



CITY COUNCIL ROUNDTABLE MEETING, 6:00 PM
CITY COUNCIL REGULAR MEETING, 7:00 PM
Monday, July 14, 2025
Snoqualmie City Hall, 38624 SE River Street & Zoom

MAYOR & COUNCIL MEMBERS

Mayor Katherine Ross

Councilmembers: Ethan Benson, Cara Christensen, Catherine Cotton, Bryan Holloway, Jo Johnson, Louis Washington, and Robert Wotton

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.
Press *9 to raise your hand to speak. Raising your hand signals the meeting moderator that you have a comment.
Press *6 to mute and unmute.

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**
- 4) Please confirm that your audio works prior to participating.

ROUNDTABLE AGENDA, 6 PM

CALL TO ORDER & ROLL CALL

AGENDA APPROVAL

EXECUTIVE SESSION

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

Presentations

2. Best Starts for Kids

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

- [3.](#) Approve the City Council Meeting Minutes dated June 23, 2025.
- [4.](#) Approve the Claims Report dated July 14, 2025.

COMMITTEE REPORTS

Public Safety Committee:

- [5.](#) Fire Department 4th of July Activity Report.

Proposed Action: Discussion.

Community Development Committee:

- [6.](#) **AB25-069:** Historic Downtown Color Palettes Resolution.

Proposed Action: Move to approve Resolution 1721 adopting a new exterior color palette for buildings that lie within the Historic District Overlay or Historic Landmark Overlay.

Parks & Public Works Committee:

Finance & Administration Committee:

7. 2025 Q2 Financial Update

Proposed Action: Discussion.

- [8.](#) Flag Policy

Proposed Action: Discussion.

Committee of the Whole:

REPORTS

9. Mayor's Report
10. Commission/Committee Liaison Reports
- [11.](#) Department Reports for the month of June 2025.

EXECUTIVE SESSION

12. 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

Accommodation: Requests for assistance or accommodations can be arranged by contacting the City Clerk by phone at (425) 888-8016 or by e-mail at cityclerk@snoqualmiewa.gov no later than 3:00 pm the day of the meeting.



CITY COUNCIL ROUNDTABLE MEETING MINUTES CITY COUNCIL REGULAR MEETING MINUTES JUNE 23, 2025

ROUNDTABLE MEETING

CALL TO ORDER & ROLL CALL: Mayor Ross called the Roundtable Meeting to order at 6:00 pm.

City Council: Councilmembers Ethan Benson, Rob Wotton (remote), Bryan Holloway, Catherine Cotton, and Jo Johnson.

It was moved by CM Johnson, seconded by CM Cotton to
Excuse Councilmembers Washington and Christensen from tonight's meeting.
PASSED: 5-0 (Benson, Wotton, Holloway, Cotton, Johnson)

Mayor Katherine Ross was also present.

City Staff: Dena Burke, City Attorney; Deana Dean, City Clerk; Drew Bouta, Acting City Administrator/Finance Director; Danna McCall, Communications Coordinator; Mike Bailey, Fire Chief; Gary Horejsi, Interim Police Chief/Police Captain; Mona Davis, Community and Economic Development Director; Kim Johnson, HR Manager; Jeff Hamlin, Parks & Public Works Director; Fletcher Lacroix, IT Director; and Brian Mainstone, IT Systems Engineer.

AGENDA APPROVAL - It was moved by CM Holloway; seconded by CM Johnson to approve the agenda which passed unanimously.

SPECIAL BUSINESS

1. Strategic Plan Update – BERK Consulting. Presentation by Brian Murphy and Maddie Immel. Topics included introduction, project context, contents including today's objectives, population, community location, housing capacity challenges, housing goals and affordability, economic development and employment, economic development and retail, pending development and tourism, fiscal position and city services, governmental operating forecast, role of the city and its partners, capital facilities and utilities, parks, human services, public communications and engagement, takeaways, and next steps. Discussion followed.

ADJOURNMENT

It was moved by CM Holloway; seconded by CM Johnson to:
Adjourn the Roundtable Meeting.
PASSED: 5-0 (Benson, Wotton, Holloway, Cotton, Johnson)

The Roundtable Meeting was adjourned at 6:46 pm.

REGULAR MEETING

CALL TO ORDER: Mayor Ross called the Regular Meeting to order 7:00 pm.

City Council: Councilmembers Ethan Benson, Rob Wotton (remote), Bryan Holloway, Catherine Cotton, and Jo Johnson.

Mayor Katherine Ross was also present.

City Staff: Mike Chambless, City Administrator (remote); Dena Burke, City Attorney; Deana Dean, City Clerk; Drew Bouta, Acting City Administrator/Finance Director; Danna McCall, Communications Coordinator; Jeff Hamlin, Parks & Public Works Director; Janna Walker, Budget Manager; Jen Hughes, Deputy Finance Director; Fletcher Lacroix, IT Director; Mike Bailey, Fire Chief; Gary Horejsi, Interim Police Chief/Police Captain; Mona Davis, Community & Economic Development Director; Kim Johnson, HR Manager; Dylan Gamble, CIP Manager; and Brian Mainstone, IT Systems Engineer.

PLEDGE OF ALLEGIANCE – The pledge of allegiance was led by CM Benson.

AGENDA APPROVAL

It was moved by CM Holloway; seconded by CM Johnson to:

Approve the agenda.

PASSED: 5-0 (Benson, Wotton, Holloway, Cotton, Johnson)

PUBLIC HEARINGS, PRESENTATIONS, PROCLAMATIONS, AND APPOINTMENTS

Public Hearing

2. **AB25-068:** Six Year Transportation Improvement Program. Introduction by Mayor Ross.

The Public Hearing was opened at 7:02 pm.

There being no members of the public wishing to speak, the Public Hearing was closed at 7:02 pm.

PUBLIC COMMENTS AND REQUESTS FOR ITEMS NOT ON THE AGENDA – There were no public comments.

CONSENT AGENDA

3. Approve the City Council Meeting Minutes dated May 30, 2025, and June 9, 2025.
4. Approve the Claims Report dated June 23, 2025.

It was moved by CM Cotton; seconded by CM Holloway to:

Approve the consent agenda.

PASSED: 5-0 (Benson, Wotton, Holloway, Cotton, Johnson)

COMMITTEE REPORTS

Public Safety Committee:

5. Fire Department Annual Report. This item was introduced and reviewed by Fire Chief Bailey. Council comments and questions followed.
6. Public Safety Committee Work Plan Update. This item was introduced and reviewed by CM Cotton. Council questions followed with Interim Chief Horejsi providing additional information.

Community Development Committee: There was no report.

Parks & Public Works Committee:

7. **AB25-068:** Six Year Transportation Improvement Program. Introduction read into the record by CM Benson. Council questions followed with additional information provided by CIP Manager Dylan Gamble and Parks & Public Works Director Jeff Hamlin.

It was moved by CM Benson; seconded by CM Holloway to:

Approve Resolution 1720 adopting a Six-Year Transportation Improvement Program (TIP) for the period 2026 through 2031.

PASSED: 5-0 (Benson, Wotton, Holloway, Cotton, Johnson)

Finance & Administration Committee: There was no report.

Committee of the Whole: There was no report.

REPORTS

8. Mayor's Report. Mayor Ross provided updates on:
 - Congratulations to Carol Peterson. Her home has been designated as a local historic landmark by King County.
 - Thank you to Sergeant Craig Miller of the Police Department for his dedication and service. He will be retiring on June 30, 2025. Reception on that date at the police station.
 - Thank you also to Lieutenant Robert Lasswell of the Fire Department for his dedication and service. He will be retiring on June 26, 2025. An open house will be held on that date at the fire station.
 - Outdoor Adventure Jamboree on June 25, 2025, at Meadowbrook Interpretive Center.
 - Big Truck Day on June 26, 2025, at Centennial Park.
 - Green Snoqualmie event on June 27, 2025, at the corner of Silent Creek and McCullough.
 - Snoqualmie Valley Health has received their clearing and grading permits and work will begin there soon.
9. Commission/Committee Liaison Reports:
 - CM Cotton provided an update on SCA Public Health briefing, June 25, 2025 conference on substance abuse disorder at Green River Community College, King County regional gun violence, and federal cuts to Medicaid for Washington residents.

EXECUTIVE SESSION

10. Two Executive Sessions 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. The first one to last approximately 10 minutes. The second one to last approximately 30 minutes.

At 7:41 pm, Council went into Executive Session which was expected to last until 8:30 pm. No action was anticipated following the Executive Sessions and recording of the meeting ceased.

At 8:30 pm, it was announced outside Council Chambers that Executive Session was extended to 8:45 pm.

At 8:45 pm, it was announced outside Council Chambers that Executive Session was extended to 9:00 pm.

At 9:00 pm, it was announced outside Council Chambers that Executive Session was extended to 9:05 pm.

ADJOURNMENT

The meeting was adjourned at 9:05 pm.

CITY OF SNOQUALMIE

Katherine Ross, Mayor

Attest:

Deana Dean, 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: July 14, 2025

Subject: CLAIMS REPORT
Approval of payments for the period: June 1, 2025, through July 1, 2025

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	Amount	
6/12/2025	84948	84950	\$ 18,857.78			18,857.78
6/18/2025	84951	84999	\$ 219,247.29			219,247.29
6/26/2025	85000	85071	\$ 670,026.83			670,026.83
6/30/2025	62879	62889	\$ 2,234.06			2,234.06
						-
						-
Grand Total						910,365.96

MISCELLANEOUS DISBURSEMENTS				
Date	Description	ACH Amount	Wire Amount	MISC TOTAL
6/17/2025	Navia Benefits Solutions	\$ 416.67		\$ 416.67
6/17/2025	Navia Benefits Solutions	\$ 7,574.14		\$ 7,574.14
6/17/2025	Merchant Card Fees - Elavon UB ACH (e-checks)	\$ 318.16		\$ 318.16
6/24/2025	Navia Benefits Solutions	\$ 7,442.52		\$ 7,442.52
6/26/2025	Dept. of Revenue - Monthly Excise Tax	\$ 39,739.87		\$ 39,739.87
7/1/2025	Merchant Card Fees - Bankcard (Bluefin)	\$ 1,182.04		\$ 1,182.04
7/1/2025	Navia Benefits Solutions	\$ 416.67		\$ 416.67
7/1/2025	Navia Benefits Solutions	\$ 6,614.63		\$ 6,614.63
Grand Total				63,704.70

PAYROLL (including Payroll Benefits)						
Date	Warrants			ACH		PAYROLL TOTAL
	From #	Thru #	Amount	Qty	Amount	
6/1/2025 - 6/15/2025				113	\$ 366,447.50	366,447.50
						-
						-
						-
Grand Total						366,447.50

Total **1,340,518.16**

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

07/02/2025

Drew Bouta, Director of Finance

Date

FINANCE & ADMINISTRATION COMMITTEE RECOMMENDATION: Approve / Not Approve

City of Snoqualmie

Claims presented to the City to be paid in the amount of \$18,857.78

For claims warrants numbered 84948 through 84950 & dated 6/12/2025

VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	TYPE	STATUS	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
CORPPAY	00280090 531900	Miscellaneous Supplies	2025	5	INV	Paid	50.36	84948	5/25 NW	City Credit Card N. Wiebe	5/23/2025	6/12/2025
CORPPAY	00280090 541390	Advertising, Legal Notices etc	2025	5	INV	Paid	512.00	84948	5/25 NW	City Credit Card N. Wiebe	5/23/2025	6/12/2025
CORPPAY	ADM51310 543000	Training & Travel	2025	5	INV	Paid	1,122.40	84948	5/25 KJ	City Credit Card K. Johnson	5/23/2025	6/12/2025
CORPPAY	CLK51420 541000	Professional Svcs - General	2025	5	INV	Paid	225.00	84948	5/25 DD	City Credit Card D. Dean	5/23/2025	6/12/2025
CORPPAY	CLK51420 543000	Training & Travel	2025	5	INV	Paid	51.09	84948	5/25 DD	City Credit Card D. Dean	5/23/2025	6/12/2025
CORPPAY	COM55720 543000	Training & Travel	2025	5	INV	Paid	42.00	84948	5/25 DM	City Credit Card D. McCall	5/23/2025	6/12/2025
CORPPAY	COM55720 549200	Dues-Subscriptions-Memberships	2025	5	INV	Paid	159.42	84948	5/25 DM	City Credit Card D. McCall	5/23/2025	6/12/2025
CORPPAY	COU51160 543000	Training & Travel	2025	5	INV	Paid	132.00	84948	5/25 DD	City Credit Card D. Dean	5/23/2025	6/12/2025
CORPPAY	EVE57120 531900	Miscellaneous Supplies	2025	5	INV	Paid	330.00	84948	5/25 NW	City Credit Card N. Wiebe	5/23/2025	6/12/2025
CORPPAY	EVE57120 543000	Training & Travel	2025	5	INV	Paid	275.91	84948	5/25 NW	City Credit Card N. Wiebe	5/23/2025	6/12/2025
CORPPAY	EXE51310 543000	Training & Travel	2025	5	INV	Paid	90.00	84948	5/25 NW	City Credit Card N. Wiebe	5/23/2025	6/12/2025
CORPPAY	EXE51310 549100	City-Sponsored Expenses	2025	5	INV	Paid	13.44	84948	5/25 KR	City Credit Card K. Ross	5/23/2025	6/12/2025
CORPPAY	EXE51310 549100	City-Sponsored Expenses	2025	5	INV	Paid	410.66	84948	5/25 NW	City Credit Card N. Wiebe	5/23/2025	6/12/2025
CORPPAY	FIN51423 543000	Training & Travel	2025	5	INV	Paid	889.62	84948	5/25 Finance	City Credit Card Finance Dept.	5/23/2025	6/12/2025
CORPPAY	FIR52210 549100	City-Sponsored Expenses	2025	5	INV	Paid	19.98	84948	5/25 CB	City Credit Card C. Brown	5/23/2025	6/12/2025
CORPPAY	FIR52210 549100	City-Sponsored Expenses	2025	5	INV	Paid	-3.28	84948	5/25 MB	City Credit Card M. Bailey	5/23/2025	6/12/2025
CORPPAY	FIR52210 549200	Dues-Subscriptions-Memberships	2025	5	INV	Paid	327.60	84948	5/25 MB	City Credit Card M. Bailey	5/23/2025	6/12/2025
CORPPAY	FIR52220 531051	Personal Protective Equipment	2025	5	INV	Paid	101.51	84948	5/25 CB	City Credit Card C. Brown	5/23/2025	6/12/2025
CORPPAY	FIR52245 543000	Training & Travel	2025	5	INV	Paid	357.50	84948	5/25 CB	City Credit Card C. Brown	5/23/2025	6/12/2025
CORPPAY	LEG51531 543000	Training & Travel	2025	5	INV	Paid	347.27	84948	5/25 DB	City Credit Card D. Burke	5/23/2025	6/12/2025
CORPPAY	LEG51531 549300	Printing	2025	5	INV	Paid	4.99	84948	5/25 MC	City Credit Card M. Chambless	5/23/2025	6/12/2025
CORPPAY	PKF57680 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	105.22	84948	5/25 JQ	City Credit Card J. Quade	5/23/2025	6/12/2025
CORPPAY	PKF57680 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	49.12	84948	5/25 MC	City Credit Card M. Chambless	5/23/2025	6/12/2025
CORPPAY	PKF57680 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	1,122.25	84948	5/25 PB	City Credit Card P. Bennett	5/23/2025	6/12/2025
CORPPAY	PKF57680 544400	Taxes & Assessments	2025	5	INV	Paid	668.00	84948	5/25 JH	City Credit Card J. Hamlin	5/23/2025	6/12/2025
CORPPAY	POL52122 531050	Uniforms & Protective Gear	2025	5	INV	Paid	87.20	84948	5/25 ML	City Credit Card M. Liebetrau	5/23/2025	6/12/2025
CORPPAY	POL52122 531910	Operating Supplies	2025	5	INV	Paid	68.45	84948	5/25 GH	City Credit Card G. Horejsi	5/23/2025	6/12/2025
CORPPAY	POL52140 543000	Training & Travel	2025	5	INV	Paid	661.11	84948	5/25 GH	City Credit Card G. Horejsi	5/23/2025	6/12/2025
CORPPAY	POL52140 543000	Training & Travel	2025	5	INV	Paid	1,643.87	84948	5/25 M Black	City Credit Card M. Black	5/23/2025	6/12/2025
CORPPAY	POL52140 543000	Training & Travel	2025	5	INV	Paid	838.45	84948	5/25 ML	City Credit Card M. Liebetrau	5/23/2025	6/12/2025
CORPPAY	STR54290 523300	Reimb - Dues, Licenses & Cert	2025	5	INV	Paid	76.25	84948	5/25 PB	City Credit Card P. Bennett	5/23/2025	6/12/2025
CORPPAY	01452122 531050	Uniforms & Protective Gear	2025	5	INV	Paid	250.84	84948	5/25 M Black	City Credit Card M. Black	5/23/2025	6/12/2025
CORPPAY	01452122 531050	Uniforms & Protective Gear	2025	5	INV	Paid	87.20	84948	5/25 ML	City Credit Card M. Liebetrau	5/23/2025	6/12/2025
CORPPAY	01452140 543000	Training & Travel	2025	5	INV	Paid	411.37	84948	5/25 M Black	City Credit Card M. Black	5/23/2025	6/12/2025
CORPPAY	01452140 543000	Training & Travel	2025	5	INV	Paid	939.07	84948	5/25 ML	City Credit Card M. Liebetrau	5/23/2025	6/12/2025
CORPPAY	40153410 523300	Reimb - Dues, Licenses & Cert	2025	5	INV	Paid	301.00	84948	5/25 JQ	City Credit Card J. Quade	5/23/2025	6/12/2025
CORPPAY	40153410 549200	Dues-Subscriptions-Memberships	2025	5	INV	Paid	76.25	84948	5/25 PB	City Credit Card P. Bennett	5/23/2025	6/12/2025
CORPPAY	40153481 543000	Training & Travel	2025	5	INV	Paid	340.00	84948	5/25 JQ	City Credit Card J. Quade	5/23/2025	6/12/2025
CORPPAY	40253580 549200	Dues-Subscriptions-Memberships	2025	5	INV	Paid	76.25	84948	5/25 PB	City Credit Card P. Bennett	5/23/2025	6/12/2025
CORPPAY	40353110 549200	Dues-Subscriptions-Memberships	2025	5	INV	Paid	76.25	84948	5/25 PB	City Credit Card P. Bennett	5/23/2025	6/12/2025
CORPPAY	40353190 543000	Training & Travel	2025	5	INV	Paid	200.00	84948	5/25 JQ	City Credit Card J. Quade	5/23/2025	6/12/2025
CORPPAY	40353190 549100	City-Sponsored Expenses	2025	5	INV	Paid	209.24	84948	5/25 PB	City Credit Card P. Bennett	5/23/2025	6/12/2025
CORPPAY	50154868 531301	Repair Parts	2025	5	INV	Paid	684.95	84948	5/25 DH	City Credit Card D. Harris	5/23/2025	6/12/2025
CORPPAY	50159448 564000	Fleet Vehicles & Equipment	2025	5	INV	Paid	254.69	84948	5/25 DH	City Credit Card D. Harris	5/23/2025	6/12/2025
CORPPAY	50251881 531820	Info Tech Components	2025	5	INV	Paid	65.33	84948	5/25 FL	City Credit Card Fletcher Lacroix	5/23/2025	6/12/2025
CORPPAY	50251881 531820	Info Tech Components	2025	5	INV	Paid	1,024.81	84948	5/25 IT	City Credit Card IT Dept.	5/23/2025	6/12/2025
CORPPAY	50251888 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	85.69	84948	5/25 IT	City Credit Card IT Dept.	5/23/2025	6/12/2025
CORPPAY	50251888 541030	Info Tech Services	2025	5	INV	Paid	655.15	84948	5/25 FL	City Credit Card Fletcher Lacroix	5/23/2025	6/12/2025
CORPPAY	50251888 541030	Info Tech Services	2025	5	INV	Paid	821.16	84948	5/25 IT	City Credit Card IT Dept.	5/23/2025	6/12/2025
CTV	EMG52560 531910	Operating Supplies	2025	5	INV	Paid	2.72	84949	B400884	Carabiner	5/2/2025	6/12/2025
CTV	FIR52220 531340	Custodial & Cleaning Supplies	2025	5	INV	Paid	17.45	84949	B397721	Fabric softener sheets for laundry	3/17/2025	6/12/2025

