



CITY COUNCIL ROUNDTABLE MEETING, 6:00 PM
CITY COUNCIL REGULAR MEETING, 7:00 PM
Monday, June 23, 2025
Snoqualmie City Hall, 38624 SE River Street & Zoom

MAYOR & COUNCIL MEMBERS

Mayor Katherine Ross

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

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

Join by Telephone: To listen to the meeting via telephone, please call **253.215.8782** and enter Webinar ID **813 0614 8787** and Password **1800110121** if prompted.
Press *9 to raise your hand to speak. Raising your hand signals the meeting moderator that you have a comment.
Press *6 to mute and unmute.

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

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

ROUNDTABLE AGENDA, 6 PM

CALL TO ORDER & ROLL CALL

AGENDA APPROVAL

SPECIAL BUSINESS

1. Strategic Plan Update - BERK Consulting

ADJOURNMENT

REGULAR AGENDA, 7 PM

CALL TO ORDER & ROLL CALL

PLEDGE OF ALLEGIANCE

AGENDA APPROVAL

PUBLIC HEARINGS, PRESENTATIONS, PROCLAMATIONS, AND APPOINTMENTS

Public Hearing

2. **AB25-068:** Six Year Transportation Improvement Program

PUBLIC COMMENTS AND REQUESTS FOR ITEMS NOT ON THE AGENDA

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

CONSENT AGENDA

- [3.](#) Approve the City Council Meeting Minutes dated May 30, 2025, and June 9, 2025.
- [4.](#) Approve the Claims Report dated June 23, 2025.

COMMITTEE REPORTS

Public Safety Committee:

- [5.](#) Fire Department Annual Report
- [6.](#) Public Safety Committee Work Plan Update

Community Development Committee:

Parks & Public Works Committee:

- [7.](#) **AB25-068:** Six Year Transportation Improvement Program.

Proposed Action: Presentation and adoption. Move to approve Resolution 1720 adopting a Six-Year Transportation Improvement Program (TIP) for the period 2026 through 2031.

Finance & Administration Committee:

Committee of the Whole:

REPORTS

- 8. Mayor's Report
- 9. Commission/Committee Liaison Reports

EXECUTIVE SESSION

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

ADJOURNMENT

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

Council Agenda Bill

AB Number

AB25-068

Agenda Bill Information

Title*

Six-Year Transportation Improvement Program for the Period 2026 through 2031

Action*

Motion

Council Agenda Section

Committee Report

Council Meeting Date*

06/23/2025

Staff Member

Dylan Gamble

Department*

Public Works

Committee

Parks and Public Works

Committee Date

06/17/2025

Exhibits

Packet Attachments - if any

(DRAFT 6.17.25) 2026-2031 TIP.pdf

568.96KB

2025_2031_TIP_wLabels.pdf

1.6MB

Exhibit 3 - Resolution 1720.docx

19.14KB

Summary

Introduction*

Brief summary.

This agenda bill presents the City's Six Year Transportation Improvement Plan (TIP) for the period 2026 through 2031. The six-year plan is updated annually. Following public hearing and Council approval, the TIP will be submitted to WSDOT on June 30, 2025.

Proposed Motion

Move to approve Resolution No. 1720 Adopting a Six-Year Transportation Improvement Program for the Period 2026 through 2031

Background/Overview*

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

State law requires each city develop a local Six-Year Transportation Improvement Plan (TIP) and to update it annually ([RCW 35.77.010](#)) by July 1 of each year.

State law also requires projects be included in the TIP for cities to compete for transportation funding grants from most federal and state sources. Federal grant-funded and regionally significant projects from the first three years of the City's TIP are included in the Regional TIP, which is assembled by the Puget Sound Regional Council for King, Kitsap, Pierce, and Snohomish Counties (PSRC). These regional TIPs from around Washington State are then used to inform the State TIP (STIP), which is approved by the Governor and then submitted to the Federal Highway Administration and Federal Transit Authority for their review and approval.

Analysis*

Adoption of the 2026 -2031 City of Snoqualmie TIP is a state law required function.

Budgetary Status*

This action has no budgetary implications.

City of Snoqualmie 2026-2031 Six-Year Transportation Improvement Program										
						TIP Funding Range		Project Costs		
TIP #	CIP #	Priority	Project Type	Project or Program Name	Description	Start	Finish	Local	Outside Funding	Total
Projects and programs currently funded and identified with the adopted 2025-2030 CIP										
1	TRN20001CIP	15	MPR	Street Resurfacing Program	Provide city wide street resurfacing based on pavement condition score. The goal of this program is to rehabilitate City streets and alleys in a comprehensive and systematic way before they require extensive reconstruction.	2025	2030	\$ 3,527,000.00	NA	\$ 3,527,000.00
2	TRN20002CIP	16	MPR	Sidewalk Replacement Program	This program will fund the community outreach, design and replacement of sidewalks in neighborhoods throughout the city.	2025	2030	\$ 1,367,000.00	NA	\$ 1,367,000.00
3	TRN21001CIP	17	PD	Americans with Disabilities Act (ADA) Program	This program will evaluate and provide for ADA accessibility on public properties within the City where necessary.	2025	2030	\$ 272,000.00	NA	\$ 272,000.00
4	PUW20003CIP	2	PBI	Town Center Improvement Project - Phase 3	Design and construction. Town Center Phase 3 centers on SR202 (Railroad Avenue) between SE Northern Street and the Snoqualmie River Bridge. This project will provide an upgraded ADA compliant multi-use path, utility improvements, roadway and trail illumination, and add connections to local and regional trail systems providing mobility between existing and proposed population centers in and around Historic Snoqualmie and Snoqualmie Falls. The project includes a new trail bridge over Kimball Creek.	2021	2031	\$ 3,511,995.00	\$ 4,170,005.00	\$ 7,682,000.00
5	TBD	1	MPR	Meadowbrook Bridge Repair or Replacement	Design and construction. This project will provide ongoing maintenance of the Meadowbrook Bridge including structural welding and repairs, painting, and load rating update. Bridge replacement will be considered as part of design alternatives.	2023	2028	\$ 997,000.00	\$ 20,000,000.00	\$ 21,000,000.00
15	NA	18	PD	Complete Streets and Safety Improvements	This program will identify improvements to improve safety and support mobility for all users. Projects could include improvements to bicycle lanes, public transportation infrastructure, crossing upgrades, pedestrian signals, curb extensions, modified vehicle travel lanes, streetscape, and landscape treatments.	2025	2030	\$ 464,207.00	TBD	\$ 464,207.00
6	NA	3	ROAD	Newton Street connection	Design and construct the connection from the end of the Delta, Newton, Railroad Pl Project. This will finalize the "complete streets" construction along Newton from SR202 and 384th. Construction of the through street includes curb, gutter, ADA sidewalks and ramps, stormwater, water, and sanitary sewer improvements, and paving.	2023	2026	\$ 491,107.00	TBD	\$ 491,107.00
7	NA	7	TOSP	King Street Rail Crossing Improvements	This project will widen this two-track railroad crossing to add a sidewalk for pedestrian access to the city park and improve safety for pedestrians and cyclists. Existing asphalt crossing surfaces will be replaced with concrete. At present, there is no safe or legal pedestrian access to the park because there is no sidewalk and no railroad crossing. Consequently, park users walk across the tracks.	2023	2026	\$ 37,000.00	\$ 746,000.00	\$ 783,000.00
8	TBD	6	TOSP	Snoqualmie Parkway Rail Crossing Improvements	This project will improve safety at this railroad crossing of the principal arterial roadway that receives significant northbound traffic from SR 18. This project will widen sidewalks on each end of the crossing and route pedestrian traffic behind the crossing gates so no one is trapped between a gate and a moving train. The sidewalk on east side of crossing will be widened from 4 feet to 8 feet to accommodate pedestrian surges from the adjacent Gateway Park use as summertime overflow parking for Snoqualmie Falls.	2023	2026	\$ 75,000.00	\$ 1,327,000.00	\$ 1,402,000.00
Projects currently unfunded but identified as alternative or future projects/programs										
9	NA	9	ROAD	Town Center Improvement Project - Phase 4	Phase 4 improves Railroad Ave (SR 202) from Newton St to Meadowbrook Way, and completes the downtown corridor. Project would improve lane width and intersection channelization, upgrade utilities, provide a multi-use path, add parking access, street lighting, streetscape, traffic calming, conversion of and underground overhead utilities, and pavement rehabilitation.	TBD	TBD	TBD	NA	NA
10	NA	11	ROAD	Snoqualmie Parkway and SE 99 St Intersection Improvements	This project will provide design and construction of traffic and intersection improvements on the Snoqualmie Parkway at the SE 99th Street Intersection.	TBD	TBD	TBD	NA	NA
11	NA	10	TOSP	Town Center South Parking	The project would seek to replace and improve the parking arrangement along Railroad Ave/SR 202 south of River St. Improvements would include parking realignment, curbs, stormwater improvements, and street beatification. In addition, safety related structures such as improved sidewalk, ADA ramps, pedestrian signals, and striping will be included.	TBD	TBD	\$ 889,441.00	NA	\$ 889,441.00
12	NA	8	ROAD	Town Center North Improvement Project	This project would repave or reconstruct Railroad Pl. and the related parking lot between SE Fir St. and SE Northern St, adding a pedestrian activated signal and crosswalk on Railroad Ave(SR202). Improvements to gateway signage leading to Downtown, drainage improvements, landscaping, and traffic calming measures will also be included.	TBD	TBD	\$ 2,379,857.00	NA	\$ 2,379,857.00
13	NA	20	MPR	Northern St. Culvert Project	This project would evaluate replacement and upgrade potential for the culvert below Northern St. Replacement of the culvert will include replacement of the above roadway and any corresponding sidewalks.	TBD	TBD	\$ 4,597,450.00	NA	\$ 4,597,450.00
14	NA	19	PD	Roadway Culvert Inventory and repair	This project would produce an inventory of all City owned and maintain roadway culverts and condition.	TBD	TBD	NA	NA	NA
16	NA	21	ROAD	Ridge Marketplace Placemaking Project	This project would construct a gateway arch over Center Blvd. SE, suspend lights across the street, and add banners, pedestrian benches, and additional flowering baskets to the streetscape.	TBD	TBD	\$ 480,779.00	NA	\$ 480,779.00
17	NA	14	ROAD	Meadowbrook Way and SR 202 Intersection Improvements	Provide for the necessary loops, signal timing and striping to add to the left turn lanes at the intersection for improved safety	TBD	TBD	TBD	NA	NA
Other Regional or outside agency-led projects or programs the City may choose to participate in or support										
18	NA	12	MPR	SR 202 Snoqualmie River Bridge	Replace and widen the SR 202 Bridge	TBD	TBD	TBD	NA	NA
19	NA	22	ROAD	SE North Bend Way Roundabout Project	Replacement of the intersection arrangement of North Bend Way, Meadowbrook Ave, and 384th Ave SE with a roundabout.	TBD	TBD	TBD	NA	NA
20	NA	13	TOSP	Metro Park and Ride Facility	This project will fund a regional metro transit park and ride	TBD	TBD	TBD	NA	NA
21	NA	4	MPR	I-90 Interchange Replacement	Design and construction of new interchange	2024	TBD	TBD	NA	NA
22	NA	5	MRP	SR 18 Widening	widening a 5-mile section of SR 18 between Issaquah-Hobart Road and Deep Creek	2024	TBD	TBD	NA	NA
23	NA	23	ROAD	Fisher Ave Improvements	Fisher Ave SE and Snoqualmie Parkway signalization and road improvements. Contingent upon development.	TBD	TBD	TBD	NA	NA
24	NA	24	TOSP	Railroad Crossing Improvements	This project will seek to replace, or improve, railroad crossing locations throughout the City. This project would seek to improve the remaining railroad crossings not covered by individual projects (EX. King Street Crossing improvements and Snoqualmie Parkway Rail Crossing improvements). Location include, but are not limited to, Stone Quarry Rd, Meadowbrook Way SE, SE 90th. Newton St, and River.	TBD	TBD	TBD	NA	NA
25	NA	25	TOSP	Snoqualmie Falls Parking Lot Access Improvements	Add an additional exit from the existing PSE (Puget Sound Energy) parking lot facilitating parking for the Snoqualmie Falls observation area.	TBD	TBD	TBD	NA	NA

Legend		Color Legend
Category acronym	Category Names (Description)	Projects included and funded with the adopted 2025-2030 Capital Improvement Plan
		Projects currently unfunded but identified as alternative or future projects/programs
TOSP	Traffic Operations and Safety Projects	Other Regional or outside agency-led projects or programs the City may choose to participate in or support
MPR	Maintenance, Preservation, and Repair	
ROAD	streetscape and ROAD improvements	
PED	Pedestrian and bicycle improvements	
PD	Planning and Design	

City of Snoqualmie

2026-2031

Item 2.

Six-Year Transportation Improvement Program

TIP Projects

Funded Local Projects

Unfunded Local Projects

Regional/Non-Local Projects

City Limits

0

700

1,400

2,100

2,800

Feet

June 11th, 2025

Notes: Projects 1, 2, 3, 14, 15 and 24

are citywide projects with multiple

locations.

The map displays the City of Snoqualmie with various transportation improvement projects marked by colored lines and numbered callouts. The projects are categorized as follows:

- Funded Local Projects (Green):** Projects 4, 5, 6, 7, 8, 12, 13, 16, 18, 19, 20, 21, 22, 23, 24, 25.
- Unfunded Local Projects (Blue):** Projects 9, 11, 17.
- Regional/Non-Local Projects (Orange):** Projects 10, 20, 21, 22.

The map also shows the city limits (red dashed line), major roads (SR 90, SR 202, SR 200), and local streets. Key landmarks include Alice Lake, Deer Park - Snoq Ridge, Echo Lake, and the Snoqualmie River. The map is titled "City of Snoqualmie 2026-2031 Six-Year Transportation Improvement Program" and includes a legend, scale bar, and notes.

RESOLUTION NO. 1720

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SNOQUALMIE, WASHINGTON ADOPTING A SIX-YEAR TRANSPORTATION IMPROVEMENT PROGRAM (TIP) FOR THE PERIOD 2026 THROUGH 2031

WHEREAS, the City of Snoqualmie is required by RCW 35.77.010 to annually update its Six-Year Transportation Improvement Program (TIP) by no later than July 1 each year and file a copy of the updated TIP with the Secretary of Transportation within 30 days of adoption; and

WHEREAS, a public hearing was held on June 23, 2025, for public input on the updated six-year TIP.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Snoqualmie, Washington, that the Six-Year Transportation Improvement Program for the Period 2026 through 2031, as set forth in Exhibit A attached hereto, is hereby approved and adopted.

