



FINANCE & ADMINISTRATION COMMITTEE & COMMITTEE OF THE WHOLE MEETING

Tuesday, October 08, 2024, at 6:00 PM

Snoqualmie City Hall, 38624 SE River Street & Zoom

COMMITTEE MEMBERS

Chair: Bryan Holloway

Councilmembers: Jolyon Johnson and Cara Christensen

This meeting will be conducted in person and remotely using Zoom.

Join by Telephone: To listen to the meeting via telephone, please call **253.215.8782** and enter

Webinar ID **880 1897 0598** and Password **1830050121** if prompted.

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

Press *6 to mute and unmute.

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CALL TO ORDER & ROLL CALL

AGENDA APPROVAL

PUBLIC COMMENTS (online public comments will not be taken).

MINUTES

1. Approval of the minutes dated September 17, 2024.

APPROVAL OF WARRANTS / CLAIMS

2. Consideration of Claims Report dated October 14, 2024.

AGENDA BILLS

3. **AB24-086:** Network Infrastructure Modernization.
4. **AB24-097:** Authorization for Continued Legal Services with Pacifica Law Group.

DISCUSSION

5. 2025 Legislative Priorities.
6. Upcoming Agenda Items (Informational Only):
 - a. 2025 Salary for Non-Represented Management & Professional Employees.
 - b. Ordinance Levying Property Taxes.
 - c. Ordinance Certifying an Increase in the Property Tax Levy.

CITY COUNCIL AGENDA REVIEW

- [7.](#) Review Draft City Council Agenda dated October 14, 2024.

EXECUTIVE SESSION

8. Executive Session pursuant to RCW 42.30.110(1)(g). To evaluate the qualifications of an applicant for public employment or to review the performance of a public employee.

ADJOURNMENT



FINANCE & ADMINISTRATION COMMITTEE & COMMITTEE OF THE WHOLE MEETING MINUTES SEPTEMBER 17, 2024

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

CALL TO ORDER

Chair Holloway called the meeting to order at 6:03 pm.

Committee Members: Councilmembers Bryan Holloway, Jolyon Johnson, and Cara Christensen were present.

Mayor Katherine Ross and Councilmembers Ethan Benson and Cat Cotton were also present.

City Staff:

Mike Chambless, City Administrator; Deana Dean, City Clerk; Drew Bouta, Finance Director; Jenna Walker, Budget Manager; Danna McCall, Communications Coordinator; Brian Lynch, Police Chief; Mike Bailey, Fire Chief (remote); Emily Arteché (remote); Fletcher Lacroix, IT Director; Jen Hughes, Deputy Finance Director; Jeff Hamlin, Parks & Public Works Director; Nicole Wiebe, Community Liaison (remote); and Andy Latham, IT Support.

AGENDA APPROVAL - The agenda was approved as presented.

PUBLIC COMMENTS - There were no public comments.

MINUTES - The minutes from August 6, 2024, were approved as presented.

APPROVAL OF WARRANTS / CLAIMS

2. The claims report dated September 23, 2024, was approved to move forward at the September 23, 2024, Council meeting on the consent agenda.

AGENDA BILLS

3. **AB24-087:** Second Amendment to the Agreement for Interim City Attorney Legal Services. This item was introduced by City Administrator Mike Chambless and is approved to move forward at the September 23, 2024, City Council meeting on the non-consent agenda.
4. **AB24-092:** Pacific West Rail Foundation Museum Development Agreement and Public Use Covenant. This item was introduced by Interim City Attorney David Linehan who explained the steps and purposes of the supporting documents. Discussion followed with Attorney Linehan and City Administrator Mike Chambless answering committee questions.

5. **AB24-094: 2025-2026 Human Services Funding Recommendations.** This item was introduced by City Clerk Deana Dean who provided an overview of the human services allocation process for the 2025-2026 biennium. Discussion followed with Finance Director Drew Bouta providing additional information regarding Opioid Settlement Funds. This item is approved to move forward at the September 23, 2024, City Council meeting on the non-consent agenda. Staff were directed to determine a strategy for use of funds in Fund #123 or whether there should be a secondary action.

DISCUSSION

6. Mayor's Proposed 2025-2026 Biennial Budget Department Presentations. Introduction by Finance Director Drew Bouta. Presentations provided by IT Director Fletcher Lacroix, City Administrator Mike Chambless, City Clerk Deana Dean, Communications Coordinator Danna McCall, and Finance Director Drew Bouta. Topics covered included overview, accomplishments, 2025-2026 biennial budget tables, and outlook/workplan for each department, division, or office. Committee questions and comments followed. Additional information provided by Finance Director Drew Bouta and City Administrator Mike Chambless.
7. City Attorney Recruitment Update provided by City Administrator Mike Chambless. Committee comments and questions followed. This item will be brought back at the next Finance & Administration Committee meeting for discussion and possible Council direction.
8. 2025 Legislative Priorities. CM Holloway to review the 2024 Legislative Priorities with Council and bring back to the next Finance & Administration Committee meeting.
9. Upcoming Agenda Items. This item was informational only.

CITY COUNCIL MEETING AGENDA REVIEW

10. Review Draft City Council Agenda dated September 23, 2024. The agenda was approved as amended.

ADJOURNMENT

The meeting was adjourned at 8:03 pm.

Minutes taken by Deana Dean, City Clerk.

Recorded meeting audio is available on the City website after the meeting.

Minutes approved at the _____, 2024, Finance & Administration Committee Meeting.



Drew Bouta, Director of Finance
38624 SE River St. | PO Box 987
Snoqualmie, Washington 98065
(425) 888-1555 | dbouta@snoqualmiewa.gov

To: City Council
Finance & Administration Committee

From: Drew Bouta, Director of Finance

Date: October 14, 2024

Subject: CLAIMS REPORT
Approval of payments for the period: September 10, 2024, through September 27, 2024

BACKGROUND

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

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

ANALYSIS

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

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

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

The foregoing amounts were budgeted in the 2023-2024 biennial budget, and sufficient funds are available to cover these payments, as appropriate. Details pertaining to the individual vendor payments are available in documentation provided for the Finance & Administration Committee and subsequent City Council review by accessing the following link on the city website: [Claims Report](#)

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

CLAIMS							
Batch ID	Date	Warrants			ACH		CLAIMS TOTAL
		From #	Thru #	Amount	Qty	Amount	
113	9/12/2024	82714	82768	\$ 407,162.96			407,162.96
114	9/19/2024	62566	62589	\$ 3,658.19			3,658.19
115	9/20/2024	82769	82844	\$ 497,373.23			497,373.23
116	9/26/2024	82845	82907	\$ 546,773.23			546,773.23
							-
							-
Grand Total							1,454,967.61

MISCELLANEOUS DISBURSEMENTS				
Date	Description	ACH Amount	Wire Amount	MISC TOTAL
9/10/2024	Navia Benefits Solutions	\$ 3,868.81		\$ 3,868.81
9/16/2024	KeyBanc Capital Markets Investment Purchase	\$ 1,014,435.83		\$ 1,014,435.83
9/17/2024	Navia Benefits Solutions	\$ 416.68		\$ 416.68
9/17/2024	Navia Benefits Solutions	\$ 5,343.22		\$ 5,343.22
9/17/2024	Navia Benefits Solutions	\$ 6,473.32		\$ 6,473.32
9/17/2024	KeyBanc Capital Markets Investment Purchase	\$ 1,022,430.20		\$ 1,022,430.20
9/27/2024	Dept. of Revenue - Monthly Excise Tax	\$ 57,564.98		\$ 57,564.98
				\$ -
				\$ -
Grand Total				2,110,533.04

PAYROLL (including Payroll Benefits)							
Batch ID	Date	Warrants			ACH		PAYROLL TOTAL
		From #	Thru #	Amount	Qty	Amount	
PR 9-23-24	9/23/2024				111	\$ 509,627.35	509,627.35
PRV 9-23-24	9/23/2024	62590	62595	\$ 5,442.11	13	\$ 398,003.72	403,445.83
							-
							-
Grand Total							913,073.18

Total **4,478,573.83**

The following claims and payments were objected to by Finance Director: **NONE**
(Itemize claims/demands amounts and circumstances, and summarize reasons for objection)

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

Drew Bouta, Director of Finance

Date

FINANCE & ADMINISTRATION COMMITTEE RECOMMENDATION: Approve / Not Approve

City of Snoqualmie

Claims presented to the City to be paid in the amount of \$407,162.96

For claims warrants numbered 82714 through 82768 & dated 9/12/2024

											#113	
VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	TYPE	STATUS	AMOUNT	CHECK NO	INVOICE #	FULL DESC	INVOICE DATE	CHECK DATE
A & H Embroidery	FIRS2220 523100	Clothing Allowance	2024	9	INV	P	25.03	82714	18673	Embroidery charges for DC shirts	45523	9/12/2024
BBT	40253130 541000	Professional Svcs - General	2024	9	INV	P	4,185.00	82715	1288	Trucking for contaminated materials to Cadman Delt	45518	9/12/2024
COPIERS NW	STR59142 577002	Rent - Sign Laminator	2024	9	INV	P	35.48	82716	INV2871817	Basic Lease pymnt	45520	9/12/2024
COPIERS NW	STR59142 577002	Plotter/Laminator Lease	2024	9	INV	P	389.90	82716	INV2871817	Basic Lease pymnt	45520	9/12/2024
CORPPAY	FIRS2220 531050	Office Supplies	2024	9	INV	P	39.48	82717	8/24 JR	City Credit Card J. Rellamas	45527	9/12/2024
CORPPAY	FIRS2220 531050	Uniforms	2024	9	INV	P	166.59	82717	8/24 CB	City Credit Card C. Brown	45527	9/12/2024
CORPPAY	FIRS2220 531050	Uniforms	2024	9	INV	P	130.92	82717	8/24 JR	City Credit Card J. Rellamas	45527	9/12/2024
CORPPAY	FIRS2250 535210	Office Furnishings	2024	9	INV	P	130.91	82718	8/24 CB	City Credit Card C. Brown	45527	9/12/2024
CP	CLK51420 541000	Professional Svcs - General	2024	9	INV	P	76.92	82718	GC0015306	Snoqualmie Municipal Code updates	45531	9/12/2024
DOE	40253510 541561	Water Quality Program Fees	2024	9	INV	P	10,496.00	82719	25-WA0022403-1	Permit Fees	45524	9/12/2024
E+H	40253580 531300	Repair & Maintenance Supplies	2024	9	INV	P	4,777.50	82720	6002602225	devices to calibrate phase 3 equipment	45524	9/12/2024
Eurofins	40153482 541000	Professional Svcs - General	2024	9	INV	P	675.00	82721	3800027608 re issue	UCMRS SE2 Lithium	45120	9/12/2024
Eurofins	40153482 541000	Professional Svcs - General	2024	9	INV	P	375.00	82721	3800032057 re issue	PFAS monitoring for South Well Treatment plant	45178	9/12/2024
Ferguson Water Works	40153481 531300	Repair & Maintenance Supplies	2024	9	INV	P	405.37	82722	0045664	meter registers	45528	9/12/2024
GRAINGER	40253550 531300	Repair & Maintenance Supplies	2024	9	INV	P	245.43	82723	9216016767	battery for PLC backups	45518	9/12/2024
HD Supply Facil Main	51051821 531300	Repair & Maintenance Supplies	2024	9	INV	P	225.92	82724	9228520914	scented spray refills	45510	9/12/2024
HD Supply Facil Main	51051821 531300	Repair & Maintenance Supplies	2024	9	INV	P	205.84	82724	9228520915	water filters for refrigerators at city hall	45510	9/12/2024
IHK	40153481 531300	Repair & Maintenance Supplies	2024	9	INV	P	94.86	82725	86407P	pressure washer wand	45531	9/12/2024
Ingallina's	FIRS2210 549100	City-Sponsored Expenses	2024	9	INV	P	508.42	82726	01-052271	Strategic Plan public meeting 2 hrs.	45495	9/12/2024
Jaron Gentry	40253510 523300	Reimb - Dues, Licenses & Cert	2024	9	INV	P	140.00	82727	RE J Gentry 8/24	Reimb. J. Gentry DOT Medical Eval for CDL Lic.	45544	9/12/2024
JKELLER	40253510 549200	Dues-Subscriptions-Memberships	2024	9	INV	P	5,692.07	82728	9109116890	Safety program subscription	45443	9/12/2024
KC 500-1	NON56600 544800	KC Liquor-Substance Abuse Svcs	2024	9	INV	P	1,009.10	82729	2156774	Q2 2024 Liquor Tax & Profits	45530	9/12/2024
KC 710	40153481 548000	Repair & Maintenance Services	2024	9	INV	P	176.00	82730	35007237	Roads- permits and utility inspections	45425	9/12/2024
KEEPPPOST	PLN55730 541000	Professional Svcs - General	2024	9	INV	P	437.50	82731	1720	Summertime Poster - Port Grant	45523	9/12/2024
KI 2	FIRS2220 531050	Uniforms	2024	9	INV	P	32.57	82732	11400	Polished Gold name plate	45518	9/12/2024
LAI	FIRS2220 531912	EMS Supplies & Equipment	2024	9	INV	P	312.99	82733	1500576	Sani Cloth, Mega Mover, XL Gloves	45518	9/12/2024
Land Development	PLN55860 541000	Professional Svcs - General	2024	9	INV	P	187.00	82734	35646	Snoqualmie Middle Housing	45524	9/12/2024
Landscape Structures	31126050 563009	C Pk Sprayground - Construct	2024	9	INV	P	195,240.00	82735	INV-139610-JJ	For June/July Sitework of the Spashpad	45517	9/12/2024
LAWSONPR	40253580 548000	Repair & Maintenance Services	2024	9	INV	P	425.69	82736	9311776395	stock supplies for shop	45523	9/12/2024
Les Schwab Tires	50154868 531400	Tires	2024	9	INV	P	1,601.19	82737	36300707732	Trailer tire replacements	45530	9/12/2024
LOUDEDGE	01257321 541000	Arts Program Services	2024	9	INV	P	800.00	82738	COS-090124-A	Call for Artists Pole Banner Design	45536	9/12/2024
MTC	STR54210 541050	Engineering Services	2024	9	INV	P	2,000.00	82739	4926-AR13520	StreetSaver subscription	45505	9/12/2024
NB AUTOF	50154868 531301	Repair Parts	2024	9	INV	P	102.42	82740	037367	parts for ER&R equipment and vehicles	45529	9/12/2024
NB AUTOF	50154868 531301	Repair Parts	2024	9	INV	P	583.46	82740	037869	parts for ER&R equipment and vehicles	45529	9/12/2024
NB AUTOF	50154868 531301	Repair Parts	2024	9	INV	P	25.86	82740	038134	parts for ER&R equipment and vehicles	45529	9/12/2024
NB AUTOF	50154868 531301	Repair Parts	2024	9	INV	P	42.04	82740	038458	parts for ER&R equipment and vehicles	45529	9/12/2024
NB AUTOF	50154868 531301	Repair Parts	2024	9	INV	P	218.18	82740	038581	parts for ER&R equipment and vehicles	45529	9/12/2024
NB AUTOF	50154868 531301	Repair Parts	2024	9	INV	P	358.55	82740	038716	parts for ER&R equipment and vehicles	45529	9/12/2024
NB AUTOF	50154868 531301	Repair Parts	2024	9	INV	P	234.25	82740	038818	parts for ER&R equipment and vehicles	45529	9/12/2024
NB AUTOF	50154868 531301	Repair Parts	2024	9	INV	P	371.41	82740	039314	parts for ER&R equipment and vehicles	45529	9/12/2024
NB AUTOF	50154868 531301	Repair Parts	2024	9	INV	P	106.53	82740	039408	parts for ER&R equipment and vehicles	45529	9/12/2024
NB AUTOF	50154868 531301	Repair Parts	2024	9	INV	P	259.27	82740	039410	parts for ER&R equipment and vehicles	45529	9/12/2024
NB AUTOF	50154868 531301	Repair Parts	2024	9	INV	P	56.26	82740	039529	parts for ER&R equipment and vehicles	45529	9/12/2024
NB AUTOF	50154868 531301	Repair Parts	2024	9	INV	P	143.97	82740	039896	parts for ER&R equipment and vehicles	45529	9/12/2024
NB AUTOF	50154868 531301	Repair Parts	2024	9	INV	P	97.83	82740	040119	parts for ER&R equipment and vehicles	45529	9/12/2024
NB AUTOF	50154868 531301	Repair Parts	2024	9	INV	P	570.25	82740	040292	parts for ER&R equipment and vehicles	45529	9/12/2024
NB AUTOF	50154868 531301	Repair Parts	2024	9	INV	P	93.77	82740	040335	parts for ER&R equipment and vehicles	45529	9/12/2024
NB AUTOF	50154868 531301	Repair Parts	2024	9	INV	P	147.90	82740	040336	parts for ER&R equipment and vehicles	45529	9/12/2024
NHC	PLN55860 541040	Engineering Services	2024	9	INV	P	742.50	82741	31685	Meadowbrk off, Mt. Si Vw, SVHC Hlth Ctr, City chgs	45518	9/12/2024
NSCI	40253580 531340	Custodial & Cleaning Supplies	2024	9	INV	P	1,540.40	82742	289644	Chemicals to clean the facility	45525	9/12/2024
Occ Health Cntr WA	FIRS2220 541000	Professional Svcs - General	2024	9	INV	P	1,712.00	82743	83631831	Aliza Davids Vol FF Phys and Exam	45469	9/12/2024
OTAK	31175050 541064	Kimball Ck Bridges -Const Mgmt	2024	9	INV	P	7,330.00	82744	000052400173	for Construc Phase Svcs May 10,2024	45435	9/12/2024
OTAK	31175050 541064	Kimball Ck Bridges -Const Mgmt	2024	9	INV	P	15,363.00	82744	000082400223	construction phase svcs Aug 9, 2024	45520	9/12/2024

Pacific Fire	51051821 548000	Repair & Maintenance Services	2024	9	INV	P	627.33	82745	IV00243775	Fire/Burglar Alarm Repair and Monitoring	45511	9/12/2024
PACIFICA	PLN55860 541100	Outside Legal Services - Gen	2024	9	INV	P	12,041.00	82746	91799	CV2024-001 Code Enforcement	45510	9/12/2024
Pape Mach Exchg	FIR52250 531301	Repair Parts	2024	9	INV	P	14.29	82747	15213606	Belt, Fluid	45399	9/12/2024
PARAMET	31175100 541060	384th Sidewalk Design	2024	9	INV	P	18,001.00	82748	58745	For 384th Ave. Sewer, Sidewalk Design, ending 8/3	45525	9/12/2024
PARAMET	41750935 541060	Design Services	2024	9	INV	P	18,000.99	82748	58745	For 384th Ave. Sewer, Sidewalk Design, ending 8/3	45525	9/12/2024
Perteet Eng	PLN55860 541040	Engineering Services	2024	9	INV	P	93.75	82749	00023042.0001-9	Snoq Vall Hsp MRI rplcmt, T-Mobile Modification	45516	9/12/2024
Perteet Eng	PLN55860 541040	Engineering Services	2024	9	INV	P	1,553.75	82749	20220203.0000-15	Comprehensive Plan	45516	9/12/2024
Perteet Eng	PLN55861 541040	Engineering Services	2024	9	INV	P	20,218.63	82749	00023042.0000-243	Snoq Htl, Prcl S14, MSHS, NWRM, SVH, Mt Si View	45516	9/12/2024
Perteet Eng	PLN55861 541040	Engineering Services	2024	9	INV	P	375.00	82749	00023042.0001-9	Snoq Vall Hsp MRI rplcmt, T-Mobile Modification	45516	9/12/2024
POLY	40253555 531500	Sewage Treatment Chemicals	2024	9	INV	P	13,926.62	82750	1859005	poly for biosolids	45524	9/12/2024
POWERDMS	FIR52210 549200	Dues-Subscriptions-Memberships	2024	9	INV	P	5,305.28	82751	INV-54760	Power Policy Subscription	45490	9/12/2024
PREM	40153481 531820	Info Tech Components	2024	9	INV	P	13,587.99	82752	INV596529	new cell modems and antennas for all sites	45523	9/12/2024
PSRFA	FIR52245 543000	Training & Travel	2024	9	INV	P	2,433.50	82753	10179	SKCFTC Annual Fee 2nd Half	45517	9/12/2024
ROBERT HALF	PLN55860 541190	Temporary Agency Personnel	2024	9	INV	P	672.44	82754	63945452	A. Jain CD Support	45517	9/12/2024
Scholten's Equipment	40253555 531300	Repair & Maintenance Supplies	2024	9	INV	P	229.74	82755	357375	correct park for forklift repair	45498	9/12/2024
Scholten's Equipment	40253555 548000	Repair & Maintenance Services	2024	9	INV	P	913.33	82755	125055	Repair of fork lift	45504	9/12/2024
SEAAUTO	50154868 531301	Repair Parts	2024	9	INV	P	214.86	82756	55-9334065	blend door actuator heater/ac system 2004 chev pu	45525	9/12/2024
Siren Net	50154868 531301	Repair Parts	2024	9	INV	P	255.29	82757	0277911	replacement internal cab compartment lights	45523	9/12/2024
Siren Net	50159448 564000	Fleet Vehicles & Equipment	2024	9	INV	P	121.38	82757	0278070	new vehicle upfit console equipment	45530	9/12/2024
SUMMIT LAW	HUM51810 541120	Legal Consulting Svcs - HR	2024	9	INV	P	3,280.00	82758	156580	Legal Svcs RE: Employment Advice	45519	9/12/2024
SUMMIT LAW	HUM51810 541120	Legal Consulting Svcs - HR	2024	9	INV	P	656.00	82758	156581	Legal Svcs RE: Snoqualmie Police Association	45519	9/12/2024
SUMMIT LAW	HUM51810 541120	Legal Consulting Svcs - HR	2024	9	INV	P	3,444.00	82758	156582	Legal Svcs RE: Teamsters	45519	9/12/2024
Sunbelt Rentals	STR54230 531300	Repair & Maintenance Supplies	2024	9	INV	P	232.63	82759	156588657-0001	Edger Blades	45484	9/12/2024
Sunbelt Rentals	STR54230 531300	Repair & Maintenance Supplies	2024	9	INV	P	1,003.67	82759	157639264-0001	String trimmer heads	45509	9/12/2024
SYSTEMS DESIGN W	FIR52270 541090	BLS Customer Billing Services	2024	9	INV	P	614.99	82760	20241261	EMS May Plus late fee from February Invoice	45497	9/12/2024
Tetra Tech	EMG52560 541000	Professional Svcs - General	2024	9	INV	P	6,900.00	82761	52272615	Emergency management COS WA CEMP	45489	9/12/2024
TSI CARN	STCS9564 563000	General Streets Signage	2024	9	INV	P	239.58	82762	19737	Detour sign	45499	9/12/2024
TSI CARN	STCS9564 563000	General Streets Signage	2024	9	INV	P	326.70	82762	19740	Speed limit sign	45502	9/12/2024
TSI CARN	STCS9564 563000	General Streets Signage	2024	9	INV	P	223.25	82762	19753	Detour sign	45519	9/12/2024
ULINE	PKF57680 531300	Repair & Maintenance Supplies	2024	9	INV	P	5,129.26	82763	181484793	Restroom Supplies	45510	9/12/2024
ULINE	40153481 531050	Uniforms & Protective Gear	2024	9	INV	P	269.74	82763	181792255	hard hats, reflective tape, safety glasses	45517	9/12/2024
Water Mgmt Group	40153935 541000	Professional Svcs - General	2024	9	INV	P	4,004.98	82764	21834	Sept 2024 maxicom monitoring service	45527	9/12/2024
Water Mgmt Labs	40153481 541000	Professional Svcs - General	2024	9	INV	P	100.00	82765	222430	2024 lead and copper samples	45519	9/12/2024
Water Mgmt Labs	40153481 541000	Professional Svcs - General	2024	9	INV	P	66.00	82765	222538	2024 nitrate samples	45525	9/12/2024
WEC	PKF57680 531300	Repair & Maintenance Supplies	2024	9	INV	P	1,091.00	82766	16733562	Fertilizer	45519	9/12/2024
WEC	PKF57680 531300	Repair & Maintenance Supplies	2024	9	INV	P	7,237.41	82766	16733565	Grass seed	45519	9/12/2024
WLACE	STR54230 531300	Repair & Maintenance Supplies	2024	9	INV	P	122.52	82767	15312967	Parking lot painting supplies	45527	9/12/2024
WLACE	01452150 531300	Repair & Maintenance Supplies	2024	9	INV	P	163.64	82767	15311873	NB outlet Mall annex-keypad w deadbolt	45404	9/12/2024
WLACE	01452150 531300	Repair & Maintenance Supplies	2024	9	INV	P	271.19	82767	15312169	NB outlet Mall PD Annex-Toilet kit, Wax Rings	45434	9/12/2024
WLACE	01452150 531300	Repair & Maintenance Supplies	2024	9	INV	P	44.70	82767	15312194	NB outlet Mall anx Carpet trim, nails, door knob	45437	9/12/2024
WLACE	40153481 531300	Repair & Maintenance Supplies	2024	9	INV	P	47.93	82767	15312884	pliers and number stickers	45518	9/12/2024
WLACE	40153481 531300	Repair & Maintenance Supplies	2024	9	INV	P	519.31	82767	15312952	mower, tarp	45526	9/12/2024
WLACE	40153481 531300	Repair & Maintenance Supplies	2024	9	INV	P	29.45	82767	15312960	trash can	45526	9/12/2024
WLACE	40153481 531300	Repair & Maintenance Supplies	2024	9	INV	P	54.53	82767	15312965	fuel, hose	45527	9/12/2024
WLACE	40253585 531510	Laboratory Supplies	2024	9	INV	P	23.97	82767	15312223	lab filter oven	45441	9/12/2024
WOODS	40159434 564000	Machinery & Equip	2024	9	INV	P	1,136.81	82768	PSI00240138	upfit Equip for new addition water div pickup #231	45527	9/12/2024

City of Snoqualmie

Claims presented to the City to be paid in the amount of \$497,373.23

For claims warrants numbered 82769 through 82844 & dated 9/20/2024

#115

AFMATH	01452150 548000	Repair & Maintenance Services	2024	9	INV	P	400.00	82769	JC2024-7403	biohazard cleaning holding cell ref 24N-1798	45440	9/20/2024
AMZONCAP	FIR52220 531910	Operating Supplies	2024	9	INV	P	44.39	82770	1KNV-F1HQ-GT3L	Coffee Pot replacement, UV light bulb replacement	45530	9/20/2024
AWCCOBRA	FINS1423 522200	Medical-Dental-Vision Benefits	2024	9	INV	P	1,992.83	82771	9.2024	COBRA payment for Gerald Knutsen: BS: 360073048	45527	9/20/2024
BAINA	40253580 548000	Repair & Maintenance Services	2024	9	INV	P	1,740.80	82772	1143	Calibration of Phase 3 sensors	45523	9/20/2024
BUILDERS HARDWARE	STR54230 531300	Repair & Maintenance Supplies	2024	9	INV	P	16.07	82773	53857303.001	AB1 KEY	45526	9/20/2024
CALPORTL	40253560 531300	Repair & Maintenance Supplies	2024	9	INV	P	992.47	82774	96458084	Crushed gravel for regrading road	45525	9/20/2024
CALPORTL	40353130 531300	Repair & Maintenance Supplies	2024	9	INV	P	213.32	82774	96447526	Crsh gravel for covering NHFB line on SInt Crk Tri	45516	9/20/2024
CALPORTL	40353190 531300	Repair & Maintenance Supplies	2024	9	INV	P	92.24	82774	96447527	clean crushed gravel for filling tee wells	45517	9/20/2024