CTV	PKF57680 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	3.71	84949 A311937	Assorted repair and maintenance supplies	4/29/2025	6/12/2025
CTV	PKF57680 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	13.09	84949 B400618	Assorted repair and maintenance supplies	4/28/2025	6/12/2025
CTV	PKF57680 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	17.78	84949 B400658	Wire connector and electrical tape	4/28/2025	6/12/2025
CTV	PKF57680 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	26.19	84949 B400742	Assorted repair and maintenance supplies	4/30/2025	6/12/2025
CTV	PKF57680 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	33.83	84949 B400799	Assorted repair and maintenance supplies	5/1/2025	6/12/2025
CTV	PKF57680 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	18.55	84949 B400801	Assorted repair and maintenance supplies	5/1/2025	6/12/2025
CTV	PKF57680 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	120.05	84949 B400802	Assorted repair and maintenance supplies	5/1/2025	6/12/2025
CTV	PKF57680 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	5.42	84949 B401443	Assorted repair and maintenance supplies	5/8/2025	6/12/2025
CTV	PKF57680 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	28.37	84949 B401458	Assorted repair and maintenance supplies	5/8/2025	6/12/2025
CTV	PKF57680 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	14.19	84949 B401493	Assorted repair and maintenance supplies	5/9/2025	6/12/2025
CTV	PKF57680 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	38.21	84949 B402025	Assorted repair and maintenance supplies	5/16/2025	6/12/2025
CTV	PKF57680 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	13.09	84949 B402036	Assorted repair and maintenance supplies	5/16/2025	6/12/2025
CTV	PKF57680 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	24.00	84949 B402273	Assorted repair and maintenance supplies	5/19/2025	6/12/2025
CTV	PKF57680 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	43.06	84949 B402278	Assorted repair and maintenance supplies	5/19/2025	6/12/2025
CTV	PKF57680 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	54.38	84949 B402318	Assorted repair and maintenance supplies	5/20/2025	6/12/2025
CTV	PKF57680 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	20.74	84949 B402330	Assorted repair and maintenance supplies	5/20/2025	6/12/2025
CTV	PKF57680 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	52.39	84949 B402347	Assorted repair and maintenance supplies	5/20/2025	6/12/2025
CTV	PKF57680 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	87.25	84949 B402446	Assorted repair and maintenance supplies	5/22/2025	6/12/2025
CTV	PKF57680 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	24.52	84949 B402452	Assorted repair and maintenance supplies	5/22/2025	6/12/2025
CTV	PKF57680 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	24.86	84949 B402503	Assorted repair and maintenance supplies	5/23/2025	6/12/2025
CTV	PKF57680 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	104.79	84949 B402513	Assorted repair and maintenance supplies	5/23/2025	6/12/2025
CTV	STR54230 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	9.76	84949 B400853	Assorted nuts	5/1/2025	6/12/2025
CTV	40153481 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	9.27	84949 B401251	Assorted repair & maintenance supplies	5/6/2025	6/12/2025
CTV	40153481 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	176.84	84949 B401395	Assorted repair & maintenance supplies	5/8/2025	6/12/2025
CTV	40153481 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	13.09	84949 B401494	Assorted repair & maintenance supplies	5/9/2025	6/12/2025
CTV	40153481 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	11.87	84949 B401561	Assorted repair & maintenance supplies	5/13/2025	6/12/2025
CTV	51051821 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	16.37	84949 B401527	Appliance Cord	5/9/2025	6/12/2025
NAVIA AP	00030010 522300	HRA Medical Reimbursements	2025	6	INV	Paid	12.42	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025
NAVIA AP	00150020 522300	HRA Medical Reimbursements	2025	6	INV	Paid	10.35	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025
NAVIA AP	ADM51310 522300	HRA Medical Reimbursements	2025	6	INV	Paid	4.14	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025
NAVIA AP	CLK51420 522300	HRA Medical Reimbursements	2025	6	INV	Paid	8.28	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025
NAVIA AP	COM55720 522300	HRA Medical Reimbursements	2025	6	INV	Paid	4.14	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025
NAVIA AP	EVE57120 522300	HRA Medical Reimbursements	2025	6	INV	Paid	4.14	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025
NAVIA AP	EXE51310 522300	HRA Medical Reimbursements	2025	6	INV	Paid	4.14	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025
NAVIA AP	FIN51423 522300	HRA Medical Reimbursements	2025	6	INV	Paid	37.26	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025
NAVIA AP	FIR52210 522300	HRA Medical Reimbursements	2025	6	INV	Paid	2.07	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025
NAVIA AP	FIR52220 522300	HRA Medical Reimbursements	2025	6	INV	Paid	2.07	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025
NAVIA AP	LEG51531 522300	HRA Medical Reimbursements	2025	6	INV	Paid	4.14	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025
NAVIA AP	NON51810 541000	Professional Svcs - General	2025	6	INV	Paid	100.00	84950 10972794	FSA Admin Fees - April	4/29/2025	6/12/2025
NAVIA AP	PKA57680 522300	HRA Medical Reimbursements	2025	6	INV	Paid	2.07	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025
NAVIA AP	PKF57680 522300	HRA Medical Reimbursements	2025	6	INV	Paid	24.84	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025
NAVIA AP	PLN55860 522300	HRA Medical Reimbursements	2025	6	INV	Paid	6.21	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025
NAVIA AP	POL52110 522300	HRA Medical Reimbursements	2025	6	INV	Paid	13.66	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025
NAVIA AP	POL52121 522300	HRA Medical Reimbursements	2025	6	INV	Paid	2.69	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025
NAVIA AP	POL52122 522300	HRA Medical Reimbursements	2025	6	INV	Paid	48.23	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025
NAVIA AP	POL52131 522300	HRA Medical Reimbursements	2025	6	INV	Paid	3.52	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025
NAVIA AP	STR54230 522300	HRA Medical Reimbursements	2025	6	INV	Paid	4.14	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025
NAVIA AP	STR54290 522300	HRA Medical Reimbursements	2025	6	INV	Paid	2.19	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025
NAVIA AP	01452110 522300	HRA Medical Reimbursements	2025	6	INV	Paid	7.04	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025
NAVIA AP	01452122 522300	HRA Medical Reimbursements	2025	6	INV	Paid	44.92	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025
NAVIA AP	31132010 522300	HRA Medical Reimbursements	2025	6	INV	Paid	3.73	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025
NAVIA AP	31132020 522300	HRA Medical Reimbursements	2025	6	INV	Paid	1.86	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025
NAVIA AP	31132030 522300	HRA Medical Reimbursements	2025	6	INV	Paid	3.73	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025
NAVIA AP	40153410 522300	HRA Medical Reimbursements	2025	6	INV	Paid	2.07	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025
NAVIA AP	40153481 522300	HRA Medical Reimbursements	2025	6	INV	Paid	22.77	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025
NAVIA AP	40153915 522300	HRA Medical Reimbursements	2025	6	INV	Paid	0.83	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025

NAVIA AP	40153935 522300	HRA Medical Reimbursements	2025	6	INV	Paid	6.21	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025
NAVIA AP	40253510 522300	HRA Medical Reimbursements	2025	6	INV	Paid	2.17	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025
NAVIA AP	40253580 522300	HRA Medical Reimbursements	2025	6	INV	Paid	24.84	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025
NAVIA AP	40253585 522300	HRA Medical Reimbursements	2025	6	INV	Paid	4.14	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025
NAVIA AP	40353110 522300	HRA Medical Reimbursements	2025	6	INV	Paid	1.76	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025
NAVIA AP	40353130 522300	HRA Medical Reimbursements	2025	6	INV	Paid	10.35	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025
NAVIA AP	40353190 522300	HRA Medical Reimbursements	2025	6	INV	Paid	10.35	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025
NAVIA AP	41759431 522300	HRA Medical Reimbursements	2025	6	INV	Paid	2.26	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025
NAVIA AP	41759434 522300	HRA Medical Reimbursements	2025	6	INV	Paid	4.55	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025
NAVIA AP	41759435 522300	HRA Medical Reimbursements	2025	6	INV	Paid	4.55	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025
NAVIA AP	50154861 522300	HRA Medical Reimbursements	2025	6	INV	Paid	0.83	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025
NAVIA AP	50154868 522300	HRA Medical Reimbursements	2025	6	INV	Paid	7.25	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025
NAVIA AP	50251888 522300	HRA Medical Reimbursements	2025	6	INV	Paid	20.70	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025
NAVIA AP	51051820 522300	HRA Medical Reimbursements	2025	6	INV	Paid	0.52	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025
NAVIA AP	51051821 522300	HRA Medical Reimbursements	2025	6	INV	Paid	5.17	84950 10972795	HRA Participant fees - April	4/29/2025	6/12/2025

City of Snoqualmie

Claims presented to the City to be paid in the amount of \$219,247.29

For claims warrants numbered 84951 through 84999 & dated 6/18/2025

ALL CITY FENCE	40253580 548000	Repair & Maintenance Services	2025	6	INV	Paid	2,893.80	84951 127102	Repair Fence at WRF	5/22/2025	6/18/2025
ALLPURP	51051821 548000	Repair & Maintenance Services	2025	6	INV	Paid	1,301.67	84952 31625	Entry Door Lockset & Handle Replacement - Fire St.	6/7/2025	6/18/2025
AMZONCAP	00030010 531000	Office Supplies	2025	6	INV	Paid	38.21	84953 1QPL-QFHL-77F3	Computer Mouse	6/3/2025	6/18/2025
ANDSEP	40253580 531300	Repair & Maintenance Supplies	2025	6	INV	Paid	1,159.64	84954 8480133104	Temp Probe for Centrifuge	5/20/2025	6/18/2025
ASPECT	41739434 541070	Source of Supply - Studies & I	2025	6	INV	Paid	8,388.00	84955 632867	ASR Feasibility Study - Professional Services 5/31	6/10/2025	6/18/2025
ATWORK	STR54270 548150	Landscaping Services	2025	6	INV	Paid	6,671.28	84956 PS-INV106036	Roadside Maintenance/Landscaping Services	5/31/2025	6/18/2025
ATWORK	40353130 548150	Landscaping Services	2025	6	INV	Paid	15,566.33	84956 PS-INV106036	Roadside Maintenance/Landscaping Services	5/31/2025	6/18/2025
Chinook Lumber	51051821 531300	Repair & Maintenance Supplies	2025	6	INV	Paid	20.57	84957 2119192	Facility Parts & Supplies - Repair Drywall Fire St	6/12/2025	6/18/2025
CINTAS	40253580 548000	Repair & Maintenance Services	2025	6	INV	Paid	127.76	84958 9323451966	AED Rental Maintenance	5/31/2025	6/18/2025
CRESSY	51051821 548000	Repair & Maintenance Services	2025	6	INV	Paid	473.66	84959 208694	Police Station Sally Port Door #106 Repair	5/28/2025	6/18/2025
E+H	40253585 531510	Laboratory Supplies	2025	6	INV	Paid	102.73	84960 6002694158	Buffer Solution	5/12/2025	6/18/2025
Eurofins	40153482 541000	Professional Svcs - General	2025	6	INV	Paid	375.00	84961 3800086163	PFAS Compliance Samples	5/29/2025	6/18/2025
Evergreen Courier LL	40253585 542300	Postage & Freight	2025	6	INV	Paid	114.00	84962 000290	Ship Samples to Lab	5/26/2025	6/18/2025
Evergreen Ford	50154868 531301	Repair Parts	2025	6	INV	Paid	303.99	84963 5216144	Repair Parts/Service Exhaust Resonator #24	6/4/2025	6/18/2025
EVOQUA	40253560 531500	Sewage Collection Chemicals	2025	6	INV	Paid	16,050.14	84964 907034067	Odor Control & Corrosion Collections	5/16/2025	6/18/2025
FuelCare	50154868 541000	Professional Svcs - General	2025	6	INV	Paid	4,221.40	84965 10871	Gen Set Fuel Tank Cleaning/Treatment G-28 WTP	6/13/2025	6/18/2025
GRAINGER	40153481 531300	Repair & Maintenance Supplies	2025	6	INV	Paid	274.10	84966 9512415549	Battery Powered Grease Gun	5/19/2025	6/18/2025
GRAINGER	40253580 531340	Custodial & Cleaning Supplies	2025	6	INV	Paid	200.75	84966 9495647142	Toilet Paper	5/5/2025	6/18/2025
HD Fowler	40153935 531300	Repair & Maintenance Supplies	2025	6	INV	Paid	1,890.50	84967 17023304	Repair Parts - Scrubber Filter for Irrigation Pump	6/2/2025	6/18/2025
KI 2	FIR52220 531050	Uniforms	2025	6	INV	Paid	175.32	84968 17578	Class B Uniform Shirt - A. Ocegueda	4/15/2025	6/18/2025
Kissler	40253580 548000	Repair & Maintenance Services	2025	6	INV	Paid	2,187.19	84969 11677	Haul Biosolids	5/20/2025	6/18/2025
LAI	FIR52220 531912	EMS Supplies & Equipment	2025	6	INV	Paid	903.91	84970 1605901	Gloves & Misc EMS Supplies	6/3/2025	6/18/2025
LAWSONPR	40253580 531910	Operating Supplies	2025	6	INV	Paid	172.30	84971 9312486167	Stock Shop Supplies	5/16/2025	6/18/2025
Les Schwab Tires	50154868 548000	Repair & Maintenance Services	2025	6	INV	Paid	38.62	84972 36300746821	Flat Tire Repair #227 - Right Rear Outside	6/3/2025	6/18/2025
LIVEV	EVE57320 541000	Professional Svcs - General	2025	6	INV	Paid	7,200.00	84973 7072	Music in the Park Concerts 7/10 & 7/24	1/31/2025	6/18/2025
MACDMILL	51051821 548000	Repair & Maintenance Services	2025	6	INV	Paid	7,713.62	84974 JC101210	HVAC Service & Repair PW Shop Unit Heater	4/7/2025	6/18/2025
MACDMILL	51051821 548000	Repair & Maintenance Services	2025	6	INV	Paid	2,845.22	84974 SVC329742	HVAC Service & Repair Fire Station Pinhole Leak	1/31/2025	6/18/2025
MACDMILL	51051821 548000	Repair & Maintenance Services	2025	6	INV	Paid	3,219.58	84974 SVC333922	HVAC Service & Repair Fire Station Gas Valve	3/7/2025	6/18/2025
MACDMILL	51051821 548000	Repair & Maintenance Services	2025	6	INV	Paid	726.18	84974 SVC336846	HVAC Service & Repair Fire Station Gas Valve	3/31/2025	6/18/2025
MCMMASTER	40253580 531340	Custodial & Cleaning Supplies	2025	6	INV	Paid	603.68	84975 45998000	Break Room & Cleaning Supplies	5/21/2025	6/18/2025
NB AUTOG	POL52150 531300	Repair & Maintenance Supplies	2025	6	INV	Paid	79.08	84976 068097	Cleaning Wipes, Glass Cleaner	5/25/2025	6/18/2025
Nicole Wiebe	00280090 531900	Miscellaneous Supplies	2025	6	INV	Paid	643.68	84977 RE N Wiebe 5/25	Reimb. N. Wiebe Big Truck Day Supplies	6/2/2025	6/18/2025
Occ Health Cntr WA	FIR52210 541000	Professional Svcs - General	2025	6	INV	Paid	1,557.00	84978 86877015	Vol EMS Initial Exam Nitsch	5/15/2025	6/18/2025
Perteet Eng	PLN55861 541040	Engineering Services	2025	6	INV	Paid	8,637.70	84979 00023042.0017-5	Task 2501 SVH Community Health Center	6/5/2025	6/18/2025
PRE-EMPL	00030010 541000	Professional Svcs - General	2025	6	INV	Paid	93.90	84980 389116	Background Checks - 6 Hires	5/31/2025	6/18/2025
PRIDELE	51051821 548000	Repair & Maintenance Services	2025	6	INV	Paid	2,167.62	84981 438052	Licensed repairs and modif.- wired outdoor lights	5/22/2025	6/18/2025