PASSED by the City Council of the City of Snoqualmie, Washington, this 23rd day of June 2025.

Katherine Ross, Mayor

Attest:

Approved as to form:

Deana Dean, City Clerk

Dena Burke, City Attorney



CITY COUNCIL SPECIAL MEETING MINUTES MAY 30, 2025

CALL TO ORDER & ROLL CALL: Mayor Ross called the Special Meeting to order at 5:32 pm.

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

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

Excuse CM Christensen from this evening's meeting.

PASSED: 6-0 (Benson, Wotton, Holloway, Washington, Cotton, Johnson)

Mayor Katherine Ross was also present.

City Staff: Mike Chambless, City Administrator; Deana Dean, City Clerk (remote); Gary Horejsi, Interim Police Chief (remote); Danna McCall, Communications Coordinator (remote); and Brian Mainstone, IT Support.

Counsel David Linehan (remote) was also present.

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

SPECIAL BUSINESS

1. North Bend Interim Police Services Agreement. This item was introduced by Mayor Ross. Discussion followed. Additional information provided by Counsel Linehan.

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

Approve the North Bend Interim Police Services Agreement and authorize the Mayor to sign.

PASSED: 6-0 (Benson, Wotton, Holloway, Washington, Cotton, Johnson)

ADJOURNMENT – It was moved by CM Holloway; seconded by CM Wotton to adjourn the meeting, which passed unanimously.

The Special Meeting adjourned at 6:01 pm.

CITY OF SNOQUALMIE

Katherine Ross, Mayor

Attest:

Deana Dean, City Clerk



CITY COUNCIL ROUNDTABLE MEETING MINUTES CITY COUNCIL REGULAR MEETING MINUTES JUNE 9, 2025

ROUNDTABLE MEETING

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

City Council: Councilmembers Ethan Benson, Rob Wotton, Bryan Holloway, Louis Washington, Cara Christensen, and Jo Johnson.

It was moved by CM Wotton, seconded by CM Johnson to
Excuse Councilmember Cotton from tonight's meeting.

PASSED: 6-0 (Benson, Wotton, Holloway, Washington, Christensen, Johnson)

Mayor Katherine Ross was also present.

City Staff: Dena Burke, City Attorney; Deana Dean, City Clerk; Danna McCall, Communications Coordinator; Drew Bouta, Finance Director; Gary Horejsi, Interim Police Chief; Fletcher Lacroix, IT Director; and Andrew Jongekryg, IT Support.

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

EXECUTIVE SESSION

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

At 6:02 pm, Council went into Executive Session which was expected to last until 6:50 pm. Recording of the meeting paused.

The roundtable meeting ended at 6:50 pm.

REGULAR MEETING

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

City Council: Councilmembers Ethan Benson, Rob Wotton, Bryan Holloway, Louis Washington, Cara Christensen, and Jo Johnson.

Mayor Katherine Ross was also present.

City Staff: Dena Burke, City Attorney; Deana Dean, City Clerk; Danna McCall, Communications Coordinator; Jeff Hamlin, Parks & Public Works Director; Drew Bouta, Finance Director; Janna Walker, Budget Manager; Jen Hughes, Deputy Finance Director; Fletcher Lacroix, IT Director; Mike Bailey, Fire Chief; Gary Horejsi, Interim Police Chief; Mona Davis, Community & Economic Development Director; Michael Liebetrau, Police Evidence and Records Technician; Jen Hughes, Deputy Finance Director; and Andrew Jongekryg, IT Support.

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

AGENDA APPROVAL

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

Approve the agenda.

PASSED: 6-0 (Benson, Wotton, Holloway, Washington, Christensen, Johnson)

PUBLIC HEARINGS, PRESENTATIONS, PROCLAMATIONS, AND APPOINTMENTS

Appointments

2. Ceremonial Oath of Office for Police Officers Jaedon Hall and Chase Holmes. This item was introduced by Interim Police Chief Gary Horejsi. Officers Hall and Holmes read the Oath of Office into the record. Photos followed.

Presentation

3. **WSDOT Update – Diverging Diamond Intersection and SR18.** Presentation by WSDOT Construction Communicator David Rasbach. Also present were Kathy Mulady, Kathleen, and Marcus Humberg (remote). Council questions followed.

PUBLIC COMMENTS AND REQUESTS FOR ITEMS NOT ON THE AGENDA

CONSENT AGENDA

5. Approve the City Council Meeting Minutes dated May 19, 2025, May 22, 2025, and May 27, 2025.
5. Approve the Claims Report dated June 9, 2025.
6. **AB25-063:** Selecting Herrera for NPDES Phase II Permit Support.
7. **AB25-065:** 2025 Firework Stand Approval - Impact Ministries (Safeway).
8. **AB25-066:** 2025 Firework Stand Approval - Impact Ministries (Lot 213 Railroad Ave SE).

It was moved by CM Wotton; seconded by CM Washington to:

Approve the consent agenda.

PASSED: 6-0 (Benson, Wotton, Holloway, Washington, Christensen, Johnson)

COMMITTEE REPORTS

Public Safety Committee: CM Wotton spoke to the new fire truck.

Community Development Committee:

9. **AB25-036:** Resolution Amending SR1 Mixed Use Final Plan Conditions of Approval and Development Standards. Introduction read into the record by CM Washington. Additional information provided by Community & Economic Development Director Mona Davis.

It was moved by CM Washington; seconded by CM Wotton to:

Adopt Resolution 1719 amending two conditions of the Snoqualmie Ridge 1 Mixed Use Final Plan and Snoqualmie Ridge 1 Development Standards.

PASSED: 5-1 (Benson, Wotton, Washington, Christensen, Johnson) (Nay: Holloway)

Parks & Public Works Committee: CM Benson spoke to the Splashpad grand opening.

Finance & Administration Committee: There was no report.

Committee of the Whole:

10. Review of Council Work Plan and Council Priorities. Public Safety review was deferred to the next Council meeting. Finance & Administration work plan was reviewed by CM Holloway. Parks & Public Works was introduced by CM Benson with additional information provided by Parks & Public Works Director Jeff Hamlin. Community Development was reviewed by CM Washington with additional information provided by CM Wotton.

REPORTS

11. Mayor's Report. Mayor Ross provided updates on:
- Splashpad grand opening.
 - Fire Department Open House on June 14, 2025.
 - Residents are encouraged to complete the Community Survey.
 - Senator Ramos' memorial and douglas fir and majestic sequoia plantings.
12. Commission/Committee Liaison Reports: There were no reports.
13. Department Reports for the month of May 2025. These are in the agenda packet for Council review.

EXECUTIVE SESSION

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

At 8:04 pm, Council went into Executive Session which was expected to last until 8:20 pm and recording of the meeting ceased.

At 8:20 pm, it was announced outside Council Chambers that Executive Session was extended to 8:30 pm.

At 8:30 pm, it was announced outside Council Chambers that Executive Session was extended to 8:35 pm.

ADJOURNMENT

The meeting was adjourned at 8:35 pm.

CITY OF SNOQUALMIE

Katherine Ross, Mayor

Attest:

Deana Dean, City Clerk



Drew Bouta, Director of Finance

38624 SE River St. | PO Box 987

Snoqualmie, Washington 98065

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

To: City Council
Finance & Administration Committee

From: Drew Bouta, Director of Finance

Date: June 23, 2025

Subject: CLAIMS REPORT
Approval of payments for the period: May 28, 2025 through June 10, 2025

BACKGROUND

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

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

ANALYSIS

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

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

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

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

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

CLAIMS					
Date	Warrants		ACH		CLAIMS TOTAL
	From #	Thru #	Amount	Qty	
5/29/2025	62858	62876	\$ 2,148.07		2,148.07
5/29/2025	84796	84853	\$ 314,945.04		314,945.04
6/5/2025	84854	84873	\$ 133,139.60		133,139.60
6/9/2025	84874	84883	\$ 73,376.97		73,376.97
6/10/2025	62877	62877	\$ 1,008.30		1,008.30
6/10/2025	62878	62878	\$ 443.42		443.42
6/10/2025	84904	84947	\$ 218,762.58		218,762.58
Grand Total					743,823.98

PAYROLL (including Payroll Benefits)					
Date	Warrants		ACH		PAYROLL TOTAL
	From #	Thru #	Amount	Qty	
5/16/25 - 5/31/25	10017	10019	\$ 8,989.42		8,989.42
5/16/25 - 5/31/25				112	\$ 389,450.04
Grand Total					398,439.46

MISCELLANEOUS DISBURSEMENTS				
Date	Description	ACH Amount	Wire Amount	MISC TOTAL
5/28/2025	Navia Benefits Solutions	\$ 416.67		\$ 416.67
5/28/2025	Navia Benefits Solutions	\$ 7,960.55		\$ 7,960.55
5/28/2025	Dept. of Revenue - Monthly Excise Tax	\$ 38,071.92		\$ 38,071.92
6/2/2025	Merchant Card Fees - Bankcard (Bluefin)	\$ 1,639.64		\$ 1,639.64
6/2/2025	Merchant Card Fees - PayConex	\$ 1,449.52		\$ 1,449.52
6/3/2025	Merchant Card Fees - Bankcard (Elavon)	\$ 9,150.45		\$ 9,150.45
6/3/2025	Merchant Card Fees - Merchant Transact	\$ 318.64		\$ 318.64
6/3/2025	Merchant Card Fees - Fiserv Merchant	\$ 104.49		\$ 104.49
6/3/2025	Navia Benefits Solutions	\$ 6,012.17		\$ 6,012.17
6/4/2025	Merchant Card Fees - Tyler Munis	\$ 92.81		\$ 92.81
6/5/2025	Merchant Card Fees - American Express	\$ 1,388.60		\$ 1,388.60
6/10/2025	Key Bank P-Card Payment	\$ 1,779.24		\$ 1,779.24
6/10/2025	Navia Benefits Solutions	\$ 4,940.26		\$ 4,940.26
Grand Total				73,324.96

Total **1,215,588.40**

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 Bouda

06/11/2025

Drew Bouda, Director of Finance

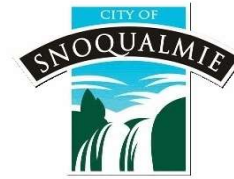
Date

FINANCE & ADMINISTRATION COMMITTEE RECOMMENDATION: Approve / Not Approve

Accounts Payable

Blanket Voucher Approval Document

User: THolden
 Printed: 05/29/2025 - 10:59AM
 Warrant Request Date: 5/29/2025
 DAC Fund:



Batch: 00002.05.2025 - UB Refunds May

City of Snoqualmie

Claims presented to the City to be paid in the amount of \$ _____,
 for claims warrants numbered _____ through _____ & dated _____.

Line	Claimant	Voucher No.	Amount
1	Coleman,Angela	000062858	0.31
2	Dimension Townhouses	000062859	0.77
3	Elson,Leanne	000062860	174.91
4	Gonzales,Mark	000062861	264.25
5	Heikkila,David	000062862	0.90
6	Heuston,Andrea	000062863	1.14
7	Kaila,Ashish	000062864	0.96
8	Kerbel,Katherine	000062865	168.66
9	Kerr,Sandra	000062866	172.65
10	Maloo,Chandni	000062867	149.28
11	Midrigan,Cristian	000062868	0.78
12	Miller,Linda	000062869	210.57
13	Our Lady Of Sorrows	000062870	153.14
14	Scontrino,Matthew	000062871	142.19
15	Scott,Mark & Elizabeth	000062872	187.41
16	Shephard,Riley	000062873	0.83
17	Stennett,Ramely	000062874	0.82
18	Stephens,Alan	000062875	177.99
19	Van Raaphorst,Jaclyn	000062876	340.51
			<hr/>
Page Total:			\$2,148.07
			<hr/>
Grand Total:			\$2,148.07

Accounts Payable

Check Detail

User: ITreptow
Printed: 06/11/2025 - 9:20AM



Item 4.

Check Number	Check Date				Amount
UB*03311 - Shephard, Riley Line Item Account					
62873	05/29/2025	Inv			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
05/22/2025	Refund Check	401-00-000-213-10-00-000	0.83		
Inv Total				0.83	
62873 Total:				0.83	
UB*03311 - Shephard, Riley Total:				0.83	
UB*03312 - Stephens, Alan Line Item Account					
62875	05/29/2025	Inv			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
05/22/2025	Refund Check	401-00-000-213-10-00-000	177.03		
05/22/2025	Refund Check	001-00-000-213-10-00-000	0.40		
05/22/2025	Refund Check	001-00-000-213-10-00-000	0.14		
05/22/2025	Refund Check	001-00-000-213-10-00-000	0.42		
Inv Total				177.99	
62875 Total:				177.99	
UB*03312 - Stephens, Alan Total:				177.99	
UB*03313 - Scontrino, Matthew Line Item Account					
62871	05/29/2025	Inv			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>			
05/22/2025	Refund Check	401-00-000-213-10-00-000	142.19		
Inv Total				142.19	
62871 Total:				142.19	
UB*03313 - Scontrino, Matthew Total:				142.19	

UB*03314 - Midrigan, Cristian Line Item Account

62868 05/29/2025

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/22/2025	Refund Check	001-00-000-213-10-00-000	0.22
05/22/2025	Refund Check	001-00-000-213-10-00-000	0.42
05/22/2025	Refund Check	001-00-000-213-10-00-000	0.14

Inv Total 0.78

62868 Total: 0.78

UB*03314 - Midrigan, Cristian Total:

0.78

UB*03315 - Kaila, Ashish Line Item Account

62864 05/29/2025

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/22/2025	Refund Check	001-00-000-213-10-00-000	0.40
05/22/2025	Refund Check	001-00-000-213-10-00-000	0.42
05/22/2025	Refund Check	001-00-000-213-10-00-000	0.14

Inv Total 0.96

62864 Total: 0.96

UB*03315 - Kaila, Ashish Total:

0.96

UB*03316 - Van Raaphorst, Jaclyn Line Item Account

62876 05/29/2025

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/22/2025	Refund Check	001-00-000-213-10-00-000	0.42
05/22/2025	Refund Check	401-00-000-213-10-00-000	339.74
05/22/2025	Refund Check	001-00-000-213-10-00-000	0.14
05/22/2025	Refund Check	001-00-000-213-10-00-000	0.21

