total by Ongoing and One-time Appropriation = \$ 83,000 \$ -

Total Combined Ongoing and One-time Appropriation = \$ 83,000

Note: Items highlighted blue affect the General Fund (#001) appropriation levels.

2025-2026 Biennium Budget Amendments

Proposed 2026 Fund Reconciliations (Reconciling the Amendment Request Table to Ordinance)

	Beg. Fund Balance		Sources		Uses		Ending Fund Balance
GENERAL FUND (#001)							
Adopted Budget	\$	2,379,451	\$	22,216,256	\$	21,924,742	\$ 2,670,965
+ #1 - Community Development: Economic Development Coordinator	\$	-	\$	-	\$	83,000	\$ (83,000)
Administration Subtotal =	\$	-	\$	-	\$	83,000	\$ (83,000)
= Amended Budget	\$	2,379,451	\$	22,216,256	\$	22,007,742	\$ 2,587,965
Total for all Amendments =	\$	2,379,451	\$	22,216,256	\$	22,007,742	\$ 2,587,965



Proposed 2025-2026 Biennial Budget Ordinance Table

Fund #	Fund Name	Est. 2025 Beginning Fund Balance	Est. 2025 Sources	Est. 2025 Uses	Est. 2025 Ending Fund Balance	Est. 2026 Sources	Est. 2026 Uses	Est. 2026 Ending Fund Balance	Total 2025-2026 Est. Sources	Total 2025-2026 Uses (Appropriation)
001	General Fund	\$ 2,527,062	\$ 21,271,514		\$ 2,379,451	\$ 22,216,256		\$ 2,587,965	\$ 43,487,770	
	Administrative Departments ¹			\$ 5,361,787			\$ 5,572,239			\$ 10,934,026
	Police (Snoqualmie)			\$ 4,989,413			\$ 5,178,509			\$ 10,167,922
	Fire & Emergency Management			\$ 4,669,605			\$ 4,875,246			\$ 9,544,851
	Parks & Streets Maintenance			\$ 3,101,173			\$ 3,330,753			\$ 6,431,926
	Community Development ²			\$ 2,273,755			\$ 2,148,025			\$ 4,421,780
	Non-Departmental ³			\$ 1,023,392			\$ 902,970			\$ 1,926,362
002	Reserve Fund	\$ 3,118,281	\$ 91,000	\$ -	\$ 3,209,281	\$ 84,000	\$ -	\$ 3,293,281	\$ 175,000	\$ -
	Total General Fund	\$ 5,645,343	\$ 21,362,514	\$ 21,419,125	\$ 5,588,732	\$ 22,300,256	\$ 22,007,742	\$ 5,881,246	\$ 43,662,770	\$ 43,426,867
012	Arts Activities Fund	\$ 50,739	\$ 49,763	\$ 37,180	\$ 63,322	\$ 12,857	\$ 38,389	\$ 37,790	\$ 62,620	\$ 75,569
014	North Bend Police Services Fund	\$ 37,788	\$ 2,820,972	\$ 2,832,810	\$ 25,950	\$ 883,575	\$ 904,100	\$ 5,425	\$ 3,704,547	\$ 3,736,910
018	Deposits Reimbursement Control Fund	\$ 21,266	\$ 20,585	\$ 41,851	\$ -	\$ 20,525	\$ 20,525	\$ -	\$ 41,110	\$ 62,376
020	School Impact Fee Fund	\$ -	\$ 200,000	\$ 200,000	\$ -	\$ 200,000	\$ 200,000	\$ -	\$ 400,000	\$ 400,000
	Total Managerial Funds	\$ 109,793	\$ 3,091,320	\$ 3,111,841	\$ 89,272	\$ 1,116,957	\$ 1,163,014	\$ 43,215	\$ 4,208,277	\$ 4,274,855
110	Tourism Promotion Fund	\$ 9,866	\$ 33,600	\$ 30,000	\$ 13,466	\$ 34,507	\$ 30,000	\$ 17,973	\$ 68,107	\$ 60,000
118	Drug Enforcement Fund	\$ 39,085	\$ 901	\$ 3,000	\$ 36,986	\$ 809	\$ -	\$ 37,795	\$ 1,710	\$ 3,000
123	Opioid Settlement Fund	\$ 71,335	\$ 15,966	\$ -	\$ 87,301	\$ 16,732	\$ -	\$ 104,033	\$ 32,698	\$ -
131	Affordable Housing Fund	\$ 1,725,925	\$ 398,936	\$ -	\$ 2,124,861	\$ 414,290	\$ -	\$ 2,539,151	\$ 813,226	\$ -
144	Home Elevations Fund	\$ -	\$ 500,000	\$ 500,000	\$ -	\$ -	\$ -	\$ -	\$ 500,000	\$ 500,000
	Total Special Revenue Funds	\$ 1,846,211	\$ 949,403	\$ 533,000	\$ 2,262,614	\$ 466,338	\$ 30,000	\$ 2,698,952	\$ 1,415,741	\$ 563,000
310	Non-Utilities Capital Fund ⁴	\$ 20,095,791	\$ 5,441,708	\$ 19,530,931	\$ 6,006,568	\$ 14,102,500	\$ 18,264,193	\$ 1,844,875	\$ 19,544,208	\$ 37,795,124
350	Enterprise Resource Planning Project Fund	\$ 483,958	\$ 161,000	\$ 349,958	\$ 295,000	\$ 5,000	\$ 300,000	\$ -	\$ 166,000	\$ 649,958
	Total Capital Funds	\$ 20,579,749	\$ 5,602,708	\$ 19,880,889	\$ 6,301,568	\$ 14,107,500	\$ 18,564,193	\$ 1,844,875	\$ 19,710,208	\$ 38,445,082
401	Water Operations Fund	\$ 1,055,284	\$ 5,659,125	\$ 5,417,424	\$ 1,296,985	\$ 5,968,393	\$ 5,974,502	\$ 1,290,876	\$ 11,627,518	\$ 11,391,926
402	Wastewater Operations Fund	\$ 819,934	\$ 6,774,482	\$ 6,606,836	\$ 987,580	\$ 7,211,254	\$ 7,204,882	\$ 993,952	\$ 13,985,736	\$ 13,811,718
403	Stormwater Operations Fund	\$ 588,834	\$ 3,170,982	\$ 3,065,852	\$ 693,964	\$ 3,386,538	\$ 3,462,694	\$ 617,808	\$ 6,557,520	\$ 6,528,546
417	Utilities Capital Fund ⁴	\$ 4,999,190	\$ 14,380,223	\$ 15,709,288	\$ 3,670,125	\$ 11,126,373	\$ 12,138,472	\$ 2,658,026	\$ 25,506,596	\$ 27,847,760
	Total Enterprise Funds	\$ 7,463,242	\$ 29,984,812	\$ 30,799,400	\$ 6,648,654	\$ 27,692,558	\$ 28,780,550	\$ 5,560,662	\$ 57,677,370	\$ 59,579,950
501	Equipment Replacement & Repair Fund	\$ 2,934,654	\$ 2,781,563	\$ 3,677,128	\$ 2,039,089	\$ 2,438,985	\$ 2,724,508	\$ 1,753,566	\$ 5,220,548	\$ 6,401,636
502	Information Technology Fund	\$ 1,635,916	\$ 2,397,819	\$ 2,366,408	\$ 1,667,327	\$ 2,365,155	\$ 2,493,841	\$ 1,538,641	\$ 4,762,974	\$ 4,860,249
510	Facilities Maintenance Fund	\$ 194,755	\$ 723,059	\$ 728,362	\$ 189,452	\$ 766,237	\$ 772,744	\$ 182,945	\$ 1,489,296	\$ 1,501,106
	Total Internal Service Funds	\$ 4,765,325	\$ 5,902,441	\$ 6,771,898	\$ 3,895,868	\$ 5,570,377	\$ 5,991,093	\$ 3,475,152	\$ 11,472,818	\$ 12,762,991
	Total All Funds	\$ 40,409,663	\$ 66,893,198	\$ 82,516,153	\$ 24,786,708	\$ 71,253,986	\$ 76,536,592	\$ 19,504,102	\$ 138,147,184	\$ 159,052,745