PSE	EMG52560 547100	Electricity	2025	6	INV	Paid	300.66	84982 257959 6/25	Electricity	6/4/2025	6/18/2025
PSE	FIR52250 547100	Electricity	2025	6	INV	Paid	1,467.91	84982 257959 6/25	Electricity	6/4/2025	6/18/2025
PSE	PKF57680 547100	Electricity	2025	6	INV	Paid	383.54	84982 002042 6/25	Electricity	6/4/2025	6/18/2025
PSE	PKF57680 547100	Electricity	2025	6	INV	Paid	3,762.50	84982 007355 6/25	Electricity	6/5/2025	6/18/2025
PSE	STR54263 547100	Electricity	2025	6	INV	Paid	42.80	84982 431306 6/25	Electricity	6/2/2025	6/18/2025
PSE	STR54263 547100	Electricity	2025	6	INV	Paid	12.21	84982 456550 6/25	Electricity	6/4/2025	6/18/2025
PSE	STR54263 547100	Electricity	2025	6	INV	Paid	51.86	84982 577403 6/25	Electricity	6/4/2025	6/18/2025
PSE	STR54263 547100	Electricity	2025	6	INV	Paid	80.76	84982 577445 6/25	Electricity	6/4/2025	6/18/2025
PSE	STR54263 547100	Electricity	2025	6	INV	Paid	147.59	84982 617464 6/25	Electricity	6/4/2025	6/18/2025
PSE	STR54263 547100	Electricity	2025	6	INV	Paid	1,439.96	84982 639966 6/25	Electricity	6/4/2025	6/18/2025
PSE	STR54263 547100	Electricity	2025	6	INV	Paid	37.08	84982 742043 6/25	Electricity	6/4/2025	6/18/2025
PSE	STR54263 547100	Electricity	2025	6	INV	Paid	69.07	84982 780111 6/25	Electricity	6/4/2025	6/18/2025
PSE	STR54263 547100	Electricity	2025	6	INV	Paid	12.63	84982 780137 6/25	Electricity	6/4/2025	6/18/2025
PSE	40153481 547100	Electricity	2025	6	INV	Paid	9,591.54	84982 004220 6/25	Electricity	5/27/2025	6/18/2025
PSE	40153481 547100	Electricity	2025	6	INV	Paid	16.68	84982 037989 6/25	Electricity	6/5/2025	6/18/2025
PSE	40153482 547100	Electricity	2025	6	INV	Paid	7,928.16	84982 004220 6/25	Electricity	5/27/2025	6/18/2025
PSE	40153935 547100	Electricity	2025	6	INV	Paid	585.59	84982 002042 6/25	Electricity	6/4/2025	6/18/2025
PSE	40153935 547100	Electricity	2025	6	INV	Paid	12.21	84982 103385 6/25	Electricity	6/4/2025	6/18/2025
PSE	40153935 547100	Electricity	2025	6	INV	Paid	1,224.20	84982 436232 6/25	Electricity	6/4/2025	6/18/2025
PSE	40153935 547100	Electricity	2025	6	INV	Paid	13.38	84982 794782 6/25	Electricity	6/4/2025	6/18/2025
PSE	40253565 547100	Electricity	2025	6	INV	Paid	44.30	84982 007124 6/25	Electricity	6/5/2025	6/18/2025
PSE	40253565 547100	Electricity	2025	6	INV	Paid	35,677.35	84982 010656 6/25	Electricity	6/4/2025	6/18/2025
PSE	40253565 547100	Electricity	2025	6	INV	Paid	101.06	84982 241418 6/25	Electricity	6/4/2025	6/18/2025
PSE	40253580 547100	Electricity	2025	6	INV	Paid	147.71	84982 010656 6/25	Electricity	6/4/2025	6/18/2025
PSE	51051821 547100	Electricity	2025	6	INV	Paid	113.69	84982 005615 6/25	Electricity	6/4/2025	6/18/2025
PSE	51051821 547100	Electricity	2025	6	INV	Paid	474.14	84982 010474 6/25	Electricity	6/4/2025	6/18/2025
PSE	51051821 547100	Electricity	2025	6	INV	Paid	672.78	84982 133972 6/25	Electricity	6/4/2025	6/18/2025
PSE	51051821 547100	Electricity	2025	6	INV	Paid	91.81	84982 198066 6/25	Electricity	6/4/2025	6/18/2025
PSE	51051821 547100	Electricity	2025	6	INV	Paid	30.70	84982 198082 6/25	Electricity	6/4/2025	6/18/2025
PSE	51051821 547100	Electricity	2025	6	INV	Paid	11.94	84982 400820 6/25	Electricity	6/4/2025	6/18/2025
PSE	51051821 547100	Electricity	2025	6	INV	Paid	206.78	84982 549936 6/25	Electricity	6/4/2025	6/18/2025
PSE	51051821 547100	Electricity	2025	6	INV	Paid	1,359.54	84982 885592 6/25	Electricity	5/18/2025	6/18/2025
PSE	51051821 547100	Electricity	2025	6	INV	Paid	1,356.30	84982 885592 6/25 - 2	Electricity	6/4/2025	6/18/2025
PSRFA	50154868 548000	Repair & Maintenance Services	2025	6	INV	Paid	6,322.09	84983 14651	Fire Apparatus Repair/Service - June 25th Billing	6/2/2025	6/18/2025
Quinn Thomas	ADM51310 541000	Professional Svcs - General	2025	6	INV	Paid	5,000.00	84984 6325	Strategic Plan	5/31/2025	6/18/2025
RH2	PLN55861 541000	Professional Svcs - General	2025	6	INV	Paid	1,102.13	84985 101505	Annexation Study 0240209.00	5/19/2025	6/18/2025
RH2	PLN55861 541040	Engineering Services	2025	6	INV	Paid	8,261.24	84985 101502	SVH Utility Connection Consultation - Cost Est.	5/19/2025	6/18/2025
RH2	40153410 541000	Professional Svcs - General	2025	6	INV	Paid	479.69	84985 101367	Permitting Coordination Response to Bldg. Permit	5/14/2025	6/18/2025
RH2	40253510 541000	Professional Svcs - General	2025	6	INV	Paid	479.68	84985 101367	Permitting Coordination Response to Bldg. Permit	5/14/2025	6/18/2025
RH2	41134100 541060	Eagle Lake Reclam Design	2025	6	INV	Paid	1,100.34	84985 101367	Permitting Coordination Response to Bldg. Permit	5/14/2025	6/18/2025
ROBERT HALF	FIN51423 541190	Temporary Agency Personnel	2025	6	INV	Paid	2,185.92	84986 65042762	M. Barnett - Payroll Specialist Support	6/4/2025	6/18/2025
Samantha Brumfield	00030010 541420	HR-Related Services	2025	6	INV	Paid	14.99	84987 RE S.Brumfield 6/25	Hershey's Chocolates - Employee Egg Hunt	4/8/2025	6/18/2025
SEATIMES	CLK51420 541320	Legal Notices	2025	6	INV	Paid	68.75	84988 98104	Ordinance 1306	6/2/2025	6/18/2025
SHREDIT	POL52122 541000	Professional Svcs - General	2025	6	INV	Paid	10.36	84989 8010785683	On-call Monthly Service Charge - Min. Monthly Fee	5/16/2025	6/18/2025
Sunbelt Rentals	PKF57680 531300	Repair & Maintenance Supplies	2025	6	INV	Paid	213.49	84990 165737377-0001	Blower Service Kits	2/26/2025	6/18/2025
TSI CARN	41134100 541060	Eagle Lake Reclam Design	2025	6	INV	Paid	408.38	84992 19974	Reclaimed Water Distribution Systems Improvements	5/23/2025	6/18/2025
ULINE	PKF57680 531300	Repair & Maintenance Supplies	2025	6	INV	Paid	9,846.92	84993 191108276	Jumbo Bath Tissue: 2-Ply & Trash Picker	4/1/2025	6/18/2025
ULINE	PKF57680 531300	Repair & Maintenance Supplies	2025	6	INV	Paid	418.02	84993 194105392	Safety Fence - Heavy Duty, 4x100'	6/12/2025	6/18/2025
ULINE	40153481 531300	Repair & Maintenance Supplies	2025	6	INV	Paid	1,612.63	84993 194095179	Reflective Traffic Cones	6/12/2025	6/18/2025
ULINE	51051821 531300	Repair & Maintenance Supplies	2025	6	INV	Paid	67.35	84993 193561309	Facility Parts & Supplies Window Film - City Hall	6/2/2025	6/18/2025
UULC	40153481 541000	Professional Svcs - General	2025	6	INV	Paid	137.30	84994 5050235	May 2025 Utility Locate Notifications	5/31/2025	6/18/2025
VALLEYD	NON51591 541111	Public Defender Services	2025	6	INV	Paid	6,650.00	84995 May-2025	Public Defense - Snoqualmie Cases - May 2025	6/4/2025	6/18/2025
VERIZCS	40253565 542010	Cellular Telephone	2025	6	INV	Paid	1,512.14	84996 6114247678	SCADA M2M Comms	5/23/2025	6/18/2025
Vimly Benefit Soluti	POL52122 522200	Medical-Dental-Vision Benefits	2025	6	INV	Paid	690.86	84997 PM Jun-2025	COBRA Payment for Pamela Mandery BSI:360016877	6/2/2025	6/18/2025
Vimly Benefit Soluti	01452122 522200	Medical-Dental-Vision Benefits	2025	6	INV	Paid	372.00	84997 PM Jun-2025	COBRA Payment for Pamela Mandery BSI:360016877	6/2/2025	6/18/2025
Water Mgmt Labs	40153481 541000	Professional Svcs - General	2025	6	INV	Paid	450.00	84998 229254	Coliform samples for May 2025	5/23/2025	6/18/2025

Water Mgmt Labs	40153481 541000	Professional Svcs - General	2025	6	INV	Paid	30.00	84998 229332	May 2025 Arsenic Sample	5/28/2025	6/18/2025
WLACE	40153481 531300	Repair & Maintenance Supplies	2025	6	INV	Paid	115.56	84999 15315336	Painting Supplies	6/6/2025	6/18/2025
WLACE	51051821 531300	Repair & Maintenance Supplies	2025	6	INV	Paid	7.19	84999 15315283	Facility Parts & Spray Bottles - City Hall	5/30/2025	6/18/2025
WLACE	51051821 531300	Repair & Maintenance Supplies	2025	6	INV	Paid	32.65	84999 15315293	Facility Parts & Supplies Electrical - City Hall	6/2/2025	6/18/2025
WLACE	51051821 531300	Repair & Maintenance Supplies	2025	6	INV	Paid	253.05	84999 15315340	Mild Cleaner for Solar/Roof Membrane - City Hall	6/6/2025	6/18/2025

City of Snoqualmie

Claims presented to the City to be paid in the amount of \$670,026.83

For claims warrants numbered 85000 through 85071 & dated 6/26/2025

AMZONCAP	FIR52220 531340	Custodial & Cleaning Supplies	2025	6	INV	Paid	135.85	85002 11X6-MKP3-YYT7	Toilet & Glass Cleaner	6/10/2025	6/26/2025
AMZONCAP	FIR52220 531340	Custodial & Cleaning Supplies	2025	6	INV	Paid	82.66	85002 14WD-7CDT-NWXV	Paper Towels	6/16/2025	6/26/2025
AMZONCAP	FIR52220 531910	Operating Supplies	2025	6	INV	Paid	14.96	85002 14WD-7CDT-NWXV	Paper Towels	6/16/2025	6/26/2025
AMZONCAP	FIR52250 535900	Small Tools & Equipment	2025	6	INV	Paid	245.65	85002 1HR4-WGDL-3KFH	Writing notepads, fog machine, sticky notes, signs	6/17/2025	6/26/2025
AMZONCAP	PKF57680 531000	Office Supplies	2025	6	INV	Paid	4.10	85002 1D9V-3V1P-LRX6	Glasses Lens Wipes	6/16/2025	6/26/2025
AMZONCAP	POL52122 531000	Office Supplies	2025	6	INV	Paid	10.36	85002 1HVR-4QT1-WMQT	Spare Mouse & Mouse Wrist Rest	6/13/2025	6/26/2025
AMZONCAP	POL52122 531000	Office Supplies	2025	6	INV	Paid	29.84	85002 1XHJ-3G6C-1NYC	654 S. Tye - Dry Erase Markers, Shipping Labels	6/10/2025	6/26/2025
AMZONCAP	POL52122 531050	Uniforms & Protective Gear	2025	6	INV	Paid	49.14	85002 1X1F-MFLC-CJ6N	50% SPLIT - 641 D. Vladis - Duty Boots	6/2/2025	6/26/2025
AMZONCAP	POL52122 531910	Operating Supplies	2025	6	INV	Paid	283.87	85002 1VRG-X4NR-N3FC	GPS Unit for Vehicle #105	6/9/2025	6/26/2025
AMZONCAP	POL52150 535210	Office Furnishings	2025	6	INV	Paid	66.82	85002 11W1-CD6Y-CTNN	20 4x6 Picture Frame (Set of 2)	6/11/2025	6/26/2025
AMZONCAP	STR54230 531000	Office Supplies	2025	6	INV	Paid	4.09	85002 1D9V-3V1P-LRX6	Glasses Lens Wipes	6/16/2025	6/26/2025
AMZONCAP	01452122 531050	Uniforms & Protective Gear	2025	6	INV	Paid	49.13	85002 1X1F-MFLC-CJ6N	50% SPLIT - 641 D. Vladis - Duty Boots	6/2/2025	6/26/2025
AMZONCAP	01452122 531820	Info Tech Components	2025	6	INV	Paid	20.72	85002 1HVR-4QT1-WMQT	Spare Mouse & Mouse Wrist Rest	6/13/2025	6/26/2025
AMZONCAP	40153481 531000	Office Supplies	2025	6	INV	Paid	4.09	85002 1D9V-3V1P-LRX6	Glasses Lens Wipes	6/16/2025	6/26/2025
AMZONCAP	40153481 531300	Repair & Maintenance Supplies	2025	6	INV	Paid	71.23	85002 1FNH-VYJX-DGFQ	Cables for Canyon Springs Pressure Transducer	6/11/2025	6/26/2025
AMZONCAP	40253580 531000	Office Supplies	2025	6	INV	Paid	4.09	85002 1D9V-3V1P-LRX6	Glasses Lens Wipes	6/16/2025	6/26/2025
AMZONCAP	40353130 531000	Office Supplies	2025	6	INV	Paid	4.09	85002 1D9V-3V1P-LRX6	Glasses Lens Wipes	6/16/2025	6/26/2025
AMZONCAP	40353190 531000	Office Supplies	2025	6	INV	Paid	4.09	85002 1D9V-3V1P-LRX6	Glasses Lens Wipes	6/16/2025	6/26/2025
AMZONCAP	50154868 531000	Office Supplies	2025	6	INV	Paid	4.09	85002 1D9V-3V1P-LRX6	Glasses Lens Wipes	6/16/2025	6/26/2025
AMZONCAP	50000130 388300	Error Correction	2025	6	CRM	Paid	-26.88	85002 11Q7-P6KN-FM7N	Credit memo for 1J4J-L71C-FTMQ Return	5/15/2025	6/26/2025
AMZONCAP	50000130 388300	Error Correction	2025	6	CRM	Paid	-26.88	85002 1J74-G3YG-FM1J	Credit memo for 1J4J-L71C-FTMQ Return	5/15/2025	6/26/2025
AMZONCAP	50000130 388300	Error Correction	2025	6	CRM	Paid	-26.88	85002 1K3Y-9DXH-FWJ1	Credit memo for 1J4J-L71C-FTMQ Return	5/15/2025	6/26/2025
AMZONCAP	50000130 388300	Error Correction	2025	6	CRM	Paid	-26.87	85002 1XGT-XJ7N-FHGH	Credit memo for 1J4J-L71C-FTMQ Return	5/15/2025	6/26/2025
AMZONCAP	50251881 531820	Info Tech Components	2025	6	INV	Paid	383.98	85002 1MCG-TPJ4-PRNV	Logitech Webcams & Lenovo USB-C Cables	5/19/2025	6/26/2025
AMZONCAP	50251881 531820	Info Tech Components	2025	6	INV	Paid	14.51	85002 1P6M-XCY6-HNT9	Buck Converter	4/22/2025	6/26/2025
AMZONCAP	50251888 531300	Repair & Maintenance Supplies	2025	6	INV	Paid	13.90	85002 1MCG-TPJ4-PRNV	Logitech Webcams & Lenovo USB-C Cables	5/19/2025	6/26/2025
AMZONCAP	51051821 531000	Office Supplies	2025	6	INV	Paid	4.09	85002 1D9V-3V1P-LRX6	Glasses Lens Wipes	6/16/2025	6/26/2025
ATWORK	PKF57680 548150	Landscaping Services	2025	6	INV	Paid	19,334.82	85003 PS-INV105992	Contracted Landscape Maintenance Services	4/30/2025	6/26/2025
ATWORK	PKF57680 548150	Landscaping Services	2025	6	INV	Paid	19,334.82	85003 PS-INV106035	Mini Parks	5/31/2025	6/26/2025
ATWORK	STR54270 548150	Landscaping Services	2025	6	INV	Paid	6,671.29	85003 PS-INV105993	Contracted Landscape Maintenance Services	4/30/2025	6/26/2025
ATWORK	40353130 548150	Landscaping Services	2025	6	INV	Paid	15,566.32	85003 PS-INV105993	Contracted Landscape Maintenance Services	4/30/2025	6/26/2025
ATWORK	51051821 548150	Landscaping Services	2025	6	INV	Paid	2,999.01	85003 PS-INV105991	Contracted Landscape Maintenance Services	4/30/2025	6/26/2025
Branom Instrument	40153481 541000	Professional Svcs - General	2025	6	INV	Paid	261.73	85004 INV/2025/04551	Backflow Test Kit Certification	5/19/2025	6/26/2025
CARLSONC	PKF57680 541000	Professional Svcs - General	2025	6	INV	Paid	7,753.20	85005 33423	River Restroom Partition Stalls	5/30/2025	6/26/2025
CARLSONC	PKF57680 541000	Professional Svcs - General	2025	6	INV	Paid	8,539.44	85005 33424	Skatepark/splash pad fence extension	6/5/2025	6/26/2025
CARLSONC	PKF57680 541000	Professional Svcs - General	2025	6	INV	Paid	9,063.60	85005 33425	Centennial Park Picnic Shelter Gutters	6/10/2025	6/26/2025
CENTURYLINK	50251888 542000	Telephone Service	2025	6	INV	Paid	700.93	85006 300575004	Snoqualmie Police Landlines: May 20 - Jun 19	5/20/2025	6/26/2025
City of Sunnyside	POL52360 541505	Jail Services - Sunnyside	2025	6	INV	Paid	2,050.65	85007 16203	Inmate Days Served May 2025	6/2/2025	6/26/2025
City of Sunnyside	POL52360 541505	Jail Services - Sunnyside	2025	6	INV	Paid	21.34	85007 16212	Inmate Medications May 2025	6/3/2025	6/26/2025
City Wide	51051821 548000	Repair & Maintenance Services	2025	6	INV	Paid	288.80	85008 42015010139	Exterior Ant Treatment Application City Hall	4/29/2025	6/26/2025
CO	00030010 531000	Office Supplies	2025	6	INV	Paid	39.17	85009 2355822-0	Office Supplies - Whole Office	6/3/2025	6/26/2025
CO	00150020 531000	Office Supplies	2025	6	INV	Paid	39.17	85009 2355822-0	Office Supplies - Whole Office	6/3/2025	6/26/2025
CO	CLK51420 531000	Office Supplies	2025	6	INV	Paid	39.17	85009 2355822-0	Office Supplies - Whole Office	6/3/2025	6/26/2025
CO	COM55720 531000	Office Supplies	2025	6	INV	Paid	39.17	85009 2355822-0	Office Supplies - Whole Office	6/3/2025	6/26/2025
CO	EXE51310 531000	Office Supplies	2025	6	INV	Paid	39.17	85009 2355822-0	Office Supplies - Whole Office	6/3/2025	6/26/2025
CO	FIN51423 531000	Office Supplies	2025	6	INV	Paid	39.17	85009 2355822-0	Office Supplies - Whole Office	6/3/2025	6/26/2025