Inv Total 340.51

62876 Total: 340.51

UB*03316 - Van Raaphorst, Jaclyn Total:

340.51

UB*03317 - Elson, Leanne Line Item Account

62860 05/29/2025

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/22/2025	Refund Check	401-00-000-213-10-00-000	174.14

05/22/2025	Refund Check	001-00-000-213-10-00-000	0.42
05/22/2025	Refund Check	001-00-000-213-10-00-000	0.21
05/22/2025	Refund Check	001-00-000-213-10-00-000	0.14
Inv Total			174.91

62860 Total:	174.91
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UB*03317 - Elson, Leanne Total: 174.91

UB*03318 - Kerr, Sandra Line Item Account

62866 05/29/2025

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/22/2025	Refund Check	001-00-000-213-10-00-000	0.80
05/22/2025	Refund Check	001-00-000-213-10-00-000	0.42
05/22/2025	Refund Check	401-00-000-213-10-00-000	171.29
05/22/2025	Refund Check	001-00-000-213-10-00-000	0.14

Inv Total	172.65
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62866 Total:	172.65
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UB*03318 - Kerr, Sandra Total: 172.65

UB*03319 - Maloo, Chandni Line Item Account

62867 05/29/2025

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/22/2025	Refund Check	401-00-000-213-10-00-000	149.28

Inv Total	149.28
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62867 Total:	149.28
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UB*03319 - Maloo, Chandni Total: 149.28

UB*03320 - Heikkila, David Line Item Account

62862 05/29/2025

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/22/2025	Refund Check	401-00-000-213-10-00-000	0.90

Inv Total	0.90
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62862 Total:	0.90
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UB*03320 - Heikkila, David Total:

0.90

UB*03321 - Stennett, Ramely Line Item Account

62874 05/29/2025

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/22/2025	Refund Check	401-00-000-213-10-00-000	0.82

Inv Total	0.82
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62874 Total:

0.82

UB*03321 - Stennett, Ramely Total:

0.82

UB*03322 - Kerbel, Katherine Line Item Account

62865 05/29/2025

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/22/2025	Refund Check	001-00-000-213-10-00-000	0.05
05/22/2025	Refund Check	001-00-000-213-10-00-000	0.04
05/22/2025	Refund Check	401-00-000-213-10-00-000	168.45
05/22/2025	Refund Check	001-00-000-213-10-00-000	0.12

Inv Total	168.66
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62865 Total:

168.66

UB*03322 - Kerbel, Katherine Total:

168.66

UB*03323 - Scott, Mark & Elizabeth Line Item Account

62872 05/29/2025

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/22/2025	Refund Check	001-00-000-213-10-00-000	0.28
05/22/2025	Refund Check	001-00-000-213-10-00-000	0.14
05/22/2025	Refund Check	401-00-000-213-10-00-000	186.57
05/22/2025	Refund Check	001-00-000-213-10-00-000	0.42

Inv Total	187.41
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62872 Total:

187.41

UB*03323 - Scott, Mark & Elizabeth Total:

187.41

UB*03324 - Gonzales, Mark Line Item Account

62861 05/29/2025

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/22/2025	Refund Check	401-00-000-213-10-00-000	264.25

Inv Total	264.25
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62861 Total:	264.25
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UB*03324 - Gonzales, Mark Total:	264.25
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UB*03325 - Our Lady Of Sorrows Line Item Account

62870 05/29/2025

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/22/2025	Refund Check	001-00-000-213-10-00-000	0.42
05/22/2025	Refund Check	001-00-000-213-10-00-000	0.14
05/22/2025	Refund Check	001-00-000-213-10-00-000	0.18
05/22/2025	Refund Check	401-00-000-213-10-00-000	152.40

Inv Total	153.14
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62870 Total:	153.14
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UB*03325 - Our Lady Of Sorrows Total:	153.14
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UB*03326 - Coleman, Angela Line Item Account

62858 05/29/2025

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/22/2025	Refund Check	401-00-000-213-10-00-000	0.31

Inv Total	0.31
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62858 Total:	0.31
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UB*03326 - Coleman, Angela Total:	0.31
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UB*03327 - Dimension Townhouses Line Item Account

62859 05/29/2025

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/22/2025	Refund Check	001-00-000-213-10-00-000	0.77

Inv Total	0.77
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62859 Total:	0.77
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UB*03327 - Dimension Townhouses Total:

0.77**UB*03328 - Miller, Linda Line Item Account**

62869 05/29/2025

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/22/2025	Refund Check	001-00-000-213-10-00-000	0.42
05/22/2025	Refund Check	401-00-000-213-10-00-000	209.80
05/22/2025	Refund Check	001-00-000-213-10-00-000	0.21
05/22/2025	Refund Check	001-00-000-213-10-00-000	0.14

Inv Total 210.57

62869 Total: 210.57

UB*03328 - Miller, Linda Total:

210.57**UB*03329 - Heuston, Andrea Line Item Account**

62863 05/29/2025

Inv

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/22/2025	Refund Check	401-00-000-213-10-00-000	1.14

Inv Total 1.14

62863 Total: 1.14

UB*03329 - Heuston, Andrea Total:

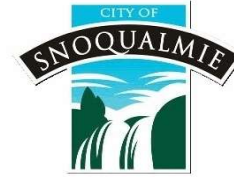
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Total: 2,148.07

Accounts Payable

Blanket Voucher Approval Document

User: ITreptow
 Printed: 06/10/2025 - 10:07AM
 Warrant Request Date: 6/10/2025
 DAC Fund:



Batch: 00002.06.2025 - B&O Tax Refund 6-10-25

City of Snoqualmie

Claims presented to the City to be paid in the amount of \$ _____,
 for claims warrants numbered _____ through _____ & dated _____.

Line	Claimant	Voucher No.	Amount
1	APEX TOWER CRANE INC	000062878	443.42
Page Total:			\$443.42
Grand Total:			\$443.42

Accounts Payable

Check Detail

User: ITreptow
Printed: 06/11/2025 - 9:13AM



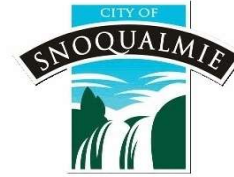
Item 4.

Check Number	Check Date				Amount
BT-APEX - APEX TOWER CRANE INC Line Item Account					
62878	06/10/2025				
	Inv				
<u>Line Item Date</u>	<u>Line Item Description</u>		<u>Line Item Account</u>		
06/04/2025	BT Refund		001-00-000-213-10-00-000	113.28	
06/04/2025	BT Refund		001-00-000-213-10-00-000	13.50	
06/04/2025	BT Refund		001-00-000-213-10-00-000	183.36	
06/04/2025	BT Refund		001-00-000-213-10-00-000	133.28	
	Inv Total				443.42
62878 Total:					443.42
BT-APEX - APEX TOWER CRANE INC Total:					443.42
Total:					443.42

Accounts Payable

Blanket Voucher Approval Document

User: ITreptow
 Printed: 06/10/2025 - 9:55AM
 Warrant Request Date: 6/10/2025
 DAC Fund:



Batch: 00001.06.2025 - UB REFUNDS - Emergency

City of Snoqualmie

Claims presented to the City to be paid in the amount of \$ _____,
 for claims warrants numbered _____ through _____ & dated _____.

Line	Claimant	Voucher No.	Amount
1	Oswald, Carrie	000062877	1,008.30
Page Total:			\$1,008.30
Grand Total:			\$1,008.30

Accounts Payable

Check Detail

User: ITreptow
Printed: 06/11/2025 - 9:14AM



Item 4.

Check Number	Check Date				Amount
UB*03330 - Oswald, Carrie Line Item Account					
62877	06/10/2025	Inv			
		<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
		06/05/2025	Refund Check	401-00-000-213-10-00-000	1,008.30
		Inv Total			1,008.30
					<hr/>
62877 Total:					1,008.30
					<hr/>
UB*03330 - Oswald, Carrie Total:					1,008.30
					<hr/>
					<hr/>
Total:					1,008.30
					<hr/>
					<hr/>

City of Snoqualmie

Claims presented to the City to be paid in the amount of \$314,945.04

For claims warrants numbered 84796 through 84853 & dated 5/29/2025

VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	TYPE	STATUS	AMOUNT	CHECK NO	INVOICE #	FULL DESC	INVOICE DATE	Check Date
AIT	40253930 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	829.46	84796	7032092451	Solenoid parts for sand filters	5/6/2025	5/29/2025
AIT	40253930 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	267.62	84796	7032100775	Parts for reclaim filters	5/7/2025	5/29/2025
ALBIREO	51051821 548000	Repair & Maintenance Services	2025	5	INV	Paid	6,394.05	84797	PIN0044425	Fire station HVAC controller upgrade	4/11/2025	5/29/2025
Alpine Coachworks	50154868 548940	Property Damage Repairs	2025	5	INV	Paid	1,801.69	84798	12533	Damage repair PD veh #101 fm 12-16-24	5/14/2025	5/29/2025
AM TEST	40253585 541000	Professional Svcs - General	2025	5	INV	Paid	2,050.00	84799	A25E0109	3rd party lab services	5/10/2025	5/29/2025
AMZONCAP	ADM51310 531000	Office Supplies	2025	5	INV	Paid	46.66	84800	1PTD-L9FC-JJ1T	Numbered dividers	5/7/2025	5/29/2025
AMZONCAP	POL52122 531000	Office Supplies	2025	5	INV	Paid	148.52	84800	1RXW-LMX4-YF6D	Digital voice recorders for interviews	5/16/2025	5/29/2025
AMZONCAP	POL52122 531820	Info Tech Components	2025	5	INV	Paid	19.42	84800	1KKK-LMT3-FXMT	L. Liebetrau- cell phone case	5/12/2025	5/29/2025
AMZONCAP	POL52150 535210	Office Furnishings	2025	5	INV	Paid	86.26	84800	16NF-HDVR-96FJ	Liebetrau- Chair	5/13/2025	5/29/2025
AMZONCAP	01452122 531000	Office Supplies	2025	5	INV	Paid	74.26	84800	1RXW-LMX4-YF6D	Digital voice recorders for interviews	5/16/2025	5/29/2025
AMZONCAP	01452122 531820	Info Tech Components	2025	5	INV	Paid	10.47	84800	1R7N-PXM4-DDRD	S. Tye cell phone case	5/9/2025	5/29/2025
AMZONCAP	40153481 531000	Office Supplies	2025	5	INV	Paid	8.18	84800	16WH-N4K1-GPNL	Utility knife	5/10/2025	5/29/2025
AMZONCAP	40253580 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	182.52	84800	1NVF-F4GM-P3H1	Gate sensor	5/11/2025	5/29/2025
AMZONCAP	40353130 531000	Office Supplies	2025	5	INV	Paid	4.10	84800	16WH-N4K1-GPNL	Utility knife	5/10/2025	5/29/2025
AMZONCAP	40353190 531000	Office Supplies	2025	5	INV	Paid	4.09	84800	16WH-N4K1-GPNL	Utility knife	5/10/2025	5/29/2025
Becky Buelna	40153481 542300	Postage & Freight	2025	5	INV	Paid	10.00	84801	RE B Buelna 5/25	Reimb. B. Buelna UB mailing postage to USPS	5/15/2025	5/29/2025
Becky Buelna	40253580 542300	Postage & Freight	2025	5	INV	Paid	10.00	84801	RE B Buelna 5/25	Reimb. B. Buelna UB mailing postage to USPS	5/15/2025	5/29/2025
Becky Buelna	40353130 542300	Postage & Freight	2025	5	INV	Paid	10.00	84801	RE B Buelna 5/25	Reimb. B. Buelna UB mailing postage to USPS	5/15/2025	5/29/2025
CDW GOVT	50251881 531820	Info Tech Components	2025	5	INV	Paid	507.32	84802	AD7597R	Panasonic Toughbook adapters	4/22/2025	5/29/2025
CDW GOVT	50259418 564100	IT Shared System Hardware	2025	5	INV	Paid	2,139.23	84802	AD6P78I	Laptop replacement for Sam Brumfield	4/10/2025	5/29/2025
CDW GOVT	50259418 564100	IT Shared System Hardware	2025	5	INV	Paid	3,523.97	84802	AD8KK9E	Replacement evidence computers	4/24/2025	5/29/2025
CDW GOVT	50259418 564100	IT Shared System Hardware	2025	5	INV	Paid	509.11	84802	AD8SX2Y	Premier warranty support for evidence laptops	4/26/2025	5/29/2025
CENLINK	50251888 542000	Telephone Service	2025	5	INV	Paid	107.10	84803	333555664 5/25	Snoq. Police/Dispatch land line- May9-June 8	5/9/2025	5/29/2025
CINTAS	40253580 548000	Repair & Maintenance Services	2025	5	INV	Paid	127.76	84804	9306942740	Rent AED and service	1/31/2025	5/29/2025
CINTAS	40253580 548000	Repair & Maintenance Services	2025	5	INV	Paid	127.76	84804	9310867336	Rent AED and service	2/28/2025	5/29/2025
Cities Digital Inc	CLK51420 541000	Professional Svcs - General	2025	5	INV	Paid	7,400.00	84805	63750	Laserfiche Consultant Hours	5/19/2025	5/29/2025
City Wide	51051821 548000	Repair & Maintenance Services	2025	5	INV	Paid	125.44	84806	42015010229	Pest control for public works	5/12/2025	5/29/2025
City Wide	51051821 548000	Repair & Maintenance Services	2025	5	INV	Paid	125.44	84806	42015010305	Pest control for public works and city hall	5/19/2025	5/29/2025
CLAW	41739434 541000	Professional Svcs - General	2025	5	INV	Paid	592.50	84807	50441	Svcs to support water rights negot w/ ECY to 4/30	5/5/2025	5/29/2025
COMCAST	50251888 542200	INET Internet Network Services	2025	5	INV	Paid	421.22	84808	0559927-05-25	Secondary Internet service	5/11/2025	5/29/2025
DAVDOOR	PKF57680 548000	Repair & Maintenance Services	2025	5	INV	Paid	1,086.73	84809	INV0007072	Door repair- Centennial Park	3/7/2025	5/29/2025
E+H	40253585 531510	Laboratory Supplies	2025	5	INV	Paid	102.73	84810	6002690113	Calibration buffer	4/30/2025	5/29/2025
Evergreen Ford	50154868 548000	Repair & Maintenance Services	2025	5	INV	Paid	4,932.43	84811	6311745	Ford pickup a/c failure and air bag wiring repair	5/19/2025	5/29/2025
FCI	50159448 564000	Fleet Vehicles & Equipment	2025	5	INV	Paid	8,198.87	84812	18584	Upfit supplied &/or swap equip into new PD SUV	5/16/2025	5/29/2025
FCI	50159448 564000	Fleet Vehicles & Equipment	2025	5	INV	Paid	1,178.28	84812	18585	4 window tints 2025 PD SUV replacements	5/16/2025	5/29/2025
FCI	50159448 564000	Fleet Vehicles & Equipment	2025	5	INV	Paid	8,798.82	84812	18590	Replacement vehicle upfit - Police SUV	5/21/2025	5/29/2025
GMP	STR54290 541000	Professional Svcs - General	2025	5	INV	Paid	850.00	84814	25-161	Steve Clark consulting svcs 5/3-5/16 2025	5/18/2025	5/29/2025
GRAINGER	51051821 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	388.10	84815	9497748385	Large hose building and repair supplies PWks	5/6/2025	5/29/2025
HCI	40253585 531510	Laboratory Supplies	2025	5	INV	Paid	2,009.28	84816	14488006	Total suspended solids filters	5/7/2025	5/29/2025
HCI	40253585 548000	Repair & Maintenance Services	2025	5	INV	Paid	763.94	84816	14493055	Sensor calibrations	5/12/2025	5/29/2025
Janna Walker	FIN51423 543000	Training & Travel	2025	5	INV	Paid	1,075.11	84817	RE J Walker 5/25	Reimb. J. Walker for conf. 5/11-5/14 2025	5/21/2025	5/29/2025
K&L Gates	LEG51541 541100	Outside Legal Services - Gen	2025	5	INV	Paid	7,478.44	84818	100169292	Legal advice- Snoqualmie Tribe Agreements	5/15/2025	5/29/2025
KC 710	50251888 542200	INET Internet Network Services	2025	5	INV	Paid	1,300.00	84819	11015851	King County INET	4/30/2025	5/29/2025
KCROUB	40153410 549010	Filing & Recording Fees	2025	5	INV	Paid	126.00	84820	05/19/2025	UB Claim of Liens	5/19/2025	5/29/2025
Kim Johnson	00030010 543000	Training & Travel	2025	5	INV	Paid	75.00	84821	RE K Johnson 5/25	Reimb. K. Johnson per diem meals for conference	5/21/2025	5/29/2025
KSC	50159448 564000	Fleet Vehicles & Equipment	2025	5	INV	Paid	2,399.03	84822	2008801	Asset door (graphics) logo and official use decals	5/11/2025	5/29/2025
Lafleche Lacroix	50251888 543000	Training & Travel	2025	5	INV	Paid	165.20	84823	RE L Lacroix 5/25	Reimb. L. Lacroix mileage for conference	5/20/2025	5/29/2025
LEVEL3	50251888 542000	Telephone Service	2025	5	INV	Paid	2,380.14	84824	728251258	Monthly Telephone Service	3/1/2025	5/29/2025
LEVEL3	50251888 542000	Telephone Service	2025	5	INV	Paid	2,384.02	84824	736208699	Monthly Telephone Service	5/1/2025	5/29/2025
Lion Group	FIR52250 548000	Repair & Maintenance Services	2025	5	INV	Paid	467.59	84825	300038133	Turnout gear clean and inspect (7 sets)	5/14/2025	5/29/2025
LNCS	00000030 388300	Error Correction	2025	5	CRM	Paid	-179.68	84826	CM30702	Heath glove return 2/22/22 orig inv 568515	2/22/2022	5/29/2025
LNCS	POL52122 531050	Uniforms & Protective Gear	2025	5	INV	Paid	158.58	84826	INV946167	G. Horejsi- long sleeve shirt w/ embroidery	5/8/2025	5/29/2025
LNCS	01452122 531050	Uniforms & Protective Gear	2025	5	INV	Paid	104.53	84826	INV946192	E. Rasmussen- firearms instrc polo shirt w embrd	5/8/2025	5/29/2025