Cara Christensen	COU51160 543000	Training & Travel	2024	9	INV	P	451.20	82775	RE C Christensen 8/2	Reimb. C. Christensen trvl, meals for conf.	45524	9/20/2024
CENLINK	50251888 542000	Telephone Service	2024	9	INV	P	1,397.81	82776	300575004 8/24	Snoq, police land lines- Aug 20- Sept 19	45524	9/20/2024
CENLINK	50251888 542000	Telephone Service	2024	9	INV	P	93.99	82776	33355664 8/24	Snoq, Police/Dispatch land liine Aug 9-Sept 8	45513	9/20/2024
CENTURYLINK	50251888 542000	Telephone Service	2024	9	INV	P	702.64	82777	300568001 8/24	Monthly Telephone Service	45524	9/20/2024
CENTURYLINK	50251888 542000	Telephone Service	2024	9	INV	P	635.67	82777	300571491 8/24	Monthly Telephone Service	45524	9/20/2024
CENTURYLINK	50251888 542000	Telephone Service	2024	9	INV	P	242.88	82777	300573862 8/24	Monthly Telephone Service	45524	9/20/2024
CENTURYLINK	50251888 542000	Telephone Service	2024	9	INV	P	211.69	82777	300576080 8/24	Monthly Telephone Service	45524	9/20/2024
CENTURYLINK	50251888 542000	Telephone Service	2024	9	INV	P	181.96	82777	402478791 8/24	Monthly Telephone Service	45524	9/20/2024
CENTURYLINK	50251888 542000	Telephone Service	2024	9	INV	P	1,562.64	82777	411746240 8/24	Monthly Telephone Service	45524	9/20/2024
Chinook Lumber	40353190 531300	Repair & Maintenance Supplies	2024	9	INV	P	65.44	82778	2052342	Flashing for trail bridge repair	45530	9/20/2024
CINTAS	40253580 545200	Rent - Furniture & Equipment	2024	9	INV	P	140.74	82779	9282099229	AED for office	45504	9/20/2024
COI	POLS2122 541511	Dispatch Services	2024	9	INV	P	30,130.65	82780	24000318	Dispatch Services July 2024	45505	9/20/2024
COI	POLS2360 541502	Jail Services - Issaquah	2024	9	INV	P	18,024.05	82780	24000347	Issaquah Jail housing Snoq, inmates July 2024	45525	9/20/2024
COI	01452122 541511	Dispatch Services	2024	9	INV	P	20,087.10	82780	24000318	Dispatch Services July 2024	45505	9/20/2024
COMP PD	POLS2122 531000	Office Supplies	2024	9	INV	P	97.12	82781	2272705-0	copier paper	45357	9/20/2024
COMP PD	POLS2122 531000	Office Supplies	2024	9	INV	P	82.71	82781	2272736-0	Label maker cartridges	45357	9/20/2024
COMP PD	POLS2122 531000	Office Supplies	2024	9	INV	P	48.06	82781	2273440-0	Duster Air Spray	45359	9/20/2024
COMP PD	POLS2122 531000	Office Supplies	2024	9	INV	P	6.40	82781	2287676-0	Letter Opener, gloves, soap	45434	9/20/2024
COMP PD	POLS2122 531000	Office Supplies	2024	9	INV	P	46.59	82781	2293468-0	Binders, Easel, multifold towels, bath tissue	45467	9/20/2024
COMP PD	POLS2122 531000	Office Supplies	2024	9	INV	P	253.89	82781	2294095-0	Pens, Keyboard Records Tech position	45469	9/20/2024
COMP PD	POLS2122 531000	Office Supplies	2024	9	INV	P	60.87	82781	2294714-0	Binders, paper towel dispenser	45471	9/20/2024
COMP PD	POLS2122 531000	Office Supplies	2024	9	INV	P	99.99	82781	2297195-0	Index Cards, notepads, dish detergent	45488	9/20/2024
COMP PD	POLS2122 531000	Office Supplies	2024	9	INV	P	132.34	82781	2302089-0	Copier paper, thermal pouches	45513	9/20/2024
COMP PD	POLS2122 531000	Office Supplies	2024	9	INV	P	88.19	82781	2302747-0	ID laminate pouches, dry erase markers	45517	9/20/2024
COMP PD	POLS2122 531050	Uniforms & Protective Gear	2024	9	INV	P	180.56	82781	2287676-0	Letter Opener, gloves, soap	45434	9/20/2024
COMP PD	POLS2122 531050	Uniforms & Protective Gear	2024	9	INV	P	26.34	82781	2294714-1	Public Safety Vest	45491	9/20/2024
COMP PD	POLS2122 531050	Uniforms & Protective Gear	2024	9	INV	P	150.17	82781	2300851-0	Gloves, garbage liners, batteries	45506	9/20/2024
COMP PD	POLS2122 531910	Operating Supplies	2024	9	INV	P	89.97	82781	2300851-0	Gloves, garbage liners, batteries	45506	9/20/2024
COMP PD	01452122 531820	Info Tech Components	2024	9	INV	P	24.56	82781	2294095-0	Pens, Keyboard Records Tech position	45469	9/20/2024
COMP PD	51051821 531340	Custodial & Cleaning Supplies	2024	9	INV	P	76.06	82781	2287135-0	Liner for soap dispenser	45432	9/20/2024
COMP PD	51051821 531340	Custodial & Cleaning Supplies	2024	9	INV	P	30.96	82781	2287676-0	Letter Opener, gloves, soap	45434	9/20/2024
COMP PD	51051821 531340	Custodial & Cleaning Supplies	2024	9	INV	P	34.14	82781	2292812-0	Wet Floor signs	45461	9/20/2024
COMP PD	51051821 531340	Custodial & Cleaning Supplies	2024	9	INV	P	229.07	82781	2293468-0	Binders, Easel, multifold towels, bath tissue	45467	9/20/2024
COMP PD	51051821 531340	Custodial & Cleaning Supplies	2024	9	INV	P	48.59	82781	2294714-0	Binders, paper towel dispenser	45471	9/20/2024
COMP PD	51051821 531340	Custodial & Cleaning Supplies	2024	9	INV	P	67.75	82781	2297195-0	Index Cards, notepads, dish detergent	45488	9/20/2024
COMP PD	51051821 531340	Custodial & Cleaning Supplies	2024	9	INV	P	349.09	82781	2300851-0	Gloves, garbage liners, batteries	45506	9/20/2024
CORED	FIRS2210 549210	KCEMS Reimbursable Services	2024	9	INV	P	3,034.00	82782	FTI0000474	MIH Q2 2024	45523	9/20/2024
CORED	FIRS2210 549210	KCEMS Reimbursable Services	2024	9	INV	P	2,140.00	82782	FTI0000481	MIH Q1 2024	45523	9/20/2024
CORPPAY	FIRS2210 549100	City-Sponsored Expenses	2024	9	INV	P	109.30	82783	8/24 MB	City Credit Card M. Bailey	45527	9/20/2024
CORPPAY	FIRS2210 549200	Dues-Subscriptions-Memberships	2024	9	INV	P	327.60	82783	8/24 MB	City Credit Card M. Bailey	45527	9/20/2024
CORPPAY	FIRS2220 531910	Operating Supplies	2024	9	INV	P	340.00	82783	8/24 MB	City Credit Card M. Bailey	45527	9/20/2024
CORPPAY	FIRS2245 543000	Training & Travel	2024	9	INV	P	857.67	82783	8/24 MB	City Credit Card M. Bailey	45527	9/20/2024
CORPPAY	POLS2110 541000	Professional Svcs - General	2024	9	INV	P	367.11	82783	8/24 GH	City Credit Card G. Horejsi	45527	9/20/2024
CORPPAY	POLS2122 531050	Uniforms & Protective Gear	2024	9	INV	P	223.87	82783	8/24 GH	City Credit Card G. Horejsi	45527	9/20/2024
CORPPAY	POLS2122 531910	Operating Supplies	2024	9	INV	P	59.15	82783	8/24 BL	City Credit Card B. Lynch	45527	9/20/2024
CORPPAY	POLS2122 531910	Operating Supplies	2024	9	INV	P	101.66	82783	8/24 GH	City Credit Card G. Horejsi	45527	9/20/2024
CORPPAY	POLS2122 531910	Operating Supplies	2024	9	INV	P	-3.58	82783	8/24 M Black	City Credit Card M. Black	45527	9/20/2024
CORPPAY	POLS2140 543000	Training & Travel	2024	9	INV	P	243.82	82783	8/24 BL	City Credit Card B. Lynch	45527	9/20/2024
CORPPAY	POLS2140 543000	Training & Travel	2024	9	INV	P	3.25	82783	8/24 GH	City Credit Card G. Horejsi	45527	9/20/2024
CORPPAY	POLS2140 543000	Training & Travel	2024	9	INV	P	392.13	82783	8/24 M Black	City Credit Card M. Black	45527	9/20/2024
CORPPAY	POLS2150 531310	Gun Range Supplies	2024	9	INV	P	630.79	82783	8/24 BL	City Credit Card B. Lynch	45527	9/20/2024
CORPPAY	POLS2150 531310	Gun Range Supplies	2024	9	INV	P	165.32	82783	8/24 M Black	City Credit Card M. Black	45527	9/20/2024
CORPPAY	01452122 531050	Uniforms & Protective Gear	2024	9	INV	P	149.25	82783	8/24 GH	City Credit Card G. Horejsi	45527	9/20/2024
CORPPAY	01452122 531910	Operating Supplies	2024	9	INV	P	101.66	82783	8/24 GH	City Credit Card G. Horejsi	45527	9/20/2024
CORPPAY	01452140 543000	Training & Travel	2024	9	INV	P	392.12	82783	8/24 M Black	City Credit Card M. Black	45527	9/20/2024
CTV	FIRS2220 531910	Operating Supplies	2024	9	INV	P	7.63	82784	B382731	sandpaper	45502	9/20/2024
CTV	FIRS2220 531910	Operating Supplies	2024	9	INV	P	15.25	82784	B384110	cable tie	45520	9/20/2024
CTV	PKF57680 531300	Repair & Maintenance Supplies	2024	9	INV	P	45.59	82784	A311601	Assorted R&M Supplies	45520	9/20/2024
CTV	PKF57680 531300	Repair & Maintenance Supplies	2024	9	INV	P	19.62	82784	B382817	Assorted R&M Supplies	45504	9/20/2024

CTV	PKF57680 531300	Repair & Maintenance Supplies	2024	9	INV	P	29.42	82784 B382822	Assorted R&M Supplies	45504	9/20/2024
CTV	PKF57680 531300	Repair & Maintenance Supplies	2024	9	INV	P	40.36	82784 B383201	Assorted R&M Supplies	45509	9/20/2024
CTV	PKF57680 531300	Repair & Maintenance Supplies	2024	9	INV	P	22.90	82784 B383238	Assorted R&M Supplies	45509	9/20/2024
CTV	PKF57680 531300	Repair & Maintenance Supplies	2024	9	INV	P	11.47	82784 B383785	Assorted R&M Supplies	45517	9/20/2024
CTV	PKF57680 531300	Repair & Maintenance Supplies	2024	9	INV	P	7.17	82784 B383974	Assorted R&M Supplies	45519	9/20/2024
CTV	PKF57680 531300	Repair & Maintenance Supplies	2024	9	INV	P	36.81	82784 B383999	Assorted R&M Supplies	45519	9/20/2024
CTV	PKF57680 531300	Repair & Maintenance Supplies	2024	9	INV	P	26.58	82784 B384335	Assorted R&M Supplies	45523	9/20/2024
CTV	PKF57680 531300	Repair & Maintenance Supplies	2024	9	INV	P	141.91	82784 B384542	Assorted R&M Supplies	45527	9/20/2024
CTV	STR54230 531300	Repair & Maintenance Supplies	2024	9	INV	P	13.07	82784 B384077	Assorted R&M Supplies	45520	9/20/2024
CTV	STR54230 531300	Repair & Maintenance Supplies	2024	9	INV	P	16.54	82784 B384500	Assorted R&M Supplies	45526	9/20/2024
CTV	STR54230 531300	Repair & Maintenance Supplies	2024	9	INV	P	16.54	82784 B384538	Assorted R&M Supplies	45527	9/20/2024
CTV	01452122 531000	Office Supplies	2024	9	INV	P	7.63	82784 B382721	NB Annex 631 J. Weiss Outlet Cover	45502	9/20/2024
CTV	40153481 531300	Repair & Maintenance Supplies	2024	9	INV	P	25.62	82784 B382423	Assorted R&M Supplies	45499	9/20/2024
CTV	40153481 531300	Repair & Maintenance Supplies	2024	9	INV	P	46.90	82784 B383194	Assorted R&M Supplies	45509	9/20/2024
CTV	40153481 531300	Repair & Maintenance Supplies	2024	9	INV	P	39.24	82784 B383486	Assorted R&M Supplies	45513	9/20/2024
CTV	40153481 531300	Repair & Maintenance Supplies	2024	9	INV	P	1.41	82784 B383899	Assorted R&M Supplies	45518	9/20/2024
CTV	40153481 531300	Repair & Maintenance Supplies	2024	9	INV	P	27.26	82784 B384425	Assorted R&M Supplies	45525	9/20/2024
CTV	40153481 531300	Repair & Maintenance Supplies	2024	9	INV	P	43.60	82784 B384566	Assorted R&M Supplies	45527	9/20/2024
CTV	40253580 531300	Repair & Maintenance Supplies	2024	9	INV	P	5.99	82784 B382971	Assorted R&M Supplies	45506	9/20/2024
CTV	51051821 531300	Repair & Maintenance Supplies	2024	9	INV	P	30.29	82784 B382686	Assorted R&M Supplies	45502	9/20/2024
First Responder	01452122 531050	Uniforms & Protective Gear	2024	9	INV	P	516.12	82785 7525-3	M. Peter jumpsuit with alterations and embroidery	45496	9/20/2024
GALLSLC	POL52122 531910	Operating Supplies	2024	9	INV	P	40.89	82786 028514847	Barrel bags for vehicle kits	45490	9/20/2024
GRAINGER	51051821 531300	Repair & Maintenance Supplies	2024	9	INV	P	47.64	82787 9212849971	Key Storage cabinet city hall	45516	9/20/2024
HCI	40253580 548000	Repair & Maintenance Services	2024	9	INV	P	2,615.68	82788 14114914	calibration and service of sensors	45493	9/20/2024
HCI	40253580 548000	Repair & Maintenance Services	2024	9	INV	P	2,615.68	82788 14153321	Maintenance of sensors and monthly cal	45524	9/20/2024
HMPAC	40353135 548000	Repair & Maintenance Services	2024	9	INV	P	5,164.16	82789 5991472	Disposal of Catch Basin Sediment/Materials	45517	9/20/2024
HMPAC	40353135 548000	Repair & Maintenance Services	2024	9	INV	P	2,347.69	82789 5991772	Disposal of Catch Basin Sediment/Materials	45518	9/20/2024
HSI	FIR52245 543000	Training & Travel	2024	9	INV	P	131.75	82790 2092139	bloodborne pck prog, student books, instruct guide	45533	9/20/2024
IHK	40353130 545100	Rent - Shop Equipment	2024	9	INV	P	358.48	82791 170101	Mini excavator rntl for proj. side shave along Pkwy	45532	9/20/2024
Illustriddler	01257321 541000	Arts Program Services	2024	9	INV	P	900.00	82792 1002	Block Party Face Painting	45551	9/20/2024
IMC	NON51250 541115	Municipal Court Services-Costs	2024	9	INV	P	4,868.46	82793 SQL July 2024	Snoqualmie court filings- July 2024	45505	9/20/2024
JENKINSP	40353135 548000	Repair & Maintenance Services	2024	9	INV	P	3,575.99	82794 24377	IDDE Response for Gateway Gas at 8030 Douglas	45489	9/20/2024
JJK	40353130 543000	Training & Travel	2024	9	INV	P	82.65	82795 9109222800	Confined space trining-J. Battles	45482	9/20/2024
KC 710	50251888 542200	INET Internet Network Services	2024	9	INV	P	1,023.00	82796 11014925	King County INET	45504	9/20/2024
Kissler	40253555 541080	Environmental Services	2024	9	INV	P	2,217.25	82797 11332	Biosolids Transport	45517	9/20/2024
LAWSONPR	40253580 531300	Repair & Maintenance Supplies	2024	9	INV	P	611.93	82798 9311768555	stock supplies for shop	45519	9/20/2024
LAWSONPR	40253580 535900	Small Tools & Equipment	2024	9	INV	P	388.29	82798 9311754452	WRF Plant maintenance suppl	45513	9/20/2024
LEVEL3	50251888 542000	Telephone Service	2024	9	INV	P	2,353.62	82799 704228248	Monthly Telephone Service	45536	9/20/2024
LEXIPOL	POL52110 549200	Dues-Subscriptions-Memberships	2024	9	INV	P	7,126.54	82800 INVEX18483	annual policy manual & daily training bulletins	45505	9/20/2024
LNC5	FIR52220 531051	Personal Protective Equipment	2024	9	INV	P	4,056.98	82801 INV854552	Extreme Globe Jacket	45517	9/20/2024
LNC5	FIR52220 531051	Personal Protective Equipment	2024	9	INV	P	696.80	82801 INV856789	Structure Boots- Tyler Byrd	45524	9/20/2024
LNC5	POL52110 523100	Clothing Allowance	2024	9	CRM	P	-10.67	82801 CM43470	Credit for Orig. Inv. #INV838681Cpt Rank Nickl Pin	45488	9/20/2024
LNC5	POL52110 523100	Clothing Allowance	2024	9	INV	P	115.02	82801 INV838681	G. Horejsi polo shirt w/ embroidery	45469	9/20/2024
LNC5	POL52110 523100	Clothing Allowance	2024	9	INV	P	298.91	82801 INV842225	Streamlight tactical flashlights (2)	45481	9/20/2024
LNC5	POL52110 523100	Clothing Allowance	2024	9	INV	P	28.08	82801 INV843036	G. Horejsi polo embroidery	45483	9/20/2024
LNC5	POL52110 523100	Clothing Allowance	2024	9	INV	P	29.06	82801 INV847057	G. Horejsi Captain's Officer Rank Pin	45495	9/20/2024
LNC5	POL52110 523100	Clothing Allowance	2024	9	INV	P	64.28	82801 INV847264	G. Horejsi Magazine and Handcuff Pouch	45495	9/20/2024
LNC5	POL52110 523100	Clothing Allowance	2024	9	INV	P	157.58	82801 INV847287	G. Horejsi Molle Adapter, Taser holster, gun belt	45495	9/20/2024
LNC5	POL52110 523100	Clothing Allowance	2024	9	INV	P	132.78	82801 INV851606	G. Horejsi short sleeve shirt w/ embroidery	45506	9/20/2024
LNC5	POL52122 531050	Uniforms & Protective Gear	2024	9	INV	P	18.73	82801 INV840863	J. Westman name plate	45475	9/20/2024
LNC5	POL52122 531050	Uniforms & Protective Gear	2024	9	INV	P	121.98	82801 INV842222	D. Vladis boots	45481	9/20/2024
LNC5	POL52122 531050	Uniforms & Protective Gear	2024	9	INV	P	545.50	82801 INV842584	Pink Department patches (200)	45482	9/20/2024
LNC5	POL52122 531050	Uniforms & Protective Gear	2024	9	INV	P	188.42	82801 INV848363	W. Natkha Dress Shoes	45497	9/20/2024
LNC5	01452122 531050	Uniforms & Protective Gear	2024	9	INV	P	269.14	82801 INV840952	J. Meadows boots	45475	9/20/2024
LNC5	01452122 531050	Uniforms & Protective Gear	2024	9	INV	P	121.97	82801 INV842222	D. Vladis boots	45481	9/20/2024
LNC5	01452122 531050	Uniforms & Protective Gear	2024	9	INV	P	30.48	82801 INV849615	K. Hoyla Name Plate	45502	9/20/2024
LNC5	01452122 531050	Uniforms & Protective Gear	2024	9	INV	P	224.71	82801 INV850707	N. Schulgen Boots	45504	9/20/2024
Lyle Beach	40253580 543000	Training & Travel	2024	9	INV	P	260.00	82802 RE L Beach 7/24	Reib. L. Beach training fee 7/23/24	45551	9/20/2024
MADRONA	LEG51541 541100	Outside Legal Services - Gen	2024	9	INV	P	26,905.00	82803 12728	Interim City Attorney-Variou Matters	45540	9/20/2024

MATZKEN	POL52110 541000	Professional Svcs - General	2024	9	INV	P	250.00	82804 81324	polygraph exam- M. Ayres	45517	9/20/2024
MATZKEN	POL52110 541000	Professional Svcs - General	2024	9	INV	P	250.00	82804 82324	polygraph exam- S. Tye	45527	9/20/2024
MES	FIRS2250 535900	Small Tools & Equipment	2024	9	INV	P	4,129.67	82805 IN2103515	SCBA Parts	45523	9/20/2024
Mike Bailey	FIRS2245 543000	Training & Travel	2024	9	INV	P	2,707.92	82806 RE M Bailey 8/4-7/24	Reimb. M. Bailey 8/4-8/7 2024 lodging for conf (4)	45517	9/20/2024
MONROECC	40353130 548000	Repair & Maintenance Services	2024	9	INV	P	845.13	82807 MCC2407.0102	Storm pond & trail maintenance	45518	9/20/2024
NAVIA AP	00150020 522300	HRA Medical Reimbursements	2024	9	INV	P	6.21	82808 10878865	HRA Admin Fees- July	45504	9/20/2024
NAVIA AP	CLK51420 522300	HRA Medical Reimbursements	2024	9	INV	P	4.14	82808 10878865	HRA Admin Fees- July	45504	9/20/2024
NAVIA AP	COM55720 522300	HRA Medical Reimbursements	2024	9	INV	P	8.28	82808 10878865	HRA Admin Fees- July	45504	9/20/2024
NAVIA AP	EVE57120 522300	HRA Medical Reimbursements	2024	9	INV	P	2.90	82808 10878865	HRA Admin Fees- July	45504	9/20/2024
NAVIA AP	EXE51310 522300	HRA Medical Reimbursements	2024	9	INV	P	8.28	82808 10878865	HRA Admin Fees- July	45504	9/20/2024
NAVIA AP	FINS1423 522300	HRA Medical Reimbursements	2024	9	INV	P	37.26	82808 10878865	HRA Admin Fees- July	45504	9/20/2024
NAVIA AP	FIRS2210 522300	HRA Medical Reimbursements	2024	9	INV	P	2.07	82808 10878865	HRA Admin Fees- July	45504	9/20/2024
NAVIA AP	FIRS2220 522300	HRA Medical Reimbursements	2024	9	INV	P	2.48	82808 10878865	HRA Admin Fees- July	45504	9/20/2024
NAVIA AP	HUM51810 522300	HRA Medical Reimbursements	2024	9	INV	P	8.28	82808 10878865	HRA Admin Fees- July	45504	9/20/2024
NAVIA AP	LEG51531 522300	HRA Medical Reimbursements	2024	9	INV	P	4.14	82808 10878865	HRA Admin Fees- July	45504	9/20/2024
NAVIA AP	PKA57680 522300	HRA Medical Reimbursements	2024	9	INV	P	0.83	82808 10878865	HRA Admin Fees- July	45504	9/20/2024
NAVIA AP	PKF57680 522300	HRA Medical Reimbursements	2024	9	INV	P	24.85	82808 10878865	HRA Admin Fees- July	45504	9/20/2024
NAVIA AP	PLN55860 522300	HRA Medical Reimbursements	2024	9	INV	P	7.45	82808 10878865	HRA Admin Fees- July	45504	9/20/2024
NAVIA AP	POL52110 522300	HRA Medical Reimbursements	2024	9	INV	P	15.57	82808 10878865	HRA Admin Fees- July	45504	9/20/2024
NAVIA AP	POL52121 522300	HRA Medical Reimbursements	2024	9	INV	P	4.14	82808 10878865	HRA Admin Fees- July	45504	9/20/2024
NAVIA AP	POL52122 522300	HRA Medical Reimbursements	2024	9	INV	P	34.78	82808 10878865	HRA Admin Fees- July	45504	9/20/2024
NAVIA AP	POL52131 522300	HRA Medical Reimbursements	2024	9	INV	P	4.14	82808 10878865	HRA Admin Fees- July	45504	9/20/2024
NAVIA AP	STR54230 522300	HRA Medical Reimbursements	2024	9	INV	P	4.14	82808 10878865	HRA Admin Fees- July	45504	9/20/2024
NAVIA AP	STR54290 522300	HRA Medical Reimbursements	2024	9	INV	P	0.83	82808 10878865	HRA Admin Fees- July	45504	9/20/2024
NAVIA AP	01452110 522300	HRA Medical Reimbursements	2024	9	INV	P	5.13	82808 10878865	HRA Admin Fees- July	45504	9/20/2024
NAVIA AP	01452122 522300	HRA Medical Reimbursements	2024	9	INV	P	51.75	82808 10878865	HRA Admin Fees- July	45504	9/20/2024
NAVIA AP	31132010 522300	HRA Medical Reimbursements	2024	9	INV	P	2.19	82808 10878865	HRA Admin Fees- July	45504	9/20/2024
NAVIA AP	31132020 522300	HRA Medical Reimbursements	2024	9	INV	P	3.06	82808 10878865	HRA Admin Fees- July	45504	9/20/2024
NAVIA AP	31132030 522300	HRA Medical Reimbursements	2024	9	INV	P	3.02	82808 10878865	HRA Admin Fees- July	45504	9/20/2024
NAVIA AP	40153410 522300	HRA Medical Reimbursements	2024	9	INV	P	1.45	82808 10878865	HRA Admin Fees- July	45504	9/20/2024
NAVIA AP	40153481 522300	HRA Medical Reimbursements	2024	9	INV	P	22.77	82808 10878865	HRA Admin Fees- July	45504	9/20/2024
NAVIA AP	40153915 522300	HRA Medical Reimbursements	2024	9	INV	P	0.62	82808 10878865	HRA Admin Fees- July	45504	9/20/2024
NAVIA AP	40153935 522300	HRA Medical Reimbursements	2024	9	INV	P	6.21	82808 10878865	HRA Admin Fees- July	45504	9/20/2024
NAVIA AP	40253510 522300	HRA Medical Reimbursements	2024	9	INV	P	1.66	82808 10878865	HRA Admin Fees- July	45504	9/20/2024
NAVIA AP	40253580 522300	HRA Medical Reimbursements	2024	9	INV	P	33.12	82808 10878865	HRA Admin Fees- July	45504	9/20/2024
NAVIA AP	40353110 522300	HRA Medical Reimbursements	2024	9	INV	P	1.24	82808 10878865	HRA Admin Fees- July	45504	9/20/2024
NAVIA AP	40353130 522300	HRA Medical Reimbursements	2024	9	INV	P	8.28	82808 10878865	HRA Admin Fees- July	45504	9/20/2024
NAVIA AP	40353190 522300	HRA Medical Reimbursements	2024	9	INV	P	8.28	82808 10878865	HRA Admin Fees- July	45504	9/20/2024
NAVIA AP	41759431 522300	HRA Medical Reimbursements	2024	9	INV	P	2.69	82808 10878865	HRA Admin Fees- July	45504	9/20/2024
NAVIA AP	41759434 522300	HRA Medical Reimbursements	2024	9	INV	P	5.38	82808 10878865	HRA Admin Fees- July	45504	9/20/2024
NAVIA AP	41759435 522300	HRA Medical Reimbursements	2024	9	INV	P	5.38	82808 10878865	HRA Admin Fees- July	45504	9/20/2024
NAVIA AP	50154861 522300	HRA Medical Reimbursements	2024	9	INV	P	0.41	82808 10878865	HRA Admin Fees- July	45504	9/20/2024
NAVIA AP	50154868 522300	HRA Medical Reimbursements	2024	9	INV	P	6.21	82808 10878865	HRA Admin Fees- July	45504	9/20/2024
NAVIA AP	50251888 522300	HRA Medical Reimbursements	2024	9	INV	P	20.70	82808 10878865	HRA Admin Fees- July	45504	9/20/2024
NAVIA AP	51051820 522300	HRA Medical Reimbursements	2024	9	INV	P	0.21	82808 10878865	HRA Admin Fees- July	45504	9/20/2024
NAVIA AP	51051821 522300	HRA Medical Reimbursements	2024	9	INV	P	6.21	82808 10878865	HRA Admin Fees- July	45504	9/20/2024
NB AUTOG	POL52122 531910	Operating Supplies	2024	9	INV	P	407.62	82809 030951	High visibility spray paint for accident marking	45437	9/20/2024
NB AUTOG	POL52150 531300	Repair & Maintenance Supplies	2024	9	INV	P	69.32	82809 017017	vehicle deicer spray	45309	9/20/2024
NB AUTOG	POL52150 531300	Repair & Maintenance Supplies	2024	9	INV	P	43.03	82809 023262	vehicle cleaning wipes and tire cleaner	45368	9/20/2024
NB AUTOG	POL52150 531300	Repair & Maintenance Supplies	2024	9	INV	P	56.44	82809 0286935	vehicle cleaning wipes and glass cleaner	45417	9/20/2024
NB AUTOG	POL52150 531300	Repair & Maintenance Supplies	2024	9	INV	P	30.43	82809 038156	vehicle cleaning supplies/wipes	45506	9/20/2024
NB AUTOG	STR54230 531300	Repair & Maintenance Supplies	2024	9	INV	P	120.09	82809 017379	Battery	45313	9/20/2024
NB AUTOG	STR54230 531300	Repair & Maintenance Supplies	2024	9	INV	P	45.67	82809 022592	Ratchet straps	45363	9/20/2024
NB AUTOG	STR54230 531300	Repair & Maintenance Supplies	2024	9	INV	P	145.84	82809 028869	Ratchet straps, coupler	45419	9/20/2024
NB AUTOG	40253580 531300	Repair & Maintenance Supplies	2024	9	INV	P	15.66	82809 038741	shop truck light	45511	9/20/2024
NB AUTOG	40353130 531300	Repair & Maintenance Supplies	2024	9	INV	P	26.71	82809 035497	Socket for stormwater facility access	45482	9/20/2024
NHC	41769431 541060	Design Svcs Sandy Cove Stable	2024	9	INV	P	28,518.03	82810 31185	Sandy Cove Bank Restoration- phase 1 dsgrn/engnr	45401	9/20/2024
NORCAM	FIRS2220 541511	Dispatch Services	2024	9	INV	P	15,771.36	82811 000-1773	Q3 2024 Fees	45536	9/20/2024
OFFICES	PLN55860 541100	Outside Legal Services - Gen	2024	9	INV	P	8,920.00	82812 1357	Pre-hearing services	45525	9/20/2024

