



CITY OF SNOQUALMIE
CITY COUNCIL REGULAR HYBRID MEETING
Monday, January 23, 2023, at 7:00 PM
Snoqualmie City Hall, 38624 SE River Street & Zoom

MAYOR & COUNCIL MEMBERS

Mayor Katherine Ross

Councilmembers: Ethan Benson, Cara Christensen,
Bryan Holloway, Jo Johnson, Matthew Laase,
James Mayhew, and Robert Wotton

This meeting will be conducted in person and remotely using teleconferencing technology provided by Zoom.

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CALL TO ORDER & ROLL CALL

PLEDGE OF ALLEGIANCE

AGENDA APPROVAL

PUBLIC HEARINGS, PRESENTATIONS, PROCLAMATIONS, AND APPOINTMENTS

Public Hearings

Appointments

1. **AB23-015:** Appointment to the Arts and Parks & Events Commissions

Proposed Action: Confirm the Mayor's recommendation to appoint Arpna Thakur to Position No. 7 on the Arts Commission and Scott Vermeulen to Position No. 3 on the Parks & Events Commission.

2. **AB23-008:** 2023 Council Committee Membership

Proposed Action: Move to approve Mayor Pro Tem's appointments to Council Committees.

Presentations

Proclamations

PUBLIC COMMENTS AND REQUESTS FOR ITEMS NOT ON THE AGENDA

CONSENT AGENDA

3. Approve the City Council Regular Meeting Minutes dated January 9, 2023.
4. Approve the Claims Approval Report dated January 23, 2023.
5. Re+Pledge support.

6. **AB23-012:** Lift Station 1 Force Main Improvements Update and Amendment to RH2 Engineering Services Agreement

ORDINANCES

7. **AB23-005:** Amending SMC Chapters 14.30, 14.40, 17.35, 17.80

Proposed Action: Second Reading of Ordinance 1273. Move to approve Ordinance No. 1273, adopting amendments to Chapters 14.30, 14.40, 17.35 and 17.80 of the Snoqualmie Municipal Code.

COMMITTEE REPORTS

Public Safety Committee:

Community Development Committee:

Parks & Public Works Committee:

8. **AB23-003:** Water Reclamation Facility Phase 3 Early Procurement of Electrical Gear

Proposed Action: Adopt Resolution No.1634 approving a purchase order with CSNW for procurement of MCC electrical gear.

Finance & Administration Committee:

Committee of the Whole:

REPORTS

9. Mayor's Report
10. Commission/Committee Liaison Reports
11. Discussion of Council Regional Appointments.

CLOSED/EXECUTIVE SESSION

ADJOURNMENT



BUSINESS OF THE CITY COUNCIL CITY OF SNOQUALMIE

AB23-015
January 23, 2023
Appointment

AGENDA BILL INFORMATION

TITLE:	Appointments to the Arts and Parks & Events Commissions	☐ Discussion Only
RECOMMENDED ACTION:	Confirm the Mayor's recommendation to appoint Arpna Thakur to the Arts Commission and Scott Vermeulen to the Parks & Events Commission	☒ Action Needed: ☒ Motion ☐ Ordinance ☐ Resolution

DEPARTMENT:	Mayor	
STAFF:	Deana Dean, City Clerk	
COMMITTEE:	n/a	Meeting Date: n/a
COUNCIL LIAISON:	n/a	
EXHIBITS:	n/a	

SUMMARY

The purpose of this Agenda Bill is to appoint Arpna Thakur to the Arts Commission and Scott Vermeulen to the Parks & Events Commission. Arpna Thakur has a background volunteering at Bellevue Arts museum and farmers markets where she helped with chalk art, mosaic, and spray painting. She would like to see more arts events for children. Scott Vermeulen has a background in volunteering with youth teams and has a passion for preserving and creating public spaces.

BACKGROUND

In late 2022, staff began advertising to fill vacant positions on the City's advisory commissions and committees. There were five vacancies all together. Two were filled at the December 12, 2022, City Council Meeting and one was filled at the January 9, 2023, City Council Meeting. After this evening's meeting, all positions will be filled.

APPOINTMENT PROCESS

Commission and Committee members are appointed by the Mayor and subject to confirmation by the City Council as outlined in Title 2 of the Snoqualmie Municipal Code.

RECOMMENDED ACTION

Move to confirm the Mayor's recommendation to appoint Arpna Thakur to Position No. 7 on the Arts Commission and Scott Vermeulen to Position No. 3 on the Parks & Events Commission.



BUSINESS OF THE CITY COUNCIL CITY OF SNOQUALMIE

AB23-008
January 23, 2023
Appointment

AGENDA BILL INFORMATION

TITLE:	AB23-008: 2023 Council Committee Membership	☐ Discussion Only
RECOMMENDED ACTION:	Mayor Pro Tem appoints councilmembers to council committees.	☒ Action Needed: ☒ Motion ☐ Ordinance ☐ Resolution

DEPARTMENT:	City Council (Mayor Pro Tem)	
STAFF:	Deana Dean, City Clerk	
COMMITTEE:	n/a	Meeting Date: n/a
COUNCIL LIAISON:	n/a	
EXHIBITS:	1. 2022 Council Committee, Liaison, & Regional Appointments	

SUMMARY

Pursuant to City Council Rules of Procedure, Rule 6, the Mayor Pro Tem, subject to approval of a majority of the Council, shall appoint a chair and members for each Council Committee and each Council Liaison.

NEXT STEPS

The website and email distribution lists will be updated to reflect new appointments.

RECOMMENDED ACTIONS

MOVE to approve Mayor Pro Tem's appointments to Council Committees.

2022 COUNCIL COMMITTEE, LIAISON, & REGIONAL APPOINTMENTS

Item 2.

2022 Mayor Pro Tem James Mayhew

Pursuant to City Council Rules of Procedure, Rule 6.2, the Mayor Pro Tem appointed
Committee Chairs, Members, & Liaison Appointments at the January 10, 2022, City Council Meeting.

Updated: 1/6/2023 6:43 PM

COMMITTEE	2022	DAY	TIME
Community Development	Jolyon Johnson, Chair	1 st and 3 rd Monday	6 PM
Staff Support: Community Development Director & Staff	Matthew Laase James Mayhew		
Finance & Administration	James Mayhew, Chair	1 st and 3 rd Tuesday	6:30 PM
Staff Support: City Clerk	Bryan Holloway Cara Christensen		
Parks & Public Works	Bryan Holloway, Chair	1 st and 3 rd Tuesday	5 PM
Staff Support: Joan Quade, Administrative Assistant	Ethan Benson Jolyon Johnson		
Public Safety	Cara Christensen, Chair	1 st and 3 rd Monday	5 PM
Staff Support: Deanna Mihelich, Administrative Coordinator	Ethan Benson Rob Wotton		
ORGANIZATION NAME	2022	DAY	TIME
Arts Commission	Rob Wotton	2 nd Monday	5:30 PM
Economic Development Commission	James Mayhew	3 rd Wednesday	8:00 AM
Human Services Advisory Committee	James Mayhew	As needed	
Lodging Tax Advisory Committee	Matthew Laase	As needed	
Meadowbrook Farm Preservation - Website	Rob Wotton Jolyon Johnson, Alt	2 nd Monday	12:00 PM
Northwest Railway Museum - Website	Jolyon Johnson	3 rd Thursday	5:30 PM
Parks & Events Commission	Ethan Benson	3 rd Monday	7:00 PM
Planning Commission	Jolyon Johnson	1 st and 3 rd Monday	7:30 PM
PRIMA	Cara Christensen	Quarterly	
Railroad Days Committee - Website	Bryan Holloway	2 nd Monday	10 AM
Snoqualmie Valley Chamber of Commerce	Matthew Laase	2 nd and 4 th Wednesday	9 AM
Sound Cities Association (6:00 Pre-PIC workshop)	Cara Christensen James Mayhew, Alt	2 nd Wednesday	7:00 PM
Snoqualmie Valley School District #410	Cara Christensen	Thursdays	
Snoqualmie Valley Hospital District	Bryan Holloway	1 st Thursday	6:30 PM
Snoqualmie Watershed Forum	Ethan Benson		
Snoqualmie Tribe	James Mayhew	As needed (Ad Hoc)	
SE Area Legislative Transportation Coalition (SEAL-TC)	Rob Wotton	1 st Tuesday	8 AM
Snoqualmie Valley YMCA Board - Website	Cara Christensen		

2022 SCA Regional Board & Committee Appointments

REGIONAL COMMITTEES	2022	DAY	TIME
PSRC Economic Development District Board (EDDB)	James Mayhew, Alt	1 st Wednesday, as called	1 PM
King Conservation District Advisory Committee (KCD)	Cara Christensen, Alt	2 nd Tuesday, every other month	10 AM
K4C (King County Cities Climate Collaboration) Outreach Committee	James Mayhew	Unknown	Unknown



CITY COUNCIL MINUTES REGULAR HYBRID MEETING January 9, 2023

CALL TO ORDER & ROLL CALL: Mayor Ross called the meeting to order 7:00 pm

City Council:

Mayor Katherine Ross, Councilmembers Ethan Benson, Rob Wotton, Bryan Holloway, James Mayhew, Matthew Laase, Cara Christensen, and Jolyon Johnson were present.

City Staff:

Michael Sauerwein, City Administrator; Bob Sterbank, City Attorney; Deana Dean, City Clerk; Drew Bouta, Budget Manager; Janna Walker, Budget Analyst; Mike Chambless, Parks, and Public Works Director; Mark Correia, Fire Chief; Perry Phipps, Police Chief; Emily Arteche, Community Development Director; Jimmie Betts, IT; Carson Hornsby, Management Analyst; Danna McCall, Communications Coordinator; Andrew Vining, Project Engineer (remote); Patrick Fry, Project Engineer (remote); Chris Miller, Interim IT Director; Mike Bailey, Deputy Fire Chief (remote); and Jason Rogers, Senior Planner.

PLEDGE OF ALLEGIANCE

AGENDA APPROVAL

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

Approve the agenda.

PASSED: 7-0 (Benson, Wotton, Holloway, Mayhew, Laase, Christensen, Johnson)

PUBLIC HEARINGS, PRESENTATIONS, APPOINTMENTS & PROCLAMATIONS

Appointments:

1. **AB23-007:** 2023 Mayor Pro Tem Election

Councilmember Mayhew nominated Councilmember Holloway. Councilmember Holloway accepted the nomination.

Councilmember Christensen nominated Councilmember Wotton. Councilmember Wotton accepted the nomination.

Councilmember Holloway spoke to his interest in the Mayor Pro Tem appointment.
Councilmember Wotton spoke to his interest in the Mayor Pro Tem appointment.

The motion was made to:

Appoint Councilmember Holloway as Mayor Pro Tem for 2023.

PASSED: 4-3 (Johnson, Laase, Mayhew, Holloway)

2. **AB23-008:** 2023 Council Committee Membership and Liaison Appointments.

This matter was moved to the January 23, 2023, Council Meeting.

3. **AB23-009:** Appointment to the Lodging Tax Advisory Committee and Re-Appointments to the Economic Development Commission and Lodging Tax Advisory Committee. Present were Laurie Hay; Rob McDonald; Kelly Coughlin; and Louis Washington (remote).

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

Confirm the Mayor's recommendation to appoint Alan Stephens to the Lodging Tax Advisory Committee and re-appoint Louis Washington, Rob McDonald, Sherry Jennings, and Bobbi Harrison to the Economic Development Commission; and Laurie Hay, Richard Anderson, and Kelly Coughlin to the Lodging Tax Advisory Committee.

PASSED: 7-0 (Benson, Wotton, Holloway, Mayhew, Laase, Christensen, Johnson)

Introductions

4. Budget Manager Drew Bouta introduced the new Budget Analyst, Janna Walker.

Presentations

5. **AB22-147:** PSRC Vision 2050 & Comp Plan Update
Community Development Director Emily Arteché introduced speakers Maggie Moore and Liz Underwood-Bultmann from Puget Sound Regional Council. Presentation provided by Maggie Moore. Council comments and questions followed.
6. **King County Solid Waste**
City Administrator Mike Sauerwein introduced speakers Patti Liu and Amy Ockerlander of the King County Department of Natural Resources & Parks, Solid Waste Division. Presentation provided by Patti Liu. Council comments and questions followed.

Proclamations

7. **AB23-011:** Proclamation No. 23-01 Mentoring Month.
The Mayor proclaimed January 2023 as National Mentoring Month in Snoqualmie. Kathy Hyland from Empower Youth present.

PUBLIC COMMENTS AND REQUESTS FOR ITEMS NOT ON THE AGENDA: None.

CONSENT AGENDA

8. Approve the City Council Meeting Minutes: December 12, 2022, Regular Meeting
9. Approve the Claims Approval Report dated January 9, 2023
10. **AB23-002:** Amending Agreement with RH2 Engineering for Services During Construction
11. **AB23-004:** Contract Agreement LDC for Missing Middle and Buildable Lands Analysis
12. **AB23-006:** Resolution No. 1632 ratifying Emergency Proclamation 22-21A
13. **AB23-013:** Interlocal Agreement (ILA) with South King County Fire Training Consortium

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

Approve the consent agenda.

PASSED: 7-0 (Benson, Wotton, Holloway, Mayhew, Laase, Christensen, Johnson)

ORDINANCES

14. **AB23-005:** Amending SMC Chapters 14.30, 14.40, 17.35, 17.80

First Reading of Ordinance 1273. Senior Planner Jason Rogers spoke to the proposed changes and answered Council questions. Council directed staff to bring forward the motion to approve proposed Ordinance No. 1273 with CD Committee recommended amendments.

COMMITTEE REPORTS

Public Safety Committee: No further reports.

Community Development Committee: No further reports.

Parks & Public Works Committee:

15. **AB23-001:** Resolution Awarding a Contract for the Kimball Creek Lift Station Improvements

It was moved by CM Holloway, seconded by CM Benson:

Adopt Resolution No. 1633 awarding the Kimball Creek Lift Station Improvements to Pease & Sons, Inc. and authorize the Mayor to sign.

PASSED: 7-0 (Benson, Wotton, Holloway, Mayhew, Laase, Christensen, Johnson)

Finance & Administration Committee:

16. **AB23-010:** 2023 Meeting Schedule. Discussion and council comments.

It was moved by CM Mayhew, seconded by CM Wotton:

Adopt the 2023 council and committee meeting schedule as proposed.

FAILED: 5-2 (Holloway, Mayhew, Laase, Christensen, Johnson)

Committee of the Whole:

17. **Council Retreat Planning and Discussion.** City Administrator Mike Sauerwein introduced this agenda topic and asked for councilmember volunteers. Councilmember Holloway and Councilmember Wotton volunteered. A meeting will be scheduled as early as next week to discuss the agenda. The proposed agenda will be presented at F&A and then ultimately to city council.

REPORTS

18. **Mayor's Report:**

- Great job to parks and public works, police, fire, communications, and all the city staff during the recent storms. She provided a review of winter storm statistics including power outages, road conditions, frozen pipes, tree related incidents, traffic hazard collisions, and emergency public notices.
- A letter from seven local mayors has been sent to the House and Senate Transportation Committees regarding opposition to the SR18 delay.
- Council's signed King County Metro letter requesting services across SR18 has been sent.
- Council's Legislative Priorities were finalized in December 2022 and councilmembers are encouraged to reach out to legislators regarding those.
- Councilmembers were encouraged to respond to the pending survey to identify stakeholders to form a community center expansion steering committee. The survey closes on Friday.
- Today is Law Enforcement Appreciation Day and she thanked the police officers for their hard work, dedication, and for keeping our community safe.

19. Commission/Committee Liaison Reports.

- Councilmember Wotton: The Mayor will be speaking on behalf of CLTC in Olympia. The Governor's proposed budget delays SR18 for several years – well beyond 2029. The ILA with Meadowbrook Farm is under way and there has been a few meetings between North Bend and Snoqualmie, and eventually the tribe, to work on getting that formalized. For affordable housing, we have been working with other cities, particularly North Bend and Carnation, to look at a proposed timeline and are looking at reporting back to council in late February or early March. He has been appointed to the regional Law Safety and Justice Committee.
- Councilmember Christensen – She was on the advisory council for the King Conservation District as an alternate. She has since applied and was put on as a member. Last week she attended the SCA lunch and learn on behavioral health which addressed the King County Crisis Care Center levy which is proposing to add additional crisis care centers in King County. The levy is proposed to be on the ballot in April.

20. Department Reports

- City Administrator Sauerwein provided a review of the December 2022 Department reports.

EXECUTIVE SESSION

ADJOURNMENT

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

Adjourn meeting.

PASSED: 7-0 (Benson, Wotton, Holloway, Mayhew, Laase, Christensen, Johnson)

Mayor Ross adjourned the meeting at 9:04 pm.

CITY OF SNOQUALMIE

Katherine Ross, Mayor

Attest:

Deana Dean, City Clerk



Finance & Human Resources Department

Item 4.

Jennifer Ferguson, Director
38624 SE River St. | PO Box 987
Snoqualmie, Washington 98065
(425) 888-1555 | jferguson@snoqualmiewa.gov

To: City Council
Finance & Administration Committee

From: Jennifer Ferguson, Director of Finance & HR

Date: January 23, 2023

Subject: CLAIMS REPORT
Approval of payments for the period: December 21, 2022 through January 12, 2023

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. Details are available in documentation provided for City Council review prior to the Finance & Administration Committee meeting. 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

Item 4.

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

The foregoing amounts were budgeted in the 2021-2022 biennial budget, and sufficient funds to cover these payments, as appropriate.

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

CLAIMS						
Batch ID	Date	Warrants			ACH	
		From #	Thru #	Amount	Qty	Amount
#56	12/21/2022	59880	59992	\$ 754,637.62		\$ 754,637.62
#57	12/29/2022	59993	59999	\$ 13,552.62		13,552.62
#1 (2023)	1/5/2023	60013	60013	\$ 1,589.43		1,589.43
#58	1/6/2023	60014	60056	\$ 85,691.45		85,691.45
#59	1/9/2023	60057	60077	\$ 86,168.25		86,168.25
#60	1/10/2023	60078	60105	\$ 202,825.38		202,825.38
slip checks	1/12/2023	60106	60116	\$ -		-
#61	1/12/2023	60117	60135	\$ 136,520.19		136,520.19
#2 (2023)	1/12/2023	60136	60153	\$ 45,730.40		45,730.40
Grand Total						1,326,715.34

MISCELLANEOUS DISBURSEMENTS				
Date	Description	ACH Amount	Wire Amount	MISC TOTAL
12/29/2022	Navia - 2022 FSA Plan Reimbursements	\$ 326.00		\$ 326.00
12/29/2022	Navia - 2022 HRA Plan Reimbursements	\$ 6,866.40		6,866.40
1/3/2023	Merchant Card Fees - Bankcard	\$ 8,280.29		8,280.29
1/3/2023	Merchant Card Fees - Bank of America	\$ 125.70		125.70
1/3/2023	Merchant Card Fees - Bluefin	\$ 298.25		298.25
1/4/2023	Merchant Card Fees - Merchant Transact	\$ 754.56		754.56
1/4/2023	Navia - 2022 HRA Plan Reimbursements	\$ 4,319.87		4,319.87
1/5/2023	Merchant Card Fees - American Express	\$ 1,098.26		1,098.26
1/10/2023	Navia - 2023 FSA Plan Reimbursements	\$ 1,848.71		1,848.71
1/10/2023	Navia - 2022 HRA Plan Reimbursements	\$ 3,263.00		3,263.00
1/10/2023	Navia - 2022 HRA Plan Reimbursements	\$ 10,021.75		10,021.75
Grand Total				37,202.79

PAYROLL (including Payroll Benefits)						
Batch ID	Date	Warrants			ACH	
		From #	Thru #	Amount	Qty	Amount
P12-2022 #2	12/30/2023				126	\$ 637,669.99
PV12-2022 #2	12/30/2023	60000	60012	\$ 66,235.92	10	\$ 649,581.49
PV12-2022#3 IRS	12/30/2023				1	\$ 62.62
Grand Total						1,353,550.02

Total 2,717,468.15

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.

Jennifer Ferguson

1/17/2023

Jennifer Ferguson, Director of Finance & Human Resources/Auditing Officer

Date

FINANCE & ADMINISTRATION COMMITTEE RECOMMENDATION

The Finance & Administration Committee met and reviewed the Claims Report on January 18, 2023.

Accounts Payable

Blanket Voucher Approval Document

User: JKnutsen
 Printed: 12/21/2022 - 4:26PM
 Warrant Request Date: 12/21/2022
 DAC Fund:



Batch: 00006.12.2022 - 12-21-22 Check Run

City of Snoqualmie

Claims presented to the City to be paid in the amount of \$ 754,637.62
 for claims warrants numbered 59880 through 59992 & dated 12-21-22.

Line	Claimant	Voucher No.	Amount
1	911 SUPPLY INC	000059880	182.50
2	Applied Ecology LLC	000059882	430.16
3	Lankford,Alex	000059924	360.00
4	AMAZON CAPITAL SERVICES	000059881	3,032.01
5	APSCO LLC	000059883	6,165.82
6	ATWORK! COMMERCIAL ENTERPRISES LLC	000059884	40,761.10
7	BAINBRIDGE ASSOC LLC	000059886	2,395.80
8	Bud Clary Chev/Jeep/Eagle	000059888	119,274.69
9	BUILDERS EXCHANGE OF WA INC	000059889	73.15
10	BERRY DUNN MCNEIL & PARKER LLC	000059887	5,320.00
11	Goldman,Barry	000059913	1,750.00
12	CARAHSOFT TECH CORP	000059890	13,669.62
13	CENTURYLINK	000059900	414.48
14	CINTAS	000059902	972.86
15	CHINOOK LUMBER INC	000059901	356.10
16	The Complete Line LLC	000059980	1,026.93
17	Cascadia Law Group PLLC - Attention Eric Giles	000059898	5,513.75
18	CITY OF BELLEVUE	000059903	4,833.17
19	Cooper,John	000059905	132.00
20	CODE PUBLISHING	000059904	671.18
21	CARMICHAELS TRUE VALUE HARDWARE	000059891	110.43
22	CARMICHAELS TRUE VALUE HARDWARE	000059895	152.91
23	CARMICHAELS TRUE VALUE HARDWARE	000059896	19.53
24	CARMICHAELS TRUE VALUE HARDWARE	000059893	372.34
25	CARMICHAELS TRUE VALUE HARDWARE	000059892	697.47
26	CARMICHAELS TRUE VALUE HARDWARE	000059894	987.89
27	CARMICHAELS TRUE VALUE HARDWARE	000059897	189.63
28	Covich-Williams	000059906	148.32
29	CENTRAL WELDING SUPPLY	000059899	35.51
30	Daily Journal of Commerce	000059907	648.60
31	McCall,Danna	000059931	166.45
32	STATE DEPT OF NATURAL RESOURCES	000059973	1,945.06
33	DOOLITTLE HOLDINGS LLC	000059908	1,240.00
34	Evergreen Ford, Inc.	000059909	561.51
35	Audrey B. Eide	000059885	2,625.00
36	Folkins,Gail	000059910	37.80
37	Forterra	000059911	7,911.30
38	Girard Resources & Recycling, LLC	000059912	9,756.39
39	Grainger	000059914	2,036.06
40	Hach Company, Inc.	000059915	6,215.45
41	Herrera Environmental Consultants Inc	000059916	11,274.48

Page Total:

\$254,467.45

Line	Claimant	Voucher No.	Amount	Item 4.
42	Jenkins Pipeline Services LLC	000059917	1,838.25	
43	Lynch,John	000059928	600.00	
44	KING COUNTY RADIO COMM SVCS	000059921	4,385.82	
45	King County Finance	000059920	1,727.00	
46	Keep Posted	000059918	438.00	
47	Keithly Electric Company	000059919	2,623.47	
48	KLB Construction, Inc.	000059922	62.89	
49	KPG PSOMAS, INC	000059923	65,798.00	
50	LiftOff, LLC	000059925	180.00	
51	LN Curtis & Sons	000059926	7,104.09	
52	LoudEdge, Inc.	000059927	545.00	
53	Madrona Law Group	000059929	1,789.50	
54	Matzke Polygraph, LLC	000059930	150.00	
55	Millipore Corporation	000059935	1,301.27	
56	McCauley,Reina	000059932	19.80	
57	McMaster-Carr	000059933	791.64	
58	Miller's Equipment & Rent All Inc.	000059934	2,323.38	
59	Monroe Correctional Complex	000059937	369.65	
60	Minuteman Press	000059936	2,436.22	
61	Naegeli Deposition & Trial	000059938	4,426.00	
62	North Bend Auto Parts, Inc. (Fleet)	000059939	1,911.63	
63	North Bend Auto Parts, Inc. (Gen.)	000059940	139.57	
64	North Coast Electric Co.	000059941	825.86	
65	Northwest Hydraulic Consultants, Inc	000059943	21,740.00	
66	NortonLifeLock	000059946	454.30	
67	Northwest Cascade	000059942	33,144.03	
68	Northwest Railway Museum	000059945	54,000.00	
69	NORTHWEST LEADERSHIP SEMINAR	000059944	395.00	
70	ORKIN	000059947	199.29	
71	Otak, Inc.	000059948	121,918.65	
72	Pacific Plants, Inc.	000059950	1,600.83	
73	PACIFIC STUDIOS	000059951	800.00	
74	Parametrix	000059952	41,650.23	
75	PERTEET ENGINEERING INC	000059954	215.00	
76	Performance Systems Integration, LLC	000059953	634.79	
77	Platt 135890	000059955	681.25	
78	Pacific Office Automation (OR)	000059949	810.58	
79	Pre-Employ.com	000059956	14.90	
80	PREMIER WIRELESS SOLUTIONS, LLC	000059958	97.66	
81	Premier Media Group	000059957	2,095.00	
82	Pride Electric Inc.	000059959	1,547.69	
83	Puget Sound Clean Air Agency	000059961	1,150.00	
84	Puget Sound Energy	000059962	6,897.37	
85	Public Safety Testing	000059960	1,468.10	
86	Quadrant Homes	000059963	3,924.56	
87	RH2 Engineering, Inc.	000059964	14,081.84	
88	ROBEL,JEFF	000059965	20.00	
89	Robert Half	000059966	15,093.30	
90	South Correctional Entity	000059972	455.00	
91	Seattle Automotive Distributing	000059967	145.17	
92	The Seattle Times	000059982	773.81	
93	Smartsheet Inc.	000059968	980.10	
94	Snoqualmie Indian Tribe	000059969	5,999.99	
95	Snoqualmie Valley Chamber of Commerce	000059970	3,275.00	
96	Snoqualmie Valley School Dist. #410	000059971	17,934.41	
97	Stericycle, Inc. (FD)	000059974	10.36	
98	Stericycle, Inc. (PD)	000059975	10.36	
Page Total:			\$456,005.61	

Line	Claimant	Voucher No.	Amount	Item 4.
99	Summit Law Group	000059976	15,820.00	
100	Systems Design West, LLC	000059977	771.46	
101	Tenelco Inc.	000059978	7,486.28	
102	The Part Works, Inc.	000059981	406.90	
103	Tetra Tech Inc.	000059979	6,032.55	
104	The Workwear Place	000059983	1,584.73	
105	Uline	000059985	2,159.56	
106	Una McAlinden	000059986	2,500.00	
107	Verizon Wireless (Central Svcs.)	000059988	315.45	
108	Van Ness, Feldman, LLP	000059987	4,628.00	
109	Waltos, Trever	000059989	350.00	
110	Waste Management - AS Payment Agent	000059990	149.02	
111	Wilbur-Ellis Company	000059992	505.84	
112	Thomson Reuters - West Pymt. Center	000059984	708.26	
113	Westlake Ace Hardware	000059991	746.51	
Page Total:			\$44,164.56	
Grand Total:			\$754,637.62	

Accounts Payable

Check Detail

User: TWood
Printed: 01/17/2023 - 8:07AM



Item 4.

Check Number	Check Date	Amount
911 supp - 911 SUPPLY INC Line Item Account		
59880	12/21/2022	
Inv INV-2-24014		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
11/23/2022	Uniform Items for Stephanie Butler	001-08-009-521-22-31-050
		182.50
Inv INV-2-24014 Total		182.50
59880 Total:		182.50
911 supp - 911 SUPPLY INC Total:		182.50
amazoncap - AMAZON CAPITAL SERVICES Line Item Account		
59881	12/21/2022	
Inv 11V3-7LMF-4KMY		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
11/17/2022	IT Parts Order	502-11-021-518-88-31-820
		48.95
Inv 11V3-7LMF-4KMY Total		48.95
Inv 149N-1NHC-GHKY		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
11/14/2022	Batteries	001-09-014-522-20-31-910
		29.96
11/14/2022	Misc. Office Supplies	001-09-014-522-10-31-040
		106.43
Inv 149N-1NHC-GHKY Total		136.39
Inv 17LF-KWMT-14YH		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
12/13/2022	Hanging and File Folders for Mayor's Office	001-01-001-513-10-31-000
		62.29
Inv 17LF-KWMT-14YH Total		62.29
Inv 19H9-DDHW-DJWF		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
10/17/2022	IT: Phone Case	502-11-021-518-88-31-820
		23.95
Inv 19H9-DDHW-DJWF Total		23.95
Inv 1FLT-QDV9-7HKD		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>

12/08/2022	File Folders	001-06-075-518-10-31-000	15.02
Inv 1FLT-QDV9-7HKD Total			15.02
Inv 1K4L-1H7X-DW7F			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/04/2022	IT: Phone Case	502-11-021-518-88-31-820	21.77
Inv 1K4L-1H7X-DW7F Total			21.77
Inv 1KTW-RTWX-HC3T			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/06/2022	Specimen Thermometer, Test Strips, Test Paper	403-22-050-531-30-31-300	58.70
Inv 1KTW-RTWX-HC3T Total			58.70
Inv 1LHY-T4HW-Y9GF			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/14/2022	Credit Memo 19QL-7NKC-LWMF	001-09-014-522-10-31-000	-127.95
Inv 1LHY-T4HW-Y9GF Total			-127.95
Inv 1ML1-1XRX-6T4Q			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/15/2022	Fin: Sit/Stand Desk	001-06-007-514-23-35-200	294.01
Inv 1ML1-1XRX-6T4Q Total			294.01
Inv 1TY7-LPYM-4T1T			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/07/2022	IT Parts Order	502-11-021-518-88-31-820	881.13
Inv 1TY7-LPYM-4T1T Total			881.13
Inv 1YHG-RK96-C61N			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/14/2022	Conference Room Chairs	511-25-054-518-50-35-210	1,617.75
Inv 1YHG-RK96-C61N Total			1,617.75
59881 Total:			3,032.01
amazoncap - AMAZON CAPITAL SERVICES Total:			3,032.01
aecology - Applied Ecology LLC Line Item Account			
59882	12/21/2022		
Inv 1414			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/03/2022	Herbicide Treatment for Knotweed	403-22-030-531-90-41-080	430.16

Inv 1414 Total	430.16
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59882 Total:	430.16
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aecology - Applied Ecology LLC Total:	430.16
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apsco - APSCO LLC Line Item Account

59883 12/21/2022

Inv 22837

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/05/2022	Pump Repair at RR Lift Station	402-20-045-535-65-31-300	6,165.82

Inv 22837 Total	6,165.82
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59883 Total:	6,165.82
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apsco - APSCO LLC Total:	6,165.82
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atwork - ATWORK! COMMERCIAL ENTERPRISES LLC Line Item Account

59884 12/21/2022

Inv PSINV104660

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/30/2022	Facilities Landscape Maintenance	001-12-028-576-80-48-150	2,886.85

Inv PSINV104660 Total	2,886.85
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Inv PS-INV104661

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/30/2022	Mini Parks Landscape Maintenance	001-12-029-576-80-48-150	17,528.82

Inv PS-INV104661 Total	17,528.82
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Inv PS-INV104662

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/30/2022	Right-of-Way Landscape Maintenance	001-16-035-542-70-48-150	6,103.63
11/30/2022	Stormwater Landscape Maintenance	403-22-050-531-30-48-150	14,241.80

Inv PS-INV104662 Total	20,345.43
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59884 Total:	40,761.10
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atwork - ATWORK! COMMERCIAL ENTERPRISES LLC Total:	40,761.10
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Eide - Audrey B. Eide Line Item Account

59885 12/21/2022

Inv Final Inv.

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
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11/30/2022	Arbitrator Fees - Settled Matter	001-08-009-521-10-41-104	2,625.00
Inv Final Inv. Total			2,625.00
59885 Total:			2,625.00
Eide - Audrey B. Eide Total:			2,625.00
baina - BAINBRIDGE ASSOC LLC Line Item Account			
59886	12/21/2022		
Inv	BAI SNOQ 0088		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/23/2022	Calibration of Equipment	402-20-040-535-80-48-000	1,197.90
Inv BAI SNOQ 0088 Total			1,197.90
Inv	BAI SNOQ 0091		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/07/2022	Calibration of Equipment	402-20-040-535-80-48-000	1,197.90
Inv BAI SNOQ 0091 Total			1,197.90
59886 Total:			2,395.80
baina - BAINBRIDGE ASSOC LLC Total:			2,395.80
berrdun - BERRY DUNN MCNEIL & PARKER LLC Line Item Account			
59887	12/21/2022		
Inv	423638		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/21/2022	For Professional Services - Project	502-11-023-594-18-41-040	3,800.00
Inv 423638 Total			3,800.00
Inv	424197		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/07/2022	IT: ERP Project	502-11-023-594-18-41-040	1,520.00
Inv 424197 Total			1,520.00
59887 Total:			5,320.00
berrdun - BERRY DUNN MCNEIL & PARKER LLC Total:			5,320.00
bccje - Bud Clary Chev/Jeep/Eagle Line Item Account			
59888	12/21/2022		

Inv 3NS511 S511

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/12/2022	2022 Ford F-150 4-wheel drive AB 21-049	501-23-052-594-48-64-000	64,140.28

Inv 3NS511 S511 Total	64,140.28
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Inv 3NT411 T411

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/13/2022	2022 Ford K8A Police Utility AWD AB21-049	501-23-052-594-48-64-000	55,134.41

Inv 3NT411 T411 Total	55,134.41
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59888 Total:	119,274.69
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bccje - Bud Clary Chev/Jeep/Eagle Total:

119,274.69

beowi - BUILDERS EXCHANGE OF WA INC Line Item Account

59889 12/21/2022

Inv 1073369

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/07/2022	Publish Bid Docs Online - Kimball Ck Lift Station Imp	417-13-451-594-34-41-390	73.15

Inv 1073369 Total	73.15
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59889 Total:	73.15
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beowi - BUILDERS EXCHANGE OF WA INC Total:

73.15

carah - CARAHSOFT TECH CORP Line Item Account

59890 12/21/2022

Inv IN1267087

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/24/2022	DOCUSIGN RENEWAL	502-11-021-518-88-48-860	13,669.62

Inv IN1267087 Total	13,669.62
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59890 Total:	13,669.62
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carah - CARAHSOFT TECH CORP Total:

13,669.62

ctv - CARMICHAELS TRUE VALUE HARDWARE Line Item Account

59891 12/21/2022

Inv B336321

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/13/2022	Mops	401-18-037-534-81-31-300	23.94

Inv B336321 Total	23.94
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Inv B336769

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/19/2022	Wasp/Hornet Killer	401-18-037-534-81-31-300	24.47

Inv B336769 Total	24.47
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Inv B336946

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/21/2022	Cord Bundler, Magnetic Strips, Locks & Hooks	402-20-040-535-80-31-300	62.02

Inv B336946 Total	62.02
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59891 Total:	110.43
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59892 12/21/2022

Inv B335215

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/29/2022	Hard Shell Knee Pad	401-18-037-534-81-31-300	23.95

Inv B335215 Total	23.95
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Inv B335345

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/31/2022	Wasp/Hornet Killer	001-12-028-576-80-31-300	48.94

Inv B335345 Total	48.94
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Inv B335346

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/31/2022	EXT Screw	001-12-028-576-80-31-300	13.60

Inv B335346 Total	13.60
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Inv B335454

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/01/2022	14' Ratch Tie Down	001-12-028-576-80-31-300	18.50

Inv B335454 Total	18.50
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Inv B335538

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/02/2022	Socket Adaptor, Socket, Screws, Washers	001-12-028-576-80-31-300	19.41

Inv B335538 Total	19.41
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Inv B335952

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/07/2022	HD Adapter	001-12-028-576-80-31-300	6.52

Inv B335952 Total	6.52
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Inv B335964

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/07/2022	330' 12-1/2 GA Wire	001-12-028-576-80-31-300	48.99

Inv B335964 Total			48.99
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Inv B336125

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/09/2022	Wasp/Hornet Killer, Bee Killer	001-12-028-576-80-31-300	31.54

Inv B336125 Total			31.54
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Inv B336133

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/09/2022	Poly Brush, Knit Cover, 5-Wire Roller Frame	001-12-028-576-80-31-300	27.52

Inv B336133 Total			27.52
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Inv B336159

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/09/2022	Bee Killer, Wasp Spray	001-12-028-576-80-31-300	19.57

Inv B336159 Total			19.57
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Inv B336338

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/13/2022	China Brush	001-12-028-576-80-31-300	13.06

Inv B336338 Total			13.06
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Inv B336369

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/14/2022	2PK 9V Alk Battery, Marking Wand	001-12-028-576-80-31-300	56.61

Inv B336369 Total			56.61
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Inv B336370

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/14/2022	Padlock, ID Key Tag, C-Clip/Ring, Single Cut Key	001-12-028-576-80-31-300	112.53

Inv B336370 Total			112.53
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Inv B336384

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/14/2022	Laminated Padlock, Single Cut Keys	001-12-028-576-80-31-300	52.20

Inv B336384 Total			52.20
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Inv B336507

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
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09/16/2022	AA Alk Battery Pack	001-12-028-576-80-31-300	12.51
Inv B336507 Total			12.51
Inv B336624			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/17/2022	Wasp Spray	001-12-028-576-80-31-300	11.96
Inv B336624 Total			11.96
Inv B336636			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/17/2022	Bee Killer, Wasp Spray	001-12-028-576-80-31-300	13.59
Inv B336636 Total			13.59
Inv B336818			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/19/2022	Multi-Tool Holders, Hangers, Hooks, Bowl Brushes, Gong Brush	001-12-028-576-80-31-300	152.33
Inv B336818 Total			152.33
Inv B337186			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/25/2022	Paint	001-12-028-576-80-31-300	7.07
Inv B337186 Total			7.07
Inv B337191			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/25/2022	Paint	001-12-028-576-80-31-300	7.07
Inv B337191 Total			7.07
59892 Total:			697.47
59893 12/21/2022			
Inv A305477			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/27/2022	Braid Rolls, Lock Washers, Flat Washers, Hex Nuts, Spike Nails	001-12-028-576-80-31-300	56.72
Inv A305477 Total			56.72
Inv A305527			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/30/2022	80G Sand Belt	001-12-028-576-80-31-300	5.98
Inv A305527 Total			5.98
Inv A305953			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	

10/19/2022	COB Work/Flashlight	001-12-028-576-80-31-300	9.25
Inv A305953 Total			9.25
Inv B337349			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/27/2022	Bee Killer	001-12-028-576-80-31-300	30.45
Inv B337349 Total			30.45
Inv B337459			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/29/2022	Caulk Tube, Catalyst, Lock Nut, Tong/Groove Piler, Flat Washers	001-12-028-576-80-31-300	60.18
Inv B337459 Total			60.18
Inv B337525			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/30/2022	Spray Paint	001-12-028-576-80-31-300	8.48
Inv B337525 Total			8.48
Inv B337676			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/03/2022	Spray Paint	001-12-028-576-80-31-300	33.93
Inv B337676 Total			33.93
Inv B337740			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/04/2022		001-12-028-576-80-31-300	42.41
Inv B337740 Total			42.41
Inv B338629			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/19/2022	Key, Kick DR Stops, CARB Gas Can, Spray Paint, Flexogen Hose	001-12-028-576-80-31-300	124.94
Inv B338629 Total			124.94
59893 Total:			372.34
59894 12/21/2022			
Inv B339082			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/26/2022	Pliers	001-12-028-576-80-31-300	62.04
Inv B339082 Total			62.04
Inv B339131			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	

10/27/2022	Screw, Nut, Lock Nut	001-12-028-576-80-31-300	1.66
Inv B339131 Total			1.66
Inv B339499			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/02/2022	Ratch Tie Downs	001-12-028-576-80-31-300	69.66
Inv B339499 Total			69.66
Inv B339819			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/07/2022	16OZ Bee Killer (QTY: 4) Credit for Acct 2161	001-12-028-576-80-31-300	-30.45
Inv B339819 Total			-30.45
Inv B339970			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/10/2022	Milk House Util Heaters, 155' Zinc Plated DBL	001-12-028-576-80-31-300	522.28
Inv B339970 Total			522.28
Inv B339976			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/10/2022	Milk House Util Heaters	001-12-028-576-80-31-300	91.45
Inv B339976 Total			91.45
Inv B340323			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/15/2022	Cable Ties	001-12-028-576-80-31-300	90.31
Inv B340323 Total			90.31
Inv B340420			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/16/2022	Screw Eye	001-12-028-576-80-31-300	2.71
Inv B340420 Total			2.71
Inv B340451			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/17/2022	Wedge Anchors	001-12-028-576-80-31-300	12.81
Inv B340451 Total			12.81
Inv B340465			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/17/2022	Velcro	001-12-028-576-80-31-300	10.43
Inv B340465 Total			10.43

Inv B340855

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/22/2022	Color Tape, Plas Tape, Elec Tape	001-12-028-576-80-31-300	17.82

Inv B340855 Total 17.82

Inv B340872

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/22/2022	Out 24HR ProgTimers	001-12-028-576-80-31-300	101.24

Inv B340872 Total 101.24

Inv B340935

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/23/2022	30/50A BLK Range Plug	001-12-028-576-80-31-300	35.93

Inv B340935 Total 35.93

59894 Total:

987.89

59895 12/21/2022

Inv A306030

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/28/2022	Wood Screw Anchors, Self Drills, Comfort Trowel, Bypass Pruner	401-18-037-534-81-31-300	35.53

Inv A306030 Total 35.53

Inv B339191

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/28/2022	Leaf Rake	403-22-050-531-30-31-300	29.39

Inv B339191 Total 29.39

Inv B339994

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/10/2022	Proof Chain, Screw Eye	401-18-037-534-81-31-300	87.99

Inv B339994 Total 87.99

59895 Total:

152.91

59896 12/21/2022

Inv B340037

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/11/2022	Clock for PD Building	001-08-009-521-50-31-300	19.53

Inv B340037 Total 19.53

59896 Total:

19.53

59897 12/21/2022

Inv B337519

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/30/2022	6PC Precision Screw Set	401-18-037-534-81-31-300	16.32

Inv B337519 Total 16.32

Inv B337792

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/05/2022	Hardware	001-16-035-542-30-31-300	8.47

Inv B337792 Total 8.47

Inv B338632

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/19/2022	Simple Green Spray, Trenching Shovel, Hand Digging Shovel	401-18-037-534-81-31-300	114.86

Inv B338632 Total 114.86

Inv B338648

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/19/2022	Chem Splash Goggles, Imp Googles	401-18-037-534-81-31-300	38.61

Inv B338648 Total 38.61

Inv B339016

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/25/2022	Single Cut Keys, Key Identifier 200PK	402-20-040-535-80-31-300	11.37

Inv B339016 Total 11.37

59897 Total: 189.63

ctv - CARMICHAELS TRUE VALUE HARDWARE Total: 2,530.20

claw - Cascadia Law Group PLLC - Attention Eric Giles Line Item Account

59898 12/21/2022

Inv 45520

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/21/2022	Review Development Agreement/Legal Advice	130-14-032-558-60-41-100	5,513.75

Inv 45520 Total 5,513.75

59898 Total: 5,513.75

claw - Cascadia Law Group PLLC - Attention Eric Giles Total: 5,513.75

cws - CENTRAL WELDING SUPPLY Line Item Account 001-09-014-522-20-31-912

59899 12/21/2022

Inv RN11222247

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/30/2022	Oxygen, Hazmat Charge	001-09-014-522-20-31-912	35.51

Inv RN11222247 Total			35.51
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59899 Total:			35.51
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cws - CENTRAL WELDING SUPPLY Total:

35.51

century - CENTURYLINK Line Item Account 511-25-054-518-50-42-000

59900 12/21/2022

Inv 300573862 11-22

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/20/2022	FIRE DEPT PHONES	511-25-054-518-50-42-000	235.60

Inv 300573862 11-22 Total			235.60
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Inv 402478791 11-22

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/20/2022	EOC PHONES	511-25-054-518-50-42-000	178.88

Inv 402478791 11-22 Total			178.88
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59900 Total:			414.48
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century - CENTURYLINK Total:

414.48

cl - CHINOOK LUMBER INC Line Item Account

59901 12/21/2022

Inv 1874378

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/19/2022	4X8-1/2 AB Marine Plywood	001-09-014-522-45-43-000	137.78

Inv 1874378 Total			137.78
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Inv 1879625

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/04/2022	Paint and Scoreboard	001-12-028-576-80-31-300	218.32

Inv 1879625 Total			218.32
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59901 Total:			356.10
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cl - CHINOOK LUMBER INC Total:

356.10

cintas - CINTAS Line Item Account 511-25-054-518-50-31-000

59902 12/21/2022

Inv 5133946373

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/21/2022	First Aid Cabinets City Hall	511-25-054-518-50-31-000	832.38
Inv 5133946373 Total			832.38

Inv 9202583218

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/01/2022	AED	402-20-040-535-80-45-200	140.48
Inv 9202583218 Total			140.48

59902 Total:

972.86

cintas - CINTAS Total:

972.86

cob - CITY OF BELLEVUE Line Item Account

59903 12/21/2022

Inv 43920

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/01/2022	MBP Q4 Subscription 2022	502-11-027-518-88-49-900	4,833.17
Inv 43920 Total			4,833.17

59903 Total:

4,833.17

cob - CITY OF BELLEVUE Total:

4,833.17

cp - CODE PUBLISHING Line Item Account

59904 12/21/2022

Inv GC0009079

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/31/2022	Municipal Code - Web Update	001-05-005-514-20-41-000	671.18
Inv GC0009079 Total			671.18

59904 Total:

671.18

cp - CODE PUBLISHING Total:

671.18

coopj - Cooper, John Line Item Account

59905 12/21/2022

Inv Prsl Cred. Card

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/13/2022	Renewal of three building certificates through Intl Code Council	130-15-034-558-50-49-200	132.00

Inv Prsl Cred. Card Total	132.00
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59905 Total:	132.00
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coopj - Cooper, John Total:	132.00
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cw - Covich-Williams Line Item Account

59906 12/21/2022

Inv 0354983-IN

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/28/2022	Oil	402-20-040-535-80-31-200	148.32

Inv 0354983-IN Total	148.32
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59906 Total:	148.32
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cw - Covich-Williams Total:	148.32
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djc - Daily Journal of Commerce Line Item Account

59907 12/21/2022

Inv 3383966

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/28/2022	Call for Bids - Kimball Ck Lift Station Imp	417-13-451-594-34-41-390	648.60

Inv 3383966 Total	648.60
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59907 Total:	648.60
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djc - Daily Journal of Commerce Total:	648.60
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DOO - DOOLITTLE HOLDINGS LLC Line Item Account

59908 12/21/2022

Inv VLFR 12-22

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/12/2022	31 VEHICLE LICENSE FEE REFUNDS X \$40.00	310-00-000-317-60-00-000	1,240.00

Inv VLFR 12-22 Total	1,240.00
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59908 Total:	1,240.00
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DOO - DOOLITTLE HOLDINGS LLC Total:	1,240.00
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ef - Evergreen Ford, Inc. Line Item Account

59909 12/21/2022

Inv 5187085

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
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12/07/2022	Running Board Replacement	501-23-051-548-68-31-301	561.51
Inv 5187085 Total			561.51

59909 Total: 561.51

ef - Evergreen Ford, Inc. Total:

561.51

folkins - Folkins, Gail Line Item Account

59910 12/21/2022

Inv 410

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/01/2022	Mailing check for Finance	511-25-054-518-50-42-300	27.90
12/01/2022	Mailing - KC filing of Ord No. 537 with KC Recorder's Office	511-25-054-518-50-42-300	9.90

Inv 410 Total 37.80

59910 Total: 37.80

folkins - Folkins, Gail Total:

37.80

forterra - Forterra Line Item Account

59911 12/21/2022

Inv 5253

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/10/2022	Green Snoqualmie Support Services	403-22-030-531-90-41-000	3,823.33