LOUDEGE	COM55720 541060	Design Services	2025	5	INV	Paid	475.00	84827 COS-050125-B	Design Q2 newsletter	5/1/2025	5/29/2025
Masters Telecom	50251888 542000	Telephone Service	2025	5	INV	Paid	35.98	84828 58375	Fax and paging lines	5/3/2025	5/29/2025
Minuteman Press	00280090 549300	Printing	2025	5	INV	Paid	319.85	84829 95089	Splash Pad sign printing	5/16/2025	5/29/2025
Minuteman Press	COM55720 549300	Printing	2025	5	INV	Paid	1,692.18	84829 95039	UB Autopay update flyer/Spring 2025 newsletter	5/8/2025	5/29/2025
Minuteman Press	EXE51310 549100	City-Sponsored Expenses	2025	5	INV	Paid	612.70	84829 94932	Volunteer event notepads	4/25/2025	5/29/2025
Minuteman Press	40153481 549300	Printing	2025	5	INV	Paid	339.02	84829 94831	UB Autopay update flyer	4/7/2025	5/29/2025
Minuteman Press	40153481 549300	Printing	2025	5	INV	Paid	276.64	84829 95039	UB Autopay update flyer/Spring 2025 newsletter	5/8/2025	5/29/2025
Minuteman Press	40253580 549300	Printing	2025	5	INV	Paid	339.02	84829 94831	UB Autopay update flyer	4/7/2025	5/29/2025
Minuteman Press	40253580 549300	Printing	2025	5	INV	Paid	276.64	84829 95039	UB Autopay update flyer/Spring 2025 newsletter	5/8/2025	5/29/2025
Minuteman Press	40353130 549300	Printing	2025	5	INV	Paid	339.02	84829 94831	UB Autopay update flyer	4/7/2025	5/29/2025
Minuteman Press	40353130 549300	Printing	2025	5	INV	Paid	276.64	84829 95039	UB Autopay update flyer/Spring 2025 newsletter	5/8/2025	5/29/2025
Natural Selection	40253580 548000	Repair & Maintenance Services	2025	5	INV	Paid	4,389.88	84830 8026	Biosolids Beneficial Use Facility	5/12/2025	5/29/2025
NB AUTOG	40253560 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	71.35	84831 066735	Supplies to repair decant station equipment	5/13/2025	5/29/2025
NB AUTOG	40253565 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	367.49	84831 066178	Battery for shop truck, spark plugs, air freshener	5/8/2025	5/29/2025
NSCI	40253580 531500	Sewage Treatment Chemicals	2025	5	INV	Paid	2,055.76	84832 309642	Chemicals for treatment	5/9/2025	5/29/2025
NWSC	FIR52250 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	320.03	84833 25-1366	Turnout cleaner	5/15/2025	5/29/2025
Occ Health Cntr WA	FIR52210 541000	Professional Svcs - General	2025	5	INV	Paid	2,976.00	84834 86731809	Vol EMS initial exam- Messele and Richards	5/7/2025	5/29/2025
POA	50251888 549300	Printing	2025	5	INV	Paid	700.52	84835 255307	Monthly Printing charges	4/25/2025	5/29/2025
Policy Confluence	COM55720 541103	Citizens Survey	2025	5	INV	Paid	24,700.00	84836 20118	2025 Community-wide Survey	5/5/2025	5/29/2025
Power Systems West	50154868 548000	Repair & Maintenance Services	2025	5	INV	Paid	1,353.93	84837 S12540001550	Gen Set major PM service G-6 Eagle Lake Lift E	5/13/2025	5/29/2025
Power Systems West	50154868 548000	Repair & Maintenance Services	2025	5	INV	Paid	1,125.34	84837 S12540001551	Gen Set major PM service G-7 Fairway Lift F	5/13/2025	5/29/2025
Power Systems West	50154868 548000	Repair & Maintenance Services	2025	5	INV	Paid	1,114.27	84837 S12540001552	Gen Set major PM service G-14 N-6 Whitaker Lift	5/13/2025	5/29/2025
Power Systems West	50154868 548000	Repair & Maintenance Services	2025	5	INV	Paid	1,353.93	84837 S12540001553	Gen Set major PM service G-8 K-3 Muir Lift	5/13/2025	5/29/2025
Power Systems West	50154868 548000	Repair & Maintenance Services	2025	5	INV	Paid	1,125.34	84837 S12540001555	Gen Set major PM service G-9 Lift L Carmichael	5/13/2025	5/29/2025
Power Systems West	50154868 548000	Repair & Maintenance Services	2025	5	INV	Paid	1,322.87	84837 S12540001556	Gen Set major PM service G-13 Burke	5/13/2025	5/29/2025
REGA	63358930 589304	KC Pet License Fees Remittance	2025	5	INV	Paid	15.00	84838 102319	Pet License Application- #708584	5/6/2025	5/29/2025
RH2	PLN55861 541040	Engineering Services	2025	5	INV	Paid	15,012.23	84839 100443	Utility connection consult. for SVH dvlpmnt	3/21/2025	5/29/2025
RH2	40253510 541000	Professional Svcs - General	2025	5	INV	Paid	10,266.32	84839 101268	Phase 3 performance process related follow up	5/13/2025	5/29/2025
ROBERT HALF	FIN51423 541190	Temporary Agency Personnel	2025	5	INV	Paid	2,732.40	84840 64988096	M. Barnett- Payroll specialist support	5/20/2025	5/29/2025
SCORE	POL52360 541504	Jail Services - SCORE	2025	5	INV	Paid	6,879.28	84841 8612	SCORE housing & medical svcs Snoq. inmates April	5/9/2025	5/29/2025
SEATIMES	CLK51420 541320	Legal Notices	2025	5	INV	Paid	71.50	84842 97366	Ordinance 1303	5/15/2025	5/29/2025
SHERWILL	PKF57680 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	1,765.85	84843 65006122470425	Paint/painting supplies for bldg at Swenson Park	4/3/2025	5/29/2025
SHERWILL	PKF57680 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	346.89	84843 96391186390525	5 Gal Pro Park paint (10)	5/8/2025	5/29/2025
SHI INT	50251881 531820	Info Tech Components	2025	5	INV	Paid	1,168.89	84844 B19707876	Replacement cameras for PD	5/1/2025	5/29/2025
SHI INT	50251881 548860	Hardware-Software Maintenance	2025	5	INV	Paid	989.24	84844 B19692626	Bluebeam core licenses for PW	4/29/2025	5/29/2025
Siemens Industry	40153481 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	1,843.30	84845 5671730927	Backwash flow meter for NW treatment plant	5/16/2025	5/29/2025
SPOK	40153935 542000	Telephone Service	2025	5	INV	Paid	29.82	84846 J030878Q	Monthly irrigation pager service	5/15/2025	5/29/2025
SUMMIT LAW	00030010 541120	Legal Finance Consulting Svcs	2025	5	INV	Paid	82.00	84847 163418	Legal svcs RE: Anti-Harassment training	5/21/2025	5/29/2025
SUMMIT LAW	00030010 541120	Legal Finance Consulting Svcs	2025	5	INV	Paid	1,997.50	84847 163488	Legal svcs RE: Teamsters	5/21/2025	5/29/2025
SUMMIT LAW	00030010 541120	Legal Finance Consulting Svcs	2025	5	INV	Paid	1,388.10	84847 163489	Legal svcs RE: IAFF	5/21/2025	5/29/2025
SUMMIT LAW	00030010 541120	Legal Finance Consulting Svcs	2025	5	INV	Paid	12,507.66	84847 163610	Legal Services RE: Employment Advice	5/21/2025	5/29/2025
TYLERTEC	50269418 541040	Financial System Project Mgmt.	2025	5	INV	Paid	1,173.60	84848 045-518555	Tyler Munis Contract	5/7/2025	5/29/2025
ULINE	40153481 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	1,448.83	84849 193008860	Plastic pallets for hydrant and meter yard	5/16/2025	5/29/2025
UNITEDSI	40353130 548000	Repair & Maintenance Services	2025	5	INV	Paid	204.00	84850 INV-5295438	Portable toilet service for DOC operations	4/30/2025	5/29/2025
WEC	PKF57680 531520	Agricultural Supplies	2025	5	INV	Paid	1,749.77	84851 17135642	PERF 5 Iron and Fertilizer	5/8/2025	5/29/2025
WED	50159448 564000	Fleet Vehicles & Equipment	2025	5	INV	Paid	124,979.35	84852 INV088002	Approved replacement - #412 Toro 4700d mower	5/14/2025	5/29/2025
WLACE	40253565 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	19.63	84853 15315138	Line for weed wacker	5/15/2025	5/29/2025
WLACE	51051821 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	57.81	84853 15315117	Motion sensing light switch PW bathroom	5/13/2025	5/29/2025
WLACE	51051821 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	27.25	84853 15315132	Electrical wire ties- Public Works	5/14/2025	5/29/2025

City of Snoqualmie

Claims presented to the City to be paid in the amount of \$133,139.60

For claims warrants numbered 84854 through 84873 & dated 6/5/25

Christopher Werre	POL52140 543000	Training & Travel	2025	5	INV	Paid	741.40	84854 RE C Werre 5/25	Reimb. C. Werre meals/rent car- Conf. 5/11-5/16	5/20/2025	6/5/2025
City Wide	51240010 548200	Custodial & Cleaning Services	2025	5	INV	Paid	4,998.60	84855 STI015000162	May 2025 janitorial services- 4 major buildings	5/26/2025	6/5/2025
Ferguson Water Works	40153481 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	6,027.12	84856 0080976	MXU's for meters	5/21/2025	6/5/2025
Ferguson Water Works	40153481 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	12,063.54	84856 0080977	3/4" meters	5/21/2025	6/5/2025
Ferguson Water Works	40153481 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	502.65	84856 0081080	3/4" meters	5/21/2025	6/5/2025