OTAK	PLN55860 541080	Environmental Services	2024	9	INV	P	4,369.50	82813 000082400293	Comp Plan Support	45530	9/20/2024
OTAK	PLN55861 541080	Environmental Services	2024	9	INV	P	52.50	82813 000082400294	Parcel S21	45530	9/20/2024
PETEK	POL52110 541000	Professional Svcs - General	2024	9	INV	P	2,335.00	82814 2488	pre-emp psych eval L. R., medic exm J.W. /L.R.	45457	9/20/2024
PETEK	POL52110 541000	Professional Svcs - General	2024	9	INV	P	1,745.00	82814 2538	pre-emp psych eval W.S. C.A.; med exm W.S.	45478	9/20/2024
PRE-EMPL	HUM51810 541420	HR-Related Services	2024	9	INV	P	44.70	82815 380125	Background checks for 3 new hires	45535	9/20/2024
PREM	40153481 531820	Info Tech Components	2024	9	INV	P	688.07	82816 INV596780	cell modem	45525	9/20/2024
PRIDELE	51051821 548000	Repair & Maintenance Services	2024	9	INV	P	1,716.12	82817 436128	Police Station wall outlet addition request	45520	9/20/2024
PSE	PKF57680 547100	Electricity	2024	9	INV	P	170.82	82818 002042 9/24	Electricity	45541	9/20/2024
PSE	PKF57680 547100	Electricity	2024	9	INV	P	2,860.15	82818 007355 9/24	Electricity	45544	9/20/2024
PSE	STR54263 547100	Electricity	2024	9	INV	P	13.29	82818 001499 8/24 #3	Electricity	45533	9/20/2024
PSE	STR54263 547100	Electricity	2024	9	INV	P	47.06	82818 001499 9/24	Electricity	45538	9/20/2024
PSE	STR54263 547100	Electricity	2024	9	INV	P	7,493.83	82818 001499 9/24 #2	Electricity	45541	9/20/2024
PSE	STR54263 547100	Electricity	2024	9	INV	P	25.50	82818 431306 8/24	Electricity	45534	9/20/2024
PSE	STR54263 547100	Electricity	2024	9	INV	P	12.26	82818 456550 9/24	Electricity	45539	9/20/2024
PSE	STR54263 547100	Electricity	2024	9	INV	P	15.59	82818 577403 9/24	Electricity	45539	9/20/2024
PSE	STR54263 547100	Electricity	2024	9	INV	P	15.31	82818 577445 9/24	Electricity	45539	9/20/2024
PSE	STR54263 547100	Electricity	2024	9	INV	P	143.10	82818 617464 9/24	Electricity	45539	9/20/2024
PSE	STR54263 547100	Electricity	2024	9	INV	P	1,554.08	82818 639966 9/24	Electricity	45539	9/20/2024
PSE	STR54263 547100	Electricity	2024	9	INV	P	35.76	82818 742043 9/24	Electricity	45539	9/20/2024
PSE	STR54263 547100	Electricity	2024	9	INV	P	60.29	82818 780111 9/24	Electricity	45539	9/20/2024
PSE	STR54263 547100	Electricity	2024	9	INV	P	12.33	82818 780137 9/24	Electricity	45539	9/20/2024
PSE	40153481 547100	Electricity	2024	9	INV	P	17,399.16	82818 004220 8/24	Electricity	45533	9/20/2024
PSE	40153481 547100	Electricity	2024	9	INV	P	17.26	82818 037989 9/24	Electricity	45540	9/20/2024
PSE	40153482 547100	Electricity	2024	9	INV	P	11,691.62	82818 004220 8/24	Electricity	45533	9/20/2024
PSE	40153935 547100	Electricity	2024	9	INV	P	1,960.45	82818 002042 9/24	Electricity	45541	9/20/2024
PSE	40153935 547100	Electricity	2024	9	INV	P	12.13	82818 103385 9/24	Electricity	45539	9/20/2024
PSE	40153935 547100	Electricity	2024	9	INV	P	468.55	82818 436232 9/24	Electricity	45539	9/20/2024
PSE	40153935 547100	Electricity	2024	9	INV	P	13.09	82818 794782 9/24	Electricity	45539	9/20/2024
PSE	40253565 547100	Electricity	2024	9	INV	P	35.44	82818 007124 9/24	Electricity	45544	9/20/2024
PSE	40253565 547100	Electricity	2024	9	INV	P	5,859.74	82818 010656 9/24	Electricity	45541	9/20/2024
PSE	40253565 547100	Electricity	2024	9	INV	P	94.40	82818 241392 9/24	Electricity	45539	9/20/2024
PSE	40253565 547100	Electricity	2024	9	INV	P	94.63	82818 241418 9/24	Electricity	45539	9/20/2024
PSE	40253580 547100	Electricity	2024	9	INV	P	1,432.35	82818 010474 9/24	Electricity	45541	9/20/2024
PSE	40253580 547100	Electricity	2024	9	INV	P	59,141.13	82818 010656 9/24	Electricity	45541	9/20/2024
PSE	51051821 547100	Electricity	2024	9	INV	P	132.95	82818 005615 9/24	Electricity	45541	9/20/2024
PSE	51051821 547100	Electricity	2024	9	INV	P	361.58	82818 010474 9/24	Electricity	45541	9/20/2024
PSE	51051821 547100	Electricity	2024	9	INV	P	1,000.88	82818 133972 9/24	Electricity	45539	9/20/2024
PSE	51051821 547100	Electricity	2024	9	INV	P	78.38	82818 198066 9/24	Electricity	45539	9/20/2024
PSE	51051821 547100	Electricity	2024	9	INV	P	31.11	82818 198082 9/24	Electricity	45539	9/20/2024
PSE	51051821 547100	Electricity	2024	9	INV	P	11.65	82818 400820 9/24	Electricity	45539	9/20/2024
PSE	51051821 547100	Electricity	2024	9	INV	P	175.76	82818 549936 9/24	Electricity	45539	9/20/2024
PSE	51051821 547100	Electricity	2024	9	INV	P	1,822.94	82818 885592 9/24	Electricity	45540	9/20/2024
PSRFA	FIRS2245 543000	Training & Travel	2024	9	INV	P	2,000.00	82819 10289	Rope Rescue initial Training- Schuman & Lathrop	45525	9/20/2024
PSTEST	POL52110 541000	Professional Svcs - General	2024	9	INV	P	1,506.62	82820 PST124-243	Background investigations for A. Castro-Gill	45496	9/20/2024
PSTEST	POL52110 541000	Professional Svcs - General	2024	9	INV	P	9,349.87	82820 PST124-282	Background investigations	45520	9/20/2024
PSTEST	POL52110 541000	Professional Svcs - General	2024	9	INV	P	3,520.44	82820 PST124-97	Background investigation for G. Horejsi	45380	9/20/2024
RH2	40153410 541000	Professional Svcs - General	2024	9	INV	P	1,159.36	82821 96433	prelim design, rclm wtr plan model & cost est.	45454	9/20/2024
RH2	40153410 541000	Professional Svcs - General	2024	9	INV	P	5,212.96	82821 96900	Prelim design, Reclaim wtr syst plan model/layout	45489	9/20/2024
RH2	40253510 541000	Professional Svcs - General	2024	9	INV	P	1,159.36	82821 96433	prelim design, rclm wtr plan model & cost est.	45454	9/20/2024
RH2	40253510 541000	Professional Svcs - General	2024	9	INV	P	5,212.95	82821 96900	Prelim design, Reclaim wtr syst plan model/layout	45489	9/20/2024
RH2	41134100 541060	Eagle Lake Reclam Design	2024	9	INV	P	32,267.52	82821 96433	prelim design, rclm wtr plan model & cost est.	45454	9/20/2024
RH2	41134100 541060	Eagle Lake Reclam Design	2024	9	INV	P	32,139.82	82821 96900	Prelim design, Reclaim wtr syst plan model/layout	45489	9/20/2024
ROBERT HALF	FINS1423 541190	Temporary Agency Personnel	2024	9	INV	P	2,170.00	82822 63985600	M. Dewar- Financial Specialist Support	45526	9/20/2024
ROBERT HALF	FINS1423 541190	Temporary Agency Personnel	2024	9	INV	P	2,170.00	82822 63989586	M. Dewar- Financial Specialist Support	45531	9/20/2024
ROBERT HALF	PLN55860 541190	Temporary Agency Personnel	2024	9	INV	P	1,015.00	82822 63985660	A. Jain CD Support	45526	9/20/2024
ROBERT HALF	PLN55860 541190	Temporary Agency Personnel	2024	9	INV	P	1,044.94	82822 63989831	A. Jain CD Support	45530	9/20/2024
SAFEBUILT	00150020 541000	Professional Svcs - General	2024	9	INV	P	130.00	82823 637450	Permit Technician services for August 2024	45535	9/20/2024
SCORE	POL52360 541504	Jail Services - SCORE	2024	9	INV	P	6,214.10	82824 8055	SCORE Snoqualmie inmates-July	45516	9/20/2024
SEAAUTO	50154868 531301	Repair Parts	2024	9	INV	P	434.00	82825 55-9344008	wiper blade replacements- Ford	45530	9/20/2024

South Sound Poly	POLS2110 541000	Professional Svcs - General	2024	9	INV	P	900.00	82826 24077	polygraph exam- C. Holmes, D. Losvar, M. Merriman	45504	9/20/2024
SOVA Consulting	LEG51541 541102	Downtown Phase 2A Legal Fees	2024	9	INV	P	15,000.00	82827 24011A	Appraisal Reports: King St, Gateway, R/Rd lots	45412	9/20/2024
STAVE	NONS1591 541111	Public Defender Services	2024	9	INV	P	1,380.00	82828 Stav_9547798603	Snoqualmie case- Greyling	45500	9/20/2024
STERICYCLE	POLS2122 541000	Professional Svcs - General	2024	9	INV	P	10.36	82829 8007611024	on-call monthly svc chg- sharps/hazmat disposal	45471	9/20/2024
SYSTEMS DESIGN W	FIRS2270 541090	BLS Customer Billing Services	2024	9	INV	P	656.50	82830 20241561	July EMS Billing	45535	9/20/2024
The Gordian Group	31132040 561000	Land - Home Purchases	2024	9	INV	P	5,998.01	82831 INVTGG173562	Demolition contracting	45527	9/20/2024
TODDSTOW	POLS2122 541000	Professional Svcs - General	2024	9	INV	P	343.67	82832 47525	2021 Volk Passat -White- evidence impd	45500	9/20/2024
TRANSU	POLS2110 549200	Dues-Subscriptions-Memberships	2024	9	INV	P	228.90	82833 944321-202406-1	credit check current and contract chgs June2024	45474	9/20/2024
TRANSU	POLS2110 549200	Dues-Subscriptions-Memberships	2024	9	INV	P	163.65	82833 944321-202407-1	credit chk current and contract chgs 7/1-7/31 24'	45505	9/20/2024
TSI CARN	STCS9564 563000	General Streets Signage	2024	9	INV	P	544.50	82834 19765	Street sign	45527	9/20/2024
UFS/BART	40353190 541000	Professional Svcs - General	2024	9	INV	P	1,200.00	82835 2024-1495	Downtown tree planting soil sampling and prep.	45527	9/20/2024
ULINE	POLS2122 531050	Uniforms & Protective Gear	2024	9	INV	P	340.64	82836 179991536	Nitrile gloves	45471	9/20/2024
ULINE	POLS2122 531050	Uniforms & Protective Gear	2024	9	INV	P	505.87	82836 181365066	Nitrile Exam Gloves	45506	9/20/2024
ULINE	POLS2122 531910	Operating Supplies	2024	9	INV	P	87.95	82836 179968764	Barricade tape	45470	9/20/2024
ULINE	POLS2122 531910	Operating Supplies	2024	9	INV	P	550.29	82836 179985350	Barricade tape	45471	9/20/2024
ULINE	51051821 531340	Custodial & Cleaning Supplies	2024	9	INV	P	70.17	82836 179564884	Spray mop replacement pads	45461	9/20/2024
US Treas Nvl Srvc	POLS2150 545000	Operating Rentals & Leases	2024	9	INV	P	2,000.00	82837 N00164LE1050-24	245-0461- replacement value-X100XP thermal imager	45517	9/20/2024
VERIZ 3	50251888 542010	Cellular Telephone	2024	9	INV	P	2,090.07	82838 9971662006	PD cell phones- July 17-Aug 16 2024	45520	9/20/2024
VERIZCS	50251888 542010	Cellular Telephone	2024	9	INV	P	5,734.90	82839 9971621451	Monthly cellular telephone service	45520	9/20/2024
VFG	PLNS5861 541000	Professional Svcs - General	2024	9	INV	P	975.00	82840 446834	NWRM Roundhouse rezone/Develop Agmt	45534	9/20/2024
WCIA	POLS2140 543000	Training & Travel	2024	9	INV	P	50.00	82841 200266	B. Lynch 6/25/24 Police Chief forum no show fee	45490	9/20/2024
WESTPAY	POLS2110 549200	Dues-Subscriptions-Memberships	2024	9	INV	P	238.17	82842 850590940	Clear resrch database monthly fee- July 1-31, 2024	45505	9/20/2024
WLACE	STR54230 531300	Repair & Maintenance Supplies	2024	9	INV	P	21.80	82843 15313008	Concrete	45533	9/20/2024
WLACE	51051821 531300	Repair & Maintenance Supplies	2024	9	INV	P	243.23	82843 15312997	sledge hammers and sidewalk cleaner solution	45532	9/20/2024
WSP BF	63358930 589305	Concealed Pistol License Remit	2024	9	INV	P	159.00	82844 I2500081	fingerprinting background checks- July 2024	45505	9/20/2024

City of Snoqualmie

Claims presented to the City to be paid in the amount of \$546,773.23

For claims warrants numbered 82845 through 82907 & dated 9/26/2024

										#116	
AMZONCAP	EXE51310 535200	Small Office Equipment	2024	9	INV	P	141.82	82845 19NR-WXCJ-TJ6N	Michael Chambliss Headphones with Microphone	45485	9/26/2024
AMZONCAP	HUMS1810 531060	Safety Supplies	2024	9	INV	P	102.56	82845 103C-TK3G-7FQC	Two story Fire Escape Ladder for City Hall Bldg	45545	9/26/2024
AMZONCAP	50251881 531820	Info Tech Components	2024	9	INV	P	147.63	82845 1C9M-WLVH-93W3	USB 3.0 16GB Flash Drives (20 pack)	45511	9/26/2024
AMZONCAP	50251881 531820	Info Tech Components	2024	9	INV	P	26.06	82845 1W7R-J7HD-6N1Y	Ilyse Treptow wireless mouse replacement	45513	9/26/2024
AMZONCAP	50251888 531300	Repair & Maintenance Supplies	2024	9	INV	P	21.80	82845 1JQQ-MHD3-13K3	HP laserjet Printer Roller Maintenance Kit	45483	9/26/2024
ASPECT	41739434 541070	Water Rights - Prof'l Svcs	2024	9	INV	P	11,422.25	82846 582846	ASR Analysis and Feas Study ending 8/25/24	45540	9/26/2024
BUD CLARY CHEV-JEEP	40159434 564000	Machinery & Equip	2024	9	INV	P	59,295.88	82847 10424	Chevy 2500 4X4 approved addtl' FTE vehicle	45538	9/26/2024
CALPORTL	40253560 531300	Repair & Maintenance Supplies	2024	9	INV	P	103.26	82848 96460362	Crshed gravel for sewer/storm access along pond row	45527	9/26/2024
CALPORTL	40253560 531300	Repair & Maintenance Supplies	2024	9	INV	P	122.51	82848 96460363	Crshed gravel for sewer/storm access along pond row	45527	9/26/2024
CALPORTL	40253560 531300	Repair & Maintenance Supplies	2024	9	INV	P	507.93	82848 96465155	Crshed gravel for sewer/storm access along pond row	45530	9/26/2024
CALPORTL	40353130 531300	Repair & Maintenance Supplies	2024	9	INV	P	310.06	82848 96465156	Crushed gravel for stormwater access	45531	9/26/2024
CD&TR	50154868 548000	Repair & Maintenance Services	2024	9	INV	P	1,395.63	82849 0095026	replaced DEF sensor and cleared engine codes #228	45539	9/26/2024
Central Welding	FIRS2220 531910	Operating Supplies	2024	9	INV	P	109.03	82850 0002161333	Srn/Med high pressure and Haz Mat	45535	9/26/2024
Christopher Werre	POLS2140 543000	Training & Travel	2024	9	INV	P	120.00	82851 RE C Werre 8/24	Reimb. C. Werre meals for Training 8/5-8/8	45516	9/26/2024
City of Sunnyside	POLS2360 541505	Jail Services - Sunnyside	2024	9	INV	P	3,717.00	82852 14549	Inmate Housing March 2024	45399	9/26/2024
City of Sunnyside	POLS2360 541505	Jail Services - Sunnyside	2024	9	INV	P	51.76	82852 14555	Inmate medications	45399	9/26/2024
City of Sunnyside	POLS2360 541505	Jail Services - Sunnyside	2024	9	INV	P	29.20	82852 14646	Inmate medications	45414	9/26/2024
City of Sunnyside	POLS2360 541505	Jail Services - Sunnyside	2024	9	INV	P	2,268.00	82852 14780	Inmate Housing- May 2024	45454	9/26/2024
City of Sunnyside	POLS2360 541505	Jail Services - Sunnyside	2024	9	INV	P	9.15	82852 14787	Inmate medications	45454	9/26/2024
City Wide	51240010 548200	Custodial & Cleaning Services	2024	9	INV	P	4,853.01	82853 STI015000137	Custodial Services for the Month of July	45502	9/26/2024
City Wide	51240010 548200	Custodial & Cleaning Services	2024	9	INV	P	4,853.01	82853 STI1500139	Custodial Services for the Month of August	45530	9/26/2024
CO	00150020 531000	Office Supplies	2024	9	INV	P	27.56	82854 2306787-0	Janitorial Supplies-whole office	45539	9/26/2024
CO	CLK51420 531000	Office Supplies	2024	9	INV	P	27.56	82854 2306787-0	Janitorial Supplies-whole office	45539	9/26/2024
CO	COM55720 531000	Office Supplies	2024	9	INV	P	27.56	82854 2306787-0	Janitorial Supplies-whole office	45539	9/26/2024
CO	EXE51310 531000	Office Supplies	2024	9	INV	P	27.56	82854 2306787-0	Janitorial Supplies-whole office	45539	9/26/2024
CO	FINS1423 531000	Office Supplies	2024	9	INV	P	29.12	82854 2306787-0	Janitorial Supplies-whole office	45539	9/26/2024
CO	HUMS1810 531000	Office Supplies	2024	9	INV	P	27.58	82854 2306787-0	Janitorial Supplies-whole office	45539	9/26/2024
CO	PLNS5860 531000	Office Supplies	2024	9	INV	P	27.56	82854 2306787-0	Janitorial Supplies-whole office	45539	9/26/2024
COB	50251882 549900	ePlan Fees (eCityGov)	2024	9	INV	P	4,718.07	82855 50214	Q3 2024 MBP Subscription	45533	9/26/2024

COI	POL52122 541511	Dispatch Services	2024	9	INV	P	30,130.65	82856 24000360	dispatch services- August 2024	45538	9/26/2024
COI	POL52360 541502	Jail Services - Issaquah	2024	9	INV	P	17,440.47	82856 24000333	Issaquah Jail-misc medical- Snoq inmates- June 24	45510	9/26/2024
COI	POL52360 541502	Jail Services - Issaquah	2024	9	INV	P	18,817.56	82856 24000383	Issaquah Jail-misc medical- Snoq inmates- Aug 24	45549	9/26/2024
COI	01452122 541511	Dispatch Services	2024	9	INV	P	20,087.10	82856 24000360	dispatch services- August 2024	45538	9/26/2024
COS	FIRS2250 547300	Water - Sewer - Stormwater	2024	9	INV	P	856.22	82857 UB 8/24	COS UB 8/24	45541	9/26/2024
COS	NONS1820 547300	Water - Sewer - Stormwater	2024	9	INV	P	203.65	82857 UB 8/24	COS UB 8/24	45541	9/26/2024
COS	PKFS7680 547300	Water - Sewer - Stormwater	2024	9	INV	P	24,768.53	82857 UB 8/24	COS UB 8/24	45541	9/26/2024
COS	POL52150 547300	Water - Sewer - Stormwater	2024	9	INV	P	1,600.37	82857 UB 8/24	COS UB 8/24	45541	9/26/2024
COS	STR54230 547300	Water - Sewer - Stormwater	2024	9	INV	P	5,118.36	82857 UB 8/24	COS UB 8/24	45541	9/26/2024
COS	STR54270 547300	Water - Sewer - Stormwater	2024	9	INV	P	238.02	82857 UB 8/24	COS UB 8/24	45541	9/26/2024
COS	40153481 547300	Water - Sewer - Stormwater	2024	9	INV	P	893.07	82857 UB 8/24	COS UB 8/24	45541	9/26/2024
COS	40153935 547300	Water - Sewer - Stormwater	2024	9	INV	P	4,161.24	82857 UB 8/24	COS UB 8/24	45541	9/26/2024
COS	40253580 547300	Water - Sewer - Stormwater	2024	9	INV	P	10,788.07	82857 UB 8/24	COS UB 8/24	45541	9/26/2024
COS	40353130 547300	Water - Sewer - Stormwater	2024	9	INV	P	5,146.68	82857 UB 8/24	COS UB 8/24	45541	9/26/2024
COS	51051821 547300	Water - Sewer - Stormwater	2024	9	INV	P	6,424.31	82857 UB 8/24	COS UB 8/24	45541	9/26/2024
CRYSR	POL52150 545000	Operating Rentals & Leases	2024	9	INV	P	279.27	82858 5310053 081124	water cooler rental, drinking water, delivery fee	45515	9/26/2024
DOE	40253510 523300	Reimb - Dues, Licenses & Cert	2024	9	INV	P	75.00	82859 JakeS CertApp	Appl fee - Jake S. to becm certified WW operator	45497	9/26/2024
DOE	40253510 523300	Reimb - Dues, Licenses & Cert	2024	9	INV	P	75.00	82859 JaronG CertApp	Appl fee - Jaron G. to becm certified WW operator	45497	9/26/2024
EH Wachs	40159434 564000	Machinery & Equip	2024	9	INV	P	47,169.39	82860 INV229065	pre-approved valve turning machine 2023-24 budget	45544	9/26/2024
Elevator Support Co	51051821 548000	Repair & Maintenance Services	2024	9	INV	P	2,001.92	82861 8162024 CSCH	City Hall Elevator L&I required testing & repair	45523	9/26/2024
ESA	PLN55861 541080	Environmental Services	2024	9	INV	P	1,938.75	82862 199733	Encompass Northwest Facility	45541	9/26/2024
Evergreen Ford	50154868 531301	Repair Parts	2024	9	INV	P	272.50	82863 5208266	Replacement door handle and latch cable	45541	9/26/2024
Evergreen Ford	50154868 531301	Repair Parts	2024	9	INV	P	42.98	82863 5208269	Replacement door handle and latch cable	45541	9/26/2024
Evergreen Ford	50154868 548000	Repair & Maintenance Services	2024	9	INV	P	3,526.16	82863 6301142	turn signal/headlamp module and assemb, hood reils	45551	9/26/2024
Evergreen Ford	50154868 548000	Repair & Maintenance Services	2024	9	INV	P	1,733.03	82863 6301303	Engine rear main seal remove and replace	45548	9/26/2024
Ferguson Water Works	40153481 548000	Repair & Maintenance Services	2024	9	INV	P	4,036.70	82864 0053359	Sensus annual support fee	45540	9/26/2024
First Responder	POL52122 531050	Uniforms & Protective Gear	2024	9	INV	P	86.11	82865 8612-3	P. Mandery patrol pant	45524	9/26/2024
First Responder	01452122 531050	Uniforms & Protective Gear	2024	9	INV	P	86.11	82865 8612-3	P. Mandery patrol pant	45524	9/26/2024
FUNFLICK	EVE57320 545000	Operating Rentals & Leases	2024	9	INV	P	1,441.91	82866 22835887 #2	Movie Screen Rntl & Crew-Aug showing final amt due	45505	9/26/2024
FUNFLICK	EVE57320 545000	Operating Rentals & Leases	2024	9	INV	P	1,441.91	82866 22835927 #2	Movie Screen Rntl & Crew-Jul showing final amt due	45491	9/26/2024
GALLSLC	POL52122 531910	Operating Supplies	2024	9	INV	P	286.23	82867 028939219	Duffle bags for Kits for vehicles (x14)	45534	9/26/2024
GOODYEAR	50154868 531400	Tires	2024	9	INV	P	860.38	82868 195-1171118	Replacement tires equipmnt trailers #261, 421, 433	45538	9/26/2024
GOODYEAR	50154868 531400	Tires	2024	9	INV	P	697.88	82868 195-1171169	Replacement tires Chev. Colorado #502	45538	9/26/2024
GRAINGER	40153481 531300	Repair & Maintenance Supplies	2024	9	INV	P	472.46	82869 9228270527	paint sprayer	45530	9/26/2024
GRAINGER	40153481 531300	Repair & Maintenance Supplies	2024	9	INV	P	663.98	82869 9230177355	hydrant paint	45531	9/26/2024
GRAINGER	40253565 531300	Repair & Maintenance Supplies	2024	9	INV	P	245.43	82869 9207903817	UPS Battery Replacement	45511	9/26/2024
HANDYHEL	01257321 549100	City-Sponsored Expenses	2024	9	INV	P	2,196.50	82870 6249	Fall Pole Banner Install	45547	9/26/2024
HD Supply Facil Main	51051821 531300	Repair & Maintenance Supplies	2024	9	INV	P	128.99	82871 9229227978	HVAC filters- City Hall	45531	9/26/2024
Holmes Weddle	LEG51541 541103	S. Randall Legal Fees	2024	9	INV	P	615.00	82872 840321	Randall BIA Matters	45496	9/26/2024
Holmes Weddle	LEG51541 541103	S. Randall Legal Fees	2024	9	INV	P	739.18	82872 842672	Randall BIA Matters	45545	9/26/2024
HUBER	41759436 563000	WRF Improve Construction	2024	9	INV	P	17,968.65	82873 1100007792	Insp, Tst, perforated belt screen - headwk imprvmt	45540	9/26/2024
IHK	50154868 535900	Small Tools & Equipment	2024	9	INV	P	4,737.16	82874 7632W	Replacement 32" walk behind snow blower	45538	9/26/2024
Jacob Fouts	FIRS2245 543000	Training & Travel	2024	9	INV	P	630.53	82875 RE J Fouts 9/24	Required meal ticket - NFA Acad trng 9-15-27 2024	45539	9/26/2024
KBM	LEG51541 541100	Outside Legal Services - Gen	2024	9	INV	P	112.00	82876 23369	Pre-Defense, General	45537	9/26/2024
KCDA	51051821 531340	Custodial & Cleaning Supplies	2024	9	INV	P	4,348.97	82877 300806710	yearly supply paper towels, tri-folds, and tp	45540	9/26/2024
Kyla Henderson	FINS1423 543000	Training & Travel	2024	9	INV	P	1,970.48	82878 RE K Henderson 9/24	Reimb. K. Henderson Conf fees, lodging meals 9/6-20	45558	9/26/2024
LAI	FIRS2220 531912	EMS Supplies & Equipment	2024	9	INV	P	31.09	82879 1506396	Small Adult Mask	45538	9/26/2024
LNCS	POL52121 531050	Uniforms & Protective Gear	2024	9	INV	P	209.89	82880 INV856594	C. Werre polos (2) with embroidery	45523	9/26/2024
LNCS	POL52122 531050	Uniforms & Protective Gear	2024	9	INV	P	832.32	82880 INV853545	W. Schannauer Duty Gear	45512	9/26/2024
LNCS	POL52122 531050	Uniforms & Protective Gear	2024	9	INV	P	294.52	82880 INV853577	W. Schannauer boots	45512	9/26/2024
LNCS	POL52122 531050	Uniforms & Protective Gear	2024	9	INV	P	52.46	82880 INV854046	D. Vladis Pants	45513	9/26/2024
LNCS	POL52122 531050	Uniforms & Protective Gear	2024	9	INV	P	157.39	82880 INV854088	P. Mandery polo, pants, belt, belt keepers	45513	9/26/2024
LNCS	POL52122 531050	Uniforms & Protective Gear	2024	9	INV	P	412.56	82880 INV855959	40 mm bandolier (4)	45520	9/26/2024
LNCS	POL52122 531050	Uniforms & Protective Gear	2024	9	INV	P	54.77	82880 INV856575	J. Weiss polo with embroidery	45523	9/26/2024
LNCS	POL52122 531050	Uniforms & Protective Gear	2024	9	INV	P	39.56	82880 INV858350	J. Westman Hat with embroidery	45527	9/26/2024
LNCS	POL52122 531050	Uniforms & Protective Gear	2024	9	INV	P	128.89	82880 INV858382	Sgt. Chevrons (50)	45527	9/26/2024
LNCS	POL52122 531050	Uniforms & Protective Gear	2024	9	INV	P	99.37	82880 INV858386	W. Schannauer dress shoes	45527	9/26/2024
LNCS	POL52122 531050	Uniforms & Protective Gear	2024	9	INV	P	202.48	82880 INV858502	E. Rasmussen pants (2)	45527	9/26/2024
LNCS	POL52122 531050	Uniforms & Protective Gear	2024	9	INV	P	18.55	82880 INV858755	W. Schannauer Engraved Name Plate	45530	9/26/2024