Inv 5253 Total 3,823.33

Inv 5267

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/10/2022	Green Snoqualmie Support Services	403-22-030-531-90-41-000	4,087.97

Inv 5267 Total 4,087.97

59911 Total: 7,911.30

forterra - Forterra Total:

7,911.30

girard - Girard Resources & Recycling, LLC Line Item Account

59912 12/21/2022

Inv 84844

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/15/2022	PW: Tipping-Sweeper	001-16-035-542-67-31-300	1,740.00

Inv 84844 Total 1,740.00

Inv 85069

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/30/2022	PW: Tipping-Sweeper	001-16-035-542-67-31-300	87.00

Inv 85069 Total 87.00

Inv 85070

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/30/2022	PW: Tipping-Sweeper	001-16-035-542-67-31-300	87.00

Inv 85070 Total 87.00

Inv 85071

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/30/2022	PW: Tipping-Sweeper	001-16-035-542-67-31-300	163.89

Inv 85071 Total 163.89

Inv 85072

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/30/2022	PW: Tipping-Sweeper	001-16-035-542-67-31-300	5,938.50

Inv 85072 Total 5,938.50

Inv 85073

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/30/2022	PW: Tipping-Sweeper	001-16-035-542-67-31-300	1,740.00

Inv 85073 Total 1,740.00

59912 Total: 9,756.39

girard - Girard Resources & Recycling, LLC Total: 9,756.39**bgoldman - Goldman, Barry Line Item Account**

59913 12/21/2022

Inv #1

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/29/2022	Arbitrator Fees Ridout	001-08-009-521-10-41-104	1,750.00

Inv #1 Total 1,750.00

59913 Total: 1,750.00

bgoldman - Goldman, Barry Total: 1,750.00**grainger - Grainger Line Item Account**

59914 12/21/2022

Inv 9507270131

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/09/2022	Repair at RR lift station	402-20-045-535-65-31-300	5.70

Inv 9507270131 Total 5.70

Inv 9512538563

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/14/2022	Headworks Water Line Repair	402-20-040-535-80-31-300	265.45

Inv 9512538563 Total 265.45

Inv 9512538571

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/14/2022	Repair at RR lift station	402-20-045-535-65-31-300	154.42

Inv 9512538571 Total 154.42

Inv 9512987422

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/14/2022	Headworks Water Line Repair	402-20-040-535-80-31-300	32.46

Inv 9512987422 Total 32.46

Inv 9514478339

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/15/2022	Water Line Repair Headworks	402-20-040-535-80-31-300	1,155.17

Inv 9514478339 Total 1,155.17

Inv 9516602969

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/17/2022	Waterline Repair	402-20-040-535-80-31-300	263.06

Inv 9516602969 Total 263.06

Inv 9526426060

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/28/2022	Battery for Padlocks	402-20-040-535-80-31-300	103.87

Inv 9526426060 Total 103.87

Inv 9526426086

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/28/2022	Waterline Repair	402-20-040-535-80-31-300	55.93

Inv 9526426086 Total 55.93

59914 Total:

2,036.06

grainger - Grainger Total:

2,036.06

hci - Hach Company, Inc. Line Item Account

59915 12/21/2022

Inv 13343628

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/16/2022	Nitrate Testing	402-20-040-535-85-31-510	3,583.19

Inv 13343628 Total	3,583.19
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Inv 13349153

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/18/2022	Ammonia Testing Supplies	402-20-040-535-85-31-510	1,543.05

Inv 13349153 Total	1,543.05
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Inv 13363558

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/01/2022	Ammonia Testing	402-20-040-535-85-31-510	1,089.21

Inv 13363558 Total	1,089.21
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59915 Total:

6,215.45

hci - Hach Company, Inc. Total:

6,215.45

herrera - Herrera Environmental Consultants Inc Line Item Account 130-14-032-558-60-41-080

59916 12/21/2022

Inv 52489

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/07/2022	For Professional Services from 10/29/2022 to 11/25/2022	130-14-032-558-60-41-080	11,274.48

Inv 52489 Total	11,274.48
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59916 Total:

11,274.48

herrera - Herrera Environmental Consultants Inc Total:

11,274.48

jenkinsp - Jenkins Pipeline Services LLC Line Item Account

59917 12/21/2022

Inv 26516

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/30/2022	Clean Drain Line	402-20-040-535-55-48-000	1,838.25

Inv 26516 Total	1,838.25
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59917 Total:

1,838.25

jenkinsp - Jenkins Pipeline Services LLC Total:

1,838.25

keeppost - Keep Posted Line Item Account

59918 12/21/2022

Inv 23861

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/09/2022	Port Grant Poster Marketing	130-14-066-558-70-41-000	438.00

Inv 23861 Total 438.00

59918 Total:

438.00

keeppost - Keep Posted Total:

438.00

keithly - Keithly Electric Company Line Item Account

59919 12/21/2022

Inv 55783

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/16/2022		402-20-040-535-80-48-000	2,623.47

Inv 55783 Total 2,623.47

59919 Total:

2,623.47

keithly - Keithly Electric Company Total:

2,623.47

kcf 710 - King County Finance Line Item Account

59920 12/21/2022

Inv 11013110

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/30/2022	KC INET	502-11-020-518-88-42-200	1,023.00

Inv 11013110 Total 1,023.00

Inv 35006383

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/14/2022	Inspections - Permits and Utilities	001-16-035-542-30-48-000	704.00

Inv 35006383 Total 704.00

59920 Total:

1,727.00

kcf 710 - King County Finance Total:

1,727.00

kc radio - KING COUNTY RADIO COMM SVCS Line Item Account 001-08-009-521-50-48-000

59921 12/21/2022

Inv 00454993

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/29/2022	Microphone Hang Up Clip & Impres Remote Speaker Mic	001-08-009-521-50-42-100	655.23

Inv 00454993 Total			655.23
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Inv 19123

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/29/2022	Officer Portable Radios	001-08-009-521-50-42-100	1,377.77
11/29/2022	Officer Portable Radios	014-08-012-521-50-42-100	1,377.78

Inv 19123 Total			2,755.55
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Inv 19124

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/29/2022	Radio System Access, Infrass. Reserve Fee	001-09-014-522-10-42-900	975.04

Inv 19124 Total			975.04
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59921 Total:			4,385.82
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kc radio - KING COUNTY RADIO COMM SVCS Total:

4,385.82

klb - KLB Construction, Inc. Line Item Account

59922 12/21/2022

Inv 9

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/12/2022	FINAL Pay Application - Pay Period 8/1/22 to 8/31/22 - Sales Tax	417-13-405-594-31-63-000	62.89

Inv 9 Total			62.89
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59922 Total:			62.89
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klb - KLB Construction, Inc. Total:

62.89

KPGPSOMA - KPG PSOMAS, INC Line Item Account

59923 12/21/2022

Inv 190087

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/11/2022	Parkway Design Services - 9/30-10/27	310-17-507-595-30-41-060	22,152.00

Inv 190087 Total			22,152.00
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Inv 191303

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/16/2022	Parkway Design thru 11/24/2022	310-17-507-595-30-41-000	43,646.00

Inv 191303 Total			43,646.00
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59923 Total:	65,798.00
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KPGPSOMA - KPG PSOMAS, INC Total:	65,798.00
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ALEXL - Lankford, Alex Line Item Account

59924 12/21/2022

Inv Inv 7

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/30/2022	Gutzler Arbitration Remote Services	001-08-009-521-10-41-104	360.00

Inv Inv 7 Total	360.00
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59924 Total:	360.00
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ALEXL - Lankford, Alex Total:	360.00
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liftoff - LiftOff, LLC Line Item Account

59925 12/21/2022

Inv 6904add10

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/06/2022	Software License	130-14-031-558-60-31-800	180.00

Inv 6904add10 Total	180.00
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59925 Total:	180.00
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liftoff - LiftOff, LLC Total:	180.00
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Incs - LN Curtis & Sons Line Item Account 001-09-014-522-20-31-050

59926 12/21/2022

Inv 651504

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/18/2022	Medium Body Harness	001-09-014-522-20-31-912	557.57

Inv 651504 Total	557.57
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Inv INV657056

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/08/2022	Globe Jacket, GPS Globe	001-09-014-522-20-31-050	6,546.52

Inv INV657056 Total	6,546.52
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59926 Total:	7,104.09
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Incs - LN Curtis & Sons Total:	7,104.09
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loudedge - LoudEdge, Inc. Line Item Account 001-07-008-557-20-41-000

59927 12/21/2022

Inv COS-100122-B

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/01/2022	Flood Report 2022	130-14-031-558-60-41-390	150.00
10/01/2022	Autumn 2022 Newsletter	001-07-008-557-20-41-060	395.00

Inv COS-100122-B Total		545.00
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59927 Total:		545.00
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loudedge - LoudEdge, Inc. Total:

545.00

jlynch - Lynch, John Line Item Account

59928 12/21/2022

Inv #3

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/30/2022	Gutzler Arbitration Expert Testimony	001-08-009-521-10-41-104	600.00

Inv #3 Total		600.00
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59928 Total:		600.00
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jlynch - Lynch, John Total:

600.00

madrona - Madrona Law Group Line Item Account

59929 12/21/2022

Inv 11681

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/05/2022	Review PRR 22-438 - Lux	001-05-005-514-20-41-000	1,789.50

Inv 11681 Total		1,789.50
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59929 Total:		1,789.50
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madrona - Madrona Law Group Total:

1,789.50

matzken - Matzke Polygraph, LLC Line Item Account

59930 12/21/2022

Inv 112222

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/22/2022	Polygraph - Elliott Namba	014-08-012-521-22-41-000	150.00

Inv 112222 Total		150.00
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59930 Total:		150.00
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matzken - Matzke Polygraph, LLC Total:

150.00

dmccall - McCall, Danna Line Item Account

59931 12/21/2022

Inv 11-22

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/30/2022	Food for PW Crews during snowstorm	001-07-008-557-20-49-100	166.45
Inv 11-22 Total			166.45

59931 Total:

166.45

dmccall - McCall, Danna Total:

166.45

mccauley - McCauley, Reina Line Item Account

59932 12/21/2022

Inv 989

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/18/2022	Mailing Exhibits to Arbitrator re: Gutzler	001-08-009-521-10-41-104	9.90
11/18/2022	Mailing letters to BIA re: Snoqualmie Tribe	001-01-001-513-10-41-000	9.90
Inv 989 Total			19.80

59932 Total:

19.80

mccauley - McCauley, Reina Total:

19.80

mcmaster - McMaster-Carr Line Item Account

59933 12/21/2022

Inv 87976627

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/10/2022	Repair at RR lift station	402-20-040-535-80-35-900	324.86
Inv 87976627 Total			324.86

Inv 88736670

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/28/2022	Water Line Repair Headworks	402-20-040-535-80-31-300	340.94
Inv 88736670 Total			340.94

Inv 89521088

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/12/2022	Repair Railroad LS	402-20-045-535-65-31-300	125.84
Inv 89521088 Total			125.84

59933 Total:

791.64

mcmaster - McMaster-Carr Total:

791.64

Millers - Miller's Equipment & Rent All Inc. Line Item Account

59934 12/21/2022

Inv 368528

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/05/2022	Snoqualmie Winter Lights Rental Equipment	001-28-057-573-90-45-000	2,323.38
Inv 368528 Total			2,323.38

59934 Total:

2,323.38

Millers - Miller's Equipment & Rent All Inc. Total:

2,323.38

mc - Millipore Corporation Line Item Account

59935 12/21/2022

Inv 10626883

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/10/2022	Equipment DI Water Maintenance	402-20-040-535-85-48-000	832.00
Inv 10626883 Total			832.00

Inv 10648604

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/30/2022	Tank Vent Filter	402-20-040-535-85-31-510	469.27
Inv 10648604 Total			469.27

59935 Total:

1,301.27

mc - Millipore Corporation Total:

1,301.27

mp - Minuteman Press Line Item Account 511-25-054-518-50-31-000

59936 12/21/2022

Inv 89694

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/22/2022	Deana Dean - Name Plate for Council Chambers	001-05-005-514-20-41-000	73.63
Inv 89694 Total			73.63

Inv 89763

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/05/2022	Business Cards	511-25-054-518-50-49-300	679.97
Inv 89763 Total			679.97

Inv 89773

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/06/2022	November 2022 Utility Billing Printing/Folding, Envelopes	402-20-040-535-80-31-000	262.56
12/06/2022	November 2022 Utility Billing Printing/Folding, Envelopes	402-20-040-535-80-49-300	298.32
12/06/2022	November 2022 Utility Billing Printing/Folding, Envelopes	403-22-050-531-30-49-300	298.30
12/06/2022	November 2022 Utility Billing Printing/Folding, Envelopes	401-18-037-534-81-31-000	262.56
12/06/2022	November 2022 Utility Billing Printing/Folding, Envelopes	403-22-050-531-30-31-000	262.56
12/06/2022	November 2022 Utility Billing Printing/Folding, Envelopes	401-18-037-534-81-49-300	298.32

Inv 89773 Total	1,682.62
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59936 Total:	2,436.22
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mp - Minuteman Press Total:	2,436.22
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monroecc - Monroe Correctional Complex Line Item Account

59937 12/21/2022

Inv MCC2210-1409

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/14/2022	STORMPOND MAINTENANCE	403-22-050-531-45-48-000	369.65

Inv MCC2210-1409 Total	369.65
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59937 Total:	369.65
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monroecc - Monroe Correctional Complex Total:	369.65
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naegeli - Naegeli Deposition & Trial Line Item Account

59938 12/21/2022

Inv 16165

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/16/2022	Yazici - Certified Transcripts of Piccin, Davis, and Craig	001-04-004-515-31-41-000	1,580.50

Inv 16165 Total	1,580.50
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Inv 16613

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/16/2022	Yazici - Deposition Transcripts of Piccin, Davis, and Craig	001-04-004-515-31-41-000	2,465.50

Inv 16613 Total	2,465.50
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Inv 17545

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/02/2022	Gutzler Arbitration Cancellation Fee	001-08-009-521-10-41-104	380.00

Inv 17545 Total	380.00
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59938 Total:

4,426.00

naegeli - Naegeli Deposition & Trial Total:

4,426.00

nb autof - North Bend Auto Parts, Inc. (Fleet) Line Item Account 501-23-051-548-68-31-301

59939 12/21/2022

Inv 968025

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/28/2022	Fleet: Pins	501-23-051-548-68-31-301	101.75

Inv 968025 Total	101.75
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Inv 968070

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/28/2022	Fleet: 27x2 Ratchet Straps	501-23-051-548-68-31-301	228.36

Inv 968070 Total	228.36
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Inv 968073

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/28/2022	Fleet: Pressure Washer Hose	501-23-051-548-68-31-301	106.34

Inv 968073 Total	106.34
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Inv 968378

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/31/2022	Fleet: Flashlights	501-23-051-548-68-31-301	70.31

Inv 968378 Total	70.31
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Inv 968402

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/31/2022	Fleet: Spark Plugs, Fuel Filters	501-23-051-548-68-31-301	24.33

Inv 968402 Total	24.33
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Inv 968403

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/31/2022	Fleet: Terminal Nut, Battery Brushes	501-23-051-548-68-31-301	33.90

Inv 968403 Total	33.90
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Inv 968546

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/01/2022	Fleet: Industrial Batteries, Finepoint Markers	501-23-051-548-68-31-301	48.40

Inv 968546 Total	48.40
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Inv 968628

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
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11/02/2022	Fleet: Shackle, Gas Can	501-23-051-548-68-31-301	161.54
Inv 968628 Total			161.54
Inv 968764			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/03/2022	Fleet Parts	501-23-051-548-68-31-301	76.79
Inv 968764 Total			76.79
Inv 968829			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/03/2022	Fleet: Extension Cords	501-23-051-548-68-31-301	127.41
Inv 968829 Total			127.41
Inv 968904			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/04/2022	Fleet Parts	501-23-051-548-68-31-301	80.70
Inv 968904 Total			80.70
Inv 969389			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/08/2022	Fleet: 5LB Bag of Rags	501-23-051-548-68-31-301	42.48
Inv 969389 Total			42.48
Inv 969437			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/08/2022	Fleet: Battery, Core Deposit	501-23-051-548-68-31-301	264.87
Inv 969437 Total			264.87
Inv 969619			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/09/2022	Fleet: Snow Shovels	501-23-051-548-68-31-301	146.50
Inv 969619 Total			146.50
Inv 969674			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/10/2022	Fleet Parts	501-23-051-548-68-31-301	54.63
Inv 969674 Total			54.63
Inv 970511			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/17/2022	Fleet Parts	501-23-051-548-68-31-301	96.75
Inv 970511 Total			96.75

Inv 970513

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/17/2022	Fleet: Ice Melt 12LB Jugs	501-23-051-548-68-31-301	51.62

Inv 970513 Total			51.62
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Inv 970564

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/17/2022	Fleet: Hardware	501-23-051-548-68-31-301	194.95

Inv 970564 Total			194.95
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59939 Total:			1,911.63
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nb autof - North Bend Auto Parts, Inc. (Fleet) Total:

1,911.63

nb autog - North Bend Auto Parts, Inc. (Gen.) Line Item Account

59940 12/21/2022

Inv 963329

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/19/2022	NFD Earth	001-09-014-522-20-31-912	21.80

Inv 963329 Total			21.80
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Inv 968620

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/02/2022	Fluid to repair pump RR lift station	402-20-040-535-80-31-300	31.59

Inv 968620 Total			31.59
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Inv 969534

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/09/2022	Battery	001-16-035-542-30-31-300	86.18

Inv 969534 Total			86.18
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59940 Total:			139.57
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nb autog - North Bend Auto Parts, Inc. (Gen.) Total:

139.57

nccc - North Coast Electric Co. Line Item Account

59941 12/21/2022

Inv S0121790228.001

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/11/2022	Pump Repair at RR Lift Station	402-20-045-535-65-31-300	817.11

Inv S0121790228.001 Total			817.11
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Inv S012225655.001

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/30/2022	Service Charge for Late Payment	402-20-040-535-80-31-300	8.75
Inv S012225655.001 Total			8.75

59941 Total: 825.86

ncec - North Coast Electric Co. Total: 825.86**nwcascad - Northwest Cascade Line Item Account**

59942 12/21/2022

Inv I0034936

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/07/2022	LS #1 Force Main Imp - Billing #1 thru 11/30	417-13-414-594-35-63-000	33,144.03
Inv I0034936 Total			33,144.03

59942 Total: 33,144.03

nwcascad - Northwest Cascade Total: 33,144.03**nhc - Northwest Hydraulic Consultants, Inc Line Item Account 130-14-032-558-60-41-080**

59943 12/21/2022

Inv 29017

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/16/2022	Sandy Cove Design thru 11/30/2022	417-13-406-594-31-41-060	21,740.00
Inv 29017 Total			21,740.00

59943 Total: 21,740.00

nhc - Northwest Hydraulic Consultants, Inc Total: 21,740.00**OFCA - NORTHWEST LEADERSHIP SEMINAR Line Item Account**

59944 12/21/2022

Inv 00270

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/29/2022	Leadership Seminar	001-09-014-522-45-43-000	395.00
Inv 00270 Total			395.00

59944 Total: 395.00

OFCA - NORTHWEST LEADERSHIP SEMINAR Total: 395.00

nwr - Northwest Railway Museum Line Item Account

59945 12/21/2022

Inv 12122022-1

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/12/2022	NW RR Museum Marketing Agreement	110-26-112-557-30-41-000	33,000.00

Inv 12122022-1 Total			33,000.00
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Inv 13122022-1

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/13/2022	NW RR Museum Train Shed Exhibit Agreement	110-26-118-557-30-41-000	16,000.00

Inv 13122022-1 Total			16,000.00
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Inv 14122022-1

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/14/2022	NW RR Museum Snoqualmie Days Agreement	110-26-112-557-30-41-000	5,000.00

Inv 14122022-1 Total			5,000.00
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59945 Total:			54,000.00
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nwr - Northwest Railway Museum Total:

54,000.00

nortonll - NortonLifeLock Line Item Account

59946 12/21/2022

Inv COS0010

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/15/2022	September Memberships	001-06-075-518-10-49-200	227.15

Inv COS0010 Total			227.15
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Inv COS0011

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/15/2022	Norton LifeLock Services	001-06-075-518-10-49-200	227.15

Inv COS0011 Total			227.15
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59946 Total:			454.30
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nortonll - NortonLifeLock Total:

454.30

orkin - ORKIN Line Item Account

59947 12/21/2022

Inv 235670829

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/08/2022	Rodent Control	402-20-040-535-80-48-200	199.29

Inv 235670829 Total			199.29
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59947 Total: 199.29

orkin - ORKIN Total: 199.29

otak - Otak, Inc. Line Item Account 130-14-032-558-60-41-080

59948 12/21/2022

Inv 000112200212

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/14/2022	Town Center Ph 3 Design thru 11/4/22	310-17-506-595-30-41-060	19,402.34

Inv 000112200212 Total 19,402.34

Inv 000112200369

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/18/2022	S14 Sensitive Areas Review Appl Matls & Proj Mgmt	130-14-031-558-60-41-080	1,892.00

Inv 000112200369 Total 1,892.00

Inv 000122200119

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/12/2022	Kimball Ck Bridges- 1 Svcs thru 12/2/2022	310-17-508-595-50-41-000	6,140.00

Inv 000122200119 Total 6,140.00

Inv 000122200121

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/12/2022	Snoq Trails Bridges & Boardwalks - Prof'l Svcs thru 12/2/2022	303-12-601-594-76-63-000	1,503.25

Inv 000122200121 Total 1,503.25

Inv 000122200209

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/13/2022	Town Center Ph 3 Design Services	310-17-506-595-30-41-060	52,979.95

Inv 000122200209 Total 52,979.95

Inv 102200188

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/14/2022	Town Center Ph 3 Design Services	310-17-506-595-30-41-060	40,001.11

Inv 102200188 Total 40,001.11

59948 Total: 121,918.65

otak - Otak, Inc. Total: 121,918.65

poa-or - Pacific Office Automation (OR) Line Item Account 511-25-054-518-50-45-200

59949 12/21/2022

Inv 752661

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/23/2022	Copier's Image Contract x6	511-25-054-518-50-45-200	810.58
Inv 752661 Total			810.58

59949 Total:

810.58

poa-or - Pacific Office Automation (OR) Total:

810.58

pacplant - Pacific Plants, Inc. Line Item Account

59950 12/21/2022

Inv 97235

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/13/2022	Downtown Street Trees	417-13-471-594-31-48-155	1,600.83
Inv 97235 Total			1,600.83

59950 Total:

1,600.83

pacplant - Pacific Plants, Inc. Total:

1,600.83

PACS - PACIFIC STUDIOS Line Item Account

59951 12/21/2022

Inv 6480

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/02/2022	SNOQUALMIE WINTER LIGHTS - SOUND SYSTEM	001-28-057-573-90-41-000	800.00
Inv 6480 Total			800.00

59951 Total:

800.00

PACS - PACIFIC STUDIOS Total:

800.00

paramet - Parametrix Line Item Account

59952 12/21/2022

Inv 40894

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/12/2022	384th Sewer/Sidewalk Design thru 11/26/22	417-13-416-594-35-41-060	41,650.23
Inv 40894 Total			41,650.23

59952 Total:

41,650.23

paramet - Parametrix Total:

41,650.23

perfsys - Performance Systems Integration, LLC Line Item Account

59953 12/21/2022

Inv 12494972

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/08/2022	Fire Extinguisher Annual Service and Maintenance	510-24-053-518-20-48-000	119.80

Inv 12494972 Total			119.80
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Inv 12495034

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/08/2022	Fire Extinguisher Annual Service and Maintenance	510-24-053-518-20-48-000	514.99

Inv 12495034 Total			514.99
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59953 Total:			634.79
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perfsys - Performance Systems Integration, LLC Total:

	634.79
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pei - PERTEET ENGINEERING INC Line Item Account 130-14-032-558-60-41-040

59954 12/21/2022

Inv 20160013.0300-3

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/07/2022	Response to Inquiry - Parking Restrictions/New Traffic Alignment	417-13-401-594-31-41-060	215.00

Inv 20160013.0300-3 Total			215.00
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59954 Total:			215.00
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pei - PERTEET ENGINEERING INC Total:

	215.00
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plattes - Platt 135890 Line Item Account

59955 12/21/2022

Inv 3K22714

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/03/2022	4-PIN LED Lamps	001-12-028-576-80-31-300	266.55

Inv 3K22714 Total			266.55
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Inv 3L48573

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/18/2022	Electrical and Irrigation Repairs	001-12-028-576-80-31-300	147.08

Inv 3L48573 Total			147.08
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Inv 3L94329

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/23/2022	Locking Plug 50A 125/250V, Locking Connector 50A 125/250V	001-12-028-576-80-31-300	267.62

Inv 3L94329 Total			267.62
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59955 Total: 681.25

plattes - Platt 135890 Total: 681.25

pre-empl - Pre-Employ.com Line Item Account

59956 12/21/2022

Inv 359141

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/30/2022	Background Investigation	001-09-014-522-10-41-000	14.90

Inv 359141 Total 14.90

59956 Total: 14.90

pre-empl - Pre-Employ.com Total: 14.90

premierm - Premier Media Group Line Item Account

59957 12/21/2022

Inv 2022ci-3267

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/01/2022	425 December Print Ad and E-News - Snoqualmie Winter Lights	130-14-066-558-70-41-000	2,095.00

Inv 2022ci-3267 Total 2,095.00

59957 Total: 2,095.00

premierm - Premier Media Group Total: 2,095.00

PREM - PREMIER WIRELESS SOLUTIONS, LLC Line Item Account

59958 12/21/2022

Inv INV110288

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/07/2022	Lift Station GPS	402-20-040-535-50-31-820	97.66

Inv INV110288 Total 97.66

59958 Total: 97.66

PREM - PREMIER WIRELESS SOLUTIONS, LLC Total: 97.66

prideele - Pride Electric Inc. Line Item Account

59959 12/21/2022

Inv 430150

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/29/2022	Receptacle Repair Downtown	001-12-028-576-80-48-000	561.47

Inv 430150 Total	561.47
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Inv 430174	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/08/2022	Replacing GFCT's Downtown	001-12-028-576-80-48-000	634.28

Inv 430174 Total	634.28
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Inv 430183	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/07/2022	Generator Electrical Repair	501-23-051-548-68-48-000	351.94

Inv 430183 Total	351.94
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59959 Total:	1,547.69
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prideele - Pride Electric Inc. Total:	1,547.69
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pstest - Public Safety Testing Line Item Account

59960 12/21/2022	
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Inv PSTI22-367	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/23/2022	Police Candidate Backgrounds - Canaday, Mills	001-08-009-521-10-49-200	1,468.10

Inv PSTI22-367 Total	1,468.10
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59960 Total:	1,468.10
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pstest - Public Safety Testing Total:	1,468.10
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pscaca - Puget Sound Clean Air Agency Line Item Account

59961 12/21/2022	
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Inv 20230443	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/19/2022	Equipment DI Water Maintenance	402-20-040-535-55-48-000	1,150.00

Inv 20230443 Total	1,150.00
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59961 Total:	1,150.00
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pscaca - Puget Sound Clean Air Agency Total:	1,150.00
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pse - Puget Sound Energy Line Item Account 001-08-009-521-50-47-100

59962 12/21/2022	
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Inv 200011257959	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
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12/23/2022	Electricity and Gas - FD	001-09-014-522-50-47-100	2,371.56
12/23/2022	Electricity and Gas - EOC	001-10-017-525-60-47-100	263.51

Inv 200011257959 Total			2,635.07
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Inv 220026943807

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/14/2022	Electricity - Street Lighting	001-16-035-542-63-47-100	29.81

Inv 220026943807 Total			29.81
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Inv 300000007124

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/09/2022	Electricity and Gas	402-20-045-535-65-47-100	67.96

Inv 300000007124 Total			67.96
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Inv 300000007355

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/09/2022	Electricity and Gas	001-12-028-576-80-47-100	4,164.53

Inv 300000007355 Total			4,164.53
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59962 Total:			6,897.37
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pse - Puget Sound Energy Total:

6,897.37

quad - Quadrant Homes Line Item Account

59963 12/21/2022

Inv OHLU-10-26-22

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/15/2022	Latecomer Fee; Parcel 3124089060	402-13-000-589-30-50-351	395.56
11/15/2022	Latecomer Fee; Parcel 3124089060	402-13-000-589-30-50-352	3,529.00

Inv OHLU-10-26-22 Total			3,924.56
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59963 Total:			3,924.56
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quad - Quadrant Homes Total:

3,924.56

rh2 - RH2 Engineering, Inc. Line Item Account

59964 12/21/2022

Inv 88390

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/17/2022	SCADA Programming	402-20-040-535-50-48-000	6,424.71

Inv 88390 Total			6,424.71
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Inv 88716

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/08/2022	Operational Support	402-20-019-535-10-41-000	7,657.13
Inv 88716 Total			7,657.13

59964 Total:

14,081.84

rh2 - RH2 Engineering, Inc. Total:

14,081.84

ROBEL - ROBEL, JEFF Line Item Account

59965 12/21/2022

Inv VLF REFUND 2022

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/07/2022	VEHICLE LICENSE FEE REFUND 2022	310-00-000-317-60-00-000	20.00
Inv VLF REFUND 2022 Total			20.00

59965 Total:

20.00

ROBEL - ROBEL, JEFF Total:

20.00

roberth - Robert Half Line Item Account

59966 12/21/2022

Inv 6104736

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/09/2022	Temporary Staffing - CD's Week Ending 11/4/22	130-14-031-558-60-41-190	1,828.00
Inv 6104736 Total			1,828.00

Inv 61090974

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/17/2022	Temporary Staffing - CD's Week Ending 11/11/22	130-14-031-558-60-41-190	1,439.55
Inv 61090974 Total			1,439.55

Inv 61199052

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/07/2022	IT: Contract Worker	502-11-023-518-88-41-190	1,608.75
Inv 61199052 Total			1,608.75

Inv 61199054

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/07/2022	IT: Contract Worker	502-11-023-594-18-41-190	3,600.00
Inv 61199054 Total			3,600.00

Inv 61216814

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/12/2022	Finance: Contract Worker	001-06-007-514-23-41-190	1,889.50

Inv 61216814 Total 1,889.50

Inv 61238089

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/14/2022	IT: Contract Worker	502-11-023-594-18-41-190	3,600.00

Inv 61238089 Total 3,600.00

Inv 61238099

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/14/2022	IT: Contract Worker	502-11-020-518-88-41-190	1,127.50

Inv 61238099 Total 1,127.50

59966 Total: 15,093.30

roberth - Robert Half Total:

15,093.30

seaauto - Seattle Automotive Distributing Line Item Account 501-23-051-548-68-31-301

59967 12/21/2022

Inv S5-7743266

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/08/2022	Wiper Replacements	501-23-051-548-68-31-301	145.17

Inv S5-7743266 Total 145.17

59967 Total: 145.17

seaauto - Seattle Automotive Distributing Total:

145.17

smartshe - Smartsheet Inc. Line Item Account

59968 12/21/2022

Inv INV1076639

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/02/2022	IT: Smartsheets Renewal x3	502-11-021-518-88-48-860	980.10

Inv INV1076639 Total 980.10

59968 Total: 980.10

smartshe - Smartsheet Inc. Total:

980.10

snoq tr - Snoqualmie Indian Tribe Line Item Account

59969 12/21/2022

Inv OHLU-10-26-22

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/15/2022	Latecomer Fee; Parcel 3124089060	402-13-000-589-30-50-354	5,999.99
Inv OHLU-10-26-22 Total			5,999.99

59969 Total:

5,999.99

snoq tr - Snoqualmie Indian Tribe Total:

5,999.99

snoq vc - Snoqualmie Valley Chamber of Commerce Line Item Account

59970 12/21/2022

Inv 2240

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/08/2022	Port Tourism Grant matching funds- Outdoor Magazine	130-14-066-558-70-41-000	2,500.00
Inv 2240 Total			2,500.00

Inv 5224

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/05/2022	Annual Chamber of Commerce Dues	001-13-000-518-90-49-256	775.00
Inv 5224 Total			775.00

59970 Total:

3,275.00

snoq vc - Snoqualmie Valley Chamber of Commerce Total:

3,275.00

snoq vs - Snoqualmie Valley School Dist. #410 Line Item Account 501-23-051-548-68-32-100

59971 12/21/2022

Inv 7466

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/08/2022	Fleet and NB Police Fuel	501-23-051-548-68-32-100	14,324.59
12/08/2022	NB Police Gas/Diesel Fuel	014-08-012-521-22-32-100	3,609.82
Inv 7466 Total			17,934.41

59971 Total:

17,934.41

snoq vs - Snoqualmie Valley School Dist. #410 Total:

17,934.41

score - South Correctional Entity Line Item Account 001-08-009-523-60-41-504

59972 12/21/2022

Inv 6497

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/07/2022	Hospital Transport	001-08-009-523-60-41-504	455.00

Inv 6497 Total	455.00
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59972 Total:	455.00
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score - South Correctional Entity Total:	455.00
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DNR - STATE DEPT OF NATURAL RESOURCES Line Item Account

59973 12/21/2022

Inv 18021824

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/17/2022	Fire Cache Supplies	001-09-014-522-50-35-900	1,945.06

Inv 18021824 Total	1,945.06
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59973 Total:	1,945.06
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DNR - STATE DEPT OF NATURAL RESOURCES Total:	1,945.06
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steri fd - Stericycle, Inc. (FD) Line Item Account 001-09-014-522-10-41-000

59974 12/21/2022

Inv 3006269654

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/30/2022	On-call monthly service	001-09-014-522-10-49-200	10.36

Inv 3006269654 Total	10.36
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59974 Total:	10.36
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steri fd - Stericycle, Inc. (FD) Total:	10.36
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stericyc - Stericycle, Inc. (PD) Line Item Account 001-08-009-521-22-41-000

59975 12/21/2022

Inv 3006269553

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/30/2022	Sharps Container Disposal	001-08-009-521-22-41-000	10.36

Inv 3006269553 Total	10.36
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59975 Total:	10.36
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stericyc - Stericycle, Inc. (PD) Total:	10.36
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Summlg - Summit Law Group Line Item Account 001-13-117-518-10-41-130

59976 12/21/2022

Inv 141475

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
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11/18/2022	Legal Advice re Teamsters	001-13-117-518-10-41-130	1,995.00
Inv 141475 Total			1,995.00
Inv 141476			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/18/2022	Legal Advice re Teamsters	001-13-117-518-10-41-130	980.00
Inv 141476 Total			980.00
Inv 141503			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/18/2022	Ridout Arbitration Outside Legal Services	001-08-009-521-10-41-104	12,845.00
Inv 141503 Total			12,845.00
59976 Total:			15,820.00
Summlg - Summit Law Group Total:			15,820.00
sysdesig - Systems Design West, LLC Line Item Account 001-09-014-522-70-41-090			
59977	12/21/2022		
Inv 20222416			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/06/2022	EMS Billing for October	001-09-014-522-70-41-090	771.46
Inv 20222416 Total			771.46
59977 Total:			771.46
sysdesig - Systems Design West, LLC Total:			771.46
tenelco - Tenelco Inc. Line Item Account			
59978	12/21/2022		
Inv 84595			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/01/2022	BUF Haul	402-20-040-535-55-48-000	2,489.88
Inv 84595 Total			2,489.88
Inv 84802			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/14/2022	BUF Haul	402-20-040-535-55-48-000	2,505.07
Inv 84802 Total			2,505.07
Inv 84950			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/22/2022	BUF Haul	402-20-040-535-55-48-000	2,491.33

Inv 84950 Total	2,491.33
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59978 Total:	7,486.28
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tenelco - Tenelco Inc. Total:	7,486.28
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ttkcm - Tetra Tech Inc. Line Item Account

59979 12/21/2022

Inv 51995776

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/08/2022	EMPG Grant Prof. Services	001-10-017-525-60-41-000	6,032.55

Inv 51995776 Total	6,032.55
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59979 Total:	6,032.55
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ttkcm - Tetra Tech Inc. Total:	6,032.55
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cl llc - The Complete Line LLC Line Item Account 511-25-054-518-50-45-200

59980 12/21/2022

Inv 230494

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/07/2022	Plotter ink and paper	511-25-054-518-50-45-200	1,026.93

Inv 230494 Total	1,026.93
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59980 Total:	1,026.93
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cl llc - The Complete Line LLC Total:	1,026.93
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tpwi - The Part Works, Inc. Line Item Account

59981 12/21/2022

Inv INV87039

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/16/2022	Flushing Mechanism Parts Repair - Carmichael	001-12-028-576-80-31-300	344.70

Inv INV87039 Total	344.70
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Inv INV87203

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/21/2022	Flushing mechanism parts repair - Carmichael	001-12-028-576-80-31-300	62.20

Inv INV87203 Total	62.20
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59981 Total:	406.90
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tpwi - The Part Works, Inc. Total:

406.90

seatimes - The Seattle Times Line Item Account

59982 12/21/2022

Inv 44005

Line Item Date	Line Item Description	Line Item Account	
11/30/2022	Call for Bids - Kimball Ck Lift Station Imp	417-13-451-594-34-41-390	588.72

Inv 44005 Total			588.72
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Inv 45194

Line Item Date	Line Item Description	Line Item Account	
12/05/2022	Ordinance Summary - ORD #1267	001-05-005-514-20-41-330	49.06

Inv 45194 Total			49.06
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Inv 45195

Line Item Date	Line Item Description	Line Item Account	
12/05/2022	Ordinance Summary - ORD #1268	001-05-005-514-20-41-330	69.13

Inv 45195 Total			69.13
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Inv 45916

Line Item Date	Line Item Description	Line Item Account	
12/05/2022	Ordinance Summary - ORD #1270	001-05-005-514-20-41-330	66.90

Inv 45916 Total			66.90
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59982 Total:

773.81

seatimes - The Seattle Times Total:

773.81

twwp - The Workwear Place Line Item Account

59983 12/21/2022

Inv 2106

Line Item Date	Line Item Description	Line Item Account	
10/31/2022	October High Visibility Jacket Purchases	417-13-200-594-34-23-100	351.74

Inv 2106 Total			351.74
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Inv 2140

Line Item Date	Line Item Description	Line Item Account	
11/18/2022	Union Clothing Allowance - Kevin Friesen	001-12-028-576-80-23-100	69.33

Inv 2140 Total			69.33
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Inv 2147

Line Item Date	Line Item Description	Line Item Account	
11/22/2022	Union Clothing Allowance - Kevin Friesen	001-12-028-576-80-23-100	320.90

Inv 2147 Total	320.90
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Inv	2155
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/27/2022	Union Clothing Allowance - Jorge Orozco	001-12-028-576-80-23-100	93.10

Inv 2155 Total	93.10
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Inv	2170
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/06/2022	Union Clothing Allowance - Justin Ren	001-12-028-576-80-23-100	749.66

Inv 2170 Total	749.66
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59983 Total:	1,584.73
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twwp - The Workwear Place Total:	1,584.73
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westpay - Thomson Reuters - West Pymt. Center Line Item Account

59984	12/21/2022
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Inv	847255032
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/01/2022	Nov Subscr WestLaw - Legal Research - Acct: 1000195318	001-04-004-515-31-49-200	708.26

Inv 847255032 Total	708.26
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59984 Total:	708.26
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westpay - Thomson Reuters - West Pymt. Center Total:	708.26
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uline - Uline Line Item Account

59985	12/21/2022
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Inv	156934477
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/28/2022	Janitorial Supplies	001-12-028-576-80-31-300	2,159.56

Inv 156934477 Total	2,159.56
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59985 Total:	2,159.56
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uline - Uline Total:	2,159.56
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unamcali - Una McAlinden Line Item Account

59986	12/21/2022
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Inv	Phase 1
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
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11/18/2022	Community Center Engagement	001-01-001-513-10-41-000	2,500.00
Inv Phase 1 Total			2,500.00
59986 Total:			2,500.00
unamcali - Una McAlinden Total:			2,500.00
vfg - Van Ness, Feldman, LLP Line Item Account 130-14-032-558-60-41-100			
59987	12/21/2022		
Inv	436330		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/15/2022	City Wastewater Property Rezone/Lease	001-04-004-515-41-41-100	3,382.00
Inv 436330 Total			3,382.00
Inv	436755		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/09/2022	City Wastewater Property Rezone/Lease	001-04-004-515-41-41-100	1,246.00
Inv 436755 Total			1,246.00
59987 Total:			4,628.00
vfg - Van Ness, Feldman, LLP Total:			4,628.00
verizes - Verizon Wireless (Central Svcs.) Line Item Account 511-25-054-518-50-42-010			
59988	12/21/2022		
Inv	9921276782		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/23/2022	Machine to Machine Communication	402-20-040-535-50-48-000	315.45
Inv 9921276782 Total			315.45
59988 Total:			315.45
verizes - Verizon Wireless (Central Svcs.) Total:			315.45
waltost - Waltos, Trevor Line Item Account			
59989	12/21/2022		
Inv	120322		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/03/2022	SANTA - SNOQUALMIE WINTER LIGHTS	001-28-057-573-90-41-000	350.00
Inv 120322 Total			350.00
59989 Total:			350.00

waltost - Waltos, Trever Total:

350.00

wastemgm - Waste Management - AS Payment Agent Line Item Account 402-20-040-535-50-48-000

59990 12/21/2022

Inv 0261658-2677-2

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/01/2022	Roll-off Dumpster for Maintenance Needs	402-20-040-535-50-48-000	149.02
Inv 0261658-2677-2 Total			149.02

59990 Total:

149.02

wastemgm - Waste Management - AS Payment Agent Total:

149.02

wlace - Westlake Ace Hardware Line Item Account

59991 12/21/2022

Inv B58514153

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/07/2022	Heaters, Chains and Locks for Restrooms	001-12-028-576-80-31-300	234.08
Inv B58514153 Total			234.08

Inv B59087/153

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/08/2022	Chains for heater in restrooms	001-16-035-542-30-31-300	97.48
Inv B59087/153 Total			97.48

Inv B59088153

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/08/2022	Union Clothing Allowance - Ryan Barnet	001-12-028-576-80-23-100	16.34
Inv B59088153 Total			16.34

Inv B59090/153

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/08/2022	Dog Park Bench Supplies	001-16-035-542-30-31-300	19.60
Inv B59090/153 Total			19.60

Inv B59337/153

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/08/2022	Dog Park Bench Supplies	001-12-028-576-80-31-300	240.57
Inv B59337/153 Total			240.57

Inv B64739/153

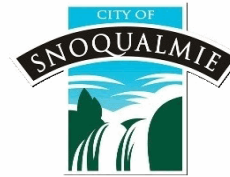
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
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11/17/2022	Hose Hanger for Lift Station	402-20-045-535-65-31-300	22.57
Inv B64739/153 Total			22.57
Inv B67475/153			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/21/2022	Timers for Christmas Lights	001-12-028-576-80-31-300	93.70
Inv B67475/153 Total			93.70
Inv B68816/153			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/23/2022	U Bolts	401-18-037-534-81-31-300	22.17
Inv B68816/153 Total			22.17
59991 Total:			746.51
wlace - Westlake Ace Hardware Total:			746.51
wec - Wilbur-Ellis Company Line Item Account			
59992	12/21/2022		
Inv 15447166			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/17/2022	Pesticide Safety Coveralls	001-12-028-576-80-31-050	505.84
Inv 15447166 Total			505.84
59992 Total:			505.84
wec - Wilbur-Ellis Company Total:			505.84
Total:			754,637.62

Accounts Payable

Blanket Voucher Approval Document

User: JKnutsen
 Printed: 12/29/2022 - 3:22PM
 Warrant Request Date: 12/29/2022
 DAC Fund:



Batch: 00007.12.2022 - 12-29-22 Check Run

City of Snoqualmie

Claims presented to the City to be paid in the amount of \$ 13,552.62,
 for claims warrants numbered 59993 through 59999 & dated 12-29-22.

Line	Claimant	Voucher No.	Amount
1	Governmentjobs.com, Inc.	000059993	1,906.00
2	KING COUNTY RECORDERS OFFICE	000059994	100.00
3	Northwest Hydraulic Consultants, Inc	000059995	206.25
4	NortonLifeLock	000059996	84.37
5	Summit Law Group	000059997	9,370.25
6	Thomson Reuters - West Pymt. Center	000059998	708.25
7	WA ST Treasurer	000059999	1,177.50
Page Total:			\$13,552.62
Grand Total:			\$13,552.62

Accounts Payable

Check Detail

User: TWood
Printed: 01/17/2023 - 8:11AM



Item 4.

Check Number	Check Date	Amount
govjob - Governmentjobs.com, Inc. Line Item Account		
59993	12/29/2022	
Inv 0006Z9		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
12/21/2022	Government Jobs Unlimited Subscription	001-06-075-518-10-49-200
		1,906.00
Inv 0006Z9 Total		1,906.00
59993 Total:		1,906.00
govjob - Governmentjobs.com, Inc. Total:		1,906.00
kc rec o - KING COUNTY RECORDERS OFFICE Line Item Account		
59994	12/29/2022	
Inv N/A		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
12/28/2022	Recording of Ord. No. 537 w/ King County - Out of Margin Fee	001-04-004-515-31-41-101
		100.00
Inv N/A Total		100.00
59994 Total:		100.00
kc rec o - KING COUNTY RECORDERS OFFICE Total:		100.00
nhc - Northwest Hydraulic Consultants, Inc Line Item Account 130-14-032-558-60-41-080		
59995	12/29/2022	
Inv 21283.01-29054		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
12/22/2022	Northwest Railway Museum	130-14-032-558-60-41-040
		206.25
Inv 21283.01-29054 Total		206.25
59995 Total:		206.25
nhc - Northwest Hydraulic Consultants, Inc Total:		206.25
nortonll - NortonLifeLock Line Item Account		
59996	12/29/2022	

Inv COS0012

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/15/2022	Norton Lifelock Memberships 12-1-22 to 12-31-22	001-06-075-518-10-49-200	84.37

Inv COS0012 Total			84.37
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59996 Total:			84.37
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nortonll - NortonLifeLock Total:			84.37
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Summlg - Summit Law Group Line Item Account 001-13-117-518-10-41-130

59997 12/29/2022

Inv 142059

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/16/2022	HR Legal Advice re Policy Handbook	001-13-117-518-10-41-130	374.00

Inv 142059 Total			374.00
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Inv 142156

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/19/2022	PD - Arbitration Fees - Ridout outside legal services	001-08-009-521-10-41-104	8,996.25

Inv 142156 Total			8,996.25
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59997 Total:			9,370.25
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Summlg - Summit Law Group Total:			9,370.25
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westpay - Thomson Reuters - West Pymt. Center Line Item Account

59998 12/29/2022

Inv 847426038

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/01/2022	Westlaw Subscr Nov - Legal Research Acct: 1000195318	001-04-004-515-31-49-200	708.25

Inv 847426038 Total			708.25
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59998 Total:			708.25
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westpay - Thomson Reuters - West Pymt. Center Total:			708.25
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wst - WA ST Treasurer Line Item Account

59999 12/29/2022

Inv BLDCD2022

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/28/2022	Remit Bldg Code Fees for 2022	633-13-000-589-30-10-100	1,177.50

Inv BLDCD2022 Total			1,177.50
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59999 Total:	1,177.50
wst - WA ST Treasurer Total:	1,177.50
Total:	13,552.62

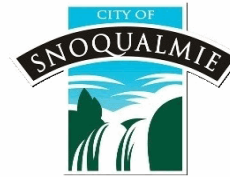
Accounts Payable

#1

Item 4.

Blanket Voucher Approval Document

User: TWood
Printed: 01/05/2023 - 3:34PM
Warrant Request Date: 1/5/2023
DAC Fund:



Batch: 00001.01.2023 - 1-5-23 Check Run

City of Snoqualmie

Claims presented to the City to be paid in the amount of \$ 1589.43,
for claims warrants numbered 60013 through 60013 & dated 1-5-23.

Line	Claimant	Voucher No.	Amount
1	US Postmaster	000060013	1,589.43
Page Total:			\$1,589.43
Grand Total:			\$1,589.43

Accounts Payable

Check Detail

User: TWood
Printed: 01/17/2023 - 7:58AM



Item 4.