FIRETRET	50251881 531800	Department Software	2025	5	INV	Paid	1,440.00	84857 505	Fire staffing system hosting and support for 2025	4/30/2025	6/5/2025
Ilyse Treptow	FIN51423 543000	Training & Travel	2025	5	INV	Paid	247.44	84858 RE I Treptow 5/25	Reimb. I. Treptow meals, mileage-conf. 5/11-514	5/28/2025	6/5/2025
Jennifer Hughes	FIN51423 543000	Training & Travel	2025	5	INV	Paid	171.84	84859 RE J Hughes 4/25	Reimb. J. Hughes meals/mileage ICS Conf 4/22-4/24	4/25/2025	6/5/2025
Jennifer Hughes	FIN51423 543000	Training & Travel	2025	5	INV	Paid	240.86	84859 RE J Hughes 5/25	Reimb. J. Hughes meals/mileage for Conf 5/11-5/14	5/28/2025	6/5/2025
Kyla Henderson	FIN51423 543000	Training & Travel	2025	5	INV	Paid	227.70	84860 RE K Henderson 5/25	Reimb. K. Henderson meals, mileage- Conf 5/11-5/14	5/28/2025	6/5/2025
NHC	PLN55861 541040	Engineering Services	2025	5	INV	Paid	1,790.00	84861 33059	Snoq. drainage reviews/on call svcs endg 4/30/25	5/8/2025	6/5/2025
Occ Health Cntr WA	FIR52210 541000	Professional Svcs - General	2025	5	INV	Paid	1,272.00	84862 86801263	Volunteer EMS initial exam -Greene	5/13/2025	6/5/2025
OTAK	PLN55861 541000	Professional Svcs - General	2025	5	INV	Paid	18,921.25	84863 000012500425	Snoqualmie Climate Resilience Planning	1/29/2025	6/5/2025
OTAK	PLN55861 541000	Professional Svcs - General	2025	5	INV	Paid	19,573.50	84863 000032500059	Snoqualmie Climate Resilience Planning	3/7/2025	6/5/2025
OTAK	PLN55861 541000	Professional Svcs - General	2025	5	INV	Paid	38,656.13	84863 000042500428	Snoqualmie Climate Resilience Planning	4/29/2025	6/5/2025
OTAK	PLN55861 541000	Professional Svcs - General	2025	5	INV	Paid	16,311.50	84863 000122400352	Snoqualmie Climate Resilience Planning	12/20/2024	6/5/2025
STERICYCLE	FIR52220 541000	Professional Svcs - General	2025	5	INV	Paid	10.36	84864 8010785820	Medical disposal services	5/16/2025	6/5/2025
TUSCAN	50159448 564000	Fleet Vehicles & Equipment	2025	5	INV	Paid	2,038.87	84865 830827	Full Graphic set w/ install new 2025PD SUV's (2)	5/19/2025	6/5/2025
ULI	POL52122 522400	LEOFF I Retiree Med & Premiums	2025	5	INV	Paid	85.50	84866 2025-06	Group Insurance Premium	5/19/2025	6/5/2025
ULINE	51051821 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	189.31	84867 193219362	Door window film for quiet room at City Hall	5/22/2025	6/5/2025
URNW	40153481 545100	Rent - Shop Equipment	2025	5	INV	Paid	1,146.60	84868 235589951-012	Monthly rental for Ford Maverick	5/17/2025	6/5/2025
US Postmaster	40153481 542300	Postage & Freight	2025	5	INV	Paid	667.23	84869 6/25 UB Postage	Utility Bill Mailing- May bills	6/3/2025	6/5/2025
US Postmaster	40253580 542300	Postage & Freight	2025	5	INV	Paid	667.23	84869 6/25 UB Postage	Utility Bill Mailing- May bills	6/3/2025	6/5/2025
US Postmaster	40353130 542300	Postage & Freight	2025	5	INV	Paid	667.23	84869 6/25 UB Postage	Utility Bill Mailing- May bills	6/3/2025	6/5/2025
VERIZCS	40153935 542000	Telephone Service	2025	5	INV	Paid	359.08	84870 6113671643	Monthly cell modem charges	5/16/2025	6/5/2025
Water Mgmt Group	40153935 541000	Professional Svcs - General	2025	5	INV	Paid	4,004.98	84871 21856	June 2025 Maxicom monitoring services	5/21/2025	6/5/2025
WED	50154868 531301	Repair Parts	2025	5	INV	Paid	52.42	84872 INV089488	Drive belt spring toro #409 and #433 prolines	5/21/2025	6/5/2025
WLACE	51051821 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	65.26	84873 15315194	Police station evidence rm storage/shlvg/hangers	5/21/2025	6/5/2025

City of Snoqualmie

Claims presented to the City to be paid in the amount of \$73,376.97

For claims warrants numbered 84874 through 84883 & dated 6/9/25

Damian Ramos	FIR52220 531050	Uniforms	2025	5	INV	Paid	190.39	84874 RE D Ramos 5/25	Reimb. D. Ramos Boots/PPE req. for trail rescues	5/19/2025	6/9/2025
Jack Owens	FIR52245 543000	Training & Travel	2025	5	INV	Paid	403.20	84875 RE J Owens 5/25	Reimb. J. Owens mileage to trng site	5/23/2025	6/9/2025
LIFTOFF	50251881 548860	Hardware-Software Maintenance	2025	5	INV	Paid	60,746.96	84876 8085Ren2025	Microsoft Office 365 License Renewal	5/15/2025	6/9/2025
MONROECC	40353130 548000	Repair & Maintenance Services	2025	5	INV	Paid	865.50	84877 MCC2504.0071	Storm Pond Veget maint, fence repair, grass cuttg	5/14/2025	6/9/2025
NB CHEVY	50154868 531301	Repair Parts	2025	5	INV	Paid	74.37	84878 14595	Vehicle parts and service - floor mat retainers	5/23/2025	6/9/2025
NFE	40353190 548000	Repair & Maintenance Services	2025	5	INV	Paid	655.20	84879 9750	Disposal- storm damaged "clean green" stumps, etc	3/19/2025	6/9/2025
NFE	40353190 548000	Repair & Maintenance Services	2025	5	INV	Paid	163.80	84879 9752	Disposal of sod and stump from removed street tree	3/24/2025	6/9/2025
NFE	40353190 548000	Repair & Maintenance Services	2025	5	INV	Paid	163.80	84879 9753	Disposal of sod and stump from removed street tree	4/3/2025	6/9/2025
PBBIPP	NON51890 542300	Postage & Freight	2025	5	INV	Paid	12.38	84880 05/15/2025	Purchase Power credit line	5/15/2025	6/9/2025
POA	50251888 545200	Rent - Furniture & Equipment	2025	5	INV	Paid	137.66	84881 CSQ-2923	Monthly Printer Lease	5/15/2025	6/9/2025
POA	50259118 577004	Copiers/Printers Lease Prin	2025	5	INV	Paid	1,552.91	84881 CSQ-2923	Monthly Printer Lease	5/15/2025	6/9/2025
ROBERT HALF	FIN51423 541190	Temporary Agency Personnel	2025	5	INV	Paid	2,732.40	84882 65007558	M. Barnett- Payroll specialist support	5/26/2025	6/9/2025
RTA	50154868 531820	Info Tech Components	2025	5	INV	Paid	546.00	84883 69013	Software asset add on packet-25 pack	3/10/2025	6/9/2025
RTA	50154868 531820	Info Tech Components	2025	5	INV	Paid	5,132.40	84883 69150	Yearly fleet softwr asset mgt support/updates/lic	4/1/2025	6/9/2025

City of Snoqualmie

Claims presented to the City to be paid in the amount of \$218762.58

For claims warrants numbered 84904 through 84947 & dated 6/10/25

AMZONCAP	EMG52560 531000	Office Supplies	2025	5	INV	Paid	101.72	84904 1JKV-7HL4-9NC7	EOC office supplies	4/2/2025	6/10/2025
AMZONCAP	EMG52560 531910	Operating Supplies	2025	5	INV	Paid	32.75	84904 16YL-HVKM-NQ4X	HDMI Cable	4/8/2025	6/10/2025
AMZONCAP	FIN51423 531000	Office Supplies	2025	6	INV	Paid	11.61	84904 176R-NHLW-73G1	Dry erase markers and dry erasers for white board	5/28/2025	6/10/2025
AMZONCAP	FIR52220 531910	Operating Supplies	2025	5	INV	Paid	44.09	84904 1F4J-7DVH-6XTK	Printer paper	4/9/2025	6/10/2025
AMZONCAP	50251881 531820	Info Tech Components	2025	5	INV	Paid	13.08	84904 13R3-N4KQ-7QGJ	18 Gauge electrical wire	4/29/2025	6/10/2025
AMZONCAP	50251881 531820	Info Tech Components	2025	5	INV	Paid	36.03	84904 1V99-QL9W-LC7L	Privacy screen for Mayor laptop	4/8/2025	6/10/2025
AMZONCAP	50251888 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	24.72	84904 1YKF-4FHG-6KL4	Label maker tape- 2 pack	2/26/2025	6/10/2025
ASPECT	PLN55860 541080	Environmental Services	2025	6	INV	Paid	917.50	84905 613380	Tree removal consulting services	2/27/2025	6/10/2025
ASPECT	PLN55860 541080	Environmental Services	2025	6	INV	Paid	5,758.42	84905 616974	Tree rmvl consulting svcs Phase 20 landslide Hzrd	3/14/2025	6/10/2025
Austin Gutwein	POL52131 543000	Training & Travel	2025	5	INV	Paid	593.42	84906 RE A Gutwein 5/25	Reimb. A. Gutwein meals/travel for Conf. 5/6-5/9	5/20/2025	6/10/2025
BCFH	50159448 564000	Fleet Vehicles & Equipment	2025	6	INV	Paid	53,054.21	84907 3SM634	2025-2026 Replacement asset #2 Ford Explorer	5/30/2025	6/10/2025
BUD CLARY CHEV-JEEP	50159448 564000	Fleet Vehicles & Equipment	2025	5	INV	Paid	58,559.85	84908 10479	Replacement asset #504 C/D Building Dept.	5/20/2025	6/10/2025
CALPORTL	40153481 531300	Repair & Maintenance Supplies	2025	6	INV	Paid	1,349.79	84909 96772379	Gravel for yard	5/16/2025	6/10/2025