LNC5	POL52122 531050	Uniforms & Protective Gear	2024	9	INV	P	87.28	82880	INV858761	W. Schannauer Name Patches w/ Velcro	45530	9/26/2024
LNC5	POL52150 535400	Police Firearms & Weapons	2024	9	INV	P	647.88	82880	INV860015	Gun mount flashlights and rails	45532	9/26/2024
LNC5	01452122 531050	Uniforms & Protective Gear	2024	9	INV	P	84.33	82880	INV853065	J. Spears polo with embroidery	45511	9/26/2024
LNC5	01452122 531050	Uniforms & Protective Gear	2024	9	INV	P	52.45	82880	INV854046	D. Vladis Pants	45513	9/26/2024
LNC5	01452122 531050	Uniforms & Protective Gear	2024	9	INV	P	157.39	82880	INV854088	P. Mandery polo, pants, belt, belt keepers	45513	9/26/2024
LNC5	01452122 531050	Uniforms & Protective Gear	2024	9	INV	P	54.76	82880	INV856575	J. Weiss polo with embroidery	45523	9/26/2024
LNC5	01452122 531050	Uniforms & Protective Gear	2024	9	INV	P	128.89	82880	INV858382	Sgt. Chevrons (50)	45527	9/26/2024
LNC5	01452122 531050	Uniforms & Protective Gear	2024	9	INV	P	192.86	82880	INV858464	C. Hendricks boots	45527	9/26/2024
LNC5	01452150 535400	Police Firearms & Weapons	2024	9	INV	P	647.87	82880	INV860015	Gun mount flashlights and rails	45532	9/26/2024
LOLM	NONS1541 541110	Public Prosecutor Services	2024	9	INV	P	6,150.00	82881	August 2024	Snoqualmie Prosecutor- August 2024	45505	9/26/2024
M Press Woodinville	FIRS2220 541000	Professional Svcs - General	2024	9	INV	P	62.04	82882	53343	AFIB Cards	45474	9/26/2024
M Press Woodinville	FIRS2220 541000	Professional Svcs - General	2024	9	INV	P	131.05	82882	53423	AFIB Cards	45489	9/26/2024
MATZKEN	POL52110 541000	Professional Svcs - General	2024	9	INV	P	500.00	82883	8724	polygraph exam- M. Johnson, D. Yang	45511	9/26/2024
Minuteman Press	40153481 531000	Office Supplies	2024	9	INV	P	242.87	82884	93581	August 2024 UB printing/folding/envelopes	45541	9/26/2024
Minuteman Press	40153481 549300	Printing	2024	9	INV	P	330.68	82884	93581	August 2024 UB printing/folding/envelopes	45541	9/26/2024
Minuteman Press	40253580 531000	Office Supplies	2024	9	INV	P	242.87	82884	93581	August 2024 UB printing/folding/envelopes	45541	9/26/2024
Minuteman Press	40253580 549300	Printing	2024	9	INV	P	330.68	82884	93581	August 2024 UB printing/folding/envelopes	45541	9/26/2024
Minuteman Press	40353130 531000	Office Supplies	2024	9	INV	P	242.87	82884	93581	August 2024 UB printing/folding/envelopes	45541	9/26/2024
Minuteman Press	40353130 549300	Printing	2024	9	INV	P	330.69	82884	93581	August 2024 UB printing/folding/envelopes	45541	9/26/2024
NB CHEVY	POL52150 548000	Repair & Maintenance Services	2024	9	INV	P	560.78	82885	CVCS42385	Snoqualmie PD vehicle #106 auto detail	45540	9/26/2024
NB CHEVY	POL52150 548000	Repair & Maintenance Services	2024	9	INV	P	119.46	82885	CVCS42446	Snoqualmie PD vehicle #105 auto detail	45545	9/26/2024
NB CHEVY	01452150 531300	Repair & Maintenance Supplies	2024	9	INV	P	119.47	82885	CVCS42446	Snoqualmie PD vehicle #105 auto detail	45545	9/26/2024
NB CHEVY	50154868 531301	Repair Parts	2024	9	INV	P	296.43	82885	14237	Floor coverings #231	45541	9/26/2024
Nicholas Schulgen	01452140 541000	Training & Travel	2024	9	INV	P	332.51	82886	RE N Schulgen 8/24	Reimb. N. Schulgen, travel, meals for trng 8/26-28	45547	9/26/2024
OTAK	PLNS5860 541080	Environmental Services	2024	9	INV	P	1,285.75	82887	000082400458	Comp Plan Update	45534	9/26/2024
OTAK	PLNS5860 541080	Environmental Services	2024	9	INV	P	10,476.75	82887	000082400459	Climate Resilience Planning	45534	9/26/2024
PACIFICA	PLNS5860 541100	Outside Legal Services - Gen	2024	9	INV	P	8,502.24	82888	92396	CV2024-001 Code Enforcement	45545	9/26/2024
PARAMET	41750935 541040	Construction Management Svcs	2024	9	INV	P	25,606.99	82889	59245	For 384th Ave. Sewer CM Svcs ending 9/6/2024	45541	9/26/2024
PETEK	POL52110 541000	Professional Svcs - General	2024	9	INV	P	2,720.00	82890	2640	Pre-emp psych evals	45544	9/26/2024
RH2	40153410 541000	Professional Svcs - General	2024	9	INV	P	5,090.72	82891	97228	Reclaimed water system design modeling, and layout	45518	9/26/2024
RH2	40253510 541000	Professional Svcs - General	2024	9	INV	P	5,090.71	82891	97228	Reclaimed water system design modeling, and layout	45518	9/26/2024
RH2	40253580 541050	Engineering Services	2024	9	INV	P	2,675.04	82891	97222	Solids MCC Switch communication	45518	9/26/2024
RH2	41134100 541060	Eagle Lake Reclam Design	2024	9	INV	P	42,537.25	82891	97228	Reclaimed water system design modeling, and layout	45518	9/26/2024
ROBERT HALF	FINS1423 541190	Temporary Agency Personnel	2024	9	INV	P	1,410.50	82892	64017623	M. Dewar-Financial Specialist Support	45537	9/26/2024
ROBERT HALF	FINS1423 541190	Temporary Agency Personnel	2024	9	INV	P	3,339.00	82892	64070590	S. Wong- Payroll Speclst Support Retro Pay & other	45551	9/26/2024
ROBERT HALF	PLNS5860 541190	Temporary Agency Personnel	2024	9	INV	P	1,049.00	82892	64017885	A. Jain CD Support	45537	9/26/2024
ROBERT HALF	PLNS5860 541190	Temporary Agency Personnel	2024	9	INV	P	1,027.69	82892	64053799	A. Jain CD Support	45545	9/26/2024
SEAAUTO	50154868 531301	Repair Parts	2024	9	INV	P	376.32	82893	55-9363379	Tire pressure monitors sensors police SUV	45538	9/26/2024
SEAAUTO	50154868 531301	Repair Parts	2024	9	INV	P	1,183.78	82893	55-9382552	Replacement Brake rotors and pads for Police SUV	45546	9/26/2024
SEATCS	51051821 531300	Repair & Maintenance Supplies	2024	9	INV	P	272.60	82894	63455	City Hall interior signage and info lettering	45545	9/26/2024
SEATIMES	HUMS1810 541420	HR-Related Services	2024	9	INV	P	650.00	82895	59980	Employment ad for City Attorney	45535	9/26/2024
SIFTCOMP	40153481 549200	Dues-Subscriptions-Memberships	2024	9	INV	P	3,638.27	82896	INV-9917	yearly backflow subscription	45536	9/26/2024
SplashTimesFun	EVE57390 541000	Professional Svcs - General	2024	9	INV	P	3,109.35	82897	34697013	Holiday Snow Effects	45545	9/26/2024
SV School Dist	01452122 532100	Gasoline/Diesel Fuel	2024	9	INV	P	5,215.49	82898	8218	Fleet and NB Police Fuel	45544	9/26/2024
SV School Dist	50154868 532100	Gasoline/Diesel Fuel	2024	9	INV	P	10,700.61	82898	8218	Fleet and NB Police Fuel	45544	9/26/2024
SYSTEMS DESIGN W	FINS1423 541090	Financial Services	2024	9	INV	P	20,000.00	82899	WAGEMT2316	GEMT Consulting and Submittal	45534	9/26/2024
The Counseling Team	FIRS2245 543000	Training & Travel	2024	9	INV	P	1,296.00	82900	INV101281	Basic Peer Training's X 3	45526	9/26/2024
UFS/BART	PLNS5861 541080	Environmental Services	2024	9	INV	P	1,533.40	82901	2024-1496	Hampton Suites	45527	9/26/2024
ULINE	40353130 531300	Repair & Maintenance Supplies	2024	9	INV	P	521.78	82902	182214599	Garden rakes and shop brooms	45527	9/26/2024
VFG	LEG51541 541100	Outside Legal Services - Gen	2024	9	INV	P	4,814.80	82903	445783	Svcs rendered through April 30, 2024- Girard Lease	45534	9/26/2024
VFG	LEG51541 541100	Outside Legal Services - Gen	2024	9	INV	P	1,441.80	82903	446852	Svcs through July 31, 2024, Girard Site Lease	45535	9/26/2024
VFG	PLNS5860 541000	Professional Svcs - General	2024	9	INV	P	4,385.00	82903	446837	MUFP Amendments	45534	9/26/2024
VFG	PLNS5860 541000	Professional Svcs - General	2024	9	INV	P	340.00	82903	446838	General Minor Bldg Prmt Rvw & Crabb Prmtt Applicant	45534	9/26/2024
VFG	PLNS5860 541000	Professional Svcs - General	2024	9	INV	P	2,113.93	82903	446839	Minor amendments to the COS Municipal Code	45534	9/26/2024
VFG	PLNS5860 541000	Professional Svcs - General	2024	9	INV	P	382.50	82903	446840	Snoqualmie Comp plan SEPA adoption Addendum	45534	9/26/2024
VFG	PLNS5860 541000	Professional Svcs - General	2024	9	INV	P	1,657.50	82903	446841	Sandy Cove Shoreline Dev. Permit Processing	45534	9/26/2024
VFG	PLNS5860 541000	Professional Svcs - General	2024	9	INV	P	905.93	82903	446842	Retail Waivers and Hist Downtown Retail Code Amend	45534	9/26/2024
VFG	PLNS5860 541000	Professional Svcs - General	2024	9	INV	P	127.50	82903	446844	Code Amdmts for SB 5290 to improve permit processg	45534	9/26/2024
VFG	PLNS5860 541000	Professional Svcs - General	2024	9	INV	P	280.50	82903	446845	Code Amendments updating School Impact Fees	45534	9/26/2024

VFG	PLN55860 541000	Professional Svcs - General	2024	9	INV	P	2,094.23	82903 446855	Snoqualmie Ridge-MUFP Amendments process	45535	9/26/2024
VFG	PLN55860 541000	Professional Svcs - General	2024	9	INV	P	200.00	82903 446857	Meadowbrook Prairie Pre App Review	45535	9/26/2024
VFG	PLN55860 541000	Professional Svcs - General	2024	9	INV	P	1,132.76	82903 446859	Minor Amendments to the COS Municipal Code	45535	9/26/2024
VFG	PLN55860 541000	Professional Svcs - General	2024	9	INV	P	1,825.00	82903 446860	Snoqualmie Comp Plan SEPA Adoption Addendum	45535	9/26/2024
VFG	PLN55860 541000	Professional Svcs - General	2024	9	INV	P	306.00	82903 446861	Sandy Cove Shoreln Substantial Dev. prmt process	45535	9/26/2024
VFG	PLN55860 541000	Professional Svcs - General	2024	9	INV	P	1,198.50	82903 446862	Code Amendments for SB 5290 compliance	45535	9/26/2024
VFG	PLN55860 541000	Professional Svcs - General	2024	9	INV	P	280.50	82903 446863	Code Amendments updating School Impact Fees	45535	9/26/2024
VFG	PLN55861 541000	Professional Svcs - General	2024	9	INV	P	950.00	82903 446835	Timber Trails Plat; parcel S-14	45534	9/26/2024
VFG	PLN55861 541000	Professional Svcs - General	2024	9	INV	P	75.00	82903 446836	CG 2023-0002 Clearing & Grading Permit	45534	9/26/2024
VFG	PLN55861 541000	Professional Svcs - General	2024	9	INV	P	850.00	82903 446838	General Minor Bldg Prmt Rvw & Crabb Prmtt Applicat	45534	9/26/2024
VFG	PLN55861 541000	Professional Svcs - General	2024	9	INV	P	1,075.00	82903 446853	NWRM Roundhouse Rezone/Dev Agrmt	45535	9/26/2024
VFG	PLN55861 541000	Professional Svcs - General	2024	9	INV	P	2,375.00	82903 446854	Timber Trails Plat: Parcel S-14	45535	9/26/2024
VFG	31137020 541000	Community Ctr - Prof'l Svcs	2024	9	INV	P	125.00	82903 446856	Community Center Expansion Pre App Review	45535	9/26/2024
Water Mgmt Labs	40153481 541000	Professional Svcs - General	2024	9	INV	P	1,004.00	82904 222819	2024 TTHM and HAA samples	45539	9/26/2024
WESTPAY	POL52110 549200	Dues-Subscriptions-Memberships	2024	9	INV	P	238.16	82905 850712521	Clear research database monthly fee Aug 2024	45536	9/26/2024
WLACE	40153481 531300	Repair & Maintenance Supplies	2024	9	INV	P	61.03	82906 15313000	hydrant paint supplies	45532	9/26/2024
WLACE	40153481 531300	Repair & Maintenance Supplies	2024	9	INV	P	69.80	82906 15313015	spray tip and drop cloth for painting hydrants	45534	9/26/2024
WLACE	40153481 531300	Repair & Maintenance Supplies	2024	9	INV	P	68.70	82906 15313030	batteries	45538	9/26/2024
WLACE	40153481 531300	Repair & Maintenance Supplies	2024	9	INV	P	63.26	82906 15313052	mixed fuel	45541	9/26/2024
WLACE	40153481 531300	Repair & Maintenance Supplies	2024	9	INV	P	34.90	82906 15313063	drill bit set	45544	9/26/2024
WLACE	40153481 531300	Repair & Maintenance Supplies	2024	9	INV	P	173.40	82906 15313079	hydrant painting supplies	45545	9/26/2024
WLACE	51051821 531300	Repair & Maintenance Supplies	2024	9	INV	P	58.85	82906 15313064	Bee spray- Police Station	45544	9/26/2024
WSP BF	63358930 589305	Concealed Pistol License Remit	2024	9	INV	P	100.50	82907 12501222	fingerprinting background checks- Aug. 2024	45538	9/26/2024

Accounts Payable

Blanket Voucher Approval Document



User: THolden
 Printed: 09/19/2024 - 4:11PM
 Warrant Request Date: 9/19/2024
 DAC Fund:

Batch: 00002.09.2024 - UB Refunds Sept

City of Snoqualmie

Claims presented to the City to be paid in the amount of \$ 3,658.19,
 for claims warrants numbered 62566 through 62589 & dated 9/19/2024.

Line	Claimant	Voucher No.	Amount
1	Andrade,Christian & Sandra	000062566	4.02
2	Centex Homes, Pulte Group	000062570	179.16
3	Centex Homes, Pulte Group	000062568	179.16
4	Centex Homes, Pulte Group	000062567	179.16
5	Centex Homes, Pulte Group	000062569	179.16
6	Giles,Sara	000062571	193.43
7	Godfrey,Valerie	000062572	0.96
8	Guilfoyle,Orianda	000062573	74.93
9	Johnson,Kris	000062574	1.35
10	Kudupudi,Amarnath	000062575	2.52
11	Kurtzahn,Martin and Shawn	000062576	0.52
12	Lee,Ryan and Lauren	000062577	70.69
13	McCall,Danna & Jim	000062578	306.99
14	O'Neel,Ronald	000062579	589.61
15	Padzensky,Dan	000062580	4.28
16	Pichardo,Maria	000062581	119.89
17	Rousseau,Gene & Nicole	000062582	865.66
18	Shakib,Darius and Anne	000062583	166.24
19	Toerner,Kendall	000062584	12.14
20	Tung,Rajinder	000062585	146.82
21	Unpingco,Anita	000062586	1.61
22	Velasco,Kelly	000062587	54.89
23	Wilson,Pete	000062589	150.00
24	Wilson,Pete	000062588	175.00

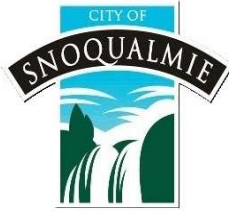
Page Total: \$3,658.19

Grand Total: \$3,658.19

Accounts Payable

Check Detail

User: THolden
Printed: 09/30/2024 - 10:51AM



Check Number	Check Date	Amount
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UB*03219 - Andrade, Christian & Sandra Line Item Account

62566	09/19/2024		
	Inv		
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	09/04/2024	Refund Check	401-00-000-213-10-00-000
	Inv Total		4.02
62566 Total:			4.02

UB*03219 - Andrade, Christian & Sandra Total:

4.02

UB*03215 - Centex Homes, Pulte Group Line Item Account

62567	09/19/2024		
	Inv		
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	09/04/2024	Refund Check	401-00-000-213-10-00-000
	Inv Total		179.16
62567 Total:			179.16

62568	09/19/2024		
	Inv		
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	09/04/2024	Refund Check	401-00-000-213-10-00-000
	Inv Total		179.16
62568 Total:			179.16

62569	09/19/2024		
	Inv		
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	09/04/2024	Refund Check	401-00-000-213-10-00-000
	Inv Total		179.16
62569 Total:			179.16

62570	09/19/2024	Inv									
		<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Line Item Date</u></th> <th style="text-align: left;"><u>Line Item Description</u></th> <th style="text-align: left;"><u>Line Item Account</u></th> <th style="text-align: right;"></th> </tr> </thead> <tbody> <tr> <td>09/04/2024</td> <td>Refund Check</td> <td>401-00-000-213-10-00-000</td> <td style="text-align: right;">179.16</td> </tr> </tbody> </table>	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		09/04/2024	Refund Check	401-00-000-213-10-00-000	179.16	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>									
09/04/2024	Refund Check	401-00-000-213-10-00-000	179.16								
Inv Total			179.16								
62570 Total:				179.16							

UB*03227 - Centex Homes, Pulte Group Total: 716.64

UB*03226 - Giles, Sara Line Item Account											
62571	09/19/2024	Inv									
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>									
09/04/2024	Refund Check	401-00-000-213-10-00-000	193.43								
Inv Total			193.43								
62571 Total:				193.43							

UB*03226 - Giles, Sara Total: 193.43

UB*03211 - Godfrey, Valerie Line Item Account															
62572	09/19/2024	Inv													
		<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Line Item Date</u></th> <th style="text-align: left;"><u>Line Item Description</u></th> <th style="text-align: left;"><u>Line Item Account</u></th> <th style="text-align: right;"></th> </tr> </thead> <tbody> <tr> <td>09/04/2024</td> <td>Refund Check</td> <td>401-00-000-213-10-00-000</td> <td style="text-align: right;">0.88</td> </tr> <tr> <td>09/04/2024</td> <td>Refund Check</td> <td>001-00-000-213-10-00-000</td> <td style="text-align: right;">0.08</td> </tr> </tbody> </table>	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		09/04/2024	Refund Check	401-00-000-213-10-00-000	0.88	09/04/2024	Refund Check	001-00-000-213-10-00-000	0.08	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>													
09/04/2024	Refund Check	401-00-000-213-10-00-000	0.88												
09/04/2024	Refund Check	001-00-000-213-10-00-000	0.08												
Inv Total			0.96												
62572 Total:				0.96											

UB*03211 - Godfrey, Valerie Total: 0.96

UB*03209 - Guilfoyle, Orianda Line Item Account											
62573	09/19/2024	Inv									
		<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Line Item Date</u></th> <th style="text-align: left;"><u>Line Item Description</u></th> <th style="text-align: left;"><u>Line Item Account</u></th> <th style="text-align: right;"></th> </tr> </thead> <tbody> <tr> <td>09/04/2024</td> <td>Refund Check</td> <td>401-00-000-213-10-00-000</td> <td style="text-align: right;">74.93</td> </tr> </tbody> </table>	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		09/04/2024	Refund Check	401-00-000-213-10-00-000	74.93	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>									
09/04/2024	Refund Check	401-00-000-213-10-00-000	74.93								
Inv Total			74.93								
62573 Total:				74.93							

UB*03209 - Guilfoyle, Orianda Total: 74.93

UB*03229 - Johnson, Kris Line Item Account

62574 09/19/2024

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/04/2024	Refund Check	403-00-000-213-10-00-000	0.23
09/04/2024	Refund Check	001-00-000-213-10-00-000	0.07
09/04/2024	Refund Check	401-00-000-213-10-00-000	0.32
09/04/2024	Refund Check	402-00-000-213-10-00-000	0.68
09/04/2024	Refund Check	001-00-000-213-10-00-000	0.03
09/04/2024	Refund Check	001-00-000-213-10-00-000	0.02

Inv Total 1.35

62574 Total: 1.35

UB*03229 - Johnson, Kris Total: 1.35

UB*03222 - Kudupudi, Amarnath Line Item Account

62575 09/19/2024

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/04/2024	Refund Check	401-00-000-213-10-00-000	2.52

Inv Total 2.52

62575 Total: 2.52

UB*03222 - Kudupudi, Amarnath Total: 2.52

UB*03210 - Kurtzahn, Martin and Shawn Line Item Account

62576 09/19/2024

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/04/2024	Refund Check	001-00-000-213-10-00-000	0.03
09/04/2024	Refund Check	401-00-000-213-10-00-000	0.12
09/04/2024	Refund Check	402-00-000-213-10-00-000	0.25
09/04/2024	Refund Check	403-00-000-213-10-00-000	0.09
09/04/2024	Refund Check	001-00-000-213-10-00-000	0.02
09/04/2024	Refund Check	001-00-000-213-10-00-000	0.01

Inv Total 0.52

62576 Total: 0.52

UB*03210 - Kurtzahn, Martin and Shawn Total: 0.52

UB*03213 - Lee, Ryan and Lauren Line Item Account

62577 09/19/2024

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/04/2024	Refund Check	401-00-000-213-10-00-000	70.69

Inv Total 70.69

62577 Total: 70.69

UB*03213 - Lee, Ryan and Lauren Total:

70.69

UB*03218 - McCall, Danna & Jim Line Item Account

62578 09/19/2024

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/04/2024	Refund Check	401-00-000-213-10-00-000	306.99

Inv Total 306.99

62578 Total: 306.99

UB*03218 - McCall, Danna & Jim Total:

306.99

UB*03228 - O'Neel, Ronald Line Item Account

62579 09/19/2024

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/04/2024	Refund Check	001-00-000-213-10-00-000	0.01
09/04/2024	Refund Check	001-00-000-213-10-00-000	0.01
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09/04/2024	Refund Check	403-00-000-213-10-00-000	0.05
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Inv Total 589.61

62579 Total: 589.61

UB*03228 - O'Neel, Ronald Total:

589.61

UB*03224 - Padzensky, Dan Line Item Account

62580 09/19/2024

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/04/2024	Refund Check	401-00-000-213-10-00-000	4.28

Inv Total 4.28

62580 Total: 4.28

UB*03224 - Padzensky, Dan Total: 4.28

UB*03225 - Pichardo, Maria Line Item Account

62581 09/19/2024

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/04/2024	Refund Check	401-00-000-213-10-00-000	119.89

Inv Total 119.89

62581 Total: 119.89

UB*03225 - Pichardo, Maria Total: 119.89

UB*03212 - Rousseau, Gene & Nicole Line Item Account

62582 09/19/2024

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/04/2024	Refund Check	401-00-000-213-10-00-000	865.66

Inv Total 865.66

62582 Total: 865.66

UB*03212 - Rousseau, Gene & Nicole Total: 865.66

UB*03223 - Shakib, Darius and Anne Line Item Account

62583 09/19/2024

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/04/2024	Refund Check	403-00-000-213-10-00-000	0.03
09/04/2024	Refund Check	001-00-000-213-10-00-000	0.01
09/04/2024	Refund Check	402-00-000-213-10-00-000	0.08
09/04/2024	Refund Check	401-00-000-213-10-00-000	166.12

Inv Total 166.24

62583 Total: 166.24

UB*03223 - Shakib, Darius and Anne Total: 166.24

UB*03220 - Toerner, Kendall Line Item Account

62584 09/19/2024

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/04/2024	Refund Check	402-00-000-213-10-00-000	0.42
09/04/2024	Refund Check	403-00-000-213-10-00-000	0.14
09/04/2024	Refund Check	001-00-000-213-10-00-000	0.02
09/04/2024	Refund Check	401-00-000-213-10-00-000	11.51
09/04/2024	Refund Check	001-00-000-213-10-00-000	0.01
09/04/2024	Refund Check	001-00-000-213-10-00-000	0.04

Inv Total 12.14

62584 Total: 12.14

UB*03220 - Toerner, Kendall Total: 12.14

UB*03194 - Tung, Rajinder Line Item Account

62585 09/19/2024

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/04/2024	Refund Check	401-00-000-213-10-00-000	146.82

Inv Total 146.82

62585 Total: 146.82

UB*03194 - Tung, Rajinder Total: 146.82

UB*03217 - Unpingco, Anita Line Item Account

62586 09/19/2024

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/04/2024	Refund Check	001-00-000-213-10-00-000	0.04
09/04/2024	Refund Check	403-00-000-213-10-00-000	0.25
09/04/2024	Refund Check	402-00-000-213-10-00-000	0.77
09/04/2024	Refund Check	001-00-000-213-10-00-000	0.07
09/04/2024	Refund Check	401-00-000-213-10-00-000	0.45
09/04/2024	Refund Check	001-00-000-213-10-00-000	0.03

Inv Total 1.61

62586 Total: 1.61

UB*03217 - Unpingco, Anita Total: 1.61

UB*03230 - Velasco, Kelly Line Item Account

62587 09/19/2024

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
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Check Number Check Date

A Item 2.