Check Number	Check Date			Amount
usp - US Postmaster Line Item Account				
60013	01/05/2023			
Inv	12-22			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
01/05/2023	Utility Bill Mailing December 2022	401-18-037-534-81-42-300		529.81
01/05/2023	Utility Bill Mailing December 2022	402-20-040-535-80-42-300		529.81
01/05/2023	Utility Bill Mailing December 2022	403-22-050-531-30-42-300		529.81
Inv 12-22 Total				1,589.43
60013 Total:				1,589.43
usp - US Postmaster Total:				1,589.43
Total:				1,589.43

Accounts Payable

Blanket Voucher Approval Document

User: JKnutsen
 Printed: 01/06/2023 - 2:24PM
 Warrant Request Date: 12/31/2022
 DAC Fund:



Batch: 00009.12.2022 - 1-6-23 Check Run (2022)

City of Snoqualmie

Claims presented to the City to be paid in the amount of \$ 85,691.45
 for claims warrants numbered 60014 through 60056 & dated 1-6-23.

Line	Claimant	Voucher No.	Amount
1	911 SUPPLY INC	000060014	1,682.97
2	AMAZON CAPITAL SERVICES	000060015	264.38
3	State Auditor's Office	000060046	7,685.00
4	BAINBRIDGE ASSOC LLC	000060016	2,395.80
5	Complete Office (PD Acct)	000060021	366.93
6	Corporate Payment Systems	000060022	5,517.83
7	CODE PUBLISHING	000060020	936.95
8	Cressy Door Co Inc	000060023	1,315.24
9	Crystal Springs	000060024	94.06
10	CARMICHAELS TRUE VALUE HARDWARE	000060017	356.47
11	CARMICHAELS TRUE VALUE HARDWARE	000060019	77.28
12	CARMICHAELS TRUE VALUE HARDWARE	000060018	119.66
13	DOOLITTLE HOLDINGS LLC	000060025	23,004.19
14	Evergreen Ford, Inc.	000060026	542.85
15	Grainger	000060027	3,563.84
16	HSI EMERGENCY CARE SOLUTIONS INC	000060028	397.49
17	KING COUNTY DIRECTORS ASSN PURCHASING CC	000060029	77.97
18	Language Line Services	000060030	98.24
19	LoudEdge, Inc.	000060031	470.00
20	Minuteman Press	000060032	77.79
21	North Bend Auto Parts, Inc. (Fleet)	000060035	3,114.07
22	Net Transcripts, Inc.	000060034	205.20
23	Northwest Hydraulic Consultants, Inc	000060036	206.25
24	Nat'l Testing Network	000060033	1,500.00
25	Pro-Tow	000060037	692.15
26	Public Safety Testing	000060038	208.00
27	Pumpstech LLC	000060039	20,232.10
28	R & R Rentals	000060040	16.68
29	Robert Half	000060041	1,305.23
30	Ross, Katherine	000060042	20.00
31	SEATTLE MET	000060043	2,000.00
32	The Seattle Times	000060051	87.34
33	The Club at Snoqualmie Ridge	000060050	146.35
34	SNOQUALMIE VALLEY MINISTERIAL ASSOCIATION	000060044	1,676.63
35	Spok, Inc.	000060045	82.26
36	Stave Law Office, PLLC	000060047	350.00
37	Systems Design West, LLC	000060048	822.04
38	Technical Systems, Inc.	000060049	740.52
39	Turnbull, Alison	000060053	2,825.00
40	Waste Management - AS Payment Agent	000060054	149.02
41	Thomson Reuters - West Pymt. Center	000060052	205.82

Page Total:

\$85,629.60

Line	Claimant	Voucher No.	Amount	Item 4.
42	Westlake Ace Hardware	000060056	34.85	
43	Water Management Laboratories, Inc.	000060055	27.00	
Page Total:			\$61.85	
Grand Total:			\$85,691.45	

Accounts Payable

Check Detail

User: TWood
Printed: 01/17/2023 - 8:13AM



Item 4.

Check Number	Check Date				Amount
911 supp - 911 SUPPLY INC Line Item Account					
60014	12/31/2022				
Inv	INV-2-24293				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
12/05/2022	Boots - Velasquez	001-08-009-521-22-31-050	217.80		
Inv INV-2-24293 Total					217.80
Inv	INV-2-24451				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
12/08/2022	Academy Uniform Items - Ward	001-08-009-521-22-31-050	438.75		
Inv INV-2-24451 Total					438.75
Inv	INV-2-24452				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
12/08/2022	Short Sleeve Shirt - Velasquez	001-08-009-521-22-31-050	98.00		
Inv INV-2-24452 Total					98.00
Inv	INV-2-24592				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
12/13/2022	Jumpsuit - Meadows	001-08-009-521-22-31-050	469.39		
Inv INV-2-24592 Total					469.39
Inv	INV-2-24806				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
12/21/2022	Outer Carrier - C. Smith	014-08-012-521-22-31-050	317.98		
Inv INV-2-24806 Total					317.98
Inv	INV-2-24807				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
12/21/2022	Hat - Velasquez	001-08-009-521-22-31-050	28.87		
Inv INV-2-24807 Total					28.87
Inv	INV-2-24906				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
12/27/2022	Vest Equipment - Butler	001-08-009-521-22-31-050	112.18		
Inv INV-2-24906 Total					112.18

60014 Total: 1,682.97

911 supp - 911 SUPPLY INC Total: 1,682.97

amzoncap - AMAZON CAPITAL SERVICES Line Item Account

60015 12/31/2022

Inv 1PPC-LL1V-NWRK

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/11/2022	Ink Cartridge, Scanner, Stapler	001-09-014-522-10-31-000	264.38

Inv 1PPC-LL1V-NWRK Total 264.38

60015 Total: 264.38

amzoncap - AMAZON CAPITAL SERVICES Total:

264.38

baina - BAINBRIDGE ASSOC LLC Line Item Account

60016 12/31/2022

Inv Bai Snoq 00085

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/04/2022	Bimonthly Calibrations	402-20-040-535-80-48-000	1,197.90

Inv Bai Snoq 00085 Total 1,197.90

Inv BAI SNOQ 0094

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/22/2022	Bimonthly Calibrations	402-20-040-535-80-48-000	1,197.90

Inv BAI SNOQ 0094 Total 1,197.90

60016 Total: 2,395.80

baina - BAINBRIDGE ASSOC LLC Total:

2,395.80

ctv - CARMICHAELS TRUE VALUE HARDWARE Line Item Account

60017 12/31/2022

Inv A306360

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/28/2022	Illum LED Set (Qty: 3)	001-12-028-576-80-31-300	133.91

Inv A306360 Total 133.91

Inv A306366

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/28/2022	Electrical Tape, Adhesive, Nuts	001-12-028-576-80-31-300	17.71

Inv A306366 Total			17.71
Inv A306367			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/28/2022	Illum LED Set Return (Qty: 2)	001-12-028-576-80-31-300	-89.28
Inv A306367 Total			-89.28
Inv A306437			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/03/2022	Wire Stripper, 100PK Blue Wire Connectors (Qty: 7)	001-12-028-576-80-31-300	22.73
Inv A306437 Total			22.73
Inv A306653			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/16/2022	63' 3/8 Proof Chain	001-12-028-576-80-31-300	26.09
Inv A306653 Total			26.09
Inv B341286			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/28/2022	Brooms	001-12-028-576-80-31-300	32.65
Inv B341286 Total			32.65
Inv B341315			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/28/2022	RTU JNT Compound, Joint Knife	001-12-028-576-80-31-300	20.45
Inv B341315 Total			20.45
Inv B341390			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/29/2022	Anchors, Safety Hasp	001-12-028-576-80-31-300	16.11
Inv B341390 Total			16.11
Inv B341571			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/02/2022	20" GRY Shovel/Pusher (Qty: 3)	001-12-028-576-80-31-300	127.38
Inv B341571 Total			127.38
Inv B342088			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/09/2022	Aluminum Screw Post	001-12-028-576-80-31-300	1.36
Inv B342088 Total			1.36

Inv B342238

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/11/2022	Hex Wash S Drills, Flat Washers, Hardware	001-12-028-576-80-31-300	15.25

Inv B342238 Total 15.25

Inv B342490

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/15/2022	1"x35' Powerlo Tape Rule	001-12-028-576-80-31-300	25.04

Inv B342490 Total 25.04

Inv B342564

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/16/2022	32oz Liquid Plumber Opener	001-12-028-576-80-31-300	7.07

Inv B342564 Total 7.07

60017 Total:

356.47

60018 12/31/2022

Inv A306649

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/15/2022	Gal Simple Green, 24OZ Simple Green Spray	001-09-014-522-20-31-910	33.18

Inv A306649 Total 33.18

Inv B337885

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/06/2022	Color Tape, Assorted Electrical Tape	001-09-014-522-20-31-910	17.95

Inv B337885 Total 17.95

Inv B338363

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/15/2022	20Z Weatherstrip Cement	001-09-014-522-20-31-910	4.35

Inv B338363 Total 4.35

Inv B339698

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/05/2022	5 Gal White Plas Pails, 5 Gal White Plas Pail Lids	001-09-014-522-20-31-910	29.36

Inv B339698 Total 29.36

Inv B340331

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/15/2022	Kickdown Door Stops (Qty: 2)	001-09-014-522-20-31-910	22.85

Inv B340331 Total 22.85

Inv B342138

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/09/2022	Wire Lock Pin	001-09-014-522-20-31-910	11.97

Inv B342138 Total			11.97
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60018 Total:			119.66
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60019 12/31/2022

Inv B342402

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/13/2022	Screws	001-16-035-542-30-31-300	30.47

Inv B342402 Total			30.47
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Inv B343051

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/22/2022	Power Adapter & Cable	402-20-040-535-80-31-300	46.81

Inv B343051 Total			46.81
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60019 Total:			77.28
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ctv - CARMICHAELS TRUE VALUE HARDWARE Total:			553.41
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cp - CODE PUBLISHING Line Item Account

60020 12/31/2022

Inv GC0009463

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/20/2022	Municipal Code - Web Update	001-05-005-514-20-41-000	185.54

Inv GC0009463 Total			185.54
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Inv GC0009497

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/27/2022	Municipal Code - Cumulative Supplement	001-05-005-514-20-41-000	751.41

Inv GC0009497 Total			751.41
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60020 Total:			936.95
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cp - CODE PUBLISHING Total:			936.95
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comp pd - Complete Office (PD Acct) Line Item Account

60021 12/31/2022

Inv 2174507-1

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/02/2022	Ink for PD Stamp	511-25-054-518-50-31-000	6.18

Inv 2174507-1 Total	6.18
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Inv 2176831-0	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/29/2022	Paper Towels for PD	511-25-054-518-50-31-340	46.97
11/29/2022	Paper & Phone Cord	511-25-054-518-50-31-000	65.97

Inv 2176831-0 Total	112.94
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Inv 2177845-0	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/02/2022	Binders & Dividers for Captain Lynch	511-25-054-518-50-31-000	36.25
12/02/2022	Paper Towels & Hand Sanitizer for PD	511-25-054-518-50-31-340	89.57

Inv 2177845-0 Total	125.82
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Inv 2177845-1	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/22/2022	Hand Soap for PD	511-25-054-518-50-31-340	12.35

Inv 2177845-1 Total	12.35
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Inv 2181714-0	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/20/2022	Copy Paper & Pens for PD	511-25-054-518-50-31-000	73.33
12/20/2022	Dishwasher Pods and Clorox Wipes for PD	511-25-054-518-50-31-340	36.31

Inv 2181714-0 Total	109.64
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60021 Total:	366.93
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comp pd - Complete Office (PD Acct) Total:	366.93
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corppay - Corporate Payment Systems Line Item Account

60022 12/31/2022	
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Inv 12-22 DM	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/23/2022	Court Documents Required for Firearm Transfer - Elliot	001-08-009-521-22-41-000	10.99
12/23/2022	Monthly Fee - Officer Search Database	001-08-009-521-10-49-200	163.35
12/23/2022	Good to Go & Food for King County Chief's Meeting	001-08-009-521-40-43-000	1,394.12

Inv 12-22 DM Total	1,568.46
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Inv 12-22 DMC	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/23/2022	Safeway: Food for Leadership Team Meeting on 12/13/22	001-07-008-557-20-49-200	63.28
12/23/2022	Starbucks: Coffee for Leadership Team Meeting on 12/13/22	001-07-008-557-20-49-200	21.78
12/23/2022	Mailchimp Subscription - Dec.	001-07-008-557-20-49-200	25.05
12/23/2022	Mailchimp Subscription (Nov paid late due to prev. card decline)	001-07-008-557-20-49-200	25.05

Inv 12-22 DMC Total	135.16
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Inv 12-22 IT	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/23/2022	Paypal	502-11-020-518-88-41-030	19.95

Inv 12-22 IT Total	19.95
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Inv 12-22 IT2	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/23/2022	Go Daddy	502-11-020-518-88-41-030	21.97
12/23/2022	Zoom	502-11-020-518-88-41-030	653.11
12/23/2022	Techrepublic/Advice	502-11-020-518-88-41-030	325.62
12/23/2022	Web.com	502-11-020-518-88-41-030	24.95

Inv 12-22 IT2 Total	1,025.65
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Inv 12-22 JQ	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/23/2022	CDL Physical - Wilson	401-18-019-534-10-23-300	140.00
12/23/2022	Food/Beverage for Plowing Crews	001-16-035-542-66-41-000	170.30
12/23/2022	Gasoline for Fleet Vehicle 237	501-23-051-548-68-32-100	49.28

Inv 12-22 JQ Total	359.58
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Inv 12-22 MCH	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/23/2022	Food/Refreshment for Plowing Crews	001-16-035-542-66-41-000	534.04

Inv 12-22 MCH Total	534.04
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Inv 12-22 PP	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/23/2022	CSOA Pop Up Tent for Major Crimes Task Force	001-08-009-521-22-31-910	1,874.99

Inv 12-22 PP Total	1,874.99
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60022 Total:	5,517.83
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corppay - Corporate Payment Systems Total:	5,517.83
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cressy - Cressy Door Co Inc Line Item Account

60023 12/31/2022

Inv 179822	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/20/2022	Garage Door Repair and Service	510-24-053-518-20-48-000	1,315.24

Inv 179822 Total	1,315.24
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60023 Total:	1,315.24
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cressy - Cressy Door Co Inc Total:

1,315.24

cryspr - Crystal Springs Line Item Account 001-08-009-521-50-45-000

60024 12/31/2022

Inv 5310053 120422

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/04/2022	Water Cooler Rental	001-08-009-521-50-45-000	94.06
Inv 5310053 120422 Total			94.06

60024 Total:

94.06

cryspr - Crystal Springs Total:

94.06

DOO - DOOLITTLE HOLDINGS LLC Line Item Account

60025 12/31/2022

Inv 477

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/31/2022	Street Sweeping/Leaf Collection	001-16-035-542-67-48-000	23,004.19
Inv 477 Total			23,004.19

60025 Total:

23,004.19

DOO - DOOLITTLE HOLDINGS LLC Total:

23,004.19

ef - Evergreen Ford, Inc. Line Item Account

60026 12/31/2022

Inv 5187576

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/21/2022	Vehicle Parts and Service - PD	501-23-051-548-68-31-301	180.95
Inv 5187576 Total			180.95

Inv 5187734

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/28/2022	Vehicle Parts and Service - PD	501-23-051-548-68-31-301	361.90
Inv 5187734 Total			361.90

60026 Total:

542.85

ef - Evergreen Ford, Inc. Total:

542.85

grainger - Grainger Line Item Account

60027 12/31/2022

Inv 9484719720

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/19/2022	Parks -- Fire Protective Goggles (wildfire smoke)	001-12-028-576-80-31-050	121.88
10/19/2022	Fire Protective Goggles (wildfire smoke)	403-22-030-531-90-31-050	121.88
10/19/2022	Fire Protective Goggles (wildfire smoke)	402-20-019-535-10-31-050	121.88
10/19/2022	Fire Protective Goggles (wildfire smoke)	001-16-035-542-30-31-050	121.88
10/19/2022	Fire Protective Goggles (wildfire smoke)	401-18-037-534-81-31-050	121.88

Inv 9484719720 Total 609.40

Inv 9535843354

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/06/2022	Pump Repair Railroad	402-20-045-535-65-31-300	2,257.52

Inv 9535843354 Total 2,257.52

Inv 9536048409

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/06/2022	Pump Repair - Railroad	402-20-045-535-65-31-300	636.30

Inv 9536048409 Total 636.30

Inv 9538782112

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/08/2022	Pump Repair - Railroad	402-20-045-535-65-31-300	60.62

Inv 9538782112 Total 60.62

60027 Total: 3,563.84

grainger - Grainger Total: 3,563.84**HSI - HSI EMERGENCY CARE SOLUTIONS INC Line Item Account**

60028 12/31/2022

Inv 1591991

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/17/2022	CPR Course	001-09-014-522-20-31-912	86.67

Inv 1591991 Total 86.67

Inv 1680906

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/07/2022	Online Instructor	001-09-014-522-10-49-100	15.00

Inv 1680906 Total 15.00

Inv 1687663

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/22/2022	First Aid Program Package	001-09-014-522-10-49-100	242.99

Inv 1687663 Total 242.99

Inv 1687671

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/18/2022	First Aid Digital Card X's 4	001-09-014-522-10-49-100	52.83

Inv 1687671 Total			52.83
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60028 Total:			397.49
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HSI - HSI EMERGENCY CARE SOLUTIONS INC Total:			397.49
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kcda - KING COUNTY DIRECTORS ASSN PURCHASING COOP Line Item Account 511-25-054-518-50-31-000

60029 12/31/2022

Inv 300652374

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/17/2022	Break Room	001-09-014-522-10-31-000	77.97

Inv 300652374 Total			77.97
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60029 Total:			77.97
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kcda - KING COUNTY DIRECTORS ASSN PURCHASING COOP Total:			77.97
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lls - Language Line Services Line Item Account 001-08-009-521-22-41-000

60030 12/31/2022

Inv 10342510

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/30/2021	Spanish Interpretation for NB Case	014-08-012-521-22-41-000	19.98

Inv 10342510 Total			19.98
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Inv 10379360

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/31/2021	Spanish Interpretation for NB Case	014-08-012-521-22-41-000	24.49

Inv 10379360 Total			24.49
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Inv 10496446

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/31/2022	Spanish Interpretation for NB Case	014-08-012-521-22-41-000	23.11

Inv 10496446 Total			23.11
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Inv 10549393

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/31/2022	Spanish Interpretation for NB Case	014-08-012-521-22-41-000	41.64

Inv 10549393 Total			41.64
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Inv 4794350

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/31/2020	Credit Adjustment	014-08-012-521-22-41-000	-10.98
Inv 4794350 Total			-10.98

60030 Total:	98.24
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lls - Language Line Services Total:

98.24

loudedge - LoudEdge, Inc. Line Item Account 001-07-008-557-20-41-000

60031 12/31/2022

Inv COS-0122322

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/23/2022	January 2023 Newsletter, Photoshop Retouch	001-07-008-557-20-41-060	470.00
Inv COS-0122322 Total			470.00

60031 Total:	470.00
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loudedge - LoudEdge, Inc. Total:

470.00

mp - Minuteman Press Line Item Account 511-25-054-518-50-31-000

60032 12/31/2022

Inv 89619

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/11/2022	Business Cards: Friesen, Vining & Fry	001-12-019-576-80-41-000	20.00
11/11/2022	Business Cards: Vining & Fry	401-18-019-534-10-41-000	12.60
11/11/2022	Business Cards: Vining & Fry	403-22-019-531-10-41-000	12.59
11/11/2022	Business Cards: Vining & Fry	402-20-019-535-10-41-000	12.60
11/11/2022	Business Cards: Friesen, Vining & Fry	001-16-019-542-90-41-000	20.00

Inv 89619 Total	77.79
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60032 Total:	77.79
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mp - Minuteman Press Total:

77.79

ntnet - Nat'l Testing Network Line Item Account

60033 12/31/2022

Inv 11619

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/27/2022	New Hire Background Checks	001-09-014-522-10-41-000	1,500.00

Inv 11619 Total	1,500.00
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60033 Total:	1,500.00
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ntnet - Nat'l Testing Network Total:

1,500.00

net tran - Net Transcripts, Inc. Line Item Account

60034 12/31/2022

Inv NT13776

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/15/2022	Interview Transcriptions - 19N-0833	014-08-012-521-22-41-000	205.20
Inv NT13776 Total			205.20

60034 Total:

205.20

net tran - Net Transcripts, Inc. Total:

205.20

nb autof - North Bend Auto Parts, Inc. (Fleet) Line Item Account 501-23-051-548-68-31-301

60035 12/31/2022

Inv 971537

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/28/2022	Hub Assembly - PW Fleet	501-23-051-548-68-31-301	163.38
Inv 971537 Total			163.38

Inv 971578

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/28/2022	Temperature Sensor - PW Fleet	501-23-051-548-68-31-301	19.58
Inv 971578 Total			19.58

Inv 972005

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/01/2022	27x2 Ratchet Strap - PW Fleet	501-23-051-548-68-31-301	228.36
Inv 972005 Total			228.36

Inv 972028

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/02/2022	Blue Def 2.5 Gal - PW Fleet	501-23-051-548-68-31-301	41.94
Inv 972028 Total			41.94

Inv 972491

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/06/2022	16in Trico Ice Blades - PW Fleet	501-23-051-548-68-31-301	119.46
Inv 972491 Total			119.46

Inv 972613

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
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12/07/2022	Solenoids - PW Fleet	501-23-051-548-68-31-301	324.38
Inv 972613 Total			324.38
Inv 972701			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/08/2022	Repel Wiper Blades - PW Fleet	501-23-051-548-68-31-301	25.92
Inv 972701 Total			25.92
Inv 972803			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/09/2022	Fire Hose Nozzles, 2.5 Defs - PW Fleet	501-23-051-548-68-31-301	112.64
Inv 972803 Total			112.64
Inv 973077			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/12/2022	Bat 2032 (Qty: 2) - PW Fleet	501-23-051-548-68-31-301	33.09
Inv 973077 Total			33.09
Inv 973249			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/13/2022	MI20Wash (Qty: 24) - PW Fleet	501-23-051-548-68-31-301	95.75
Inv 973249 Total			95.75
Inv 973327			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/14/2022	91-425 Recklay (Qty: 4) - PW Fleet	501-23-051-548-68-31-301	139.00
Inv 973327 Total			139.00
Inv 973375			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/14/2022	NAPA Gold Oil Filters (Qty: 24) - PW Fleet	501-23-051-548-68-31-301	116.94
Inv 973375 Total			116.94
Inv 973707			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/17/2022	Pressure Washers - PW Fleet	501-23-051-548-68-31-301	122.04
Inv 973707 Total			122.04
Inv 973933			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/19/2022	Ice Melt 12LB Jug, 2.5 Defs - PW Fleet	501-23-051-548-68-31-301	45.91
Inv 973933 Total			45.91

Inv 974117

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/21/2022	Fuel Filters, Ice Melt 12LB Jugs - PW Fleet	501-23-051-548-68-31-301	83.34

Inv 974117 Total			83.34
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Inv 974149

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/21/2022	Blades, Mandrel Set, Cut-Offs - PW Fleet	501-23-051-548-68-31-301	203.98

Inv 974149 Total			203.98
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Inv 974237

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/22/2022	Cam-Loc Trk Chains. Butane Fuel - PW Fleet	501-23-051-548-68-31-301	1,238.36

Inv 974237 Total			1,238.36
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60035 Total:			3,114.07
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nb autof - North Bend Auto Parts, Inc. (Fleet) Total:

3,114.07

nhc - Northwest Hydraulic Consultants, Inc Line Item Account 130-14-032-558-60-41-080

60036 12/31/2022

Inv 29054

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/22/2022	Northwest Railway Museum	130-14-032-558-60-41-040	206.25

Inv 29054 Total			206.25
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60036 Total:			206.25
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nhc - Northwest Hydraulic Consultants, Inc Total:

206.25

pro-tow - Pro-Tow Line Item Account

60037 12/31/2022

Inv 37470

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/15/2022	North Bend Evidence Tow 22S-5958	001-08-009-521-22-41-000	692.15

Inv 37470 Total			692.15
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60037 Total:			692.15
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pro-tow - Pro-Tow Total:

692.15

pstest - Public Safety Testing Line Item Account

60038 12/31/2022

Inv 2022-1269

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/28/2022	Quarterly Subscription Fee Oct - Dec 2022	001-08-009-521-10-49-200	208.00

Inv 2022-1269 Total			208.00
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60038 Total:			208.00
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pstest - Public Safety Testing Total:

208.00

pt - Pumptech LLC Line Item Account

60039 12/31/2022

Inv 0188145-IN

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/09/2022	Irrigation Pump Rebuild and Reinstall	401-19-039-539-35-48-000	20,232.10

Inv 0188145-IN Total			20,232.10
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60039 Total:			20,232.10
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pt - Pumptech LLC Total:

20,232.10

r & r - R & R Rentals Line Item Account

60040 12/31/2022

Inv 698305-2

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/09/2022	Fuel for Torch	402-20-040-535-80-32-100	16.68

Inv 698305-2 Total			16.68
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60040 Total:			16.68
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r & r - R & R Rentals Total:

16.68

roberth - Robert Half Line Item Account

60041 12/31/2022

Inv 60968416

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/27/2022	Temp. Staffing - PPW's Week Ending 10/21/22	402-20-019-535-10-41-190	190.00
10/27/2022	Temp. Staffing - PPW's Week Ending 10/21/22	001-16-019-542-90-41-190	190.00
10/27/2022	Temp. Staffing - PPW's Week Ending 10/21/22	001-12-019-576-80-41-190	190.00
10/27/2022	Temp. Staffing - PPW's Week Ending 10/21/22	510-24-019-518-20-41-190	177.23
10/27/2022	Temp. Staffing - PPW's Week Ending 10/21/22	403-22-019-531-10-41-190	190.00
10/27/2022	Temp. Staffing - PPW's Week Ending 10/21/22	401-18-019-534-10-41-190	190.00
10/27/2022	Temp. Staffing - PPW's Week Ending 10/21/22	403-22-030-531-90-41-190	178.00

Inv 60968416 Total			1,305.23
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60041 Total: 1,305.23

roberth - Robert Half Total: 1,305.23

rossk - Ross, Katherine Line Item Account 001-02-002-511-60-43-000

60042 12/31/2022

Inv VLFR 12-22

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/10/2022	VLFR Refund - BYH8106	310-00-000-317-60-00-000	20.00

Inv VLFR 12-22 Total 20.00

60042 Total: 20.00

rossk - Ross, Katherine Total: 20.00

SAGA - SEATTLE MET Line Item Account

60043 12/31/2022

Inv 2022-36744

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/30/2022	Basic Digital Package Subscription	130-14-066-558-70-41-000	2,000.00

Inv 2022-36744 Total 2,000.00

60043 Total: 2,000.00

SAGA - SEATTLE MET Total: 2,000.00

SNOVMA - SNOQUALMIE VALLEY MINISTERIAL ASSOCIATION Line Item Account

60044 12/31/2022

Inv ARPA 2022

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/21/2022	ARPA Recipient (Contract for Services)	150-13-130-558-70-49-461	1,676.63

Inv ARPA 2022 Total 1,676.63

60044 Total: 1,676.63

SNOVMA - SNOQUALMIE VALLEY MINISTERIAL ASSOCIATION Total: 1,676.63

spok - Spok, Inc. Line Item Account 401-19-039-539-35-42-000

60045 12/31/2022

Inv F0303878V

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/15/2022	Irrigation Pager Service	401-19-039-539-35-42-000	27.01

Inv F0303878V Total	27.01
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Inv F0303878W	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/14/2022	Irrigation Pager Service	401-19-039-539-35-42-000	27.42

Inv F0303878W Total	27.42
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Inv F0303878X	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/15/2022	Irrigation Pager Service	401-19-039-539-35-42-000	27.83

Inv F0303878X Total	27.83
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60045 Total:	82.26
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spok - Spok, Inc. Total:	82.26
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auditor - State Auditor's Office Line Item Account 511-25-019-514-23-41-091

60046 12/31/2022	
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Inv L151463	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/12/2022	2022 Audit - Planning & Prep	511-25-019-514-23-41-091	7,685.00

Inv L151463 Total	7,685.00
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60046 Total:	7,685.00
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auditor - State Auditor's Office Total:	7,685.00
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stave - Stave Law Office, PLLC Line Item Account

60047 12/31/2022	
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Inv 1A0443512	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/17/2022	Snoqualmie Conflict Case - Piercy Motion to Dismiss 12/13/22	001-13-117-515-91-41-111	350.00

Inv 1A0443512 Total	350.00
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60047 Total:	350.00
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stave - Stave Law Office, PLLC Total:	350.00
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sysdesig - Systems Design West, LLC Line Item Account 001-09-014-522-70-41-090

60048 12/31/2022	
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Inv 20222544	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
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12/21/2022	Systems Design Billing BLS	001-09-014-522-70-41-090	822.04
Inv 20222544 Total			822.04
60048 Total:			822.04
sysdesig - Systems Design West, LLC Total:			822.04
tsi lw - Technical Systems, Inc. Line Item Account			
60049	12/31/2022		
Inv	7406-106		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/29/2022	Fairway Place Check Valve	402-20-045-535-65-48-000	740.52
Inv 7406-106 Total			740.52
60049 Total:			740.52
tsi lw - Technical Systems, Inc. Total:			740.52
snoq rgc - The Club at Snoqualmie Ridge Line Item Account			
60050	12/31/2022		
Inv	4021		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/30/2022	Thank you Luncheon - City Staff	001-01-001-513-10-43-000	146.35
Inv 4021 Total			146.35
60050 Total:			146.35
snoq rgc - The Club at Snoqualmie Ridge Total:			146.35
seatimes - The Seattle Times Line Item Account			
60051	12/31/2022		
Inv	46008		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/16/2022	Ordinance Summary - ORD #1272	001-05-005-514-20-41-330	87.34
Inv 46008 Total			87.34
60051 Total:			87.34
seatimes - The Seattle Times Total:			87.34
westpay - Thomson Reuters - West Pymt. Center Line Item Account			
60052	12/31/2022		

Inv 847454886

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/01/2022	Officer Research Database Monthly Fee	001-08-009-521-10-49-200	205.82
Inv 847454886 Total			205.82

60052 Total:	205.82
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westpay - Thomson Reuters - West Pymt. Center Total:	205.82
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turnbull - Turnbull, Alison Line Item Account 511-25-054-518-50-48-200

60053 12/31/2022

Inv 12-22

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/31/2022	Custodial Services December 2022	511-25-054-518-50-48-200	2,825.00
Inv 12-22 Total			2,825.00

60053 Total:	2,825.00
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turnbull - Turnbull, Alison Total:	2,825.00
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wastemgm - Waste Management - AS Payment Agent Line Item Account 402-20-040-535-50-48-000

60054 12/31/2022

Inv 0260390-2677-3

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/01/2022	Roll-Off Dumpster for Maintenance Needs	402-20-040-535-50-48-000	149.02
Inv 0260390-2677-3 Total			149.02

60054 Total:	149.02
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wastemgm - Waste Management - AS Payment Agent Total:	149.02
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wml - Water Management Laboratories, Inc. Line Item Account

60055 12/31/2022

Inv 208322

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/16/2022	November Arsenic Sample	401-18-037-534-81-41-000	27.00
Inv 208322 Total			27.00

60055 Total:	27.00
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wml - Water Management Laboratories, Inc. Total:	27.00
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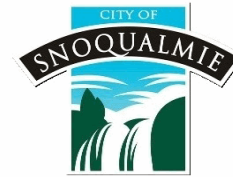
wlace - Westlake Ace Hardware Line Item Account

60056	12/31/2022			
Inv	B86826/153			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
12/22/2022	Phone Chargers for Plow Trucks	402-20-040-535-80-35-900		17.42
Inv B86826/153 Total				17.42
Inv	B86852/153			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
12/22/2022	Lubricant	402-20-040-535-80-31-300		17.43
Inv B86852/153 Total				17.43
60056 Total:				34.85
wlace - Westlake Ace Hardware Total:				34.85
Total:				85,691.45

Accounts Payable

Blanket Voucher Approval Document

User: JKnutsen
 Printed: 01/09/2023 - 3:41PM
 Warrant Request Date: 12/31/2022
 DAC Fund:



Batch: 00010.12.2022 - 1-9-23 Check Run (2022)

City of Snoqualmie

Claims presented to the City to be paid in the amount of \$ 86,168.25
 for claims warrants numbered 60057 through 60077 & dated 1-9-23.

Line	Claimant	Voucher No.	Amount
1	911 SUPPLY INC	000060057	1,537.68
2	ALPINE COACHWORKS INC	000060058	1,000.00
3	BENNETT,PHIL	000060059	2,691.76
4	CENTURYLINK	000060063	2,984.37
5	CINTAS	000060064	1,271.88
6	CARMICHAELS TRUE VALUE HARDWARE	000060062	61.46
7	CARMICHAELS TRUE VALUE HARDWARE	000060061	37.00
8	CARMICHAELS TRUE VALUE HARDWARE	000060060	871.53
9	Doucett,David	000060065	1,953.83
10	Envirotech Services, Inc.	000060066	39,804.55
11	FOSTER GARVEY PC	000060067	429.00
12	Fry,Patrick	000060068	239.95
13	Girard Resources & Recycling, LLC	000060069	2,942.50
14	HD Supply Facilities Maint., Ltd	000060070	1,194.69
15	King County Finance	000060071	18,625.12
16	Level 3 Communications, LLC	000060073	2,261.90
17	Lakeside Industries	000060072	893.80
18	Moberly,Lynn	000060075	6,000.00
19	MARSHELLO,KATHERINE	000060074	562.50
20	Westlake Ace Hardware	000060076	799.21
21	Yakima County Dept of Corrections	000060077	5.52
Page Total:			\$86,168.25
Grand Total:			\$86,168.25

Accounts Payable

Check Detail

User: TWood
Printed: 01/17/2023 - 8:15AM



Item 4.

Check Number	Check Date	Amount
911 supp - 911 SUPPLY INC Line Item Account		
60057	12/31/2022	
Inv INV-2-24291		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
12/05/2022	Body Armor - Spears	001-08-009-521-22-31-050
		1,537.68
Inv INV-2-24291 Total		1,537.68
60057 Total:		1,537.68
911 supp - 911 SUPPLY INC Total:		1,537.68
aci 1 - ALPINE COACHWORKS INC Line Item Account		
60058	12/31/2022	
Inv 11750		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
12/02/2022	Deductible for Repair of PD Vehicle #110	001-08-009-521-50-48-000
		1,000.00
Inv 11750 Total		1,000.00
60058 Total:		1,000.00
aci 1 - ALPINE COACHWORKS INC Total:		1,000.00
bennett - BENNETT, PHIL Line Item Account		
60059	12/31/2022	
Inv 12-22 Reimb		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
12/31/2022	Urban Forest Training and Travel	403-22-030-531-90-43-000
		2,691.76
Inv 12-22 Reimb Total		2,691.76
60059 Total:		2,691.76
bennett - BENNETT, PHIL Total:		2,691.76
ctv - CARMICHAELS TRUE VALUE HARDWARE Line Item Account		
60060	12/31/2022	

Inv A305109

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/18/2022	ITOG Wall Plate	001-12-028-576-80-31-300	1.08

Inv A305109 Total			1.08
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Inv B332068

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/27/2022	Stiff Joint Knife, SS Putty Knife	001-12-028-576-80-31-300	27.20

Inv B332068 Total			27.20
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Inv B332149

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/27/2022	SM ANG Grinder	001-12-028-576-80-31-300	43.55

Inv B332149 Total			43.55
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Inv B332185

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/28/2022	WHT Spr Enamel	001-12-028-576-80-31-300	9.03

Inv B332185 Total			9.03
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Inv B332190

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/28/2022	Poly Rope, Paint Mixer, Screws, Hex Nut Box	001-12-028-576-80-31-300	40.71

Inv B332190 Total			40.71
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Inv B332199

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/28/2022	SQ Recess Power Bit	001-12-028-576-80-31-300	3.80

Inv B332199 Total			3.80
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Inv B332236

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/28/2022	Evergreen Trash Cans	001-12-028-576-80-31-300	114.31

Inv B332236 Total			114.31
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Inv B332305

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/29/2022	GT BRS SGL Connector	001-12-028-576-80-31-300	14.15

Inv B332305 Total			14.15
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Inv B332398

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/30/2022	4OZ Teflon Lubricant	001-12-028-576-80-31-300	11.97

Inv B332398 Total	11.97
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Inv B332592	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/01/2022	32PC Tamper Torx Set, 8PK D Battery	001-12-028-576-80-31-300	50.07

Inv B332592 Total	50.07
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Inv B332603	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/01/2022	4PK D Alk Battery	001-12-028-576-80-31-300	14.15

Inv B332603 Total	14.15
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Inv B332696	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/02/2022	1/2" x 300' Rule Tape	001-12-028-576-80-31-300	106.70

Inv B332696 Total	106.70
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Inv B332701	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/02/2022	Single Cut Key	001-12-028-576-80-31-300	5.43

Inv B332701 Total	5.43
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Inv B332805	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/03/2022	Barn/Snow Shovel	001-12-028-576-80-31-300	63.15

Inv B332805 Total	63.15
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Inv B332974	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/05/2022	Misc. Tools, Comb Wrenches, Safety Hasps, Mending Plate 4PKs	001-12-028-576-80-31-300	105.08

Inv B332974 Total	105.08
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Inv B332982	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/05/2022	Safety Hasp, Screw, Stop Nuts, Misc. Tools	001-12-028-576-80-31-300	28.38

Inv B332982 Total	28.38
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Inv B333314	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/08/2022	Single Cut Key	001-12-028-576-80-31-300	16.30

Inv B333314 Total	16.30
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Inv B333624

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/12/2022	Wing Nut Mop Stick	001-12-028-576-80-31-300	15.24

Inv B333624 Total	15.24
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Inv B333637

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/12/2022	RDHD SV BT 3/8(16)X1, Flat Washers	001-12-028-576-80-31-300	2.30

Inv B333637 Total	2.30
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Inv B333935

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/15/2022	5Gal Paint Mixer, Plas Pails	001-12-028-576-80-31-300	39.17

Inv B333935 Total	39.17
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Inv B333960

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/15/2022	Misc. Tools	001-12-028-576-80-31-300	151.85

Inv B333960 Total	151.85
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Inv B334017

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/16/2022	2DPLX Wall Plate	001-12-028-576-80-31-300	2.49

Inv B334017 Total	2.49
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Inv B334114

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/17/2022	Hardware	001-12-028-576-80-31-300	5.42

Inv B334114 Total	5.42
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60060 Total:	871.53
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60061 12/31/2022

Inv B341956

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/06/2022	Strand Lights - Kiwanis Giving Tree	001-03-003-513-10-31-910	37.00

Inv B341956 Total	37.00
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60061 Total:	37.00
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60062 12/31/2022

Inv A305110

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
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08/20/2022	Magnet Pickup Tool	501-23-051-548-68-31-300	19.58
Inv A305110 Total			19.58
Inv B332036			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/26/2022	Adapters & Clamps	401-19-039-539-35-31-300	41.88
Inv B332036 Total			41.88

60062 Total:

61.46

ctv - CARMICHAELS TRUE VALUE HARDWARE Total:

969.99

century - CENTURYLINK Line Item Account 511-25-054-518-50-42-000

60063	12/31/2022		
Inv 0848-12-22			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/20/2022	City Phones	511-25-054-518-50-42-000	89.06
Inv 0848-12-22 Total			89.06
Inv 1491-12-22			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/20/2022	City Phones	511-25-054-518-50-42-000	589.60
Inv 1491-12-22 Total			589.60
Inv 3865-12-22			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/20/2022	City Phones	511-25-054-518-50-42-000	1.19
Inv 3865-12-22 Total			1.19
Inv 6080-12-22			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/20/2022	City Phones	511-25-054-518-50-42-000	200.30
Inv 6080-12-22 Total			200.30
Inv 6240-12-22			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/20/2022	City Phones	511-25-054-518-50-42-000	1,472.20
Inv 6240-12-22 Total			1,472.20
Inv 8001-12-22			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/20/2022	City Phones	511-25-054-518-50-42-000	632.02

Inv 8001-12-22 Total	632.02
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60063 Total:	2,984.37
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century - CENTURYLINK Total:	2,984.37
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cintas - CINTAS Line Item Account 511-25-054-518-50-31-000

60064 12/31/2022

Inv 5137515121

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/19/2022	First Aid Cabinets City Hall, Police, PW	511-25-054-518-50-31-000	1,271.88

Inv 5137515121 Total	1,271.88
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60064 Total:	1,271.88
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cintas - CINTAS Total:	1,271.88
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DOU - Doucett, David Line Item Account

60065 12/31/2022

Inv 10-10-22

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/10/2022	Statement Analysis Training - Colorado & Related Expenses	014-08-012-521-40-43-000	1,953.83

Inv 10-10-22 Total	1,953.83
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60065 Total:	1,953.83
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DOU - Doucett, David Total:	1,953.83
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envtech - Envirotech Services, Inc. Line Item Account

60066 12/31/2022

Inv CD202303509

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/08/2022	Salt for Ice Melting	001-16-035-542-66-31-500	8,092.71

Inv CD202303509 Total	8,092.71
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Inv CD202303510

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/08/2022	Salt for Ice Melting	001-16-035-542-66-31-500	8,066.03

Inv CD202303510 Total	8,066.03
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Inv CD202303704

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/12/2022	Salt for Ice Melting	001-16-035-542-66-31-500	7,807.23

Inv CD202303704 Total 7,807.23

Inv CD202303813

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/13/2022	Salt for Ice Melting	001-16-035-542-66-31-500	7,929.97

Inv CD202303813 Total 7,929.97

Inv CD202304232

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/19/2022	Salt for Ice Melting	001-16-035-542-66-31-500	7,908.61

Inv CD202304232 Total 7,908.61

60066 Total: 39,804.55

envtech - Envirotech Services, Inc. Total: 39,804.55

FOSTER - FOSTER GARVEY PC Line Item Account

60067 12/31/2022

Inv 2840957

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/14/2022	Civil Service Rules Review	001-01-001-513-10-41-000	429.00

Inv 2840957 Total 429.00

60067 Total: 429.00

FOSTER - FOSTER GARVEY PC Total: 429.00

fryp - Fry, Patrick Line Item Account

60068 12/31/2022

Inv 12-30-22

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/30/2022	Reimbursement for Boots Ordered from REI	001-12-028-576-80-23-100	239.95

Inv 12-30-22 Total 239.95

60068 Total: 239.95

fryp - Fry, Patrick Total: 239.95

girard - Girard Resources & Recycling, LLC Line Item Account

60069 12/31/2022

Inv 85307

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
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12/22/2022	Tipping Sweeper	001-16-035-542-67-31-300	2,942.50
Inv 85307 Total			2,942.50
60069 Total:			2,942.50
girard - Girard Resources & Recycling, LLC Total:			2,942.50
hdfacil - HD Supply Facilities Maint., Ltd Line Item Account 510-24-053-518-20-31-300			
60070	12/31/2022		
Inv 9209685390			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/14/2022	Facility Parts and Supplies	510-24-053-518-20-31-300	722.95
Inv 9209685390 Total			722.95
Inv 9209735169			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/15/2022	Facility Parts and Supplies	510-24-053-518-20-31-300	471.74
Inv 9209735169 Total			471.74
60070 Total:			1,194.69
hdfacil - HD Supply Facilities Maint., Ltd Total:			1,194.69
kcf 710 - King County Finance Line Item Account			
60071	12/31/2022		
Inv 122499-122501			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/31/2022	Pavement Markings	001-16-035-542-30-48-000	18,173.52
Inv 122499-122501 Total			18,173.52
Inv 3003908			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/08/2022	November - DAJD	001-08-009-523-60-41-503	451.60
Inv 3003908 Total			451.60
60071 Total:			18,625.12
kcf 710 - King County Finance Total:			18,625.12
lii - Lakeside Industries Line Item Account			
60072	12/31/2022		

Inv 219711

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/17/2022	Asphalt Patch Repair	001-16-035-542-30-48-000	893.80
Inv 219711 Total			893.80

60072 Total:

893.80

iii - Lakeside Industries Total:

893.80

level3 - Level 3 Communications, LLC Line Item Account 511-25-054-518-50-42-000

60073 12/31/2022

Inv 620163070

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/01/2022	Voice Services	511-25-054-518-50-42-000	2,261.90
Inv 620163070 Total			2,261.90

60073 Total:

2,261.90

level3 - Level 3 Communications, LLC Total:

2,261.90

MARSH - MARSHELLO, KATHERINE Line Item Account

60074 12/31/2022

Inv 345

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/23/2022	Design Templates and Header for E-News.	001-07-008-557-20-41-060	562.50
Inv 345 Total			562.50

60074 Total:

562.50

MARSH - MARSHELLO, KATHERINE Total:

562.50

lolm - Moberly, Lynn Line Item Account 001-13-117-515-41-41-110

60075 12/31/2022

Inv NOV 2022

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/30/2022	November	001-13-117-515-41-41-110	6,000.00
Inv NOV 2022 Total			6,000.00

60075 Total:

6,000.00

lolm - Moberly, Lynn Total:

6,000.00

wlace - Westlake Ace Hardware Line Item Account

60076 12/31/2022

Inv B71659/153

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/28/2022	Park Supplies - Tim B.	001-12-028-576-80-31-300	19.60

Inv B71659/153 Total	19.60
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Inv B72139/153

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/28/2022	Flashlights/Lights	001-12-028-576-80-31-300	43.58

Inv B72139/153 Total	43.58
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Inv B82540/153

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/16/2022	Sign Install Supplies	001-16-035-542-30-31-300	19.60

Inv B82540/153 Total	19.60
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Inv B86752/153

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/22/2022	Snow Weather Supplies	001-16-035-542-30-31-300	436.35

Inv B86752/153 Total	436.35
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Inv B90193/153

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/29/2022	Dog Park Bench Supplies - Flashlights	001-12-028-576-80-31-300	280.08

Inv B90193/153 Total	280.08
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60076 Total:	799.21
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wlace - Westlake Ace Hardware Total:

799.21

ycdoc - Yakima County Dept of Corrections Line Item Account 001-08-009-523-60-41-501

60077 12/31/2022

Inv 4-22

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/10/2022	Prisoner Medical Care - Feb	001-08-009-523-60-41-501	8.81

Inv 4-22 Total	8.81
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Inv 5-22

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/10/2022	Prisoner Medical Care - Mar Credit	001-08-009-523-60-41-501	-3.29

Inv 5-22 Total	-3.29
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60077 Total:	5.52
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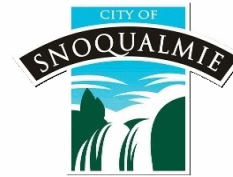
ydoc - Yakima County Dept of Corrections Total:	5.52
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Total:	86,168.25
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Accounts Payable

Blanket Voucher Approval Document

User: TWood
 Printed: 01/10/2023 - 6:31PM
 Warrant Request Date: 12/31/2022
 DAC Fund:



Batch: 00012.12.2022 - 1-10-23 Check Run (2022)

City of Snoqualmie

Claims presented to the City to be paid in the amount of \$ 202,825.38,
 for claims warrants numbered 60078 through 60105 & dated 1-10-23.

Line	Claimant	Voucher No.	Amount
1	ASHBAUGH BEAL	000060078	241.75
2	ASPECT CONSULTING LLC	000060079	498.50
3	CBRE INC VALUATION & ADVISORY SVCS	000060080	3,000.00
4	Comcast	000060081	421.18
5	Corporate Payment Systems	000060082	234.39
6	HandyHelpers	000060083	1,680.00
7	McCauley,Reina	000060084	19.80
8	Navia Benefit Solutions	000060085	454.00
9	Northwest Cascade	000060086	32,841.75
10	Ogden Murphy Wallace Attorneys	000060087	1,538.50
11	ORKIN	000060088	265.72
12	Pacific Office Automation (OR)	000060089	1,483.89
13	PERTEET ENGINEERING INC	000060090	6,277.13
14	PFM Financial Advisors LLC	000060091	3,000.00
15	Pride Electric Inc.	000060092	1,297.78
16	Procraft Printing	000060093	696.49
17	Public Safety Testing	000060094	3,069.91
18	Robert Half	000060095	13,919.10
19	Technical Systems, Inc.	000060096	11,071.87
20	Tetra Tech Inc.	000060097	26,908.33
21	The Workwear Place	000060098	665.05
22	Tyler Technologies, Inc.	000060099	74,809.86
23	Urban Forestry Services/Bartlett Consulting	000060100	16,073.35
24	US Postmaster	000060101	374.00
25	Utilities Underground Location Center	000060102	189.63
26	Water Management Laboratories, Inc.	000060103	345.00
27	Westlake Ace Hardware	000060104	109.17
28	Wilbur-Ellis Company	000060105	1,339.23
Page Total:			\$202,825.38
Grand Total:			\$202,825.38

Accounts Payable

Check Detail

User: TWood
Printed: 01/17/2023 - 8:17AM



Item 4.