¹ Includes Mayor, City Council, Administration, City Attorney, City Clerk, Finance, and Communications

² Includes Planning, Developer-Reimbursed Expenditures, Building, and Events

³ Includes Human Services, Court Services, etc.

⁴ Appropriations for capital projects are established at the project level. The place holder amounts in Funds #310 and #417 are estimates as to the timing of spending, but do not represent the legal appropriation for projects and programs within these funds.

2025-2026 Biennium Budget Amendments

2025-2026 Biennial Budget Totals Comparison Table

	Est. 2025 Beginning Fund Balance	Est. 2025 Sources	Est. 2025 Uses	Est. 2025 Ending Fund Balance	Est. 2026 Sources	Est. 2026 Uses	Est. 2026 Ending Fund Balance	Total 2025-2026 Est. Sources	Total 2025-2026 Uses (Appropriation)
Amended Ord. XXXX	\$ 40,409,663	\$ 66,893,198	\$ 82,516,153	\$ 24,786,708	\$ 71,253,986	\$ 76,453,592	\$ 19,587,102	\$ 138,147,184	\$ 158,969,745
Proposed Ord. XXXX	\$ 40,409,663	\$ 66,893,198	\$ 82,516,153	\$ 24,786,708	\$ 71,253,986	\$ 76,536,592	\$ 19,504,102	\$ 138,147,184	\$ 159,052,745
Difference =	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 83,000	\$ (83,000)	\$ -	\$ 83,000

2025-2026 Biennium Budget Amendments

10-Year Forecast Table

Financial Forecast WORKING DRAFT

Version Date: April 26, 2026

Forecast - Revenues, Expenditures & Fund Balance - Governmental Operating	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035
	Budgeted	Projected	Projected	Projected	Projected	Projected	Projected	Projected	Projected	Projected
Beginning Fund Balance	2,487,357	2,695,871	2,564,781	2,283,026	1,808,749	1,151,796	312,970	(617,288)	(1,664,834)	(2,828,617)
Ongoing Revenues (Forecast uses the March 2026 KC Economic Forecast and other assumptions)										
Property Tax (Avg. Annual Inc. = 1.25%)	8,694,697	8,803,381	8,913,423	9,024,841	9,137,651	9,251,872	9,367,520	9,484,614	9,603,172	9,723,212
Sales & Use Tax/B&O Tax (KC Economic Forecast: Avg. Annual Inc. = 2.8%)	4,402,829	4,635,540	4,788,513	4,937,436	5,084,572	5,232,533	5,354,974	5,473,854	5,593,184	5,710,641
Utility Tax (Avg. Annual Inc. = 3.2%)	3,463,006	3,705,734	3,883,610	4,007,885	4,132,129	4,260,225	4,396,553	4,494,156	4,592,129	4,688,563
Charges for Goods & Services (2.8% Annual Inc.)	3,820,480	3,968,333	4,099,288	4,226,775	4,352,733	4,479,398	4,584,216	4,685,985	4,788,140	4,888,691
Licenses & Permit Fees (2.2% Annual Inc.)	870,956	634,617	648,579	662,847	677,430	692,333	707,565	723,131	739,040	755,299
Intergovernmental Revenues & Grants (1.8% Annual Inc.)	653,617	665,382	677,359	689,551	701,963	714,599	727,461	740,556	753,886	767,456
Other Revenues (0.70% Annual Inc.)	190,537	191,871	193,214	194,566	195,928	197,300	198,681	200,072	201,472	202,882
Total Recurring Revenues =	22,096,122	22,604,858	23,203,985	23,743,902	24,282,407	24,828,260	25,336,970	25,802,369	26,271,023	26,736,744
Ongoing Expenditures (Forecast uses the March 2026 KC Economic Forecast and other assumptions)										
Administrative Depts.	(5,505,572)	(5,718,638)	(5,907,353)	(6,091,072)	(6,272,586)	(6,455,118)	(6,606,168)	(6,752,825)	(6,900,036)	(7,044,937)
Police (Snoqualmie)	(5,178,509)	(5,378,917)	(5,556,422)	(5,729,226)	(5,899,957)	(6,071,646)	(6,213,722)	(6,351,667)	(6,490,133)	(6,626,426)
Fire & Emergency Management	(4,858,579)	(5,046,606)	(5,213,144)	(5,375,273)	(5,535,456)	(5,696,538)	(5,829,837)	(5,959,259)	(6,089,171)	(6,217,044)
Parks +Streets Maintenance	(3,330,753)	(3,459,653)	(3,573,822)	(3,684,968)	(3,794,780)	(3,905,208)	(3,996,590)	(4,085,314)	(4,174,374)	(4,262,036)
Community Development	(1,601,693)	(1,663,679)	(1,718,580)	(1,772,028)	(1,824,834)	(1,877,937)	(1,921,881)	(1,964,546)	(2,007,373)	(2,049,528)
Developer Reimbursed Expenditures	(546,332)	(567,475)	(586,202)	(604,433)	(622,445)	(640,558)	(655,547)	(670,100)	(684,708)	(699,087)
Human Services	(321,000)	(333,423)	(344,426)	(355,137)	(365,720)	(376,363)	(385,170)	(393,720)	(402,304)	(410,752)
Court Services	(390,800)	(405,924)	(419,319)	(432,360)	(445,245)	(458,201)	(468,923)	(479,333)	(489,783)	(500,068)
Non-Departmental	(141,170)	(146,633)	(151,472)	(156,183)	(160,837)	(165,518)	(169,391)	(173,151)	(176,926)	(180,641)
Total Ongoing Expenditures =	(21,874,409)	(22,720,948)	(23,470,740)	(24,200,680)	(24,921,860)	(25,647,086)	(26,247,228)	(26,829,916)	(27,414,808)	(27,990,519)
Ongoing Revenues Over (Under) Ongoing Expenditures	221,713	(116,090)	(266,755)	(456,777)	(639,452)	(818,826)	(910,258)	(1,027,547)	(1,143,785)	(1,253,775)
One-Time Revenues / (Expenditures)										
Various Departments: Legal Support for Revenue Items	(33,333)	-	-	-	-	-	-	-	-	-
Administration: Legal Support for Land Use	(50,000)									
Non-Departmental: Meadowbrook Farm Master Plan	(40,000)									
Total One-Time Revenues / Expenditures =	(123,333)	-	-	-	-	-	-	-	-	-
Transfers										
Transfer In (from North Bend Police Services Fund)	120,134									
Transfer Out (to Arts Activities Fund)	(10,000)	(15,000)	(15,000)	(17,500)	(17,500)	(20,000)	(20,000)	(19,999)	(19,998)	(19,998)
Total Transfers =	110,134	(15,000)	(15,000)	(17,500)	(17,500)	(20,000)	(20,000)	(19,999)	(19,998)	(19,998)
Ending Fund Balance	2,695,871	2,564,781	2,283,026	1,808,749	1,151,796	312,970	(617,288)	(1,664,834)	(2,828,617)	(4,102,390)
<i>Estimated Fund Balance as % of General Fund Ongoing Expenditures</i>	<i>12%</i>	<i>11%</i>	<i>10%</i>	<i>7%</i>	<i>5%</i>	<i>1%</i>	<i>-2%</i>	<i>-6%</i>	<i>-10%</i>	<i>-15%</i>