09/04/2024	Refund Check	401-00-000-213-10-00-000	54.89
Inv Total			54.89

62587 Total: 54.89

UB*03230 - Velasco, Kelly Total: 54.89

UB*03116 - Wilson, Pete Line Item Account

62588	09/19/2024		
Inv			

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/04/2024	Refund Check	401-00-000-213-10-00-000	175.00

Inv Total			175.00
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62588 Total: 175.00

62589	09/19/2024		
Inv			

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/04/2024	Refund Check	001-00-000-213-10-00-000	6.32
09/04/2024	Refund Check	403-00-000-213-10-00-000	23.71
09/04/2024	Refund Check	402-00-000-213-10-00-000	70.20
09/04/2024	Refund Check	001-00-000-213-10-00-000	3.31
09/04/2024	Refund Check	401-00-000-213-10-00-000	44.33
09/04/2024	Refund Check	001-00-000-213-10-00-000	2.13

Inv Total			150.00
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62589 Total: 150.00

UB*03214 - Wilson, Pete Total: 325.00

Total: 3,658.19

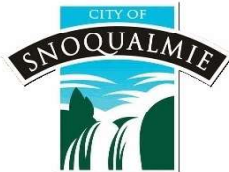


Payroll
Blanket Voucher Document

Claims presented to the City to be paid on 09/23/24 in the amount of \$509,627.35 which includes claim warrants numbered ____ - _____ through ____ - _____, totaling \$0.00 and direct deposits totaling \$509,627.35

Payroll

ACH Check Register



User: 'Ttreptow'
 Printed: 09/19/2024 - 6:18PM
 Batch: 00002.09.2024 - September C1 2024
 Include Partial: TRUE

Check Date	Check Number	Partial ACH	Employee Name	Amount
09/23/2024	0	False	Bryan Holloway	483.05
09/23/2024	0	False	Catherine Cotton	434.69
09/23/2024	0	False	Louis Washington	334.69
09/23/2024	0	False	Ethan Benson	434.69
09/23/2024	0	False	Jolyon Johnson	434.69
09/23/2024	0	False	Robert Wotton	284.69
09/23/2024	0	False	Cara Christensen	434.69
09/23/2024	0	False	Katherine Ross	1,920.62
09/23/2024	0	False	Deana Dean	3,885.60
09/23/2024	0	False	Gretchen Garrett	2,510.88
09/23/2024	0	False	Tania Holden	9,782.45
09/23/2024	0	False	Jimmie Betts Jr.	8,216.05
09/23/2024	0	False	Brendon Ecker	7,011.66
09/23/2024	0	False	Andrew Latham	2,744.69
09/23/2024	0	False	Andrew Jongekryg	4,249.64
09/23/2024	0	False	Lafleche Lacroix	4,104.03
09/23/2024	0	False	Eric DiTommaso	3,264.91
09/23/2024	0	False	Samantha Brumfield	1,890.13
09/23/2024	0	False	Kimberly Johnson	3,734.88
09/23/2024	0	False	Nicole Wiebe	2,610.79
09/23/2024	0	False	Andrew Bouta	4,419.77
09/23/2024	0	False	Jennifer Hughes	3,622.96
09/23/2024	0	False	Heather Florida	7,749.13
09/23/2024	0	False	Kyla Henderson	7,126.11
09/23/2024	0	False	Janna Walker	4,248.65
09/23/2024	0	False	Eun Jung Kim	2,289.84
09/23/2024	0	False	Miles Dewar	1,570.12
09/23/2024	0	False	Gail Folkins	4,162.23
09/23/2024	0	False	Danna McCall	3,489.56
09/23/2024	0	False	Brian Lynch	4,569.55
09/23/2024	0	False	Melinda Black	6,677.08
09/23/2024	0	False	Stephanie Butler	3,098.10
09/23/2024	0	False	Austin Gutwein	4,847.18
09/23/2024	0	False	Joseph Spears	2,863.56
09/23/2024	0	False	Michael Peter	4,966.93
09/23/2024	0	False	Max Bostick	3,501.66
09/23/2024	0	False	Pamela Mandery	6,001.52
09/23/2024	0	False	Michael Liebetrau	6,469.11
09/23/2024	0	False	Kobe Hoyla	1,612.59
09/23/2024	0	False	Craig Miller	7,805.55
09/23/2024	0	False	Daniel Moate	5,108.87
09/23/2024	0	False	Marcus Sanchez	1,102.35
09/23/2024	0	False	Joseph Meadows	4,656.57
09/23/2024	0	False	Cory Hendricks	2,945.80
09/23/2024	0	False	Nicholas Schulgen	4,869.29
09/23/2024	0	False	William Natkha	2,762.24
09/23/2024	0	False	Erik Rasmussen	2,381.55

Check Date	Check Number	Partial ACH	Employee Name	
09/23/2024	0	False	Chase Smith	4,833.28
09/23/2024	0	False	Jason Weiss	8,743.54
09/23/2024	0	False	Dmitriy Vladis	5,783.84
09/23/2024	0	False	Christopher Werre	2,934.48
09/23/2024	0	False	Gary Horejsi	3,600.68
09/23/2024	0	False	Jesse Westman	2,785.60
09/23/2024	0	False	Wyatt Schannauer	2,044.01
09/23/2024	0	False	Philip Bennett	8,439.91
09/23/2024	0	False	Justin Ren	6,995.97
09/23/2024	0	False	Kerry O'Neil	2,536.40
09/23/2024	0	False	Dalton Hawk	2,112.70
09/23/2024	0	False	Blake Lemoine	1,965.47
09/23/2024	0	False	Jason Battles	5,154.64
09/23/2024	0	False	Neil MacVicar	5,789.34
09/23/2024	0	False	Jorge Orozco	5,923.04
09/23/2024	0	False	Austin Hilton	2,640.64
09/23/2024	0	False	Ryan Barnet	5,060.52
09/23/2024	0	False	Michael Chambless	6,040.76
09/23/2024	0	False	Kyle Markwardt	3,247.58
09/23/2024	0	False	Christine Iverson	3,629.64
09/23/2024	0	False	Lyle Beach	3,942.30
09/23/2024	0	False	Patrick Fry	7,682.90
09/23/2024	0	False	Jeffrey Hamlin	3,266.76
09/23/2024	0	False	Andrew Vining	8,206.16
09/23/2024	0	False	Hind Ahmed	8,493.61
09/23/2024	0	False	Thomas Holmes	6,126.25
09/23/2024	0	False	Alec Bagley	7,110.59
09/23/2024	0	False	Joan Quade	4,827.03
09/23/2024	0	False	Ryan Dalziel	9,043.41
09/23/2024	0	False	Thai Pham	2,857.39
09/23/2024	0	False	Jaron Gentry	2,676.96
09/23/2024	0	False	Jake Stewart	1,865.78
09/23/2024	0	False	Jason George	4,365.53
09/23/2024	0	False	Kevin Halbert	7,524.11
09/23/2024	0	False	Timothy Barrett	10,244.41
09/23/2024	0	False	Donald Harris	10,157.16
09/23/2024	0	False	Kevin Snyder	10,432.90
09/23/2024	0	False	Kenneth Knowles	9,135.80
09/23/2024	0	False	Christopher Wilson	8,982.66
09/23/2024	0	False	Todd Shinn	10,570.59
09/23/2024	0	False	Matthew Hedger	18,023.37
09/23/2024	0	False	Richard Allen Hebel	1,996.38
09/23/2024	0	False	Ryan Neal	2,627.93
09/23/2024	0	False	John Cooper	3,743.29
09/23/2024	0	False	Emily Arteché	4,729.91
09/23/2024	0	False	Ashley Wragge	2,259.62
09/23/2024	0	False	Ilyse Treptow	5,868.40
09/23/2024	0	False	Rebecca Buelna	2,112.29
09/23/2024	0	False	Dylan Gamble	3,044.98
09/23/2024	0	False	Amy Jeffery	1,845.57
09/23/2024	0	False	Michael Bailey	5,719.52
09/23/2024	0	False	Jessica Rellamas	3,744.71
09/23/2024	0	False	Zachary Schumann	3,209.60
09/23/2024	0	False	Jacob Fouts	7,070.33
09/23/2024	0	False	Theresa Tozier	4,764.06
09/23/2024	0	False	Gregory Heath	4,057.80
09/23/2024	0	False	Albert Wolfe	4,481.90

Check Date	Check Number	Partial ACH	Employee Name	
09/23/2024	0	False	Nicholas Lathrop	3,109.16
09/23/2024	0	False	Matthew West	4,683.50
09/23/2024	0	False	Robert Lasswell	5,176.10
09/23/2024	0	False	Benjamin Parker	3,254.00
09/23/2024	0	False	Peter O'Donnell	5,213.26
09/23/2024	0	False	Tyler Byrd	3,127.35
09/23/2024	0	False	Christopher Brown	4,304.59
				Partial ACH: 0.00
				Regular ACH: 509,627.35
				Total: 509,627.35
		Total Employees:	111	

Accounts Payable

Blanket Voucher Approval Document



PRV 9-23-24

User: ITreptow
Printed: 09/25/2024 - 8:17AM
Warrant Request Date: 9/23/2024
DAC Fund:

Batch: 00003.09.2024 - PV 9/23/2024

City of Snoqualmie
Claims presented to the City to be paid in the amount of \$ 403,445.83
for claims warrants numbered 62590 through 62595 & dated 9/23/2024.

Line	Claimant	Voucher No.	Amount
1	AWC BENEFITS	000000000	5,685.66
2	Dept. of Labor & Industries	000000000	14,896.21
3	Employment Security Dept.	000000000	1,522.60
4	Employment Security Dept.	000000000	5,567.65
5	Employment Security Dept.	000000000	3,762.94
6	Dept. of Retirement Syst.-LEOFF	000000000	29,215.08
7	IAFF Firepac-Political Affairs Dept.	000062591	2.09
8	Teamsters Local Union #763	000062594	2,326.50
9	IAFF LOCAL #2878	000062592	1,390.84
10	Office of Support Enforcement - DSHS	000000000	664.50
11	Dept of Retirement Syst.-PERS	000000000	85,164.68
12	Dept. of Retirement Syst.- PSERS	000000000	1,517.29
13	IRS-Payroll EFTPS	000000000	223,735.83
14	Voya Institutional Trust Company	000000000	225.00
15	CITY OF SNOQUALMIE	000062590	416.68
16	ICMA Retirement Trust -303907	000000000	2,952.31
17	Dept. of Retirement Syst.- DCP	000000000	23,093.97
18	Snoqualmie Police Association	000062593	900.00
19	Western States Police Medical Trust	000062595	406.00

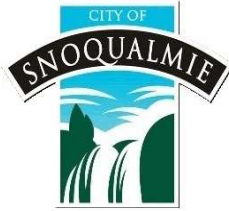
Page Total: \$403,445.83

Grand Total: \$403,445.83

Accounts Payable

Check Detail

User: ITreptow
Printed: 10/02/2024 - 8:07AM



Check Number	Check Date	Amount
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90000 - AWC BENEFITS

0	09/23/2024	
Inv	1-2021	
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/23/2024	Edmund Crosson Medical Premium	1,895.22
09/23/2024	Edmund Crosson Medical Premium	1,895.22
09/23/2024	Edmund Crosson Medical Premium	1,895.22
Inv 1-2021 Total		5,685.66
0 Total:		5,685.66

90000 - AWC BENEFITS Total: 5,685.66

90010 - Dept. of Labor & Industries

0	09/23/2024	
Inv		
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/19/2024	PR Batch 00002.09.2024 L&I Employee	2,238.50
09/19/2024	PR Batch 00002.09.2024 L&I Employer	12,657.71
Inv Total		14,896.21
0 Total:		14,896.21

90010 - Dept. of Labor & Industries Total: 14,896.21

90020 - Employment Security Dept.

0	09/23/2024	
Inv		
<u>Line Item Date</u>	<u>Line Item Description</u>	
08/23/2024	Kinsman Void From March 2024	-0.55
09/19/2024	PR Batch 00002.09.2024 Emp Sec- Unemployment Tax	1,523.15
Inv Total		1,522.60
0 Total:		1,522.60

90020 - Employment Security Dept. Total: 1,522.60

90022 - Employment Security Dept.

0	09/23/2024			
		Inv		
		<u>Line Item Date</u>	<u>Line Item Description</u>	
		09/19/2024	PR Batch 00002.09.2024 WA Paid Fam. & Med. Leave	1,584.99
		08/23/2024	Kinsman Void From March 2024	-2.06
		09/19/2024	PR Batch 00002.09.2024 WA Paid Fam. & Med. Leave	3,984.72
		Inv Total		5,567.65
				5,567.65
0 Total:				5,567.65

90022 - Employment Security Dept. Total:

5,567.65

90023 - Employment Security Dept.

0	09/23/2024			
		Inv		
		<u>Line Item Date</u>	<u>Line Item Description</u>	
		09/19/2024	PR Batch 00002.09.2024 WA Cares	3,764.55
		08/23/2024	Kinsman Void From March 2024	-1.61
		Inv Total		3,762.94
				3,762.94
0 Total:				3,762.94

90023 - Employment Security Dept. Total:

3,762.94

90030 - Dept. of Retirement Syst.-LEOFF

0	09/23/2024			
		Inv		
		<u>Line Item Date</u>	<u>Line Item Description</u>	
		09/19/2024	PR Batch 00002.09.2024 LEOFF 2 Employee	17,993.11
		09/19/2024	PR Batch 00002.09.2024 LEOFF 2 Employer	11,221.97
		Inv Total		29,215.08
				29,215.08
0 Total:				29,215.08

90030 - Dept. of Retirement Syst.-LEOFF Total:

29,215.08

90035 - IAFF Firepac-Political Affairs Dept.

62591	09/23/2024			
		Inv		
		<u>Line Item Date</u>	<u>Line Item Description</u>	
		09/19/2024	PR Batch 00002.09.2024 IAFF-FirePac	2.09
		Inv Total		2.09

			2.09
62591 Total:			
90035 - IAFF Firepac-Political Affairs Dept. Total:			2.09
90040 - Teamsters Local Union #763			
62594	09/23/2024		
Inv			
<u>Line Item Date</u>	<u>Line Item Description</u>		
09/19/2024	PR Batch 00002.09.2024 Teamsters Union Dues		2,326.50
Inv Total			2,326.50
62594 Total:			2,326.50
90040 - Teamsters Local Union #763 Total:			2,326.50
90045 - IAFF LOCAL #2878			
62592	09/23/2024		
Inv			
<u>Line Item Date</u>	<u>Line Item Description</u>		
09/19/2024	PR Batch 00002.09.2024 IAFF-Local 2878 Fire		1,390.84
Inv Total			1,390.84
62592 Total:			1,390.84
90045 - IAFF LOCAL #2878 Total:			1,390.84
90060 - Office of Support Enforcement - DSHS			
0	09/23/2024		
Inv			
<u>Line Item Date</u>	<u>Line Item Description</u>		
09/19/2024	PR Batch 00002.09.2024 Child Support		664.50
Inv Total			664.50
0 Total:			664.50
90060 - Office of Support Enforcement - DSHS Total:			664.50
90070 - Dept of Retirement Syst.-PERS			
0	09/23/2024		
Inv			
<u>Line Item Date</u>	<u>Line Item Description</u>		
09/19/2024	PR Batch 00002.09.2024 PERS 3 Employee		5,702.94

08/23/2024	Kinsman Void From March 2024	-40.31
09/19/2024	PR Batch 00002.09.2024 PERS 2 Employer Correction	1,622.77
09/19/2024	PR Batch 00002.09.2024 PERS2 Employee	28,297.47
09/19/2024	PR Batch 00002.09.2024 PERS 3 Employer	8,703.35
09/19/2024	PR Batch 00002.09.2024 PERS 2 Employer	40,532.96
09/19/2024	PR Batch 00002.09.2024 Pers 3 Employer Correction	345.50

Inv Total 85,164.68

0 Total: 85,164.68

90070 - Dept of Retirement Syst.-PERS Total: 85,164.68

90075 - Dept. of Retirement Syst.- PSERS

0 09/23/2024

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	
09/19/2024	PR Batch 00002.09.2024 PSERS Employee	619.17
09/19/2024	PR Batch 00002.09.2024 PSERS Employer	871.05
09/19/2024	PR Batch 00002.09.2024 PSERS Employer correction	27.07

Inv Total 1,517.29

0 Total: 1,517.29

90075 - Dept. of Retirement Syst.- PSERS Total: 1,517.29

90085 - IRS-Payroll EFTPS

0 09/23/2024

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	
09/19/2024	PR Batch 00002.09.2024 Medicare Employer	11,125.86
09/19/2024	PR Batch 00002.09.2024 FICA Employee	41,706.73
08/23/2024	Kinsman Void From March 2024	-42.44
08/23/2024	PR Batch 00001.08.2024 Medicare Employer	0.54
08/23/2024	PR Batch 00001.08.2024 FICA Employee	2.33
09/19/2024	PR Batch 00002.09.2024 Medicare Employee	11,240.46
08/23/2024	PR Batch 00001.08.2024 Medicare Employee	0.54
09/19/2024	PR Batch 00002.09.2024 FICA Employer	41,706.73
08/23/2024	PR Batch 00001.08.2024 FICA Employer	2.33
09/19/2024	PR Batch 00002.09.2024 Federal Income Tax	117,992.75

Inv Total 223,735.83

0 Total: 223,735.83

90085 - IRS-Payroll EFTPS Total: 223,735.83

90095 - Voya Institutional Trust Company

0	09/23/2024		
	Inv		
	<u>Line Item Date</u>	<u>Line Item Description</u>	
	09/19/2024	PR Batch 00002.09.2024 Voya-Employee	125.00
	09/19/2024	PR Batch 00002.09.2024 Voya-Employer	100.00
	Inv Total		225.00
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0 Total:			225.00
90095 - Voya Institutional Trust Company Total:			225.00
90099 - CITY OF SNOQUALMIE			
62590	09/23/2024		
	Inv		
	<u>Line Item Date</u>	<u>Line Item Description</u>	
	09/19/2024	PR Batch 00002.09.2024 FSA	416.68
	Inv Total		416.68
<hr/>			
62590 Total:			416.68
90099 - CITY OF SNOQUALMIE Total:			416.68
90100 - ICMA Retirement Trust -303907			
0	09/23/2024		
	Inv		
	<u>Line Item Date</u>	<u>Line Item Description</u>	
	09/19/2024	PR Batch 00002.09.2024 ICMA-Employee	1,612.50
	09/19/2024	PR Batch 00002.09.2024 Mission Square percentage	277.31
	09/19/2024	PR Batch 00002.09.2024 ICMA-Employer Supplement	100.00
	09/19/2024	PR Batch 00002.09.2024 ICMA-Employer	962.50
	Inv Total		2,952.31
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0 Total:			2,952.31
90100 - ICMA Retirement Trust -303907 Total:			2,952.31
90105 - Dept. of Retirement Syst.- DCP			
0	09/23/2024		
	Inv		
	<u>Line Item Date</u>	<u>Line Item Description</u>	
	09/19/2024	PR Batch 00002.09.2024 Defferd Comp Roth Flat	728.00
	09/19/2024	PR Batch 00002.09.2024 DCP-Employer	5,556.00
	09/19/2024	PR Batch 00002.09.2024 Deffered Comp Percentage	3,136.85
	09/19/2024	PR Batch 00002.09.2024 Deffered Comp Roth Percentage	464.62
	09/19/2024	PR Batch 00002.09.2024 DCP-Employer-Supplement	1,387.50

09/19/2024	PR Batch 00002.09.2024 DCP Flat Employee	11,821.00
Inv Total		23,093.97
		23,093.97
0 Total:		23,093.97
90105 - Dept. of Retirement Syst.- DCP Total:		23,093.97
90180 - Snoqualmie Police Association		
62593	09/23/2024	
Inv		
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/19/2024	PR Batch 00002.09.2024 Police Union Dues	900.00
Inv Total		900.00
		900.00
62593 Total:		900.00
90180 - Snoqualmie Police Association Total:		900.00
90400 - Western States Police Medical Trust		
62595	09/23/2024	
Inv		
<u>Line Item Date</u>	<u>Line Item Description</u>	
09/19/2024	PR Batch 00002.09.2024 W States Police Medical Trust	406.00
Inv Total		406.00
		406.00
62595 Total:		406.00
90400 - Western States Police Medical Trust Total:		406.00
Total:		403,445.83



**BUSINESS OF THE CITY COUNCIL
CITY OF SNOQUALMIE**

**AB24-086
October 8, 2024
Committee Report**

AGENDA BILL INFORMATION

TITLE:	AB24-086: Network Infrastructure Modernization	<input type="checkbox"/> Discussion Only <input checked="" type="checkbox"/> Action Needed: <input checked="" type="checkbox"/> Motion <input type="checkbox"/> Ordinance <input type="checkbox"/> Resolution
PROPOSED ACTION:	Approve the contract IVOXY for the purchase, engineering, and installation of network infrastructure equipment	

REVIEW:	Department Director/Peer	Fletcher Lacroix	9/10/2024
	Finance	Janna Walker	10/2/2024
	Legal	David Linehan	Click or tap to enter a date.
	City Administrator	Mike Chambless	Click or tap to enter a date.

DEPARTMENT:	Information Technology		
STAFF:	Fletcher Lacroix		
COMMITTEE:	Finance & Administration	COMMITTEE DATE: October 8, 2024	
EXHIBITS:	1. IVOXY- Juniper Access Switches Proposal 2. IVOXY- Juniper Server Switches Proposal 3. IVOXY- Cisco Stacking Cables Proposal 4. NASPO Carahsoft Master Agreement #AR2472 Participating Addendum #05819 5. NASPO Data Comms Cisco Master Agreement #AR3227 PA #05819 6. IVOXY Consultant Roster Entry 7. IVOXY Network Refresh Statement of Work 8. IVOXY Professional Services Contract #24-054		

AMOUNT OF EXPENDITURE	\$ 223,948
AMOUNT BUDGETED	\$ 6,999,839
APPROPRIATION REQUESTED	\$ 0

SUMMARY

INTRODUCTION

The purpose of this agenda bill is for Council to review and approve the purchase of network switches, core network routing, and services to upgrade the network infrastructure.

LEGISLATIVE HISTORY

Ordinance 1267 Adopts 2023-2024 budget includes allocated IT Funds for Switch and Server Replacement.

AB23-132: 2023-2024 Mid-Biennial Budget Amendment includes an additional allocation in the IT 2023/2024 Biennial Budget to cover the cost of infrastructure work.

BACKGROUND

The city’s current network infrastructure is due for a top-down upgrade as the bulk of the network equipment has not been maintained on a regular replacement cycle. Much of the hardware is either out of warranty, out of support, and needs to be reconfigured for a more modern design. We are also setting the stage for a more robust system that will limit downtime for IT system by reusing equipment that is still in good working order for a new failover site that can take over during an emergency if the datacenter goes down.

ANALYSIS

The IT Department contracted with IVOXY Consulting in 2023 to do a review of the city’s infrastructure and provide a recommendation for a modern and resilient network infrastructure. Based on their analysis, they came up with a recommendation that we hope to move forward with. The costs inclusive of sales tax for this project are:

- Equipment: \$117,466.72
- Services: \$106,481.60

For a total request of \$223,948.32.

BUDGET IMPACTS

Administration recommends approving a contract with Ivoxy Consulting totaling \$223,948 for network infrastructure updates. The amended 2023-24 Biennial Budget appropriates \$6,999,839 for Information Technology (#502) expenditures. Currently, \$4,461,092 has been spent in the current biennium, with \$219,546 in outstanding contract value and an estimated \$360,990 in employees’ salary and benefits payable for the remainder of the biennium. With the addition of this \$223,948 contract, the remaining Biennial Budget appropriation is \$1,734,262, as shown within the table below or on the following page. Therefore, sufficient appropriation exists within the amended 2025-2026 Biennial Budget (Information Technology #502) to fund the expenditure.

Information Technology (#502)

	2023-2024 Amended Biennial Budget	
Beginning Budget	\$	6,999,839
Expenditures	\$	(4,461,092)
Outstanding Contract Value (Previously Approved)	\$	(219,546)
Estimated Labor Value for Remainder of Biennium (City Employees)	\$	(360,990)
Current Available Budget	\$	1,958,210
Value of this Contract (AB24-086)	\$	(223,948)
Available Budget after AB24-086	\$	1,734,262

NEXT STEPS

Review proposed recommendation

PROPOSED ACTION

MOVE to approve the proposal and authorize the mayor to sign the contract with IVOXY for the Network Modernization Project.