CO	PLN55860 531000	Office Supplies	2025	6	INV	Paid	39.17	85009 2355822-0	Office Supplies - Whole Office	6/3/2025	6/26/2025
CO	POL52122 531000	Office Supplies	2025	6	INV	Paid	324.67	85009 2354459-0	Step Stools - I.T. Server Room, Custodial Closet	5/27/2025	6/26/2025
CO	POL52122 531000	Office Supplies	2025	6	INV	Paid	50.22	85009 2354700-0	Copy Paper/Paper Towels	5/28/2025	6/26/2025
CO	POL52122 531000	Office Supplies	2025	6	INV	Paid	102.37	85009 2355219-0	USB Drives for PRR Responses/Light Bulbs	5/30/2025	6/26/2025
CO	POL52122 531340	Custodial & Cleaning Supplies	2025	6	INV	Paid	143.49	85009 2354700-0	Copy Paper/Paper Towels	5/28/2025	6/26/2025
CO	01452122 531000	Office Supplies	2025	6	INV	Paid	79.66	85009 2355219-0	USB Drives for PRR Responses/Light Bulbs	5/30/2025	6/26/2025
COI	POL52122 541511	Dispatch Services	2025	6	INV	Paid	31,034.57	85010 25000247	Dispatch Services - May 2025	6/2/2025	6/26/2025
COI	POL52360 541502	Jail Services - Issaquah	2025	6	INV	Paid	23,933.12	85010 25000242	Issaquah Jail - Snoqualmie Inmates - April 2025	5/26/2025	6/26/2025
COI	01452122 541511	Dispatch Services	2025	6	INV	Paid	20,689.71	85010 25000247	Dispatch Services - May 2025	6/2/2025	6/26/2025
COMCAST	50251888 542200	INET Internet Network Services	2025	6	INV	Paid	426.22	85011 0559927-06-25	Secondary Internet Service	6/11/2025	6/26/2025
COMMATTR	PLN55860 541000	Professional Svcs - General	2025	6	INV	Paid	4,000.00	85012 4177	Snoqualmie Retail Strategy Change Order - YMCA	4/30/2025	6/26/2025
COMP PD	POL52122 531000	Office Supplies	2025	6	INV	Paid	101.00	85013 2353978-0	Wire Letter Trays, Padded Mailers	5/22/2025	6/26/2025
COMP PD	POL52122 531000	Office Supplies	2025	6	INV	Paid	65.21	85013 2355948-0	50 Ft. Extension Cords & AA/AAA Batteries	6/3/2025	6/26/2025
COMP PD	POL52122 531000	Office Supplies	2025	6	INV	Paid	58.28	85013 2357679-0	Hook & Loop Fasteners - Squares, Strips, Tape, ALOK	6/12/2025	6/26/2025
COMP PD	POL52122 531910	Operating Supplies	2025	6	INV	Paid	601.90	85013 2355948-0	50 Ft. Extension Cords & AA/AAA Batteries	6/3/2025	6/26/2025
COS	FIR52250 547300	Water - Sewer - Stormwater	2025	6	INV	Paid	878.47	85014 UB 5/25	COS Utility Billing 5/25	6/5/2025	6/26/2025
COS	NON51820 547300	Water - Sewer - Stormwater	2025	6	INV	Paid	101.28	85014 UB 5/25	COS Utility Billing 5/25	6/5/2025	6/26/2025
COS	PKF57680 547300	Water - Sewer - Stormwater	2025	6	INV	Paid	13,261.91	85014 UB 5/25	COS Utility Billing 5/25	6/5/2025	6/26/2025
COS	POL52150 547300	Water - Sewer - Stormwater	2025	6	INV	Paid	999.26	85014 UB 5/25	COS Utility Billing 5/25	6/5/2025	6/26/2025
COS	STR54230 547300	Water - Sewer - Stormwater	2025	6	INV	Paid	1,851.75	85014 UB 5/25	COS Utility Billing 5/25	6/5/2025	6/26/2025
COS	STR54270 547300	Water - Sewer - Stormwater	2025	6	INV	Paid	215.06	85014 UB 5/25	COS Utility Billing 5/25	6/5/2025	6/26/2025
COS	40153481 547300	Water - Sewer - Stormwater	2025	6	INV	Paid	935.88	85014 UB 5/25	COS Utility Billing 5/25	6/5/2025	6/26/2025
COS	40153935 547300	Water - Sewer - Stormwater	2025	6	INV	Paid	255.30	85014 UB 5/25	COS Utility Billing 5/25	6/5/2025	6/26/2025
COS	40253580 547300	Water - Sewer - Stormwater	2025	6	INV	Paid	11,457.47	85014 UB 5/25	COS Utility Billing 5/25	6/5/2025	6/26/2025
COS	40353130 547300	Water - Sewer - Stormwater	2025	6	INV	Paid	1,050.00	85014 UB 5/25	COS Utility Billing 5/25	6/5/2025	6/26/2025
COS	51051821 547300	Water - Sewer - Stormwater	2025	6	INV	Paid	6,620.27	85014 UB 5/25	COS Utility Billing 5/25	6/5/2025	6/26/2025
Evergreen Courier LL	40253585 542300	Postage & Freight	2025	6	INV	Paid	114.00	85015 000297	Shipping Samples to 3rd Party Lab	6/9/2025	6/26/2025
Evergreen Ford	50154868 531301	Repair Parts	2025	6	INV	Paid	247.91	85016 5216201	Repair Parts & Service Driver Seat Shield Police	6/5/2025	6/26/2025
Evergreen Ford	50154868 548000	Repair & Maintenance Services	2025	6	INV	Paid	1,243.91	85016 6312612	5 Recalls & PM Service #2 Fusion Motor Pool	6/12/2025	6/26/2025
FCI	POL52122 541000	Professional Svcs - General	2025	6	INV	Paid	395.00	85017 18612	Radar Installation - Former Vehicle #105	6/10/2025	6/26/2025
First Responder	POL52131 531050	Uniforms & Protective Gear	2025	6	INV	Paid	477.75	85018 18213-3	#669 A.Gutwein Jumpsuit w/ Embroidery & Alteration	5/22/2025	6/26/2025
GMP	STR54290 541000	Professional Svcs - General	2025	6	INV	Paid	1,020.00	85019 25-196	Steve Clark Consulting Services 5/31 - 6/13	6/16/2025	6/26/2025
GOVJOB	00030010 541420	HR-Related Services	2025	6	INV	Paid	11,564.62	85020 INV-136753	NEO GOV Recruiting Website	5/29/2025	6/26/2025
GOVJOB	00030010 541420	HR-Related Services	2025	6	INV	Paid	10,280.85	85020 INV-22133	NEO GOV Recruiting Website	6/13/2023	6/26/2025
GRAINGER	40153935 531300	Repair & Maintenance Supplies	2025	6	INV	Paid	233.93	85021 9528968838	Valve for Irrigation Pump Station	6/4/2025	6/26/2025
GRAINGER	40353130 531300	Repair & Maintenance Supplies	2025	6	INV	Paid	235.52	85021 9519912738	Gloves, Flashlight for Inspections, Ear plugs	5/27/2025	6/26/2025
GRAINGER	51051821 531300	Repair & Maintenance Supplies	2025	6	INV	Paid	27.76	85021 9521409947	Facility Parts & Supplies Safety Reading Glasses	5/28/2025	6/26/2025
HANDYHEL	EVE57320 541000	Professional Svcs - General	2025	6	INV	Paid	1,849.68	85022 6436	Pole Banner Install - Plein Air	6/4/2025	6/26/2025
HD Supply Facil Main	51051821 531300	Repair & Maintenance Supplies	2025	6	INV	Paid	144.18	85023 9237349751	Facility Parts & Supplies - Wall Whiteboard	5/25/2025	6/26/2025
HD Supply Facil Main	51051821 531300	Repair & Maintenance Supplies	2025	6	INV	Paid	205.98	85023 9237598472	Facility Parts & Supplies Exit Sign Batteries	6/3/2025	6/26/2025
Heather Florida	00030010 543000	Training & Travel	2025	6	INV	Paid	1,319.19	85024 RE HF 5-25	Tyler Connect 2025 Conference May 11-14, 2025	2/11/2025	6/26/2025
HERRERA	40353190 541000	Professional Svcs - General	2025	6	INV	Paid	3,266.92	85025 58973	For 2024 SWMP Plan Update	4/28/2025	6/26/2025
IHK	40153481 531300	Repair & Maintenance Supplies	2025	6	INV	Paid	1,003.70	85026 99792P	Weedwacker & Attachments	6/18/2025	6/26/2025
IMC	NON51250 541115	Municipal Court Services-Costs	2025	6	INV	Paid	9,020.58	85027 SQL May 2025	Snoqualmie Court Filings - May 1-31, 2025	6/2/2025	6/26/2025
Jacob Fouts	FIR52245 543000	Training & Travel	2025	6	INV	Paid	314.23	85028 RE J. Fouts 6/25	Jacob Fouts EFO Program Leadership Conference	5/22/2025	6/26/2025
Jason Battles	40353130 543000	Training & Travel	2025	6	INV	Paid	1,372.99	85029 RE J. Battles 5/25	Jason Battles WA State Muni Stormwater Conference	5/6/2025	6/26/2025
KC 710	STR54264 548000	Traffic Signal Maintenance	2025	6	INV	Paid	7,053.72	85030 142135-142137	Traffic Signals, Singal Electrification	5/31/2025	6/26/2025
KC 710	50251888 542200	INET Internet Network Services	2025	6	INV	Paid	1,300.00	85030 11015917	King County INET	5/31/2025	6/26/2025
KCDA	PKF57680 531000	Office Supplies	2025	6	INV	Paid	14.21	85031 300852537	Copier Paper & Disinfecting Wipes	6/10/2025	6/26/2025
KCDA	STR54230 531000	Office Supplies	2025	6	INV	Paid	14.21	85031 300852537	Copier Paper & Disinfecting Wipes	6/10/2025	6/26/2025
KCDA	40153481 531000	Office Supplies	2025	6	INV	Paid	14.23	85031 300852537	Copier Paper & Disinfecting Wipes	6/10/2025	6/26/2025
KCDA	40353190 531000	Office Supplies	2025	6	INV	Paid	42.65	85031 300852537	Copier Paper & Disinfecting Wipes	6/10/2025	6/26/2025
King Co Sheriffs Off	FIR52250 541541	Fire Investigations Unit Fees	2025	6	INV	Paid	5,065.00	85032 25-0280	Adopted Cost for KCSCO Fire Investigation Fees 2023	6/9/2025	6/26/2025
LAI	FIR52220 531912	EMS Supplies & Equipment	2025	6	INV	Paid	51.98	85033 1596453	Insta Glucose	5/5/2025	6/26/2025
Les Schwab Tires	50154868 531400	Tires	2025	6	INV	Paid	231.25	85034 36300747256	Change 4 Supplied Tires - #112 PD SUV	6/6/2025	6/26/2025
Les Schwab Tires	50154868 531400	Tires	2025	6	INV	Paid	231.25	85034 36300747538	4 Supplied Tires #110 Police SUV	6/6/2025	6/26/2025