Central Welding	FIR52220 531910	Operating Supplies	2025	6	INV	Paid	168.59	84910 0002396862	Oxygen USP Gas/Hazmat charge	5/31/2025	6/10/2025
CENTURYLINK	50251888 542000	Telephone Service	2025	5	INV	Paid	842.37	84911 300568001 5/25	Monthly telephone service	5/20/2025	6/10/2025
CENTURYLINK	50251888 542000	Telephone Service	2025	5	INV	Paid	91.20	84911 300570848 5/25	Monthly telephone service	5/20/2025	6/10/2025
CENTURYLINK	50251888 542000	Telephone Service	2025	5	INV	Paid	625.51	84911 300571491 5/25	Monthly telephone service	5/20/2025	6/10/2025
CENTURYLINK	50251888 542000	Telephone Service	2025	5	INV	Paid	134.40	84911 300573862 5/25	Monthly telephone service	5/20/2025	6/10/2025
CENTURYLINK	50251888 542000	Telephone Service	2025	5	INV	Paid	213.16	84911 300576080 5/25	Monthly telephone service	5/20/2025	6/10/2025
CENTURYLINK	50251888 542000	Telephone Service	2025	5	INV	Paid	46.75	84911 402478791 5/25	Monthly telephone service	5/20/2025	6/10/2025
CENTURYLINK	50251888 542000	Telephone Service	2025	5	INV	Paid	1,644.12	84911 411746240 5/25	Monthly telephone service	5/20/2025	6/10/2025
Chinook Lumber	40153481 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	232.99	84912 2109786	Roofing supplies for canyon springs	5/8/2025	6/10/2025
Chinook Lumber	40153481 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	349.00	84912 2109788	Tool boxes for hydrant parts	5/8/2025	6/10/2025
Chinook Lumber	40153481 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	202.37	84912 2109803	Roofing supplies for canyon springs	5/8/2025	6/10/2025
Chinook Lumber	40153481 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	349.10	84912 2113722	Roofing supplies for canyon springs building	5/23/2025	6/10/2025
City Wide	51051821 548000	Repair & Maintenance Services	2025	5	INV	Paid	172.72	84913 42015010387	City Hall insect/ant treatment	5/28/2025	6/10/2025
City Wide	51051821 548000	Repair & Maintenance Services	2025	5	INV	Paid	125.44	84913 42015010388	Pub Works monthly rodent bait treatments-prk area	5/28/2025	6/10/2025
COPIERS NW	STR54264 545200	Rent - Sign Laminator	2025	5	INV	Paid	35.87	84914 INV2991292	Plotter/Laminator Lease	4/16/2025	6/10/2025
COPIERS NW	STR54264 545200	Rent - Sign Laminator	2025	5	INV	Paid	35.87	84914 INV3006579	Plotter/Laminator Lease	5/16/2025	6/10/2025
COPIERS NW	STR59142 577002	Plotter/Laminator Lease	2025	5	INV	Paid	389.90	84914 INV2991292	Plotter/Laminator Lease	4/16/2025	6/10/2025
COPIERS NW	STR59142 577002	Plotter/Laminator Lease	2025	5	INV	Paid	389.90	84914 INV3006579	Plotter/Laminator Lease	5/16/2025	6/10/2025
CP	CLK51420 541000	Professional Svcs - General	2025	6	INV	Paid	600.06	84915 GCIO017783	Municipal Code Web Update	5/31/2025	6/10/2025
CRIMINAL	01452140 543000	Training & Travel	2025	5	INV	Paid	600.00	84916 201141148	C. Hendricks & J. Spears - Pre-Supervisor course	5/13/2025	6/10/2025
FCI	50159448 564000	Fleet Vehicles & Equipment	2025	5	INV	Paid	7,598.82	84917 18593	Replacement upfit #105 PD SUV	5/23/2025	6/10/2025
FuelCare	50154868 541000	Professional Svcs - General	2025	5	INV	Paid	4,358.28	84918 10824	G-26 well follow up post treat cleaning	5/28/2025	6/10/2025
GMP	STR54290 541000	Professional Svcs - General	2025	6	INV	Paid	1,615.00	84919 25-176	Steve Clark Consulting services from 5/17-5/30	6/2/2025	6/10/2025
GOODYEAR	50154868 531400	Tires	2025	5	INV	Paid	2,793.68	84920 195-1173060	Police SUV replacement tires	5/20/2025	6/10/2025
HD Fowler	40153481 531300	Repair & Maintenance Supplies	2025	6	INV	Paid	36.24	84921 17021978	2" parts for air vac repair	5/30/2025	6/10/2025
HD Fowler	40153481 531300	Repair & Maintenance Supplies	2025	6	INV	Paid	1,104.13	84921 17021980	2" repair parts for main break on 78th St.	5/30/2025	6/10/2025
HOS	40353190 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	334.15	84922 82870	Disposing of stripped sod fm Arbor Day tree plantg	4/30/2025	6/10/2025
Jason Weiss	POL52140 543000	Training & Travel	2025	5	INV	Paid	140.76	84923 RE J Weiss 5/25	Reimb. J. Weiss meals/mileage for Conf 5/6-5/9	5/20/2025	6/10/2025
Jason Weiss	POL52140 543000	Training & Travel	2025	5	INV	Paid	1,697.30	84923 RE J Weiss 5/25 #2	Reimb. J. Weiss - M. Black, J Weiss 5/11-5/16 Conf	5/20/2025	6/10/2025
Jason Weiss	01452140 543000	Training & Travel	2025	5	INV	Paid	75.80	84923 RE J Weiss 5/25	Reimb. J. Weiss meals/mileage for Conf 5/6-5/9	5/20/2025	6/10/2025
Jason Weiss	01452140 543000	Training & Travel	2025	5	INV	Paid	467.84	84923 RE J Weiss 5/25 #2	Reimb. J. Weiss - M. Black, J Weiss 5/11-5/16 Conf	5/20/2025	6/10/2025
KI 2	FIR52220 531050	Uniforms	2025	5	INV	Paid	410.97	84924 18376	Class B uniform shirts - Ramos	5/21/2025	6/10/2025
LAI	FIR52220 531912	EMS Supplies & Equipment	2025	5	INV	Paid	793.56	84925 1602141	Cold packs, megamovers, heat pack, test strips	5/21/2025	6/10/2025
LAWSONPR	40353135 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	261.06	84926 9312478793	Bolts for catch basins and extractor screw	5/14/2025	6/10/2025
Les Schwab Tires	50154868 531400	Tires	2025	5	INV	Paid	231.25	84927 36300745155	4 demount, mount, spin bal, & recycle tires PD SUV	5/21/2025	6/10/2025
LNCS	FIR52250 535900	Small Tools & Equipment	2025	5	INV	Paid	6,412.58	84928 INV895172	Multi- Purpose Blower	12/12/2024	6/10/2025
Max Bostick	63338930 389305	Concealed Pistol License Recpt	2025	5	INV	Paid	49.25	84929 RE M Bostick 5/25	Refund M. Bostick for duplicate CPL pmt - Dec 2024	5/29/2025	6/10/2025
Melinda Black	POL52140 543000	Training & Travel	2025	5	INV	Paid	175.00	84930 RE M Black 5/25	Reimb. M. Black meals for Conf. 5/11-5/16	5/20/2025	6/10/2025
Michael Liebetrau	POL52110 541000	Professional Svcs - General	2025	6	INV	Paid	17.45	84931 RE M Lieb 5/25 #2	Reimb. M. Liebetrau postage, ID card	5/27/2025	6/10/2025
Michael Liebetrau	POL52110 542300	Postage & Freight	2025	6	INV	Paid	3.27	84931 RE M Lieb 5/25 #2	Reimb. M. Liebetrau postage, ID card	5/27/2025	6/10/2025
Mike Bailey	FIR52245 543000	Training & Travel	2025	5	INV	Paid	50.00	84932 RE M Bailey 5/25	Reimb. M. Bailey per diem meals for Conf 5/19-5/22	5/22/2025	6/10/2025
NB AUTOF	50154868 531301	Repair Parts	2025	6	INV	Paid	30.64	84933 065108	Equipment repair parts May 2025	4/28/2025	6/10/2025
NB AUTOF	50154868 531301	Repair Parts	2025	6	INV	Paid	270.49	84933 065189	Equipment repair parts May 2025	4/29/2025	6/10/2025
NB AUTOF	50154868 531301	Repair Parts	2025	6	INV	Paid	56.75	84933 065251	Equipment repair parts May 2025	4/29/2025	6/10/2025
NB AUTOF	50154868 531301	Repair Parts	2025	6	INV	Paid	28.28	84933 065317	Equipment repair parts May 2025	4/30/2025	6/10/2025
NB AUTOF	50154868 531301	Repair Parts	2025	6	INV	Paid	151.11	84933 065553	Equipment repair parts May 2025	5/2/2025	6/10/2025
NB AUTOF	50154868 531301	Repair Parts	2025	6	INV	Paid	13.92	84933 065859	Equipment repair parts May 2025	5/5/2025	6/10/2025
NB AUTOF	50154868 531301	Repair Parts	2025	6	INV	Paid	102.96	84933 065935	Equipment repair parts May 2025	5/6/2025	6/10/2025
NB AUTOF	50154868 531301	Repair Parts	2025	6	INV	Paid	101.65	84933 066011	Equipment repair parts May 2025	5/6/2025	6/10/2025
NB AUTOF	50154868 531301	Repair Parts	2025	6	INV	Paid	321.38	84933 066103	Equipment repair parts May 2025	5/7/2025	6/10/2025
NB AUTOF	50154868 531301	Repair Parts	2025	6	INV	Paid	218.64	84933 066290	Equipment repair parts May 2025	5/9/2025	6/10/2025
NB AUTOF	50154868 531301	Repair Parts	2025	6	INV	Paid	62.21	84933 066309	Equipment repair parts May 2025	5/9/2025	6/10/2025
NB AUTOF	50154868 531301	Repair Parts	2025	6	INV	Paid	386.20	84933 066704	Equipment repair parts May 2025	5/13/2025	6/10/2025
NB AUTOF	50154868 531301	Repair Parts	2025	6	INV	Paid	103.61	84933 066705	Equipment repair parts May 2025	5/13/2025	6/10/2025
NB AUTOF	50154868 531301	Repair Parts	2025	6	INV	Paid	236.42	84933 066865	Equipment repair parts May 2025	5/14/2025	6/10/2025
NB AUTOF	50154868 531301	Repair Parts	2025	6	INV	Paid	139.70	84933 066866	Equipment repair parts May 2025	5/14/2025	6/10/2025
NB AUTOF	50154868 531301	Repair Parts	2025	6	INV	Paid	234.25	84933 066980	Equipment repair parts May 2025	5/15/2025	6/10/2025
NB AUTOF	50154868 531301	Repair Parts	2025	6	INV	Paid	134.75	84933 067068	Equipment repair parts May 2025	5/16/2025	6/10/2025
NB AUTOF	50154868 531301	Repair Parts	2025	6	INV	Paid	32.51	84933 067379	Equipment repair parts May 2025	5/19/2025	6/10/2025

NB AUTOF	50154868 531301	Repair Parts	2025	6	INV	Paid	172.80	84933 067384	Equipment repair parts May 2025	5/19/2025	6/10/2025
NB AUTOF	50154868 531301	Repair Parts	2025	6	INV	Paid	123.33	84933 067449	Equipment repair parts May 2025	5/20/2025	6/10/2025
NB AUTOF	50154868 531301	Repair Parts	2025	6	INV	Paid	61.04	84933 067511	Equipment repair parts May 2025	5/20/2025	6/10/2025
NB AUTOF	50154868 531301	Repair Parts	2025	6	INV	Paid	61.66	84933 067731	Equipment repair parts May 2025	5/22/2025	6/10/2025
NB AUTOF	50154868 531301	Repair Parts	2025	6	INV	Paid	312.03	84933 067966	Equipment repair parts May 2025	5/24/2025	6/10/2025
NORCAM	FIR52250 541511	Dispatch Services	2025	6	INV	Paid	17,648.50	84934 0001887	Q3 2025 User Fee- Dispatch Services	6/1/2025	6/10/2025
Pease & Sons, Inc	41759436 563000	WRF Improve Construction	2025	6	INV	Paid	291.66	84935 8056-09	Tax correction to orig inv. 8056-07 & 8056-08	4/30/2025	6/10/2025
Perteet Eng	PLN55860 541040	Engineering Services	2025	6	INV	Paid	7,486.50	84936 20250030.0000-1	City of Snoq Design & Construct Standards Update	3/10/2025	6/10/2025
Perteet Eng	PLN55861 541040	Engineering Services	2025	6	INV	Paid	2,265.50	84936 00022222.0000-233	Snoqualmie Ridge II-SRII, LLC 9Task2522Parcel S22)	3/10/2025	6/10/2025
Power Systems West	50154868 548000	Repair & Maintenance Services	2025	6	INV	Paid	1,852.95	84937 SI2540001731	Annual gen set Major pm #244 south well	5/29/2025	6/10/2025
Power Systems West	50154868 548000	Repair & Maintenance Services	2025	6	INV	Paid	897.99	84937 SI2540001732	Annual gen set Major pm G-19 Lift 4 Meadowbrook	5/29/2025	6/10/2025
Power Systems West	50154868 548000	Repair & Maintenance Services	2025	6	INV	Paid	897.99	84937 SI2540001733	Annual gen set Major pm G-18 lift 3- Riverview	5/29/2025	6/10/2025
Power Systems West	50154868 548000	Repair & Maintenance Services	2025	6	INV	Paid	1,144.63	84937 SI2540001734	Annual gen set Major pm G-5 City Hall	5/29/2025	6/10/2025
Power Systems West	50154868 548000	Repair & Maintenance Services	2025	6	INV	Paid	1,634.12	84937 SI2540001743	Annl Gen Set Major PM # G-20 384th booster station	5/30/2025	6/10/2025
RH2	PLN55861 541000	Professional Svcs - General	2025	6	INV	Paid	941.21	84938 100549	Annexation Study 0240209.00	3/24/2025	6/10/2025
RH2	PLN55861 541000	Professional Svcs - General	2025	6	INV	Paid	4,270.16	84938 100765	Annexation Study 0240209.00	4/15/2025	6/10/2025
SFFA	FIR52210 549100	City-Sponsored Expenses	2025	5	INV	Paid	1,270.04	84939 25-01	SFFA Annual Awards Banquet (FD portion 1/2)	5/19/2025	6/10/2025
Sherri Tye	01452140 543000	Training & Travel	2025	5	INV	Paid	175.00	84940 RE S Tye 5/25	Reimb. S. Tye meals for Conf. 5/11-5/16	5/20/2025	6/10/2025
SYSTEMS DESIGN W	FIR52270 541090	BLS Customer Billing Services	2025	5	INV	Paid	818.14	84941 20251161	May EMS Billing	5/23/2025	6/10/2025
TJE	40353130 548000	Repair & Maintenance Services	2025	5	INV	Paid	655.20	84942 05186-I	Rmv. existing dynamic cable & install new	5/15/2025	6/10/2025
TJE	40353190 548156	Emergency Tree Removal	2025	5	INV	Paid	1,419.60	84942 05228-I	Hazard tree removal- in ROW along Mountain Ave. SE	5/15/2025	6/10/2025
UFS/BART	PLN55860 541000	Professional Svcs - General	2025	6	INV	Paid	285.00	84943 2024-1621	Plat 29 Murray: Managing/Consult Arborist fnl Ist	2/21/2025	6/10/2025
VERIZCS	50251888 542010	Cellular Telephone	2025	5	INV	Paid	6,476.76	84944 6113671642	Monthly Cellular Telephone Service	5/16/2025	6/10/2025
VERTIGIS	50251881 548860	Hardware-Software Maintenance	2025	5	INV	Paid	7,429.16	84945 IN-SO-VGNA-00007980	Annual software maintenance renewal	4/8/2025	6/10/2025
VISIONQ	51051821 548000	Repair & Maintenance Services	2025	5	INV	Paid	275.00	84946 0001993	Window and louver cleaning City Hall and Police	5/16/2025	6/10/2025
VISIONQ	51051821 548000	Repair & Maintenance Services	2025	5	INV	Paid	775.00	84946 001992	Window and louver cleaning City Hall and Police	5/16/2025	6/10/2025
WLACE	51051821 531300	Repair & Maintenance Supplies	2025	5	INV	Paid	123.24	84947 15315229	Cleaner for deck and outside steps at City Hall	5/23/2025	6/10/2025

ADVICE REGISTER - SEMI MONTH

WARRANT: 250606 From: 05/16/2025 To: 05/31/2025

NAME	CHK #	NET PAY
AHMED, HIND	000001182	4,177.10
BAILEY, MICHAEL	000001183	5,919.36
BARNET, RYAN	000001184	3,366.45
BARRETT, TIMOTHY	000001185	3,783.79
BATTLES, JASON	000001186	4,833.84
BEACH, LYLE	000001187	3,413.62
BENNETT, PHILIP	000001188	4,920.97
BENSON, ETHAN	000001189	494.88
BETTS, JIMMIE L	000001190	3,194.76
BLACK, MELINDA	000001191	3,378.38
BOSTICK, MAX	000001192	3,930.85
BOUTA, ANDREW	000001193	4,889.52
BROWN, CHRIS E	000001194	4,281.55
BRUMFIELD, SAMANTHA	000001195	3,029.83
BUELNA, REBECCA	000001196	2,911.64
BUERGI, DANIEL R	000001197	3,675.85
BURKE, DENA	000001198	5,347.53
BYRD, TYLER D	000001199	3,140.90
CHAMBLESS, MICHAEL	000001200	6,269.08
CHRISTENSEN, CARA	000001201	498.03
COOPER, JOHN	000001202	3,868.18
COTTON, CATHERINE	000001203	494.88
DALZIEL, RYAN A	000001204	3,276.79
DAVIS, RAMONA	000001205	4,666.34
DEAN, DEANA L	000001206	4,177.84
DEWAR, MILES Z	000001207	2,271.24
DUDDLES, MARTHA J	000001208	2,838.15
ECKER, BRENDON J	000001209	2,334.86
FLORIDA, HEATHER K	000001210	2,945.70
FOUTS, JACOB T	000001211	7,171.98
FRY, PATRICK	000001212	3,901.52
GAMBLE, DYLAN A	000001213	3,056.22
GEORGE, JASON A	000001214	4,258.21
GUTWEIN, AUSTIN D	000001215	5,524.71
HALBERT, KEVIN F	000001216	3,089.69
HALL, JAEDON E	000001217	2,760.42
HAMLIN, JEFFREY T	000001218	4,668.71
HARRIS, DONALD I	000001219	4,431.45
HAWK, DALTON J	000001220	2,707.94
HAWKINS, JACKSON C	000001221	1,216.59
HAWKINS, WILLIAM	000001222	1,216.59
HEATH, GREGORY Q	000001223	4,168.34
HEBEL, RICHARD	000001224	2,867.03
HEDGER, MATTHEW	000001225	3,961.18
HENDERSON, KYLA A	000001226	4,093.47
HENDRICKS, CORY D	000001227	3,017.65
HILTON, AUSTIN	000001228	2,955.84
HOLDEN, TANIA L	000001229	3,606.46
HOLLOWAY, BRYAN	000001230	2,600.00
HOLMES, CHASE W	000001231	2,823.99
HOLMES, THOMAS E	000001232	6,043.12
HOREJSI, GARY W	000001233	3,971.23
HOYLA, KOBE R	000001234	4,005.06