Tyler Cook
1455 NW Leary Way Ste. 400
Seattle, WA 98107

Fax: 866-554-0536
Tyler@Ivoxy.com

PROPOSAL

Prepared For:
City of Snoqualmie
38624 Southeast River Street
Snoqualmie, WA 98065
United States

Eric DiTommaso

editommaso@snoqualmiewa.gov

Proposal # TYLWQ3008

Date: 10/03/2024

Terms: Net 30

FOB: ORIGIN

Ship Via: STD

Ln #	Qty	Part Number	Description	Unit Price	Ext. Price
1			Washington Contract: 05819		
2			Juniper NASPO AR3232		
3					
4			Juniper Networks QFX5120-48Y-AFI2		
5	2	QFX5120-48Y-AFI2	QFX5120-48Y, airflow in, redundant AC PSUs and FANs Ships with base S/W features.	\$11,782.97	\$23,565.94
6	4	CBL-EX-PWR-C13-C14	AC Power Cable - Patch Cord, (10A/250V, 2.5m), for EU only	\$36.26	\$145.04
7	2	S-QFX5K-C1-A1-3	3 yr term Advanced1 license for Class 1 QFX5K products	\$5,421.22	\$10,842.44
8	2	JNP-100G-DAC-1M	QSFP28, 100GE Direct Attach Copper Cable, 1 meter, Standard Temperature (0 through 70 DEGREE C), 0.015W, 30 AWG	\$116.16	\$232.32
9	4	EX-SFP-10GE-DAC-5M	SFP+, 10GE Direct Attach Copper Cable, 5 meters, Standard Temperature (0 through 70 DEGREE C), 0.57W, 24 AWG	\$52.32	\$209.28
10	2	JNP-QSFP-AOCBO-5M	QSFP+ to SFP+, 40GE to 4x10GE Active Optical Cable for Breakout, 5 meters, Standard Temperature (0 through 70 DEGREE C), 3.5W, DDM,Pull Tab	\$399.65	\$799.30
11	2	SVC-SD-QFX5-48YB	Juniper Care Same Day Support for QFX5120-48Y-D-AFO2,QFX5120-48Y-D-AFI2,QFX5120-48Y-AFO2 & QFX5120-48Y-AFI2 Service Period :36 Months	\$2,195.00	\$4,390.00
12			SubTotal		\$40,184.32

Ln #	Qty	Part Number	Description	Unit Price	E	Item 3.
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Total	\$40,184.32
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Prices exclude necessary sales tax and shipping charges

This quote is provided based on acceptance of the entire quote as presented. Any revisions to the quote may require items contained in the quote to be revised and the price may change.

IVOXY Consulting, Inc. quote is good for 30 days from the quote date.

Terms:

1. FOB shipping point. (Shipping costs, including insurance, will be prepaid and billed, unless otherwise specified).
2. Payment terms are subject to IVOXY Consulting, Inc. credit approval, not to exceed 30-days.
3. Any variance from the payment terms and conditions will be effective only if agreed upon in advance and in writing by IVOXY Consulting, Inc.
Up to an 18% APR late fee may be assessed and accrued on past due balances commencing on the date payment is due.

Notes:

1. Hardware and software components are sold subject to manufacturers' written warranties. No other warranties are expressed or implied by IVOXY Consulting.
2. Installation and maintenance services are not included, unless specifically quoted, and described in specific Statement of Work.
3. Any delay of specified installation and/or integration services shall not delay payment of invoice in accordance with terms as quoted herein.
4. Prices do not include any applicable taxes.

Tyler Cook
1455 NW Leary Way Ste. 400
Seattle, WA 98107

Fax: 866-554-0536
Tyler@Ivoxy.com

PROPOSAL

Prepared For:
City of Snoqualmie
38624 Southeast River Street
Snoqualmie, WA 98065
United States

Eric DiTommaso

editommaso@snoqualmiewa.gov

Proposal # ZDJJQ9311

Date: 09/23/2024

Terms: NET 30

FOB: ORIGIN

Ship Via: STD

Ln #	Qty	Part Number	Description	Unit Price	Ext. Price
1			Washington Contract: 05819		
2			Juniper NASPO AR3232		
3					
4					
5	5	EX4100-48MP	Juniper Networks EX4100-48MP EX4100 48-Port Multi-Gig with 32 x 1G, 16 x 1G/2.5G PoE++, 4x 10G SFP+ Uplink ports, 4x 25G SFP28 Stacking/Uplink ports, redundant fans, 1 AC PSU JPSU-920-AC-AFO included (optics sold separately) with Standard SW.	\$5,258.26	\$26,291.30
6	5	CBL-PWR-C13-US-48P	Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight	\$30.19	\$150.95
7	5	JPSU-920-AC-AFO	EX4100 and EX3400 920W AC Power Supply, Front-to-Back airflow (power cord needs to be ordered separately)	\$651.30	\$3,256.50
8	5	SUB-EX48-2S-3Y-COR	3 Year Wired Assurance and Virtual Network Assistant (VNA) Subscription for EX48 port switches including JTAC Support; Juniper CareCore Support for EX2300, EX4100-F, EX3400, EX4100, EX4300, EX4400 24 ports switches	\$784.22	\$3,921.10
9	1	JNP-SFP-25G-DAC-5M	SFP28, 25GE Direct Attach Copper Cable, 5 meters, Standard Temperature (0 through 70 DEGREE C), 0.5W, 26 AWG	\$104.08	\$104.08

Ln #	Qty	Part Number	Description	Unit Price	E	Item 3.
10	5	SFP-25G-DAC-50CM	SFP-28 to SFP-28, 25G, Direct Attach Cable, 50cm, Standard Temperature (0 through 70 deg C)	\$53.19		\$265.95
11	8	SFP-25G-LR-C	SFP28, 25GBASE-LR, SMF 10 km, Standard Temperature (0 through 70 DEGREE C), Duplex LC connector	\$401.09		\$3,208.72
12	1	JNP-SFP-25G-DAC-3M	SFP28, 25GE Direct Attach Copper Cable, 3 meters, Standard Temperature (0 through 70 DEGREE C), 0.5W, 26 AWG	\$75.62		\$75.62
13	8	SFPP-10G-SR-C	SFP+, 10GBASE-SR, MMF OM3 300 meters and OM4 400 meters, Standard Temperature (0 through 70 DEGREE C), Duplex LC connector	\$39.39		\$315.12
14			SubTotal			\$37,589.34
15			Juniper Networks EX4100-48MP			
16	3	EX4100-48MP	EX4100 48-Port Multi-Gig with 32 x 1G, 16 x 1G/2.5G PoE++, 4x 10G SFP+ Uplink ports, 4x 25G SFP28 Stacking/Uplink ports, redundant fans, 1 AC PSU JPSU-920-AC-AFO included (optics sold separately) with Standard SW.	\$5,258.26		\$15,774.78
17	3	CBL-PWR-C13-US-48P	Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight	\$30.19		\$90.57
18	3	JPSU-920-AC-AFO	EX4100 and EX3400 920W AC Power Supply, Front-to-Back airflow (power cord needs to be ordered separately)	\$651.30		\$1,953.90
19	3	SUB-EX48-2S-3Y-COR	3 Year Wired Assurance and Virtual Network Assistant (VNA) Subscription for EX48 port switches including JTAC Support; Juniper CareCore Support for EX2300, EX4100-F, EX3400, EX4100, EX4300, EX4400 24 ports switches.	\$784.22		\$2,352.66
20	2	JNP-SFP-25G-DAC-5M	SFP28, 25GE Direct Attach Copper Cable, 5 meters, Standard Temperature (0 through 70 DEGREE C), 0.5W, 26 AWG	\$104.08		\$208.16
21	3	SFP-25G-DAC-50CM	SFP-28 to SFP-28, 25G, Direct Attach Cable, 50cm, Standard Temperature (0 through 70 deg C)	\$53.19		\$159.57
22	8	SFP-25G-LR-C	SFP28, 25GBASE-LR, SMF 10 km, Standard Temperature (0 through 70 DEGREE C), Duplex LC connector	\$401.09		\$3,208.72
23	1	JNP-SFP-25G-DAC-3M	SFP28, 25GE Direct Attach Copper Cable, 3 meters, Standard Temperature (0 through 70 DEGREE C), 0.5W, 26 AWG	\$75.62		\$75.62
24			SubTotal			\$23,823.98

Ln #	Qty	Part Number	Description	Unit Price	E	Item 3.
25			Juniper Networks EX4100-F-12P			
26	1	EX4100-F-12P	EX4100-F 12-Port Fanless 10/100/1000BaseT PoE+, 2x 1G/2.5G/10GBaseT Uplink ports, 4x 10G SFP+ Stacking/Uplink ports (optics sold separately) with Standard SW. PoE++ Powered.	\$1,769.53		\$1,769.53
27	1	SUB-EX12-2S-3Y-COR	3 Year Wired Assurance and Virtual Network Assistant (VNA) Subscription for EX12 port switches including JTAC Support; Juniper CareCore Support for EX2300, EX4100-F 12 port switches	\$357.24		\$357.24
28	1	EX-WMK	Wall Mount Kit for EX4400, EX4300, EX4100, EX3400, EX4100-F, and EX2300 Switches	\$116.34		\$116.34
29	1	EX4100-F-12-CGD	Cable Guard for EX4100-F-12P and EX4100- F-12T Switches Only	\$179.53		\$179.53
30			SubTotal			\$2,422.64
31			Running SubTotal			\$63,835.96
				Total		\$63,835.96

Prices exclude necessary sales tax and shipping charges

This quote is provided based on acceptance of the entire quote as presented. Any revisions to the quote may require items contained in the quote to be revised and the price may change.

IVOXY Consulting, Inc. quote is good for 30 days from the quote date.

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4. Prices do not include any applicable taxes.



Item 3.

Tyler Cook
 1455 NW Leary Way Ste. 400
 Seattle, WA 98107

 Fax: 866-554-0536
 Tyler@Ivoxy.com

PROPOSAL

Prepared For:
 City of Snoqualmie
 38624 Southeast River Street
 Snoqualmie, WA 98065
 United States

 Eric DiTommaso

 editommaso@snoqualmiewa.gov

Proposal # TYLWQ2989

 Date: 09/20/2024

 Terms: Net 30

 FOB: ORIGIN

 Ship Via: STD

Ln #	Qty	Part Number	Description	Unit Price	Ext. Price
1			NASPO Cisco Master Agreement # AR3227		
2			Participating Addendum for WA #05819		
3			Cisco Stacking Cables for existing Switches		
4	2	C3650-STACK-KIT-RF	Cisco Catalyst 3650 Stack Module REMANUFACTURED	\$684.61	\$1,369.22
5	3	C3650-STACK-KIT-RF	Cisco Catalyst 3650 Stack Module REMANUFACTURED	\$684.61	\$2,053.83
6	2	STACK-T2-3M-RF	3M Type 2 Stacking Cable REMANUFACTURED	\$112.76	\$225.52
7			SubTotal		\$3,648.57

Total \$3,648.57

Prices exclude necessary sales tax and shipping charges

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4. Prices do not include any applicable taxes.



**PARTICIPATING ADDENDUM
NASPO VALUEPOINT**

DATA COMMUNICATIONS PRODUCTS AND SERVICES

Administered by the State of Utah (hereinafter "Lead State")

MASTER AGREEMENT

Master Agreement No: AR3232

Juniper Networks (US), Inc.
(hereinafter "Contractor")

and

State of Washington
(hereinafter "Participating State")

WASHINGTON MASTER CONTRACT No.: 05819

This Participating Addendum for the above referenced Master Agreement ("Participating Addendum") is made and entered into by and between the State of Washington acting by and through the Department of Enterprise Services, a Washington State governmental agency ("Enterprise Services") and Juniper Networks (US), Inc., a California Corporation ("Contractor") and is dated and effective as of June 1, 2021.

RECITALS

- A. Pursuant to Legislative authorization codified in RCW 39.26.060, Enterprise Services, on behalf of the State of Washington, is authorized to participate in cooperative purchasing agreements to develop master agreements to procure goods and/or services and to make such competitively solicited and awarded contracts available to Washington state agencies and designated eligible purchasers consistent with terms and conditions set forth by Enterprise Services.
- B. Enterprise Services timely provided public notice of the competitive solicitation process conducted by the above-referenced lead state through Washington's Electronic Business Solutions (WEBS) system.
- C. The above-referenced Lead State, as part of its competitive solicitation process, evaluated all responses to its procurement and identified Contractor as an apparent successful bidder and awarded a Master Agreement to Contractor.
- D. Enterprise Services has determined that participating in this Master Agreement is in the best interest of the State of Washington.
- E. The purpose of this Participating Addendum is to enable eligible purchasers, as defined herein, to utilize the Master Agreement as conditioned by this Participating Addendum.

A G R E E M E N T

NOW THEREFORE, in consideration of the mutual promises, covenants, and conditions set forth herein, the parties hereto hereby agree as follows:

1. **SCOPE:** This Participating Addendum covers the competitive procurement for Data Communications Products and Services led by the State of Utah for use by state agencies and other entities located in the Participating State authorized by that state’s statutes to utilize state contracts with the prior approval of the State’s chief procurement official.

2. **PARTICIPATION:** Use of specific NASPO ValuePoint cooperative contracts by agencies, political subdivisions and other entities (including cooperatives) authorized by an individual state’s statutes to use state contracts are subject to the prior approval of the respective State chief procurement official. Issues of interpretation and eligibility for participation are solely within the authority of the State chief procurement official. Pursuant to this Participating Addendum, the Master Agreement may be utilized by the following (“Purchasing Entities” or “Purchasers”):
 - (a) WASHINGTON STATE AGENCIES. All Washington state agencies, departments, offices, divisions, boards, and commissions.

 - (b) WASHINGTON STATE INSTITUTIONS OF HIGHER EDUCATION (COLLEGES). Any the following specific institutions of higher education in Washington:
 - State universities – i.e., University of Washington & Washington State University;
 - Regional universities – i.e., Central Washington University, Eastern Washington University, & Western Washington University
 - Evergreen State College;
 - Community colleges; and
 - Technical colleges.

 - (c) MCUA PARTIES. The Master Agreement also may be utilized by any of the following types of entities that have executed a Master Contract Usage Agreement (MCUA) with Enterprise Services:
 - Political subdivisions (e.g., counties, cities, school districts, public utility districts, ports) in the State of Washington;
 - Federal governmental agencies or entities;
 - Public-benefit nonprofit corporations (i.e., § 501(c)(3) nonprofit corporations that receive federal, state, or local funding); and
 - Federally-recognized Indian Tribes located in the State of Washington.

By placing an order under this Participating Addendum, each Purchasing Entity agrees to be bound by the terms and conditions of this Participating Addendum, including the Master Agreement. Each Purchasing Entity shall be responsible for its compliance with such terms and conditions.

3. **PARTICIPATING STATE MODIFICATIONS OR ADDITIONS TO MASTER AGREEMENT:**

- 3.1. **WASHINGTON’S ELECTRONIC BUSINESS SOLUTIONS (WEBS) SYSTEM:** Within seven (7) days of execution of this Participating Addendum, Contractor shall register in the Washington State Department of Enterprise Services’ Electronic Business Solutions (WEBS) System at [WEBS](#).

Contractor shall ensure that all of its information therein is current and accurate and that, throughout the term of the Master Agreement, Contractor shall maintain an accurate profile in WEBS.

3.2. **WASHINGTON’S STATEWIDE PAYEE DESK:** To be paid for contract sales, Contractors must register with Washington’s Statewide Payee Desk. Washington state agencies cannot make payments to a contractor until it is registered. Registration materials are available here: [Receiving Payment from the State](#).

3.3. **CONTRACT SALES REPORTING:** Contractor shall report total contract sales quarterly to Enterprise Services, as set forth below.

(a) **REPORTING.** Contractor shall report quarterly Contract sales in Enterprise Services’ [Contract Sales Reporting System](#). Enterprise Services will provide Contractor with a login password and a vendor number.

(b) **DATA.** Each sales report must identify every authorized Purchasing Entity by name as it is known to Enterprise Services and its total combined sales amount invoiced during the reporting period (i.e., sales of an entire agency or political subdivision, not its individual subsections). The “Miscellaneous” option may be used only with prior approval by Enterprise Services. Upon request, Contractor shall provide contact information for all authorized Purchasing Entities specified herein during the term of this Participating Addendum. Refer sales reporting questions to the Primary Contact set forth below. If there are no contract sales during the reporting period, Contractor must report zero sales.

(c) **DUE DATES FOR CONTRACT SALES REPORTING.** Quarterly Contract Sales Reports must be submitted electronically by the following deadlines for all sales invoiced during the applicable calendar quarter:

For Calendar Quarter Ending	Contract Sales Report Due
March 31	April 30
June 30	July 31
September 30	October 31
December 31	January 31

3.4. **VENDOR MANAGEMENT FEE:** Contractor shall pay to Enterprise Services a vendor management fee (“VMF”) of 1.5 percent on the purchase price for all contract sales (the purchase price is the total invoice price less applicable sales tax) authorized by this Participating Addendum.

(a) The sum owed by Contractor to Enterprise Services as a result of the VMF is calculated as follows:

$$\text{Amount owed to Enterprise Services} = \text{Total contract sales invoiced (not including sales tax)} \times .0150.$$

(b) The VMF must be rolled into Contractor’s current pricing. The VMF must not be shown as a separate line item on any invoice unless specifically requested and approved by Enterprise Services.

(c) Enterprise Services will invoice Contractor quarterly based on contract sales reported by Contractor. Contractor shall not remit payment until it receives an invoice from Enterprise Services. Contractor’s VMF payment to Enterprise Services must reference

the following:

- This Washington Master Contract No.: **05819**
 - The NASPO Master Agreement No.: **AR3232**
 - The year and quarter for which the VMF is being remitted, and
 - Contractor's name as set forth in this Contract, if not already included on the face of the check.
- (d) Contractor's failure accurately and timely to report total net sales, to submit usage reports, or remit payment of the VMF to Enterprise Services, may be cause for suspension or termination of this Participating Addendum or the exercise of any other remedies as provided by law.
- (e) Enterprise Services reserves the right, upon thirty (30) days advance written notice, to increase, reduce, or eliminate the VMF for subsequent purchases.
- (f) For purposes of the VMF, the parties agree that the initial management fee is included in the pricing. Therefore, any increase or reduction of the management fee must be reflected in contract pricing commensurate with the adjustment.

3.5. CONTRACTOR REPRESENTATIONS AND WARRANTIES: Contractor makes each of the following representations and warranties as of the effective date of this Participating Addendum and at the time any order is placed pursuant to the Master Contract. If, at the time of any such order, Contractor cannot make such representations and warranties, Contractor shall not process any orders and shall, within three (3) business days notify Enterprise Services, in writing, of such breach.

- (a) **WAGE VIOLATIONS.** Contractor represents and warrants that, during the term of this Master Contract and the three (3) year period immediately preceding the award of the Master Contract, it is not determined, by a final and binding citation and notice of assessment issued by the Washington Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction, to be in willful violation of any provision of Washington state wage laws set forth in RCW chapters 49.46, 49.48, or 49.52.
- (b) **PAY EQUALITY.** Contractor represents and warrants that, among its workers, similarly employed individuals are compensated as equals. For purposes of this provision, employees are similarly employed if the individuals work for the same employer, the performance of the job requires comparable skill, effort, and responsibility, and the jobs are performed under similar working conditions. Job titles alone are not determinative of whether employees are similarly employed. Contractor may allow differentials in compensation for its workers based in good faith on any of the following: a seniority system; a merit system; a system that measures earnings by quantity or quality of production; a bona fide job-related factor or factors; or a bona fide regional difference in compensation levels. A bona fide job-related factor or factors may include, but not be limited to, education, training, or experience that is: consistent with business necessity; not based on or derived from a gender-based differential; and accounts for the entire differential. A bona fide regional difference in compensation level must be consistent with business necessity; not based on or derived from a gender-based differential; and account for the entire differential. Notwithstanding any provision to the contrary, upon breach of warranty and Contractor's failure to provide satisfactory evidence of compliance within thirty (30)

days, Enterprise Services may suspend or terminate this Participating Addendum and Master Contract and any Purchaser hereunder similarly may suspend or terminate its use of the Master Contract and/or any agreement entered into pursuant to this Participating Addendum.

- (c) EXECUTIVE ORDER 18-03 – WORKERS’ RIGHTS (MANDATORY INDIVIDUAL ARBITRATION). Contractor represents and warrants, that Contractor does NOT require its employees, as a condition of employment, to sign or agree to mandatory individual arbitration clauses or class or collective action waivers. Contractor further represents and warrants that, during the term of this Master Contract, Contractor shall not, as a condition of employment, require its employees to sign or agree to mandatory individual arbitration clauses or class or collective action waivers.
- (d) OCIO POLICY & SECURITY COMPLIANCE: Contractor represents and warrants that it shall implement controls in alignment with the Washington Office of the Chief Information Officer (OCIO) statewide information technology policies *141.10 – Securing Information Technology Assets Standards* and *188 - Accessibility*, as applicable, for Purchasing Entity and for Contractor’s Product(s) procured by Purchasing Entity. Such policies are located on the [OCIO website](#). Prior to final execution of a Washington State Agency’s Order with a Contractor, the Contractor’s Product(s), as implemented by the Washington State Agency, may be subject to a security design review performed by Washington Consolidated Technology Services to ensure compliance with *OCIO Policy 141.10 - Securing Information Technology Assets Standards*.

3.6. **COMPLIANCE WITH LAW; TAXES, LICENSES, & REGISTRATION:** Contractor shall comply with all applicable law. Prior to making any sales hereunder, if Contractor is not already registered, Contractor shall register to conduct business in the State of Washington and promptly acquire and maintain all necessary licenses and registrations and pay all applicable taxes and fees. In addition, for all sales to Purchasers in the State of Washington, if Contractor does not currently do so, Contractor shall calculate, collect, and remit, as appropriate, the applicable state and local sales tax on all invoices.

4. **PUBLIC INFORMATION:** This Participating Addendum, all related documents, and all records created as a result of the Participating Addendum and Master Contract, are subject to public disclosure as required by Washington’s Public Records Act, RCW chapter 42.56. Consistent with the Public Records Act, to the extent that any such Contractor document or record – in whole or in part – includes information exempted or protected from disclosure by the Public Records Act, Contractor may mark such document or record – the exempted or protected portions only – with the specific basis for protection under the Public Records Act. In the event that Enterprise Services receives a public records disclosure request that pertains to such properly marked documents or records, Enterprise Services shall notify Contractor of such disclosure request and of the date that the records will be released to the requester unless Contractor, at Contractor’s sole expense, timely obtains a court order enjoining such disclosure. In the event Contractor fails to file a motion for a court order enjoining such disclosure, Enterprise Services shall release the requested documents on the date specified. Contractor’s failure properly to identify exempted or protected information or timely respond after notice of request for public disclosure has been given shall be deemed a waiver by Contractor of any claim that such materials are protected or exempt from disclosure. Notwithstanding the foregoing paragraph the parties agree that in the event any confidential information is required to comply with or is otherwise provided in furtherance of the State of Washington’s security design review requirements, Contractor and the Purchasing Entity shall negotiate a nondisclosure agreement that addresses the nature of any

confidential information to be disclosed and mutually agreeable procedures to be followed with respect to such information.

- 5. **LEASE AGREEMENTS:** Contractor’s Master Agreement allows for leasing under Section 44 Leasing or Alternative Financing Methods. Washington State agencies must comply with rules and guidelines for capital leases identified by Washington State Treasurer’s Office.
- 6. **PRIMARY CONTACTS:** The primary contact individuals for this Participating Addendum are as follows (or their named successors):

Contractor

Juniper Networks (US), Inc.
10 Technology Park Drive
Westford, MA

Attn: Roxanne Bieniek
Tel: 978 589-0636
Email: rbieniek@juniper.net

Participating State

State of Washington
Department of Enterprise Services
Contracts & Procurement Division
P.O. Box 41411
Olympia, WA 98504-1411

Attn: Marci Disken
Tel: (360) 407-9405
Email: marci.disken@des.wa.gov

- 7. **SUBCONTRACTORS:** Except for subcontracts with Contractor’s designated resellers/distributors/fulfillment partners (“Designated Subcontractors”), Contractor shall not subcontract, assign, or otherwise transfer its obligations under the Master Agreement and this Participating Addendum without Enterprise Services’ prior written consent. Violation of this condition shall constitute a material breach establishing grounds for termination of this Participating Addendum.
 - (a) **SUBCONTRACTOR AUTHORIZATION.** Contractor is authorized, without additional Participating State consent, to utilize its Designated Subcontractors to provide sales and service support to Purchasers hereunder; *provided*, however, that such participation shall be in accordance with the terms and conditions set forth in the Master Agreement and this Participating Addendum. Contractor shall maintain a list of such Designated Subcontractors utilized for this Participating Addendum, and, upon request, promptly provide Enterprise Services with such list and any updates.
 - (b) **CONTRACTOR RESPONSIBILITY FOR SUBCONTRACTORS.** Contractor shall be responsible to ensure that all requirements of the Master Agreement (including, but not limited to, insurance requirements, indemnification, Washington state business registration, etc.) flow down to any and all Designated Subcontractors. In no event shall the existence of a subcontract between Contractor and its subcontractor operate to release or reduce Contractor’s liability to the Participating State or any Purchaser for any breach of the Master Agreement or this Participating Addendum. As to Participating State and Purchasers hereunder, Contractor shall have full and complete responsibility and liability for any act or omission by Contractor’s Designated Subcontractors.
 - (c) **PURCHASER PAYMENT REGARDING CONTRACTOR’S DESIGNATED SUBCONTRACTORS.** Notwithstanding any provision to the contrary, the parties understand and agree that for any contract sales or service provided pursuant to the Master Agreement and this Participating Addendum,

Purchaser payment shall be made directly to Contractor as the awarded vendor pursuant to the competitive procurement; *provided*, however, that, in the event any such sales or services are performed by a Designated Subcontractor for Contractor, Contractor may instruct such Purchaser to make payment for such sales or services to Contractor's identified Designated Subcontractor. Regardless of whether Contractor instructs a Purchaser to make such payment to Contractor's Designated Subcontractor, Contractor shall remain responsible for performance.

- (d) **CONTRACT SALES REPORTING.** Notwithstanding any provision to the contrary, Contractor shall report to Enterprise Services total contract sales, delineated by purchaser, made by each individual Designated Subcontractor and also report total contract sales, delineated by purchaser, on a consolidated Contractor 'roll-up' basis. Contractor shall maintain records supporting such reports in accordance with the Master Agreement's records retention requirements.

8. **ORDERS:** Unless the parties to the Order agree in writing that another contract or agreement applies to such order, any Order placed by a Participating Entity or Purchasing Entity for a Product and/or Service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions of) the Master Agreement as conditioned by this Participating Addendum.

9. **GENERAL:**

- (a) **INTEGRATED AGREEMENT; MODIFICATION.** This Participating Addendum and Master Agreement, together with its exhibits, set forth the entire agreement and understanding of the Parties with respect to the subject matter and supersedes all prior negotiations and representations. This Participating Addendum may not be modified except in writing signed by the Parties.
- (b) **AUTHORITY.** Each party to this Participating Addendum, and each individual signing on behalf of each party, hereby represents and warrants to the other that it has full power and authority to enter into this Participating Addendum and that its execution, delivery, and performance of this Participating Addendum has been fully authorized and approved, and that no further approvals or consents are required to bind such party.
- (c) **ELECTRONIC SIGNATURES.** A signed copy of this Participating Addendum or any other ancillary agreement transmitted by facsimile, email, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original executed copy of this Participating Addendum or such other ancillary agreement for all purposes.

(d) COUNTERPARTS. This Participating Addendum may be executed in one or more counterparts, each of which shall be deemed an original, and all of which counterparts together shall constitute the same instrument which may be sufficiently evidenced by one counterpart. Execution of this Participating Addendum at different times and places by the parties shall not affect the validity thereof so long as all the parties hereto execute a counterpart of this Participating Addendum.

EXECUTED as of the date and year first above written.