2025-2026 Biennial Budget Amendment

May 11, 2026



COMMUNITY & ECONOMIC DEVELOPMENT

COMMUNITY PLANNING & DEVELOPMENT

Planning

- Long-range plans & zoning
- Neighborhood planning & development
- Environmental review
- Grant Funding

Permitting, Inspections & Code Compliance

- Permitting**
- Inspections & Code Compliance**
 - Construction inspections
 - Safety & standards
 - **Code enforcement**

Economic Development & Community Engagement

Economic Development & Human Services

- Business partnerships
- Chamber engagement
- Grant Funding
- Human services coordination

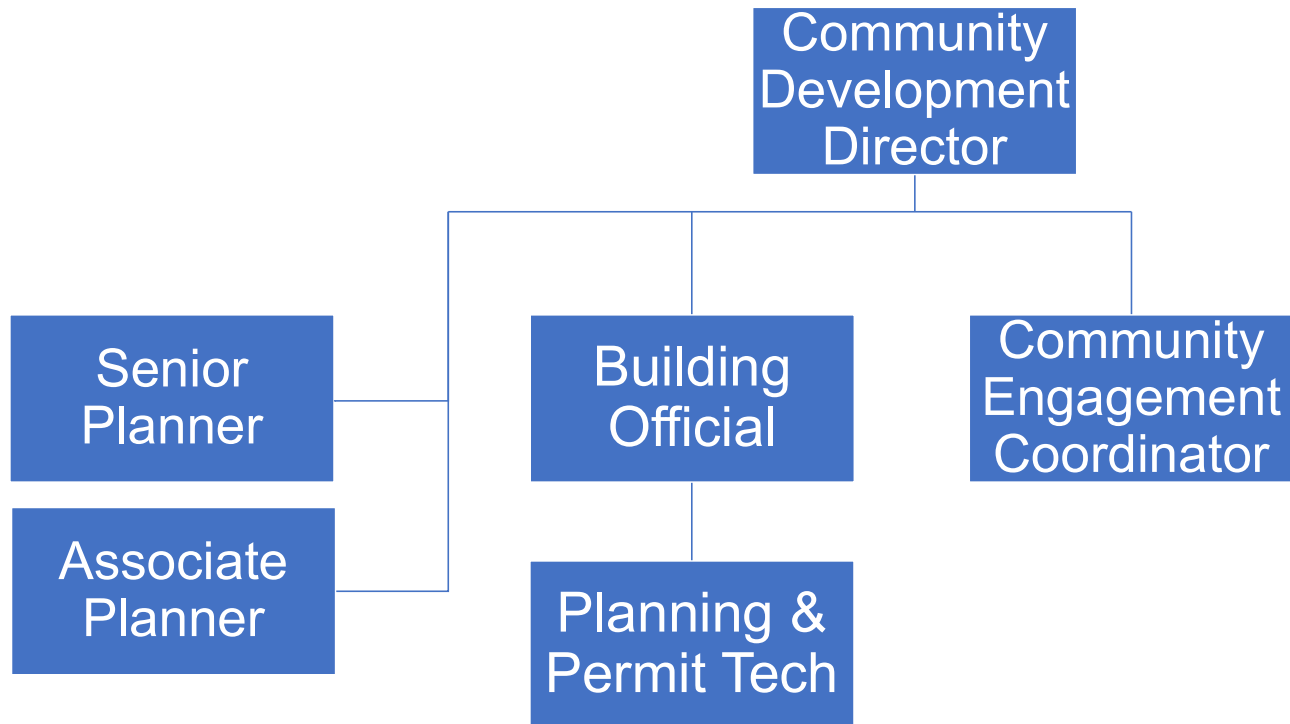
Community Engagement

- Community events & outreach
- Boards & commissions
- Community interaction

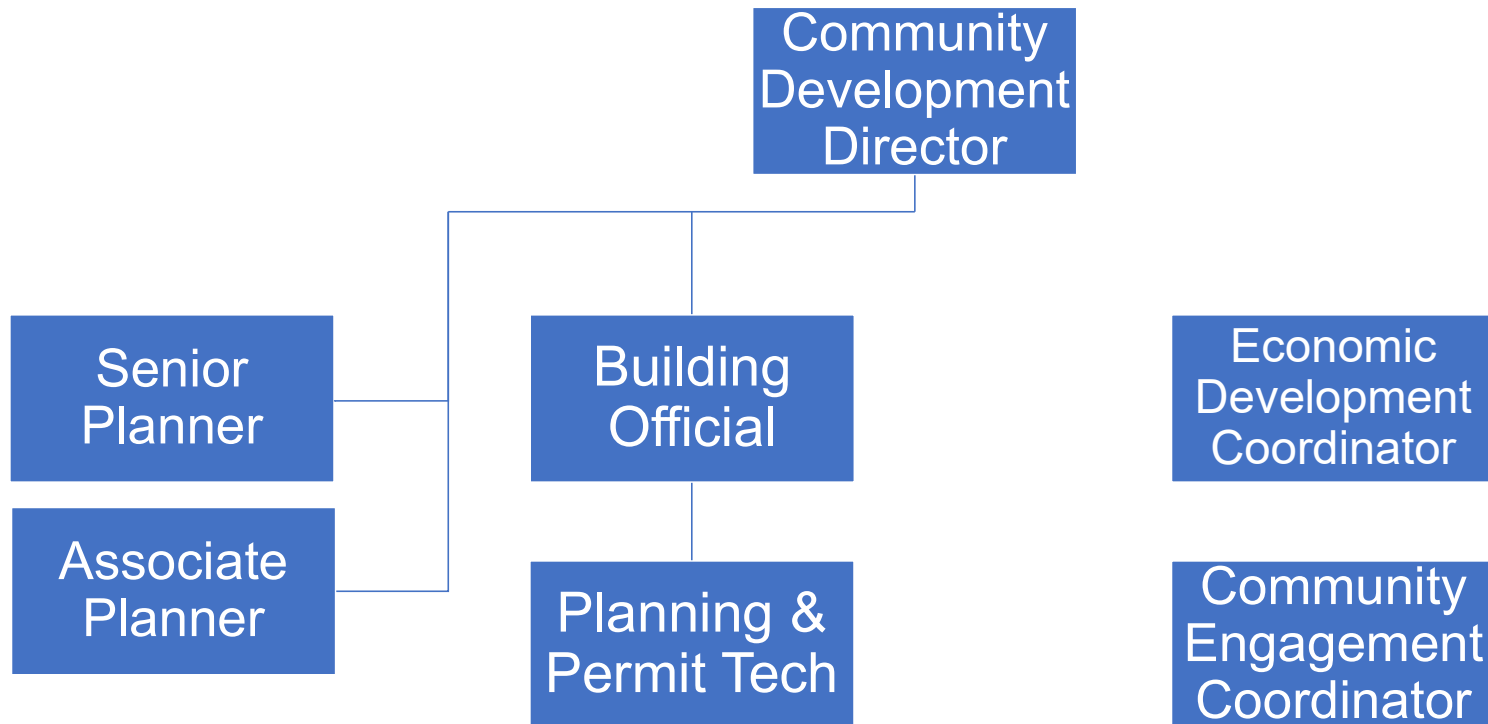
Chamber of Commerce

Human Services Providers

CD Department Structure



CD Department Structure



Funding the Economic Development Coordinator



	2026	2027	2028