Check Number	Check Date	Amount
stanisla - ASHBAUGH BEAL Line Item Account 001-04-004-515-41-41-102		
60078	12/31/2022	
Inv 78242		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
11/30/2022	Fees for Espy Case Solutions	001-04-004-515-41-41-102
		241.75
Inv 78242 Total		241.75
60078 Total:		241.75
stanisla - ASHBAUGH BEAL Total:		241.75
aspect - ASPECT CONSULTING LLC Line Item Account		
60079	12/31/2022	
Inv 49402		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
12/23/2022	For Professional Services Ending 11/25/2022	417-13-423-594-34-41-070
		498.50
Inv 49402 Total		498.50
60079 Total:		498.50
aspect - ASPECT CONSULTING LLC Total:		498.50
cbre - CBRE INC VALUATION & ADVISORY SVCS Line Item Account		
60080	12/31/2022	
Inv 0091045-1-22		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
08/31/2022	Lease Valuation for Girard Site	401-18-037-534-81-41-000
		3,000.00
Inv 0091045-1-22 Total		3,000.00
60080 Total:		3,000.00
cbre - CBRE INC VALUATION & ADVISORY SVCS Total:		3,000.00
comcast - Comcast Line Item Account 511-25-054-518-50-42-000		
60081	12/31/2022	

Inv 0559927-12-22

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/11/2022	Comcast Business Internet - 12/16/22 to 01/15/2023	511-25-054-518-50-42-000	421.18

Inv 0559927-12-22 Total	421.18
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60081 Total:	421.18
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comcast - Comcast Total:	421.18
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corppay - Corporate Payment Systems Line Item Account

60082 12/31/2022

Inv 12-22 BS

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/23/2022	Reina McCauley - Notary Renewal - WA Dept of Licensing	001-04-004-515-31-41-101	65.00
12/23/2022	Law360 Monthly Subscription - Legal Research	001-04-004-515-31-49-200	130.42
12/23/2022	King County Records Research Legal Matters	001-04-004-515-31-41-101	38.97

Inv 12-22 BS Total	234.39
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60082 Total:	234.39
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corppay - Corporate Payment Systems Total:	234.39
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handyhel - HandyHelpers Line Item Account

60083 12/31/2022

Inv 5780

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/06/2022	Holiday Pole Banner Install	001-13-118-557-30-49-100	1,680.00

Inv 5780 Total	1,680.00
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60083 Total:	1,680.00
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handyhel - HandyHelpers Total:	1,680.00
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mccauley - McCauley, Reina Line Item Account

60084 12/31/2022

Inv 12/19/2022

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/19/2022	Mailing of Ridout Settlement Check	001-08-009-521-10-41-104	9.90

Inv 12/19/2022 Total	9.90
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Inv 12/27/2022

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/27/2022	Mailing of Letter to BIA from Mayor Ross	001-01-001-513-10-41-000	9.90

Inv 12/27/2022 Total

9.90

60084 Total:

19.80

mccauley - McCauley, Reina Total:

19.80

navia ap - Navia Benefit Solutions Line Item Account

60085 12/31/2022

Inv 10549240

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/09/2023	FSA Admin Fees - Dec 2022	001-13-000-518-10-41-000	50.00

Inv 10549240 Total

50.00

Inv 10549241

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/09/2023	HRA Monthly Admin Fees - Dec 2022	401-18-019-534-10-22-300	1.40
01/09/2023	HRA Monthly Admin Fees - Dec 2022	001-12-029-576-80-22-300	2.64
01/09/2023	HRA Monthly Admin Fees - Dec 2022	402-20-040-535-80-22-300	20.00
01/09/2023	HRA Monthly Admin Fees - Dec 2022	501-23-051-548-68-22-300	6.00
01/09/2023	HRA Monthly Admin Fees - Dec 2022	001-01-001-513-10-22-300	6.80
01/09/2023	HRA Monthly Admin Fees - Dec 2022	014-08-012-521-22-22-300	38.00
01/09/2023	HRA Monthly Admin Fees - Dec 2022	417-13-200-594-34-22-300	5.20
01/09/2023	HRA Monthly Admin Fees - Dec 2022	001-09-014-522-10-22-300	2.48
01/09/2023	HRA Monthly Admin Fees - Dec 2022	001-05-005-514-20-22-300	8.00
01/09/2023	HRA Monthly Admin Fees - Dec 2022	510-24-053-518-20-22-300	6.10
01/09/2023	HRA Monthly Admin Fees - Dec 2022	403-22-030-531-90-22-300	12.64
01/09/2023	HRA Monthly Admin Fees - Dec 2022	001-12-028-576-80-22-300	26.72
01/09/2023	HRA Monthly Admin Fees - Dec 2022	001-06-007-514-23-22-300	34.40
01/09/2023	HRA Monthly Admin Fees - Dec 2022	001-16-019-542-90-22-300	0.80
01/09/2023	HRA Monthly Admin Fees - Dec 2022	417-13-200-594-35-22-300	5.20
01/09/2023	HRA Monthly Admin Fees - Dec 2022	303-12-200-594-76-22-300	1.60
01/09/2023	HRA Monthly Admin Fees - Dec 2022	401-19-019-539-15-22-300	0.60
01/09/2023	HRA Monthly Admin Fees - Dec 2022	417-13-200-594-31-22-300	2.60
01/09/2023	HRA Monthly Admin Fees - Dec 2022	130-15-034-558-50-22-300	8.00
01/09/2023	HRA Monthly Admin Fees - Dec 2022	150-13-000-514-60-22-300	4.00
01/09/2023	HRA Monthly Admin Fees - Dec 2022	403-22-050-531-30-22-300	4.00
01/09/2023	HRA Monthly Admin Fees - Dec 2022	001-06-075-518-10-22-300	5.60
01/09/2023	HRA Monthly Admin Fees - Dec 2022	001-08-009-521-31-22-300	4.00
01/09/2023	HRA Monthly Admin Fees - Dec 2022	403-22-019-531-10-22-300	1.20
01/09/2023	HRA Monthly Admin Fees - Dec 2022	510-24-019-518-20-22-300	0.10
01/09/2023	HRA Monthly Admin Fees - Dec 2022	001-07-008-557-20-22-300	8.00
01/09/2023	HRA Monthly Admin Fees - Dec 2022	501-23-019-548-61-22-300	0.40
01/09/2023	HRA Monthly Admin Fees - Dec 2022	001-08-009-521-22-22-300	50.00
01/09/2023	HRA Monthly Admin Fees - Dec 2022	130-14-031-558-60-22-300	20.00
01/09/2023	HRA Monthly Admin Fees - Dec 2022	329-13-200-594-18-22-300	0.80
01/09/2023	HRA Monthly Admin Fees - Dec 2022	001-16-035-542-30-22-300	6.00
01/09/2023	HRA Monthly Admin Fees - Dec 2022	001-28-056-571-20-22-300	1.20
01/09/2023	HRA Monthly Admin Fees - Dec 2022	001-12-019-576-80-22-300	0.80
01/09/2023	HRA Monthly Admin Fees - Dec 2022	001-03-003-513-10-22-300	4.00
01/09/2023	HRA Monthly Admin Fees - Dec 2022	001-08-009-521-21-22-300	8.00
01/09/2023	HRA Monthly Admin Fees - Dec 2022	502-11-020-518-88-22-300	32.00
01/09/2023	HRA Monthly Admin Fees - Dec 2022	402-20-019-535-10-22-300	1.60
01/09/2023	HRA Monthly Admin Fees - Dec 2022	401-18-037-534-81-22-300	18.00

01/09/2023	HRA Monthly Admin Fees - Dec 2022	001-10-017-525-60-22-300	2.00
01/09/2023	HRA Monthly Admin Fees - Dec 2022	001-08-009-521-10-22-300	18.56
01/09/2023	HRA Monthly Admin Fees - Dec 2022	310-17-200-595-90-22-300	1.60
01/09/2023	HRA Monthly Admin Fees - Dec 2022	401-19-039-539-35-22-300	6.00
01/09/2023	HRA Monthly Admin Fees - Dec 2022	001-04-004-515-31-22-300	12.00
01/09/2023	HRA Monthly Admin Fees - Dec 2022	014-08-012-521-10-22-300	4.96

Inv 10549241 Total 404.00

60085 Total: 454.00

navia ap - Navia Benefit Solutions Total:

454.00

nwcascad - Northwest Cascade Line Item Account

60086 12/31/2022

Inv 10034959

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/22/2022	Install and rental of backup pump resulting from pump failure.	402-20-045-535-65-48-000	32,841.75

Inv 10034959 Total 32,841.75

60086 Total: 32,841.75

nwcascad - Northwest Cascade Total:

32,841.75

ogdenmw - Ogden Murphy Wallace Attorneys Line Item Account

60087 12/31/2022

Inv 870231

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/27/2022	C.A. Carey Appeal	001-04-004-515-41-41-102	1,538.50

Inv 870231 Total 1,538.50

60087 Total: 1,538.50

ogdenmw - Ogden Murphy Wallace Attorneys Total:

1,538.50

orkin - ORKIN Line Item Account

60088 12/31/2022

Inv 237140852

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/14/2022	Pest Control	510-24-053-518-20-48-000	265.72

Inv 237140852 Total 265.72

60088 Total: 265.72

orkin - ORKIN Total:

265.72

poa-or - Pacific Office Automation (OR) Line Item Account 511-25-054-518-50-45-200

60089 12/31/2022

Inv CSQ-1222

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/16/2022	Copier Lease x6	511-25-054-518-50-45-200	1,483.89
Inv CSQ-1222 Total			1,483.89

60089 Total:

1,483.89

poa-or - Pacific Office Automation (OR) Total:

1,483.89

pei - PERTEET ENGINEERING INC Line Item Account 130-14-032-558-60-41-040

60090 12/31/2022

Inv 22222-210

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/06/2022	Parcel S22 - Snoqualmie Ridge II	130-14-032-558-60-41-040	6,277.13
Inv 22222-210 Total			6,277.13

60090 Total:

6,277.13

pei - PERTEET ENGINEERING INC Total:

6,277.13

pfm fin - PFM Financial Advisors LLC Line Item Account

60091 12/31/2022

Inv 123284

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/31/2022	Quarterly Retainer - Oct. to Dec. 2022	001-06-007-514-23-41-090	3,000.00
Inv 123284 Total			3,000.00

60091 Total:

3,000.00

pfm fin - PFM Financial Advisors LLC Total:

3,000.00

prideele - Pride Electric Inc. Line Item Account

60092 12/31/2022

Inv 430219

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/28/2022	Receptacle Repair Downtown, Troubleshooting of Christmas Lights	001-12-028-576-80-48-000	1,297.78
Inv 430219 Total			1,297.78

60092 Total: 1,297.78

prideele - Pride Electric Inc. Total: 1,297.78

procraft - Procraft Printing Line Item Account 511-25-054-518-50-31-000

60093 12/31/2022

Inv 4724

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/30/2022	Laser Check Stock for Check Printing	511-25-054-518-50-49-300	696.49

Inv 4724 Total 696.49

60093 Total: 696.49

procraft - Procraft Printing Total: 696.49

pstest - Public Safety Testing Line Item Account

60094 12/31/2022

Inv PSTI22-405

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/30/2022	Background Investigations M. Peter & E. Namba	001-08-009-521-10-49-200	3,069.91

Inv PSTI22-405 Total 3,069.91

60094 Total: 3,069.91

pstest - Public Safety Testing Total: 3,069.91

roberth - Robert Half Line Item Account

60095 12/31/2022

Inv 60996763

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/01/2022	Temp. Staffing -- CD's Week Ending 10/28/22	130-14-031-558-60-41-000	1,407.10

Inv 60996763 Total 1,407.10

Inv 61276510

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/21/2022	IT: Contract Worker	502-11-023-594-18-41-190	3,600.00

Inv 61276510 Total 3,600.00

Inv 61276519

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/21/2022	IT: Contract Worker	502-11-020-518-88-41-190	2,200.00

Inv 61276519 Total 2,200.00

Inv 61294261

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/26/2022	IT: Contract Worker	502-11-023-594-18-41-190	3,600.00

Inv 61294261 Total	3,600.00
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Inv 61305156

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/28/2022	IT: Contract Worker	502-11-020-518-88-41-190	2,200.00

Inv 61305156 Total	2,200.00
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Inv 61314853

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/29/2022	Finance: Contract Worker	001-06-007-514-23-41-190	912.00

Inv 61314853 Total	912.00
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60095 Total:	13,919.10
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roberth - Robert Half Total:

13,919.10

tsi lw - Technical Systems, Inc. Line Item Account

60096 12/31/2022

Inv 7406A-030

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/29/2022	Cell Modems, NWTP plc and acuator	401-18-037-534-82-48-000	11,071.87

Inv 7406A-030 Total	11,071.87
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60096 Total:	11,071.87
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tsi lw - Technical Systems, Inc. Total:

11,071.87

ttkcm - Tetra Tech Inc. Line Item Account

60097 12/31/2022

Inv 51989513

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/23/2022	For Professional Services ending October 28, 2022	417-13-499-594-34-41-060	26,908.33

Inv 51989513 Total	26,908.33
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60097 Total:	26,908.33
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ttkcm - Tetra Tech Inc. Total:

26,908.33

twwp - The Workwear Place Line Item Account

60098 12/31/2022

Inv 2096

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/27/2022	Safety/Protective Gear	510-24-053-518-20-23-100	185.28

Inv 2096 Total			185.28
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Inv 2097

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/27/2022	Clothing Allowance, Safety Gear - K. Snyder	501-23-051-548-68-23-100	479.77

Inv 2097 Total			479.77
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60098 Total:			665.05
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twwp - The Workwear Place Total:

665.05

tylertec - Tyler Technologies, Inc. Line Item Account

60099 12/31/2022

Inv 045-402089

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/01/2022	IT: ERP SaaS fees 1st Q	502-11-023-594-18-64-000	66,348.96

Inv 045-402089 Total			66,348.96
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Inv 045-402243

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/07/2022	IT: ERP project	502-11-023-594-18-41-040	8,460.90

Inv 045-402243 Total			8,460.90
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60099 Total:			74,809.86
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tylertec - Tyler Technologies, Inc. Total:

74,809.86

ufs/bart - Urban Forestry Services/Bartlett Consulting Line Item Account 130-14-032-558-60-41-080

60100 12/31/2022

Inv 2022-159

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/01/2022	SRH Plat 27	130-14-032-558-60-41-080	175.00
04/01/2022	Plat 25 - Phase 4	130-14-032-558-60-41-080	87.50
04/01/2022	Mount Si High School	130-14-032-558-60-41-080	437.50
04/01/2022	Plat 24 - Parcel S22	130-14-032-558-60-41-080	1,050.00
04/01/2022	Mileage	130-14-032-558-60-41-080	5.85

Inv 2022-159 Total			1,755.85
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Inv 2022-212

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/01/2022	Plat 26 - S12A	130-14-032-558-60-41-080	262.50

Inv 2022-212 Total			262.50
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Inv 2022-316

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/24/2022	Plat 24 - Parcel S22	130-14-032-558-60-41-080	700.00

Inv 2022-316 Total			700.00
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Inv 2022-403

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/01/2022	Church on the Ridge	130-14-032-558-60-41-080	262.50

Inv 2022-403 Total			262.50
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Inv 2022-446

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/30/2022	Church on the Ridge	130-14-032-558-60-41-080	806.25

Inv 2022-446 Total			806.25
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Inv 2022-448

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/30/2022	Lot 7 Warehouse Development	130-14-032-558-60-41-080	537.50

Inv 2022-448 Total			537.50
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Inv 2022-449

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/30/2022	Plat 24 - Parcel S22	130-14-032-558-60-41-080	1,950.00

Inv 2022-449 Total			1,950.00
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Inv 2022-450

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/30/2022	Plat 25	130-14-032-558-60-41-080	87.50

Inv 2022-450 Total			87.50
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Inv 2022-451

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/30/2022	Plat 25 - Parcel S20	130-14-032-558-60-41-080	175.00

Inv 2022-451 Total			175.00
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Inv 2022-453

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/30/2022	Plat 27 Ridge II	130-14-032-558-60-41-080	1,750.00

Inv 2022-453 Total	1,750.00
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Inv 2022-454	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/30/2022	Plat 28 - S14	130-14-032-558-60-41-080	1,575.00

Inv 2022-454 Total	1,575.00
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Inv 2022-455	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/30/2022	Ice Arena	130-14-032-558-60-41-080	631.25

Inv 2022-455 Total	631.25
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Inv 2022-514	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/28/2022	Plat 27 Ridge II	130-14-032-558-60-41-080	145.00

Inv 2022-514 Total	145.00
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Inv 2022-518	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/28/2022	Plat 28 - Parcel S14	130-14-032-558-60-41-080	72.50

Inv 2022-518 Total	72.50
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Inv 2022-543	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/23/2022	Hampton Suites	130-14-032-558-60-41-080	48.75

Inv 2022-543 Total	48.75
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Inv 2022-544	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/28/2022	Panorama Apartments	130-14-032-558-60-41-080	341.25

Inv 2022-544 Total	341.25
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Inv 2022-545	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/28/2022	Plat 24 - Parcel S22	130-14-032-558-60-41-080	743.75

Inv 2022-545 Total	743.75
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Inv 2022-548	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/28/2022	Plat 27 - Ridge II	130-14-032-558-60-41-080	926.25

Inv 2022-548 Total	926.25
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Inv 2022-549

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/28/2022	Plat 28 - Parcel S14	130-14-032-558-60-41-080	341.25

Inv 2022-549 Total			341.25
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Inv 2022-575

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/23/2022	Panorama Apartments	130-14-032-558-60-41-080	585.00

Inv 2022-575 Total			585.00
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Inv 2022-576

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/23/2022	Plat 24 - Parcel S22	130-14-032-558-60-41-080	390.00

Inv 2022-576 Total			390.00
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Inv 2022-577

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/23/2022	Plat 26 - Parcel S12A	130-14-032-558-60-41-080	145.00

Inv 2022-577 Total			145.00
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Inv 2022-578

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/23/2022	Plat 27 - Ridge II	130-14-032-558-60-41-080	305.00

Inv 2022-578 Total			305.00
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Inv 2022-579

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/23/2022	Plat 28 - Parcel S14	130-14-032-558-60-41-080	256.25

Inv 2022-579 Total			256.25
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Inv 2022-580

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/23/2022	Tripoint Development	130-14-032-558-60-41-080	1,280.00

Inv 2022-580 Total			1,280.00
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60100 Total:			16,073.35
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ufs/bart - Urban Forestry Services/Bartlett Consulting Total:			16,073.35
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usp - US Postmaster Line Item Account

60101 12/31/2022

Inv 2023

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
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12/31/2022	Annual PO Box Fee	511-25-054-518-50-42-300	374.00
Inv 2023 Total			374.00
60101 Total:			374.00
usp - US Postmaster Total:			374.00
uulc - Utilities Underground Location Center Line Item Account			
60102	12/31/2022		
Inv	2070230		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
07/31/2022	Locating Service	401-18-037-534-81-41-000	122.55
Inv 2070230 Total			122.55
Inv	2100229		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/31/2022	Locating Service	401-18-037-534-81-41-000	67.08
Inv 2100229 Total			67.08
60102 Total:			189.63
uulc - Utilities Underground Location Center Total:			189.63
wml - Water Management Laboratories, Inc. Line Item Account			
60103	12/31/2022		
Inv	208555		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/27/2022	December Bacteria Samples	401-18-037-534-81-41-000	345.00
Inv 208555 Total			345.00
60103 Total:			345.00
wml - Water Management Laboratories, Inc. Total:			345.00
wlace - Westlake Ace Hardware Line Item Account			
60104	12/31/2022		
Inv	B86540/153		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/22/2022	Facility Parts and Supplies	510-24-053-518-20-31-300	109.17
Inv B86540/153 Total			109.17
60104 Total:			109.17

wlace - Westlake Ace Hardware Total:

109.17

wec - Wilbur-Ellis Company Line Item Account

60105 12/31/2022

Inv 15471384

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/12/2022	Fertilizer Spreaders	001-12-028-576-80-31-520	1,339.23

Inv 15471384 Total

1,339.23

60105 Total:

1,339.23

wec - Wilbur-Ellis Company Total:

1,339.23

Total:

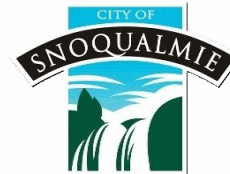
202,825.38

Accounts Payable

Blanket Voucher Approval Document

#6 Item 4.

User: TWood
Printed: 01/12/2023 - 1:57PM
Warrant Request Date: 12/31/2022
DAC Fund:



Batch: 00013.12.2022 - 1-12-23 Check Run (2022)

City of Snoqualmie

Claims presented to the City to be paid in the amount of \$ 136,520.19,
for claims warrants numbered 60117 through 60135 & dated 1-12-23.

Line	Claimant	Voucher No.	Amount
1	ALPINE PRODUCTS INC	000060117	10,153.70
2	BENTBROOK TRUCKING LLC	000060118	2,931.25
3	Corporate Payment Systems	000060119	3,000.15
4	DJ Hammond	000060120	900.00
5	Enviro-Clean Equipment, Inc.	000060121	16,754.98
6	Hach Company, Inc.	000060122	570.54
7	Land Development Consultants, Inc.	000060123	5,617.45
8	Nordvind Company, LLC	000060124	22,020.85
9	Parametrix	000060125	33,500.83
10	PITNEY BOWES BANK INC PURCHASE POWER	000060126	2,122.81
11	Public Health - Seattle & King County	000060127	5,651.28
12	Rebecca Dean PLLC	000060128	1,914.25
13	RH2 Engineering, Inc.	000060129	2,931.20
14	Snoqualmie Valley School Dist. #410	000060130	14,346.02
15	United Rentals (N.A.) Inc.	000060131	6,042.14
16	Verizon (PD)	000060132	1,769.15
17	Verizon Wireless (Central Svcs.)	000060133	5,899.80
18	Water Management Laboratories, Inc.	000060134	372.00
19	Westlake Ace Hardware	000060135	21.79
Page Total:			\$136,520.19
Grand Total:			\$136,520.19

Accounts Payable

Check Detail

User: TWood
Printed: 01/17/2023 - 8:19AM



Item 4.

Check Number	Check Date				Amount
ap - ALPINE PRODUCTS INC Line Item Account					
60117	12/31/2022				
Inv	TM-213552				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
11/16/2022	Barricades and Traffic Cones	001-16-035-542-64-31-300			10,153.70
Inv TM-213552 Total					10,153.70
60117 Total:					10,153.70
ap - ALPINE PRODUCTS INC Total:					10,153.70
BBT - BENTBROOK TRUCKING LLC Line Item Account					
60118	12/31/2022				
Inv	1058				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
12/12/2022	Snow Removal - Streets	001-16-035-542-66-48-000			2,931.25
Inv 1058 Total					2,931.25
60118 Total:					2,931.25
BBT - BENTBROOK TRUCKING LLC Total:					2,931.25
corppay - Corporate Payment Systems Line Item Account					
60119	12/31/2022				
Inv	12-22 FIN				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
12/23/2022	PSFOA Meeting - 12-9-2022 - JK, KH, HF, DK	001-06-007-514-23-43-000			35.00
12/23/2022	PSFOA Meeting - 12-9-2022 - JK, KH, HF, DK	001-06-007-514-23-43-000			35.00
12/23/2022	PSFOA Meeting - 12-9-2022 - JK, KH, HF, DK	001-06-007-514-23-43-000			35.00
12/23/2022	PSFOA Meeting - 12-9-2022 - JK, KH, HF, DK	001-06-007-514-23-43-000			35.00
Inv 12-22 FIN Total					140.00
Inv	12-22 MB				
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
01/06/2023	Batteries	001-09-014-522-10-31-000			37.22
01/06/2023	Stream Light	001-09-014-522-20-31-050			30.70

Inv 12-22 MB Total	67.92
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Inv 12-22 MC	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/06/2023	Cut Rate Batteries	001-09-014-522-20-31-050	670.20
01/06/2023	Haix Woman FF Boots	001-09-014-522-20-31-050	329.00

Inv 12-22 MC Total	999.20
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Inv 12-22 NW	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/23/2022	Reception Mill Site: 25.98/31.04	001-01-001-513-10-49-100	57.02
12/23/2022	Laminator Service	511-25-054-518-50-48-000	353.23
12/23/2022	Event Supplies for Tree Lighting & SnoKing Skate Event	001-28-057-573-90-31-900	169.63
12/23/2022	Employee Recognition: Venue, Food, Prizes	001-06-075-518-10-49-100	1,162.53
12/23/2022	Kitchen Supplies	511-25-054-518-50-31-000	50.62

Inv 12-22 NW Total	1,793.03
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60119 Total:	3,000.15
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corppay - Corporate Payment Systems Total:

	3,000.15
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davidh - DJ Hammond Line Item Account

60120 12/31/2022	
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Inv 721	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/04/2023	Video - Tree Lighting & Holiday Downtown	001-28-057-573-90-41-000	900.00

Inv 721 Total	900.00
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60120 Total:	900.00
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davidh - DJ Hammond Total:

	900.00
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enviro-c - Enviro-Clean Equipment, Inc. Line Item Account

60121 12/31/2022	
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Inv 22-58455R	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/16/2022	Repair street sweeper back to operational status	501-23-051-548-68-48-000	16,754.98

Inv 22-58455R Total	16,754.98
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60121 Total:	16,754.98
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enviro-c - Enviro-Clean Equipment, Inc. Total:

	16,754.98
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hci - Hach Company, Inc. Line Item Account

60122 12/31/2022

Inv 13393366

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/20/2022	Reagents	402-20-040-535-85-31-510	570.54

Inv 13393366 Total			570.54
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60122 Total:			570.54
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hci - Hach Company, Inc. Total:			570.54
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LDC - Land Development Consultants, Inc. Line Item Account

60123 12/31/2022

Inv 29877

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/15/2022	Snoqualmie Housing Action Plan	131-14-255-551-00-41-000	5,617.45

Inv 29877 Total			5,617.45
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60123 Total:			5,617.45
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LDC - Land Development Consultants, Inc. Total:			5,617.45
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Norvid - Nordvind Company, LLC Line Item Account

60124 12/31/2022

Inv 7

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/05/2022	For Sidewalk Construction Services from 11/1/22 to 11/30/22	310-17-501-595-61-63-000	22,020.85

Inv 7 Total			22,020.85
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60124 Total:			22,020.85
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Norvid - Nordvind Company, LLC Total:			22,020.85
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paramet - Parametrix Line Item Account

60125 12/31/2022

Inv 41380

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/04/2023	For Professional Services Ending December 31, 2022	417-13-416-594-35-41-060	33,500.83

Inv 41380 Total			33,500.83
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60125 Total:			33,500.83
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paramet - Parametrix Total:			33,500.83
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PBBIPP - PITNEY BOWES BANK INC PURCHASE POWER Line Item Account

60126 12/31/2022

Inv 885121

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/24/2022	Purchase Power Credit Line	511-25-054-518-50-42-300	2,122.81

Inv 885121 Total			2,122.81
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60126 Total:			2,122.81
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PBBIPP - PITNEY BOWES BANK INC PURCHASE POWER Total:

2,122.81

ph-s&kc - Public Health - Seattle & King County Line Item Account

60127 12/31/2022

Inv Q4-2022

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/01/2023	Fees to King County to fund the County Hazardous Waste Program	402-20-040-535-80-47-501	5,651.28

Inv Q4-2022 Total			5,651.28
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60127 Total:			5,651.28
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ph-s&kc - Public Health - Seattle & King County Total:

5,651.28

rebeccad - Rebecca Dean PLLC Line Item Account

60128 12/31/2022

Inv 1349

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/01/2023	Gutwein Investigation	001-03-003-513-10-41-000	1,914.25

Inv 1349 Total			1,914.25
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60128 Total:			1,914.25
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rebeccad - Rebecca Dean PLLC Total:

1,914.25

rh2 - RH2 Engineering, Inc. Line Item Account

60129 12/31/2022

Inv 87774

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/13/2022	Lift Station 1 FM Improvements - Eng. services through 10/2/22	417-13-414-594-35-41-040	2,931.20

Inv 87774 Total			2,931.20
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60129 Total:			2,931.20
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rh2 - RH2 Engineering, Inc. Total:

2,931.20

snoq vs - Snoqualmie Valley School Dist. #410 Line Item Account 501-23-051-548-68-32-100

60130 12/31/2022

Inv 7479

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/10/2023	Fleet and NB Police Fuel	501-23-051-548-68-32-100	12,641.45
01/10/2023	NB Police Gas/Diesel Fuel	014-08-012-521-22-32-100	1,704.57
Inv 7479 Total			14,346.02

60130 Total:

14,346.02

snoq vs - Snoqualmie Valley School Dist. #410 Total:

14,346.02

urnw - United Rentals (N.A.) Inc. Line Item Account

60131 12/31/2022

Inv 725721442-001

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/25/2022	Rental Equipment (Front End Loader)	001-16-035-542-66-45-100	6,042.14
Inv 725721442-001 Total			6,042.14

60131 Total:

6,042.14

urnw - United Rentals (N.A.) Inc. Total:

6,042.14

veriz 3 - Verizon (PD) Line Item Account 511-25-054-518-50-42-010

60132 12/31/2022

Inv 9923157661

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/16/2022	PD Cell Phones	511-25-054-518-50-42-010	1,769.15
Inv 9923157661 Total			1,769.15

60132 Total:

1,769.15

veriz 3 - Verizon (PD) Total:

1,769.15

verizcs - Verizon Wireless (Central Svcs.) Line Item Account 511-25-054-518-50-42-010

60133 12/31/2022

Inv 9923117549

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/16/2022	Cell Phones	511-25-054-518-50-42-010	5,899.80
Inv 9923117549 Total			5,899.80

60133 Total:	5,899.80
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verizcs - Verizon Wireless (Central Srvcs.) Total:	5,899.80
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wml - Water Management Laboratories, Inc. Line Item Account

60134 12/31/2022

Inv 208552

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/27/2022	December bacteria samples and arsenic sample - AS3341R	401-18-037-534-81-41-000	372.00

Inv 208552 Total	372.00
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60134 Total:	372.00
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wml - Water Management Laboratories, Inc. Total:	372.00
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wlace - Westlake Ace Hardware Line Item Account

60135 12/31/2022

Inv B81755/153

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/15/2022	Shower Supply	402-20-040-535-80-31-340	21.79

Inv B81755/153 Total	21.79
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60135 Total:	21.79
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wlace - Westlake Ace Hardware Total:	21.79
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Total:	136,520.19
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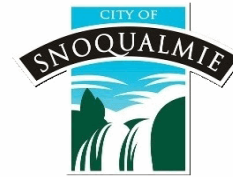
Accounts Payable

Blanket Voucher Approval Document

#2

Item 4.

User: TWood
Printed: 01/12/2023 - 2:56PM
Warrant Request Date: 1/12/2023
DAC Fund:



Batch: 00002.01.2023 - 1-12-23 Check Run (2023)

City of Snoqualmie

Claims presented to the City to be paid in the amount of \$ 45,730.40,
for claims warrants numbered 60136 through 60153 & dated 1-12-23.

Line	Claimant	Voucher No.	Amount
1	AMAZON CAPITAL SERVICES	000060136	73.45
2	APSCO LLC	000060137	11,588.01
3	BAINBRIDGE ASSOC LLC	000060138	1,415.70
4	Evergreen Ford, Inc.	000060139	1,262.44
5	IAFC Membership	000060140	310.00
6	Int'l Institute of Municipal Clerks	000060141	200.00
7	Les Schwab Tires, Inc.	000060142	1,367.21
8	McMaster-Carr	000060143	37.34
9	Minuteman Press	000060144	8,402.97
10	Pacific Fire & Security Inc.	000060145	1,081.37
11	PNWS-AWWA	000060146	1,000.00
12	Puget Sound Regional Council	000060147	6,043.00
13	Seattle Automotive Distributing	000060148	81.68
14	Sound Cities Association	000060149	10,442.33
15	Unum Life Insurance	000060150	70.50
16	WA Finance Officers Association	000060151	75.00
17	Washington Fire Chiefs	000060152	2,250.00
18	Westlake Ace Hardware	000060153	29.40
Page Total:			\$45,730.40
Grand Total:			\$45,730.40

Accounts Payable

Check Detail

User: TWood
Printed: 01/17/2023 - 8:01AM



Item 4.

Check Number	Check Date	Amount
amazoncap - AMAZON CAPITAL SERVICES Line Item Account		
60136	01/12/2023	
Inv	1KCJ-CT77-YPDL	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
01/03/2023	Rapid Covid Tests	403-22-050-531-30-31-050
01/03/2023	Rapid Covid Tests	001-12-028-576-80-31-060
01/03/2023	Rapid Covid Tests	403-22-050-531-30-31-050
01/03/2023	Rapid Covid Tests	001-16-035-542-30-31-050
01/03/2023	Rapid Covid Tests	403-22-030-531-90-31-050
01/03/2023	Rapid Covid Tests	401-18-019-534-10-31-050
01/03/2023	Rapid Covid Tests	402-20-040-535-80-31-050
01/03/2023	Rapid Covid Tests	501-23-051-548-68-31-050
Inv 1KCJ-CT77-YPDL Total		73.45
60136 Total:		73.45
amazoncap - AMAZON CAPITAL SERVICES Total:		73.45
apsco - APSCO LLC Line Item Account		
60137	01/12/2023	
Inv	23043A	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
01/02/2023	Repair Impeller for Railroad Lift Station	402-20-045-535-65-31-300
Inv 23043A Total		11,588.01
60137 Total:		11,588.01
apsco - APSCO LLC Total:		11,588.01
baina - BAINBRIDGE ASSOC LLC Line Item Account		
60138	01/12/2023	
Inv	BAI SNOQ 0100	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
01/05/2023	Bimonthly Cal of Sensors	402-20-040-535-80-48-000
Inv BAI SNOQ 0100 Total		1,415.70
60138 Total:		1,415.70

baina - BAINBRIDGE ASSOC LLC Total:

1,415.70

ef - Evergreen Ford, Inc. Line Item Account

60139 01/12/2023

Inv 5188040

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/06/2023	Replacement Damaged Side Mirror Assembly	501-23-051-548-68-31-301	1,262.44

Inv 5188040 Total	1,262.44
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60139 Total:

1,262.44

ef - Evergreen Ford, Inc. Total:

1,262.44

iafc - IAFC Membership Line Item Account

60140 01/12/2023

Inv 000253963

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/20/2022	IAFC Membership Renewal	001-09-014-522-10-49-200	310.00

Inv 000253963 Total	310.00
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60140 Total:

310.00

iafc - IAFC Membership Total:

310.00

iimc - Int'l Institute of Municipal Clerks Line Item Account

60141 01/12/2023

Inv 2023 Dues

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/13/2022	IIMC 2023 Membership Dues	001-05-005-514-20-49-200	200.00

Inv 2023 Dues Total	200.00
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60141 Total:

200.00

iimc - Int'l Institute of Municipal Clerks Total:

200.00

lst - Les Schwab Tires, Inc. Line Item Account 501-23-051-548-68-31-400

60142 01/12/2023

Inv 36300625665

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/03/2023	Tires and Tire Recycle, Front End Alignment	501-23-051-548-68-31-400	1,367.21

Inv 36300625665 Total	1,367.21
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60142 Total:

1,367.21

lst - Les Schwab Tires, Inc. Total:

1,367.21

mcmaster - McMaster-Carr Line Item Account

60143 01/12/2023

Inv 90341743

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/03/2023	Repair of Gate Chain	402-20-040-535-80-31-300	37.34

Inv 90341743 Total	37.34
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60143 Total:

37.34

mcmaster - McMaster-Carr Total:

37.34

mp - Minuteman Press Line Item Account 511-25-054-518-50-31-000

60144 01/12/2023

Inv 89907

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/02/2023	Business Cards for Ashley Wragge	001-14-031-558-60-49-300	43.56

Inv 89907 Total	43.56
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Inv 89918

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/04/2023	December 2022 Utility Billing Printing/Folding, Envelopes	401-18-037-534-81-49-300	336.23
01/04/2023	December 2022 Utility Billing Printing/Folding, Envelopes	402-20-040-535-80-31-000	264.18
01/04/2023	December 2022 Utility Billing Printing/Folding, Envelopes	403-22-050-531-30-49-300	336.21
01/04/2023	December 2022 Utility Billing Printing/Folding, Envelopes	403-22-050-531-30-31-000	264.18
01/04/2023	December 2022 Utility Billing Printing/Folding, Envelopes	401-18-037-534-81-31-000	264.18
01/04/2023	December 2022 Utility Billing Printing/Folding, Envelopes	402-20-040-535-80-49-300	336.23

Inv 89918 Total	1,801.21
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Inv 89929

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/05/2023	Envelopes, Printing, Folding, Stuffing, and Mailing Services	001-06-007-514-23-31-000	2,890.48
01/05/2023	Postage to mail license renewals, and B&O tax reports	001-06-007-514-23-42-300	1,935.72

Inv 89929 Total	4,826.20
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Inv 89936

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/05/2023	January Quarterly Insert Newsletter	001-07-008-557-20-49-300	1,732.00

Inv 89936 Total	1,732.00
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60144 Total:

8,402.97

mp - Minuteman Press Total:

8,402.97

pf&sinc - Pacific Fire & Security Inc. Line Item Account

60145 01/12/2023

Inv 90062

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/12/2022	Quarterly Fire/Burglar Alarm Repair and Monitoring - 2023	510-24-053-518-20-48-000	182.95

Inv 90062 Total	182.95
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Inv 90200

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/12/2022	Quarterly Fire/Burglar Alarm Repair and Monitoring - 2023	510-24-053-518-20-48-000	215.62

Inv 90200 Total	215.62
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Inv 90233

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/12/2022	Quarterly Fire Alarm Monitoring - 2023	401-18-037-534-82-41-000	109.44

Inv 90233 Total	109.44
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Inv 90316

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/12/2022	Quarterly Fire Alarm Monitoring - 2023	402-20-040-535-80-48-200	109.44

Inv 90316 Total	109.44
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Inv 90378

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/12/2022	Quarterly Fire/Burglar Alarm Repair and Monitoring - 2023	510-24-053-518-20-48-000	231.96

Inv 90378 Total	231.96
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Inv 90385

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/12/2022	Quarterly Fire/Burglar Alarm Repair and Monitoring - 2023	510-24-053-518-20-48-000	231.96

Inv 90385 Total	231.96
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60145 Total:

1,081.37

pf&sinc - Pacific Fire & Security Inc. Total:

1,081.37

pnws-aww - PNWS-AWWA Line Item Account

60146 01/12/2023

Inv 2023 WWUC

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/13/2022	Dues for AWWA	402-20-040-535-80-49-200	1,000.00

Inv 2023 WWUC Total			1,000.00
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60146 Total:			1,000.00
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pnws-aww - PNWS-AWWA Total:			1,000.00
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psrc - Puget Sound Regional Council Line Item Account

60147 01/12/2023

Inv 2023074

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/21/2022	FY23 Membership Dues	001-13-000-518-90-49-252	6,043.00

Inv 2023074 Total			6,043.00
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60147 Total:			6,043.00
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psrc - Puget Sound Regional Council Total:			6,043.00
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seaauto - Seattle Automotive Distributing Line Item Account 501-23-051-548-68-31-301

60148 01/12/2023

Inv S5-7791198

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/03/2023	Fuel Injector Pressure Sensor	501-23-051-548-68-31-301	81.68

Inv S5-7791198 Total			81.68
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60148 Total:			81.68
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seaauto - Seattle Automotive Distributing Total:			81.68
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sca - Sound Cities Association Line Item Account 001-13-000-518-90-49-253

60149 01/12/2023

Inv 4016

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/19/2022	2023 SCA Dues	001-13-000-518-90-49-253	10,442.33

Inv 4016 Total			10,442.33
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60149 Total:			10,442.33
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sca - Sound Cities Association Total:			10,442.33
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uli - Unum Life Insurance Line Item Account 001-08-009-521-22-22-400

60150 01/12/2023

Inv 1/23

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/01/2023	Group Insurance Premium - Edmund Crosson	001-08-009-521-22-22-400	70.50
Inv 1/23 Total			70.50

60150 Total:	70.50
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uli - Unum Life Insurance Total:

70.50

wfoa - WA Finance Officers Association Line Item Account

60151 01/12/2023

Inv 22-63811779

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/03/2023	2023 WFOA Membership Renewal ID # 63811779	001-06-007-514-23-49-200	75.00
Inv 22-63811779 Total			75.00

60151 Total:	75.00
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wfoa - WA Finance Officers Association Total:

75.00

wsafe - Washington Fire Chiefs Line Item Account

60152 01/12/2023

Inv 1072

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/17/2022	WFC Membership Renewal	001-09-014-522-10-49-200	2,250.00
Inv 1072 Total			2,250.00

60152 Total:	2,250.00
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wsafe - Washington Fire Chiefs Total:

2,250.00

wlace - Westlake Ace Hardware Line Item Account

60153 01/12/2023

Inv B93220/153

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/03/2023	Sign Install Supplies	001-16-035-542-30-31-300	29.40
Inv B93220/153 Total			29.40

60153 Total:	29.40
--------------	-------

wlace - Westlake Ace Hardware Total:

29.40

Total:

45,730.40



Payroll
Blanket Voucher Document

Claims presented to the City to be paid on 12/ 30/2022 in the amount of \$ 637,669.99
which includes claim warrants numbered _____ - _____ through _____ - _____, totaling
\$ 0.00, and direct deposits totaling \$ 637,669.99

ACH Check Register

User: 'THolden'
 Printed: 12/29/2022 - 4:46PM
 Batch: 00003.12
 Include TRUE



Check Date	Check	Partial ACH	Employee Name	Amount
12/30/2022	0	False	Michael Sauerwein	11,013.74
12/30/2022	0	False	James Mayhew	780.27
12/30/2022	0	False	Bryan Holloway	688.36
12/30/2022	0	False	Matthew Laase	688.36
12/30/2022	0	False	Ethan Benson	688.36
12/30/2022	0	False	Jolyon Johnson	688.36
12/30/2022	0	False	Robert Wotton	538.36
12/30/2022	0	False	Cara Christensen	688.36
12/30/2022	0	False	Katherine Ross	2,592.74
12/30/2022	0	False	Reina McCauley	3,792.37
12/30/2022	0	False	Bob Sterbank	9,385.07
12/30/2022	0	False	Anna Astrakhan	3,778.55
12/30/2022	0	False	Deana Dean	4,157.71
12/30/2022	0	False	Tania Holden	4,646.19
12/30/2022	0	False	Jimmie Betts Jr.	4,104.13
12/30/2022	0	False	Brendon Ecker	2,001.86
12/30/2022	0	False	Mark Gerken	2,499.66
12/30/2022	0	False	Andrew Latham	3,131.73
12/30/2022	0	False	Sarah Reeder	3,678.08
12/30/2022	0	False	Christopher Miller	12,095.30
12/30/2022	0	False	Shawn Somers	6,153.55
12/30/2022	0	False	Andrew Bouta	8,443.58
12/30/2022	0	False	Samantha Brumfield	2,418.49
12/30/2022	0	False	Kimberly Johnson	4,618.38
12/30/2022	0	False	Nicole Wiebe	6,432.55
12/30/2022	0	False	Jennifer Ferguson	7,012.41
12/30/2022	0	False	Carson Hornsby	7,003.44
12/30/2022	0	False	Debbie Kinsman	2,363.80
12/30/2022	0	False	Heather Florida	4,156.61
12/30/2022	0	False	Gerald Knutsen	7,363.34
12/30/2022	0	False	Kyla Henderson	3,200.34
12/30/2022	0	False	Tami Wood	3,305.53
12/30/2022	0	False	Gail Folkins	2,810.16
12/30/2022	0	False	Danna McCall	3,172.75
12/30/2022	0	False	Brian Lynch	5,273.12
12/30/2022	0	False	Scott Bruton	3,711.99
12/30/2022	0	False	Melinda Black	2,721.73
12/30/2022	0	False	Stephanie Butler	3,406.67
12/30/2022	0	False	Austin Gutwein	5,329.93
12/30/2022	0	False	Joseph Spears	2,503.26
12/30/2022	0	False	Drew Ward	2,668.57
12/30/2022	0	False	Pamela Mandery	2,942.90
12/30/2022	0	False	James Aguirre	4,580.80
12/30/2022	0	False	Ricardo Velasquez	5,738.41
12/30/2022	0	False	Michael Liebetrau	1,566.79
12/30/2022	0	False	Deanna Mihelich	4,020.13

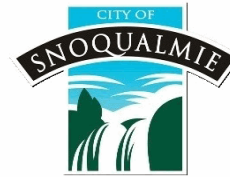
12/30/2022	0	False	Craig Miller	11,507.18
12/30/2022	0	False	Daniel Moate	9,726.45
12/30/2022	0	False	Perry Phipps	14,073.78
12/30/2022	0	False	Joseph Meadows	2,754.68
12/30/2022	0	False	Cory Hendricks	2,579.99
12/30/2022	0	False	Anthony Lemmon	2,336.67
12/30/2022	0	False	Nicholas Schulgen	2,370.79
12/30/2022	0	False	David Doucett	5,901.31
12/30/2022	0	False	Chase Smith	5,917.09
12/30/2022	0	False	Kim Stonebraker-Weiss	5,234.47
12/30/2022	0	False	James Kaae	8,261.39
12/30/2022	0	False	Jason Weiss	15,736.17
12/30/2022	0	False	Nigel Draveling	9,481.08
12/30/2022	0	False	Dmitriy Vladis	7,826.54
12/30/2022	0	False	Christopher Werre	8,442.74
12/30/2022	0	False	Philip Bennett	4,215.31
12/30/2022	0	False	Jordan Jolley	4,876.84
12/30/2022	0	False	Justin Ren	7,077.53
12/30/2022	0	False	Jason Battles	6,357.47
12/30/2022	0	False	Neil MacVicar	4,605.74
12/30/2022	0	False	Jorge Orozco	7,980.09
12/30/2022	0	False	Roger Friesen	6,744.09
12/30/2022	0	False	Ryan Barnet	6,767.84
12/30/2022	0	False	Michael Chambless	4,392.81
12/30/2022	0	False	Kevin Aspy	3,240.71
12/30/2022	0	False	Lyle Beach	8,678.73
12/30/2022	0	False	Patrick Fry	3,490.86
12/30/2022	0	False	Jeffrey Hamlin	8,361.71
12/30/2022	0	False	Andrew Vining	3,762.73
12/30/2022	0	False	Hind Ahmed	3,733.14
12/30/2022	0	False	Thomas Holmes	17,943.48
12/30/2022	0	False	Alec Bagley	2,655.19
12/30/2022	0	False	Joan Quade	2,673.23
12/30/2022	0	False	Jonathan Ebert	1,848.47
12/30/2022	0	False	Ryan Dalziel	3,733.47
12/30/2022	0	False	Jason George	10,113.52
12/30/2022	0	False	Kevin Halbert	6,856.43
12/30/2022	0	False	Timothy Barrett	4,281.61
12/30/2022	0	False	Donald Harris	10,717.25
12/30/2022	0	False	Kevin Snyder	10,333.21
12/30/2022	0	False	Kenneth Knowles	8,727.72
12/30/2022	0	False	Christopher Wilson	2,542.50
12/30/2022	0	False	Todd Shinn	9,074.31
12/30/2022	0	False	Matthew Hedger	7,805.85
12/30/2022	0	False	John Cooper	8,156.96
12/30/2022	0	False	Emily Arteché	8,604.50
12/30/2022	0	False	Ashley Wragge	3,821.84
12/30/2022	0	False	Ilyse Treptow	3,858.33
12/30/2022	0	False	Jason Rogers	4,681.10
12/30/2022	0	False	Dylan Gamble	3,375.33
12/30/2022	0	False	Michael Bailey	11,642.12
12/30/2022	0	False	Jessica Rellamas	2,715.04
12/30/2022	0	False	Tylor Fischer	2,956.93
12/30/2022	0	False	Zachary Schumann	4,935.79
12/30/2022	0	False	Mark Correira	12,298.09
12/30/2022	0	False	Jacob Fouts	9,565.00
12/30/2022	0	False	Darby Summers	10,636.30
12/30/2022	0	False	Theresa Tozier	7,323.21

12/30/2022	0	False	Gregory Heath	4,661.90
12/30/2022	0	False	Matthew West	7,568.35
12/30/2022	0	False	William Wisham	10,692.61
12/30/2022	0	False	Robert Lasswell	8,921.18
12/30/2022	0	False	Catherine Cotton	576.73
12/30/2022	0	False	Benjamin Parker	10,150.07
12/30/2022	0	False	Jesse Curlee	491.72
12/30/2022	0	False	John-Louis Solms	482.53
12/30/2022	0	False	Robert Angrisano	420.16
12/30/2022	0	False	Lorrie Jones	482.53
12/30/2022	0	False	Peter O'Donnell	12,763.15
12/30/2022	0	False	Kristina Myers	491.72
12/30/2022	0	False	Kyle Liston	495.66
12/30/2022	0	False	Nicko Chavez	873.15
12/30/2022	0	False	David Hazelton	530.33
12/30/2022	0	False	Kathleen Anthony	873.15
12/30/2022	0	False	Mary Beinners	357.80
12/30/2022	0	False	Thomas Walker	436.57
12/30/2022	0	False	Sara York	273.43
12/30/2022	0	False	Anna Meehan	464.15
12/30/2022	0	False	Joshua Demetrescu	387.88
12/30/2022	0	False	Alexander Wolfe	405.72
				0.00
				637,669.99
		Total	126	637,669.99

Accounts Payable

Blanket Voucher Approval Document

User: THolden
 Printed: 01/04/2023 - 10:37AM
 Warrant Request Date: 12/30/2022
 DAC Fund:



Batch: 00008.12.2022 - PV12-2022 #2

City of Snoqualmie

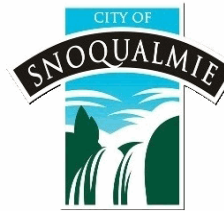
Claims presented to the City to be paid in the amount of \$ 715,817.41 (incl. ACH),
 for claims warrants numbered 60000 through 60012 & dated 12/30/2022.