STATE OF WASHINGTON
DEPARTMENT OF ENTERPRISE SERVICES

By: Elena McGrew

Elena McGrew

Its: Acting Statewide Enterprise Procurement Manager

JUNIPER NETWORKS (US), INC.,
A CALIFORNIA CORPORATION

By: [Signature]

_ Kenneth Niven

Its: VP and Secretary

Juniper Networks, Inc.
Legal Department
[Signature]
Approved As To Form
Tim Danting



**PARTICIPATING ADDENDUM
NASPO VALUEPOINT**

DATA COMMUNICATIONS PRODUCTS AND SERVICES

Administered by the State of Utah (hereinafter "Lead State")

MASTER AGREEMENT

Master Agreement No: AR3227

Cisco Systems, Inc.
(hereinafter "Contractor")

and

State of Washington
(hereinafter "Participating State")

WASHINGTON MASTER CONTRACT No.: 05819

This Participating Addendum for the above referenced Master Agreement ("Participating Addendum") is made and entered into by and between the State of Washington acting by and through the Department of Enterprise Services, a Washington State governmental agency ("Enterprise Services") and Cisco Systems, Inc., a ~~California~~ Corporation ("Contractor") and is dated and effective as of April 1, 2021.

Delaware

 *Elena McGrew*

RECITALS

- A. Pursuant to Legislative authorization codified in RCW 39.26.060, Enterprise Services, on behalf of the State of Washington, is authorized to participate in cooperative purchasing agreements to develop master agreements to procure goods and/or services and to make such competitively solicited and awarded contracts available to Washington state agencies and designated eligible purchasers consistent with terms and conditions set forth by Enterprise Services.
- B. Enterprise Services timely provided public notice of the competitive solicitation process conducted by the above-referenced lead state through Washington’s Electronic Business Solutions (WEBS) system.
- C. The above-referenced Lead State, as part of its competitive solicitation process, evaluated all responses to its procurement and identified Contractor as an apparent successful bidder and awarded a Master Agreement to Contractor.
- D. Enterprise Services has determined that participating in this Master Agreement is in the best interest of the State of Washington.
- E. The purpose of this Participating Addendum is to enable eligible purchasers, as defined herein, to utilize the Master Agreement as conditioned by this Participating Addendum.

A G R E E M E N T

NOW THEREFORE, in consideration of the mutual promises, covenants, and conditions set forth herein, the parties hereto hereby agree as follows:

1. **SCOPE:** This Participating Addendum covers the competitive procurement for Data Communications Products and Services led by the State of Utah for use by state agencies and other entities located in the Participating State authorized by that state's statutes to utilize state contracts with the prior approval of the State's chief procurement official.

2. **PARTICIPATION:** Use of specific NASPO ValuePoint cooperative contracts by agencies, political subdivisions and other entities (including cooperatives) authorized by an individual state's statutes to use state contracts are subject to the prior approval of the respective State chief procurement official. Issues of interpretation and eligibility for participation are solely within the authority of the State chief procurement official. Pursuant to this Participating Addendum, the Master Agreement may be utilized by the following ("Purchasing Entities" or "Purchasers"):
 - (a) WASHINGTON STATE AGENCIES. All Washington state agencies, departments, offices, divisions, boards, and commissions.

 - (b) WASHINGTON STATE INSTITUTIONS OF HIGHER EDUCATION (COLLEGES). Any the following specific institutions of higher education in Washington:
 - State universities – i.e., University of Washington & Washington State University;
 - Regional universities – i.e., Central Washington University, Eastern Washington University, & Western Washington University
 - Evergreen State College;
 - Community colleges; and
 - Technical colleges.

 - (c) MCUA PARTIES. The Master Agreement also may be utilized by any of the following types of entities that have executed a Master Contract Usage Agreement (MCUA) with Enterprise Services:
 - Political subdivisions (e.g., counties, cities, school districts, public utility districts, ports) in the State of Washington;
 - Federal governmental agencies Washington or entities located in the State of Washington, in exigent circumstances;
 - Public-benefit nonprofit corporations (i.e., § 501(c)(3) nonprofit corporations that receive federal, state, or local funding); and
 - Federally-recognized Indian Tribes located in the State of Washington.

By placing an order under this Participating Addendum, each Purchasing Entity agrees to be bound by the terms and conditions of this Participating Addendum, including the Master Agreement. Each Purchasing Entity shall be responsible for its compliance with such terms and conditions.

3. **PARTICIPATING STATE MODIFICATIONS OR ADDITIONS TO MASTER AGREEMENT:**

- 3.1. **WASHINGTON'S ELECTRONIC BUSINESS SOLUTIONS (WEBS) SYSTEM:** Within seven (7) days of execution of this Participating Addendum, Contractor shall register in the Washington State

Department of Enterprise Services’ Electronic Business Solutions (WEBS) System at [WEBS](#). Contractor shall ensure that all of its information therein is current and accurate and that, throughout the term of the Master Agreement, Contractor shall maintain an accurate profile in WEBS.

3.2. **WASHINGTON’S STATEWIDE PAYEE DESK:** To be paid for contract sales, Contractors must register with Washington’s Statewide Payee Desk. Washington state agencies cannot make payments to a contractor until it is registered. Registration materials are available here: [Receiving Payment from the State](#).

3.3. **CONTRACT SALES REPORTING:** Contractor shall report total contract sales quarterly to Enterprise Services, as set forth below.

(a) **REPORTING.** Contractor shall report quarterly Contract sales in Enterprise Services’ [Contract Sales Reporting System](#). Enterprise Services will provide Contractor with a login password and a vendor number.

(b) **DATA.** Each sales report must identify every authorized Purchasing Entity by name as it is known to Enterprise Services and its total combined sales amount invoiced during the reporting period (i.e., sales of an entire agency or political subdivision, not its individual subsections). The “Miscellaneous” option may be used only with prior approval by Enterprise Services. Upon request, Contractor shall provide contact information for all authorized Purchasing Entities specified herein during the term of this Participating Addendum. Refer sales reporting questions to the Primary Contact set forth below. If there are no contract sales during the reporting period, Contractor must report zero sales.

(c) **DUE DATES FOR CONTRACT SALES REPORTING.** Quarterly Contract Sales Reports must be submitted electronically by the following deadlines for all sales invoiced during the applicable calendar quarter:

For Calendar Quarter Ending	Contract Sales Report Due
March 31	April 30
June 30	July 31
September 30	October 31
December 31	January 31

3.4. **VENDOR MANAGEMENT FEE:** Contractor shall pay to Enterprise Services a vendor management fee (“VMF”) of 1.5 percent on the purchase price for all contract sales (the purchase price is the total invoice price less applicable sales tax and credits) authorized by this Participating Addendum.

(a) The sum owed by Contractor to Enterprise Services as a result of the VMF is calculated as follows:

$$\text{Amount owed to Enterprise Services} = \text{Total contract sales invoiced (not including sales tax)} \times .0150.$$

(b) The VMF must be rolled into Contractor’s current pricing. The VMF must not be shown as a separate line item on any invoice unless specifically requested and approved by Enterprise Services.

(c) Enterprise Services will invoice Contractor quarterly based on contract sales reported

by Contractor. Contractor shall not remit payment until it receives an invoice from Enterprise Services. Contractor's VMF payment to Enterprise Services must reference the following:

- This Washington Master Contract No.: **05819**
 - The NASPO Master Agreement No.: **AR3227**
 - The year and quarter for which the VMF is being remitted, and
 - Contractor's name as set forth in this Contract, if not already included on the face of the check.
- (d) Contractor's failure accurately and timely to report total net sales, to submit usage reports, or remit payment of the VMF to Enterprise Services, may be cause for suspension or termination of this Participating Addendum or the exercise of any other remedies as provided by law.
- (e) Enterprise Services reserves the right, upon thirty (30) days advance written notice, to increase, reduce, or eliminate the VMF for subsequent purchases.
- (f) For purposes of the VMF, the parties agree that the initial management fee is included in the pricing. Therefore, any increase or reduction of the management fee may be reflected in contract pricing commensurate with the adjustment, as mutually agreed at the time.

3.5. **CONTRACTOR REPRESENTATIONS AND WARRANTIES:** Contractor makes following representations as of the effective date of this Participating Addendum, and shall comply with the following during the term period of the Master Contract. .

- (a) **WAGE VIOLATIONS.** For the three (3) year period immediately preceding the award of the Master Contract, it is not been determined, by a final and binding citation and notice of assessment issued by the Washington Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction, to be in willful violation of any provision of Washington state wage laws set forth in RCW chapters 49.46, 49.48, or 49.52. During the term of the Master Agreement, Contractor shall not willfully violate any provision of Washington state wage laws set forth in RCW chapters 49.46, 49.48, or 49.52.
- (b) **PAY EQUALITY.** Contractor represents that, among its workers, similarly employed individuals are compensated as equals, and contractor covenants that during the term of the Master Agreement, similarly employed individuals will be compensated as equals. For purposes of this provision, employees are similarly employed if the individuals work for the same employer, the performance of the job requires comparable skill, effort, and responsibility, and the jobs are performed under similar working conditions. Job titles alone are not determinative of whether employees are similarly employed. Contractor may allow differentials in compensation for its workers based in good faith on any of the following: a seniority system; a merit system; a system that measures earnings by quantity or quality of production; a bona fide job-related factor or factors; or a bona fide regional difference in compensation levels. A bona fide job-related factor or factors may include, but not be limited to, education, training, or experience that is: consistent with business necessity; not based on or derived from a gender-based differential; and accounts for the entire differential. A bona fide regional difference in compensation level must be consistent with business necessity; not based on or derived from a gender-based differential;

and account for the entire differential. Notwithstanding any provision to the contrary, upon breach of this subsection (b) and Contractor's failure to provide satisfactory evidence of compliance within thirty (30) days, Enterprise Services may suspend or terminate this Participating Addendum and Master Contract and any Purchaser hereunder similarly may suspend or terminate its use of the Master Contract and/or any agreement entered into pursuant to this Participating Addendum.

- (c) **OCIO POLICY & SECURITY COMPLIANCE:** Prior to final execution of a Washington State Agency's Order with a Contractor, the Contractor's Product(s), as implemented by the Washington State Agency, may be subject to a security design review performed by Washington Consolidated Technology Services to ensure compliance with *OCIO Policy 141.10 - Securing Information Technology Assets Standards*. Contractor will cooperate reasonably with the security design review subject to applicable protections of confidentiality.

- 3.6. **COMPLIANCE WITH LAW; TAXES, LICENSES, & REGISTRATION:** Contractor shall comply with all applicable law. Prior to making any sales hereunder, if Contractor is not already registered, Contractor shall register to conduct business in the State of Washington and promptly acquire and maintain all necessary licenses and registrations and pay all applicable taxes and fees. In addition, for all sales to Purchasers in the State of Washington, if Contractor does not currently do so, Contractor shall calculate, collect, and remit, as appropriate, the applicable state and local sales tax on all invoices.

4. **PUBLIC INFORMATION:** This Participating Addendum, all related documents, and all records created as a result of the Participating Addendum and Master Contract, are subject to public disclosure as required by Washington's Public Records Act, RCW chapter 42.56. Consistent with the Public Records Act, to the extent that any such Contractor document or record – in whole or in part – includes information exempted or protected from disclosure by the Public Records Act, Contractor may mark such document or record – the exempted or protected portions only – with the specific basis for protection under the Public Records Act. In the event that Enterprise Services receives a public records disclosure request that pertains to such properly marked documents or records, Enterprise Services shall notify Contractor of such disclosure request and of the date that the records will be released to the requester unless Contractor, at Contractor's sole expense, timely obtains a court order enjoining such disclosure. In the event Contractor fails to file a motion for a court order enjoining such disclosure, Enterprise Services shall release the requested documents on the date specified. Contractor's failure properly to identify exempted or protected information or timely respond after notice of request for public disclosure has been given shall be deemed a waiver by Contractor of any claim that such materials are protected or exempt from disclosure. Notwithstanding the foregoing paragraph the parties agree that in the event any confidential information is required to comply with or is otherwise provided in furtherance of the State of Washington's security design review requirements, Contractor and the Purchasing Entity shall negotiate a nondisclosure agreement that addresses the nature of any confidential information to be disclosed and mutually agreeable procedures to be followed with respect to such information.

5. **LEASE AGREEMENTS:** Contractor's Master Agreement allows for leasing under Section 45 Leasing or Alternative Financing Methods. Washington State agencies must comply with rules and guidelines for capital leases identified by Washington State Treasurer's Office.

6. **PRIMARY CONTACTS:** The primary contact individuals for this Participating Addendum are as follows (or their named successors):

Contractor	Participating State
Cisco Systems, Inc. 170 West Tasman Drive San Jose, CA 95134 United States	State of Washington Department of Enterprise Services Contracts & Procurement Division P.O. Box 41411 Olympia, WA 98504-1411
Attn: Gigi Feril Tel: 408-424-0712 Email: nvp-help@cisco.com	Attn: Marci Disken Tel: (360) 407-9405 Email: marci.disken@des.wa.gov

7. **FULLFILLMENT PARTNER AUTHORIZATION.** Contractor shall maintain a list of such Fulfillment Partners approved by Enterprise Services to process sales transactions for this Participating Addendum, and, upon request, promptly provide Enterprise Services with such list and any updates. Contractor may not add Fulfillment Partners without Enterprise Services’ consent, and Enterprise Services reserves the right to require removal of any Fulfillment Partner.

- (a) **CONTRACTOR RESPONSIBILITY FOR FULLFILLMENT PARTNERS.** Contractor shall be responsible to ensure that all applicable requirements of the Master Agreement flow down to Fulfillment Partners. In no event shall the existence of a subcontract between Contractor and its Fulfillment Partner operate to release or reduce Contractor’s liability to the Participating State or any Purchaser for any breach of the Master Agreement or this Participating Addendum. As to Participating State and Purchasers hereunder, Contractor shall have full and complete responsibility and liability for any act or omission by Contractor’s Fulfillment Partner.
- (b) **PURCHASER PAYMENT REGARDING CONTRACTOR’S SUBCONTRACTORS.** Notwithstanding any provision to the contrary, the parties understand and agree that for any contract sales or service provided pursuant to the Master Agreement and this Participating Addendum, Purchaser payment shall be made directly to Contractor as the awarded vendor pursuant to the competitive procurement; *provided*, however, that, in the event any such sales or services are performed by Contractor’s Fulfillment Partner for Contractor, Contractor may instruct such Purchaser to make payment for such sales or services to Contractor’s identified Fulfillment Partner. Regardless of whether Contractor instructs a Purchaser to make such payment to Contractor’s Fulfillment Partner, Contractor shall remain responsible for performance by the Fulfillment Partner.
- (c) **CONTRACT SALES REPORTING.** Notwithstanding any provision to the contrary, Contractor shall report to Enterprise Services total contract sales, delineated by purchaser, and if applicable by each individual Fulfillment Partner and also report total contract sales, delineated by purchaser, on a consolidated Contractor ‘roll-up’ basis. Contractor shall maintain records supporting such reports in accordance with the Master Agreement’s records retention requirements.

8. **ORDERS:** Unless the parties to the Order agree in writing that another contract or agreement applies to such order, any Order placed by a Participating Entity or Purchasing Entity for a Product and/or Service available from this Master Agreement shall be deemed to be a sale under (and governed by

the prices and other terms and conditions of) the Master Agreement as conditioned by this Participating Addendum. The Master Agreement number and the State Contract Number must appear on every Purchase Order placed under this Participating Addendum.

9. **GENERAL:**

- (a) **INTEGRATED AGREEMENT; MODIFICATION.** This Participating Addendum and Master Agreement, together with its exhibits, set forth the entire agreement and understanding of the Parties with respect to the subject matter and supersedes all prior negotiations and representations. This Participating Addendum may not be modified except in writing signed by the Parties.
- (b) **AUTHORITY.** Each party to this Participating Addendum, and each individual signing on behalf of each party, hereby represents and warrants to the other that it has full power and authority to enter into this Participating Addendum and that its execution, delivery, and performance of this Participating Addendum has been fully authorized and approved, and that no further approvals or consents are required to bind such party.
- (c) **ELECTRONIC SIGNATURES.** A signed copy of this Participating Addendum or any other ancillary agreement transmitted by facsimile, email, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original executed copy of this Participating Addendum or such other ancillary agreement for all purposes.
- (d) **COUNTERPARTS.** This Participating Addendum may be executed in one or more counterparts, each of which shall be deemed an original, and all of which counterparts together shall constitute the same instrument which may be sufficiently evidenced by one counterpart. Execution of this Participating Addendum at different times and places by the parties shall not affect the validity thereof so long as all the parties hereto execute a counterpart of this Participating Addendum.

EXECUTED as of the date and year first above written.

**STATE OF WASHINGTON
DEPARTMENT OF ENTERPRISE SERVICES**

**CISCO SYSTEMS, INC.,
A DELAWARE CORPORATION**

By: *Elena McGrew*

By: *Jenn Pate*

Elena McGrew

Jenn Pate

Its: Acting Statewide Enterprise Procurement Manager

Its: Authorized Signatory

March 26, 2021

APPROVED BY LEGAL

Business Registration Information

Account Activity Status: Active

Date Registered: 08/09/2024

Date Renewal: 08/26/2022

Account Expiration Date: 08/09/2025

Roster & Business Type

Roster Type(s): Consultant, Vendor

Business Type: Corporation

Number Of Employees: 1 - 30

Does your business qualify as a small business? No

Contact Information

Business Name: IVOXY CONSULTING INC

UBI #: 602644374

Parent Company/Legal Business Name: IVOXY Consulting

Website URL: www.ivoxy.com

Name: Conni Elliott

Address: 1455 NW Leary Way Ste 400 Seattle, WA 98107

Phone: 253-656-2070

Email: conni@ivoxy.com

Can you be awarded emergency work: Yes

Licenses

Contractor's License:

Not required to have a Contractors License: No

Certifications

MBE - Minority Business Enterprise: None listed

MWBE - Minority Women's Business Enterprise: None listed

WBE - Women's Business Enterprise: None listed

CBE - Combination Business Enterprise: None listed

SEDBE - Socially and Economically Disadvantaged Business Enterprise (outside the small works statute): None listed

PWSBE - Public Works Small Business Enterprise: None listed

VOB - Veteran Owned Business: None listed

Upload a Capability Statement

Statement of
Qualifications_IVOXY_2020.pdf

[Download](#)

Selected Services

Consultant

Information Technology Services

- Cloud Computing Infrastructure Planning Implementation
- Data Infrastructure Management
- Information and Cybersecurity Services
- Information Technologies Consulting
- Smart City Planning

Vendor

Computer Software

- Backup Software
- IT Monitoring/Management Software
- SaaS (Software as a service)

Technology and Communications Equipment and Services

- Backup Hardware
- Data Storage Services
- Ethernet Switches
- IT Hardware
- Servers
- Wireless LAN

Selected Public Agency Rosters

Spokane

- Spokane Valley Fire Department *

King

- City of Snoqualmie

Pierce

- Central Pierce Fire & Rescue *

the data availability people

**Professional Services Statement of Work:
Network Refresh**

Prepared for: City of Snoqualmie
Project ID: 20231116-33243
Prepared on: September 20, 2024



IVOXY Proposal Team

Your IVOXY Team

name	title	phone	e-mail
Matt Cozzolino	Consultant	206.659.6053	matt@ivoxy.com
Dan Stoecker	Project Manager	206.707.2195	dan@ivoxy.com
Terri Hartzell	Project Coordinator	425-518-9737	terri@ivoxy.com
Tyler Cook	Account Manager	360.509.8507	tyler@ivoxy.com
Matt Yette	Director of Technology	425.681.3258	matt.yette@ivoxy.com

Revision History

revision	date	editor	notes
1.0	11/15/2023	Matt Cozzolino	Initial draft
1.1	11/15/2023	Dan Stoecker	Reviewed SOW
1.2	11/16/2023	Tyler Cook	Adding Pricing Approved SOW
1.3	4/2/2024	Matt Cozzolino	Updated SOW
1.4	4/2/2024	Dan Stoecker	Reviewed SOW
1.5	4/2/2024	Tyler Cook	Approved SOW
1.6	6/25/2024	Terri Hartzell	Revised/Reviewed SOW
1.7	6/25/2024	Tyler Cook	Approved SOW
1.8	9/19/2024	Matt Cozzolino	Revised SOW
1.9	9/20/2024	Terri Hartzell	Reviewed SOW
2.0	9/20/2024	Tyler Cook	Approved SOW

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Educate

Sharing knowledge with our customers

Assess

Helping customers with their current environment

Architect

Designing solutions for the future

Implement

Integrating solutions using industry best practices

Manage

Proactive oversight and additional helping hands

IVOXY Consulting, INC. (“IVOXY”) is pleased at the opportunity to expand their relationship with City of Snoqualmie by providing this Statement of Work (“SOW”) for a customized professional services engagement. This document identifies the project scope, requirements, delivery approach, and pricing for the proposed engagement.

Executive Summary

City of Snoqualmie has requested assistance rebuilding their city network.

Business Objectives

The business objectives of this project are as follows:

- Deploy new switching to
 - City Hall
 - Police Department
 - Fire station.
 - Public works
- Migrate connectivity to a routed L3 design.

Deliverables

The following deliverables are included as part of this work:

- Project Plan
- Implementation, communication, rollback, and test plan
- Network Drawing
- Systems Engineering document.
- Daily Project Updates.

Planning

- Project kickoff meeting:
 - Review high level project plan.
 - Review communication plan.
 - Identify and allocate resources to the project.
 - Identify critical blackout and milestone dates.
 - Review of tasks and dependencies.
- Review of business requirements.
- Walk-through/review of existing infrastructure.
- Create project plan.

Deliverables

- Project plan

Design

- Review existing network configuration(s).
- Update network drawing as work progresses.
- Create an implementation, communication, rollback, and test plan(s).
 - Take special care with Public Works and the existing SCADA devices.
 - Work with customer to identify migration plan to new networks.
 - Work with customer to review their test and validation plan.
 - Support existing networks until endpoints can be migrated.
 - Plan L3 migration to new equipment.
- Review 3rd party fiber plant report and make recommendations for additional fiber cross connects to support overall network design.
- Identify any additional cabling needed for the implementation.
- Identify other hardware required (Cabinets, PDU, Cable management, etc.) for implementation.
- Data Fill
 - New Network addressing.
 - Identify new VLANs and subnets.

Deliverables

- Implementation, communication, rollback, and test plans.

Implementation

Business Hours

Setup

- Bootstrap new switches.
- Install latest recommended code version.
- Configure to IVOXY best practices.

CH (City Hall)

- Build new core stack.
- Rack equipment.
- Provide cross connectivity into old environment.
- Build endpoint connectivity.
- Install cable management as needed.
- Re-cable existing endpoints into new switching infrastructure.

CH Server

- Deploy new Server switches per design.
- Reconfigure existing Nexus to support new design.
- Configure unique VPCs as needed.
- Prepare to migrate server workloads onto new switching.
 - Configure 10G SFP+ connectivity (NetApp, old Nexus) on new switches.
 - Configure 10G base T connectivity via old switches.
- Configure server cross connect to Fire station.
- Reconfigure existing Nexus switches to IVOXY best practice.
 - Configure unique VPC IDs as needed.
- Install cable management as needed.
- Re-cable existing endpoints into new switching infrastructure.

Fire Station

- Build new core stack.
- Rack equipment.
- Configure connectivity to City Hall.
- Build endpoint connectivity.
- Recover existing switches for re deployment into Public Works.
- Deploy new switch into ICS command office.
- Install cable management as needed.
- Re-cable existing endpoints into new switching infrastructure.

PD (Police Department)

- Install stacking kits.
- Update config to IVOXY best practice.
- Configure uplink to Fire Station.
- Configure uplink to City Hall.
- Update SFP+ (NetApp) connectivity if needed.
- Install cable management as needed.
- Re-cable existing endpoints into new switching infrastructure.

PW (Public Works)

- Reconfigure switches recovered from Fire Station to IVOXY best practices.
- Maintain connectivity to existing SCADA devices.
- Review fiber plant connectivity.
 - Migrate uplinks to City Hall and Fire station as needed.
 - Migrate campus connectivity (Water treatment > Ops, Etc.) to meet design requirements.
- Reconfigure existing network equipment as needed to support legacy SCADA devices until they can be migrated to the dedicated SCADA network.
- Install cable management as needed.
- Re-cable existing endpoints into new switching infrastructure.

Decommission / Cleanup

- Review old networks to ensure VLANs & SVIs can be shut down and removed from config.
- Remove VLANs and SVIs.
- Power off and remove old equipment.

Documentation

- Update as built documentation.

After-Hours

CH After Hours

- Migrate L3 interfaces to new hardware.
- Migrate end user connectivity to new switches.
 - Re-cable to patch panel.
 - Use appropriate cable management.
- Work with City of Snoqualmie IT staff to provide successful client migration to new subnets.

Fire After Hours

- Migrate end user connectivity to new switches.
 - Re-cable to patch panel.
 - Use appropriate cable management.
- Work with City of Snoqualmie IT staff to provide successful client migration to new subnets.

PD After Hours

- Reconfigure switches into switch stack.
 - Remove redundant 10G front panel connectivity as needed.
- Migrate end user connectivity to new VLANs.
 - Re-cable to patch panel.
 - Use appropriate cable management.
- Work with City of Snoqualmie IT staff to provide successful client migration to new subnets.

PW After Hours

- Migrate end user connectivity to new switches.
 - Re-cable to patch panel.
 - Use appropriate cable management.
- Work with City of Snoqualmie IT staff to provide successful client migration to new subnets.

Day-1 Support

- IVOXY Consultant(s) will be available the morning after cutovers to assist should a problem arise.

Prerequisites

- For engagement activities that occur onsite at City of Snoqualmie locations, IVOXY expects City of Snoqualmie to make reasonable facilities accommodations for our project teams at these locations. These accommodations will include a desk or cubicle and shared access to a laser printer, copier, and conference room facilities, with network access to the infrastructure being reviewed.
- If any work is required to be done remotely, a method for IVOXY to access the network remotely will be provided using either via Zoom (or similar product), or VPN, depending on availability.
- City of Snoqualmie IT staff will provide or create credentials required for accessing key areas of infrastructure as part of this SOW.
- City of Snoqualmie IT staff will provide access to the physical environment as needed.

Assumptions

- City of Snoqualmie shall assign a single point of contact within the company.
- It is assumed that all infrastructure devices being implemented as part of this Statement of Work are covered under a valid support contract.
- Hardware and software bugs potentially encountered during this project could affect the scope of work. IVOXY will notify City of Snoqualmie IT staff as soon as possible, should this occur.
- City of Snoqualmie is responsible for, and assumes all risk associated with problems resulting from the content, completeness, accuracy, and consistency of any data, materials, or information supplied by City of Snoqualmie.
- All engagements require the scheduling and coordination of consulting resources. Some deliverables will require peer review before final submission to the customer.
- City of Snoqualmie staff will perform all endpoint troubleshooting and reconfiguration if needed during the engagement (IP addressing, DHCP, DNS, Etc.)
- City of Snoqualmie staff will perform validation testing of applications as they are migrated onto new networks.

Work Locations and Hours of Operation

- Work will be completed at the customer's location in Snoqualmie, WA or remotely where feasible.
- Work will be scheduled between the hours of 8:00am and 5:00pm weekdays.
- After-hours work, if required, will be scheduled upon implementation of a mutually agreed-upon after-hours plan.

Project Change Requests

Should City of Snoqualmie require changes to the size, scope, and/or requirements details in this SOW, City of Snoqualmie must complete a Change Request Form, as provided in this document. These changes may impact time and cost of the implementation. The appropriate Change Control authority, as determined by City of Snoqualmie, must approve these requests. Change Request forms should be submitted to your IVOXY Project Manager.

Professional Services Cost Estimate

Resource	Cost
Senior Consultant	\$97,600
Project Management included	
Project Total:	\$97,600

Pricing Notes:

- This estimate is offered as a fixed bid.
- This statement of work estimate is valid for (90) days from September 20, 2024.
- Onsite work will be scheduled in full day increments.
- Remote work will be scheduled in half day increments.
- Projects will be invoiced monthly for work completed.
- The date the Statement of Work is signed by City of Snoqualmie is the effective date.
- A signed Statement of Work that has not been scheduled within (90) days of the effective date may be cancelled by either party.
- IVOXY reserves the right to modify rates if the project has not commenced within (90) days of the effective date of this SOW or if the project activity is not in accordance with the agreed upon work.
- IVOXY reserves the right to modify rates on any Project Change Request (PCR).
- IVOXY Consulting requires advance notice of any cancellations or changes to a confirmed project schedule. Cancellations made within five business days may incur a charge of \$2,000 per day.