A. New General Fund Revenues			
Recurring Construction Sales Tax ¹	\$ 183,000	\$ 253,000	\$ 260,000
Utility Tax ¹	\$ 220,000	\$ 293,000	\$ 307,000
Total (A) =	\$ 403,000	\$ 546,000	\$ 567,000
B. New General Fund Expenditures			
AB26-017 Amendment - Ongoing (Outside Legal Services)	\$ 383,000	\$ 394,000	\$ 405,000
NEW - Economic Development Coordinator	\$ 83,000	\$ 152,000	\$ 162,000
Total (B) =	\$ 466,000	\$ 546,000	\$ 567,000
General Fund Cash Needed (A-B) =	\$ (63,000)	\$ -	\$ -

¹ 2026 is equal to roughly nine months of revenue reflecting the effective date of the amended Financial Management Policy that redesignated the taxes for the General Fund.

CITY OF SNOQUALMIE
FIRE DEPARTMENT

QUARTERLY REPORT

PERFORMANCE FROM
JAN - MAR 2026

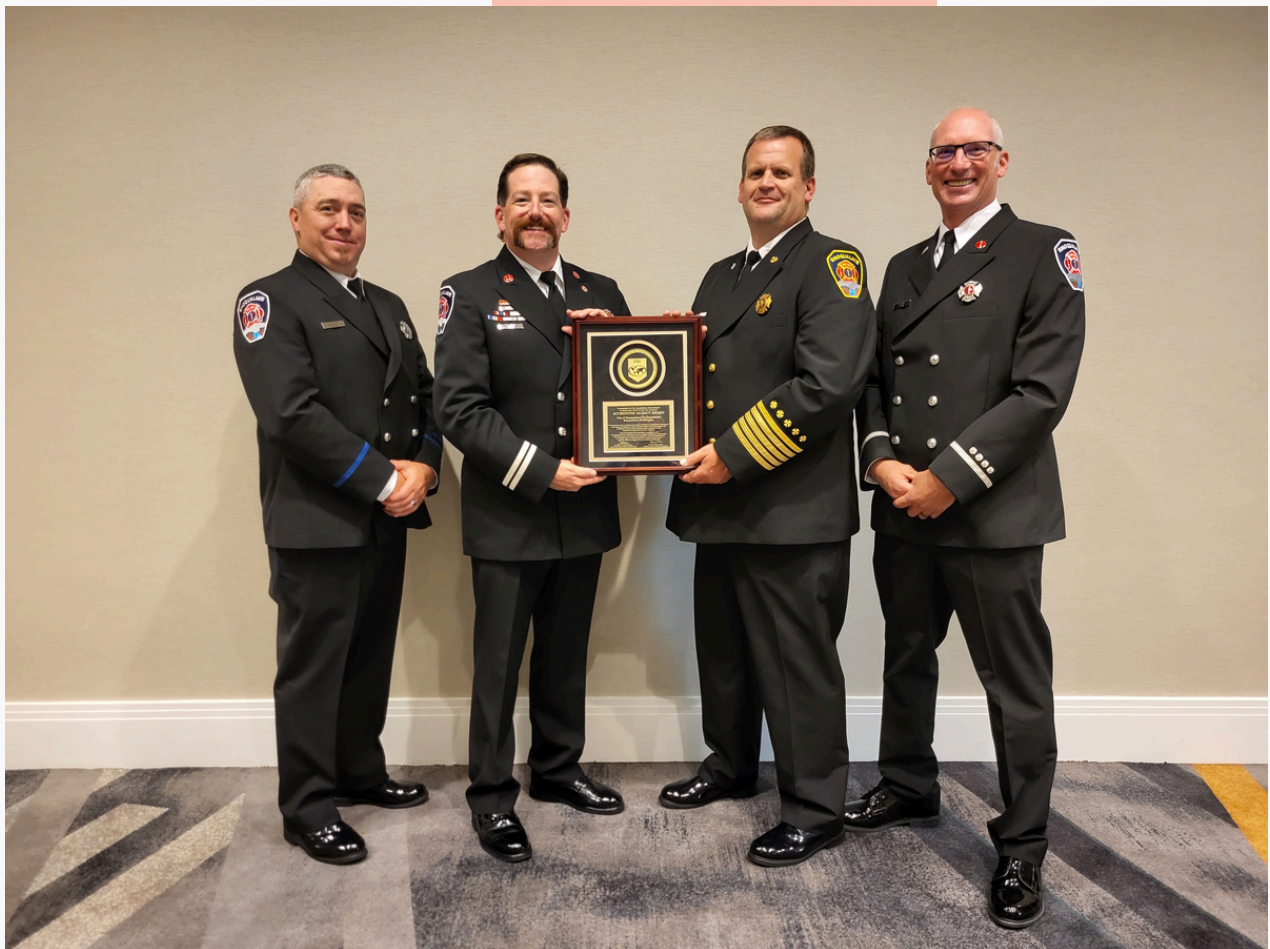


ABOUT

THE SNOQUALMIE FIRE DEPARTMENT IS A DEDICATED GROUP OF COMMUNITY SERVANTS COMMITTED TO CONTINUOUS IMPROVEMENT AND EXCELLENCE.