Line	Claimant	Voucher No.	Amount
1	AFLAC	000000000	78.13
2	AWC BENEFITS	000000000	164,363.71
3	AWC BENEFITS STANDARD LIFE INS	000000000	151.20
4	CITY OF SNOQUALMIE	000060000	898.50
5	Dept of Retirement Syst.-PERS	000000000	108,380.59
6	Dept. of Labor & Industries	000060001	26,276.73
7	Dept. of Retirement Syst.- DCP	000000000	40,733.00
8	Dept. of Retirement Syst.- PSERS	000000000	1,216.08
9	Dept. of Retirement Syst.-LEOFF	000000000	58,858.41
10	DiMartino Associates	000060002	346.50
11	Employment Security Dept.	000060004	5,097.10
12	Employment Security Dept.	000060003	2,208.16
13	IAFF Firepac-Political Affairs Dept.	000060005	4.18
14	IAFF LOCAL #2878	000060006	2,252.79
15	ICMA Retirement Trust -303907	000000000	9,636.00
16	IRS-Payroll EFTPS	000000000	264,119.46
17	NWFFT TRUST	000060007	21,954.46
18	Office of Support Enforcement - DSHS	000000000	2,044.91
19	Snoqualmie Police Association	000060008	1,800.00
20	Teamsters Local Union #763	000060009	3,480.00
21	Voya Institutional Trust Company	000060010	450.00
22	Western States Police Medical Trust	000060011	1,092.50
23	WSCFF	000060012	375.00
Page Total:			\$715,817.41
Grand Total:			\$715,817.41

Accounts Payable

Check Detail

User: THolden
Printed: 01/04/2023 - 11:08AM



Item 4.

Check Number	Check Date	Amount
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90000 - AWC BENEFITS Line Item Account

0 12/30/2022

Inv

Line Item Date	Line Item Description	Line Item Account	
12/29/2022	PR Batch 00003.12.2022 AWC Dental Benefits Employee	631-00-000-231-50-14-000	47.99
12/29/2022	PR Batch 00003.12.2022 Kaiser Medical Benefits/200	631-00-000-231-50-14-000	2,276.38
12/29/2022	PR Batch 00003.12.2022 AWC - Medical Benefits/HF 250	631-00-000-231-50-14-000	108,630.53
12/29/2022	PR Batch 00003.12.2022 AWC Medical Benefits Employee	631-00-000-231-50-14-000	733.99
12/29/2022	PR Batch 00003.12.2022 AWC-Dental Benefits	631-00-000-231-50-14-000	12,060.41
12/29/2022	PR Batch 00003.12.2022 AWC-Vision	631-00-000-231-50-14-000	1,778.15
12/29/2022	PR Batch 00003.12.2022 AWC-Life Insurance Police	631-00-000-231-50-14-000	900.00
12/29/2022	PR Batch 00003.12.2022 AWC Life Insurance	631-00-000-231-50-14-000	505.20
12/29/2022	PR Batch 00003.12.2022 AWC Life Insurance Employee	631-00-000-231-50-14-000	4.80
12/29/2022	PR Batch 00003.12.2022 AWC Long Term Disab. Employee	631-00-000-231-50-14-000	5.35
12/29/2022	PR Batch 00003.12.2022 AWC Long Term Disability	631-00-000-231-50-14-000	793.78
12/29/2022	PR Batch 00003.12.2022 AWC-Medical Benefits/HF 500	631-00-000-231-50-14-000	34,802.74
12/29/2022	PR Batch 00003.12.2022 AWC-Vision Employee	631-00-000-231-50-14-000	3.81

Inv Total 162,543.13

Inv 12-2022

Line Item Date	Line Item Description	Line Item Account	
12/30/2022	Edmund Crosson Medical Premium	001-08-009-521-22-22-400	1,820.58

Inv 12-2022 Total 1,820.58

0 Total: 164,363.71

90000 - AWC BENEFITS Total: 164,363.71

90005 - AWC BENEFITS STANDARD LIFE INS Line Item Account

0 12/30/2022

Inv

Line Item Date	Line Item Description	Line Item Account	
12/29/2022	PR Batch 00003.12.2022 AWC-Employee Pd Life Add'l	631-00-000-231-50-14-000	151.20

Inv Total 151.20

0 Total: 151.20

90005 - AWC BENEFITS STANDARD LIFE INS Total: 151.20

90010 - Dept. of Labor & Industries Line Item Account

60001 12/30/2022

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/29/2022	PR Batch 00003.12.2022 L&I Employee	631-00-000-231-50-73-000	4,810.42
12/29/2022	PR Batch 00003.12.2022 L&I Employer	631-00-000-231-50-73-000	21,466.31
Inv Total			26,276.73

60001 Total:

26,276.73

90010 - Dept. of Labor & Industries Total:

26,276.73

90020 - Employment Security Dept. Line Item Account

60003 12/30/2022

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/29/2022	PR Batch 00003.12.2022 Emp Sec- Unemployment Tax	631-00-000-231-50-50-000	2,208.16
Inv Total			2,208.16

60003 Total:

2,208.16

90020 - Employment Security Dept. Total:

2,208.16

90022 - Employment Security Dept. Line Item Account

60004 12/30/2022

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/29/2022	PR Batch 00003.12.2022 WA Paid Fam. & Med. Leave	631-00-000-231-50-32-000	3,732.04
12/29/2022	PR Batch 00003.12.2022 WA Paid Fam. & Med. Leave	631-00-000-231-50-32-000	1,365.06
Inv Total			5,097.10

60004 Total:

5,097.10

90022 - Employment Security Dept. Total:

5,097.10

90030 - Dept. of Retirement Syst.-LEOFF Line Item Account

0 12/30/2022

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/29/2022	PR Batch 00003.12.2022 LEOFF 2 Employee	631-00-000-231-50-16-000	36,302.41
12/29/2022	PR Batch 00003.12.2022 LEOFF 2 Employer	631-00-000-231-50-16-000	22,556.00
Inv Total			58,858.41

0 Total:	58,858.41
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90030 - Dept. of Retirement Syst.-LEOFF Total:	58,858.41
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90035 - IAFF Firepac-Political Affairs Dept. Line Item Account

60005 12/30/2022

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/29/2022	PR Batch 00003.12.2022 IAFF-FirePac	631-00-000-231-50-50-000	4.18

Inv Total	4.18
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60005 Total:	4.18
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90035 - IAFF Firepac-Political Affairs Dept. Total:	4.18
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90040 - Teamsters Local Union #763 Line Item Account

60009 12/30/2022

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/29/2022	PR Batch 00003.12.2022 Teamsters Union Dues	631-00-000-231-50-21-000	3,480.00

Inv Total	3,480.00
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60009 Total:	3,480.00
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90040 - Teamsters Local Union #763 Total:	3,480.00
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90045 - IAFF LOCAL #2878 Line Item Account

60006 12/30/2022

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/29/2022	PR Batch 00003.12.2022 IAFF-Local 2878 Fire	631-00-000-231-50-21-000	2,252.79

Inv Total	2,252.79
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60006 Total:	2,252.79
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90045 - IAFF LOCAL #2878 Total:	2,252.79
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90060 - Office of Support Enforcement - DSHS Line Item Account

0 12/30/2022

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/29/2022	PR Batch 00003.12.2022 Child Support	631-00-000-231-50-30-000	2,044.91

Inv Total	2,044.91
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0 Total:	2,044.91
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90060 - Office of Support Enforcement - DSHS Total:	2,044.91
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90070 - Dept of Retirement Syst.-PERS Line Item Account

0 12/30/2022

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/29/2022	PR Batch 00003.12.2022 PERS2 Employee	631-00-000-231-50-16-000	35,659.47
12/29/2022	PR Batch 00003.12.2022 PERS 3 Employee	631-00-000-231-50-16-000	6,141.20
12/29/2022	PR Batch 00003.12.2022 PERS 3 Employer	631-00-000-231-50-16-000	8,324.96
12/29/2022	PR Batch 00003.12.2022 PERS 2 Employer	631-00-000-231-50-16-000	58,254.96

Inv Total	108,380.59
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0 Total:	108,380.59
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90070 - Dept of Retirement Syst.-PERS Total:	108,380.59
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90075 - Dept. of Retirement Syst.- PSERS Line Item Account

0 12/30/2022

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/29/2022	PR Batch 00003.12.2022 PSERS Employee	631-00-000-231-50-16-000	465.82
12/29/2022	PR Batch 00003.12.2022 PSERS Employer	631-00-000-231-50-16-000	750.26

Inv Total	1,216.08
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0 Total:	1,216.08
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90075 - Dept. of Retirement Syst.- PSERS Total:	1,216.08
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90085 - IRS-Payroll EFTPS Line Item Account

0 12/30/2022

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/29/2022	PR Batch 00003.12.2022 FICA Employer	631-00-000-231-50-27-000	44,369.04
12/29/2022	PR Batch 00003.12.2022 Medicare Employee	631-00-000-231-50-27-000	16,764.89
12/29/2022	PR Batch 00003.12.2022 FICA Employee	631-00-000-231-50-27-000	44,369.04
12/29/2022	PR Batch 00003.12.2022 Medicare Employer	631-00-000-231-50-27-000	16,241.79
12/29/2022	PR Batch 00003.12.2022 Imputed Income Tax	631-00-000-231-50-50-000	662.50
12/29/2022	PR Batch 00003.12.2022 Federal Income Tax	631-00-000-231-50-27-000	141,712.20

Inv Total	264,119.46
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0 Total:	264,119.46
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90085 - IRS-Payroll EFTPS Total:	264,119.46
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90095 - Voya Institutional Trust Company Line Item Account

60010 12/30/2022

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/29/2022	PR Batch 00003.12.2022 Voya-Employer	631-00-000-231-50-19-000	200.00
12/29/2022	PR Batch 00003.12.2022 Voya-Employee	631-00-000-231-50-19-000	250.00

Inv Total	450.00
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60010 Total:	450.00
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90095 - Voya Institutional Trust Company Total:	450.00
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90099 - CITY OF SNOQUALMIE Line Item Account

60000 12/30/2022

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/29/2022	PR Batch 00003.12.2022 FSA	631-00-000-231-50-15-000	898.50

Inv Total	898.50
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60000 Total:	898.50
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90099 - CITY OF SNOQUALMIE Total:	898.50
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90100 - ICMA Retirement Trust -303907 Line Item Account

0 12/30/2022

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/29/2022	PR Batch 00003.12.2022 ICMA-Employee	631-00-000-231-50-19-000	7,411.00
12/29/2022	PR Batch 00003.12.2022 ICMA-Employer Supplement	631-00-000-231-50-19-000	350.00
12/29/2022	PR Batch 00003.12.2022 ICMA-Employer	631-00-000-231-50-19-000	1,875.00

Inv Total	9,636.00
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0 Total:	9,636.00
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90100 - ICMA Retirement Trust -303907 Total:	9,636.00
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90105 - Dept. of Retirement Syst.- DCP Line Item Account

0 12/30/2022

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/29/2022	PR Batch 00003.12.2022 DCP Employee	631-00-000-231-50-19-000	26,311.00
12/29/2022	PR Batch 00003.12.2022 DCP-Employer-Supplement	631-00-000-231-50-19-000	2,865.00
12/29/2022	PR Batch 00003.12.2022 DCP-Employer	631-00-000-231-50-19-000	11,557.00

Inv Total			40,733.00
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0 Total:			40,733.00
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90105 - Dept. of Retirement Syst.- DCP Total:			40,733.00
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90110 - AFLAC Line Item Account

0 12/30/2022

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/29/2022	PR Batch 00003.12.2022 AFLAC-Pre Tax	631-00-000-231-50-19-000	78.13

Inv Total			78.13
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0 Total:			78.13
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90110 - AFLAC Total:			78.13
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90120 - WSCFF Line Item Account

60012 12/30/2022

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/29/2022	PR Batch 00003.12.2022 WSCFF-BENEFIT TRUST FF ER	631-00-000-231-50-22-000	825.00

Inv Total			825.00
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Inv 33146

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/30/2022	Per WSCFF Credit for Hughes, Stevens, Sept-Nov.	631-00-000-231-50-22-000	-450.00

Inv 33146 Total			-450.00
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60012 Total:			375.00
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90120 - WSCFF Total:			375.00
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90180 - Snoqualmie Police Association Line Item Account

60008 12/30/2022

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/29/2022	PR Batch 00003.12.2022 Police Union Dues	631-00-000-231-50-21-000	1,800.00

Inv Total	1,800.00
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60008 Total:	1,800.00
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90180 - Snoqualmie Police Association Total:	1,800.00
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90300 - DiMartino Associates Line Item Account

60002 12/30/2022

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/29/2022	PR Batch 00003.12.2022 Brown & Brown DBA DiMartino	631-00-000-231-50-14-000	346.50

Inv Total	346.50
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60002 Total:	346.50
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90300 - DiMartino Associates Total:	346.50
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90310 - NWFFT TRUST Line Item Account

60007 12/30/2022

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/29/2022	PR Batch 00003.12.2022 Dental Benefits	631-00-000-231-50-14-000	1,937.10
12/29/2022	PR Batch 00003.12.2022 Medical/Vision Benefits	631-00-000-231-50-14-000	20,017.36

Inv Total	21,954.46
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60007 Total:	21,954.46
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90310 - NWFFT TRUST Total:	21,954.46
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90400 - Western States Police Medical Trust Line Item Account

60011 12/30/2022

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/29/2022	PR Batch 00003.12.2022 W States Police Medical Trust	631-00-000-231-50-17-000	1,092.50

Inv Total	1,092.50
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60011 Total:	1,092.50
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90400 - Western States Police Medical Trust Total:	1,092.50
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Total:

715,817.41

Accounts Payable

Blanket Voucher Approval Document

User: THolden
 Printed: 01/10/2023 - 11:09AM
 Warrant Request Date: 12/31/2022
 DAC Fund:



Batch: 00011.12.2022 - PV12-2022 #3 IRS

City of Snoqualmie

Claims presented to the City to be paid in the amount of \$ 62.62 (ACH),
 for claims warrants numbered - through - & dated 12-30-2022.

Line	Claimant	Voucher No.	Amount
1	IRS-Payroll EFTPS	000000000	62.62
Page Total:			\$62.62
Grand Total:			\$62.62

Accounts Payable

Check Detail

User: THolden
Printed: 01/10/2023 - 11:24AM



Item 4.

Check Number	Check Date				Amount
90085 - IRS-Payroll EFTPS Line Item Account					
0	12/31/2022				
Inv					
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
12/30/2022	PR Batch 00001.12.2022 Medicare Employee	631-00-000-231-50-27-000			5.93
12/30/2022	PR Batch 00001.12.2022 FICA Employer	631-00-000-231-50-27-000			25.38
12/30/2022	PR Batch 00001.12.2022 FICA Employee	631-00-000-231-50-27-000			25.38
12/30/2022	PR Batch 00001.12.2022 Medicare Employer	631-00-000-231-50-27-000			5.93
Inv Total					62.62
0 Total:					62.62
90085 - IRS-Payroll EFTPS Total:					62.62
Total:					62.62



Re+ Pledge

Climate Change is an urgent challenge, with far-reaching current and future impacts to our environment, public health, and economy. King County's Re+ program aims to divert recoverable material from the landfill which will reduce greenhouse gas emissions and contribute to a circular economy. Based on the 2019 Waste Characterization study up to 70% of what ends up in our landfill could be composted, reused and recycled. Reclaiming these items and repurposing them through recycling or composting will help us reach King County's zero waste goals.

Implementing Re+ will ensure that we are keeping true to our commitments to reduce climate impacts, conserve resources, and create a healthier environment for our communities by keeping valuable materials out of the landfill and in use as long as possible.

Re+ is a roadmap for making that change.

Our approach aims to reinvent the current waste management system to be more resilient, equitable, and cost-effective through strategies necessary to meet our 2030 goal of zero food waste and zero waste of reusable resources.

Key actions include identifying new ways of processing organics and recycling, developing recycling markets for organics, paper and plastic, and a community panel to engage historically underrepresented and adversely impacted community members to help guide future outcomes. These new markets will create local jobs in the private sector, help build the green economy and ensure a just and equitable impact on the members of our community.

Re+ builds on the important work that many of our partners, including cities, the Port of Seattle, businesses, non-profits, community members, and the County are already doing to reduce contributions to climate change.

WHEREAS, climate change is an urgent challenge, with far-reaching current and future impacts to our environment, public health, and economy; and

WHEREAS, greenhouse gas (GHG) emissions generated globally from the production, transport, use, and disposal of goods, foods, and services consumed in King County are a major part of our communities' climate footprint and are more than locally generated GHG emissions; and

WHEREAS, King County and K4C partners are measuring, reporting, and developing new strategies to reduce consumption-related GHG emissions; and

WHEREAS, supporting the Re+ effort will help focus our joint effort and responsibility to make progress toward reducing local GHG emissions by increasing waste prevention and recycling, laying the foundation for developing a circular economy; and

WHEREAS, we recognize that the success of Re+ will require collaboration between King County, local jurisdictions, tribes, businesses, community-based organizations, and others; and

WHEREAS, the Re+ Program is consistent with, consolidates, and accelerates progress towards achieving the approved goals and strategies of the 2020 Strategic Climate Action Plan, the 2019 Comprehensive Solid Waste Management Plan, and the Joint Climate Action Commitment of the King County Cities Climate Collaborative (K4C) in relation to the County's zero-waste goals; and

WHEREAS, we will work with the County to identify ways to enhance our efforts to achieve the vision of Re+ with implementation support from the County including competitive grants, model language for countywide program and policy implementation, and technical support; and

WHEREAS, as a core component of this important work we must engage in ways that are fair, equitable and inclusive for those who are historically under-represented and have been disproportionately impacted by the status quo in our communities.

Now, therefore, we pledge our support for the shared vision that Re+ represents and look forward to collaborating to see this vision become reality.

Signed this 9th day of January, 2023 by

Katherine Ross, Mayor

on behalf of

City of Snoqualmie, Washington



Alternate Formats Available
206-477-4466 • TTY Relay 711

Mission

Reducing single use items
Reusing everything that can be
Recycling what's left
Renewing communities
Rethinking what's possible

Vision

Healthy, safe, and thriving communities
in a waste-free King County

Re

**King County**
Department of
Natural Resources and Parks
Solid Waste Division

Waste
Prevention

Resource
Recovery

Waste
Disposal

King County Solid Waste Division

Mission

Reducing single use
Reusing everything that can be
Recycling what's left
Renewing communities
Rethinking what's possible

Vision

Healthy, safe, and thriving communities
in a waste-free King County



Re+ is a call to action

Strategic Climate Action Plan

- 1 .3 .3 - The Department of Natural Resources and Parks (...) shall achieve at minimum net carbon neutrality on an annual, ongoing basis
- 5 .1 .1 - Deliver zero waste of resources plan (ZWORP)
- 5 .1 .3 - Zero food waste in landfill in 2030

KC County Code

10.14.020 County goals.

It is King County's goal to achieve zero waste of resources by 2030 through maximum feasible and cost-effective prevention, reuse and reduction of solid wastes going into its landfills and other processing facilities.

KC Equity and Social Justice Strategic Plan

Vision: A King County where all people have equitable opportunities to thrive.

"(O)ur investments (...) should assess and address disproportionate environmental burdens and promote the equitable access to environmental benefits and resulting economic opportunities."

K4C Commitment

Develop a regional strategy through the adopted 2019 Comprehensive Solid Waste Management Plan to reach zero waste of resources by 2030

Comprehensive Solid Waste Management Plan

Several policies and actions in the Comp Plan support Re+ actions



RE+ Program Support

After an introductory statement, residents are widely supportive of the Re+ program.

As part of efforts to address climate change, the government of King County has set a goal to cut the amount of recyclable or reusable materials that are being sent to the landfill by 2030 by 70%. To help achieve that goal, the County has developed a waste reduction program known as "RE+," to invest in a variety of programs, technologies, and facilities to achieve this goal.

In general, do you strongly support, somewhat support, somewhat oppose, or strongly oppose the concept of the RE+ program?

Support
63%

Somewhat 20%

Strongly 42%

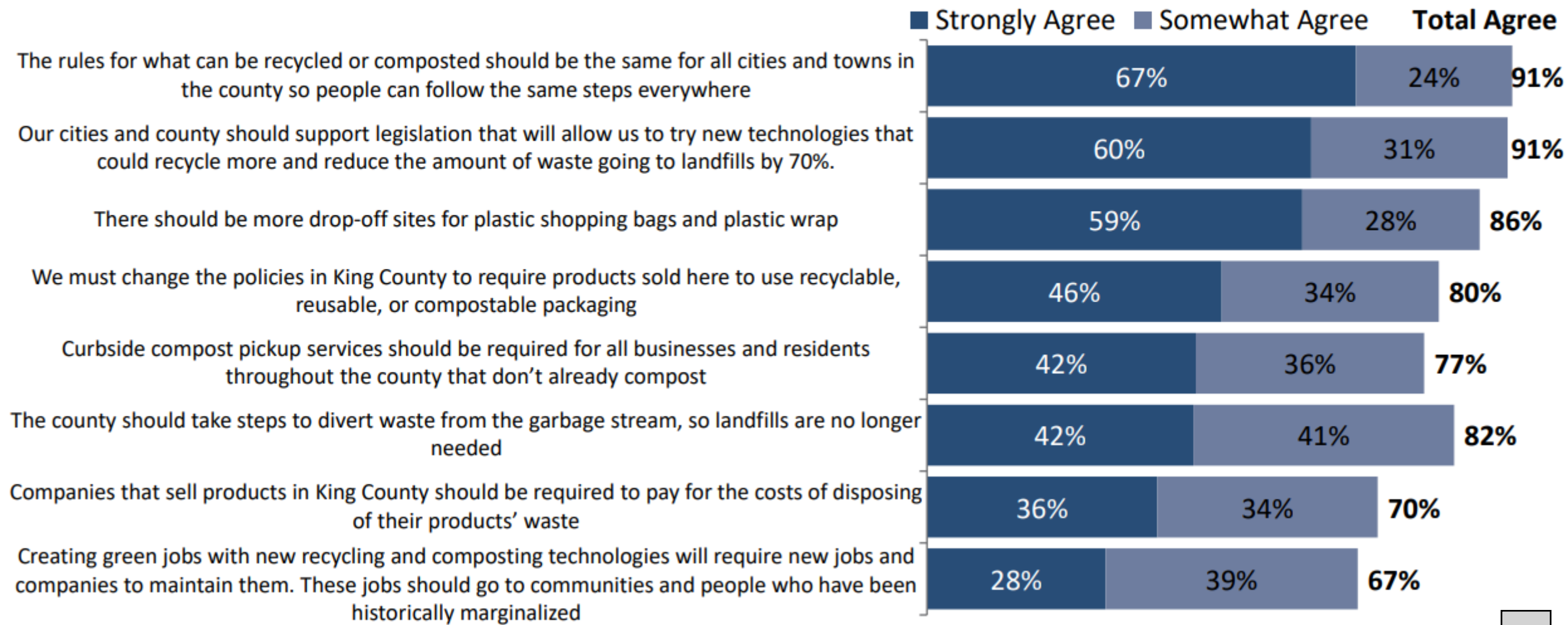
Oppose
8%

Somewhat 3%
Strongly 4%

**Haven't heard of/
(Don't know)**
29%

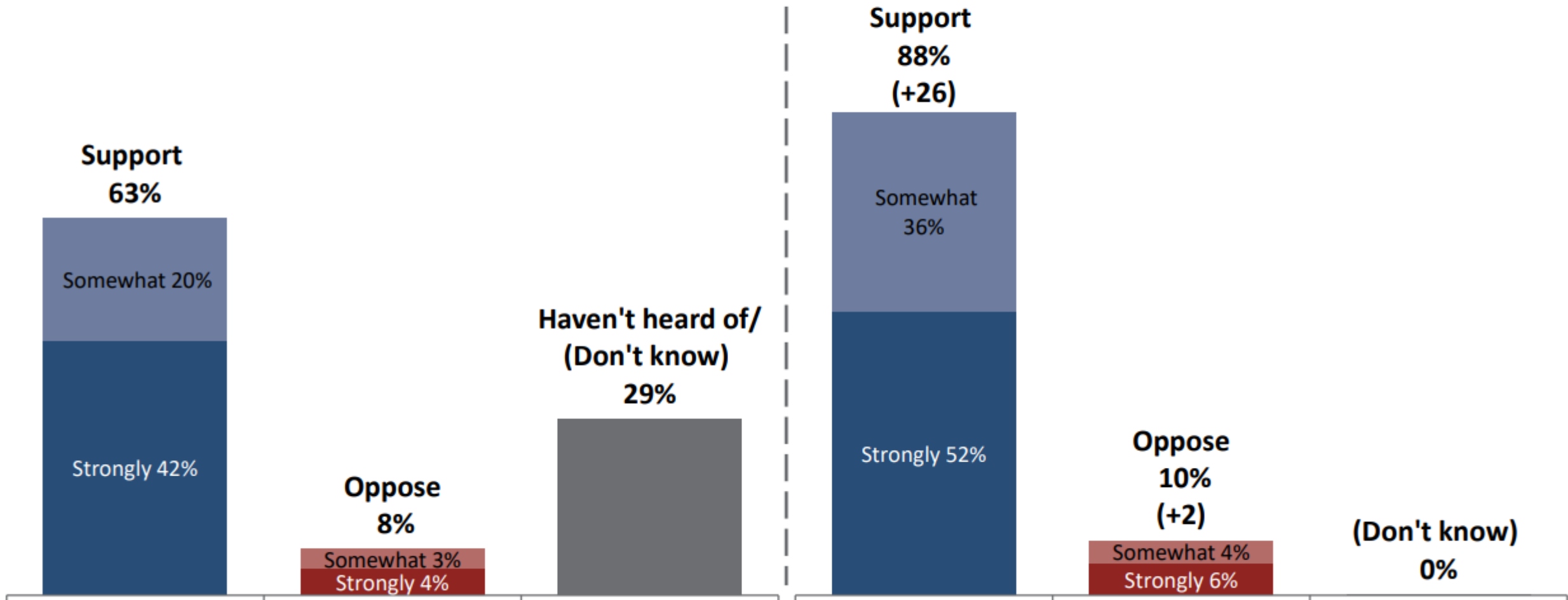
RE+ Program Statements Test

At least two-thirds agree with all of these statements, indicating general support for the Re+ concept on a wide range of potential program elements.



Support After Program Components

After providing additional information about the Re+ program, support for Re+ increases to nearly 90%.



Q33/41. After hearing all of this... Would you say you strongly support, somewhat support, somewhat oppose, or strongly oppose the RE+ program?

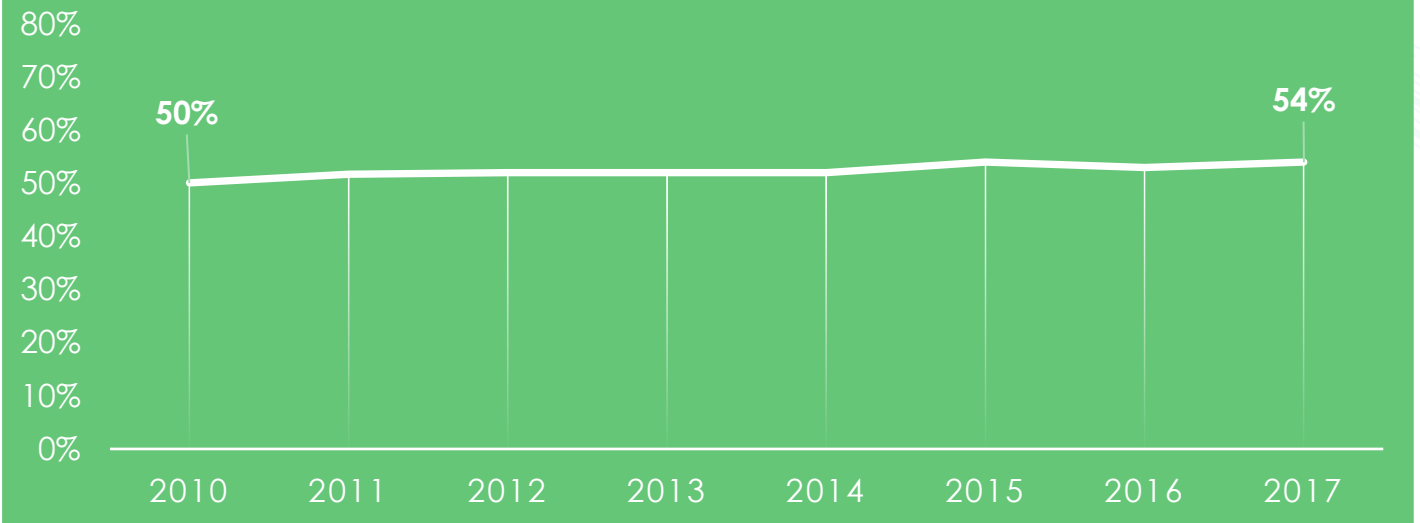
Where is King County leading?

- Curbside collection of non-organic recyclables
- C&D Recycling
- Yard waste collection

Where is King County lagging?

- Weekly organics & recycling collection
- Extended Producer Responsibility
- Banning food waste heading to landfill

RECYCLING RATES HAVE REMAINED RELATIVELY FLAT FOR NEARLY A DECADE



What does ZERO WASTE of RESOURCES look like?

**465,000
TONS**
LESS WASTE

1 MILLION
MORE TREES



RECOVERED FOOD FOR
92,000
PEOPLE



500+
GREEN
JOBS
CREATED



24 MILLION
FUTURE
DISPOSAL
COST
AVOIDANCE



150,000
FEWER
BARRELS OF
OIL BURNED



Organics (28% of landfill)

WA State Organics Legislation

- Diversion potential: 110,000 tons/yr
- GHG reduction: 67,000 MTCO₂e/yr

Single Family Organics Collection

- Diversion potential: 14,000 tons/yr
- GHG reduction: 6,000 MTCO₂e/yr

Non-Residential Food Waste Recycling

- Diversion potential: 50,000 tons/yr
- GHG reduction: 15,000 MTCO₂e/yr

Plastic, Paper, and Other Materials (26% to landfill)

Extended Producer Responsibility (EPR) for Packaging and Paper Products (PPP)

- Diversion potential: 42,000 tons/yr
- GHG reduction: 75,000 MTCO₂e/yr

Mixed Waste Processing

- Diversion potential: 200,000 tons/yr
- GHG reduction: 141,000 MTCO₂e/yr

NextCycle Washington

- Impacts dependent on participants

Re+ Circular Economy Grants

- Impacts dependent on participants

Community

Community Panel

A group of community members that live, work, and volunteer in King County who will help guide SWD in the equitable implementation of Re+

Re+ City Grant Proposal

A competitive grant program for King County cities to access and accelerate regional Re+ transformation

City-County Collaboration

Coordination and collaboration between King County and its cities to maximize zero waste impacts and standardize waste and recycling guidelines

Estimated Impacts from Fast Start Actions

Diversion potential – **300k – 400k** tons per year within King County

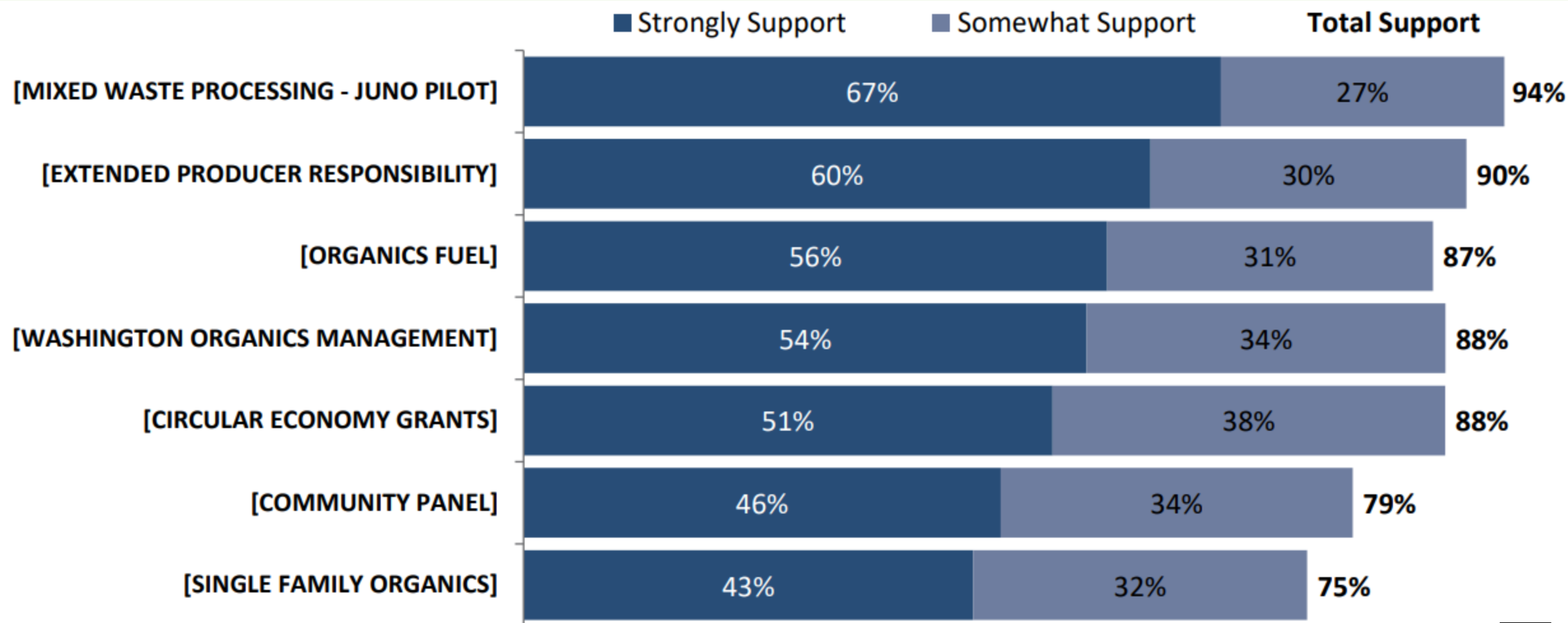
GHG reduction Estimate – **200k – 300k** MTCO₂e annually

Other Considerations

- Increased spending to implement actions will increase rates
- Behavior change
- Increase in “green jobs” to process more recyclables

Program Components

Mixed waste processing and EPR may be the most supported parts of the Re+ program, but all program components resonate strongly and widely with King County residents.



Q34-40. Next, I'd like to tell you about some of the potential components that could be part of the RE+ program. For each, please tell me whether you strongly support, somewhat support, somewhat oppose, or strongly oppose that component of the program.

Thank You!

For additional information please contact:

Patty Liu

King County Solid Waste Division

Re+ Program Manager

pliu@kingcounty.gov

Re





BUSINESS OF THE CITY COUNCIL CITY OF SNOQUALMIE

AB23-012
January 23, 2023
Consent Agenda

Item 6.

AGENDA BILL INFORMATION

TITLE:	AB23-012: Update to Lift Station 1 Force Main Improvements and Amendment to RH2 Services Agreement	☐ Discussion Only
PROPOSED ACTION:	AB23-012: Approve amendment No. 4 to RH2 Services Agreement for Lift Station Improvements	☒ Action Needed: ☒ Motion ☐ Ordinance ☐ Resolution

REVIEW:	Department Director/Peer	Mike Chambless	1/9/2023
	Finance	Drew Bouta	1/13/2023
	Legal	Anna Astrakhan	1/12/2023
	City Administrator	Mike Sauerwein	1/9/2023

DEPARTMENT:	Parks & Public Works		
STAFF:	Andrew Vining		
COMMITTEE:	Parks & Public Works	COMMITTEE DATE: January 18, 2023	
MEMBERS:	Bryan Holloway	Ethan Benson	Jo Johnson
EXHIBITS:	1. Amendment to RH2 Services Agreement 2. CIP Excerpt 3. PowerPoint: Update to Lift Station 1 Force Main Improvements		

AMOUNT OF EXPENDITURE	\$ 24,500
AMOUNT BUDGETED	\$ 985,380
APPROPRIATION REQUESTED	\$ TBD

SUMMARY

INTRODUCTION

This agenda bill seeks to amend the existing services agreement with RH2 Engineering (RH2) for the Railroad Place Lift Station Improvement Project to include added engineering support services during construction. The construction at the Railroad Lift Station is 90 percent complete and remaining tasks include installation of a replacement generator and startup and commissioning of new equipment.

LEGISLATIVE HISTORY

On January 27, 2020, council approved [AB20-005](#) Agreement for Consultant Services with RH2 for Lift Station Improvements. The Agreement was first amended on May 26, 2020 to include geotechnical and permitting services to the scope of work under [AB20-054](#), and then amended again on November 23, 2020, under [AB20-099](#) to include services during construction at Lift Station 2 and permitting at Railroad Avenue Lift Station. The contract was last amended to add services during bidding and construction at Railroad Avenue Lift Station on May 10, 2021, under [AB21-027](#).

BACKGROUND

The city contracted with RH2 in January 2020 to complete design improvements at Railroad Avenue Lift Station and at Lift Station 2. During the life of this contract the scope of services were modified by a series of amendments to include addition services related to bidding and construction phases, as well as replacement of a sewer force main at Lift Station 2 in 2020, and design of a replacement generator at Railroad Avenue Lift Station in 2021. Work at Lift Station 2 is complete and work at Railroad Avenue Lift Station is now 90 percent complete. The remaining tasks at Railroad Avenue include installation of a replacement generator, and startup and commissioning of equipment.

During the construction at Railroad Avenue Lift Station an unexpected pump failure occurred and required RH2 to provide additional services related to pump analysis including selection of a temporary pump, commissioning of the repaired pump, and evaluation of pump alternatives. In addition, the City intends for the Railroad Avenue Lift Station contractor to install a replacement generator at the lift station as change order work and RH2 will provide additional services during the installation and commissioning of this generator. The proposed amendment to the Railroad Avenue Lift Station scope of services will include additional support during construction related to pump analysis, generator installation, and equipment startup.

ANALYSIS

The unexpected pump failure at the Railroad Avenue Lift Station raised the need for urgent response and operations support including pump evaluation and troubleshooting. The pump failure occurred on a Friday during commissioning of the new lift station flow meter. RH2's familiarity with the lift station design and operations served as a valuable resource during this response. Installation of a replacement generator will replace a rental generator and provide immediate cost savings to the City. The City no longer employs the staff who intended to install the generator and it is now preferred that RH2 work with the contractor at the Railroad Avenue Lift Station to complete generator installation and commissioning process.

BUDGET IMPACTS

Administration recommends approving a contract with RH2 Engineering in the amount of \$24,500 to provide engineering support services for the Railroad Place Lift Station Improvement Project. The City incorporated this project into the 2023-2028 Capital Improvement Plan (CIP) (see Exhibit #2) for a current life-of-project budget of \$985,380 and into the 2023-2024 Biennial Budget for a budget of \$106,000 during the biennium. When accounting for the expenditures previous incurred, the outstanding value of contracts previously approved, and the value of this contract, the City will exceed its current life-of-project budget by approximately \$14,649 (please see below). In order to accommodate the overage, the City could return with a budget amendment increasing the appropriation within the Utilities Capital Fund (#417) by \$14,649 or offset with a decrease in the life-of-project budget of another project.

Railroad Pl. Lift Station Improvement Budget Table:

	Life-of-Project Budget (Multiple Bienniums)	2023-2024 Biennial Budget
Beginning Budget	\$ 985,380	\$ 106,000
Expenditures	\$ (945,693)	-
Outstanding Contract Value <i>(Previously Approved)</i>	\$ (29,837)	\$ (29,837)
Current Available Budget	\$ 9,851	\$76,163
Value of this Amendment <i>(AB23-012)</i>	\$ (24,500)	\$ (24,500)
Available Budget after AB23-012	\$ (14,649)	\$ 51,663

NEXT STEPS

The final commissioning event for the Railroad Avenue Lift Station equipment will be scheduled with City staff, RH2, the contractor, and equipment representatives. Equipment such as pumps, valves, and flow meters will be fine-tuned and performance will be certified by equipment representatives. The replacement generator was order by the City in September of 2021 and is scheduled for delivery later this month. Following receipt of the new generator RH2 and City staff will work with the installation contractor to replace the old generator, and complete startup and commissioning of the new generator.

PROPOSED ACTION

Staff recommends City Council move to approve contract Amendment No. 4 to the agreement for engineering services with RH2 Inc. and authorize the Mayor to sign the amendment as presented.

CITY OF SNOQUALMIE
 AGREEMENT FOR CONSULTANT SERVICES
 Amendment No. 4
 Lift Station Improvements

This Amendment No. 4 to Agreement for Consulting Services is entered into this ____ day of January, 2023 by and between the City of Snoqualmie, a Washington municipal corporation (“City”) and RH2 Engineering, Inc., a Washington corporation (“Consultant”). City and Consultant are collectively referred to herein as “the Parties.”

WHEREAS, the City and Consultant previously entered into an Agreement for Consultant Services on January 29, 2022 (“Agreement”), which provided for Consultant to complete design of the 2020 Lift Station Improvements; and

WHEREAS, on May 26, 2020, Council approved Amendment No. 1 to the Agreement that included geotechnical and permitting services; and

WHEREAS, on November 23, 2020, Council approved Amendment No. 2 to the Agreement that included services during construction at Lift Station 2 and additional permitting services; and

WHEREAS, on May 10, 2021, Council approved Amendment No. 3 to the Agreement that included services during bidding and construction at Railroad Avenue Lift Station; and

WHEREAS, the City has requested Consultant to provide additional services including services during construction and equipment commissioning at the Railroad Avenue Lift Station Improvements Project; and

WHEREAS, Consultant has the resources and capability to perform this work and has provided a scope of work and an hour and fee estimate for such additional work;

NOW, THEREFORE, the parties herein do mutually agree as follows:

Section 1. Scope of Work Amended. Exhibit A (“Scope of Work”) to the January 29, 2022 Agreement is hereby amended to add the additional work tasks set forth in Exhibit A to this Amendment No. 4.

Section 2. Compensation Amended. Section 2 of the January 29, 2022 Agreement (“Compensation”) is hereby amended to increase the total compensation to be paid Consultant for the work from \$366,126.00 to \$390,626.

Section 3. Exhibit B (“Compensation”) Amended. Exhibit B to the January 29, 2022 Agreement is hereby amended to add the additional compensation and fee details set forth in Exhibit B to this Amendment No. 4.

CITY OF SNOQUALMIE,
WASHINGTON

By: _____

Its: Mayor

Date: _____

CONSULTANT – RH2.

By: _____

Typed/Printed Name: _____

Its: _____

Date: _____

ATTEST:

Deana Dean, City Clerk

Date: _____

APPROVED AS TO FORM:

Bob C. Sterbank, City Attorney

Date: _____

EXHIBIT A
Scope of Work
Amendment No. 4
City of Snoqualmie
Lift Station Improvements
Lift Station No. 1 Services During Construction
January 2023

Background

The City of Snoqualmie (City) retained RH2 Engineering, Inc., (RH2) to provide services during construction (SDC) for the Lift Station No. 1 (LS1) Force Main Improvements. Construction of the proposed improvements is nearing completion, but RH2's level of involvement was higher than originally anticipated. There also were additional tasks that were not included as part of the original SDC contract as outlined in Amendment No. 3. This Amendment No. 4 addresses the remaining SDC necessary to complete the work related to the LS1 force main improvements.

Task 1 – LS1 Force Main Improvements Additional Services During Construction

Objective: Provide additional engineering services and construction support during construction for the LS1 force main improvements and generator installation to the level of effort stated in the Fee Estimate.

Approach:

- 1.1 Provide additional construction support by responding to the contractor's questions and requests for information (RFIs) and providing construction consultation and updates to the design via Field Directives.
- 1.2 Provide additional engineering services and field support for the generator installation. Originally, the generator was planned to be installed by the City. Currently, the generator will be installed by the contractor.
- 1.3 Provide engineering services and support during the failure of Pump No. 1. Provide assistance in selecting temporary pumping to provide pump redundancy at LS1.
- 1.4 Provide additional startup and commissioning support the for commissioning of Pump No. 1.

Assumptions:

- *The City will continue to be the primary point of contact for the general contractor during construction and provide most construction observation and all direction to the contractor.*

Provided by City:

- Primary point of contact for the general contractor and generator electrician, and perform most construction observations.

RH2 Deliverables:

- Written responses to contractor questions and RFIs, and preparing Field Directives in PDF format.
- Attendance and support during the failure of Pump No. 1.
- Attendance at additional startup and commissioning for Pump No. 1.

Task 2 – Management Reserve

Objective: Provide supplemental services as requested by the City.

Approach:

2.1 Provide supplemental services as requested and authorized by the City. Submit a budget estimate for supplemental services requested by the City. The City shall provide written authorization to proceed with any supplemental services.

RH2 Deliverables:

- Budget estimate for supplemental services in PDF format.
- Other deliverables as requested by the City under the authorization for any supplemental services.

Revised Project Schedule

This amendment revises the project schedule in Exhibit A of Amendment No. 3. RH2 will provide these additional services through June 30, 2023, unless otherwise mutually agreed upon by the City and RH2.