Acceptance of Terms

By signing below, City of Snoqualmie accepts the scope (work to be performed), terms, conditions, and negotiated rates set forth by IVOXY Consulting, INC., and its partners.

City of Snoqualmie Acceptance

Printed Name: _____

Title: _____

Date: _____

Signature: _____

IVOXY Consulting, INC. Acceptance

Printed Name: _____

Title: _____

Date: _____

Signature: _____

Upon receipt of an authorized signature, IVOXY will schedule the implementation and commence the outlined project.

Terms and Conditions

Item 3.

This Statement of Work will be completed according to the terms and conditions set forth in the Master Services Agreement between IVOXY Consulting, INC. and City of Snoqualmie Contract # 08215 dated 02-01-2016.

Project Change Request

IVOXY Project Number:	[Project ID]	Change Number:	
Customer PO Number:		Date of Request:	
Requested By:		Presented To:	

Description of Change:

Reason for Change:

Estimated Time and Materials Costs

Resource	Days	Rate	Cost
Senior Consultant (Business Hours)			
Senior Consultant (After-Hours)			
Project Manager			
Estimated Total:			

City of Snoqualmie

Printed Name: _____

Title: _____

Date: _____

Signature: _____

IVOXY Consulting, INC.

Printed Name: _____

Title: _____

Date: _____

Signature: _____

CITY OF SNOQUALMIE
AGREEMENT FOR CONSULTANT SERVICES
Contract Title: IVOXY Consultant Services
Contract #: 24-054

THIS AGREEMENT made and entered into by and between the CITY OF SNOQUALMIE, a Washington municipal corporation (the "City"), and IVOXY Consulting. ("Consultant") is dated this _____ day of _____ 2024.

Consultant Business: IVOXY Consulting
Consultant Address: 1455 NW Leary Way, Suite 400, Seattle, WA 98107
Consultant Phone: 360-509-8507
Contact Name: Tyler Cook
Contact e-mail: Tyler@ivoxy.com
Federal Employee ID No.: 20-5369559

Authorized City Representative for this contract: Katherine Ross, Mayor

WHEREAS, the City desires to enter into a professional services agreement with Consultant for planning, design, and configuration services of new network switches; and

WHEREAS, public convenience and necessity require the City to obtain the services of a consultant with expertise in the area of network infrastructure; and

WHEREAS, the City finds that Consultant is qualified to perform and is experienced in performing the required services; and

WHEREAS, the city desires to engage the Consultant to produce planning, design, and configuration services of new network switches on the terms stated herein;

NOW, THEREFORE, the parties herein do mutually agree as follows:

1. Employment of Consultant.

A. The City retains the Consultant to provide the services described in "Exhibit A" (the "Scope of Work"). These services are hereinafter referred to as the "Work." Any inconsistency between this Agreement and the Scope of Work shall be resolved in favor of this Agreement. The Consultant shall perform the Work according to the terms and conditions of this Agreement.

B. The City may revise the Scope of Work and the compensation only by a written Change Order signed by both the authorized City representative and by Consultant that shall become a part of this Agreement.

C. The project manager(s) of the Work shall be Dan Stoecker. The project manager(s) shall not be replaced without the prior written consent of the City, which may not be unreasonably withheld.

D. Work shall commence when the City issues a notice to proceed and it shall be completed no later than the later of (i) December 31, 2024, or (ii) 90 days after the City issues a notice to proceed, unless the completion date is extended in writing by the City.

2. Compensation.

A. The total compensation to be paid to Consultant for services rendered shall not exceed \$106,481.60 as shown on the Cost Proposal in Exhibit A, which shall be full compensation for the Work.

B. The Consultant shall be paid in such amounts and in such manner as described in Exhibit A. In the event that the City directs the Consultant to perform supplemental services beyond the Scope of Work, any such additional activities will be compensated according to the schedule of Hourly Rates shown in Exhibit A and only after a written agreement authorizing the expanded scope of work and cost has been signed by authorized representatives of both parties.

C. Consultant shall be reimbursed for Eligible Expense actually incurred. Eligible Expenses not included in Exhibit A, such as air travel and overnight lodging, shall be approved for reimbursement by the City in writing before the expense is incurred. If travel and/or overnight lodging is authorized, Consultant shall lodge within the corporate limits of City.

3. Request for Payment.

A. Not more than once every thirty days the Consultant shall file its request for payment, accompanied by evidence satisfactory to the City justifying the request for payment, including a report of Work accomplished and tasks completed, and an itemization of Eligible Expenses with copies of receipts and invoices.

B. All requests for payment should be sent to

City of Snoqualmie
 Attn: Fletcher Lacroix, IT Director
 38624 SE River Street
 P.O. Box 987
 Snoqualmie, WA 98065

4. Work Product.

A. The Consultant shall submit all reports and other documents specified in Exhibit A according to the schedule established in consultation with the City once this Agreement is signed and the process begins. If, after review by the City, the Work or any Task or subtask of the Work is found to be commercially unacceptable, Consultant, at its expense, shall expeditiously correct such unacceptable Work. If Consultant fails to correct unacceptable Work, the City may withhold from any payment due an amount that the City reasonably believes will equal the cost of correcting such unacceptable Work.

B. All reports, drawings, plans, specifications, and intangible property created in furtherance of the Work, and any intellectual property in such documents (collectively, "Deliverables"), are property of the City and may be used by the City for any purpose, provided that re-use without Consultant's permission shall be at the City's sole risk. Consultant hereby irrevocably assigns all right, title, and interest it has or may have in any Work produced for the City under this Agreement. Notwithstanding the foregoing, Consultant and its licensors are, and shall remain, the sole and exclusive owners of all right, title, and interest in and to the Pre-Existing Materials, including all intellectual property rights therein. Consultant hereby grants City a limited, irrevocable, perpetual, fully paid-up, royalty-free, non-transferable, non-sublicenseable, worldwide license to use, execute, reproduce, distribute, transmit, and modify any Pre-Existing Materials to the extent incorporated in, combined with or otherwise necessary for

the use of the Deliverables solely to the extent reasonably required in connection with City’s receipt or use of the Deliverables. All other rights in and to the Pre-Existing Materials are expressly reserved by Consultant. “Pre-Existing Materials” means the pre-existing materials all documents, data, know-how, methodologies, software, and other materials, including computer programs, reports, and specifications, provided by or used by Consultant in connection with performing the Work, in each case developed or acquired by the Consultant prior to the commencement of this Agreement.

C. The Consultant shall notify the City as soon as possible if hardware and software bugs are encountered during the project. The City understands that any bugs could impact the scope of work.

D. The City is responsible for, and assumes all risk associated with associated with problems resulting from the content, completeness, accuracy, and consistency of any data, materials, or information supplied by the City.

5. Termination of Contract. City may terminate this Agreement by sending a written notice of termination to Consultant (“Notice”) that specifies a termination date (“Termination Date”) at least fourteen (14) days after the date of the Notice¹; provided, however, that in the event of a material breach of this Agreement, termination may be effective immediately or upon such date as determined by the City in its sole discretion. Upon receipt of the Notice, the Consultant shall acknowledge receipt to the City in writing and immediately commence to end the Work in a reasonable and orderly manner. Unless terminated for Consultant’s material breach, the Consultant shall be paid or reimbursed for all services performed and Eligible Expenses incurred up to the Termination Date, less all payments previously made. Consultant shall be paid for any Work satisfactorily performed after date of the Notice that is reasonably necessary to terminate the Work in an orderly manner. The Notice may be sent by any method reasonably believed to provide Consultant actual notice in a timely manner.

6. Assignment of Contract – Subcontractors. Consultant shall not assign this contract or sub-contract or assign any of the Work without the prior written consent of the City.

7. Indemnification.

A. To the extent permitted by law and irrespective of any insurance required of the Consultant, the Consultant shall defend and indemnify the City from any and all Claims arising out of or in any way relating to Consultant’s negligence in the performance of any Work under this Agreement; provided, however, the requirements of this paragraph shall not apply to that portion of such Claim that reflects the percentage of negligence of the City compared to the total negligence of all persons, firms, or corporations that resulted in the Claim.

B. Consultant agrees that the provisions of this paragraph 7 apply to any claim of injury or damage to the persons or property of Consultant’s employees. As to such claims and with respect to the City only, consultant waives any right of immunity, which it may have under industrial insurance (Title 51 RCW and any amendment thereof or substitution therefor. THIS WAIVER IS SPECIFICALLY NEGOTIATED BY THE PARTIES AND IS SOLELY FOR THE BENEFIT OF THE CITY AND CONSULTANT.

C. To the extent permitted by law and irrespective of any insurance required of the City, the City shall defend and indemnify Consultant from any and all Claims arising out of or in any way relating to City’s negligence in (i) bodily injury, death of any person, or damage to real or tangible, personal property resulting from the willful, fraudulent, or negligent acts or omissions of the City or City personnel, or (ii)

breach of any representation, warranty, or obligation of the City set forth in this Agreement; provided, however, the requirements of this paragraph shall not apply to that portion of such Claim that reflects the percentage of negligence of the Consultant compared to the total negligence of all persons, firms, or corporations that resulted in the Claim.

D. As used in this paragraph 7: (1) "City" includes the City's officers, employees, agents, and representatives; (2) "Consultant" includes employees, agents, representatives sub-consultants; and (3) "Claims" includes, but is not limited to, any and all losses, claims, causes of action, demands, liabilities, expenses, attorney's fees and litigation expenses, suits, judgments, or damages arising from injury to persons or property.

E. Consultant shall ensure any authorized sub-consultant shall agree to defend and indemnify the City to the extent and on the same terms and conditions as the Consultant pursuant to this paragraph.

8. Insurance.

A. Consultant shall comply with the following conditions and procure and keep in force at all times during the term of this Agreement, at Consultant's expense, the following policies of insurance with companies authorized to do business in the State of Washington. The Consultant's insurance shall be rated by A. M. Best Company at least "A" or better with a numerical rating of no less than seven (7) and otherwise acceptable to the City.

1. Workers' Compensation Insurance as required by Washington law and Employer's Liability Insurance with limits not less than \$1,000,000 per occurrence. If the City authorizes sublet work, the Consultant shall require each sub-consultant to provide Workers' Compensation Insurance for its employees, unless the Consultant covers such employees.
2. Commercial General Liability Insurance on an occurrence basis in an amount not less than \$1,000,000 per occurrence and at least \$2,000,000 in the annual aggregate, including but not limited to: premises/operations (including off-site operations), blanket contractual liability and broad form property damage.
3. Business Automobile Liability Insurance in an amount not less than \$1,000,000 per occurrence, extending to any automobile used by Consultant in the course of the Work. A statement by Consultant and approved by the City Administrator, certifying that no vehicle will be used in accomplishing this Agreement, may be substituted for this insurance requirement.
4. Professional Errors and Omissions Insurance in an amount not less than \$1,000,000 per occurrence and \$1,000,000 in the annual aggregate. Coverage may be written on a claims made basis; provided that the retroactive date on the policy or any renewal policy shall be the effective date of this Agreement or prior, and that the extended reporting or discovery period shall not be less than 36 months following expiration of the policy. The City may waive the requirement for Professional Errors and Omissions Insurance whenever the Work does not warrant such coverage or the coverage is not available.
5. Each policy shall contain a provision that the policy shall not be canceled or materially changed without 30 days prior written notice to the City.

Upon written request to the City, the insurer will furnish, before or during performance of any Work, a copy of any policy cited above, certified to be a true and complete copy of the original.

B. Before the Consultant performs any Work, Consultant shall provide the City with a Certificate of Insurance acceptable to the City Attorney evidencing the above-required insurance and naming the City of Snoqualmie, its officers, employees and agents as Additional Insured on the Commercial General Liability Insurance policy and the Business Automobile Liability Insurance policy with respect to the operations performed and services provided under this Agreement and that such insurance shall apply as primary insurance on behalf of such Additional Insured. Receipt by the City of any certificate showing less coverage than required is not a waiver of the Consultant's obligations to fulfill the requirements.

C. Consultant shall comply with the provisions of Title 51 of the Revised Code of Washington before commencing the performance of the Work. Consultant shall provide the City with evidence of Workers' Compensation Insurance (or evidence of qualified self-insurance) before any Work is commenced.

D. In case of the breach of any provision of this section, the City may provide and maintain at the expense of Consultant insurance in the name of the Consultant and deduct the cost of providing and maintaining such insurance from any sums due to Consultant under this Agreement, or the City may demand Consultant to promptly reimburse the City for such cost.

9. Independent Contractor. The Consultant is an independent Contractor responsible for complying with all obligations of an employer imposed under federal or state law. Personnel employed by Consultant shall not acquire any rights or status regarding the City.

10. Employment. The Consultant warrants that it did not employ or retain any company or person, other than a bona fide employee working solely for the Consultant, to solicit or secure this Agreement or pay or agree to pay any such company or person any consideration, contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, the City shall have the right either to terminate this Agreement without liability or to deduct from the Agreement price or consideration or to otherwise recover, the full amount of such consideration.

11. Audits and Inspections. During the term of this Agreement and for a period of Two (2) years thereafter, the Consultant shall make available to the City during normal business hours and as the City deems necessary for audit and copying all of the Consultant's records and documents with respect to all matters covered by this Agreement.

12. City of Snoqualmie Business License. Consultant shall obtain a City of Snoqualmie business license before performing any Work.

13. Compliance with Federal, State and Local Laws. Consultant shall comply with and obey all federal, state and local laws, regulations, and ordinances applicable to the operation of its business and to its performance of the Work.

14. Waiver. Any waiver by the Consultant or the City of the breach of any provision of this Agreement by the other party will not operate, or be construed, as a waiver of any subsequent breach by either party or prevent either party from thereafter enforcing any such provisions.

15. Complete Agreement. This Agreement contains the complete and integrated understanding and agreement between the parties and supersedes any understanding, agreement or negotiation whether oral or written not set forth herein.

16. Modification of Agreement. This Agreement may be modified by a Change Order as provided in Paragraph 1, or by a writing that is signed by authorized representatives of the City and the Consultant.

17. Severability. If any part of this Agreement is found to be in conflict with applicable laws, such part shall be inoperative, null and void, insofar as it is in conflict with said laws, the remainder of the Agreement shall remain in full force and effect.

18. Notices.

A. Notices to the City of Snoqualmie shall be sent to the following address:

City of Snoqualmie
Attn: Fletcher Lacroix, IT Director
38624 SE River Street
P.O. Box 987
Snoqualmie, WA 98065

B. Notices to the Consultant shall be sent to the following address:

IVOXY Consulting
1455 NW Leary Way, Suite 400
Seattle, WA 98107

19. Venue. This Agreement shall be governed by the law of the State of Washington without regard to its choice-of-law principles, and venue for any lawsuit arising out of this Agreement shall be exclusively in King County.

IN WITNESS WHEREOF, the City and Consultant have executed this Agreement as of the date last signed below.

	CONSULTANT: Please fill in the spaces and sign in the box appropriate for your business entity.
CITY OF SNOQUALMIE, WASHINGTON	IVOXY CONSULTING
By: _____ Its: Mayor	By: _____ Typed/Printed Name: Its:
Date: _____	Date: _____

ATTEST:

By: _____
Deanna Dean, City Clerk

Date: _____

APPROVED AS TO FORM:

By: _____
David Linehan, Interim City Attorney

Date: _____

Exhibit A
Scope of Work:



**BUSINESS OF THE CITY COUNCIL
CITY OF SNOQUALMIE**

**AB24-097
October 14, 2024
Discussion**

Item 4.

AGENDA BILL INFORMATION

TITLE:	AB24-097: Authorization for continued legal services with Pacifica Law Group	<input type="checkbox"/> Discussion Only <input checked="" type="checkbox"/> Action Needed: <input checked="" type="checkbox"/> Motion <input type="checkbox"/> Ordinance <input type="checkbox"/> Resolution
	PROPOSED ACTION: Move to approve an additional \$80,000 for continued legal representation with Pacifica Law Group	

REVIEW:	Department Director	Emily Arteche	9/10/2024
	Finance	Janna Walker	10/2/2024
	Legal	David Linehan	//2024
	City Administrator	Mike Chambless	//2024

DEPARTMENT:	Administration		
STAFF:			
COMMITTEE:	Finance & Administration	COMMITTEE DATE: October 8, 2024	
EXHIBITS:	1. Engagement Letter		

AMOUNT OF EXPENDITURE	\$ 80,000
AMOUNT BUDGETED	\$ 4,780,118
APPROPRIATION REQUESTED	\$ 0

SUMMARY

INTRODUCTION

The City entered into an engagement letter with Pacifica Law Group in 2023, for legal services related to zoning, building and water and sewer code violations. The City has exceeded the \$50,000 spending threshold and seeks Council approval for an additional \$80,000 for continued legal representation.

ANALYSIS

Administration is actively engaged with Pacifica Law Group on several legal matters and is seeking Council approval as required under the Financial Management Policies.

BUDGET IMPACTS

Administration recommends approving expenditures up to \$80,000 for continued legal representation with Pacifica Law Group. The amended 2023-24 Biennial Budget appropriates \$4,780,118 for General Fund (#001) Community Development activities. Currently, \$3,094,255 has been spent in the current biennium, with \$583,060 in outstanding contract value and an estimated \$363,155 in employees' salary and benefits payable for the remainder of the biennium. With the addition of an estimated \$80,000 payable to Pacifica Law Group, the remaining Biennial Budget appropriation is \$659,648, as shown within the table below or on the following

page. Therefore, sufficient appropriation exists within the amended 2025-2026 Biennial Budget (General Fund #001) to fund the expenditure.

Community Development (#001)

2023-2024 Amended Biennial Budget	
Beginning Budget	\$ 4,780,118
Expenditures	\$ (3,094,255)
Outstanding Contract Value <i>(Previously Approved)</i>	\$ (583,060)
Estimated Labor Value for Remainder of Biennium <i>(City Employees)</i>	\$ (363,155)
Current Available Budget	\$ 739,648
Value of this Expenditure <i>(AB24-097)</i>	\$ (80,000)
Available Budget after AB24-097	\$ 659,648

PROPOSED ACTION

Move to approve an additional \$80,000 for continued legal representation with Pacifica Law Group.

Jessica A. Skelton
jessica.skelton@pacificalawgroup.com

March 22, 2024

VIA EMAIL

Mike Chambless
City Administrator
P.O. Box 987
Snoqualmie, WA 98065
mchambless@snoqualmiewa.gov

Re: Legal Representation

Dear Mr. Chambless:

Thank you for selecting Pacifica Law Group LLP to represent the City of Snoqualmie (the “City”) regarding code enforcement issues. This letter will also apply to any additional matters that we undertake at your request, unless otherwise specified in a separate engagement letter addressing that matter.

The principal factors in determining our fees will be the time and effort devoted to the matter and the hourly rates of the lawyers and paralegals involved. I will have primary oversight for Pacifica Law Group’s representation of the City, but we assign other firm lawyers and paralegals when necessary, beneficial or cost-effective and when desirable to meet the time constraints of the matter. My hourly rate for this work will be \$470 and Shweta Jayawardhan’s hourly rate will be \$270. We issue invoices for our fees and any disbursements on a monthly basis and payment of our invoices in full is due within 30 days of receipt. These invoices include detail that most of our clients find sufficient, but please let me know at any time if more detailed information is needed on our invoices. You can reach me at the office at 206.245.1710. Additional information regarding billing and service terms is included in Exhibit A to this letter. The amount billed for this engagement regarding code enforcement issues shall not exceed \$50,000.00 without further written authorization.

As lawyers, we are of course regulated by ethical rules, including rules governing conflicts of interest, in the jurisdictions in which we practice. Based on our review of our records and the information you have provided regarding adverse or potentially adverse parties, we do not believe our representation of the City on this code enforcement matter creates a conflict of interest for Pacifica Law Group. Pacifica Law Group is currently representing another party, Peter Hambling, in a matter adverse to the City, and is undertaking that representation of Mr.

Hambling pursuant to a consent and waiver of any conflict signed by both the City and Mr. Hambling. Out of an abundance of caution, we also are procuring an additional consent and waiver of any conflict from both the City and Mr. Hambling related to this code enforcement representation of the City.

Please let me know immediately if there are other adverse or potentially adverse party names to check, or other names that you believe we should check. If you learn about significant name changes of any of the entities or about additional adverse or potentially adverse parties, please advise us so our records can be updated. Our representation of the City does not include acting as counsel for any entity in which the City holds equity or any subsidiary, affiliate, equityholder, employee, family member or other person unless such additional representation is separately and clearly undertaken by us.

Pacifica Law Group represents many other companies, individuals and government agencies (“clients”). During the time we are representing the City we may be asked to represent:

- (1) other present or future clients in transactions, litigation or other disputes adverse to the City that are not substantially related to our representation of the City; and/or
- (2) in matters not substantially related to our work for the City, parties who have interests adverse to the City in matters we are handling for the City.

We request the City’s consent to allow Pacifica Law Group to undertake such future representations without the need to obtain any further or separate approval from the City, as long as those matters are not substantially related to matters in which Pacifica Law Group is representing, or has represented, the City. Your signature below constitutes the City’s consent to such representation. We agree not to use any proprietary or other confidential nonpublic information concerning the City acquired by us as a result of our representation of the City to the City’s material disadvantage in connection with any litigation or other matter in which we are adverse to the City.

During our representation of you, there may from time to time be issues that raise questions as to our duties under the rules of professional conduct that apply to lawyers. These might include, e.g., conflict of interest issues, and could even include issues raised because of a dispute between us and a client over the handling of a matter. Under normal circumstances when such issues arise we would seek the advice of our Professional Standards Counsel, Loss Prevention partners or Professional Standards Conflicts Attorneys who are experts in such matters. Historically, we have considered such consultations to be attorney-client privileged conversations between firm personnel and the counsel for the firm. In recent years, however, there have been judicial decisions indicating that under some circumstances such conversations involve a conflict of interest between client and attorney and that an attorney’s consultation with its counsel may not be privileged, unless the attorney either withdraws from the representation of the client or obtains the client’s consent to consult with its counsel.

We believe that it is in our client’s interests, as well as Pacifica Law Group’s interest, that in the event legal ethics or related issues arise during a representation, we receive expert analysis of our obligations. Accordingly, as part of our agreement concerning our representation of the City, you agree that if we determine in our own discretion during the course of the representation that it is either necessary or appropriate to consult with our firm counsel (either Pacifica Law Group’s internal counsel or, if we choose, outside counsel) we have your consent to do so and that our representation of you shall not, thereby, waive any attorney-client privilege that Pacifica Law Group may have to protect the confidentiality of our communications with counsel.

Effective January 1, 2024, the U.S. Department of Treasury’s Financial Crimes Enforcement Network (“FinCEN”) is requiring certain companies to file informational reports and updates about the company and its beneficial owners. Pacifica’s engagement does not include providing advice regarding, or assisting with the FinCEN filings.

This letter, together with the attached Exhibit A, confirms the terms and conditions on which Pacifica Law Group LLP will provide legal services to the City. Unless otherwise agreed in writing, the terms of this letter will also apply to any additional matters that we undertake at the City’s request. If this letter correctly sets forth our understanding, please sign and date a copy of this letter and promptly return it to me. If you have any questions about this letter or generally about our services or bills, please call me at any time. We look forward to working with you and thank you for placing your confidence in Pacifica Law Group.

Sincerely,

PACIFICA LAW GROUP LLP



Jessica A. Skelton

ACCEPTED AND AGREED:

CITY OF SNOQUALMIE:



Mike Chambless, City Administrator

Date: 3/26/24

EXHIBIT A
Additional Terms

1. Billing rates may be adjusted not more frequently than annually, usually on January 1. Services performed after the effective date of the new rates will be charged at the new applicable rates. We do not charge for costs incurred internally (photocopying, long distance telephone charges, electronic legal research services and the like). However, to the extent we incur costs from outside vendors directly related to your work, these costs will be passed through to you without mark-up.
2. We reserve the right to charge interest on any portion of a statement that is not paid on time. If any statement remains unpaid for more than 60 days, you agree that we will have the right to cease performing services until satisfactory arrangements have been made for payment of outstanding statements and payment of future statements.
3. In the event that we place any funds in our trust account on your behalf, including an advance fee deposit, we will not pay you interest on those funds. The Washington State Bar Association requires that except in unusual circumstances any interest received on a law firm's trust account be paid to the Legal Foundation of Washington. We will notify you if the circumstances require us to establish a separate interest-bearing account for any funds being held on your behalf.
4. You agree that both you and our firm may use electronic devices and Internet services to communicate with each other and forward documents notwithstanding the risk that such communications may be intercepted by and disclosed to unauthorized parties. You agree that the benefits of using such technology outweigh the risks of unauthorized disclosure.
5. You may, at any time, terminate our representation upon written notice to the firm. We also reserve the right to withdraw from our representation as required or permitted by the applicable rules of professional conduct upon written notice to you. If we terminate the engagement, we will take reasonable steps to protect your interests in the above matter, and you agree to take all steps necessary to free us of any obligation to perform further, including executing any documents necessary to perfect our withdrawal. Termination or withdrawal will not relieve you of your obligation to pay for services already rendered and incurred expenses, including work in progress at the time of termination.



CITY COUNCIL REGULAR MEETING
Monday, October 14, 2024, at 7:00 PM
Snoqualmie City Hall, 38624 SE River Street & Zoom

MAYOR & COUNCIL MEMBERS

Mayor Katherine Ross

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

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

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

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

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

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

CALL TO ORDER & ROLL CALL

PLEDGE OF ALLEGIANCE

AGENDA APPROVAL

PUBLIC HEARINGS, PRESENTATIONS, PROCLAMATIONS, AND APPOINTMENTS

Public Hearings

Appointments

1. Ceremonial Oath of Office: Police Officer Jack Yang
2. **AB24-110:** Appointment to Economic Development Commission

Presentations

Proclamations

3. **Proclamation 24-20:** Hindu Heritage Month.

PUBLIC COMMENTS AND REQUESTS FOR ITEMS NOT ON THE AGENDA

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

CONSENT AGENDA

4. Approve the City Council Meeting Minutes dated September 23, September 30, and October 3, 2024.

5. Approve the Claims Report dated October 14, 2024.

ORDINANCES

6. **AB24-055:** Snoqualmie Municipal Code (SMC) Amendments to Titles 14 and 15 Implementing Senate Bill (SB) 5290.

Proposed Action: First Reading of Ordinance 1293.

7. **AB24-102:** Revising the Corporate Boundary of the City of Snoqualmie to Include a Portion of 384th Ave SE Right-of-Way.

Proposed Action: First Reading of Ordinance 1297.

COMMITTEE REPORTS

Public Safety Committee:

8. **AB24-095:** Interlocal Agreement Renewal with SCORE Jail.

Proposed Action:

Community Development Committee:

Parks & Public Works Committee:

9. **AB24-103:** Parks, Recreation, Open Space, and Trails (PROST) Plan Update.

Proposed Action:

10. **AB24-100:** Residential Sewer Connection.

Proposed Action:

Finance & Administration Committee:

11. **AB24-097:** Authorization for Continued Legal Services with Pacifica Law Group.

Proposed Action:

12. **AB24-086:** Network Infrastructure Modernization.

Proposed Action:

Committee of the Whole:

REPORTS

13. Commission/Committee Liaison Reports
14. Department Reports for September 2024.

EXECUTIVE SESSION

15. Executive Session pursuant to RCW 42.30.110(1)(g). To evaluate the qualifications of an applicant for public employment or to review the performance of a public employee.
16. Executive Session pursuant to RCW 42.30.110(1)(i)(ii) or (iii) Litigation.

ADJOURNMENT

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