The Snoqualmie Fire Department serves the residents and visitors to the City of Snoqualmie and surrounding area. The fire department responded to 1,629 incidents in 2025 from its centrally located fire station. The department is staffed with sixteen career firefighter/EMTs and twelve volunteer EMS responders.

The Department is one of seven accredited fire departments in the State of Washington, and the only volunteer / career fire department. Across the United States there are 340 accredited agencies that cover 14% of the US population. Only 1% of the Nation's fire departments are accredited. The Snoqualmie Fire Department received its second accreditation in 2024, valid for five years until 2029.



GOALS AND OBJECTIVES

JAN - MAR 2026

This section tracks the progress on the department's goals and objectives, and is derived from the department's strategic plan and accreditation recommendations. These goals and objectives are part of a living document, but designed to be accomplished in a strategic and efficient manner.

Not Started

In Progress

On Hold

Completed

ACCREDITATION RECOMMENDATIONS

	Recommendations	Status
	#1 Agency work with city admin to develop a formalized process for recognizing and reacting to changes in legal requirements of local, state, and federal governments. (CC 1A.2)	
	#2 Agency work with city administration to update the Snoqualmie Municipal Code, Chapter 2.32. (1B.2)	started discussion with Legal regarding process. Goal set to complete end of 3rd qtr 2026
	#3 The agency should continually monitor call volume and response times within its identified planning and risk analysis zones, and reconfigure the zones as needed to optimize emergency incident response performance. (CC 2A.4)	- researched and selected product for data analysis and response statistics - Denied funding in 2025. Will re-submit in 2026
	#4 The agency should document and adopt a formal methodology for identifying, accessing, categorizing and classifying all risk throughout the community. (CC 2B.1)	

GOALS AND OBJECTIVES

CONTINUED

	Accreditation Recommendations	Status
	#5 The agency should develop an outlier policy for data analysis. (CC 2C.2)	Created outlier policy 4th qtr 2024
	#6 It is recommended that the agency continually assess its operating environment to determine if existing resources can continue to provide adequate response performance with its workload expectations.	- researched and selected product for data analysis and response statistics - Denied funding in 2025. Will re-submit in 2026
	#7 As part of its SOC continuous improvement plan, the agency should conduct a reliability study to evaluate unit availability and any impacts mutual aid responses may have on response times within Snoqualmie. (CC 2D.7)	- Researched and found a software product to provide continuous monitoring and reports for accreditation data to include unit reliability and mutual aid. - Paused due to budget constraints. Will revisit in fall 2025 - Funding denied in 2025. Will re-submit in 2026
	#8 The agency should conduct the process to develop a strategic plan that incorporates current organizational initiatives, goals and objectives, includes internal and external stakeholder feedback, and is submitted to the agency having jurisdiction. (CC 3A.1)	Strategic Plan was completed in Nov of 2024 and adopted by City Council January 2025

GOALS AND OBJECTIVES

CONTINUED

	Accreditation Recommendations	Status
	#9 The agency should identify funding requirements as part of its strategic plan development and update for inclusion in the 2025-2026 budget submission, to support achievement of organizational goals and objectives. (CC 4A.7)	• Unable to complete for 2025-2026 budget due to timing of strategic plan completion • Will utilize for the future budget processes
	#10 The agency will continue to monitor growth and develop a formal wildland urban interface program. (CC 5K.1)	• Purchased used brush truck • Appointed FF Duddles as wildland SME
	#11 The agency policies related to human resource administrative policies and practices are reviewed and updated annually. (7A.3)	• Currently in process by HR • Policies completed 10/25

GOALS AND OBJECTIVES

CONTINUED

Not Started

In Progress

On Hold

Completed

STRATEGIC PLAN GOALS AND OBJECTIVES

	Strategic Plan Goal 1	Status
	1.1 Evaluate all positions to determine need for realignment or reorganization.	assigned lead
	1.2 Incentivizing the acting officer program to encourage participation.	10% complete - Initial meeting scheduled and talking points being worked on.
	1.3 Develop and adopt a professional development plan for all staff, to include succession planning.	50% complete - New curriculum ready to deliver beginning May 2026
	1.4 With city admin/HR, conduct comprehensive compensation study for all positions to include wages, benefits, and working conditions.	assigned lead
	1.5 Develop a process for recognition of major milestones of staff (end of probation, promotions, educational achievements, banquet).	assigned lead

GOALS AND OBJECTIVES

CONTINUED

CONTINUED

	Strategic Plan Goal 2	Status
	2.1 Analyze current wildland program to determine it meets the needs of the city and region.	Currently reviewing procedures and policy for utilizing BR155
	2.2 Use analysis to determine future needs and budget requirements of wildland program.	assigned lead
	2.3 Build out city and regional response plans based on new equipment obtained to mitigate wildland risk in the community.	- purchased used brush truck - Beginning to work on equipping it to make it ready for response in the spring of 2026
	2.4 Provide appropriate training and knowledge on new wildland resources and programs.	assigned lead
	2.5 Establish a wildland/urban interface public education program.	
	2.6 Evaluate if the expansion of the wildland program, resources, and public education met the original needs identified.	

GOALS AND OBJECTIVES

CONTINUED

CONTINUED

	Strategic Plan Goal 3	Status
	3.1 Implement a system to determine and define the resource needs of the department.	assigned lead
	3.2 Form committees to research, develop ideas, and design targeted acquisitions.	
	3.3 Provide appropriate training and knowledge on new resources.	
	3.4 Evaluate the physical resource process and if resources met original needs identified through needs assessment.	