EXHIBIT B**Scope of Work****Amendment No. 4****City of Snoqualmie****Lift Station Improvements****Lift Station No. 1 Services During Construction****Jan-23**

Description		Total Hours	Total Labor	Total Expense	Total Cost
Task 1	LS1 Force Main Improvements Additional Services During Construction	86	\$ 15,846	\$ 2,154	\$ 18,000
1.1	Provide additional construction support responding to questions and RFIs	14	\$ 2,646	\$ 336	\$ 2,982
1.2	Provide additional engineering services and support for generator install	34	\$ 6,248	\$ 1,269	\$ 7,517
1.3	Provide engineering services and support during Pump No. 1 failure	20	\$ 3,788	\$ 287	\$ 4,075
1.4	Provide additional startup and commissioning support for Pump No. 1	18	\$ 3,164	\$ 262	\$ 3,426
Task 2	Management Reserve	-	\$ -	\$ 6,500	\$ 6,500
2.1	Provide supplemental services as requested by the City	-	\$ -	\$ 6,500	\$ 6,500
PROJECT TOTAL		86	\$ 15,846	\$ 8,654	\$ 24,500

EXHIBIT C RH2 ENGINEERING, INC. 2022 SCHEDULE OF RATES AND CHARGES		
RATE LIST	RATE	UNIT
Professional I	\$158	\$/hr
Professional II	\$173	\$/hr
Professional III	\$190	\$/hr
Professional IV	\$205	\$/hr
Professional V	\$220	\$/hr
Professional VI	\$234	\$/hr
Professional VII	\$251	\$/hr
Professional VIII	\$261	\$/hr
Professional IX	\$261	\$/hr
Control Specialist I	\$143	\$/hr
Control Specialist II	\$156	\$/hr
Control Specialist III	\$171	\$/hr
Control Specialist IV	\$186	\$/hr
Control Specialist V	\$198	\$/hr
Control Specialist VI	\$212	\$/hr
Control Specialist VII	\$228	\$/hr
Control Specialist VIII	\$237	\$/hr
Technician I	\$120	\$/hr
Technician II	\$131	\$/hr
Technician III	\$148	\$/hr
Technician IV	\$160	\$/hr
Technician V	\$175	\$/hr
Technician VI	\$191	\$/hr
Technician VII	\$207	\$/hr
Technician VIII	\$218	\$/hr
Administrative I	\$78	\$/hr
Administrative II	\$92	\$/hr
Administrative III	\$111	\$/hr
Administrative IV	\$131	\$/hr
Administrative V	\$149	\$/hr
CAD/GIS System	\$27.50	\$/hr
CAD Plots - Half Size	\$2.50	price per plot
CAD Plots - Full Size	\$10.00	price per plot
CAD Plots - Large	\$25.00	price per plot
Copies (bw) 8.5" X 11"	\$0.09	price per copy
Copies (bw) 8.5" X 14"	\$0.14	price per copy
Copies (bw) 11" X 17"	\$0.20	price per copy
Copies (color) 8.5" X 11"	\$0.90	price per copy
Copies (color) 8.5" X 14"	\$1.20	price per copy
Copies (color) 11" X 17"	\$2.00	price per copy
Technology Charge	2.50%	% of Direct Labor
Mileage	\$0.6250	price per mile (or Current IRS Rate)
Subconsultants	15%	Cost +
Outside Services	at cost	



SEWER CAPITAL PROJECT OR PROGRAM

RAILROAD PL. LIFT STATION IMPROVEMENT PROJECT

CIP Project ID: SWR19002CIP

Previously Spent: \$879,380

Department: Sewer

Current Project Budget: \$985,380

Project Status: Construction

Original Budget at CIP Inception: \$234,674

Project Location: Railroad Place Lift Station

Years Project in CIP: 5

Project Contact: Jeff Hamlin

Contact Email: jhamlin@snoqualmiewa.gov

Project Description:

This project will upgrade essential components of the Railroad Pl. Lift Station and upsize an existing force main with a 12" diameter force main. Run time and flow meter data indicates that the station runs continuously for multiple hours during peak non-flood flows. Based on the results of modeling, it is estimated that flows to this lift station will reach 1,975 gallons per minute (gpm), and this project accounts for those future growth projections.

Photo or Map:



Community Impact:

Based on results of system modeling, it is estimated that the flow to this lift station over the next decade will exceed its current capacity. Lift station improvements will provide additional capacity to address mandated growth projections for the downtown area.

Operating Impact:

This project is not expected to impact the operating budget.

Budget:

Project Activities	% of Budg.	Total Activity Budget	Previously Spent	2023	2024	2025	2026	2027	2028	2029 or Beyond
Analysis	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Design	15%	\$ 147,791	\$ 147,791	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Construction	82%	\$ 812,397	\$ 710,908	\$ 101,489	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Const. Manage	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Contingency	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Art	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Art	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Labor	2%	\$ 24,511	\$ 20,000	\$ 4,511	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other	0%	\$ 681	\$ 681	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL	100%	\$ 985,380	\$ 879,380	\$ 106,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Operating		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TOTAL PROJECT BUDGET: \$985,380

TOTAL OPERATING BUDGET: \$0

Anticipated Funding Mix:

Source	Total Sources	Previously Allocated	2023	2024	2025	2026	2027	2028
Utility Fees ("Rates")	\$ 985,380	\$ 879,380	\$ 106,000	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 985,380	\$ 879,380	\$ 106,000	\$ -	\$ -	\$ -	\$ -	\$ -

Fiscal

This project covers WW3 in the General Sewer Plan.

TOTAL FUNDING SOURCES: \$985,380

Notes:

FUTURE FUNDING REQUIREMENTS: \$0



Lift Station 1 Force Main Improvements Project Update

January 18, 2023

Parks & Public Works

Lift Station 1 Fun Fact



Purpose of the Lift Station 1 Improvements

- Added capacity for future flow projected through year 2040.
- Added resilience to the second largest lift station.
- 25% capacity increase achieved eliminating restrictions in the force main.

Table 1

Approximate Velocities in the Existing Force Main at Applicable Flow Rates

	Velocity in Existing Force Main	Recommended Maximum Velocity
1,800 gpm	7.4 fps	8 fps
2,000 gpm	8.2 fps	
2,150 gpm	8.8 fps	

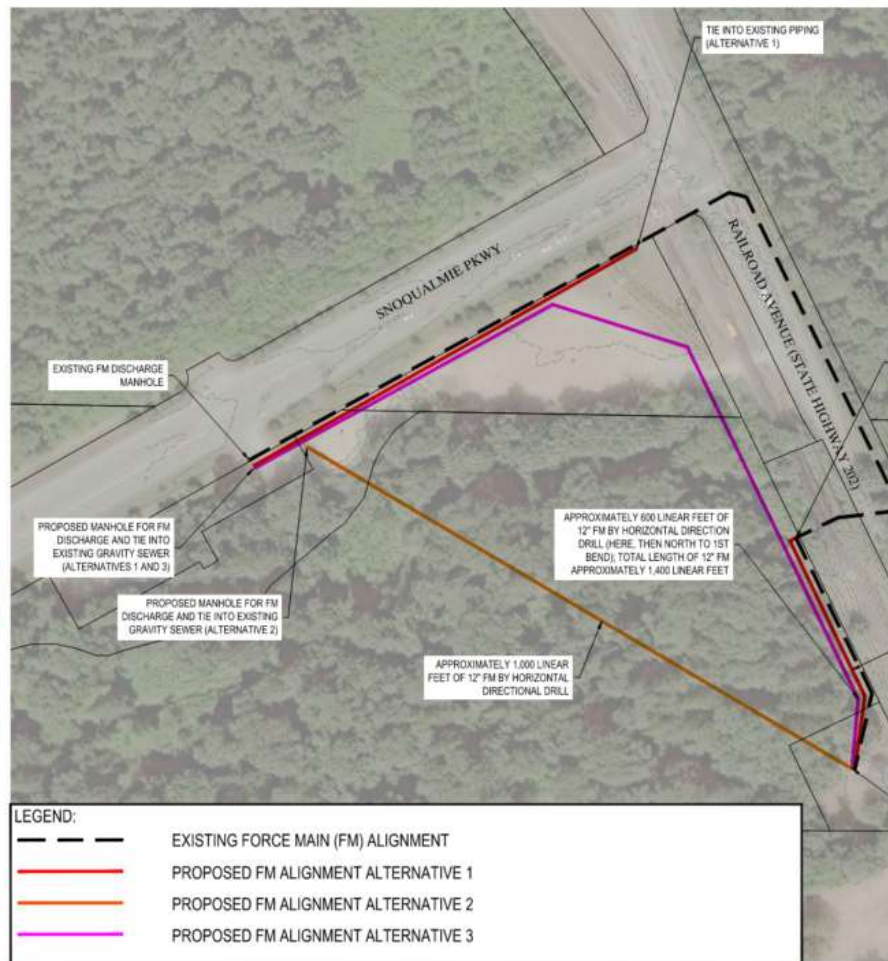


FIGURE 1: PROPOSED FORCE MAIN (FM) ALIGNMENT ALTERNATIVES SCHI

New Force Main Construction

- 1,000 feet of 12-inch diameter pipe installed using trenchless construction methods
- A new flow meter & access port
- No service interruptions
- Completed under original contract
- https://youtu.be/R2cdmjQXk_Y



Questions





BUSINESS OF THE CITY COUNCIL CITY OF SNOQUALMIE

AB23-005
January 23, 2023
Ordinance

Item 7.

AGENDA BILL INFORMATION

TITLE:	Ordinance amending SMC Chapters 14.30, 14.40, 17.35 and 17.80	☐ Discussion Only
PROPOSED ACTION:	Adopt Ordinance 1273, Amending SMC Chapters 14.30, 14.40, 17.35 and 17.80	☒ Action Needed: ☐ Motion ☒ Ordinance ☐ Resolution

REVIEW:	Department Director/Peer	Emily Arteche	1/20/2023
	Finance	n/a	Click or tap to enter a date.
	Legal	Anna Astrakhan	12/29/2022
	City Administrator	Mike Sauerwein	Click or tap to enter a date.

DEPARTMENT:	Community Development		
STAFF:	Jason Rogers, Senior Planner and Emily Arteche Director		
COMMITTEE:	Community Development	COMMITTEE DATE: January 3, 2023	
MEMBERS:	Jo Johnson	Matthew Laase	James Mayhew
EXHIBITS:	1. Planning Commission Recommendation 2. Table of Changes 3. Substitute Ordinance 1273		

AMOUNT OF EXPENDITURE	\$ n/a
AMOUNT BUDGETED	\$ n/a
APPROPRIATION REQUESTED	\$ n/a

SUMMARY

INTRODUCTION

Several draft code amendments were introduced at the Planning Commission beginning in the fall of 2022 identifying opportunities in the Snoqualmie Municipal Code (SMC) to clarify, simplify, and enhance permit processing in the areas of historic design review, landmarks, and design review.

The draft amendments include project permit processing procedures for all permit types, Snoqualmie landmark designation criteria, landmark nomination procedures, landmark-related definitions, thresholds for historic design review, and a new permit type, "Site Plan Permit". Other draft code amendments identify a specific time and day for receiving appeals of historic design review decisions.

LEGISLATIVE HISTORY

Previously adopted ordinances include:

744	1995
768	1996
874	2001
960	2004
1120	2013
1198	2017
1203	2018
1234	2020
1262	2022

BACKGROUND

The current version of Chapter 17.35 SMC, Historic Overlay Zones and Landmarks, was originally adopted in 2001 and has received only minor updates since. At the time, the chapter adopted several sections of the King County Code (KCC) by reference, including sections related to landmark designation procedures. Some existing code language also requires city coordination with a King County office that no longer exists.

In addition, the City's code does not provide for a comprehensive site plan review process. Site plan permits guide applicants early in the permit review process and assures that quality physical development occurs in compliance with the development code. Municipal Research Service Center (MRSC) describes a site plan permit as a *"general site plan review typically involves physical details that relate to the site and the type of use proposed and addresses such things as landscaping, design, parking location, and other site-specific issues. Site plan review typically applies to commercial and industrial development and multifamily projects of a certain size - not single-family residential development. Site plan review may be required before or concurrent with a building permit, a conditional use approval, or other type of land use review process."* More information about site plan permit processes is available at <https://mrsc.org/explore-topics/planning/development-regulations/site-plans-and-binding-site-plans>

The Planning Commission reviewed the draft code amendments at its meetings on September 6, October 3 and 17, November 7 and 21, and December 5. This included a public hearing on November 21, continued to December 5. A Planning Commission's recommendation to the City Council is attached as Exhibit 1. State Environmental Policy Act (SEPA) review was completed and a SEPA Determination of Non-Significance (DNS) was issued on December 2, 2022.

After the Planning Commission recommendation on December 5, 2022, (see Exhibit 1) staff identified one additional recommended draft code amendment for City Council consideration which provides consistency with the existing code (SMC 17.75.050) by deleting a reference to temporary signs for less than 60 days from Historic Design Review Board reviews.

On January 3, 2023, the Council Community Development Committee discussed the proposed ordinance including additional draft amendments to allow variance decisions made by elected and/or appointed bodies. This would provide the decision maker to apply a level of knowledge of local conditions. Where a decision-maker is applying the code in a manner that leaves little or no room for interpretation and judgment, the Committee agrees with the Planning Commission that providing for an appeals process using the Hearing Examiner is appropriate.

On January 9, 2023, the City Council, by motion, substituted a revised Ordinance 1273 that incorporates proposed amendments from the Council Community Development Committee. This version of the ordinance is included as Exhibit 3. The original ordinance, (dated January 9, 2023 as Exhibit 1) was removed.

ANALYSIS

The draft code amendments provide opportunities in the SMC to clarify, simplify, and enhance permit processing specifically in the areas of historic design review and landmarks, and design review by:

- Clarifying the initial decision maker, appeal body and other requirements applicable to each category of permit in category of permits table [SMC 14.30.020]. Appeals of historic design review decisions would be processed by the City Hearing Examiner and variances by the City Council.
- Clarifying the deadline for filing appeals [SMC 14.40.010].
- Enhancing how the Historic Design Review Board operates [multiple sections in Chapter 17.35 SMC].
- Simplifying the code with the deletion of KC development code references [SMC 17.35.030].
- Enhancing the code with the addition of KC development codes including Snoqualmie landmark designation criteria and nomination procedures and related definitions [multiple sections in Chapter 17.35 SMC].
- Clarifying the parameters of various types of historic design review [SMC 17.35.120 and .150].
- Enhancing the code with the addition of a Site Plan Permit and permit criteria [Chapter 17.80 SMC].

BUDGET IMPACTS

None.

NEXT STEPS

City Council action on January 23, 2023.

PROPOSED ACTION

Move to approve Ordinance No. 1273, adopting amendments to Chapters 14.30, 14.40, 17.35 and 17.80 of the Snoqualmie Municipal Code.



COMMUNITY DEVELOPMENT DEPARTMENT

38624 SE River St
PO Box 987
Snoqualmie, WA 98065

Office: (425) 888-5337
Fax: (425) 831-6041

www.snoqualmiewa.gov

Item 7.

The Planning Commission voted 5-0 to recommend APPROVAL of the proposed code amendments to the Snoqualmie Municipal Code (SMC) pertaining to a Site Plan Permit and Historic Chapter Procedures regulations.

It is the recommendation of the Planning Commission to approve the SMC amendments as presented in the staff report and attachments submitted by Senior Planner, Jason Rogers at the December 5, 2022, meeting.

**RECOMMENDED BY THE CITY OF SNOQUALMIE PLANNING COMMISSION
ON THE 5TH DAY OF December 2022.**

Luke Marusiak Date 12/25/2022

Luke Marusiak
Commission Chair

Attest by:

Ashley Wragge

Ashley Wragge
Planning Technician

~~17.35.030 King County Code sections incorporated by reference.~~

~~Except so far as expressly altered in this chapter, the following sections of Chapter 20.62 of the King County Code, copies of which shall be maintained on file by the city clerk and available for public inspection and copying during normal business hours, are hereby incorporated by reference herein and made a part of this chapter specifically applicable only to sites, buildings, structures and objects within the downtown landmark district defined in this chapter:~~

~~A. KCC 20.62.020, Definitions, except as follows:~~

~~1. Paragraph D is changed to read "Commission" as the "Snoqualmie landmarks and heritage commission";~~

~~2. Paragraph F is changed to read "Council" as the "Snoqualmie City Council";~~

~~B. KCC 20.62.040, Designation Criteria, except all references to "King County" are changed to read "Snoqualmie";~~

~~C. KCC 20.62.050, Nomination Procedure;~~

~~D. KCC 20.62.070, Designation Procedure, except all references to "King County" are changed to read "Snoqualmie";~~

~~E. KCC 20.62.100, Evaluation of Economic Impact;~~

~~F. KCC 20.62.110, Appeal Procedure; and~~

~~G. KCC 20.62.140, Special Valuation for Historic Properties.~~

17.35.040 Definitions.

The following words shall have the following meanings in this chapter; ~~provided, that in the event of a conflict, the definitions of Chapter 20.62 KCC incorporated by reference shall control with respect to sites, buildings, structures and objects within the downtown landmark district:~~

A. "Alteration" is any construction, demolition, removal, modification, excavation, restoration or remodeling of a landmark.

B. "Applicant" means any person, corporation or other legal entity applying for a permit for a regulated improvement, a business license for which a change of use permit is required or any subdivision or short subdivision within a designated historic district overlay zone.

BC. "Approved color" shall mean a color from a palette approved by the historic design review board and maintained on file by the historic preservation officer.

ED. "Architectural features" means the exterior architectural treatment and general arrangement of the portions of a building or structure and its site open to external view, including but not limited to the kind, color and texture of building materials, type of windows and doors, attached and detached signs, landscaping, screening, parking areas, exterior lighting, walkways and other appurtenances. With respect to landmarks only, it shall have the same meaning as "significant feature" as defined herein.

E. "Board" means the historical design review board established by this chapter.

F. "Building" is a structure created to shelter any form of human activity, such as a house, barn, church, hotel or similar structure. Building may refer to a historically related complex, such as a courthouse and jail or a house and barn.

G. "Certificate of appropriateness" is written authorization issued by the Snoqualmie Landmarks and Heritage Commission or its designee permitting an alteration to a significant feature of a designated landmark.

H. "Commission" means the "Snoqualmie Landmarks and Heritage Commission";

I. "Council" means the "Snoqualmie City Council";

- 46 DJ. "Contributing building or site" shall mean a building or site located within a landmark district as
 47 defined herein, which is of historical significance and has substantially retained its original
 48 appearance, and is identified as such in the landmark designation report.
- 49 K. "Designation" is the act of the Commission determining that an historic resource meets the criteria
 50 established by this chapter.
- 51 L. "Designation report" is a report issued by the Commission after a public hearing setting forth its
 52 determination to designate a landmark and specifying the significant feature or features thereof.
- 53 M. "Director" is the director of the Snoqualmie Community Development Department or designee.
- 54 N. "Downtown Master Plan" means the Snoqualmie Downtown Master Plan, approved by Snoqualmie
 55 city council on April 12, 2010 (city of Snoqualmie Resolution No. 948).
- 56 O. "Downtown Vision Plan" means the Snoqualmie Downtown Vision Plan, approved by Snoqualmie city
 57 council on April 23, 2007 (city of Snoqualmie Resolution No. 814).
- 58 P. "Heritage" is a discipline relating to historic preservation and archaeology, history, ethnic history,
 59 traditional cultures and folklore.
- 60 EQ. "Historic district" means the downtown historic district overlay zone and the Meadowbrook historic
 61 district overlay zone, the boundaries of which are as shown on the official zoning map. The
 62 respective boundaries of the historic districts are as established in Ordinance No. 744.
- 63 FR. "Historic preservation officer" shall mean the director of the Snoqualmie Community Development
 64 Department, or equivalent city official however denominated, or his or her designee.
- 65 S. "Historic resource" is a district, site, building, structure or object significant in national, state or local
 66 history, architecture, archaeology, and culture.
- 67 T. "Historic resource inventory" is an organized compilation of information on historic resources
 68 considered to be significant according to the criteria listed in K.C.C. 20.62.040.A. The historic
 69 resource inventory is kept on file by the historic preservation officer and is updated from time to time
 70 to include newly eligible resources and to reflect changes to resources.
- 71 U. "Incentives" are such compensation, rights or privileges or combination thereof, which the council, or
 72 other local, state or federal public body or agency, by virtue of applicable present or future
 73 legislation, may be authorized to grant to or obtain for the owner or owners of designated landmarks.
 74 Examples of economic incentives include but are not limited to tax relief, conditional use permits,
 75 rezoning, street vacation, planned unit development, transfer of development rights, facade
 76 easements, gifts, preferential leasing policies, private or public grants-in-aid, beneficial placement of
 77 public improvements, or amenities, or the like.
- 78 V. "Interested person of record" is any individual, corporation or partnership that notifies the
 79 commission or the council in writing of its interest in any matter before the commission.
- 80 W. "Landmark" is an historic resource designated as a landmark pursuant to this chapter.
- 81 GX. "Landmark district" means the Snoqualmie historic downtown commercial landmark district, the
 82 boundaries of which are shown on the official zoning map. The boundaries of the Snoqualmie historic
 83 downtown commercial landmark district are as established by the Snoqualmie landmarks and
 84 heritage commission pursuant to authority of Ordinance No. 746. The term "landmark district" shall
 85 also include any additional districts which may be subsequently established ~~subsequent to the~~
 86 ~~adoption~~ under the authority of this chapter.
- 87 HY. "Noncontributing building or site" shall mean any building or site not specifically designated as a
 88 contributing building or site in a landmark district.
- 89 Z. "Nomination" is a proposal that an historic resource be designated a landmark.
- 90 AA. "Object" is a material thing of functional, aesthetic, cultural, historical, or scientific value that may be,
 91 by nature or design, movable yet related to a specific setting or environment.

BB. "Owner" is a person having a fee simple interest, a substantial beneficial interest of record or a substantial beneficial interest known to the commission in an historic resource. Where the owner is a public agency or government, that agency shall specify the person or persons to receive notices under this chapter.

CC. "Person" is any individual, partnership or corporation.

DD. "Person in charge" is the person or persons in possession of a landmark including, but not limited to, a mortgagee or vendee in possession, an assignee of rents, a receiver, executor, trustee, lessee, tenant, agent, or any other person directly or indirectly in control of the landmark.

EE. "Preliminary determination" is a decision of the commission determining that an historic resource which has been nominated for designation is of significant value and is likely to satisfy the criteria for designation.

FF. "Regulated improvement" means any construction, addition, demolition, repair, remodeling, moving or change to an architectural feature of any building, structure or site, public or private, landscaping, and any placement of street furniture within a designated historic district or to a designated landmark. The term shall also include any proposed subdivision or short subdivision of land, boundary line adjustment, rezone or change of use within a historic district.

GG. "Street furniture" means improvements located within the street, public right-of-way, parking areas or other open areas, including but not limited to light standards, utility poles, newspaper stands, bus shelters, planters, benches, retaining walls, litter containers and telephone booths.

~~K. "Downtown Master Plan" means the Snoqualmie Downtown Master Plan, approved by Snoqualmie city council on April 12, 2010 (city of Snoqualmie Resolution No. 948).~~

~~L. "Downtown Vision Plan" means the Snoqualmie Downtown Vision Plan, approved by Snoqualmie city council on April 23, 2007 (city of Snoqualmie Resolution No. 814).~~

HH. "Significant feature" is any element of a landmark which the commission has designated pursuant to this chapter as of importance to the historic, architectural or archaeological value of the landmark.

II. "Site" is the location of a significant event, a prehistoric or historic occupation or activity, or a building or structure, whether standing, ruined, or vanished, where the location itself maintains an historical or archaeological value regardless of the value of any existing structures.

JJ. "Structure" is any functional construction, including a building as defined herein.

17.35.050 Snoqualmie historical design review board – Created.

A. There is hereby created the Snoqualmie historical design review board consisting of five members, at least three of whom shall reside within the city. The members of the historic design review board shall be appointed by the mayor and confirmed by city council. The historic design review board shall be made up as follows:

1. One member shall be a member of the Snoqualmie planning commission.
2. One member shall be a property owner or business owner within the downtown or Meadowbrook historic district overlay zone.
3. One member shall be a property owner or business owner within the downtown commercial landmark district.
4. One member shall be the special member of the Snoqualmie landmarks and heritage commission.
5. One member shall be a person with demonstrated interest or expertise in historic architecture, local history or historic preservation.

B. The historical design review board shall by resolution adopt rules governing its organization and procedures. The board shall meet not less than once a month, ~~and shall establish its regular meeting~~

~~date and time by resolution.~~ The board ~~shall~~ may hold special meetings on such notice as is required by law as may be required to render historical design review decisions in a timely manner.

~~C. The board may in its discretion refer any matter coming before it to the Snoqualmie landmarks and heritage commission for historical design review; provided, such referral shall be made within 30 days of receipt of a complete application.~~

D. The ~~director~~ historic preservation officer or his or her designee shall advise the historical design review board, ~~and additional advice and training may be requested as deemed appropriate from the King County office of cultural resources.~~

17.35.103 Designation criteria.

A. An historic resource may be designated as a City of Snoqualmie landmark if it is more than forty years old or, in the case of a landmark district, contains resources that are more than forty years old, and possesses integrity of location, design, setting, materials, quality of work, feeling or association, or any combination of the foregoing aspects of integrity, sufficient to convey its historic character, and:

1. Is associated with events that have made a significant contribution to the broad patterns of national, state or local history;
2. Is associated with the lives of persons significant in national, state or local history;
3. Embodies the distinctive characteristics of a type, period, style or method of design or construction, or that represents a significant and distinguishable entity whose components may lack individual distinction;
4. Has yielded, or may be likely to yield, information important in prehistory or history; or
5. Is an outstanding work of a designer or builder who has made a substantial contribution to the art.

B. An historic resource may be designated a community landmark because it is an easily identifiable visual feature of a neighborhood or the county and contributes to the distinctive quality or identity of such neighborhood or county or because of its association with significant historical events or historic themes, association with important or prominent persons in the community or county or recognition by local citizens for substantial contribution to the neighborhood or community. An improvement or site qualifying for designation solely by virtue of satisfying criteria set out in this section shall be designated a community landmark and shall not be subject to SMC 17.35.

C. Cemeteries, birthplaces or graves of historical figures, properties owned by religious institutions or used for religious purposes, structures that have been moved from their original locations, reconstructed historic buildings, properties primarily commemorative in nature and properties that have achieved significance within the past forty years shall not be considered eligible for designation. However, such a property shall be eligible for designation if they are:

1. An integral part of districts that meet the criteria set out in subsection A. of this section or if it is:
2. A religious property deriving primary significance from architectural or artistic distinction or historical importance;
3. A building or structure removed from its original location but that is significant primarily for its architectural value, or which is the surviving structure most importantly associated with a historic person or event;
4. A birthplace, grave or residence of a historical figure of outstanding importance if there is no other appropriate site or building directly associated with the historical figure's productive life;

5. A cemetery that derives its primary significance from graves of persons of transcendent importance, from age, from distinctive design features or from association with historic events;
6. A reconstructed building when accurately executed in a suitable environment and presented in a dignified manner or as part of a restoration master plan, and when no other building or structure with the same association has survived;
7. A property commemorative in intent if design, age, tradition or symbolic value has invested it with its own historical significance; or
8. A property achieving significance within the past forty years if it is of exceptional importance.

17.35.105 Nomination procedure.

- A. Any person, including the historic preservation officer and any member of the commission, may nominate an historic resource for designation as a landmark or community landmark. The procedures set forth in this section and 17.35.107 may be used to amend existing designations or to terminate an existing designation based on changes which affect the applicability of the criteria for designation set forth in Section 17.35.103. The nomination or designation of an historic resource as a landmark shall constitute nomination or designation of the land which is occupied by the historic resource unless the nomination provides otherwise. Nominations shall be made on official nomination forms provided by the historic preservation officer, shall be filed with the historic preservation officer, and shall include all data required by the commission.
- B. Upon receipt by the historic preservation officer of any nomination for designation, the officer shall review the nomination, consult with the person or persons submitting the nomination, and the owner, and prepare any amendments to or additional information on the nomination deemed necessary by the officer. The historic preservation officer may refuse to accept any nomination for which inadequate information is provided by the person or persons submitting the nomination. It is the responsibility of the person or persons submitting the nomination to perform such research as is necessary for consideration by the commission. The historic preservation officer may assume responsibility for gathering the required information or appoint an expert or experts to carry out this research in the interest of expediting the consideration.
- C. When the historic preservation officer is satisfied that the nomination contains sufficient information and complies with the commission's regulations for nomination, the officer shall give notice in writing, certified mail/return receipt requested, to the owner of the property or object, to the person submitting the nomination and interested persons of record that a preliminary or a designation determination on the nomination will be made by the commission. The notice shall include:
 1. The date, time, and place of hearing;
 2. The address and description of the historic resource and the boundaries of the nominated resource;
 3. A statement that, upon a designation or upon a preliminary determination of significance, the historical design review procedure set out in this chapter will apply;
 4. A statement that, upon a designation or a preliminary determination of significance, no significant feature may be changed without first undergoing historical design review under this chapter, whether or not a building or other permit is required. A copy of the historical design review provisions of this chapter shall be included with the notice;
 5. A statement that all proceedings to review the action of the commission at the hearing on a preliminary determination or a designation will be based on the record made at such hearing and that no further right to present evidence on the issue of preliminary determination or designation is afforded pursuant to this chapter.

D. The historic preservation officer shall, after mailing the notice required herein, refer the nomination and all supporting information to the commission for consideration on the date specified in the notice. No nomination shall be considered by the commission less than thirty nor more than forty five calendar days after notice setting the hearing date has been mailed except where the historic preservation officer or members of the commission have reason to believe that immediate action is necessary to prevent destruction, demolition or defacing of an historic resource, in which case the notice setting the hearing shall so state.

17.35.107 Designation procedure.

- A. The commission may approve, deny, amend or terminate the designation of a historic resource as a landmark or community landmark only after a public hearing. At the designation hearing the commission shall receive evidence and hear argument only on the issues of whether the historic resource meets the criteria for designation of landmarks or community landmarks as specified in K.C.C. 20.62.040 and merits designation as a landmark or community landmark; and the significant features of the landmark. The hearing may be continued from time to time at the discretion of the commission. If the hearing is continued, the commission may make a preliminary determination of significance if the commission determines, based on the record before it that the historic resource is of significant value and likely to satisfy the criteria for designation in K.C.C. 20.62.040. The preliminary determination shall be effective as of the date of the public hearing at which it is made. Where the commission makes a preliminary determination it shall specify the boundaries of the nominated resource, the significant features thereof and such other description of the historic resource as it deems appropriate. Within five working days after the commission has made a preliminary determination, the historic preservation officer shall file a written notice of the action with the director and mail copies of the notice, certified mail, return receipt requested, to the owner, the person submitting the nomination and interested persons of record. The notice shall include:
1. A copy of the commission's preliminary determination; and
 2. A statement that while proceedings pursuant to this chapter are pending, or six months from the date of the notice, whichever is shorter, and thereafter if the designation is approved by the commission, the certificate of appropriateness procedures in K.C.C. 20.62.080, a copy of which shall be enclosed, shall apply to the described historic resource whether or not a building or other permit is required. The decision of the commission shall be made after the close of the public hearing or at the next regularly scheduled public meeting of the commission thereafter.
- B. Whenever the commission approves the designation of a historic resource under consideration for designation as a landmark, it shall, within fourteen calendar days of the public meeting at which the decision is made, issue a written designation report, which shall include:
1. The boundaries of the nominated resource and such other description of the resource sufficient to identify its ownership and location;
 2. The significant features and such other information concerning the historic resource as the commission deems appropriate;
 3. Findings of fact and reasons supporting the designation with specific reference to the criteria for designation in SMC 17.35.103; and
 4. A statement that no significant feature may be changed, whether or not a building or other permit is required, without first undergoing historic design review as provided in this chapter
- C. Whenever the commission rejects the nomination of a historic resource under consideration for designation as a landmark, it shall, within fourteen calendar days of the public meeting at which the decision is made, issue a written decision including findings of fact and reasons supporting its

determination that the criteria in SMC 17.35.103 have not been met. If a historic resource has been nominated as a landmark and the commission designates the historic resource as a community landmark, the designation shall be treated as a rejection of the nomination for Snoqualmie landmark status and the foregoing requirement for a written decision shall apply. Nothing contained herein shall prevent renominating any historic resource rejected under this subsection as a Snoqualmie landmark at a future time.

D. A copy of the commission's designation report or decision rejecting a nomination shall be delivered or mailed to the owner, to interested persons of record and the director within five working days after it is issued. If the commission rejects the nomination and it has made a preliminary determination of significance with respect to the nomination, it shall include in the notice to the director a statement that historical design review provisions of this chapter no longer apply to the subject historic resources.

E. If the commission approves, or amends a landmark designation, the historical design review provisions of this chapter shall apply to the landmark designation as approved or amended. A copy of the commission's designation report or designation amendment shall be recorded with the records and licensing services division, or its successor agency, together with a legal description of the designated resource and notification that the historical design review provisions of this chapter apply. If the commission terminates the designation of a historic resource, the historical design review provisions of this chapter shall no longer apply to the historic resource.

17.35.120 Types of projects requiring historical design review –Designated

There are hereby established three types of projects for which historical design review shall be required, to be known as Type I, Type II, and Type III, as follows:

A. Type I projects include the following:

1. Routine maintenance, and repair or replacement of exterior features of noncontributing buildings or structures ~~that use the same materials and design as used on the building before 1940, and using approved colors;~~
2. Exterior painting of noncontributing buildings or structures, using approved colors; and
3. Temporary signs to be placed for not more than 60 days;
4. Routine maintenance, and repair or replacement of exterior features of contributing buildings or structures that use the same materials and design as used on the building before 1940, and using approved colors;
5. All additions to non-contributing buildings or structures; and
6. All permanent signs.

B. Type II projects include the following:

1. For contributing buildings or structures, any alteration in exterior appearance or replacement of historic materials with nonhistoric materials;
2. For noncontributing buildings or structures, 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;
3. The demolition or removal of a non-contributing building or structure, or demolition or removal of a significant portion thereof~~All permanent signs;~~
4. All additions to ~~any~~ contributing buildings or structures; and
5. All new construction.

C. Type III projects include the following:

1. The demolition or removal of a contributing building ~~or~~ structure;

2. ~~The or demolition or removal of a~~ significant feature of a contributing building or structure, including removal of a significant portion thereof;
 3. ~~excavation~~ Excavation of a designated landmark site; and
 4. ~~or excavations~~ Excavation, test boring, site clearing or grading activity on an archaeological site.

17.35.150 Historical design review.

- A. Type I projects shall be reviewed by the historic preservation officer, who shall approve, approve with conditions, or refer the project to the historical design review board. The historic preservation officer shall render a decision on a Type I project or refer such project to the historical design review board within 15 calendar days from the ~~receipt determination~~ of a complete application. Referral of a Type I project to the historical design review board shall be at the sole discretion of the historic preservation officer. If a Type I project is referred to the historical design review board, the board shall render its decision on such project at the next regular meeting of the board, unless the applicant consents to a longer period of time, or the board determines that additional information must be submitted in order for it to render its decision. Type I projects shall be considered Category I or II permits per SMC 14.30.020.
- B. Type II and Type III projects shall be reviewed by the historic preservation officer, who ~~shall inform the King County office of cultural resources of all such applications. The historic preservation officer~~ shall make a staff report and recommendation to the historical design review board. The historic preservation officer ~~shall may, at their sole discretion,~~ request the technical assistance of the King County historic preservation program staff with respect to any proposed project with a landmark district or relating to a designated landmark outside a landmark district. The board may request the technical assistance of the King County historic preservation program staff ~~with respect to any proposed project not located within a landmark district or relating to a designated landmark.~~ The board shall consider the application at a regular or special meeting open to the public within 45 days after the ~~receipt determination~~ of a complete application. The board shall render its decision within 30 days after the meeting at which the application was first considered, which may be to approve, approve with conditions or deny the application; provided, such time periods may be extended by the board in the event modifications to the project require consideration at more than one meeting of the board. Type II and III projects shall be considered Category III permits per SMC 14.30.020.
- C. The standards established in this chapter are mandatory. The board may consider variances from the strict application of the standards of this chapter if the applicant demonstrates the need for such a variance; and provided, that the request is in keeping with the intent and purposes of this chapter. Should an applicant for a Type I project request a variance from the strict application of the standards of this chapter, the board shall review and make a decision on the project and the variance. The board shall take the following factors into consideration with respect to decisions on variances:
1. The extent to which the project would adversely affect the character of the building or the overall historic district;
 2. The reasonableness of the proposed project in light of other alternatives available to achieve the objectives of the owner and the applicant; and
 3. The extent to which the proposed variance may be necessary to meet the requirements of a law or regulation, such as the building code, including the Washington State Barrier Free regulations, the Model Toxic Control Act or the Flood Hazard regulations.
- D. Type III projects, to the extent that they represent an irreplaceable loss to the historic fabric of the city in the opinion of the board, may only be approved when the action is required to alleviate a

threat to public health and safety, when needed due to economic impacts, or when required to accomplish a significant public purpose. The ~~commission board~~ shall consider such application at a public meeting within 45 days after the date of referral, and render its decision within 30 days after the meeting at which the application was ~~first~~ considered.

- E. The respective decisions of the historic preservation officer ~~and~~, historical design review board ~~and Snoqualmie landmarks and heritage commission~~ shall be in writing, and state applicable findings, ~~conclusions~~, and decision, including any conditions; provided, the historical design review board may adopt all or portions of the staff report as their findings and conditions. A copy of the findings and decision shall be provided ~~by personal delivery or by registered mail, return receipt requested,~~ to the property owner and applicant within five days after the decision, and shall be provided ~~by ordinary mail~~ to each person who has requested a copy of such findings and decision.

17.35.155 Evaluation of economic impact.

A. At the public hearing on any application for a Type II or Type III historical design review, or Type I if referred to the board by the historic preservation officer, the board shall, when requested by the property owner, consider evidence of the economic impact on the owner of the denial or partial denial of a proposed project. In no case may a project be denied, in whole or in part, when it is established that the denial or partial denial will, when available incentives are utilized, deprive the owner of a reasonable economic use of the historic resource and there is no viable and reasonable alternative which would have less impact on the features of significance specified in the preliminary determination report or the designation report.

B. To prove the existence of a condition of unreasonable economic return, the applicant must establish and the board must find, both of the following:

1. The landmark or historic resource is incapable of earning a reasonable economic return without making the alterations proposed. This finding shall be made by considering and the applicant shall submit to the commission evidence establishing each of the following factors:

a. The current level of economic return on the landmark as considered in relation to the following:

(1) The amount paid for the landmark or historic resource, the date of purchase, and party from whom purchased, including a description of the relationship, if any, between the owner and the person from whom the landmark or historic resource was purchased;

(2) The annual gross and net income, if any, from the landmark or historic resource for the previous five (5) years; itemized operating and maintenance expenses for the previous five (5) years; and depreciation deduction and annual cash flow before and after debt service, if any, during the same period;

(3) The remaining balance on any mortgage or other financing secured by the landmark or historic resource and annual debt service, if any, during the prior five (5) years;

(4) Real estate taxes for the previous four (4) years and assessed value of the landmark or historic resource according to the two (2) most recent assessed valuations;

(5) All appraisals obtained within the previous three (3) years by the owner in connection with the purchase, financing or ownership of the landmark or historic resource;

(6) The fair market value of the landmark or historic resource immediately prior to its designation and the fair market value of the landmark or historic resource (in its protected status as a designated landmark or historic resource) at the time the application is filed;

- (7) Form of ownership or operation of the landmark, whether sole proprietorship, for profit or not-for-profit corporation, limited partnership, joint venture, or both;
- (8) Any state or federal income tax returns on or relating to the landmark or historic resource for the past two (2) years.
- b. The landmark or historic resource is not marketable or able to be sold when listed for sale or lease. The sale price asked, and offers received, if any, within the previous two (2) years, including testimony and relevant documents shall be submitted by the property owner. The following also shall be considered:
- (1) Any real estate broker or firm engaged to sell or lease the landmark or historic resource;
- (2) Reasonableness of the price or lease sought by the owner;
- (3) Any advertisements placed for the sale or lease of the landmark or historic resource.
- c. The unfeasibility of alternative uses that can earn a reasonable economic return for the landmark or historic resource as considered in relation to the following:
- (1) A report from a licensed engineer or architect with experience in historic restoration or rehabilitation as to the structural soundness of the landmark or historic resource and its suitability for restoration or rehabilitation;
- (2) Estimates of the proposed cost of the proposed alteration and an estimate of any additional cost that would be incurred to comply with the recommendation and decision of the commission concerning the appropriateness of the proposed alteration;
- (3) Estimated market value of the landmark or historic resource in the current condition after completion of the proposed alteration; and, in the case of proposed demolition, after renovation of the landmark for continued use;
- (4) In the case of proposed demolition, the testimony of an architect, developer, real estate consultant, appraiser or other real estate professional experienced in historic restoration or rehabilitation as to the economic feasibility of rehabilitation or reuse of the existing landmark or historic resource;
- (5) The unfeasibility of new construction around, above, or below the historic resource.
- d. Potential economic incentives and/or funding available to the owner through federal, state, county, city or private programs.
2. The owner has the present intent and the secured financial ability, demonstrated by appropriate documentary evidence to complete the alteration.
- C. Notwithstanding the foregoing enumerated factors, the property owner may demonstrate other appropriate factors applicable to economic return.
- D. Upon reasonable notice to the owner, the commission may appoint an expert or experts to provide advice and/or testimony concerning the value of the landmark or historic resource, the availability of incentives and the economic impacts of approval, denial or partial denial of a proposed project.
- E. Any adverse economic impact caused intentionally or by willful neglect shall not constitute a basis for approval of a proposed project.

17.35.160 Reconsideration.

In the event new information becomes available, or if the owner or applicant believes that the decision of the historical design review board was based upon erroneous findings, the owner or applicant may file a request for reconsideration within 14 days of the date of ~~delivery or 17 days of the date of certified mailing of~~ the decision. Such request shall be filed with the historic preservation officer, and shall include all supporting documentation. The request for reconsideration shall be heard and decided within 70 days

of the date of filing of the request. A request for reconsideration shall not be deemed a prerequisite for appeal of any decision.

17.35.170 Appeal.

- A. The findings and decision of the historic preservation officer for a Type I project, and the findings and decision of the historical design review board for a Type II or Type III project, may be appealed to the historical design review board ~~hearing examiner by the property owner or applicant~~ by filing a notice of appeal within 10 days after delivery of the decision or within 13 days after the date of the certified mailing of the decision as specified in Chapter 14.40 SMC. The ~~board~~ hearing examiner shall render ~~its~~ their decision on the appeal at its next regular meeting more than 14 days after the date of filing of the appeal. The decision of the board shall be final per Chapter 14.40 SMC and Chapter 2.14 SMC.
- ~~B. Decisions of the historical design review board for a Type II or Type III project located within the landmark district may be appealed to the Snoqualmie landmarks and heritage commission by filing a notice of appeal within 21 calendar days after delivery of the decision or 24 calendar days after the date of certified mailing. The commission shall hear the appeal within 45 days and render its decision within 70 days of the date of filing.~~
- ~~CB. Decisions of the Snoqualmie landmarks and heritage commission designating, amending, removing or terminating the designation of a historic resource under SMC 17.35.107 historical design review board for a Type II or Type III projects within a designated historic district but outside the landmark district may be appealed to the hearing examiner city council by filing a notice of appeal within 21 calendar days after delivery of the decision or 24 calendar days after the date of certified mailing as specified in Chapter 14.40 SMC. The hearing examiner city council shall hear the appeal within 45 days and render its decision within 70 days of the date of filing render its decision on the appeal per Chapter 14.40 SMC.~~
- ~~D. All notices of appeal shall be filed with the city clerk, which shall identify the decision being appealed and shall contain a statement of the factual and legal grounds for the appeal.~~
- ~~EC. The decisions of the Snoqualmie landmarks and heritage commission~~ hearing examiner or the city council on appeals shall be final unless appealed to the superior court pursuant to Ch. 36.70C RCW, the Land Use Petition Act, within the time period therein provided.

14.40.010 Time limit for appeals.

- A. Notwithstanding any provision of this code to the contrary, all appeals ~~to city council~~ of Category I, II and IV project permit decisions shall be filed with 14 days after the notice of decision or other notice that the decision has been made and is appealable; provided:
1. The period for appeal shall be extended for an additional seven days if public consent is allowed on a determination of nonsignificance issued as a part of the appealable project permit decision; and
 2. The date from which the 14-day appeal period shall run for any city staff decision made prior to the date of the single report shall be the issuance date of the single report containing a statement that the decision has been made and is appealable.
- B. Unless otherwise specified by another provision of this code, appeals must be received by the Community Development Department prior to 5:00pm on the last day of the appeal period. ~~The notice of appeal shall set forth the factual and legal basis for appeal.~~

- C. Notwithstanding any provision of this code to the contrary, all appeals of land use decisions to Superior Court shall be filed and served within 21 days after of issuance of the decision ~~is issued~~, as provided in Chapter 36.70C RCW.

14.40.030 Procedure for appeal.

- A. Appeals of Category I and Category II project permit decisions shall be open record appeals, heard by the hearing examiner. Such appeals shall be heard and determined within 90 days after filing of the notice of appeal.
- B. Appeals of Category IV project permit decisions shall be closed record appeals, and shall be heard and determined within 60 days after filing of the notice of appeal. Such appeals shall be heard on the basis of the record before the hearing examiner or planning commission; provided, additional oral testimony or exhibits may be received by stipulation or if required in the discretion of city council to clarify or supplement such record. The city council shall affirm the decision and findings of the hearing examiner or planning commission unless the city council shall find such finding and decision to be clearly erroneous.
- C. The time limitations set forth in subsections A and B of this section may be extended by agreement of all parties to the appeal.
- D. Appeals of Category III project permit decisions to Superior Court shall be as provided by Chapter 36.70C RCW.
- E. The provisions of SMC 2.14.100 and SMC 2.14.105 shall apply to all appeals under this chapter.

14.30.020 Categories of permits.**A. The categories of permits shall be as follows:**

1. Category I constitutes those permits which are categorically exempt from environmental review, or for which SEPA has already been done, do not require any public comment period or an open record predecision hearing, and for which the staff decision is final unless appealed;
2. Category II constitutes those permits which require a threshold environmental determination, but do not require a predecision open record hearing, or those permits where other sections of the Snoqualmie Municipal Code require a public comment period but do not require an open record hearing, and for which the staff decision is final unless appealed;
3. Category III constitutes those permits which require a predecision open record hearing, but do not provide for a closed record appeal (i.e., recommendation by planning commission or hearing examiner and decision by city council); and
4. Category IV constitutes those permits which require an open record predecision hearing, and provide for a closed record appeal hearing (i.e., decision by planning commission or hearing examiner and appeal to city council).

B. The initial decision maker, appeal body and other requirements applicable to each category of permit shall be as follows:

	<u>Permits</u>	Preapplication Process	Determination of Completeness	Notice of Application and Comment Period	Predecision Open Record Hearing	Decision	Distribution of Notice of Decision	Appeal To/ Open - Closed Record
Cat I	Clearing and Grading Permit (Chapter 15.20 SMC) Flood Improvement Permit (Chapter 15.12 SMC) Lot Line Adjustment (SMC 16.04.030.E.) Historic Design Review, Type I (Chapter 17.35 SMC) Temporary Use Permit (17.55.050) Sign Permit (Chapter 17.75 SMC)	Yes, unless exempt	Yes	No	No	S	No	HE/Open

	Permits	Preapplication Process	Determination of Completeness	Notice of Application and Comment Period	Predecision Open Record Hearing	Decision	Distribution of Notice of Decision	Appeal To/ Open - Closed Record
	Wireless Communication Facility Permit (Chapter 17.77 SMC) Site Plan Permit (Chapter 17.80 SMC)							
Cat II	Clearing and Grading Permit (Chapter 15.20 SMC) Short Subdivision (Chapter 16.08 SMC) Binding Site Improvement Plan, 4 or fewer lots (SCM 16.12.030) Historic Design Review, Type I (Chapter 17.35 SMC) Temporary Use Permit (SMC 17.55.050) Wireless Communication Facility Permit (Chapter 17.77 SMC) Site Plan Permit (Chapter 17.80 SMC)	Yes	Yes	Yes	No	S	Yes	HE/Open

	Permits	Preapplication Process	Determination of Completeness	Notice of Application and Comment Period	Predecision Open Record Hearing	Decision	Distribution of Notice of Decision	Appeal To/ Open - Closed Record
Cat III	Planned Residential Plan (SMC 17.15.050) Planned Commercial/ Industrial Plan (SMC 17.20.050) Mixed Use Plan/ Mixed Use Final Plan (Chapter 17.30 SMC) Planned Unit Development (Chapter 17.50 SMC) Unclassified Use Permit (Chapter 17.60 SMC) Wireless Communication Conditional Use Permit (Chapter 17.77 SMC) Zoning Code Map or Text Amendment (SMC 17.85.010) Comprehensive Plan Amendment (Chapter 21.30 SMC) *Historic Design Review Types II – III	Yes	Yes	Yes	Yes/PC or HE * Landmarks & Heritage Comm. for Landmark Designation	CC *PC for Types II-III Historic Design Rev. & Landmark Desig.	Yes	SC/ Closed * HE/Closed for Types II-III Historic Design Rev. & Landmark Desig.