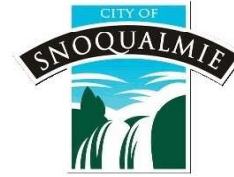
Les Schwab Tires	50154868 531400	Tires	2025	6	INV	Paid	33.81	85034	36300747642	Flat Repair Front #310 Backhoe (Delivered Loose)	6/9/2025	6/26/2025
LNCS	POL52122 531050	Uniforms & Protective Gear	2025	6	INV	Paid	1,932.84	85035	INV949526	#693 D. Buerig Armor Panel Set, Covert Cover	5/19/2025	6/26/2025
LOUDEDGE	00280090 541390	Advertising, Legal Notices etc	2025	6	INV	Paid	1,375.00	85036	COS-060125-A	Big Truck Day Design	6/1/2025	6/26/2025
LOUDEDGE	EVE57320 541390	Advertising, Legal Notices etc	2025	6	INV	Paid	525.00	85036	COS-060125-A	Big Truck Day Design	6/1/2025	6/26/2025
LOUDEDGE	PLN55730 541000	Professional Svcs - General	2025	6	INV	Paid	1,220.00	85036	COS-060125-A	Big Truck Day Design	6/1/2025	6/26/2025
LOUDEDGE	40153481 541000	Professional Svcs - General	2025	6	INV	Paid	125.00	85036	COS-060125-B	2025 Water Quality Report Design	6/1/2025	6/26/2025
MA	PLN55860 541000	Professional Svcs - General	2025	6	INV	Paid	10,025.00	85037	181169	Snoq. Transportation Impact fee-Task order 14	12/11/2024	6/26/2025
MADRONA	LEG51541 541100	Outside Legal Services - Gen	2025	6	INV	Paid	5,657.00	85038	13111	Interim City Attorney - Various Matters	6/6/2025	6/26/2025
Manuf Repair & Over	40253580 531300	Repair & Maintenance Supplies	2025	6	INV	Paid	1,721.54	85039	0170434	Biofilter Fan Motor	6/9/2025	6/26/2025
Masters Telecom	50251888 542000	Telephone Service	2025	6	INV	Paid	35.98	85040	60182	Paging Line for FD & Fax Line for PD	6/3/2025	6/26/2025
Minuteman Press	00280090 541390	Advertising, Legal Notices etc	2025	6	INV	Paid	984.49	85041	95227	Big Truck Day & Summer Events June Insert	6/6/2025	6/26/2025
Minuteman Press	40153481 531000	Office Supplies	2025	6	INV	Paid	212.20	85041	95240	May 2025 Utility Billing Printing/Folding	6/9/2025	6/26/2025
Minuteman Press	40153481 549300	Printing	2025	6	INV	Paid	2,324.48	85041	95225	Backflow Assembly Testing Letters	6/6/2025	6/26/2025
Minuteman Press	40153481 549300	Printing	2025	6	INV	Paid	326.92	85041	95226	Printed & Shipped Flyers - Reports & Notices	6/6/2025	6/26/2025
Minuteman Press	40153481 549300	Printing	2025	6	INV	Paid	284.81	85041	95240	May 2025 Utility Billing Printing/Folding	6/9/2025	6/26/2025
Minuteman Press	40253580 531000	Office Supplies	2025	6	INV	Paid	212.20	85041	95240	May 2025 Utility Billing Printing/Folding	6/9/2025	6/26/2025
Minuteman Press	40253580 549300	Printing	2025	6	INV	Paid	222.38	85041	95226	Printed & Shipped Flyers - Reports & Notices	6/6/2025	6/26/2025
Minuteman Press	40253580 549300	Printing	2025	6	INV	Paid	284.81	85041	95240	May 2025 Utility Billing Printing/Folding	6/9/2025	6/26/2025
Minuteman Press	40353130 531000	Office Supplies	2025	6	INV	Paid	212.20	85041	95240	May 2025 Utility Billing Printing/Folding	6/9/2025	6/26/2025
Minuteman Press	40353130 549300	Printing	2025	6	INV	Paid	222.38	85041	95226	Printed & Shipped Flyers - Reports & Notices	6/6/2025	6/26/2025
Minuteman Press	40353130 549300	Printing	2025	6	INV	Paid	284.80	85041	95240	May 2025 Utility Billing Printing/Folding	6/9/2025	6/26/2025
NB Landscape Supply	PKF57680 531300	Repair & Maintenance Supplies	2025	6	INV	Paid	294.30	85042	701	Fine Red Bark	8/2/2024	6/26/2025
OTAK	PLN55860 541080	Environmental Services	2025	6	INV	Paid	262.50	85043	000022500183	Task Order 20 BAS Review & Comp Plan Support	3/10/2025	6/26/2025
PARAMET	31137020 541000	Community Ctr - Prof'l Svcs	2025	6	INV	Paid	197.00	85044	67019	Community Center Design/Build Support thru 5/2	5/15/2025	6/26/2025
Perteet Eng	PLN55861 541040	Engineering Services	2025	6	INV	Paid	1,871.50	85045	00022222.0000-234	Task 2522 Parcel S22	5/14/2025	6/26/2025
Perteet Eng	PLN55861 541040	Engineering Services	2025	6	INV	Paid	2,108.06	85045	00022222.000-231	Sno Ridge II - Parcel S22 Projects On-Call Service	1/7/2025	6/26/2025
Perteet Eng	PLN55861 541040	Engineering Services	2025	6	INV	Paid	1,083.50	85045	00022222.0000-232	Task 2522 Parcel S22	2/6/2025	6/26/2025
Perteet Eng	PLN55861 541040	Engineering Services	2025	6	INV	Paid	3,447.50	85045	00023042.0017-1	Task 2501 SVH Community Health Center	6/26/2025	6/26/2025
Perteet Eng	PLN55861 541040	Engineering Services	2025	6	INV	Paid	2,996.30	85045	00023042.0017-3	Task 2501 SVH Community Health Center	4/7/2025	6/26/2025
Perteet Eng	PLN55861 541040	Engineering Services	2025	6	INV	Paid	7,329.60	85045	00023042.0017-4	Task 2501 SVH Community Health Center	5/14/2025	6/26/2025
POA	50251881 548860	Hardware-Software Maintenance	2025	6	INV	Paid	1,308.22	85046	323149	2 Year Maintenance for City Hall Scanner	5/27/2025	6/26/2025
POA	50251888 545200	Rent - Furniture & Equipment	2025	6	INV	Paid	2.84	85046	8C24086-8	Monthly Administration Printer Lease Tax	5/15/2025	6/26/2025
POA	50251888 545200	Rent - Furniture & Equipment	2025	6	INV	Paid	1.90	85046	8C24585-7	Monthly administration printer lease and tax	5/15/2025	6/26/2025
POA	50251888 549300	Printing	2025	6	INV	Paid	23.67	85046	301754	Monthly Printing Usage Charges	5/16/2025	6/26/2025
POA	50251888 549300	Printing	2025	6	INV	Paid	483.40	85046	325204	Monthly Printing Usage Charges	5/27/2025	6/26/2025
POA	50259118 577004	Copiers/Printers Lease Prin	2025	6	INV	Paid	31.19	85046	8C24086-8	Monthly Administration Printer Lease Tax	5/15/2025	6/26/2025
POA	50259118 577004	Copiers/Printers Lease Prin	2025	6	INV	Paid	20.93	85046	8C24585-7	Monthly administration printer lease and tax	5/15/2025	6/26/2025
Power Systems West	50154868 548000	Repair & Maintenance Services	2025	6	INV	Paid	1,604.76	85047	SI2540001835	Coolant Leak Gen Set G-7 Fairway Place	6/11/2025	6/26/2025
PREMIERM	00280090 541390	Advertising, Legal Notices etc	2025	6	INV	Paid	1,495.00	85048	5035-R	Big Truck Day 425 Social Media Ad Campaign	5/29/2025	6/26/2025
PSE	31175100 563000	384th Sidewalk Construction	2025	6	INV	Paid	24,829.52	85049	450153 6/25	For 384th AVE PSE Gas Main Lower	4/2/2025	6/26/2025
PSE	41750935 563000	384th St - Const	2025	6	INV	Paid	24,829.51	85049	450153 6/25	For 384th AVE PSE Gas Main Lower	4/2/2025	6/26/2025
PSE	POL52150 547100	Electricity	2025	6	INV	Paid	3,775.77	85050	30000002083	PD Natural Gas: 4/2/25 - 5/2/25 & Elec: 3/5 - 4/2	5/27/2025	6/26/2025
Pure Water Partners	POL52150 545000	Operating Rentals & Leases	2025	6	INV	Paid	510.79	85051	2073291	Water/Ice Purifier & Dispenser Rental: 4/18 - 7/18	6/3/2025	6/26/2025
Red Gate	50251881 548860	Hardware-Software Maintenance	2025	6	INV	Paid	1,900.48	85052	INV00189045	SQL Server Backup Professional Support/Upgrades	6/3/2025	6/26/2025
ROBERT HALF	FIN51423 541190	Temporary Agency Personnel	2025	6	INV	Paid	2,732.40	85053	65059934	M. Barnett - Payroll Specialist Support(Retro Pay)	6/10/2025	6/26/2025
ROBERT HALF	FIN51423 541190	Temporary Agency Personnel	2025	6	INV	Paid	2,732.40	85053	65084688	M. Barnett - Payroll Specialist Support (Retro Pay)	6/17/2025	6/26/2025
RODARTE	31175100 563000	384th Sidewalk Construction	2025	6	INV	Paid	32,054.00	85054	9	For 384th AVE Sewer Construction INV#9	6/10/2025	6/26/2025
RODARTE	41750935 563000	384th St - Const	2025	6	INV	Paid	154,246.22	85054	9	For 384th AVE Sewer Construction INV#9	6/10/2025	6/26/2025
SCORE	POL52360 541504	Jail Services - SCORE	2025	6	INV	Paid	1,065.85	85055	8679	SCORE Housing Services Snoqualmie Inmates	6/10/2025	6/26/2025
SEATTLE TIMES	PLN55860 541390	Advertising, Legal Notices etc	2025	6	INV	Paid	217.80	85056	97836	Seattle Times: Snoqualmie River Trail	1/7/2025	6/26/2025
Seattle's Child	00280090 541390	Advertising, Legal Notices etc	2025	6	INV	Paid	1,000.00	85057	2025ci-3649	E-News/Family Guide Ad/Web Ad	6/1/2025	6/26/2025
Seattle's Child	PLN55730 549100	City-Sponsored Expenses	2025	6	INV	Paid	3,163.00	85057	2025ci-3649	E-News/Family Guide Ad/Web Ad	6/1/2025	6/26/2025
STERICYCLE	POL52122 541000	Professional Svcs - General	2025	6	INV	Paid	10.36	85058	8010785683	On-call Monthly Service - Minimum Fee	5/16/2025	6/26/2025
SUMMIT LAW	CLK51420 541100	Outside Legal Services - Gen	2025	6	INV	Paid	4,275.49	85059	163919	PRR Legal Services - Lynch v. City of Snoqualmie	6/20/2025	6/26/2025
SV School Dist	01452122 532100	Gasoline/Diesel Fuel	2025	6	INV	Paid	5,069.44	85060	8566	Fleet & NB Police Fuel	6/5/2024	6/26/2025
SV School Dist	50154868 532100	Gasoline/Diesel Fuel	2025	6	INV	Paid	11,752.71	85060	8566	Fleet & NB Police Fuel	6/5/2024	6/26/2025

TRANSU	POL52110 549200	Dues-Subscriptions-Memberships	2025	6	INV	Paid	163.80	85061 944321-202505-1	Credit Check Current & Contract Charges: 5/1 -5/31	6/1/2025	6/26/2025
TYLERTEC	50269418 564000	Financial System Software	2025	6	INV	Paid	60,769.25	85062 045-523278	Tyler Munis Contract - Quarterly Subscription Fees	6/1/2025	6/26/2025
UFS/BART	PLN55860 541080	Environmental Services	2025	6	INV	Paid	380.00	85063 2024-1557	Encompass Managing Consulting Arborist Report	10/28/2024	6/26/2025
UFS/BART	PLN55860 541080	Environmental Services	2025	6	INV	Paid	712.50	85063 2024-1594	Plat 3 Task Order #3 Arborist Memo Review	12/17/2024	6/26/2025
UFS/BART	PLN55860 541080	Environmental Services	2025	6	INV	Paid	380.00	85063 2024-1604	Plat 29 Murray: Managing Consulting Arborist	1/24/2025	6/26/2025
ULINE	PKF57680 531300	Repair & Maintenance Supplies	2025	6	INV	Paid	415.66	85064 192763958	Conference Chairs	5/12/2024	6/26/2025
ULINE	PKF57680 531300	Repair & Maintenance Supplies	2025	6	INV	Paid	681.56	85064 192828996	Trauma Kit	5/13/2024	6/26/2025
ULINE	PKF57680 531300	Repair & Maintenance Supplies	2025	6	INV	Paid	257.53	85064 193267121	Parking Lot Stencil - Handicap	5/22/2025	6/26/2025
ULINE	PKF57680 531300	Repair & Maintenance Supplies	2025	6	INV	Paid	179.21	85064 193386521	Plastic Accessible Restroom Sign Men/Women	5/27/2024	6/26/2025
ULINE	PKF57680 531300	Repair & Maintenance Supplies	2025	6	INV	Paid	448.20	85064 193482803	Wall Mount Cabinet	5/29/2024	6/26/2025
ULINE	PKF57680 531300	Repair & Maintenance Supplies	2025	6	INV	Paid	78.30	85064 193885830	Toilet Seat Covers	6/9/2025	6/26/2025
ULINE	STR54230 531300	Repair & Maintenance Supplies	2025	6	INV	Paid	88.85	85064 193151208	Reserved Parking/Handicap Sign	5/20/2024	6/26/2025
ULINE	40253580 531910	Operating Supplies	2025	6	INV	Paid	797.55	85064 193874423	Gear Locker for New Employee	6/9/2025	6/26/2025
VERIZ 3	50251888 542010	Cellular Telephone	2025	6	INV	Paid	1,636.77	85065 6113713706	PD Cell Phones: 4/17/25 - 5/16/25	5/16/2025	6/26/2025
Vimly Benefit Soluti	POL52122 522200	Medical-Dental-Vision Benefits	2025	6	INV	Paid	690.86	85066 Jun-25	COBRA payment for P. Mandery BSI: 360016877	6/2/2025	6/26/2025
Vimly Benefit Soluti	01452122 522200	Medical-Dental-Vision Benefits	2025	6	INV	Paid	372.00	85066 Jun-25	COBRA payment for P. Mandery BSI: 360016877	6/2/2025	6/26/2025
WASTEMGM	STR54290 541000	Professional Svcs - General	2025	6	INV	Paid	350.03	85067 0312116-2677-0	Waste Services	6/1/2024	6/26/2025
WED	50154868 531301	Repair Parts	2025	6	INV	Paid	234.39	85068 INV093636	Replacement Drive Belts #409 & #433	6/10/2025	6/26/2025
WESTPAY	POL52110 549200	Dues-Subscriptions-Memberships	2025	6	INV	Paid	238.39	85069 852027194	Clear Research Database Monthly Fee: May 1 - 31	6/1/2025	6/26/2025
WLACE	PKF57680 531300	Repair & Maintenance Supplies	2025	6	INV	Paid	73.05	85070 15315173	Supplies for splash pad pump	5/19/2025	6/26/2025
WLACE	PKF57680 531300	Repair & Maintenance Supplies	2025	6	INV	Paid	30.93	85070 15315282	Super Glue, Bulk Fasteners	5/30/2025	6/26/2025
WLACE	PKF57680 531300	Repair & Maintenance Supplies	2025	6	INV	Paid	134.05	85070 15315304	Katex Zone, Paint Care Fee, Notebook, Paint Spray	6/3/2025	6/26/2025
WLACE	PKF57680 531300	Repair & Maintenance Supplies	2025	6	INV	Paid	233.34	85070 15315358	U-Post, Garden Fence	6/9/2024	6/26/2025
WLACE	40353190 531300	Repair & Maintenance Supplies	2025	6	INV	Paid	27.26	85070 15315299	Diagonal Cutting Pliers for Removing Wire off Tree	6/3/2025	6/26/2025
WSP BF	63358930 589305	Concealed Pistol License Remit	2025	6	INV	Paid	180.00	85071 I2506540	Fingerprinting Background Checks - May 2025	6/3/2025	6/26/2025

Accounts Payable

Blanket Voucher Approval Document

User: ITreptow
 Printed: 06/30/2025 - 1:42PM
 Warrant Request Date: 6/30/2025
 DAC Fund:



Batch: 00003.06.2025 - UB Refunds 6/30/25

City of Snoqualmie

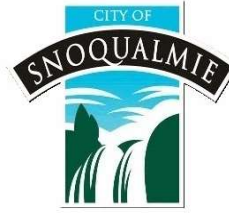
Claims presented to the City to be paid in the amount of \$ **2,234.06**,
 for claims warrants numbered 62879 through 62889 & dated 6/30/2025.

Line	Claimant	Voucher No.	Amount
1	Bondy,Edward	000062879	1.01
2	Hota,Sandilya	000062884	69.58
3	Zhang,Zhongyin	000062889	0.16
4	Chavez,Luis	000062881	152.67
5	Tonning,Betty	000062886	170.48
6	Evernest / Poplar	000062883	550.58
7	Van Pelt,Rollo & Terry	000062887	171.29
8	Britz,Renee	000062880	599.69
9	Eichelberger,Todd	000062882	341.70
10	VanGrunsvan,Tyler	000062888	176.14
11	Hunter,Lisa	000062885	0.76
Page Total:			\$2,234.06
Grand Total:			\$2,234.06

Accounts Payable

Check Detail

User: ITreptow
Printed: 07/02/2025 - 8:42AM



Item 4.

Check Number	Check Date			Amount
UB*03331 - Bondy, Edward Line Item Account				
62879	06/30/2025	Inv		
		<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
		06/26/2025	Refund Check	401-00-000-213-10-00-000
				1.01
		Inv Total		1.01
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62879 Total:				1.01
				<hr/>
UB*03331 - Bondy, Edward Total:				1.01
UB*03332 - Hota, Sandilya Line Item Account				
62884	06/30/2025	Inv		
		<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
		06/26/2025	Refund Check	402-00-000-213-10-00-000
				5.51
		06/26/2025	Refund Check	001-00-000-213-10-00-000
				0.17
		06/26/2025	Refund Check	001-00-000-213-10-00-000
				0.23
		06/26/2025	Refund Check	001-00-000-213-10-00-000
				0.50
		06/26/2025	Refund Check	401-00-000-213-10-00-000
				61.27
		06/26/2025	Refund Check	403-00-000-213-10-00-000
				1.90
		Inv Total		69.58
				<hr/>
62884 Total:				69.58
				<hr/>
UB*03332 - Hota, Sandilya Total:				69.58
UB*03333 - Zhang, Zhongyin Line Item Account				
62889	06/30/2025	Inv		
		<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
		06/26/2025	Refund Check	401-00-000-213-10-00-000
				0.16
		Inv Total		0.16
				<hr/>
62889 Total:				0.16

UB*03333 - Zhang, Zhongyin Total:

0.16

UB*03334 - Chavez, Luis Line Item Account

62881 06/30/2025

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>
06/26/2025	Refund Check

<u>Line Item Account</u>	
401-00-000-213-10-00-000	152.67

Inv Total	152.67
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62881 Total:

152.67**UB*03334 - Chavez, Luis Total:**

152.67**UB*03335 - Tanning, Betty Line Item Account**

62886 06/30/2025

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>
06/26/2025	Refund Check

<u>Line Item Account</u>	
401-00-000-213-10-00-000	170.48

Inv Total	170.48
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62886 Total:

170.48**UB*03335 - Tanning, Betty Total:**

170.48**UB*03336 - Ernest / Poplar Line Item Account**

62883 06/30/2025

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>
06/26/2025	Refund Check

<u>Line Item Account</u>	
401-00-000-213-10-00-000	550.58

Inv Total	550.58
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62883 Total:

550.58**UB*03336 - Ernest / Poplar Total:**

550.58**UB*03337 - Van Pelt, Rollo & Terry Line Item Account**

62887 06/30/2025

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>
06/26/2025	Refund Check

<u>Line Item Account</u>	
401-00-000-213-10-00-000	171.29

Inv Total	171.29
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62887 Total:	171.29
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UB*03337 - Van Pelt, Rollo & Terry Total:	171.29
------------------------------------------------------	--------

UB*03338 - Britz, Renee Line Item Account

62880 06/30/2025

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/26/2025	Refund Check	401-00-000-213-10-00-000	599.69

Inv Total	599.69
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62880 Total:	599.69
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UB*03338 - Britz, Renee Total:	599.69
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UB*03339 - Eichelberger, Todd Line Item Account

62882 06/30/2025

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/26/2025	Refund Check	401-00-000-213-10-00-000	341.70

Inv Total	341.70
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62882 Total:	341.70
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UB*03339 - Eichelberger, Todd Total:	341.70
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UB*03340 - VanGrunsvan, Tyler Line Item Account

62888 06/30/2025

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/26/2025	Refund Check	401-00-000-213-10-00-000	176.14

Inv Total	176.14
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62888 Total:	176.14
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UB*03340 - VanGrunsvan, Tyler Total:	176.14
---------------------------------------------	--------

UB*03341 - Hunter, Lisa Line Item Account

62885 06/30/2025

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/26/2025	Refund Check	401-00-000-213-10-00-000	0.76

Inv Total	0.76
62885 Total:	0.76
UB*03341 - Hunter, Lisa Total:	0.76
Total:	2,234.06