GOALS AND OBJECTIVES

CONTINUED

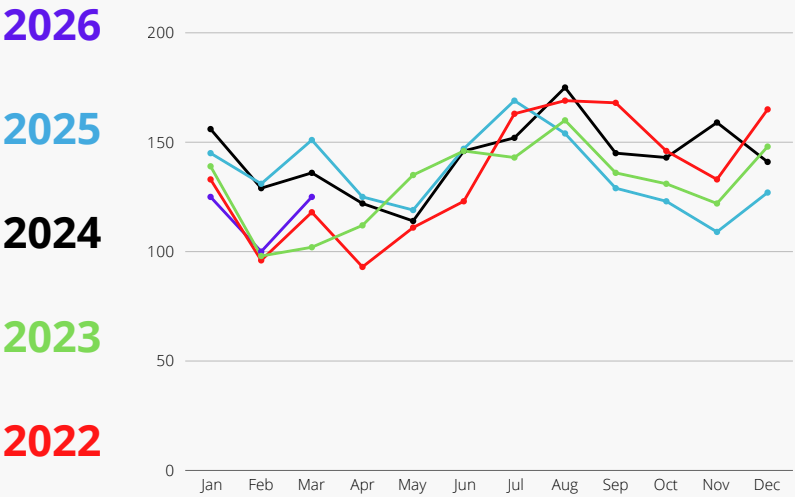
CONTINUED

	Strategic Plan Goal 4	Status
	4.1 Enhance communication with the community to improve public education and interactions.	- Assigned new Pub Ed Lead - Working with city Communication Manager to analyze current programs and outreach.
	4.2 Educate the city council on fire department operations and create buy-in to critical future needs and goals.	
	4.3 Strengthen connections with City of Snoqualmie departments through ongoing communications and joint operations.	
	4.4 Work with partner fire departments to leverage economies of scale, reducing duplication of effort and improving interagency cooperation.	

INCIDENTS

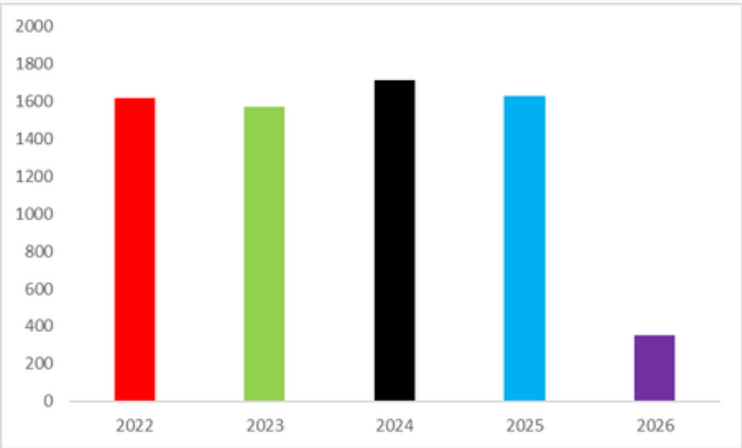
JAN - MAR 2026

Incidents Per Month



Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2022	133	96	118	93	111	123	163	169	168	146	133	165
2023	139	98	102	112	135	146	143	160	136	131	120	165
2024	158	131	135	122	114	140	152	175	145	143	159	141
2025	145	131	151	125	119	147	169	154	129	123	109	127
2026	125	100	125									

Incidents Per Year



2022	2023	2024	2025	2026
1611	1572	1715	1629	350

INCIDENTS

CONTINUED

Fire=Inside (structure)/Outside (Woodland)/Transportation/Other

Medical= Injury(Trauma)/Illness/Other

Hazardous Situation = Non Chemical/Hazardous Materials/Investigation

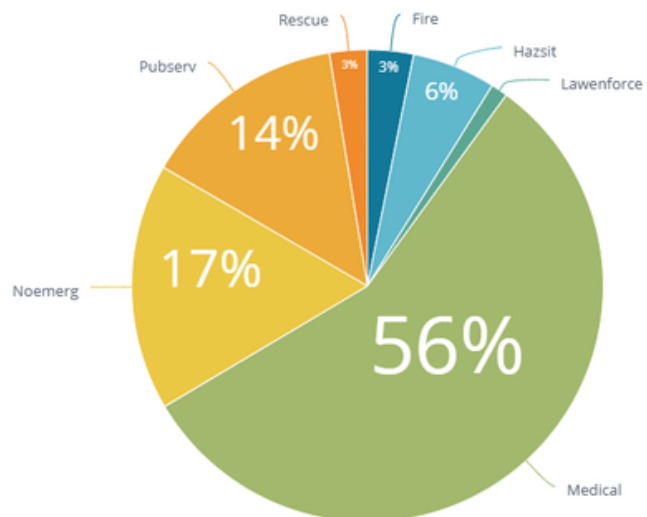
Rescue = Outside/Inside (Structure)/Transportation/Water

Public Service = Citizen Assistance/Alarms non-medical/Weather/Other

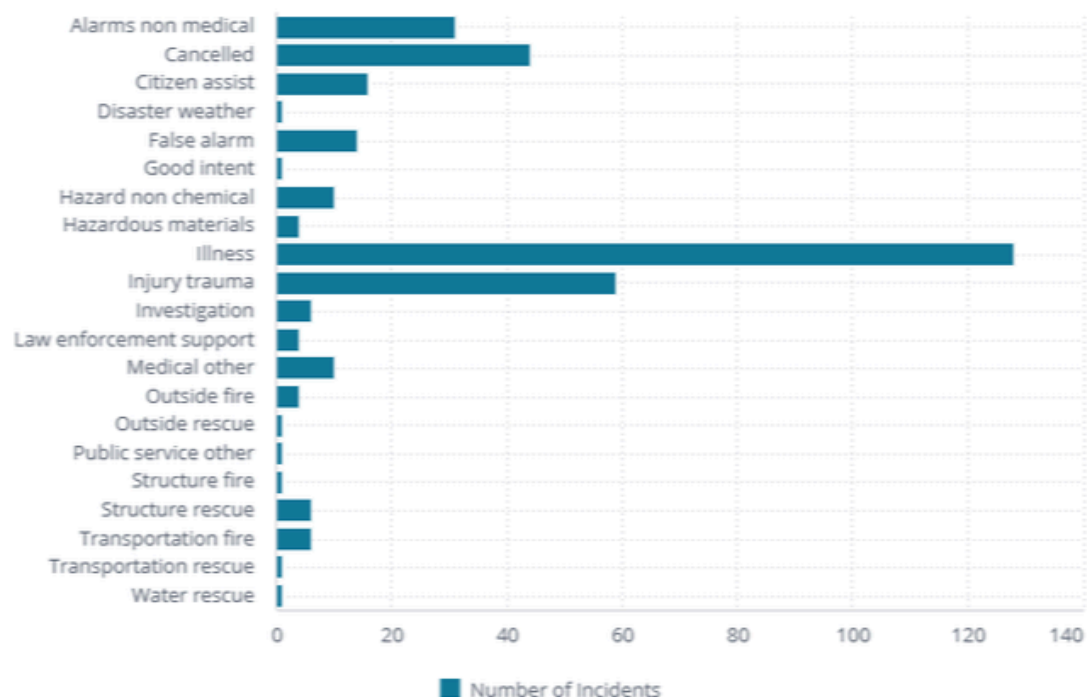
No Emergency = Cancelled/False Alarm/Good Intent