	Permits	Preapplication Process	Determination of Completeness	Notice of Application and Comment Period	Predecision Open Record Hearing	Decision	Distribution of Notice of Decision	Appeal To/ Open - Closed Record
	and Landmark Designation (Chapter 17.35 SMC)*							
Cat IV	Long Subdivision (Chapter 16.10 SMC) Binding Site Improvement Plan, 5 or more lots (SMC 16.12.040) Historic Design Review (Chapter 17.35 SMC) Conditional Use Permit (SMC 17.55.030) Variance (SMC 17.85.020)	Yes	Yes	Yes	Yes/PC or HE	HE or PC	Yes	CC/Closed

S = Staff HE = Hearing Examiner PC = Planning Commission CC = City Council SC = Superior Court

C. Only one administrative appeal is allowed. See SMC 14.40.020, Limitation on hearings and appeals.

Chapter 17.80 DESIGN REVIEW BOARD

Sections:

- 17.80.010** Purpose and objectives.
- 17.80.020** [Membership Design Review Board.](#)
- 17.80.030** Scope of authority – [Design Review Board.](#)
- 17.80.035** [Site Plan Permit.](#)
- 17.80.040** Application requirements.
- 17.80.050** [Design Review guidelines.](#)
- 17.80.055** [Site Plan Review criteria](#)
- 17.80.060** Action by the design review board [or director.](#)

17.80.010 Purpose and objectives.

It is the purpose of this chapter to:

- A. ~~provide~~ Provide for the review by public officials of land development and building design in order to promote the public health, safety, and welfare. ~~Specifically, the design review board shall~~
- B. ~~encourage~~ Encourage well designed developments that are creative and harmonious with the natural and manmade environments ~~and that embody good design principles that will result in high quality development on the subject property.~~
- C. Review a proposal for compliance with the provisions of this code and all other applicable law.
- D. Ensure that a proposal is coordinated, as is reasonable and appropriate, with other known or anticipated development on private properties in the area and with known or anticipated right-of-way and other public improvement projects within the area.

17.80.020 Membership ~~Design Review Board.~~

~~There is hereby created a design review board.~~ The design review board shall consist of the members of the planning commission. ~~The members of the planning commission shall also sit as members of the design review board.~~

17.80.030 Scope of authority – Design Review Board.

- A. The rules and regulations of the design review board shall be the same as those stated for the planning commission in the bylaws of the planning commission. The board shall have the authority to approve, approve with conditions, or deny all plans submitted to it using guidelines in SMC 17.80.050.
- B. The design review board shall review proposed development plans for the following described land use actions:
 - 1. All proposed developments, excluding ~~the following:~~
 - a. ~~single~~ Single-family homes;
 - b. ~~and further excluding any~~ Any proposed development for which historic design review is required pursuant to Chapter 17.35 SMC, unless the design review board is sitting as the historic design review board in accordance with SMC 17.35.055;
 - c. ~~The expansion, remodel, or alteration of any building or other structure by less than ten percent of its existing floor area, or overall size in cases where floor area standards are not applicable, provided the proposed design is generally consistent with the existing design as determined by the director;~~
 - 2. Approval by the design review board is required for all landscape plans in the MU zone. The design review board may modify all minimum width requirements according to scale of the property upon request of the applicant;
 - 3. Proposed development which, as a condition of approval of any rezone or other land use action of the city council, or as a condition of the responsible official's decision pursuant to the State Environmental Policy Act, is referred to the board for design review.

17.80.035 Site Plan Permit

- A. ~~The Community Development Department shall review proposed site plans for the following described actions:~~
 - 1. ~~The new construction of a nonresidential building or other structure;~~
 - 2. ~~The expansion, remodel, or alteration of any building or other structure by more than ten percent of its existing floor area, or overall size in cases where floor area standards are not applicable;~~

3. The expansion of any building or structure that creates a new dwelling unit;
4. A change of use, or where traffic, parking, noise or other impacts are greater than the impacts for the previously existing use, as determined by the director; or
5. The construction and reconstruction of driveway approaches, gates, roads, shared access facilities, alleys, and driving surfaces within ingress/egress easements.

17.80.040 Application requirements.

Applications for design review or site plan review by the design review board under this chapter must be submitted to the ~~planning commission~~ Community Development Department prior to or concurrently with a building permit application, but in no case less than at least two weeks prior to the meeting of the design review board. Building permits shall not be granted until approval of plans by the design review board or director. All applications shall be accompanied by a filing fee as required in SMC 17.85.030 and shall include but not be limited to site plans, exterior building elevations, the environmental checklist, if applicable, and other materials as required by the ~~planning commission~~ director.

17.80.050 Design Review guidelines.

In reviewing any application, the following guidelines shall be used by the design review board in its decision-making:

A. Relationship of the Structure to the Site.

1. The site should be planned to accomplish a desirable transition with the streetscape and to provide for adequate landscaping and pedestrian movement.
2. Parking and service areas should be located, designed, and screened to moderate the visual impact of large paved areas.
3. The height and scale of each building should be considered in relation to its site.

B. Relationship of the Structure and Site to Adjoining Area.

1. Harmony in texture, lines, and masses is encouraged.
2. Appropriate landscape transition to adjoining properties should be provided.
3. Public buildings and structures should be consistent with the established neighborhood character.
4. Compatibility of vehicular pedestrian circulation patterns and loading facilities in terms of safety, efficiency, and convenience should be encouraged.
5. Compatibility of on-site vehicular circulation with street circulation should be encouraged.

C. Landscape and Site Treatment.

1. Where existing topographic patterns contribute to beauty and utility of a development, they should be recognized and preserved and enhanced.
2. Grades of walks, parking spaces, terraces, and other paved areas should promote safety and provide an inviting and stable appearance.
3. Landscape treatment should enhance architectural features, provide buffers between incompatible land uses, and provide shade.
4. In locations where plants will be susceptible to injury by pedestrian or motor traffic, mitigating steps should be taken.
5. Where building sites limit planting, the placement of trees or shrubs in paved areas is encouraged.
6. Screening of service yards, and other places which tend to be unsightly, should be accomplished by use of walls, fencing, planting, or combinations of these. Screening should be effective in winter and summer.

7. In areas where general planting will not prosper, other materials such as fences, walls, and paving of wood, brick, stone, or gravel may be used.
8. Exterior lighting, when used, should enhance the building design and the adjoining landscape. Lighting standards and fixtures should be of a design and size compatible with the building and adjacent area. Lighting should be shielded and restrained in design.

D. Building Design.

1. Architectural style is not restricted, evaluation of a project should be based on quality of its design and relationship to surroundings.
2. Buildings should be to appropriate scale and be in harmony with permanent neighboring developments.
3. Building components, such as windows, doors, eaves, and parapets, should have good proportions and relationship to one another. Building components and ancillary parts shall be consistent with anticipated life of the structure.
4. Paint and material colors shall be selected to coordinate the entire facade and to be compatible with adjacent buildings. Bright or brilliant colors shall be used only for accent.
5. Mechanical equipment or other utility hardware on roof, ground, or buildings should be screened from view.
6. Exterior lighting should be part of the architectural concept. Fixtures, standards, and all exposed accessories should be harmonious with building design.
7. Monotony of design in single or multiple building projects should be avoided. Variety of detail, form, and siting should be used to provide visual interest.

E. Miscellaneous Structures and Street Furniture.

1. Miscellaneous structures and street furniture should be designed to be part of the architectural concept of design and landscape. Materials should be compatible with buildings, scale should be appropriate, colors should be in harmony with buildings and surroundings, and proportions should be to scale.
2. Lighting in connection with miscellaneous structures and street furniture should meet the guidelines applicable to the site, landscape, and buildings.

17.80.055 Site Plan Review Criteria

A. Lot-based standards are typically applied to each individual lot within the site or for site plan review where such standards have been applied to the site as if it consisted of one parcel. The director may approve an application for site plan permit if it is consistent with the following criteria:

1. The use standards in Chapter 17.55 SMC;
2. The area, height, setback, and miscellaneous provisions in SMC 17.20.040;
3. The parking standards in Chapter 17.65 SMC;
4. The landscape standards in Chapter 17.70 SMC;
5. The streets and utilities in the area of the subject property are adequate to serve the anticipated demand from the proposal;
6. The proposed access to the subject property is at the optimal location and configuration for access; and
7. Traffic safety impacts for all modes of transportation, both on and off site, are adequately mitigated.

17.80.060 Action by the design review board or director.

- 172 A. Approval. If the design review board [or director](#) approves the proposed development, a building
173 permit may be issued by the appropriate city official, providing they have complied with all other
174 requirements of the building code and ordinances of the city.
- 175 B. Approval with Conditions. If the design review board [or director](#) approves the proposed development
176 plans with conditions, it may require that such conditions shall be fulfilled prior to the issuance of a
177 building or occupancy permit, where appropriate.
- 178 C. Denial. The design review board [or director](#) may deny the proposed development plans if they do not
179 satisfy the guidelines of SMC 17.80.050 [or SMC 17.80.055, as applicable](#).
180

Key:

C: Clarify, S: Simplify, E: Enhance

SMC	Proposed Amendment	C	S	E	Staff Comments
14.30.020(B)	Add complete set of permits and requirements applicable to each category of permit, including types. Add historic design review appeals.			x	Add list of City permits to the table See Historic Design Review (HDR) procedures amendments. HDR appeals are to HE.
17.80.010	Add letters A-D including two new statements for compliance with code and other development.			x	Add purpose statements to align with site plan permit
17.80.020	Amending language to add “design review board” and deleting the word “membership” and duplicate language.		x		General language cleanup – less wordy
17.80.030	Add “Design Review Board” (DRB) to the scope of authority and add language for thresholds of review.	x		x	Allow for some administrative review and to clarify the DRB’s authority
17.80.035	Add new section identifying “Site Plan Permit” and language establishing threshold for permit.			x	Add scope of Site Plan Permit reviews
17.80.040	Add application requirements	x			
17.80.050	Add word “Design” to title.	x			
17.80.055	Add criteria (1-7) for a site plan permit.			x	Establishing a new section .055
17.80.060	Add words “or director” to the section for additional code references for denial.	x			Minor clarifications to support SPP
17.35.030	Delete section			x	Move King County provisions directly into Snoqualmie code
17.35.040	Add definitions from King County code and	x		x	Copying definitions from King County code

Key:

C: Clarify, S: Simplify, E: Enhance

SMC	Proposed Amendment	C	S	E	Staff Comments
	additional definitions for clarity				
17.35.050(A)	Add “owner” and deleting “commercial”	x			
17.35.050(B)	Delete board schedule resolution requirement		x		
17.35.050(C)	Delete Referral to Snoqualmie Landmark and Heritage Commission		x		This is the King County landmarks and heritage commission
17.35.050(D)	Add “historic preservation officer”	x			
17.35.103 (A-C)	Add a new section, designation criteria for landmarks			x	Copied from King County code
17.35.105 (A-D)	Add nomination procedures for landmarks			x	Copied from King County code
17.35.107	Add designation procedures for landmarks			x	Copied from King County code
17.35.120(A)	Add language for additional minor projects		x	x	Shift some projects to Type 1 (from Type 2)
17.35.120(B) and (C)	Add language to draw distinctions between contributing and non-contributing buildings	x			
17.35.150(A)	Add language determining referrals to Board. Add Type 1 and 2 as Category I Permits.	x		x	Historic Preservation officer, i.e. the Director would decide if a Type 1 project would need to go to the Board.
17.35.150(B)	Delete KC Cultural Office. Add Type 3 as Category IV Permit.	x	x	x	No such office, Cultural Resources Protection Program, artifacts
17.35.150(C)	Add language, Type I variance reviewed by the Board	x			Currently refers to a variance.
17.35.150(D)	Adding “Board” and “first”	x			
17.35.150(E)	Delete referral to Snoqualmie LH Commission and mailing requirement		x		Refer to process in SMC 14.30.110 Notice of decision (mailings)

Key:

C: Clarify, S: Simplify, E: Enhance

SMC	Proposed Amendment	C	S	E	Staff Comments
17.35.155	Add Evaluation of economic impact			x	Copied from King County code
17.35.160	Delete reference to certified mail		x		
17.35.170(A)	Add language for HE appeals of Historic Design Review, adding SMC reference to appeals	x		x	Separate the Board from review of appeals and send appeals to the Hearing Examiner.
17.35.170(B)	Delete language for Type 2 and 3 appeals by SLH Commission			x	Type 2 and 3 appeals would be to the Hearing Examiner.
17.35.170(C)	Add language for Landmark Commission appeals by Council			x	City Council would review appeals of Landmark Commission decisions.
17.35.170(D)	Delete language to City Clerk submittal	x			
17.35.170(E)	Add language on HE	x			Accounts for adjustment of appeals process
14.30.030 (B)	Add permits to permit categories, add language for council appeals for historic design review variances	x		x	
14.40.010(B)	Add a time for receipt of appeal	x		x	5:00 PM
14.40.030(E)	Add reference to Chapter SMC 2.14 HE	x			

ORDINANCE NO. 1273

AN ORDINANCE OF THE CITY OF SNOQUALMIE, WASHINGTON, AMENDING CHAPTER 14.30, CHAPTER 14.40, CHAPTER 17.35, AND CHAPTER 17.80 OF THE SNOQUALMIE MUNICIPAL CODE

WHEREAS, RCW 36.70A.130(4) requires continuous review and evaluation of the City's Comprehensive Plan and development regulations; and

WHEREAS, City staff routinely identify areas of the development code with inconsistencies, conflicts, and typographical errors; and

WHEREAS, the City desires to ensure consistency and clarity in its development code; and

WHEREAS, the City staff identified several areas in the City's development code warranting clarification; and

WHEREAS, the required 60-day notice was sent to the State of Washington Department of Commerce on November 23, 2022; and

WHEREAS, a State Environmental Policy Act, SEPA Determination of Non-Significance (DNS) was issued on December 2, 2022; and

WHEREAS, the Planning Commission held public meetings on the proposed amendments on September 6, 2022, October, 3 2022, October, 17, 2022 and November 14 2022 and a duly-noticed public hearing on November 21, 2022, continued on December 5, 2022, to receive testimony on the proposed code amendments; and

WHEREAS, the Planning Commission, by motion on December 5, 2022, recommended approval of the proposed amendments; and

WHEREAS, the Community Development Committee of the Snoqualmie City Council reviewed the Planning Commission's recommendation on January 3, 2023; and

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

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

Section 1. Chapters 14.30, 14.40, 17.35, and 17.80 of the Snoqualmie Municipal Code are hereby amended to read as shown in Exhibit A attached hereto.

Section 2. Severability. If any one or more section, subsection or sentence of this ordinance or the Snoqualmie Municipal Code amendments adopted in Section 1 herein is held to

be unconstitutional or invalid, such decision shall not affect the validity of the remaining portion of this ordinance or the Snoqualmie Municipal Code sections, and the same shall remain in full force and effect.

Section 3. Corrections by City Clerk or Code Reviser. Upon approval of the City Attorney, the City Clerk, and either the Community Development Department Director or the Parks and Public Works Department Director, as applicable, code revisers are authorized to make necessary corrections to this ordinance and Snoqualmie Municipal Code sections, including the correction of clerical errors; references to other local, state or federal laws, codes, rules, or regulations; or ordinance or Snoqualmie Municipal Code section numbering and section/subsection numbering.

Section 4. Effective Date. This ordinance shall be effective five (5) days after passage and publication, as provided by law.

PASSED by the City Council of the City of Snoqualmie, Washington, this ____ day of January, 2023.

City of Snoqualmie

Katherine Ross, Mayor

Attest:

Deana Dean, City Clerk

Approved as to form:

Bob C. Sterbank, City Attorney

Exhibit A

Chapter 14.30 PROJECT PERMIT PROCESSING

14.30.020 Categories of permits.

- A. The categories of permits shall be as follows:
1. Category I constitutes those permits which are categorically exempt from environmental review, or for which SEPA has already been done, do not require any public comment period or an open record predecision hearing, and for which the staff decision is final unless appealed;
 2. Category II constitutes those permits which require a threshold environmental determination, but do not require a predecision open record hearing, or those permits where other sections of the Snoqualmie Municipal Code require a public comment period but do not require an open record hearing, and for which the staff decision is final unless appealed;
 3. Category III constitutes those permits which require a predecision open record hearing, but do not provide for a closed record appeal (i.e., recommendation by planning commission or hearing examiner and decision by city council); and
 4. Category IV constitutes those permits which require an open record predecision hearing, and provide for a closed record appeal hearing (i.e., decision by planning commission or hearing examiner and appeal to city council).
- B. The initial decision maker, appeal body and other requirements applicable to each category of permit shall be as follows:

	<u>Permits</u>	Preapplication Process	Determination of Completeness	Notice of Application and Comment Period	Predecision Open Record Hearing	Decision	Distribution of Notice of Decision	Appeal To/ Open - Closed Record
Cat I	Clearing and Grading Permit (Chapter 15.20 SMC) Flood Improvement Permit (Chapter 15.12 SMC) Lot Line Adjustment (SMC 16.04.030.E.) Historic Design Review, Type I (Chapter 17.35 SMC)	Yes, unless exempt	Yes	No	No	S	No	HE/Open

	<u>Permits</u>	Preapplication Process	Determination of Completeness	Notice of Application and Comment Period	Predecision Open Record Hearing	Decision	Distribution of Notice of Decision	Appeal To/ Open - Closed Record
	Temporary Use Permit (17.55.050) Sign Permit (Chapter 17.75 SMC) Wireless Communication Facility Permit (Chapter 17.77 SMC) Site Plan Permit (Chapter 17.80 SMC)							
Cat II	Clearing and Grading Permit (Chapter 15.20 SMC) Short Subdivision (Chapter 16.08 SMC) Binding Site Improvement Plan, 4 or fewer lots (SCM 16.12.030) Historic Design Review, Type I (Chapter 17.35 SMC) Temporary Use Permit (SMC 17.55.050) Wireless Communication Facility Permit (Chapter 17.77 SMC)	Yes	Yes	Yes	No	S	Yes	HE/Open

	<u>Permits</u>	Preapplication Process	Determination of Completeness	Notice of Application and Comment Period	Predecision Open Record Hearing	Decision	Distribution of Notice of Decision	Appeal To/ Open - Closed Record
	Site Plan Permit (Chapter 17.80 SMC)							
Cat III	Planned Residential Plan (SMC 17.15.050) Planned Commercial/ Industrial Plan (SMC 17.20.050) Mixed Use Plan/ Mixed Use Final Plan (Chapter 17.30 SMC) Planned Unit Development (Chapter 17.50 SMC) Unclassified Use Permit (Chapter 17.60 SMC) Wireless Communication Conditional Use Permit (Chapter 17.77 SMC) Zoning Code Map or Text Amendment (SMC 17.85.010) Comprehensive Plan Amendment	Yes	Yes	Yes	Yes/PC or HE *Landmarks & Heritage Comm. for Landmark Designation	CC *PC for Types II-III Historic Design Rev. & Landmark Desig.	Yes	SC/Closed *HE/Closed for Types II-III Historic Design Rev. & Landmark Desig.

	<u>Permits</u>	Preapplication Process	Determination of Completeness	Notice of Application and Comment Period	Predecision Open Record Hearing	Decision	Distribution of Notice of Decision	Appeal To/ Open - Closed Record
	(Chapter 21.30 SMC) *Historic Design Review Types II – III and Landmark Designation (Chapter 17.35 SMC)*							
Cat IV	Long Subdivision (Chapter 16.10 SMC) Binding Site Improvement Plan, 5 or more lots (SMC 16.12.040) Historic Design Review variance (SMC 17.35.170(C)) Conditional Use Permit (SMC 17.55.030) Variance (SMC 17.85.020)	Yes	Yes	Yes	Yes/PC or HE	HE or PC *PC for Historic Design Review Variance	Yes	CC/Closed

S = Staff HE = Hearing Examiner PC = Planning Commission CC = City Council SC = Superior Court

C. Only one administrative appeal is allowed. See SMC 14.40.020, Limitation on hearings and appeals.

Chapter 14.40 APPEALS OF PROJECT PERMIT DECISIONS

14.40.010 Time limit for appeals.

A. Notwithstanding any provision of this code to the contrary, all appeals ~~to city council~~ of Category I, II and IV project permit decisions shall be filed with 14 days after the notice of decision or other notice that the decision has been made and is appealable; provided:

1. The period for appeal shall be extended for an additional seven days if public consent is allowed on a determination of nonsignificance issued as a part of the appealable project permit decision; and
 2. The date from which the 14-day appeal period shall run for any city staff decision made prior to the date of the single report shall be the issuance date of the single report containing a statement that the decision has been made and is appealable.
- B. Unless otherwise specified by another provision of this code, appeals must be received by the Community Development Department prior to 5:00pm on the last day of the appeal period. The notice of appeal shall set forth the factual and legal basis for appeal.
- C. Notwithstanding any provision of this code to the contrary, all appeals of land use decisions to Superior Court shall be filed and served within 21 days after of issuance of the decision ~~is issued~~, as provided in Chapter 36.70C RCW.

14.40.030 Procedure for appeal.

- A. Appeals of Category I and Category II project permit decisions shall be open record appeals, heard by the hearing examiner. Such appeals shall be heard and determined within 90 days after filing of the notice of appeal.
- B. Appeals of Category IV project permit decisions shall be closed record appeals, and shall be heard and determined within 60 days after filing of the notice of appeal. Such appeals shall be heard on the basis of the record before the hearing examiner or planning commission; provided, additional oral testimony or exhibits may be received by stipulation or if required in the discretion of city council to clarify or supplement such record. The city council shall affirm the decision and findings of the hearing examiner or planning commission unless the city council shall find such finding and decision to be clearly erroneous.
- C. The time limitations set forth in subsections A and B of this section may be extended by agreement of all parties to the appeal.
- D. Appeals of Category III project permit decisions to Superior Court shall be as provided by Chapter 36.70C RCW.
- E. The provisions of SMC 2.14.100 and SMC 2.14.105 shall apply to all appeals under this chapter.

Chapter 17.35 HISTORIC OVERLAY ZONES AND LANDMARKS

~~17.35.030 King County Code sections incorporated by reference.~~

~~Except so far as expressly altered in this chapter, the following sections of Chapter 20.62 of the King County Code, copies of which shall be maintained on file by the city clerk and available for public inspection and copying during normal business hours, are hereby incorporated by reference herein and made a part of this chapter specifically applicable only to sites, buildings, structures and objects within the downtown landmark district defined in this chapter:~~

- A. ~~KCC 20.62.020, Definitions, except as follows:~~
- ~~1. Paragraph D is changed to read "Commission" as the "Snoqualmie landmarks and heritage commission";~~
 - ~~2. Paragraph F is changed to read "Council" as the "Snoqualmie City Council";~~
- B. ~~KCC 20.62.040, Designation Criteria, except all references to "King County" are changed to read "Snoqualmie";~~
- C. ~~KCC 20.62.050, Nomination Procedure;~~
- D. ~~KCC 20.62.070, Designation Procedure, except all references to "King County" are changed to read "Snoqualmie";~~
- E. ~~KCC 20.62.100, Evaluation of Economic Impact;~~

- ~~F. KCC 20.62.110, Appeal Procedure; and~~
~~G. KCC 20.62.140, Special Valuation for Historic Properties.~~

17.35.040 Definitions.

The following words shall have the following meanings in this chapter; ~~provided, that in the event of a conflict, the definitions of Chapter 20.62 KCC incorporated by reference shall control with respect to sites, buildings, structures and objects within the downtown landmark district:~~

- A. "Alteration" is any construction, demolition, removal, modification, excavation, restoration or remodeling of a landmark.
- B. "Applicant" means any person, corporation or other legal entity applying for a permit for a regulated improvement, a business license for which a change of use permit is required or any subdivision or short subdivision within a designated historic district overlay zone.
- ~~BC.~~ "Approved color" shall mean a color from a palette approved by the historic design review board and maintained on file by the historic preservation officer.
- ~~CD.~~ "Architectural features" means the exterior architectural treatment and general arrangement of the portions of a building or structure and its site open to external view, including but not limited to the kind, color and texture of building materials, type of windows and doors, attached and detached signs, landscaping, screening, parking areas, exterior lighting, walkways and other appurtenances. With respect to landmarks only, it shall have the same meaning as "significant feature" as defined herein.
- E. "Board" means the historical design review board established by this chapter.
- F. "Building" is a structure created to shelter any form of human activity, such as a house, barn, church, hotel or similar structure. Building may refer to a historically related complex, such as a courthouse and jail or a house and barn.
- G. "Certificate of appropriateness" is written authorization issued by the Snoqualmie Landmarks and Heritage Commission or its designee permitting an alteration to a significant feature of a designated landmark.
- H. "Commission" means the "Snoqualmie Landmarks and Heritage Commission";
- I. "Council" means the "Snoqualmie City Council";
- ~~DJ.~~ "Contributing building or site" shall mean a building or site located within a landmark district as defined herein, which is of historical significance and has substantially retained its original appearance, and is identified as such in the landmark designation report.
- K. "Designation" is the act of the Commission determining that an historic resource meets the criteria established by this chapter.
- L. "Designation report" is a report issued by the Commission after a public hearing setting forth its determination to designate a landmark and specifying the significant feature or features thereof.
- M. "Director" is the director of the Snoqualmie Community Development Department or designee.
- N. "Downtown Master Plan" means the Snoqualmie Downtown Master Plan, approved by Snoqualmie city council on April 12, 2010 (city of Snoqualmie Resolution No. 948).
- O. "Downtown Vision Plan" means the Snoqualmie Downtown Vision Plan, approved by Snoqualmie city council on April 23, 2007 (city of Snoqualmie Resolution No. 814).
- P. "Heritage" is a discipline relating to historic preservation and archaeology, history, ethnic history, traditional cultures and folklore.
- ~~EQ.~~ "Historic district" means the downtown historic district overlay zone and the Meadowbrook historic district overlay zone, the boundaries of which are as shown on the official zoning map. The respective boundaries of the historic districts are as established in Ordinance No. 744.
- ~~FR.~~ "Historic preservation officer" shall mean the director of the Snoqualmie Community Development Department, or equivalent city official however denominated, or his or her designee.

- S. "Historic resource" is a district, site, building, structure or object significant in national, state or local history, architecture, archaeology, and culture.
- T. "Historic resource inventory" is an organized compilation of information on historic resources considered to be significant according to the criteria listed in K.C.C. 20.62.040.A. The historic resource inventory is kept on file by the historic preservation officer and is updated from time to time to include newly eligible resources and to reflect changes to resources.
- U. "Incentives" are such compensation, rights or privileges or combination thereof, which the council, or other local, state or federal public body or agency, by virtue of applicable present or future legislation, may be authorized to grant to or obtain for the owner or owners of designated landmarks. Examples of economic incentives include but are not limited to tax relief, conditional use permits, rezoning, street vacation, planned unit development, transfer of development rights, facade easements, gifts, preferential leasing policies, private or public grants-in-aid, beneficial placement of public improvements, or amenities, or the like.
- V. "Interested person of record" is any individual, corporation or partnership that notifies the commission or the council in writing of its interest in any matter before the commission.
- W. "Landmark" is an historic resource designated as a landmark pursuant to this chapter.
- ~~GX~~. "Landmark district" means the Snoqualmie historic downtown commercial landmark district, the boundaries of which are shown on the official zoning map. The boundaries of the Snoqualmie historic downtown commercial landmark district are as established by the Snoqualmie landmarks and heritage commission pursuant to authority of Ordinance No. 746. The term "landmark district" shall also include any additional districts which may be subsequently established subsequent to the adoption under the authority of this chapter.
- ~~HY~~. "Noncontributing building or site" shall mean any building or site not specifically designated as a contributing building or site in a landmark district.
- Z. "Nomination" is a proposal that an historic resource be designated a landmark.
- AA. "Object" is a material thing of functional, aesthetic, cultural, historical, or scientific value that may be, by nature or design, movable yet related to a specific setting or environment.
- BB. "Owner" is a person having a fee simple interest, a substantial beneficial interest of record or a substantial beneficial interest known to the commission in an historic resource. Where the owner is a public agency or government, that agency shall specify the person or persons to receive notices under this chapter.
- CC. "Person" is any individual, partnership or corporation.
- DD. "Person in charge" is the person or persons in possession of a landmark including, but not limited to, a mortgagee or vendee in possession, an assignee of rents, a receiver, executor, trustee, lessee, tenant, agent, or any other person directly or indirectly in control of the landmark.
- EE. "Preliminary determination" is a decision of the commission determining that an historic resource which has been nominated for designation is of significant value and is likely to satisfy the criteria for designation.
- ~~IFF~~. "Regulated improvement" means any construction, addition, demolition, repair, remodeling, moving or change to an architectural feature of any building, structure or site, public or private, landscaping, and any placement of street furniture within a designated historic district or to a designated landmark. The term shall also include any proposed subdivision or short subdivision of land, boundary line adjustment, rezone or change of use within a historic district.
- ~~JGG~~. "Street furniture" means improvements located within the street, public right-of-way, parking areas or other open areas, including but not limited to light standards, utility poles, newspaper stands, bus shelters, planters, benches, retaining walls, litter containers and telephone booths.
- ~~K. "Downtown Master Plan" means the Snoqualmie Downtown Master Plan, approved by Snoqualmie city council on April 12, 2010 (city of Snoqualmie Resolution No. 948).~~

~~L. "Downtown Vision Plan" means the Snoqualmie Downtown Vision Plan, approved by Snoqualmie city council on April 23, 2007 (city of Snoqualmie Resolution No. 814).~~

~~HH. "Significant feature" is any element of a landmark which the commission has designated pursuant to this chapter as of importance to the historic, architectural or archaeological value of the landmark.~~

~~II. "Site" is the location of a significant event, a prehistoric or historic occupation or activity, or a building or structure, whether standing, ruined, or vanished, where the location itself maintains an historical or archaeological value regardless of the value of any existing structures.~~

~~JJ. "Structure" is any functional construction, including a building as defined herein.~~

17.35.050 Snoqualmie historical design review board – Created.

- A. There is hereby created the Snoqualmie historical design review board consisting of five members, at least three of whom shall reside within the city. The members of the historic design review board shall be appointed by the mayor and confirmed by city council. The historic design review board shall be made up as follows:
 - 1. One member shall be a member of the Snoqualmie planning commission.
 - 2. One member shall be a property owner or business owner within the downtown or Meadowbrook historic district overlay zone.
 - 3. One member shall be a property owner or business owner within the downtown commercial landmark district.
 - 4. One member shall be the special member of the Snoqualmie landmarks and heritage commission.
 - 5. One member shall be a person with demonstrated interest or expertise in historic architecture, local history or historic preservation.
- B. The historical design review board shall by resolution adopt rules governing its organization and procedures. The board shall meet not less than once a month, ~~and shall establish its regular meeting date and time by resolution.~~ The board shall may hold special meetings on such notice as is required by law as may be required to render historical design review decisions in a timely manner.
- ~~C. The board may in its discretion refer any matter coming before it to the Snoqualmie landmarks and heritage commission for historical design review; provided, such referral shall be made within 30 days of receipt of a complete application.~~
- D. The ~~director historic preservation officer~~ or his or her designee shall advise the historical design review board, ~~and additional advice and training may be requested as deemed appropriate from the King County office of cultural resources.~~

17.35.103 Designation criteria.

- A. An historic resource may be designated as a City of Snoqualmie landmark if it is more than forty years old or, in the case of a landmark district, contains resources that are more than forty years old, and possesses integrity of location, design, setting, materials, quality of work, feeling or association, or any combination of the foregoing aspects of integrity, sufficient to convey its historic character, and:
 - 1. Is associated with events that have made a significant contribution to the broad patterns of national, state or local history;
 - 2. Is associated with the lives of persons significant in national, state or local history;
 - 3. Embodies the distinctive characteristics of a type, period, style or method of design or construction, or that represents a significant and distinguishable entity whose components may lack individual distinction;
 - 4. Has yielded, or may be likely to yield, information important in prehistory or history; or
 - 5. Is an outstanding work of a designer or builder who has made a substantial contribution to the art.

- B. An historic resource may be designated a community landmark because it is an easily identifiable visual feature of a neighborhood or the county and contributes to the distinctive quality or identity of such neighborhood or county or because of its association with significant historical events or historic themes, association with important or prominent persons in the community or county or recognition by local citizens for substantial contribution to the neighborhood or community. An improvement or site qualifying for designation solely by virtue of satisfying criteria set out in this section shall be designated a community landmark and shall not be subject to SMC 17.35.
- C. Cemeteries, birthplaces or graves of historical figures, properties owned by religious institutions or used for religious purposes, structures that have been moved from their original locations, reconstructed historic buildings, properties primarily commemorative in nature and properties that have achieved significance within the past forty years shall not be considered eligible for designation. However, such a property shall be eligible for designation if they are:
1. An integral part of districts that meet the criteria set out in subsection A. of this section or if it is;
 2. A religious property deriving primary significance from architectural or artistic distinction or historical importance;
 3. A building or structure removed from its original location but that is significant primarily for its architectural value, or which is the surviving structure most importantly associated with a historic person or event;
 4. A birthplace, grave or residence of a historical figure of outstanding importance if there is no other appropriate site or building directly associated with the historical figure's productive life;
 5. A cemetery that derives its primary significance from graves of persons of transcendent importance, from age, from distinctive design features or from association with historic events;
 6. A reconstructed building when accurately executed in a suitable environment and presented in a dignified manner or as part of a restoration master plan, and when no other building or structure with the same association has survived;
 7. A property commemorative in intent if design, age, tradition or symbolic value has invested it with its own historical significance; or
 8. A property achieving significance within the past forty years if it is of exceptional importance.

17.35.105 Nomination procedure.

- A. Any person, including the historic preservation officer and any member of the commission, may nominate an historic resource for designation as a landmark or community landmark. The procedures set forth in this section and 17.35.107 may be used to amend existing designations or to terminate an existing designation based on changes which affect the applicability of the criteria for designation set forth in Section 17.35.103. The nomination or designation of an historic resource as a landmark shall constitute nomination or designation of the land which is occupied by the historic resource unless the nomination provides otherwise. Nominations shall be made on official nomination forms provided by the historic preservation officer, shall be filed with the historic preservation officer, and shall include all data required by the commission.
- B. Upon receipt by the historic preservation officer of any nomination for designation, the officer shall review the nomination, consult with the person or persons submitting the nomination, and the owner, and prepare any amendments to or additional information on the nomination deemed necessary by the officer. The historic preservation officer may refuse to accept any nomination for which inadequate information is provided by the person or persons submitting the nomination. It is the responsibility of the person or persons submitting the nomination to perform such research as is necessary for consideration by the commission. The historic preservation officer may assume responsibility for gathering the required information or appoint an expert or experts to carry out this research in the interest of expediting the consideration.

- C. When the historic preservation officer is satisfied that the nomination contains sufficient information and complies with the commission's regulations for nomination, the officer shall give notice in writing, certified mail/return receipt requested, to the owner of the property or object, to the person submitting the nomination and interested persons of record that a preliminary or a designation determination on the nomination will be made by the commission. The notice shall include:
1. The date, time, and place of hearing;
 2. The address and description of the historic resource and the boundaries of the nominated resource;
 3. A statement that, upon a designation or upon a preliminary determination of significance, the historical design review procedure set out in this chapter will apply;
 4. A statement that, upon a designation or a preliminary determination of significance, no significant feature may be changed without first undergoing historical design review under this chapter, whether or not a building or other permit is required. A copy of the historical design review provisions of this chapter shall be included with the notice;
 5. A statement that all proceedings to review the action of the commission at the hearing on a preliminary determination or a designation will be based on the record made at such hearing and that no further right to present evidence on the issue of preliminary determination or designation is afforded pursuant to this chapter.
- D. The historic preservation officer shall, after mailing the notice required herein, refer the nomination and all supporting information to the commission for consideration on the date specified in the notice. No nomination shall be considered by the commission less than thirty nor more than forty five calendar days after notice setting the hearing date has been mailed except where the historic preservation officer or members of the commission have reason to believe that immediate action is necessary to prevent destruction, demolition or defacing of an historic resource, in which case the notice setting the hearing shall so state.

17.35.107 Designation procedure.

- A. The commission may approve, deny, amend or terminate the designation of a historic resource as a landmark or community landmark only after a public hearing. At the designation hearing the commission shall receive evidence and hear argument only on the issues of whether the historic resource meets the criteria for designation of landmarks or community landmarks as specified in K.C.C. 20.62.040 and merits designation as a landmark or community landmark; and the significant features of the landmark. The hearing may be continued from time to time at the discretion of the commission. If the hearing is continued, the commission may make a preliminary determination of significance if the commission determines, based on the record before it that the historic resource is of significant value and likely to satisfy the criteria for designation in K.C.C. 20.62.040. The preliminary determination shall be effective as of the date of the public hearing at which it is made. Where the commission makes a preliminary determination it shall specify the boundaries of the nominated resource, the significant features thereof and such other description of the historic resource as it deems appropriate. Within five working days after the commission has made a preliminary determination, the historic preservation officer shall file a written notice of the action with the director and mail copies of the notice, certified mail, return receipt requested, to the owner, the person submitting the nomination and interested persons of record. The notice shall include:
1. A copy of the commission's preliminary determination; and
 2. A statement that while proceedings pursuant to this chapter are pending, or six months from the date of the notice, whichever is shorter, and thereafter if the designation is approved by the commission, the certificate of appropriateness procedures in K.C.C. 20.62.080, a copy of which shall be enclosed, shall apply to the described historic resource whether or not a building or other

permit is required. The decision of the commission shall be made after the close of the public hearing or at the next regularly scheduled public meeting of the commission thereafter.

- B. Whenever the commission approves the designation of a historic resource under consideration for designation as a landmark, it shall, within fourteen calendar days of the public meeting at which the decision is made, issue a written designation report, which shall include:
 - 1. The boundaries of the nominated resource and such other description of the resource sufficient to identify its ownership and location;
 - 2. The significant features and such other information concerning the historic resource as the commission deems appropriate;
 - 3. Findings of fact and reasons supporting the designation with specific reference to the criteria for designation in SMC 17.35.103; and
 - 4. A statement that no significant feature may be changed, whether or not a building or other permit is required, without first undergoing historic design review as provided in this chapter
- C. Whenever the commission rejects the nomination of a historic resource under consideration for designation as a landmark, it shall, within fourteen calendar days of the public meeting at which the decision is made, issue a written decision including findings of fact and reasons supporting its determination that the criteria in SMC 17.35.103 have not been met. If a historic resource has been nominated as a landmark and the commission designates the historic resource as a community landmark, the designation shall be treated as a rejection of the nomination for Snoqualmie landmark status and the foregoing requirement for a written decision shall apply. Nothing contained herein shall prevent renominating any historic resource rejected under this subsection as a Snoqualmie landmark at a future time.
- D. A copy of the commission's designation report or decision rejecting a nomination shall be delivered or mailed to the owner, to interested persons of record and the director within five working days after it is issued. If the commission rejects the nomination and it has made a preliminary determination of significance with respect to the nomination, it shall include in the notice to the director a statement that historical design review provisions of this chapter no longer apply to the subject historic resources.
- E. If the commission approves, or amends a landmark designation, the historical design review provisions of this chapter shall apply to the landmark designation as approved or amended. A copy of the commission's designation report or designation amendment shall be recorded with the records and licensing services division, or its successor agency, together with a legal description of the designated resource and notification that the historical design review provisions of this chapter apply. If the commission terminates the designation of a historic resource, the historical design review provisions of this chapter shall no longer apply to the historic resource.

17.35.120 Types of projects requiring historical design review –Designated

There are hereby established three types of projects for which historical design review shall be required, to be known as Type I, Type II, and Type III, as follows:

- A. Type I projects include the following:
 - 1. Routine maintenance, and repair or replacement of exterior features of noncontributing buildings or structures that use the same materials and design as used on the building before 1940, and using approved colors;
 - 2. Exterior painting of noncontributing buildings or structures, using approved colors; and
 - 3. Temporary signs to be placed for not more than 60 days;
 - 4. Routine maintenance, and repair or replacement of exterior features of contributing buildings or structures that use the same materials and design as used on the building before 1940, and using approved colors;
 - 5. All additions to non-contributing buildings or structures; and

6. All permanent signs.

- B. Type II projects include the following:
 - 1. For contributing buildings or structures, any alteration in exterior appearance or replacement of historic materials with nonhistoric materials;
 - 2. For noncontributing buildings or structures, 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;
 - 3. The demolition or removal of a non-contributing building or structure, or demolition or removal of a significant portion thereof~~All permanent signs;~~
 - 4. All additions to any contributing buildings or structures; and
 - 5. All new construction.
- C. Type III projects include the following:
 - 1. The demolition or removal of a contributing building ~~or structure;~~
 - 2. The or demolition or removal of a significant feature of a contributing building or structure, including removal of a significant portion thereof~~;~~
 - 3. excavation~~Excavation~~ of a designated landmark site; and
 - 4. or excavations~~Excavation~~, test boring, site clearing or grading activity on an archaeological site.

17.35.150 Historical design review.

- A. Type I projects shall be reviewed by the historic preservation officer, who shall approve, approve with conditions, or refer the project to the historical design review board. The historic preservation officer shall render a decision on a Type I project or refer such project to the historical design review board within 15 calendar days from the receipt determination of a complete application. Referral of a Type I project to the historical design review board shall be at the sole discretion of the historic preservation officer. If a Type I project is referred to the historical design review board, the board shall render its decision on such project at the next regular meeting of the board, unless the applicant consents to a longer period of time, or the board determines that additional information must be submitted in order for it to render its decision. Type I projects shall be considered Category I or II permits per SMC 14.30.020.
- B. Type II and Type III projects shall be reviewed by the historic preservation officer, who ~~shall inform the King County office of cultural resources of all such applications. The historic preservation officer~~ shall make a staff report and recommendation to the historical design review board. The historic preservation officer ~~shall may, at their sole discretion,~~ request the technical assistance of the King County historic preservation program staff with respect to any proposed project with a landmark district or relating to a designated landmark outside a landmark district. The board may request the technical assistance of the King County historic preservation program staff ~~with respect to any proposed project not located within a landmark district or relating to a designated landmark.~~ The board shall consider the application at a regular or special meeting open to the public within 45 days after the receipt determination of a complete application. The board shall render its decision within 30 days after the meeting at which the application was first considered, which may be to approve, approve with conditions or deny the application; provided, such time periods may be extended by the board in the event modifications to the project require consideration at more than one meeting of the board. Type II and III projects shall be considered Category III permits per SMC 14.30.020.
- C. The standards established in this chapter are mandatory. The board may consider variances from the strict application of the standards of this chapter if the applicant demonstrates the need for such a variance; and provided, that the request is in keeping with the intent and purposes of this chapter. Should an applicant for a Type I project request a variance from the strict application of the standards of this chapter, the board shall review and make a decision on the project and the

variance. The board shall take the following factors into consideration with respect to decisions on variances:

1. The extent to which the project would adversely affect the character of the building or the overall historic district;
 2. The reasonableness of the proposed project in light of other alternatives available to achieve the objectives of the owner and the applicant; and
 3. The extent to which the proposed variance may be necessary to meet the requirements of a law or regulation, such as the building code, including the Washington State Barrier Free regulations, the Model Toxic Control Act or the Flood Hazard regulations.
- D. Type III projects, to the extent that they represent an irreplaceable loss to the historic fabric of the city in the opinion of the board, may only be approved when the action is required to alleviate a threat to public health and safety, when needed due to economic impacts, or when required to accomplish a significant public purpose. The commission-board shall consider such application at a public meeting within 45 days after the date of referral, and render its decision within 30 days after the meeting at which the application was first considered.
- E. The respective decisions of the historic preservation officer and, historical design review board and Snoqualmie landmarks and heritage commission shall be in writing, and state applicable findings, conclusions, and decision, including any conditions; provided, the historical design review board may adopt all or portions of the staff report as their findings and conditions. A copy of the findings and decision shall be provided by personal delivery or by registered mail, return receipt requested, to the property owner and applicant within five days after the decision, and shall be provided by ordinary mail to each person who has requested a copy of such findings and decision.

17.35.155 Evaluation of economic impact.

- A. At the public hearing on any application for a Type II or Type III historical design review, or Type I if referred to the board by the historic preservation officer, the board shall, when requested by the property owner, consider evidence of the economic impact on the owner of the denial or partial denial of a proposed project. In no case may a project be denied, in whole or in part, when it is established that the denial or partial denial will, when available incentives are utilized, deprive the owner of a reasonable economic use of the historic resource and there is no viable and reasonable alternative which would have less impact on the features of significance specified in the preliminary determination report or the designation report.
- B. To prove the existence of a condition of unreasonable economic return, the applicant must establish and the board must find, both of the following:
1. The landmark or historic resource is incapable of earning a reasonable economic return without making the alterations proposed. This finding shall be made by considering and the applicant shall submit to the commission evidence establishing each of the following factors:
 - a. The current level of economic return on the landmark as considered in relation to the following:
 - (1) The amount paid for the landmark or historic resource, the date of purchase, and party from whom purchased, including a description of the relationship, if any, between the owner and the person from whom the landmark or historic resource was purchased;
 - (2) The annual gross and net income, if any, from the landmark or historic resource for the previous five (5) years; itemized operating and maintenance expenses for the previous five (5) years; and depreciation deduction and annual cash flow before and after debt service, if any, during the same period;
 - (3) The remaining balance on any mortgage or other financing secured by the landmark or historic resource and annual debt service, if any, during the prior five (5) years;

- (4) Real estate taxes for the previous four (4) years and assessed value of the landmark or historic resource according to the two (2) most recent assessed valuations;
- (5) All appraisals obtained within the previous three (3) years by the owner in connection with the purchase, financing or ownership of the landmark or historic resource;
- (6) The fair market value of the landmark or historic resource immediately prior to its designation and the fair market value of the landmark or historic resource (in its protected status as a designated landmark or historic resource) at the time the application is filed;
- (7) Form of ownership or operation of the landmark, whether sole proprietorship, for profit or not-for-profit corporation, limited partnership, joint venture, or both;
- (8) Any state or federal income tax returns on or relating to the landmark or historic resource for the past two (2) years.
- b. The landmark or historic resource is not marketable or able to be sold when listed for sale or lease. The sale price asked, and offers received, if any, within the previous two (2) years, including testimony and relevant documents shall be submitted by the property owner. The following also shall be considered:
 - (1) Any real estate broker or firm engaged to sell or lease the landmark or historic resource;
 - (2) Reasonableness of the price or lease sought by the owner;
 - (3) Any advertisements placed for the sale or lease of the landmark or historic resource.
- c. The unfeasibility of alternative uses that can earn a reasonable economic return for the landmark or historic resource as considered in relation to the following:
 - (1) A report from a licensed engineer or architect with experience in historic restoration or rehabilitation as to the structural soundness of the landmark or historic resource and its suitability for restoration or rehabilitation;
 - (2) Estimates of the proposed cost of the proposed alteration and an estimate of any additional cost that would be incurred to comply with the recommendation and decision of the commission concerning the appropriateness of the proposed alteration;
 - (3) Estimated market value of the landmark or historic resource in the current condition after completion of the proposed alteration; and, in the case of proposed demolition, after renovation of the landmark for continued use;
 - (4) In the case of proposed demolition, the testimony of an architect, developer, real estate consultant, appraiser or other real estate professional experienced in historic restoration or rehabilitation as to the economic feasibility of rehabilitation or reuse of the existing landmark or historic resource;
 - (5) The unfeasibility of new construction around, above, or below the historic resource.
- d. Potential economic incentives and/or funding available to the owner through federal, state, county, city or private programs.
- 2. The owner has the present intent and the secured financial ability, demonstrated by appropriate documentary evidence to complete the alteration.
- C. Notwithstanding the foregoing enumerated factors, the property owner may demonstrate other appropriate factors applicable to economic return.
- D. Upon reasonable notice to the owner, the commission may appoint an expert or experts to provide advice and/or testimony concerning the value of the landmark or historic resource, the availability of incentives and the economic impacts of approval, denial or partial denial of a proposed project.
- E. Any adverse economic impact caused intentionally or by willful neglect shall not constitute a basis for approval of a proposed project.

17.35.160 Reconsideration.

In the event new information becomes available, or if the owner or applicant believes that the decision of the historical design review board was based upon erroneous findings, the owner or applicant may file a request for reconsideration within 14 days of the date of ~~delivery or 17 days of the date of certified mailing of~~ the decision. Such request shall be filed with the historic preservation officer, and shall include all supporting documentation. The request for reconsideration shall be heard and decided within 70 days of the date of filing of the request. A request for reconsideration shall not be deemed a prerequisite for appeal of any decision.