ADVICE REGISTER - SEMI MONTH

WARRANT: 250623 From: 06/01/2025 To: 06/15/2025

NAME	CHK #	NET PAY
AHMED, HIND	000001294	3,694.86
BAILEY, MICHAEL	000001295	5,817.34
BARNET, RYAN	000001296	4,019.34
BATTLES, JASON	000001297	4,407.26
BEACH, LYLE	000001298	2,998.13
BENNETT, PHILIP	000001299	4,920.09
BENSON, ETHAN	000001300	494.87
BETTS, JIMMIE L	000001301	3,080.53
BLACK, MELINDA	000001302	2,777.51
BOSTICK, MAX	000001303	3,317.70
BOUTA, ANDREW	000001304	4,888.64
BROWN, CHRIS E	000001305	4,279.40
BRUMFIELD, SAMANTHA	000001306	3,033.39
BUELNA, REBECCA	000001307	2,563.45
BUERGI, DANIEL R	000001308	3,741.88
BURKE, DENA	000001309	5,346.65
BYRD, TYLER D	000001310	3,376.56
CHAMBLESS, MICHAEL	000001311	6,272.40
CHRISTENSEN, CARA	000001312	498.03
COOPER, JOHN	000001313	3,865.58
COTTON, CATHERINE	000001314	494.87
DALZIEL, RYAN A	000001315	2,849.23
DAVIDS, ALIZA	000001316	312.97
DAVIS, RAMONA	000001317	4,663.69
DEAN, DEANA L	000001318	4,176.97
DEWAR, MILES Z	000001319	2,010.93
DUDDLES, MARTHA J	000001320	2,846.24
ECKER, BRENDON J	000001321	1,916.16
FLORIDA, HEATHER K	000001322	2,944.80
FOUTS, JACOB T	000001323	4,169.96
FRY, PATRICK	000001324	3,768.51
GAMBLE, DYLAN A	000001325	3,051.05
GEORGE, JASON A	000001326	3,475.90
GUTWEIN, AUSTIN D	000001327	4,741.34
HALBERT, KEVIN F	000001328	2,795.03
HALL, JAEDON E	000001329	2,493.49
HAMLIN, JEFFREY T	000001330	4,667.83
HARRIS, DONALD I	000001331	3,988.95
HAWK, DALTON J	000001332	2,644.96
HAWKINS, JACKSON C	000001333	1,216.59
HAWKINS, WILLIAM	000001334	1,216.60
HEATH, GREGORY Q	000001335	3,137.80
HEBEL, RICHARD	000001336	2,250.42
HEDGER, MATTHEW	000001337	4,559.78
HENDERSON, KYLA A	000001338	2,830.17
HENDRICKS, CORY D	000001339	3,785.89
HILTON, AUSTIN	000001340	2,851.51
HOLDEN, TANIA L	000001341	3,012.50
HOLLOWAY, BRYAN	000001342	545.00
HOLMES, CHASE W	000001343	2,792.94
HOLMES, THOMAS E	000001344	5,422.70
HOREJSI, GARY W	000001345	4,671.67
HOYLA, KOBE R	000001346	3,214.35

ADVICE REGISTER - SEMI MONTH

WARRANT: 250623 From: 06/01/2025 To: 06/15/2025

NAME	CHK #	NET PAY
HUGHES, JENNIFER L	000001347	3,667.50
JOHNSON, JOLYON M	000001348	494.87
JOHNSON, KIMBERLY G	000001349	3,839.94
JONGEKRYG, ANDREW P	000001350	2,364.66
KNOWLES, KENNETH	000001351	3,278.05
LACROIX, LAFLECHE	000001352	4,536.65
LASSWELL, ROBERT	000001353	3,833.65
LATHAM, ANDREW F	000001354	2,807.65
LATHROP, NICHOLAS S	000001355	4,074.26
LEMOINE, BLAKE S	000001356	2,393.24
LIEBETRAU, MICHAEL K	000001357	1,630.84
LOEHNDORF, SCOTT A	000001358	3,135.14
LOSVAR, DYLAN	000001359	2,478.81
MACVICAR, NEIL S	000001360	2,766.85
MAINSTONE, BRIAN R	000001361	2,864.20
MARKWARDT, KYLE C	000001362	2,690.15
MCCALL, DANNA M	000001363	3,610.54
MEADOWS, JOSEPH R	000001364	4,333.37
MILLER, CRAIG	000001365	5,114.23
MILLER, MATTHEW L	000001366	3,113.06
MOATE, DANIEL W	000001367	5,178.07
NEAL, RYAN T	000001368	3,563.13
O'DONNELL, PETER A	000001369	2,232.96
O'NEIL, KERRY K	000001370	2,442.68
OCEGUEDA, JUAN M	000001371	3,042.35
OROZCO, JORGE	000001372	2,491.29
ORRE, ASHLEY K	000001373	2,049.96
OWENS, JACK T	000001374	3,278.93
PARKER, BENJAMIN T	000001375	2,991.36
PETER, MICHAEL H	000001376	4,396.20
PHAM, THAI Q	000001377	2,885.82
QUADE, JOAN E	000001378	2,072.54
RAMOS, DAMIAN	000001379	3,367.82
RASMUSSEN, ERIK R	000001380	3,528.14
REN, JUSTIN K	000001381	2,739.57
ROSS, KATHERINE G	000001382	2,173.66
SANDIN, KEVIN	000001383	2,266.60
SCHANNAUER, WYATT	000001384	3,086.72
SCHUMANN, ZACHARY J	000001385	3,577.65
SHINN, TODD	000001386	3,080.90
SMITH, CHASE A	000001387	4,547.28
SNYDER, KEVIN S	000001388	3,894.37
SPEARS, JOSEPH E	000001389	2,971.78
STEWART, JAKE R	000001390	1,896.85
TOZIER, THERESA M	000001391	3,935.65
TREPTOW, ILYSE	000001392	3,208.01
TYE, SHERRI	000001393	2,792.97
VINING, ANDREW E	000001394	3,384.70
VLADIS, DMITRIY	000001395	5,021.35
WALKER, JANNA L	000001396	3,574.58
WASHINGTON, LOUIS R	000001397	394.87
WEISS, JASON A	000001398	6,962.69
WERRE, CHRISTOPHER T	000001399	4,751.56

ADVICE REGISTER - SEMI MONTH**WARRANT: 250623 From: 06/01/2025 To: 06/15/2025**

	NAME	CHK #	NET PAY
	WEST, MATTHEW A	000001400	5,954.32
	WESTMAN, JESSE	000001401	2,961.25
	WIEBE, NICOLE H	000001402	2,832.26
	WILSON, CHRISTOPHER A	000001403	2,447.46
	WOLFE, ALBERT R	000001404	5,552.05
	WOTTON, ROBERT	000001405	344.87
	YANG, DONG	000001406	2,630.21
	Total Deposits: 113		366,447.50

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

Claims Approval Report F&A 7-8-25, CM 7-14-25

Final Audit Report

2025-07-02

Created:	2025-07-02
By:	Ilyse Treptow (itreptow@snoqualmiewa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAVKPIC38RZvnVxzyN8FmZymDhevvCcR7g

"Claims Approval Report F&A 7-8-25, CM 7-14-25" History



Document created by Ilyse Treptow (itreptow@snoqualmiewa.gov)

2025-07-02 - 6:50:56 PM GMT



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2025-07-02 - 6:51:33 PM GMT



Email viewed by Drew Bouta (dbouta@snoqualmiewa.gov)

2025-07-02 - 7:23:38 PM GMT



Document e-signed by Drew Bouta (dbouta@snoqualmiewa.gov)

Signature Date: 2025-07-02 - 7:23:56 PM GMT - Time Source: server



Agreement completed.

2025-07-02 - 7:23:56 PM GMT

Snoqualmie Fire Department Fireworks-Related Activities 2025

Prior to the 4th

No fireworks-related calls were received.

Crews performed daily safety inspections on the two fireworks stands located within city limits from June 28th to July 4th. Minor infractions dealing with cardboard storage and stand access were noted but were corrected immediately.

Staffing Levels

5 career staff on duty

8 volunteers on shift throughout the day.

Fire Chief available in the city from 0800 till midnight to provide support and standby at fireworks event.

E155 made available with 3 personnel for 24 hours.

A155 made available with 3 personnel for 24 hours

Recorded 9-1-1 Incidents Potentially fireworks-related

No fireworks related calls have been reported to date.

There was an initial report of someone being injured by falling debris at the fireworks show but the patient was gone once crews arrived and the Police said there was no injuries observed.

Non-Fireworks Related Calls

3 automatic fire alarms within the city were reported. All were system malfunctions

4 aid calls within the city during the day. No transports were required

2 aid calls outside the city mutual aid. No transports were required

Area Patrols

Fire department staff patrolled the neighborhoods during the evening and found residents complying with the ban. No illegal fireworks were viewed by staff.

The fire department received one complaint by email the morning of the 4th regarding illegal fireworks utilized in years past in a certain neighborhood. Police patrolled the area as well as Fire. No illegal fireworks were viewed, and the homeowner was contacted twice to remind them about what type of fireworks were legal or illegal.

Public Relations Events

Crews participated in the ROA kids' parade (1 engine, 1 aid car, antique fire engine, chief staff vehicle) on the Ridge. After the parade crews were on site at the block party at Community Park meeting with residents and providing tours of the vehicles (4 hours).

Red, White and Boom Celebration

The Fire Chief met with the pyrotechnic crew before the show to discuss the show and go over safety plan. Firefighters walked the park before and after the event looking for illegal fireworks and greeting visitors. Crews also walked through the crowds handing out 3000 glow necklaces to attendees (in conjunction with the PD). After the show firefighters again walked the area and affirmed it was safe to open the trails to pedestrian traffic.

During the show it was observed that some lit material landed in the crowd of the lower field, as well as a fireworks shell that came down too low and bounced into the outskirts of the crowd. There were no reports of any injuries.

City staff will meet with Red, White, and Boom organizers to discuss concerns about the safe zones for the show and will look to expand the safety zones for next year.

Council Agenda Bill

AB Number

AB25-069

Agenda Bill Information

Title*

Exterior Color Palette

Action*

Motion

Council Agenda Section

Committee Report

Council Meeting Date*

07/14/2025

Staff Member

Mona Davis

Department*

Community Development

Committee

Community Development

Committee Date

07/07/2025

Exhibits

Packet Attachments - if any

Draft Resolution_Color Palette.docx	24.48KB
Planning Commission Recommendation 6-12-25 color palette.pdf	49.21KB
Staff Memo_Snoqualmie Color Palette for CD Committee and City Council.pdf	195.45KB
Exhibit A - Final Updated Color Palette 2025.pdf	122KB

Summary

Introduction*

Brief summary.

Planning Commission held several meetings with staff, which included a public hearing to obtain feedback on expanding the exterior color palette options for buildings within the Historic and Landmark Districts. The Planning Commission made a motion on May 19th to recommend approval of the color palette (Exhibit A) and forward a Resolution to the Council.

Proposed Motion

Move to approve Resolution 1721 adopting a new exterior color palette for buildings that lie within the Historic District Overlay or Historic Landmark Overlay.

Background/Overview*

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

See staff memo dated 6-13-25

Analysis*

The City Council's affirmation of the Planning Commission's updated and approved color palette would provide businessowners and residents in the historic district overlay, landmark district overlay, and individual designated landmarks greater flexibility with exterior paint color in the interim.

Budgetary Status*

This action has no budgetary implications.



Community Development Department

38624 SE River Street | P.O. Box 987
Snoqualmie, Washington 98065
(425) 888-5337
www.snoqualmiewa.gov

MEMORANDUM

To: Community Development Committee / City Council
From: Mona Davis, Community & Economic Development Director
Andrew Love, AICP, Contract Planner
Date of Memo: June 13, 2025
Date of Meeting: July 7, 2025
Subject: Snoqualmie Color Palette (Chapter 17.35 SMC)

INTRODUCTION:

City staff were tasked with updates to the approved color palette. Currently, Chapter 17.35 of the Snoqualmie Municipal Code (SMC) requires historical design review for the City's "historic district overlay zones," "downtown historic commercial landmark district," and individual landmarks.

Type I projects are administrative and can include "exterior painting of **noncontributing** buildings or structures [in the overlay zones and/or landmark district], **using approved colors**" (SMC 17.35.120(A)(2)).

Type II projects are reviewed by the historic preservation officer, who makes a staff report and recommendation to the Historical Design Review Board (which the Planning Commission has been serving as for many years). A Type II project can include the following:

- "For **contributing** buildings or structures [in the Landmark District or individual Landmarks], any alteration in exterior appearance or replacement of historic materials with nonhistoric materials" (SMC 17.35.120(B)(1)).
- "For **noncontributing** buildings or structures [in the overlay zones and/or landmark district], any exterior repairs (other than emergency repairs needed for the immediate protection of property, life or safety) or alterations other than those designated as Type I" (SMC 17.35.120(B)(2)).

The last section of code above means that if a business in a non-historical building (but still in either the overlay zone or landmark district) proposes a color scheme other than the approved color palette, they still must go through design review. The existing color palette is quite restrictive, because it only allows four color combinations for the main building, trim, and accent colors. Businesses cannot pick between the four choices. Optionally, there are four additional colors that can be used for "trim/storefront window." Previously, the city has heard frustration from the small business owners of downtown about the limited color palette.

BACKGROUND:

- On February 3, 2025, City staff brought a memorandum to Planning Commission seeking feedback on potential updates to the City’s historic overlay color palette.
- On April 7, 2025, City staff presented potential options for updating the color palette and posed several questions for discussion. Some communities like the City of Orting maintained strict color options, whereas other cities like Burien, Carnation, and Gig Harbor have more general guidelines. In Carnation’s case, there is a chart outlining which types of colors are allowed without prescribing certain shades.
- On April 21, 2025, staff provided the Planning Commission a wide range of colors from the two historic paint collections mentioned above, but the Planning Commission instructed staff to return with only the Orting colors (24 out of 60 colors in the Sherwin-Williams Historical Color Collection) and the currently approved Snoqualmie color palette (which feature 20 colors, with limitations on mixing and matching).
- On May 5, 2025, King County Historic Preservation came to present and later gave feedback on the color palette issue, including the fact that no other jurisdiction in King County has a strict color palette for their historic district. They recommended having a “preferred” color palette rather than a strict color palette. In addition, two other members of the public gave input as did Councilmember Jo Johnson. After a lengthy discussion of options and weighing pros and cons, the Planning Commission gave guidance on what they would like to see for the Public Hearing.
- On May 19, 2025, Planning Commission held a public hearing to further discuss the options staff provided based on the guidance from May 5, in addition to seeking comments from the public. City staff prepared three options:
 - **Option 1** included the 16 colors of the existing Snoqualmie color palette and the addition of the 24 identified Sherwin-Williams options with the option to mix and match most colors.
 - **Option 2** included a general table of example colors without limiting applicants to specific paint colors. This was intended to be like the regulations of cities like Burien, Carnation, and Gig Harbor. Certain color families would have been allowed or prohibited instead of requiring very specific paint colors, based on whether it is a main color, trim, or accent.
 - **Option 3** provided example language that could supplement either Option 1 or Option 2.

City staff received several comment letters ahead of the meeting in support of expanded the color palette, and these letters were provided to the Planning Commissioners before the public hearing and entered into the record. One of the commenters and downtown businessowner, Ashley Grammer, recommended 12 additional colors to include some lighter options as trim or accent color options.

After the Public Hearing, the Planning Commission made a motion to recommend Option 3 (with minor language modification) and a blend Option 1 and Option 2, resulting in a similar table as Option 2 while maintaining a set color palette like Option 1. The motion also incorporated the 12 additional colors as pastel options, and to include an additional white.

NEXT STEPS:

The City Council’s affirmation of the Planning Commission’s updated approved color palette would provide businessowners and residents in the overlay zones, landmark district, and individual designated landmarks greater flexibility with exterior paint color in the interim.



Community Development Department

38624 SE River Street | P.O. Box 987
Snoqualmie, Washington 98065
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The Planning Commission unanimously recommends that the City Council Community Development Committee consider the proposed update to the approved color palette as defined in SMC Section 17.35.040(C) and transmit said color palette to the City Council for approval.

The Planning Commission recommends the City Council approve the proposed color palette as presented in Exhibit A.

Recommended by the City of Snoqualmie Planning Commission on the 12th of June 2025.

Andre Testman
Planning Commission Chair

Attest by:

Mona Davis
Community and Economic Development Director

RESOLUTION NO. 1721**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SNOQUALMIE, WASHINGTON, AFFIRMING THE DECISION OF THE HISTORIC DESIGN REVIEW BOARD FOR UPDATING THE APPROVED COLOR PALETTE AS DEFINED IN SUBSECTION SMC 17.35.040(C), AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.**

WHEREAS, Section 17.35.110 of the Snoqualmie Municipal Code (“SMC”) requires historical design review for the City’s “historic district overlay zones,” “downtown historic commercial landmark district,” and individual designated landmarks; and

WHEREAS, Subsection 17.35.040(C) SMC and Subsection 17.35.210(M) SMC require the Historic Design Review Board to establish an approved color palette to be used during historical design review; and

WHEREAS, the existing approved color palette provides four color combinations, with 20 total colors divided by colors for the main building, trim, accent, and optional trim/storefront window, with no ability to pick colors between the four combinations, with the exception of the optional trim/storefront window colors; and

WHEREAS, as a result of outreach with downtown Snoqualmie businessowners, the City determined that the existing color palette severely limits paint color options unless the applicant applies for a Type II permit outlined in Subsection 17.35.120(B)(2); and

WHEREAS, Subsection 17.35.120(B)(1) still requires historic design review for any alteration to exterior appearance of any contributing building or structure, regardless if the proposed colors meet the approved color palette; and

WHEREAS, the Planning Commission has been serving as the Historic Design Review Board in accordance with Section 17.35.055; and

WHEREAS, the Planning Commission and Planning Department staff met over multiple meetings to discuss options for updating the approved color palette;

WHEREAS, the Planning Commission held a duly noticed public hearing on May 19, 2025 to receive testimony on the proposed updates to the approved color palette, and

WHEREAS, the Planning Commission, by motion on May 19, 2025, unanimously recommended approval of the proposed color palette with modifications; and

WHEREAS, the Community Development Committee of the Snoqualmie City Council reviewed the Planning Commission's recommendation on July 7, 2025; and

WHEREAS, there is no proposed change to the Snoqualmie Municipal Code, therefore, the action is exempt from undergoing non-project SEPA review; and

WHEREAS, the Snoqualmie City Council has considered the recommendations of the Community Development Committee and the Planning Commission and has determined to take the actions set forth in this resolution:

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

Section 1. Recitals Adopted. The foregoing recitals ("Whereas" statements) are hereby adopted as Findings of Fact and Conclusions of Law.

Section 2. Updates to Approved Color Palette. The City Council of the City of the City of Snoqualmie affirms the design of the Planning Commission serving as the Historic Design Review Board to update the approved color palette as defined in Subsection 17.35.040(C), attached hereto as Exhibit A.

Section 3. Severability. If any one or more section, subsection, or sentence of this resolution or any of the attachments hereto, as applicable, is held to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portion of this resolution or any of the attachments hereto, as applicable, and the same shall remain in full force and effect.

Section 4. Corrections by City Attorney. Upon approval of the City Attorney, the City Clerk are authorized to make necessary corrections to this resolution and/or any attachments hereto, including the correction of clerical or typographical errors; references to other local, state,

or federal laws, codes, rules, or regulations; or ordinance numbering and section/subsection numbering.

Section 5. Effective Date. This resolution shall become effective immediately upon passage.