Assisting Law Enforcement

2026 Primary Incident Type by Category



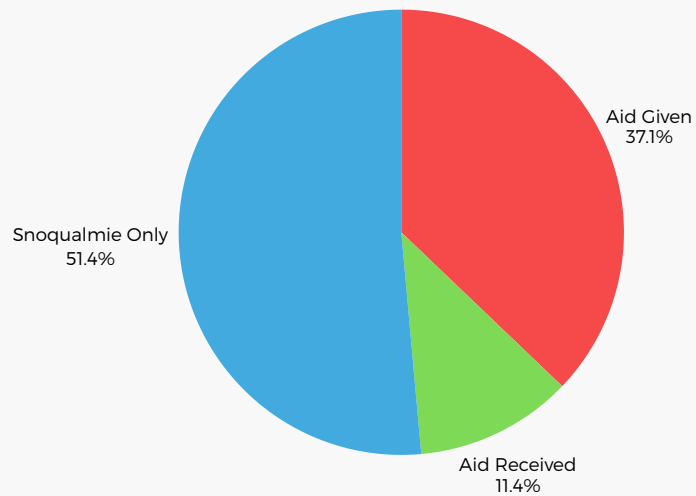
Primary Incident Types by Subcategory



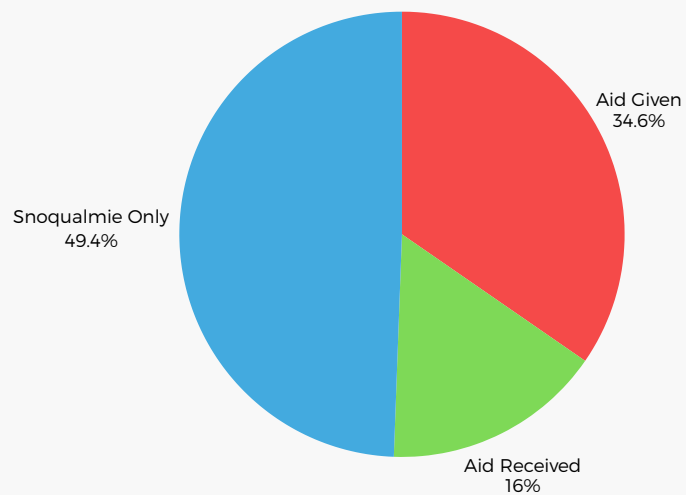
INCIDENTS

CONTINUED

2026 Annual Mutual Aid Given/Received



2025 Annual Mutual Aid Given/Received



INCIDENTS

CONTINUED

2026 Mutual Aid Given

Department	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total
Eastside Fire and Rescue	127				127
KCFD #27 Fall City	12				12
Other	1				1

2026 Mutual Aid Received

Department	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total
Eastside Fire and Rescue	27				27
KCFD #27 Fall City	13				13
Other	3				3

INCIDENTS

CONTINUED

Calls versus Units Mutual Aid Given

	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total
Number of Calls ESFR Responded to Snoqualmie	27				27
Number of Units ESFR Responded With to Snoqualmie	62				62
Number of Calls Snoqualmie responded to in ESFR	127				127
Number of Units Snoqualmie Responded with to ESFR	132				132

Transports by Snoqualmie

Area of Call	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total
Snoqualmie	72				72
Eastside Fire and Rescue	9				9
KCFD #27 Fall City	0				0

PERFORMANCE MEASURES

JAN - MAR 2026

The fire department tracks multiple performance measures to evaluate the agency's response to calls for service in our jurisdiction. These measures are compiled quarterly, and are compared to the previous year's data to look for trends and areas of improvement. Two of the performance measures that are evaluated are turnout times and travel times.

Turnout time is the time from when the call is received by the station to when the unit goes en-route. This time is influenced by factors such as location of personnel within the station, time of day, and whether the crew needs to don protective gear before responding.

Travel time is the amount of time it takes the unit to arrive on scene after leaving the station. This time is influenced by factors such as distance from the station, traffic patterns and weather conditions.

PERFORMANCE MEASURES

TURNOUT TIME

2026 APPARATUS TURNOUT TIMES WITHIN THE CITY

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
0:0-0:29	5	6	5										16
0:30-0:59	13	9	19										41
1:00-1:29	15	18	22										55
1:30-1:59	4	2	3										9
2:00-2:59	0	0	0										0

90TH PERCENTILE (MM:SS)

Quarter	2022	2023	2024	2025	2026
1st Qtr	1:35	1:35	1:50	1:38	1:28
2nd Qtr	1:38	1:32	1:35	1:33	
3rd Qtr	1:31	1:38	1:37	1:30	
4th Qtr	1:32	1:44	1:36	1:38	

Year	Annual 90th percentile
2022	1:34
2023	1:35
2024	1:40
2025	1:36
2026	1:28

PERFORMANCE MEASURES

TRAVEL TIME

2026 APPARATUS TRAVEL TIMES WITHIN THE CITY

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
0:00-2:59	5	5	4										14
3:00-5:59	18	11	19										48
6:00-8:59	6	13	16										35
9:00-11:59	0	0	1										1
12:00 +	0	0	0										0

90TH PERCENTILE (MM:SS)

Quarter	2022	2023	2024	2025	2026
1st Qtr	7:20	7:23	8:21	7:04	7:23
2nd Qtr	6:42	8:16	7:08	6:48	
3rd Qtr	7:58	7:36	7:08	7:27	
4th Qtr	7:10	7:36	7:29	7:25	

Year	Annual 90th percentile
2022	7:26
2023	7:34
2024	7:23
2025	7:12
2026	7:23

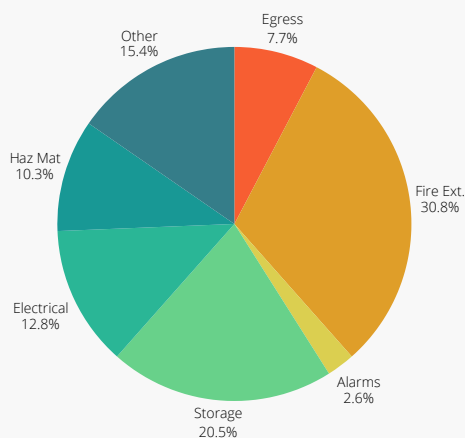
FIRE INSPECTIONS

JAN - MAR 2026

Beginning in 2017 the fire department began performing the majority of the fire and life safety inspections for businesses in the city. The building department has the overall responsibility and handles the more complex inspections, but the two departments work together to complete inspections as well as provide advice and resources for discrepancies found. Occupancies are inspected on a rotating 3-year basis, based upon risk and occupancy type. High risk occupancies get inspected annually, moderate risk occupancies on a biennial cycle, and low-risk every three years. The most common violations found are extension cords being used improperly, faulty emergency lighting, and extinguishers missing or improperly maintained. Inspections are assigned to the crews quarterly, with each shift being responsible for the initial and re-inspections.