ADVICE REGISTER - SEMI MONTH

WARRANT: 250606 From: 05/16/2025 To: 05/31/2025

NAME	CHK #	NET PAY
HUGHES, JENNIFER L	000001235	3,666.60
JOHNSON, JOLYON M	000001236	494.88
JOHNSON, KIMBERLY G	000001237	3,842.59
JONGEKRYG, ANDREW P	000001238	2,679.19
KNOWLES, KENNETH	000001239	3,555.82
LACROIX, LAFLECHE	000001240	4,537.53
LASSWELL, ROBERT	000001241	3,876.93
LATHAM, ANDREW F	000001242	3,424.20
LATHROP, NICHOLAS S	000001243	3,061.26
LEMOINE, BLAKE S	000001244	2,477.23
LIEBETRAU, MICHAEL K	000001245	2,193.99
LOEHNDORF, SCOTT A	000001246	3,148.14
LOSVAR, DYLAN	000001247	2,748.74
MACVICAR, NEIL S	000001248	2,813.31
MAINSTONE, BRIAN R	000001249	3,267.96
MARKWARDT, KYLE C	000001250	3,072.95
MCCALL, DANNA M	000001251	3,611.41
MEADOWS, JOSEPH R	000001252	4,658.11
MILLER, CRAIG	000001253	5,114.23
MILLER, MATTHEW L	000001254	3,147.76
MOATE, DANIEL W	000001255	6,735.91
NEAL, RYAN T	000001256	3,364.43
O'DONNELL, PETER A	000001257	4,492.78
O'NEIL, KERRY K	000001258	2,666.87
OCEGUEDA, JUAN M	000001259	3,003.33
OROZCO, JORGE	000001260	3,244.36
OWENS, JACK T	000001261	3,042.80
PARKER, BENJAMIN T	000001262	5,487.00
PETER, MICHAEL H	000001263	4,621.00
PHAM, THAI Q	000001264	3,369.82
QUADE, JOAN E	000001265	2,389.20
RAMOS, DAMIAN	000001266	3,357.51
RASMUSSEN, ERIK R	000001267	3,144.80
REN, JUSTIN K	000001268	3,108.45
ROSS, KATHERINE G	000001269	2,173.66
SANDIN, KEVIN	000001270	2,463.78
SCHANNAUER, WYATT	000001271	3,170.07
SCHULGEN, NICHOLAS R	000001272	1,128.52
SCHUMANN, ZACHARY J	000001273	3,321.68
SHINN, TODD	000001274	4,271.96
SMITH, CHASE A	000001275	4,477.08
SNYDER, KEVIN S	000001276	3,636.65
SPEARS, JOSEPH E	000001277	3,584.91
STEWART, JAKE R	000001278	1,976.73
TOZIER, THERESA M	000001279	3,421.21
TREPTOW, ILYSE	000001280	3,108.96
TYE, SHERRI	000001281	2,700.34
VINING, ANDREW E	000001282	4,005.29
VLADIS, DMITRIY	000001283	4,370.37
WALKER, JANNA L	000001284	3,575.47
WASHINGTON, LOUIS R	000001285	394.88
WEISS, JASON A	000001286	6,896.07
WERRE, CHRISTOPHER T	000001287	4,663.39

ADVICE REGISTER - SEMI MONTH

WARRANT: 250606 From: 05/16/2025 To: 05/31/2025

NAME	CHK #	NET PAY
WESTMAN, JESSE	000001288	3,065.77
WIEBE, NICOLE H	000001289	2,836.46
WILSON, CHRISTOPHER A	000001290	3,160.11
WOLFE, ALBERT R	000001291	3,376.42
WOTTON, ROBERT	000001292	344.88
YANG, DONG	000001293	5,454.98
Total Deposits: 112		389,450.04

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

CURRENT CHECK REGISTER - SEMI MONTH**WARRANT: 250606 05/16/2025 to 05/31/2025 CHECK DATE: 06/06/2025**

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
30196	AGUIRRE, JAMES	CK	2,129.28	000010017	06/06/2025	
30880	KAAE, JAMES W.	CK	3,320.51	000010018	06/06/2025	
80800	WEST, MATTHEW A.	CK	3,539.63	000010019	06/06/2025	
3 **	TOTAL CHECK(S)		8,989.42			

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

Claims Approval Report F&A 6-17-25, CM 6-23-25

Final Audit Report

2025-06-11

Created:	2025-06-11
By:	Ilyse Treptow (itreptow@snoqualmiewa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAhbwjnhJ14yUC1svBB5rKcHKLtv3ILPJW

"Claims Approval Report F&A 6-17-25, CM 6-23-25" History



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ANNUAL REPORT

2024

Proudly serving the City of Snoqualmie, Echo Glen Children's Center and the Upper Snoqualmie Valley through Mutual Aid Agreements.

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SNOQUALMIE FIRE DEPARTMENT ANNUAL REPORT

Message from the Fire Chief

I am pleased to present the 2024 Snoqualmie Fire Department Annual Report. This report highlights the extraordinary work and effort our firefighters and administrative staff put into serving the citizens of Snoqualmie throughout the year.

2024 was a challenging year for staffing as the department was short several positions through retirements and resignations. Members of the department worked many extra hours to ensure that the station was staffed 24/7 to meet the needs of the city and residents. Three firefighters were hired during 2024 to fill the open positions, and a Deputy Fire Chief was hired in July. In addition, to help address the extra hours firefighters were working as well as the increases in call volume, the City Council voted to add three additional firefighter positions in 2025, bringing the total of career shift firefighters to 15 (three shifts of five). The addition of the new positions is an important step forward to increase the level of service the department provides, and I am grateful for the foresight of the Council to provide them. In addition to our career staff, the department finished 2024 with 13 dedicated EMS volunteers who help staff the station, transport patients to the hospital, and participate in community events. This group of volunteers provide an invaluable service, and we are fortunate to have them as part of our department.

After a small dip in calls in 2023 (1,612 to 1,572), the department responded to the highest number of calls recorded in the history of the department (1,715). When not responding to calls, firefighters were busy training and providing community outreach. Throughout the year, members logged 7,106 hours of training, a 6.2% increase over last year. Department members also interacted with over 1,500 individuals through public education and community risk reduction events such as station tours, fire prevention visits to the schools, CPR and first aid classes, and community events. The work our team members devote to the community above going on calls for service is inspiring. They truly are dedicated to serving the citizens of Snoqualmie any way they can.

2024 also marked a major milestone for the department as we were re-accredited by the Commission on Fire Accreditation International for five more years. The accreditation is the departments second and is a cumulation of effort by all members of the department to evaluate our programs, responses data, policies, and actions. As part of the process, the department also completed a new strategic plan to help guide the department over the next five years as we continue to evolve and strengthen the department for the future. Both projects involved countless hours of work by our team, and I am proud of the accomplishments and our shared vision for the future.

In closing, on behalf of the men and women of the Snoqualmie Fire Department, thank you for your continued support of our department. We take pride in our department and City and are honored to serve those who live or visit here.

Sincerely,



Michael Bailey
Fire Chief

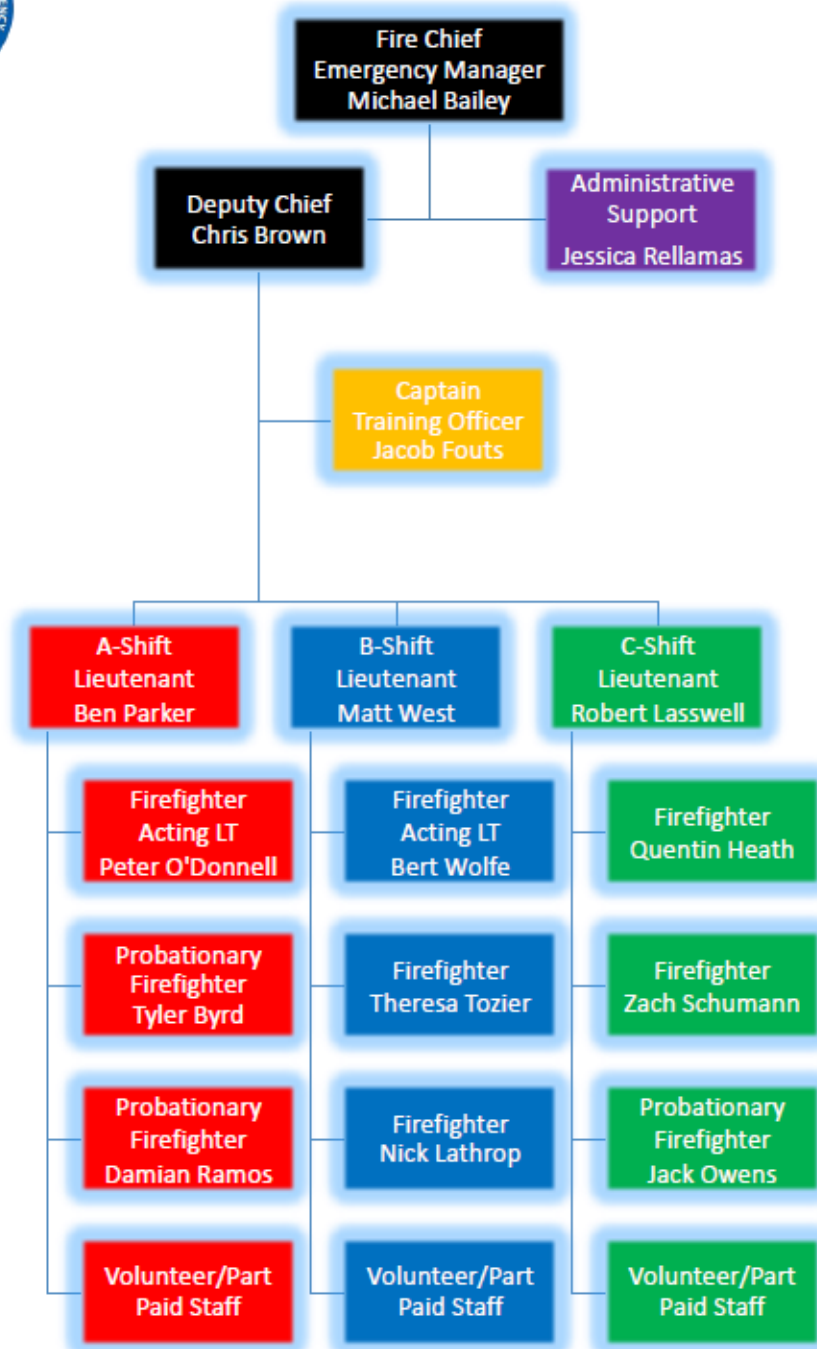


SNOQUALMIE FIRE DEPARTMENT ANNUAL REPORT

2024 Organizational Chart



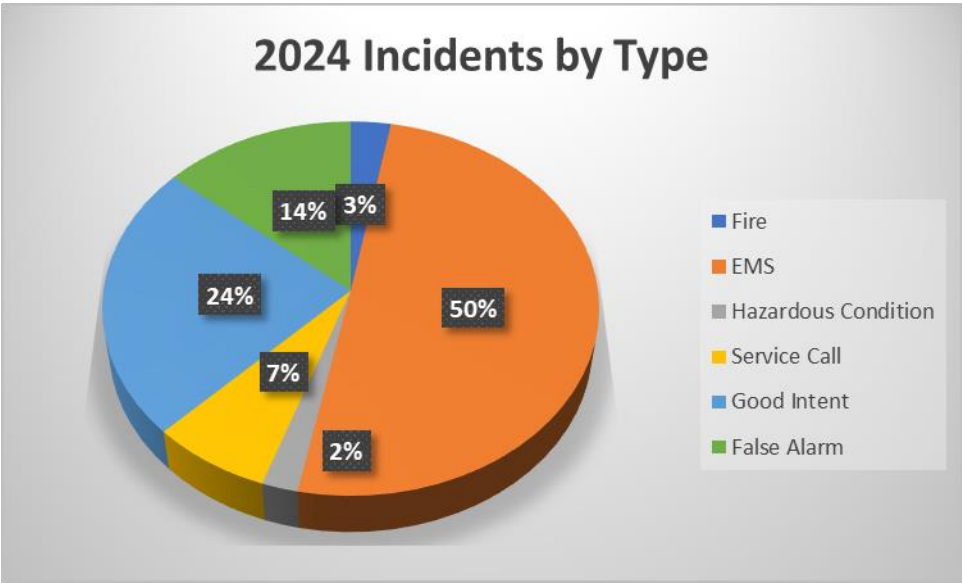
Snoqualmie Fire Department Organizational Chart



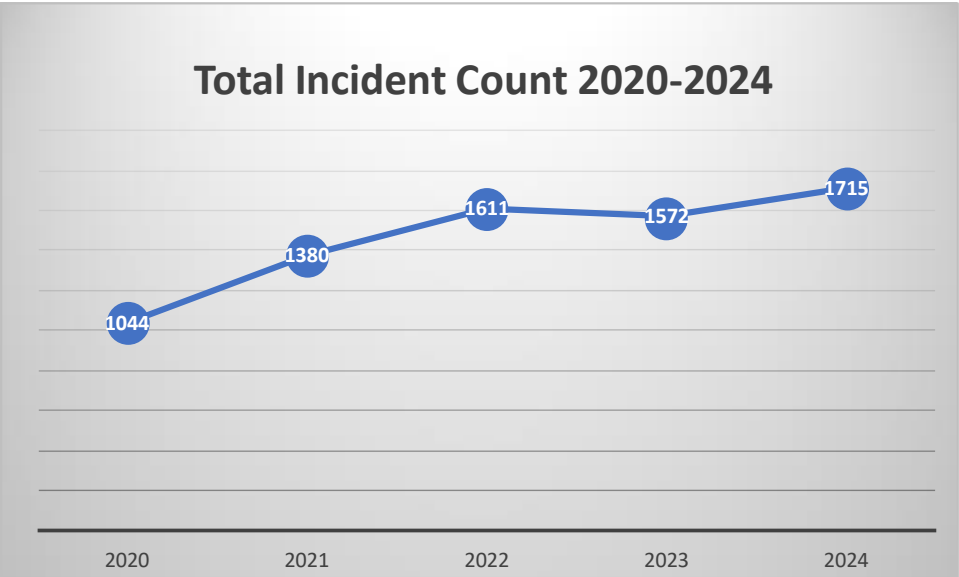
SNOQUALMIE FIRE DEPARTMENT ANNUAL REPORT

Responses

The Fire Department responded to 1,715 incidents in 2024. Fifty (50%) of all incidents were for emergency medical services. The chart below breaks out these incidents by type.