PASSED by the City Council of the City of Snoqualmie, Washington, this 14th day of July 2025.

Katherine Ross, Mayor

Attest:

Approved as to form:

Deana Dean, City Clerk

Dena Burke, City Attorney



APPROVED EXTERIOR COLOR PALETTE

as applicable in Chapter 17.35 SMC

**Basic
Building
Shell**

**Trim and/or
Accent**
Max. 10% of Facade

Item 6.

BROWNS, GRAYS, & NEUTRALS



Renwick Rose Beige
(SW 2804)
RGB: 175, 136, 113
Hex Value: #AF8871



Downing Sand
(SW 2822)
RGB: 203, 188, 165
Hex Value: #CBBCA5



Downing Earth
(SW 2820)
RGB: 136, 123, 103
Hex Value: #887B67



Downing Stone
(SW 2821)
RGB: 166, 163, 151
Hex Value: #A6A397



Downing Straw
(SW 2813)
RGB: 202, 171, 125
Hex Value: #CAAB7D



Renwick Beige
(SW 2805)
RGB: 195, 176, 157
Hex Value: #C3B09D



Rookwood Brown
(SW 2806)
RGB: 127, 97, 74
Hex Value: #7F614A



Rookwood Medium
Brown (SW 2807)
RGB: 110, 82, 65
Hex Value: #6E5241



Rookwood Dark
Brown (SW 2808)
RGB: 95, 77, 67
Hex Value: #5F4D43



Rookwood Antique
Gold (SW 2814)
RGB: 165, 130, 88
Hex Value: #A58258



Renwick Olive
(SW 2815)
RGB: 151, 137, 106
Hex Value: #97896A



Rookwood Clay
(SW 2823)
RGB: 154, 126, 100
Hex Value: #9A7E64



Decatur Buff
(BM HC-38)
RGB: 193, 167, 125
Hex Value: #C1A77D



Renwick Golden Oak
(SW 2824)
RGB: 150, 114, 76
Hex Value: #96724C



Renwick Heather
(SW 2818)
RGB: 139, 125, 123
Hex Value: #8B7D7B



Downing Slate
(SW 2819)
RGB: 119, 127, 134
Hex Value: #777F86



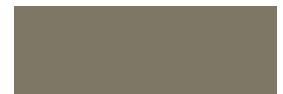
Kendall Charcoal
(BM HC-166)
RGB: 103, 102, 98
Hex Value: #676662



Ozark Shadows
(BM AC-26)
RGB: 182, 180, 172
Hex Value: #B6B4AC

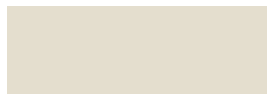


Hampshire Gray
(BM HC-101)
RGB: 144, 137, 114
Hex Value: #908972

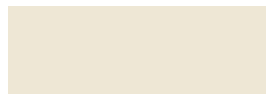


Cromwell Gray
(BM HC-103)
RGB: 127, 119, 102
Hex Value: #7F7766

WHITES & OFF-WHITES



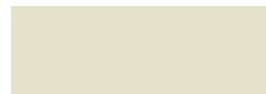
Sail Cloth
(BM OC-142)
RGB: 228, 222, 206
Hex Value: #E4DECE



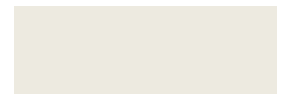
Navajo White
(BM OC-95)
RGB: 238, 231, 213
Hex Value: #EEE7D5



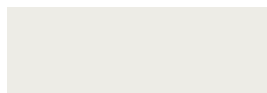
Edgecomb Gray
(BM HC-173)
RGB: 217, 211, 196
Hex Value: #D9D3C4



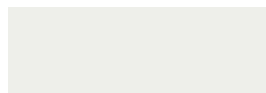
Lancaster Whitewash
(BM HC-174)
RGB: 230, 225, 203
Hex Value: #E6E1CB



Alabaster
(SW 7008)
RGB: 237, 234, 224
Hex Value: #EDEAE0



Pure White
(SW 7005)
RGB: 237, 236, 230
Hex Value: #EDECE6



Extra White
(SW 7006)
RGB: 238, 239, 234
Hex Value: #EEEEFEA



APPROVED EXTERIOR COLOR PALETTE

as applicable in Chapter 17.35 SMC

**Basic
Building
Shell**

**Trim and/or
Accent**
Max. 10% of Facade

Item 6.

DARK SATURATED COLORS



Hodley Red
(BM HC-65)
RGB: 119, 77, 74
Hex Value: #774D4A



Rookwood Terra
Cotta (SW 2803)
RGB: 151, 88, 64
Hex Value: #975840



Rookwood Red
(SW 2802)
RGB: 98, 47, 45
Hex Value: #622F2D



Rookwood Dark Red
(SW 2801)
RGB: 75, 41, 41
Hex Value: #4B2929



Rookwood Amber
(SW 2817)
RGB: 192, 134, 80
Hex Value: #C08650



Rookwood Jade
(SW 2812)
RGB: 151, 159, 127
Hex Value: #979F7F



Rookwood Blue
Green (SW 2811)
RGB: 115, 132, 120
Hex Value: #738478



Rookwood Sash
Green (SW 2810)
RGB: 80, 106, 103
Hex Value: #506A67



Yorktowne Green
(BM HC-133)
RGB: 70, 90, 93
Hex Value: #465A5D



Rookwood Dark
Green (SW 2816)
RGB: 86, 92, 74
Hex Value: #565C4A



Newburyport Blue
(BM HC-155)
RGB: 70, 85, 102
Hex Value: #465566

EXTREMELY DARK COLORS



Rookwood Shutter
Green (SW 2809)
RGB: 48, 59, 57
Hex Value: #303B39



Essex Green
(BM HC-188)
RGB: 39, 54, 46
Hex Value: #27362E



Night Horizon
(BM 2134-10)
RGB: 75, 67, 61
Hex Value: #4B433D



Black Satin
(BM 2131-10)
RGB: 49, 52, 53
Hex Value: #313435



Black
(BM 2132-10)
RGB: 49, 49, 50
Hex Value: #313132



APPROVED EXTERIOR COLOR PALETTE

as applicable in Chapter 17.35 SMC

**Basic
Building
Shell**

**Trim and/or
Accent**
Max. 10% of Facade

Item 6.

PASTELS



Queen Anne Lilac
(SW 0021)
RGB: 192, 182, 180
Hex Value: #C0B6B4



Orchid
(SW 0071)
RGB: 188, 156, 158
Hex Value: #BC9C9E



Studio Mauve
(SW 0062)
RGB: 198, 185, 184
Hex Value: #C6B9B8



Dutch Tile Blue
(SW 0031)
RGB: 154, 171, 171
Hex Value: #9AABAB



Festoon Aqua
(SW 0019)
RGB: 160, 187, 184
Hex Value: #A0BBB8



Copen Blue
(SW 0068)
RGB: 194, 204, 196
Hex Value: #C2CCC4



Classical Yellow
(SW 2865)
RGB: 248, 212, 146
Hex Value: #F8D492



Belvedere Cream
(SW 0067)
RGB: 240, 205, 160
Hex Value: #F0CDA0



Sunbeam Yellow
(SW 0078)
RGB: 240, 211, 157
Hex Value: #F0D39D



Rachel Pink
(SW 0026)
RGB: 232, 185, 174
Hex Value: #E8B9AE



Cabbage Rose
(SW 0003)
RGB: 197, 159, 145
Hex Value: #C59F91



Pink Shadow
(SW 0070)
RGB: 222, 195, 185
Hex Value: #DEC3B9

BRIGHT COLORS



NOTES:

BM = Benjamin Moore

SW = Sherwin-Williams

Screens and printers change the appearance of the color swatches. Please use the name and number of Benjamin Moore or Sherwin-Williams paint to achieve the correct color. Most other paint brands are able to color match to Benjamin Moore or Sherwin-Williams name or number.



APPROVED EXTERIOR COLOR PALETTE

as applicable in Chapter 17.35 SMC

Item 6.

ADDITIONAL REGULATIONS

- A. The referenced muted and dark saturated colors, browns, grays, whites, or other neutral colors shall be utilized for the primary background of buildings/building shell.
- B. The referenced extremely dark colors and pastels shall be limited to trim and accents, generally no more than 10 percent of the facade.
- C. Bright, neon, florescent, or day-glow colors of any shade are prohibited.
- D. Contrasting colors shall be utilized for trim. For example, where a dark background color is used for the shell of the building, white trim works particularly well. Darker trim colors can be effective where lighter colors are used for the basic building shell.
- E. Consideration shall be given to contrasting the colors of new or remodeled buildings with the colors of the existing buildings in its vicinity.
- F. Avoid painting factory colors of stone and brick. Stone and brick provide naturally durable colors and finishes that would be lost or damaged if painted. Painting or staining of stone and brick is prohibited.
- G. All finished natural wood tones are permitted.
- H. Exception: If a historic color is found to have been used on an individual Snoqualmie Landmark or a contributing building within the Landmark District through the use of laboratory testing, this color shall be permitted in a similar manner.



MEMORANDUM

TO: Snoqualmie City Council
FROM: Dena Burke, City Attorney
SUBJECT: Flag Policy Discussion
DATE: July 10, 2025

INTRODUCTION

This item is being brought to Council for discussion and a proposal to identify which flags and additional regulations are to be included in the flag policy.

It is not the intent that this flag policy serve as a forum for free expression by the public, but rather as expression of the city's official government speech.

BACKGROUND

The city does not currently have a policy regarding when or how flags are flown or lowered to half-staff, both inside and outside city facilities. Administration is seeking a policy consistent with state and federal law.

Currently, the United States flag is flown outside city facilities and inside Council Chambers, and the Washington State and City of Snoqualmie flags are flown inside Council Chambers.

DISCUSSION AND PROPOSAL

Outside city facilities:

- United States flag (per 4 U.S.C. Ch.1 and RCW 35A.21.180)
- Washington State flag (per RCW 35A.21.180)
- POW/MIA flag (per RCW 1.20.017)

Inside city facilities in compliance with the additional regulations set forth below:

- PRIDE Commemorative flag
- Juneteenth Commemorative flag
- Local professional or school sports teams
- Flags received for awards for which the city has applied (such as Tree City flag)
- Flags of other sovereign entities (with written consent)

NEXT STEPS

Staff will prepare an agenda bill based on Council's direction and bring it forward at the July 22, 2025, Finance & Administration Committee Meeting for review and the July 28, 2025, City Council meeting for adoption.



Department Reports June 2025



Communications Division

Danna McCall, Communications Coordinator
Nicole Wiebe, Community Liaison
 38624 SE River Street
 Snoqualmie, Washington 98065
 (425) 888.8014 | www.snoqualmiewa.gov

Social Media

- Facebook 204K reach; 440.2K views; 9657 followers (1,392 new). 3rd consecutive big engagement month.
- X – 3683 followers
- Instagram – 26.4K reach; 52.4K views; 3338 followers (49 new). Record engagement month on IG.
- Top Posts: Splash Pad Grand Opening photo (187K views); Splash Pad Ribbon Cutting re-cap video (38.3K views); Splash Pad teaser video (31.2K views).



Website

- Website users: 25K; website sessions: 34.3K; pageviews: 54.8K.
- Top pages: Splash Pad, Splash Pad Grand Opening news release, Twin Peaks.
- Big Truck Day, Snoqualmie Falls, and website calendar also top 10 page destinations for website users.



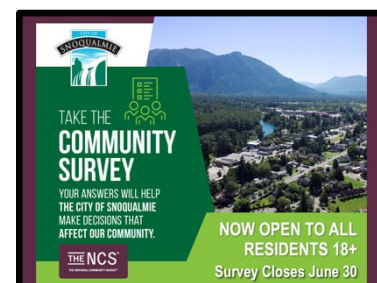
Department Support & Initiatives

- Mayor: Splash Pad Ribbon Cutting; Fire Station Open House; Ross Report.
- Fire/OEM: Fire Dept. Open House marketing; window safety PSA; river still cold PSA; fireworks safety PSA video.
- Police: new webpage on E-bikes safety; news release ILA litigation; created 'E-motorcycles are not E-bikes' for web and utility bill insert.
- PPW: Meadowbrook Bridge Closure; Green Snoqualmie event.
- Community Survey: Public outreach; survey now closed and response levels surpassed 2023 community survey.
- Strategic Plan: Assisted consultant with public outreach.
- New City styleguide created to align communications with new letterhead and memo templates, email signatures, preferred font, etc. Roll out happens in July.



E-News

- Sent 3064 e-news emails.
- 761 subscribers.
- 58.2% open rate; 6% click thru rate.



Community Outreach

- **Splash Pad Opening – June 6**

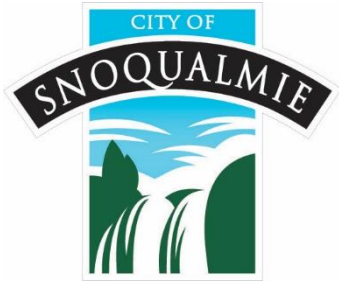
Splish! Splash! The splash pad opened to record crowds and hot weather. The community adores this new park amenity, as do visitors from all over the Eastside and beyond.



- **Big Truck Day – June 26**

Record BIG crowds - 800 people attended the event. Snoqualmie residents and visitors from every Eastside city along I-405 and SR 18 enjoyed this family-friendly, inclusive event.





Community Development Department

38624 SE River St. | P.O. Box 987
Snoqualmie, Washington 98065
(425) 888-5337

June 2025 Monthly Report

Permit Activity

Permit applications remain relatively average.

Building	June 2025	YTD
Permit Applications	60	264
Permits Issued	57	220
Total Inspections	46	264

Planning	June 2025	YTD
Pre-Applications	1	4
Sign Permits	0	5

Boards and Commissions:

Planning Commissioners worked on Climate Element, particularly the goals and policies

Planning had a booth at the Outdoor Adventure Jamboree to engage children on climate change

EDC meeting on 6/18 where signage regulations for small businesses was discussed, as well as coordinating a meeting with the City of North Bend EDC (tentatively scheduled for September).

Planning Projects:

SVH: Clear and Grade plans issued 6/23; construction has started

PWR: Ongoing geotechnical tests being conducted to sample groundwater

NWRM: Pre-application meeting being held in July

Mill Site: meeting with staff to provide a progress update in early July

Department News:

Conducted interviews for associate planner and selected qualified applicant to start on 7/7

Director attended Snoqualmie Valley Rural Transportation Advocacy workshop 6/13



Mike Bailey, Fire Chief
37600 SE Snoqualmie Pkwy | PO Box 987
Snoqualmie, Washington 98065
mbailey@snoqualmiewa.gov
(425) 888-1551

Fire Department Activity June 2025

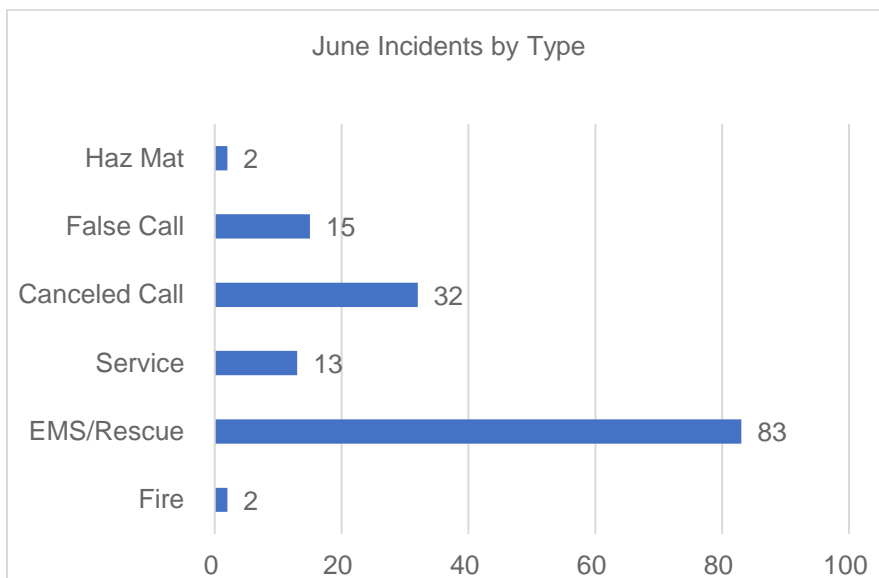
Incident Count June, 2025

The Fire Department responded to 147 incidents in June. 56% of the incidents were for emergency medical services and 44% were fire or service-related incidents. The following chart displays incident count per day.



Incident Count by Type:

The following is a count breakdown of incidents by type.



Travel Time

Item 11.

For incidents within the city, the 90th percentile travel time for the first arriving unit responding in emergency mode was 7:29 seconds and is broken down as follows.

Type	0:00 - 3:59	4:00 - 7:59	8:00 - 11:59	12:00 - 15:59	16:00 - 29:59	30:00 +
Aid Car	18	25	2	0	0	0
Engine	19	8	2	0	0	0
Chief Officer	0	0	0	0	0	0
Total	37	33	4	0	0	0

For incidents outside the city, the 90th percentile travel time for the first arriving unit responding in emergency mode was 16:15 and is broken down as follows.