INSPECTIONS COMPLETED 2026				
1st Qtr	2nd Qtr	3rd qtr	4th qtr	Year to Date
50				50

Most Common Violations (Compiled annually)



Violation Definitions

Egress - Egress blocked or not marked

Fire Extinguishers - out of date, not enough, not right type

Alarms - alarm system not inspected annually

Sprinklers - sprinkler system not inspected annually

Storage - improper storage, too close to ceiling or panel

Electrical - extension cords used for permanent wiring

HazMat - Improper storage

Other- Violation not normally seen

PROPERTY LOST / SAVED

JAN - MAR 2026

For reporting purposes, fire loss is broken into two categories: property and contents. Property describes physical properties such as cars, house, etc. Contents describe items that are not part of the structure but perish in the incident. Both categories are combined together to determine total property loss, and more importantly, total property saved.

2026 1st Quarter Fire Loss

Incident Date	Fire Type	Property Value	Property Loss	Content value	Content Loss
2/3/2026	Chimney Fire	\$43,220,000	83,000	2,161,000	0
Totals	1	\$43,220,000	83,000	2,161,000	0

2026 Annual Property Saved

Property Risked	Property Saved	Percentage Saved
\$45,381,000	\$45,298,000	99.9%



Puget Sound Energy
P.O. Box 97034
Bellevue, WA 98009-9734
pse.com

May 6, 2026

Mayor James Mayhew
City of Snoqualmie
38624 SE River Street | PO Box 967
Snoqualmie, WA 98065

Members of the Snoqualmie City Council
38624 SE River Street | PO Box 967
Snoqualmie, WA 98065

cc: King County Executive
King County Council

Dear Mayor Mayhew and City Councilmembers,

I am writing in response to your April 30, 2026 letter (Community Concerns Regarding Proposed Cascadia Ridge Resiliency Battery Energy Storage System Project). I appreciate your bringing Snoqualmie residents' concerns regarding the proposed Cascadia Ridge project to my attention.

Puget Sound Energy (PSE) is the state's largest utility, serving over 1.2 million electric customers and nearly 900,000 natural gas customers. For more than 150 years, the energy we provided has fueled the growth of our local communities in one of the most innovative regions of the world. PSE is proud to serve the Snoqualmie community with safe and reliable energy.

PSE enjoys a strong connection to Snoqualmie. Our Snoqualmie Falls Hydroelectric Project, in operation dating back to 1910, produces 53 MW of hydroelectric power for PSE customers. A redevelopment project there a decade ago made plant improvements alongside upgrades to the Snoqualmie Falls Park and historic buildings near the falls. Hundreds of PSE employees also call Snoqualmie home when they work from one of two office locations we have on Snoqualmie Ridge. We provide the City of Snoqualmie all of its energy from a dedicated, local renewable source through our groundbreaking Green Direct program, ensuring 100% clean power and supporting the City's sustainability goals with a cost-efficient solution.

As you know, Washington State is currently embarking on one of the most ambitious clean energy transitions in the nation. The Clean Energy Transformation Act (CETA), passed in 2019, commits Washington to a carbon-neutral electricity supply by 2030 and 100% carbon-free electricity by 2045. This landmark law, which was supported by groups including the King County-Cities Climate Collaboration (K4C), also mandated the phase-out of coal by 2025.

Since the passage of CETA, PSE has more than doubled the amount of renewable resources used to serve our customers, eliminated coal power from our energy supply portfolio, and reduced the greenhouse gases from our electricity generation by almost 50%. While we are making progress, the scale and pace of the energy transition are unlike anything we have seen before. The urgency is further heightened by the rising demand for energy due to the widespread adoption of electric vehicles and electrification of buildings.

We know that nearly every facet of modern life depends on safe and reliable power. Several studies show our region faces a significant shortfall in resources to meet peak demand for power. The region needs to add 9 gigawatts – roughly the power needed to serve the entire state of Oregon – by 2030. Intermittent renewable power alone cannot fill this gap because we must add resources that can run when customers need them at scale, which restricts current technology choices to natural gas plants and batteries.

Battery energy storage systems (BESS) are an important part of PSE's plans to provide the reliable power our customers expect while delivering more of the clean energy required by Washington's aggressive clean energy requirements. We currently estimate that we will need approximately 1,500 MW of storage by 2030. We are evaluating proposals for BESS at locations across our service territory and beyond that could help meet this need.

As your letter indicates, the Cascadia Ridge project will undergo thorough review via King County's permitting process. King County underwent over a year of intensive stakeholder engagement in developing their BESS ordinance to determine where projects could be sited and to further strengthen safety requirements, among other elements. With King County's oversight, we believe that energy storage projects can be safely located without burdening established communities. The concerns raised by Snoqualmie community members should be considered in the permitting process.

As mentioned above, PSE has multiple assets in the Snoqualmie community, where hundreds of our employees work every day. Safety remains our number one priority for our customers and employees. With robust regulatory regimes in place, we are confident that utility-scale energy storage – including the Cascadia Ridge project - can provide the energy our customers need while operating safely.

Again, thank you for bringing forward the concerns you have heard from community members.

Sincerely,



Mary Kipp
President & Chief Executive Officer
Puget Sound Energy

Estimated To-Date Impact on the Reserve Fund (#002)

• The **Reserve Fund** “maintains and provides money to the General Fund and other funds, when necessary, in order to respond to unexpected events such as economic instability, public emergencies, or cash flow issues.” (Section 12: Fund Structure, p. 28 of the Financial Management Policy)

• A **proposal to replenish the Reserve Fund**, with options, will be presented as part of the Biennial Budget process.

• The President has approved a Major Disaster Declaration and the City will need to submit documentation to FEMA. We do not expect this to materially change the reimbursement.

- Deadline is **May 7, 2026**.



No Changes To Report

Estimated To-Date Impact on the Reserve Fund (#002)			
Beginning Cash as of 11/30/2025	\$	3,230,000	
Flood Event Cost	\$	(667,000)	
Flood Event Financial Assistance/Recoveries			
Federal Disaster Assistance (Estimated)	\$	401,000	
State Disaster Assistance		???	
Insurance Recoveries		???	
Total Assistance/Recoveries =	\$	401,000	
Interest Earned	\$	92,000	
Ending Cash as of 12/31/2026	\$	3,056,000	