17.35.170 Appeal.

- A. The findings and decision of the historic preservation officer for a Type I project, and the findings and decision of the historical design review board for a Type II or Type III project, may be appealed to the ~~historical design review board~~hearing examiner by the property owner or applicant by filing a notice of appeal ~~within 10 days after delivery of the decision or within 13 days after the date of the certified mailing of the decision as specified in Chapter 14.40 SMC.~~ The ~~board~~hearing examiner shall render ~~its~~their decision on the appeal ~~at its next regular meeting more than 14 days after the date of filing of the appeal. The decision of the board shall be final~~ per Chapter 14.40 SMC and Chapter 2.14 SMC.
 - B. Decisions of the historical design review board for a variance under SMC 17.35.150(C) Type II or Type III project located within the landmark district may be appealed to the Snoqualmie City Council landmarks and heritage commission by filing a notice of appeal ~~within 21 calendar days after delivery of the decision or 24 calendar days after the date of certified mailing as specified in Chapter 14.40 SMC.~~ The City Council commission shall ~~hear the appeal within 45 days and~~ render its decision on the appeal per Chapter 14.40 SMC within 70 days of the date of filing.
 - C. Decisions of the Snoqualmie landmarks and heritage commission designating, amending, removing or terminating the designation of a historic resource under SMC 17.35.107 historical design review board for a Type II or Type III projects within a designated historic district but outside the landmark district may be appealed to the hearing examiner city council by filing a notice of appeal within 21 calendar days after delivery of the decision or 24 calendar days after the date of certified mailing as specified in Chapter 14.40 SMC. The hearing examiner city council shall hear the appeal within 45 days and render its decision within 70 days of the date of filing render its decision on the appeal per Chapter 14.40 SMC.
 - ~~D. All notices of appeal shall be filed with the city clerk, which shall identify the decision being appealed and shall contain a statement of the factual and legal grounds for the appeal.~~
- ECD.** The decisions of the Snoqualmie ~~landmarks and heritage commission~~hearing examiner or the city council on appeals shall be final unless appealed to the superior court pursuant to Ch. 36.70C RCW, the Land Use Petition Act, within the time period therein provided.

Chapter 17.80 DESIGN REVIEW BOARD

Sections:

- 17.80.010 Purpose and objectives.**
- 17.80.020 Membership Design Review Board.**
- 17.80.030 Scope of authority – Design Review Board.**
- 17.80.035 Site Plan Permit.**
- 17.80.040 Application requirements.**
- 17.80.050 Design Review guidelines.**
- 17.80.055 Site Plan Review criteria**

17.80.060 Action by the design review board or director.

17.80.010 Purpose and objectives.

It is the purpose of this chapter to:

- A. provide Provide for the review by public officials of land development and building design in order to promote the public health, safety, and welfare. Specifically, the design review board shall
- B. encourage Encourage well designed developments that are creative and harmonious with the natural and manmade environments and that embody good design principles that will result in high quality development on the subject property.
- C. Review a proposal for compliance with the provisions of this code and all other applicable law.
- D. Ensure that a proposal is coordinated, as is reasonable and appropriate, with other known or anticipated development on private properties in the area and with known or anticipated right-of-way and other public improvement projects within the area.

17.80.020 ~~Membership~~ Design Review Board.

There is hereby created a design review board. The design review board shall consist of the members of the planning commission. ~~The members of the planning commission shall also sit as members of the design review board.~~

17.80.030 Scope of authority – Design Review Board.

- A. The rules and regulations of the design review board shall be the same as those stated for the planning commission in the bylaws of the planning commission. The board shall have the authority to approve, approve with conditions, or deny all plans submitted to it using guidelines in SMC 17.80.050.
- B. The design review board shall review proposed development plans for the following described land use actions:
 - 1. All proposed developments, excluding the following:
 - a. singleSingle-family homes;
 - b. and further excluding anyAny proposed development for which historic design review is required pursuant to Chapter 17.35 SMC, unless the design review board is sitting as the historic design review board in accordance with SMC 17.35.055;
 - c. The expansion, remodel, or alteration of any building or other structure by less than ten percent of its existing floor area, or overall size in cases where floor area standards are not applicable, provided the proposed design is generally consistent with the existing design as determined by the director;
 - 2. Approval by the design review board is required for all landscape plans in the MU zone. The design review board may modify all minimum width requirements according to scale of the property upon request of the applicant;
 - 3. Proposed development which, as a condition of approval of any rezone or other land use action of the city council, or as a condition of the responsible official's decision pursuant to the State Environmental Policy Act, is referred to the board for design review.

17.80.035 Site Plan Permit

- A. The Community Development Department shall review proposed site plans for the following described actions:
 - 1. The new construction of a nonresidential building or other structure;

2. The expansion, remodel, or alteration of any building or other structure by more than ten percent of its existing floor area, or overall size in cases where floor area standards are not applicable;
3. The expansion of any building or structure that creates a new dwelling unit;
4. A change of use, or where traffic, parking, noise or other impacts are greater than the impacts for the previously existing use, as determined by the director; or
5. The construction and reconstruction of driveway approaches, gates, roads, shared access facilities, alleys, and driving surfaces within ingress/egress easements.

17.80.040 Application requirements.

Applications for design review or site plan review by the design review board under this chapter must be submitted to the planning commissionCommunity Development Department prior to or concurrently with a building permit application, but in no case less than at least two weeks prior to the meeting of the design review board. Building permits shall not be granted until approval of plans by the design review board or director. All applications shall be accompanied by a filing fee as required in SMC 17.85.030 and shall include but not be limited to site plans, exterior building elevations, the environmental checklist, if applicable, and other materials as required by the planning commissiondirector.

17.80.050 Design Review guidelines.

In reviewing any application, the following guidelines shall be used by the design review board in its decision-making:

- A. Relationship of the Structure to the Site.
 1. The site should be planned to accomplish a desirable transition with the streetscape and to provide for adequate landscaping and pedestrian movement.
 2. Parking and service areas should be located, designed, and screened to moderate the visual impact of large paved areas.
 3. The height and scale of each building should be considered in relation to its site.
- B. Relationship of the Structure and Site to Adjoining Area.
 1. Harmony in texture, lines, and masses is encouraged.
 2. Appropriate landscape transition to adjoining properties should be provided.
 3. Public buildings and structures should be consistent with the established neighborhood character.
 4. Compatibility of vehicular pedestrian circulation patterns and loading facilities in terms of safety, efficiency, and convenience should be encouraged.
 5. Compatibility of on-site vehicular circulation with street circulation should be encouraged.
- C. Landscape and Site Treatment.
 1. Where existing topographic patterns contribute to beauty and utility of a development, they should be recognized and preserved and enhanced.
 2. Grades of walks, parking spaces, terraces, and other paved areas should promote safety and provide an inviting and stable appearance.
 3. Landscape treatment should enhance architectural features, provide buffers between incompatible land uses, and provide shade.
 4. In locations where plants will be susceptible to injury by pedestrian or motor traffic, mitigating steps should be taken.
 5. Where building sites limit planting, the placement of trees or shrubs in paved areas is encouraged.

6. Screening of service yards, and other places which tend to be unsightly, should be accomplished by use of walls, fencing, planting, or combinations of these. Screening should be effective in winter and summer.
 7. In areas where general planting will not prosper, other materials such as fences, walls, and paving of wood, brick, stone, or gravel may be used.
 8. Exterior lighting, when used, should enhance the building design and the adjoining landscape. Lighting standards and fixtures should be of a design and size compatible with the building and adjacent area. Lighting should be shielded and restrained in design.
- D. Building Design.
1. Architectural style is not restricted, evaluation of a project should be based on quality of its design and relationship to surroundings.
 2. Buildings should be to appropriate scale and be in harmony with permanent neighboring developments.
 3. Building components, such as windows, doors, eaves, and parapets, should have good proportions and relationship to one another. Building components and ancillary parts shall be consistent with anticipated life of the structure.
 4. Paint and material colors shall be selected to coordinate the entire facade and to be compatible with adjacent buildings. Bright or brilliant colors shall be used only for accent.
 5. Mechanical equipment or other utility hardware on roof, ground, or buildings should be screened from view.
 6. Exterior lighting should be part of the architectural concept. Fixtures, standards, and all exposed accessories should be harmonious with building design.
 7. Monotony of design in single or multiple building projects should be avoided. Variety of detail, form, and siting should be used to provide visual interest.
- E. Miscellaneous Structures and Street Furniture.
1. Miscellaneous structures and street furniture should be designed to be part of the architectural concept of design and landscape. Materials should be compatible with buildings, scale should be appropriate, colors should be in harmony with buildings and surroundings, and proportions should be to scale.
 2. Lighting in connection with miscellaneous structures and street furniture should meet the guidelines applicable to the site, landscape, and buildings.

17.80.055 Site Plan Review Criteria

A. Lot-based standards are typically applied to each individual lot within the site or for site plan review where such standards have been applied to the site as if it consisted of one parcel. The director may approve an application for site plan permit if it is consistent with the following criteria:

1. The use standards in Chapter 17.55 SMC;
2. The area, height, setback, and miscellaneous provisions in SMC 17.20.040;
3. The parking standards in Chapter 17.65 SMC;
4. The landscape standards in Chapter 17.70 SMC;
5. The streets and utilities in the area of the subject property are adequate to serve the anticipated demand from the proposal;
6. The proposed access to the subject property is at the optimal location and configuration for access; and
7. Traffic safety impacts for all modes of transportation, both on and off site, are adequately mitigated.

17.80.060 Action by the design review board or director.

- A. Approval. If the design review board or director approves the proposed development, a building permit may be issued by the appropriate city official, providing they have complied with all other requirements of the building code and ordinances of the city.
- B. Approval with Conditions. If the design review board or director approves the proposed development plans with conditions, it may require that such conditions shall be fulfilled prior to the issuance of a building or occupancy permit, where appropriate.
- C. Denial. The design review board or director may deny the proposed development plans if they do not satisfy the guidelines of SMC 17.80.050 or SMC 17.80.055, as applicable.



BUSINESS OF THE CITY COUNCIL CITY OF SNOQUALMIE

AB23-003
January 23, 2023
Committee Report

Item 8.

AGENDA BILL INFORMATION

TITLE:	AB23-003: Water Reclamation Facility Phase 3 Early Procurement of Electrical Gear	☐ Discussion Only
PROPOSED COUNCIL ACTION:	Adopt Resolution No. 1634 Approving Purchase Order of Electrical Gear	☒ Action Needed: ☐ Motion ☐ Ordinance ☒ Resolution

REVIEW:	Department Director/Peer	Mike Chambless	1/9/2023
	Finance	Drew Bouta	1/6/2023
	Legal	Anna Astrakhan	1/12/2023
	City Administrator	Mike Sauerwein	1/9/2023

DEPARTMENT:	Parks & Public Works		
STAFF:	Andrew Vining		
COMMITTEE:	Parks & Public Works	COMMITTEE DATE: January 18, 2023	
MEMBERS:	Bryan Holloway	Ethan Benson	Jo Johnson
EXHIBITS:	1. Resolution No. 1634 2. Purchase Order with CSNW for Electrical Gear 3. Water Reclamation Facility Phase 3 Project Schedules 4. CIP Excerpt		

AMOUNT OF EXPENDITURE	\$ 620,921
AMOUNT BUDGETED	\$ 13,357,000 (23-24 Biennium)
APPROPRIATION REQUESTED	\$ 0

SUMMARY

INTRODUCTION

This agenda bill seeks approval of a purchase order with Control Systems Northwest (CSNW) LLC for electrical gear associated with the Water Reclamation Facility (WRF) Phase 3 Improvements Project. Due to global supply chain issues, project lead times and delivery dates for electrical equipment far exceed normal conditions. Early sole-source procurement of electrical gear will allow for the WRF Phase 3 Improvements to maintain schedule and fulfill customer obligations.

LEGISLATIVE HISTORY

A contract with RH2 Engineering (RH2) was approved by Council on February 28, 2022 under [AB22-031](#) and amended on August 22, 2022 under AB22-108 to complete final design, permitting and bidding of the WRF Phase 3 Improvements. On May 31, 2022 under [AB22-073](#) Council Approved an amendment to the existing

agreement between the City of Snoqualmie and the Snoqualmie Tribe for the provision of added sewer utility service related to Casino expansion scheduled to soft start in fourth quarter 2024.

BACKGROUND

The City is contracted with RH2 to complete design of the WRF Phase 3 Improvements which will upgrade aging components with new equipment sized to handle future sewer flows and loads projected through the year 2040. In May 2022, during WRF Phase 3 preliminary design, the City entered into an agreement with the Snoqualmie Tribe for the provision of added sewer utility service related to Casino expansion scheduled to soft start in fourth quarter 2024. The agreement included General Facility Charges (GFCs) as well as project schedule milestones to ensure that commercially reasonable and best efforts are made such that added sewer utility services will be available for the soft opening.

The design work for WRF Phase 3 which began in February 2022 is 60 percent complete. As part of the 60 percent design effort RH2 reached out to equipment vendors to acquire product availability and estimated lead times. Across the board equipment lead time is longer than normal and motor control center (MCC) electrical gear has by far the longest lead time, estimated to arrive 70 weeks following execution of a purchase order. As a result, City staff are considering purchasing long lead time MCC electrical gear outside of the forthcoming WRF Phase 3 construction contract that will facilitate the installation of such electrical gear.

Sole Source Procurement

For compatibility with existing WRF MCC equipment electrical gear will be manufactured by Rockwell Automation. North Coast Electric Company (NCE) is the sole distributor for purchase of Rockwell Automation MCC electrical gear. Any procurement option selected will involve purchasing MCCs from NCE. CSNW, a subsidiary of RH2, can provide discounted pricing, warranty, insurance, quality control, startup, and commissioning of equipment that would not be available in the event the City purchased the motor control equipment directly from NCE or another contractor. CSNW's unique relationship with the design, distribution, and manufacturer teams will insure quicker delivery of the MCC electrical gear.

Schedule Evaluation

The WRF Phase 3 Improvements will include extensive electrical work including installation of aeration system motor controls, mixer motor controls, and pump motor controls. In addition, portions of the electrical work must be completed early in the construction effort to allow for seamless transition to the new treatment process and reduce the risk of a permit violation. It is likely that the Washington State Department of Ecology (Ecology) will require that the electrical equipment be installed and ready prior to retrofit work on the oxidation ditches. In response to this critical path and long lead times on electrical equipment RH2 has prepared a series of project schedules used to evaluate the most effective path forward (see Exhibit 3). The schedules compare MCC electrical gear early procurement options including procurement through A) a general contractor; B) a separate electrical bid advertisement; and C) CSNW direct purchase. Schedule option C early procurement of electrical gear through CSNW will provide the earliest startup date and is recommended by staff to maintain schedule obligations.

Staff will continue to work with RH2 to refine the project and identify potential risks and opportunities.

ANALYSIS

Pre-purchasing of electrical equipment is necessary to maintain project schedule and mitigate supply chain impacts. Early procurement of electrical gear through CSNW will mitigate long lead times on electrical gear by eliminating three to five months of time associated with bidding and processing of equipment submittals. This is the only schedule option estimated to provide for a soft start in fourth quarter 2024 and fulfill customer obligations. RH2 and City Staff recommend this early procurement approach to mitigate risk associated with supply chain impacts and equipment long-lead time.

BUDGET IMPACTS

Administration recommends approving a purchase order with Control Systems NW (CSNW) in the amount of \$620,951 to procure MCC electrical for the Water Reclamation Facility Improvements - Phase 3 project. The City incorporated the project into the 2023-2028 Capital Improvement Plan (CIP) (see Exhibit #4) for a total project budget of \$15,262,217 and into the 2023-2024 Biennial Budget for a budget of \$13,357,000 during the biennium. When accounting for the expenditures previously incurred, the outstanding value of contracts previously approved, the value of this contract, the City has a remaining project budget of \$12,052,944 and remaining budget of \$10,635,366 for the biennium (please see the table below or on the next page). Therefore, sufficient appropriation exists within the 2023-2024 Biennial Budget (Utilities Capital Fund #417) to fund the contract.

Water Reclamation Facility Improvements – Phase 3 Budget Table:

	Life-of-Project Budget (Multiple Bienniums)	2023-2024 Biennial Budget
Beginning Budget	\$ 15,262,217	\$ 13,357,000
Expenditures	\$ (487,639)	-
Outstanding Contract Value <i>(Previously Approved)</i>	\$ (2,100,683)	\$ (2,100,683)
Current Available Budget	\$ 12,673,895	\$11,256,317
Value of this Purchase Order <i>(AB23-003)</i>	\$ (620,951)	\$ (620,951)
Available Budget after AB23-003	\$12,052,944	\$10,635,366

NEXT STEPS

Following adoption of the resolution a purchase order will be executed by CSNW and the Mayor. The electrical design is sufficiently complete to procure MCC electrical gear including aeration system motor controls, mixer motor controls, and pump motor controls. Following execution of the purchase order CSNW will working directly with NCE and Rockwell Automation to review equipment submittals for consistency with plans and specifications. Following approval of submittals equipment will be ordered and schedule for delivery to the WRF in summer of 2024 following construction of the new blower building and prior to retrofitting of the oxidation ditches. Startup and testing of the new oxidation ditch process is expected to occur in fourth quarter 2024.

PROPOSED ACTION

Adopt Resolution No. 1634 approving a purchase order with CSNW for procurement of MCC electrical gear.

RESOLUTION NO. 1634**A RESOLUTION OF THE CITY OF SNOQUALMIE, WASHINGTON, DECLARING SPECIAL FACILITIES AND MARKET CONDITIONS AND THE EXISTENCE OF A SINGLE SOURCE OF SUPPLY, AND WAIVING COMPETITIVE BIDDING REQUIREMENTS FOR THE PURCHASE OF ELECTRICAL MOTOR CONTROL EQUIPMENT AND AUTHORIZING THE PURCHASE THEREOF**

WHEREAS, the City seeks to purchase motor control center electrical gear for the Water Reclamation Facility Phase 3 improvement project (“Project”); and

WHEREAS, the City’s project engineer, RH2 Engineering, Inc. (“RH2”) and City staff identified Rockwell Automation as the electrical equipment manufacturer whose motor control equipment is most suitable for the City because it is standardized to be compatible with the City’s existing equipment at the Water Reclamation Facility; and

WHEREAS, Rockwell Automation electrical motor control equipment is available solely from North Coast Electric Company (“NCEC”); and

WHEREAS, global supply chain problems have significantly delayed equipment arrival on current and past City projects, and motor control center electrical gear has a lead time of up to 70 weeks; and

WHEREAS, the City desires to purchase the Rockwell Automation equipment from NCEC through Control Systems NW, LLC (“CSNW”), a subsidiary of RH2 that specializes in control system design and integration, and that will provide discounted pricing, warranty, insurance, equipment quality control and commissioning services to the City, enabling the City to receive the required electrical equipment in the most expedited manner; and

WHEREAS, pursuant to the Revised Code of Washington (“RCW”) Sections 35A.40.210, the provisions of RCW 35.23.352 govern the purchases of goods and equipment by the City; and

WHEREAS, RCW 35.23.352(7) provides that “[a]ny purchase of supplies, material, or equipment, except for public work or improvement, where the cost thereof exceeds seven thousand five hundred dollars shall be made upon call for bids”; and

WHEREAS, RCW 35.23.352(1) provides that “[t]he city or town legislative authority may waive the competitive bidding requirements of this section pursuant to RCW 39.04.280 if an exemption contained within that section applies to the purchase or public work”; and

WHEREAS, RCW 39.04.280(1)(b) permits the waiver of competitive bidding requirements for purchases involving special facilities or market conditions; and

WHEREAS, RCW 39.04.280(1)(a) permits the waiver of competitive bidding requirements for purchases that are clearly and legitimately limited to a single source of supply,

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF SNOQUALMIE AS FOLLOWS:

Section 1. Waiver of Competitive Bidding Requirements. Based on the foregoing recitals, which are hereby adopted by reference as findings of fact as if separately set forth herein, due to the fact that Rockwell Automation electrical motor control equipment is a special facility for the Water Reclamation Facility Phase 3 Improvement Project, for which North Coast Electric Company is a single source of supply, the City Council of the City of Snoqualmie hereby waives competitive bidding requirements in accordance with RCW 35A.40.210, RCW 35.23.352(1), and RCW 39.04.280 for the purchase of such equipment from North Coast Electric Company.

Section 2. Authorization for Contract Execution. The Mayor or her designee is authorized to execute and/or approve a purchase order, purchase contract, invoice or other document for the purchase of the Rockwell Automation electrical motor control equipment from North Coast Electric Company through Control Systems NW, LLC in the total estimated amount of \$620,921, including sales and use tax.

Passed, by the City Council of the City of Snoqualmie, Washington, this 23rd day of January 2023.

Katherine Ross, Mayor

Attest:

Deana Dean, City Clerk

Approved as to form:

Bob C. Sterbank, City Attorney



CONTROL SYSTEMS NW LLC
22722 29th Drive SE, Suite 210, Bothell, WA 98021
controlsystemsnnw.com / Tax ID# 84-1772095

Purchase Order					
CSNW will provide materials in accordance with CSNW Terms and Conditions.					
Project Name: WRF Phase 3 - Motor Control Center Equipment					
Client Name	City of Snoqualmie		CSNW Project No.		
Client Project No.			CSNW Project Manager	Chris Roberts	
Client Project Manager	Andrew Vining, P.E.		Date Developed	1/12/2023	
Project Location	Snoqualmie, WA		Expected Completion	2/1/2024	
Description of Work					
Equipment Procurement - Order for long-lead-time Motor Control Center (MCC) equipment . This order includes freight to the City's WRF Facility. Payment terms and conditions are same as Distributors, including billings of 20% due upon Manufacturer provided engineered drawing delivery and 80% due upon delivery of gear when applicable.					
Assumptions					
This purchase order is providing long-lead-time Allen-Bradley parts only. 1-year additional warranty is included outside of that provided for all equipment manufactured by Rockwell Automation. Labor is not included with the warranty of equipment.					
Fee Estimate					
Description	Total Hours	Total Labor	Total Sub/Material	Total Expense	Total Cost
Task 1 WRF Motor Control Center Equipment	68	\$ 17,408	\$ 550,532.17	\$ 2,235	\$ 570,175.37
1.1 Blower Building Allen-Bradley Motor Control Centers (BB-1 and BB-2)	-	\$ -	\$ 458,064.21	\$ -	\$ 458,064.21
1.2 Existing MCC-C Circuit Breaker Feeder Modifications	-	\$ -	\$ 20,659.42	\$ -	\$ 20,659.42
1.3 CSNW Factory Testing	32	\$ 8,768	\$ -	\$ 1,219	\$ 9,987
1.4 CSNW Field Testing, Startup, and Comissioning	36	\$ 8,640	\$ -	\$ 1,016	\$ 9,656
1.5 CSNW Markup (15% on Materials Only (1.1 and 1.2))	-	\$ -	\$ 71,808.54	\$ -	\$ 71,808.54

SUBTOTAL	68	\$ 17,408	\$ 550,532.17	\$ 2,235	\$ 570,175.37
WSST RATE 8.9%					\$ 50,745.61
PROJECT TOTAL	68	\$ 17,408	\$ 550,532.17	\$ 2,235	\$ 620,920.98

By signing, Client verifies that the signing individual has the authority to authorize this Purchase Order, valid within 30 days of development as identified above.

Control Systems NW, LLC

City of Snoqualmie

Signature

Signature

Print Name/Title

Print Name/Title

Date

Date

CSNW STANDARD TERMS AND CONDITIONS

Rev 6-2022

These terms and conditions shall apply generally to each Control Systems NW LLC (CSNW) Work Order, although specific terms may not apply to a particular Work Order. If a Work Order requires CSNW to only procure materials and/or equipment, terms applicable to professional services would not apply.

TIME OF BEGINNING AND COMPLETION. Control Systems NW LLC (CSNW) agrees to perform the work described in the Work Order. If CSNW is delayed in the performance of the work by conditions which are beyond their control, or by a change in the Scope of Work, the schedule may be revised. CSNW shall begin on the date the Work Order is executed and conclude on or before the date of Expected Completion, as identified in the Work Order, unless terminated under the Termination provision.

PAYMENT. Unless otherwise modified by the Work Order, CSNW will send monthly invoices to the Client, which shall include any services provided and the cost of materials, supplies, equipment, and expenses necessary to fulfill the Work Order regardless of whether such materials, supplies, and equipment have been installed or incorporated into the work, and any necessary storage costs if the project is delayed or not sufficiently progressed for such installation or incorporation. Applicable sales taxes shall be included in the Work Order unless an applicable reseller permit is in effect for the Client. Expenses may also include mileage and related travel expenses, shipping and delivery, fees to government agencies, and other expenses incurred in the direct interest of the project. Client shall compensate CSNW per the terms of the Work Order and CSNW's obligations under the Work Order shall not commence until any required deposit is received. Hourly fees, where applicable, shall be billed per the current CSNW Schedule of Rates and Charges, and are subject to annual update. The cost of services, equipment, and materials furnished by a third party shall include an additional markup for CSNW's administrative costs. Invoices are due within thirty (30) days from the date of the invoice. Sums not paid within thirty (30) days shall be considered past due, and shall accrue interest at the rate of 1.5% per month from the due date of the invoice. The Client agrees that the balance stated on each invoice from CSNW is correct, conclusive, and binding on the Client unless the Client notifies CSNW in writing within 30 days after receipt of the invoice of the particular item that is alleged to be incorrect.

ADDITIONAL SERVICES. Where applicable, additional services not included CSNW's Work Order may be provided and compensated upon mutual agreement, and such additional services shall be subject to these terms and conditions.

TERMINATION. The Work Order may be terminated by either party upon seven (7) days written notice. In the event of termination, the Client shall pay CSNW in full for all work previously authorized and performed, including services provided by third party consultants, and for all materials, supplies, and equipment, if any, ordered prior to the effective date of termination. CSNW shall not be responsible for the return of materials, supplies, or equipment ordered prior to the effective date of termination or for any restocking fees.

CLIENT PROVIDED INFORMATION. Where applicable and as appropriate to the scope of the Work Order, the Client shall provide, at its expense, normal and customary documents and services deemed necessary by CSNW. The Client agrees that CSNW shall be entitled to rely on the accuracy and completeness of all information, of whatever type, provided by the Client, or by those retained by or acting for the Client. The Client shall retain ownership of the information it provides, but grants to or will obtain for CSNW a non-exclusive, royalty-free, fully-paid right and license to copy, distribute, display, modify, create derivative works from, and generally to use and commercially exploit the Client-provided information for purposes of fulfilling CSNW's obligations under the Work Order.

The Contractor agrees that all confidential information provided by the Client shall be used solely for the purpose of performing the work under the Work Order and, except as may be required to perform the work, shall not be disclosed to any third party without the prior consent of the Client. Each third party receiving confidential information in order to perform the work shall agree in writing to comply with this confidentiality provision.

STANDARD OF CARE. CSNW's professional services provided under the Work Order, if any, will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances in the location of the project.

PRODUCT WARRANTY. To the extent CSNW procures any materials, supplies and/or equipment for the Client, CSNW warrants that such materials, supplies and/or equipment will be of good quality and new unless the Work Order requires or permits otherwise. This warranty excludes any remedy for damage or defect caused by abuse, improper installation and/or alterations to the materials, supplies and/or equipment by the Client or a third party, improper or insufficient maintenance, improper operation, or normal wear and tear and normal usage. CSNW shall collect, assign, and deliver to the Client any specific written warranties given by third parties, and this warranty excludes any remedy by CSNW where a defect is covered by a third-party warranty. CSNW shall have no obligation to maintain or extend any third-party warranty that has been assigned to the Client. CSNW makes no warranty, expressed or implied, other than those expressed herein.

DELAY / RISK OF LOSS. CSNW shall notify the Client of any material delay in the performance of its obligations under the Work Order, but shall not be liable for and the Client waives claims of loss or damages occasioned by delays resulting in whole or in part from causes beyond the control and without the fault or negligence of CSNW, its contractors, or its consultants, including, without limitation, stoppages and strikes, acts of God and natural disaster, failure of a public agency to act in a timely manner, and/or acts of the Client or anyone or any entity retained by the Client. For materials, supplies, and/or equipment procured by CSNW under the Work Order, delivery dates are approximate and based upon receipt of all available information from the Client and vendor or manufacturer. Unless otherwise specified by CSNW, delivery will be made and title and risk of loss or damage will pass FOB point of shipment to the Client and each shipment or delivery shall be considered a separate and independent transaction.

LIMIT OF LIABILITY. CSNW's liability under the Work Order, whether arising out of CSNW's breach of contract or arising out of CSNW's breach of duties owed independent of contract, if any, including but not limited to breach of warranty, indemnity, negligence, strict liability, or other tort or statutory cause or causes of action, or otherwise related to the Work Order, or any amendment thereto, inclusive of costs and attorney's fees, shall not exceed the cost of correcting or replacing any defective services or materials.

In no event shall CSNW be liable for and the Client waives claims of all indirect, incidental, consequential, or special damages of any kind, including without limitation lost revenues, lost profits, or loss of use, even if CSNW has been advised of the possibility of such damages.

Notwithstanding any other provision in these terms and conditions, nothing shall be construed as to void, vitiate, or adversely affect any insurance coverages held by either party to the Work Order.

INSURANCE. CSNW shall maintain for the duration of the Work Order general liability and property damage in the amount of \$1.0 million per occurrence, \$2.0 million in aggregate; auto liability coverage in the amount of \$1.0 million per accident; and professional liability coverage in the amount of \$2.0 million per claim and \$2.0 million in aggregate. If the Work Order includes professional services, CSNW shall, at the Client's request, submit to the Client a completed Standard ACORD Certification Form as proof of insurance.

MUTUAL INDEMNIFICATION. CSNW and the Client agree to defend, indemnify, and hold harmless each other and all of their respective personnel from and against any and all claims, damages, losses and expenses (including reasonable attorney's fees) to the extent arising out of or relating to the Work Order or the performance thereof, but only to the extent caused by any negligent act or omission of the indemnifying party, its agents, consultants, or employees. When performing in the State of Washington, for the purposes of the foregoing indemnification provision only, and only to the extent of claims brought hereunder, the parties specifically waive any immunity they may be granted under the Washington State Industrial Insurance Act, Title 51 RCW.

OWNERSHIP OF WORK PRODUCTS AND INTELLECTUAL PROPERTY. Upon completion of the work, CSNW shall provide the Client with copies of the work products in accordance with the Work Order. The Client shall retain ownership of the source files and information developed by CSNW in preparing the work products. CSNW shall retain copies of all software work products. Any reuse, reproduction, or modification of the work products beyond the scope of the Work Order shall be without liability to CSNW. Distribution of the work products by or to any third party without written permission from CSNW, are prohibited. The Client shall defend, indemnify, and hold CSNW harmless from any claims relating to such unauthorized use.

In the event the contract is terminated prior to completion of the Work Order, CSNW can transfer the incomplete work products to the Client when the following conditions are met: (1) payment for work performed to the date of termination; (2) written release of liability for the Client's use of incomplete work products; and (3) written agreement to indemnify CSNW from claims arising out of the Client's use of incomplete work products.

Upon prompt notice by the Client of any claim of U.S. patent, copyright, or trademark infringement with respect to any materials or equipment procured by CSNW under the Work Order, CSNW will use reasonable efforts to secure for the Client such indemnity rights as the manufacturer may customarily give with respect to such goods. This shall be the Client's sole and exclusive remedy against CSNW regarding the infringement by any goods of any third-party intellectual property rights, including, without limitation, any patents or trademarks.

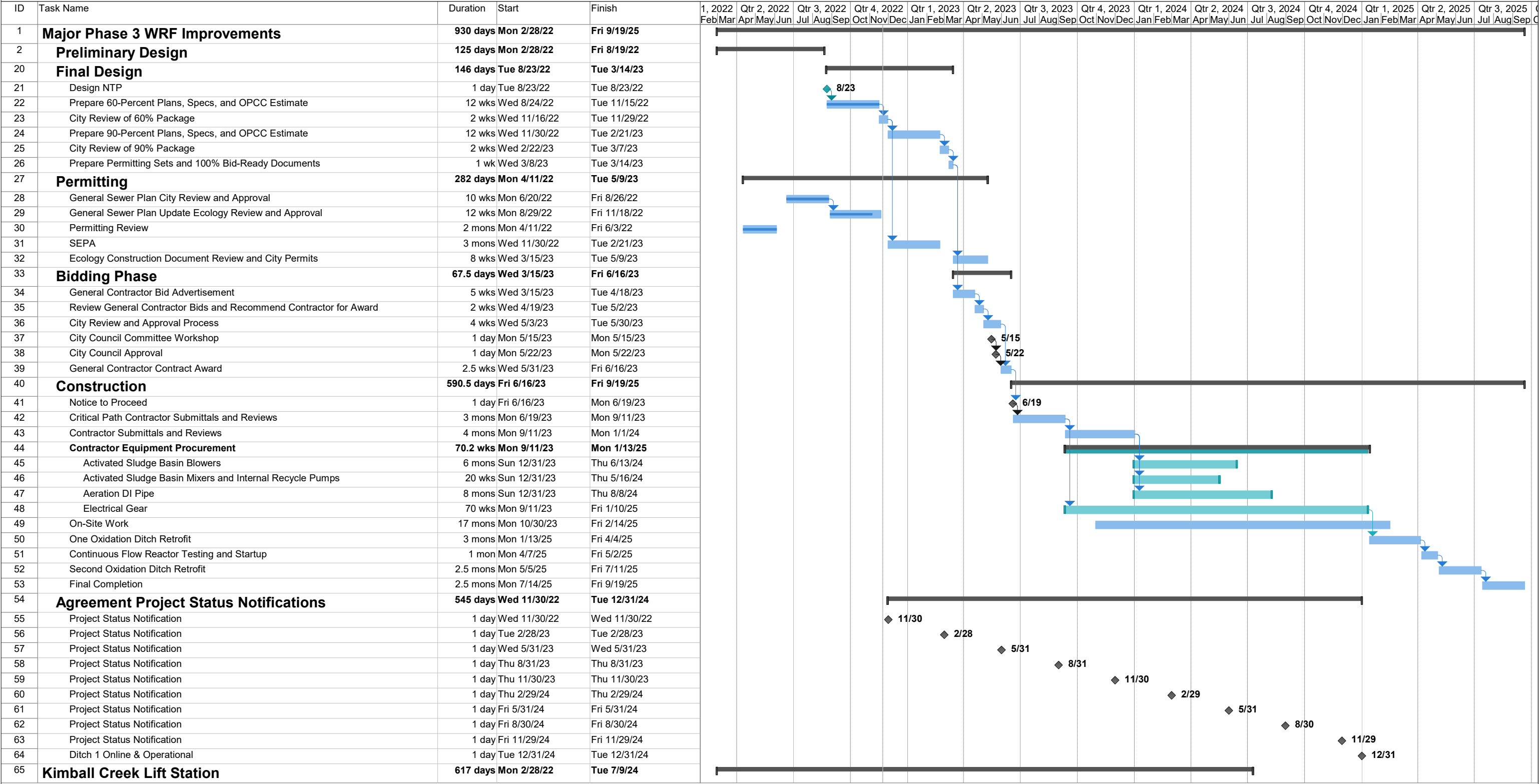
RELATIONSHIP OF THE PARTIES. Nothing contained in the Work Order or these terms and conditions shall be deemed or construed by the parties hereof or by any third party to create the relationship of principal and agent or partnership or of any association between any of the parties hereto other than independent contracting parties.

SEVERABILITY. If any of the provisions of these terms and conditions shall be finally determined to be unenforceable in whole or in part, the remaining provisions hereof shall remain in full force and effect, and be binding on the parties hereto. The parties agree to revise these terms and conditions to replace any such invalid or unenforceable provision with a valid and enforceable provision that fulfills as closely as possible the intention of the stricken provision.

GOVERNING LAW AND VENUE. The Work Order and these terms and conditions shall be governed by and construed and enforced under the laws of the state in which the work will be performed, without regard to conflict of laws principles. For any disputes or claims arising under or in connection with the Work Order not resolved in mediation, any appropriate state or federal court located in the County in which the work will be performed shall have exclusive jurisdiction and shall be a proper forum in which to adjudicate such disputes or claims. The Client consents to both personal and subject matter jurisdiction.

MEDIATION AS CONDITION PRECEDENT TO LITIGATION. In an effort to resolve any conflicts that arise during or following the completion of the project, CSNW and the Client agree that as a condition precedent to any litigation, all disputes arising out of or relating to the Work Order shall be submitted to non-binding mediation before a single mediator. If the parties are unable to agree on a single mediator, they shall submit the claims to Judicial Dispute Resolution, or such other similar alternative dispute resolution service provider for appointment of a single mediator according to its procedures. The cost of the mediator shall be shared equally by the parties. Any mediation relating to the Work Order shall be held in the County in which the work will be performed. This mediation requirement cannot be waived except by an explicit written waiver signed by both parties.

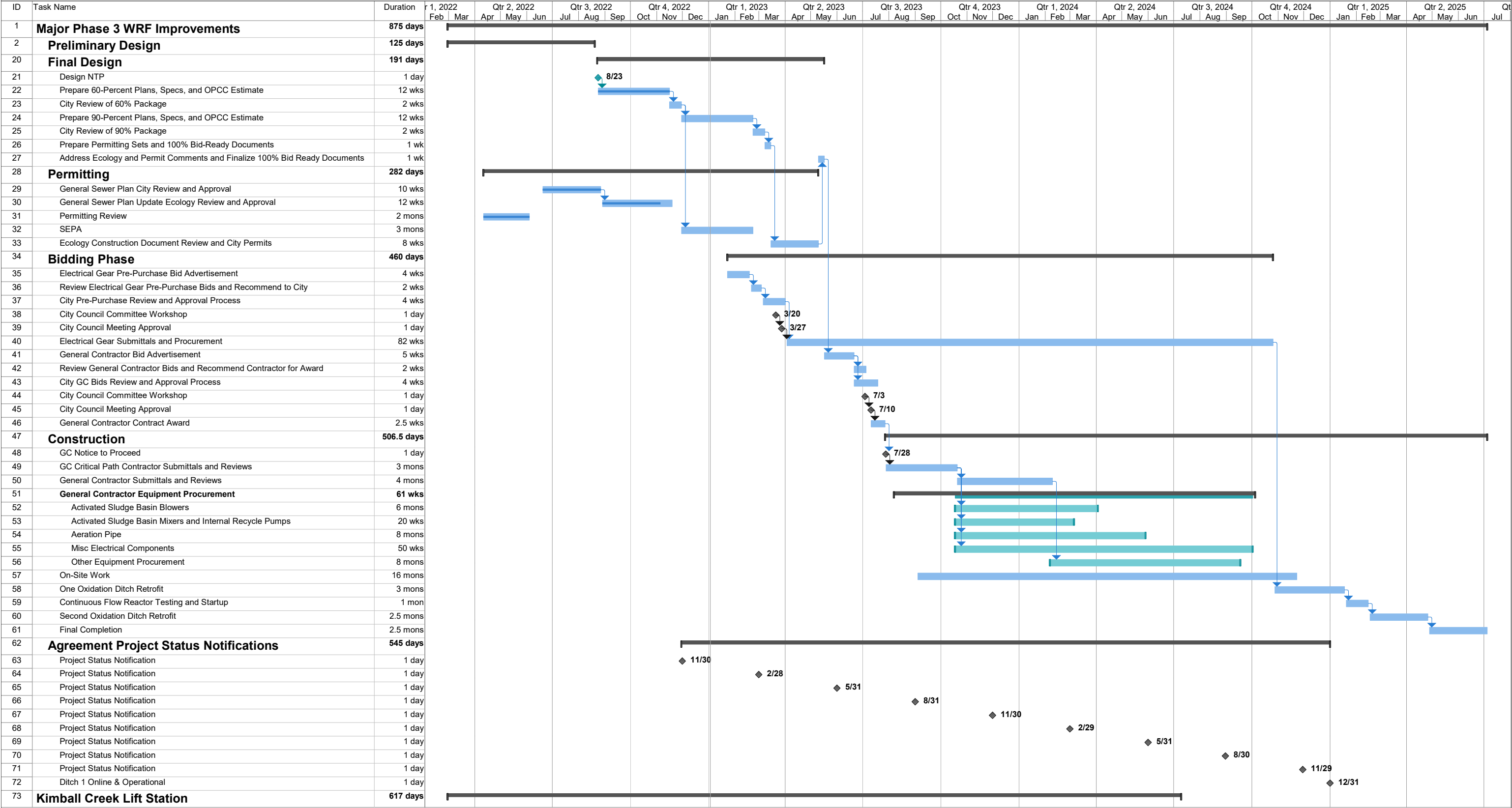
City of Snoqualmie
Water Reclamation Facility Phase 3 Design Improvements Overall Project Schedule
Option A: Aggressive General Contractor Bidding Schedule



Client: City of Snoqualmie
Project Name: WRF Phase 3 Design Improvements
Project No: 22-0040

Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Progress	
Split		External Tasks		Inactive Summary		Manual Summary		Deadline	
Milestone		External Milestone		Manual Task		Start-only			
Summary		Inactive Task		Duration-only		Finish-only			

City of Snoqualmie
Water Reclamation Facility Phase 3 Design Improvements Overall Project Schedule
Option B: Pre-Bid/Pre-Purchase Electrical Gear Schedule



Client: City of Snoqualmie
Project Name: WRF Phase 3 Design Improvements
Project No: 22-0040

Task
Split
Milestone



Summary
Project Summary
External Tasks



External Milestone
Inactive Task
Inactive Milestone



Inactive Summary
Manual Task
Duration-only



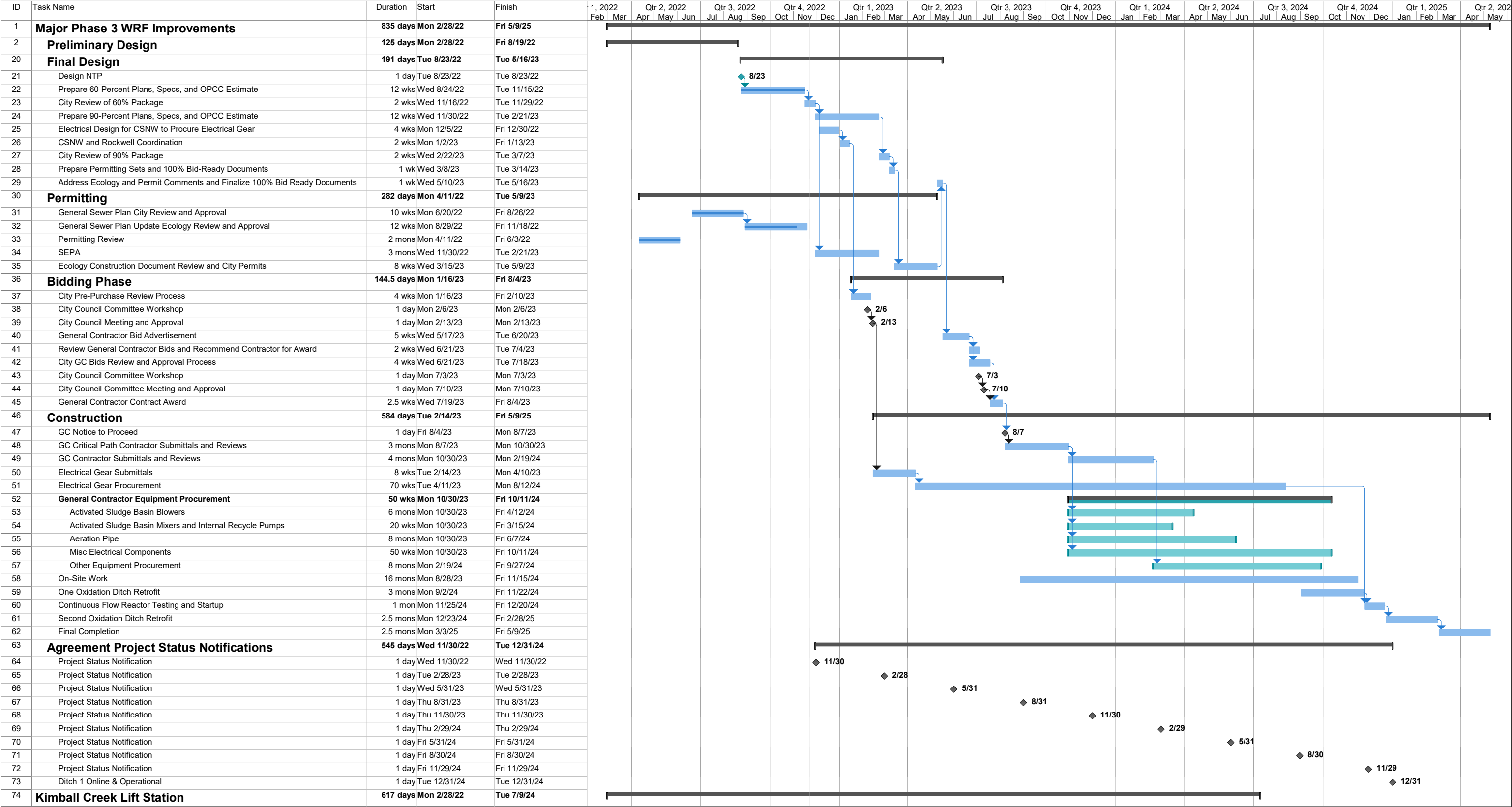
Manual Summary Rollup
Manual Summary
Start-only



Finish-only
Progress
Deadline



City of Snoqualmie
Water Reclamation Facility Phase 3 Design Improvements Overall Project Schedule
Option C: CSNW Procures Electrical Gear Schedule



Client: City of Snoqualmie
Project Name: WRF Phase 3 Design Improvements
Project No: 22-0040

Task

Split

Milestone

Summary

Project Summary

External Tasks

External Milestone

Inactive Task

Inactive Milestone

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Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup

Manual Summary

Start-only

Finish-only

Progress

Deadline

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SEWER CAPITAL PROJECT OR PROGRAM

WATER RECLAMATION FACILITY IMPROVEMENTS - PHASE 3

CIP Project ID: TBD
 Department: Sewer
 Project Status: Design
 Project Location: 34190 SE Mill Pond Road
 Project Contact: Jeff Hamlin

Previously Spent: \$532,217
 Current Project Budget: \$15,262,217
 Original Budget at CIP Inception: \$12,577,470
 Years Project in CIP: 1
 Contact Email: jhamlin@snoqualmiewa.gov

Project Description:

This project will convert two existing oxidation ditches into plug flow reactors (i.e., activated sludge basins), upgrade the Kimball Creek Lift Station, replace and outfit one of the clarifiers with necessary components upgrades, and install a new grit removal system.

Photo or Map:



Community Impact:

The intent of this project is to increase the capacity of the biological treatment process for handling current and projected flow and loading conditions, reduce excessive flow cycling and spikes, replace drive units nearing the end of their expected service life, and replace a rapidly deteriorating grit removal system.

Operating Impact:

This project is not expected to impact the operating budget.

Budget:

Project Activities	% of Budg.	Total Activity Budget	Previously Spent	2023	2024	2025	2026	2027	2028	2029 or Beyond
Analysis	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Design	5%	\$ 767,217	\$ 532,217	\$ 235,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Construction	65%	\$ 9,926,461	\$ -	\$ 1,749,342	\$ 7,245,647	\$ 931,472	\$ -	\$ -	\$ -	\$ -
Const. Manage	10%	\$ 1,488,969	\$ -	\$ 262,401	\$ 1,086,847	\$ 139,721	\$ -	\$ -	\$ -	\$ -
Contingency	13%	\$ 1,985,292	\$ -	\$ 349,868	\$ 1,449,129	\$ 186,294	\$ -	\$ -	\$ -	\$ -
Art	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Labor	4%	\$ 597,954	\$ -	\$ 120,921	\$ 408,094	\$ 68,939	\$ -	\$ -	\$ -	\$ -
Other	3%	\$ 496,323	\$ -	\$ 87,467	\$ 362,282	\$ 46,574	\$ -	\$ -	\$ -	\$ -
TOTAL	100%	\$ 15,262,217	\$ 532,217	\$ 2,805,000	\$ 10,552,000	\$ 1,373,000	\$ -	\$ -	\$ -	\$ -
Operating		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TOTAL PROJECT BUDGET: \$15,262,217

TOTAL OPERATING BUDGET: \$0

Anticipated Funding Mix:

Source	Total Sources	Previously Allocated	2023	2024	2025	2026	2027	2028
Utility Fees ("Rates")	\$ 1,634,813	\$ 532,217	\$ -	\$ 1,102,596	\$ -	\$ -	\$ -	\$ -
Gen. Fac. Charges (GFC)	\$ 9,807,800	\$ -	\$ 2,018,032	\$ 6,801,976	\$ 987,792	\$ -	\$ -	\$ -
Contribution in Aid of Construction (CIAC)	\$ 3,819,604	\$ -	\$ 786,968	\$ 2,647,428	\$ 385,208	\$ -	\$ -	\$ -
TOTAL	\$ 15,262,217	\$ 532,217	\$ 2,805,000	\$ 10,552,000	\$ 1,373,000	\$ -	\$ -	\$ -

Fiscal

This project covers F1, F5, F8, and WW1 in the General Sewer Plan.

TOTAL FUNDING SOURCES: \$15,262,217

Notes:

FUTURE FUNDING REQUIREMENTS: \$0