Type	0:00 - 3:59	4:00 - 7:59	8:00 - 11:59	12:00 - 15:59	16:00 - 29:59	30:00 +
Aid Car	1	6	3	7	2	0
Engine	1	5	5	3	2	0
Chief Officer	0	0	0	0	0	0
Total	2	11	8	10	4	0

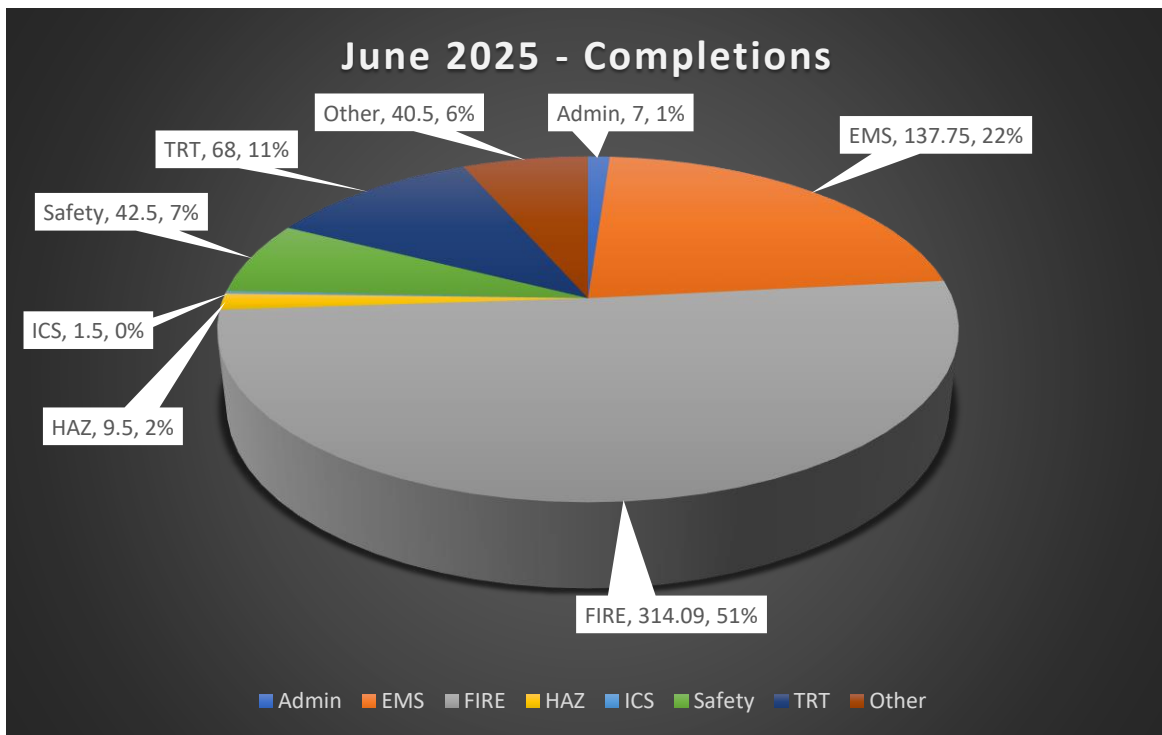
EMS Transports

The Fire Department responded to 83 EMS incidents in June and transported 29 patients to local hospitals. Patients were transported to Swedish Issaquah 28% of the time and Snoqualmie Valley Hospital 66% of the time. Of the transports, 2 originated from outside Snoqualmie's service area (North Bend 2, Fall City 0).

Hospital	Week 1	Week 2	Week 3	Week 4	Week 5	Total
Overlake Hospital	0	1	1	0	0	2
Snoqualmie Valley Hospital	1	5	5	3	5	19
Swedish/Issaquah	1	2	1	1	3	8
Other	0	0	0	0	0	0
Total	2	8	7	4	8	29

Training:

June took advantage of good weather, allowing crews to participate in training with our partners throughout the region. These events included training for multi-company operations, incident command, and technical rope rescue. Through June, we have realized a 30% increase in training hours year-over-year, trending towards breaking previous records. This month, we graduated one firefighter from his probationary period, with five probationary firefighters remaining. Additionally, the department began onboarding four new volunteer EMS responders. These staff members have begun working on rookie book assignments and will count towards staffing, hopefully before the end of the summer. During June, crews have trained for over 620 hours, focusing on a combination of fire suppression and rescue (51%), emergency medical services (22%), and technical rescue specialties (11%). During June, crews began prepping for the upcoming wildland firefighting season by conducting annual refresher training. The following chart compares the training hours by type:



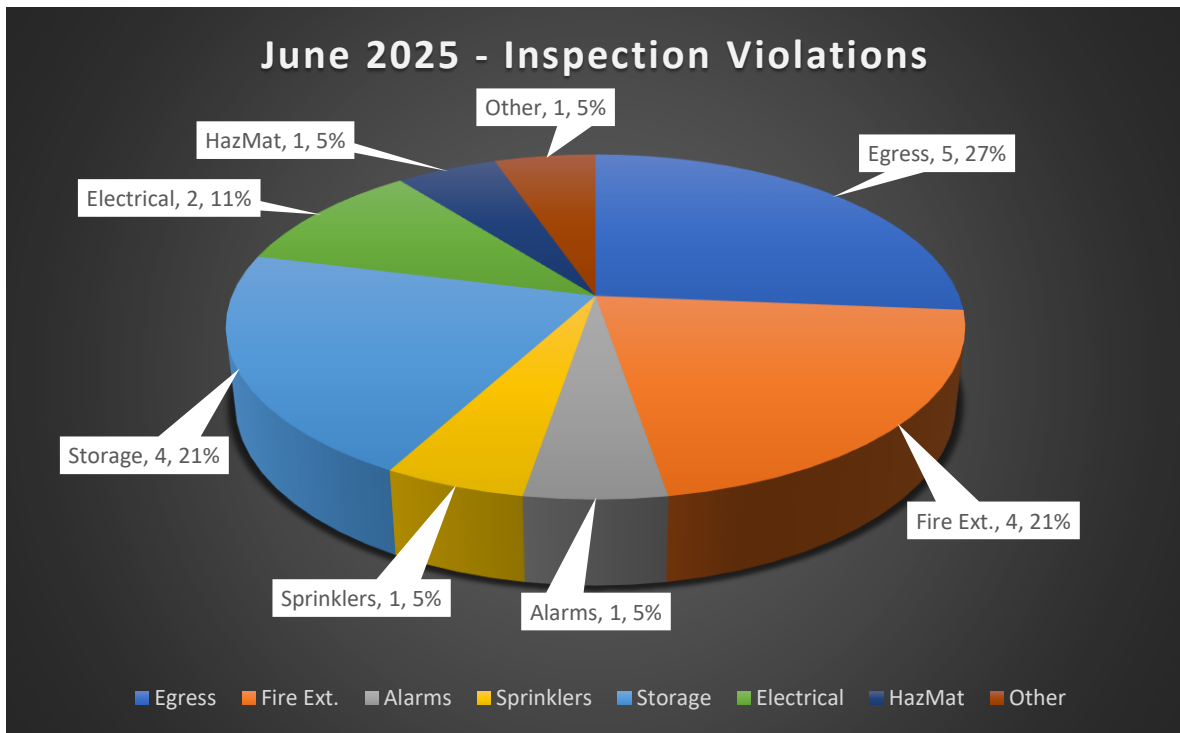
(Admin=Administrative; Haz=Hazmat; ICS=incident command systems; TRT=Technical Rescue Training)

Training – Highlights/Major Topics:

- Driver & Fire Pump Operator Training
- Incident Command System – Commercial fires, Big-Box Retail Fires
- Wildland Firefighting
- Firefighter – Hose evolutions
- Firefighter – Ladder Evolutions
- Firefighter - Ventilation
- WCIA Supervisor Training
- Safety – State-mandated safety training, firefighter line-of-duty death reviews
- JJ Keller HR Training
- HIPAA/Risk management training
- Firefighter Medical Support (Fire Scene Rehab)
- Cardiopulmonary Resuscitation
- Epinephrine/anaphylaxis
- NARCAN/Opiate overdose
- Swiftwater Rescue & Rescue Boat Operator
- Ropes and Knots
- Mandatory HR Training (All city staff)

Inspections

In June, crews completed 12 occupancy inspections with 19 violations needing correction. These inspections consisted of business office locations, storefronts, and hotels. Many of these inspections resulted in occupancies in performing annual maintenance as prescribed by the code. The following chart is a breakdown of violations for June 2025:

*Public Education*

In June, public education and outreach reported the following activities:

- Mount Si High School CPR/AED Education (7 periods, 250 students)
- Public Opioid Education and Stop the Bleed (20 students, 3 hours)
- Mount Si High School Senior Parade
- Fire Station 20th anniversary and new engine push in ceremony
- Big Truck Day

Volunteer Activity

During June, the following activity was recorded for the volunteer group:

- 31 Duty Shifts
- 50 Emergency Responses
- 463 Total hours spent volunteering



Kim Johnson, HR Manager
38624 SE River St. | PO Box 987
Snoqualmie, Washington 98065
(425) 393-4258 | kjohnson@snoqualmiewa.gov

June 2025

Enterprise Resource Planning System (ERP) Project – Tyler/Munis

The Human Resources implementation team is scheduled for additional HR modules to be worked on starting this month. Our HR Analyst has become the departments subject matter expert, and we are thankful for all her hard work as she continues to be the bridge between HR & payroll in the new system.

HUMAN RESOURCES

Recruitment -

The CD Department welcomes a new associate planner and we are excited for him to get going. We are conducting interviews for a new WW Operator and Legal Assistant/Deputy City Clerk as we speak and have a new Accountant scheduled to start with us in early August.

Union Negotiations

Negotiations have been ongoing with the IAFF Union with both sides sharing their initial proposals and tentatively agreeing upon some non-economic items. There are several meetings set up for the remainder of the summer. We are confident negotiations will conclude before the expiration of the current contract at the end of 2025.

Employee Training/Activities/Recognition -

Employees are continuing to complete FEMA classes (100,200,700,800) and just last week, Directors did a mock EOC exercise to become familiar with the setting and what an activation could look like. Continued mock trainings will take place later this year. The All City Employee Meeting held at the end of June included some HR Updates as well as an in-person harassment, discrimination, and retaliation training with Peter Altman from Summit Law. Early responses to the training were positive with many employees stating that it was better than they expected it to be.

Planning for the annual summer picnic is underway and will be held in late July.

Personnel Policy Handbook

The HR department is continuing to update the city Personnel Policies to be in compliance with updated employment and leave laws and to combine all policies in one handbook. A final draft has been reviewed by the Unions and we are expecting to have updates to Council within the next couple of months.

An updated **Safety Manual** has been reviewed and presented to employees. This is the first time the city has had an all encompassing safety manual citywide.



Information Technology Department

Fletcher Lacroix, IT Director
38624 SE River St. | P.O. Box 987
Snoqualmie, Washington 98065
(425) 888-8010 | FLacroix@snoqualmiewa.gov

June 2025

Dear City Council,

The IT Department has been very busy this month on a few behind the scenes projects and tasks to improve the overall health of it resources. We are continuing to be responsive to requests for support and are maintaining our goals.

Here are some updates for the month of June:

- The network infrastructure modernization design changes are slowly being implemented. We have moved devices to them and did extensive testing to keep service running. This final phase will take time as we still have to keep the older network running and working with the new one as we phase out the old.
- The Parks and Public Works Departments are actively engaged with us in migration to the new Cloud VOIP phone system. There is a delay in getting new phones as they are currently on back order. We will continue to make progress on the project as a whole and hope to have the entire city migrated by the end of August or early September.
- We are reviewing proposals for new server replacements generously approve by City Council. We estimate completing this project by the end of the year.
- A quick note, whenever the IT team has projects that impact the city, I send out informal IT Update emails to let everyone know what might impact their work.
- We have been coordinating with HR to provide all staff with cybersecurity training that will launch this Fall.

We will have more details on upcoming and ongoing projects in future updates:

- Simplifying our service desk to better serve our users.
- Restructuring and updating our server infrastructure
- Restructuring our IT team responsibilities to better match their roles
- Building new processes for Asset Management that is proactive

Thank you for your continued support the IT Department!



PARKS & PUBLIC WORKS DEPT.

Jeff Hamlin, Director

38194 SE Millpond Road

Snoqualmie, WA 98065

425.831.4919 | jhamlin@snoqualmiewa.gov

Monthly Report – June 2025

Public Works General/CIP Projects:

Summer Operations: Crews are in full summer operations mode, including routine mowing schedules, play field preparation, and increased vegetation maintenance.

Tyler Munis Implementation: Public Works has completed initial implementation of the asset management system and continuing to make improvements on its application to the individual divisions. Parks and Public Works has processed approximately 1,300 separate work orders in the last month and over 12,700 work orders since implementation in October of last year.

Utility Rate Study: First phase of the Utility Rate Study is complete and the adjusted utility rates have been approved by council and implemented. PPW staff have begun work on the General Facility Charges (GFCs) rates, which are anticipated to be completed this summer.

Road Maintenance and Repair: Streets division is currently focused on pavement maintenance with pothole filling and repairing signage. Engineering is currently working on this summer's paving, utility infrastructure, and road maintenance projects.

384th Sewer/Sidewalk: Roadway paving is completed. A ribbon cutting ceremony is planned for July 23, 2025 at 2:00 pm.

Splashpad: Construction of the Splashpad is complete and the ribbon cutting ceremony was held June 6, 2025. The splashpad has proven to wildly popular with the residents and we are experiencing some issues with the amount of foot traffic, especially on hot days. The new shade structures have been completed and PPW is working to reduce the amount of water that spills off the pad, which in turn will reduce the amount of mud and debris making it on to the pad. PPW is also looking at other remedies to reduce the amount of track-on debris, which will reduce the amount of filter maintenance and prolong the life of the equipment and reduce the amount of chemicals needed.

Water Reclamation Facility Phase 3: Construction activity at the treatment plant is completed. Work activities have shifted to the Kimball Creek Lift station to begin electrical equipment and pump upgrades. Work is progressing on-schedule. Project final completion is anticipated for Summer of 2025.

Reclaimed Irrigation Reservoir: Work has begun at the site with clearing and grubbing to prepare the site for construction. We are currently experiencing a short delay due to a pair of migrating woodpeckers that have taken up residence at the Site. We anticipate the young birds will fly the coop sometime

around July 12th weekend and we will get back on track with the construction. Project completion is anticipated on or before June 30, 2026.

River Trail: Permitting is complete and the project is out for bid. Contractor selection will take place in early July and staff will bring the contract to Council for approval shortly after. Project completion is anticipated for September this year.

Sandy Cove Bank Stabilization: Permits from the Corp of Engineers are anticipated this week. Staff will review our risk profile and determine if we can advertise for bids in July in time to finish this summer during the fish window. If we are not able to complete the in-water work this summer, we will wait to advertise this winter in anticipation of a springtime start in 2026.

Department Records Archive: Engineering and Administrative staff reviewed decades of old City records and sorted, cataloged, and disposed of old records in compliance with records retention laws.

Staffing: PPW will begin recruitment for a new administrative assistant in July 2025. Additionally, the Wastewater Division has begun recruiting for a new wastewater operator, whom we hope to have placed by mid-July.

Wastewater Division

- Treated 30 million gallons of sewer
- Recovered and recycled 23 million gallons for irrigation
- Serviced 5 generators
- Installed and programmed 5 cellular modems for Water Utility
- Corrected illicit discharge to storm system from old City Hall
- All wastewater staff completed all required FEMA training
- Technician Jake Stewart passed his wastewater operator 1 examination.
- Cleaned and CCTV 384th sewer line to facilitate finance request for customer audit.

Water Division

- Addressed 3 significant irrigation issues: Repaired Class A irrigation break on Snoqualmie Parkway, repaired irrigation break on Falls Ave., and repaired 4 inch valve for Class A irrigation in the Business Park
- Repair in progress for communications wiring of the irrigation system in Community Park
- Water samples completed
- Hydrant maintenance ongoing
- Vegetation maintenance completed at all wells and reservoirs.
- Several Meter repairs completed

Parks & Streets Division:

Parks Maintenance

- Maintained mowing schedule on all ballfields
- Prepared Community Park for Red, White & Boom celebration
- Cleaned 11 Public restrooms, 7 days a week.

Splashpad Operations:

- Maintained 7-day a week operation of splashpad since June 6th
- Jorge Orozco took Certified Pool Operator class
- Installed new trashcans around the splashpad

Streets Maintenance

- Placed road-closure and no-parking barricades for July 4th events, including Red, White & Boom, 2 block parties, and ROA parade.
- One day of street-sweeping
- Installed 12 “No E-Bike” signs on SE Center St.
- Serviced trashcans on Center St & Railroad Ave.

Fleet & Facilities Division:Fleet

- Attended Big truck day/ event support
- Fuel tank cleaning G-26 Generator set at Water treatment plant
- Senior parade assist/traffic control
- 5 more generator set major Preventative Maintenance services
- Received deliveries of ordered replacement ER&R equipment (3 smaller mowers) prepared for in-service

Facilities

- Records disposal at old library
- Fire station chiller flow switch replacement
- Sheet rock repair at fire station
- Plexiglass purchase and install at fire station storage container
- Front stair tread repair city hall
- Sally port garage door repair

Stormwater & Urban Forestry DivisionForest Management:

- Sheet mulched (with cardboard) an additional 2,700 Square feet of grass in preparation for 2025 Green Snoqualmie Day Planting Event.
- 1 Green Snoqualmie Event: Pulled blackberry, scotch broom, tansy and other invasive species at our Northwest Slope (40) Habitat Management Unit. 21,154 sq ft. was covered with 35% invasive species prior to the event and is less than 5% afterwards. 3 Forest Stewards and 1 Resident participated in the event.

Stormwater:

- We inspected 334 Catch Basins this month through ArcGIS Online – indicated by green dots, below:



- Continued required pond vegetation maintenance:
- Mowed portions of 2 ponds (Jacobia E1 and Hancock) that were partially accessible to our mini-excavator.
- Vegetation maintenance on 8 entire ponds with Department of Corrections (see report below).
- 1 Illicit discharge reported downtown on Doone Ave SE - Fully resolved.
- 1 Illicit Connection identified and repaired on Falls Ave SE - Fully resolved.

Street Trees:

- Staff pruned 41 street trees
- Contracted structural pruning and clearance of 15 street trees at City Hall and next to Downtown commercial buildings on Falls.

Resident and In-House Requests:

- 17 completed

Trail Maintenance:

- 1.25 Miles completed - Deer Park Trail Segments From Norman Avenue to Pond Row, From Douglas Avenue to Fisher Creek Bridge and along Frontier Avenue next to Forested Wetland Stormwater Facility.

Hazard Tree Removal/Tree Risk Assessment:

- 2 Hazard trees were identified and scheduled for mitigation.

Training

- Kyle Markwardt and Jason Battles both received the new International Society of Arboriculture Certification Wildfire Risk Reduction Qualification (WRRQ).

Department of Corrections: 11 Workdays

- Continued with clearing and chipping 2 Storm Ponds (Raines and Swenson W4) of large vegetation.
- Vegetation Clearance on 8 ponds for required maintenance - Swenson Ponds E3, E4, E5, E6, E7, E8, Kinsey Pond and Shop Pond.