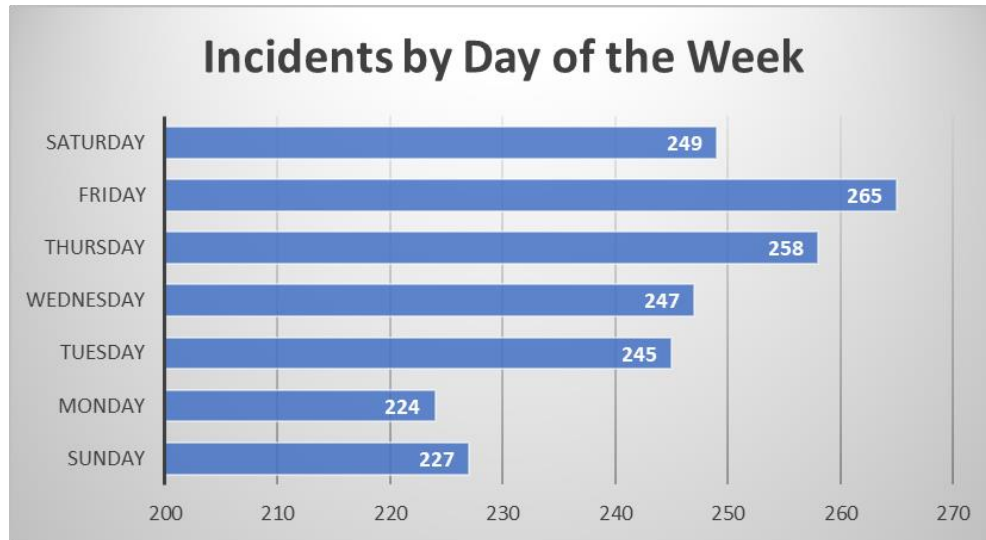


The fire department saw a 9.1% increase in incident volume from the previous year. The chart below identifies incident volumes from 2020-2024. Incidents have been increasing an average of 168 calls per year, save for 2020 when there was a large drop in calls attributed to COVID.

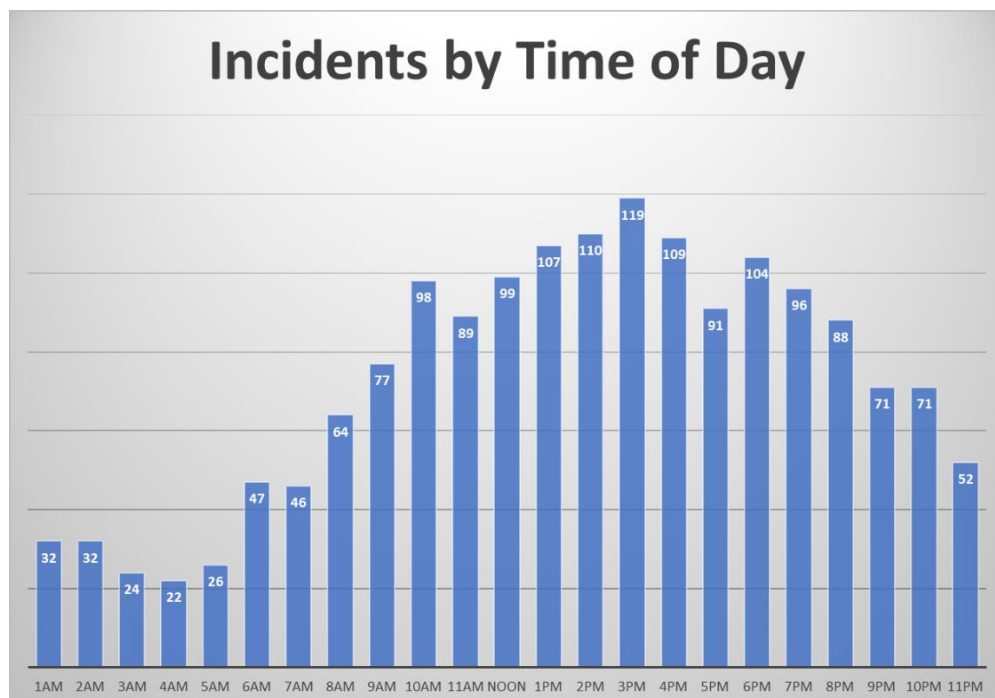


SNOQUALMIE FIRE DEPARTMENT ANNUAL REPORT

Incident volumes are consistent throughout the week with most incidents occurring on Friday, and the least on Monday. The chart below shows incident volumes by the day of the week.

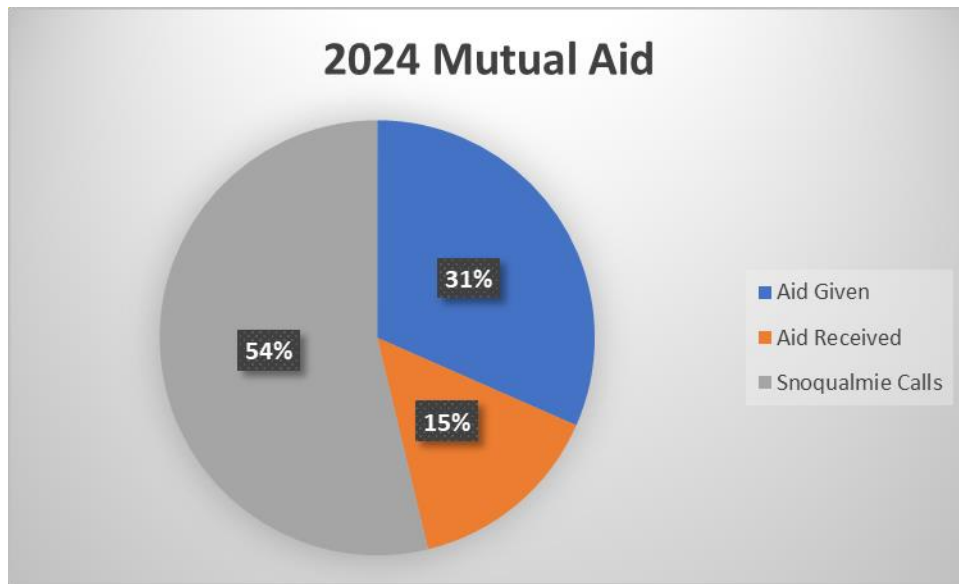


Incident volumes vary by time of the day with the peak-hours being between noon and 4PM, and the least number of calls between 1AM and 7AM. The following chart shows incidents by the time of the day.



SNOQUALMIE FIRE DEPARTMENT ANNUAL REPORT

Besides calls for service within the city limits, the Snoqualmie Fire Department also responds outside the city as mutual aid. These mutual aid calls can either be for larger responses that require more than one unit to respond or can be in place of a neighboring jurisdiction while they are on a simultaneous call. In return, Snoqualmie receives the same mutual aid within its jurisdiction. The chart below illustrates the percentage of annual calls for service that were mutual aid given (outside the city), mutual aid received (inside the city) and Snoqualmie only calls where just Snoqualmie units responded.



The Snoqualmie Fire Department transports the majority of their patients to the hospital when medically necessary. If needed, Snoqualmie will also transport patients from mutual aid calls outside the city. In 2024, Snoqualmie Fire transported a total of 370 patients, 75 of which originated from outside Snoqualmie.

Response Times

As an accredited agency, the Department is required to measure response times and effective response force (ERF) for fire, EMS and other categories. The following charts shows the Department's performance for Fire (low and moderate risk) and EMS (low and moderate risk). These four categories were chosen to be highlighted as they make up the majority of all the incidents the Fire Department responded to in 2024. For accreditation purposes, response times below are required to be given in the 90th percentile as opposed to averages.

SNOQUALMIE FIRE DEPARTMENT ANNUAL REPORT

Fire Response

(Low Risk) Fire Suppression - 90th Percentile Times - Baseline Performance			Benchmark (Target)	2020-2024	2024	2023	2022	2021	2020
Alarm Handling	Pick-up to Dispatch	Urban		1:46	1:32	1:26	1:40	1:30	2:00
Turnout Time	Turnout Time 1st Unit	Urban		1:54	1:47	2:00	1:48	1:46	2:11
Travel Time	Travel Time 1st Unit Distribution	Urban		8:43	7:46	10:00	10:05	8:09	7:39
	Travel Time ERF Concentration	Urban		8:52	7:47	10:42	10:05	8:09	7:39
Total Response Time	Total Response Time 1st Unit on Scene Distribution	Urban	8:00	10:46	10:05	11:22	11:49	10:44	9:51
	Total Response Time ERF Concentration	Urban	8:00	10:40	9:35	11:22	11:49	10:44	9:51

(Moderate Risk) Fire Suppression - 90th Percentile Times - Baseline Performance			Benchmark (Target)	2020-2024	2024	2023	2022	2021	2020
Alarm Handling	Pick-up to Dispatch	Urban		1:26	1:28	1:08	1:19	1:55	1:23
Turnout Time	Turnout Time 1st Unit	Urban		1:57	1:57	2:03	2:03	1:44	2:01
Travel Time	Travel Time 1st Unit Distribution	Urban		8:14	9:04	8:39	8:27	8:01	7:02
	Travel Time ERF Concentration	Urban		12:59	11:53	14:00	13:24	12:44	12:54
Total Response Time	Total Response Time 1st Unit on Scene Distribution	Urban	8:00	10:07	10:34	10:09	10:25	9:51	9:40
	Total Response Time ERF Concentration	Urban	10:00	15:29	14:34	16:08	16:04	15:27	15:57

SNOQUALMIE FIRE DEPARTMENT ANNUAL REPORT

EMS

(Low Risk) EMS - 90th Percentile Times - Baseline Performance			Benchmark (Target)	2020-2024	2024	2023	2022	2021	2020
Alarm Handling	Pick-up to Dispatch	Urban		1:28	1:31	1:11	1:05	1:42	1:54
Turnout Time	Turnout Time 1st Unit	Urban		1:38	1:34	1:56	1:35	1:28	1:41
Travel Time	Travel Time 1st Unit Distribution	Urban		7:40	7:37	6:51	6:43	8:57	8:12
	Travel Time ERF Concentration	Urban		8:36	9:20	9:51	6:43	8:57	8:12
Total Response Time	Total Response Time 1st Unit on Scene Distribution	Urban	8:00	9:35	9:18	8:02	8:15	11:52	10:31
				n=303	n=38	n=49	n=85	n=76	n=55
	Total Response Time ERF Concentration	Urban	8:00	10:02	11:33	8:02	8:15	11:52	10:31
				n=302	n=37	n=49	n=85	n=76	n=55

(Moderate Risk) EMS - 90th Percentile Times - Baseline Performance			Benchmark (Target)	2020-2024	2024	2023	2022	2021	2020
Alarm Handling	Pick-up to Dispatch	Urban		1:27	1:05	1:15	1:42	1:34	1:43
Turnout Time	Turnout Time 1st Unit	Urban		1:38	1:35	1:47	1:34	1:30	1:48
Travel Time	Travel Time 1st Unit Distribution	Urban		8:39	7:43	9:26	9:22	7:26	9:21
	Travel Time ERF Concentration	Urban		9:22	11:08	9:37	9:22	7:26	9:21
Total Response Time	Total Response Time 1st Unit on Scene Distribution	Urban	8:00	10:26	9:13	10:46	11:26	9:42	11:06
				n=1681	n=424	n=421	n=322	n=255	n=259
	Total Response Time ERF Concentration	Urban	8:00	11:06	12:21	10:56	11:26	9:42	11:06
				n=1666	n=419	N=411	n=322	n=255	n=259

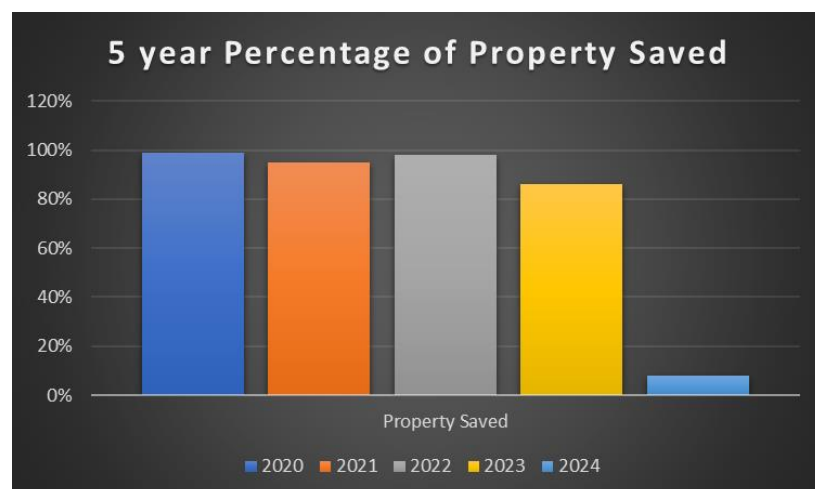
SNOQUALMIE FIRE DEPARTMENT ANNUAL REPORT

Property Loss/Save Charts

For reporting purposes, fire loss is broken into two categories: property and contents. Property describes physical properties such as cars, houses, etc. Contents describe items that are not part of the structure but are destroyed in the incident. 2024's property loss totaled \$1,390,424. This high number can be attributed to the large commercial fire in downtown Snoqualmie in April 2024. Historically, Snoqualmie has had a relatively low instance of structural fires, so when there is a large fire, it shows a jump in fire loss for the year. The following chart compares the annual fire loss by year:



Another way to look at the information as it relates to fire loss is by property saved. When there is a fire in a structure, if you subtract the property and content loss from the overall value you would get a percentage of the property that was saved. This considers the benefit achieved from fires that can be extinguished quickly due to a rapid response or from fire suppression systems within the structure. Below is the last five years' worth of data showing the percentage of property saved. Again, the low number for 2024 represents the small number of fires within the city (2), including the large commercial fire which was almost a complete loss.



SNOQUALMIE FIRE DEPARTMENT ANNUAL REPORT

Training

During 2024, the training program utilized the Vector Solutions LMS system for training and compliance tracking. The South King County Fire Training Consortium assigned these training programs throughout the year based on workflows and instructional maps developed for a continuous building block format for training. Further, multiple staff members worked on training objectives identified in their annual work plans. With staff turnover, some changes were observed in year-to-year milestones. Milestones achieved were as follows:

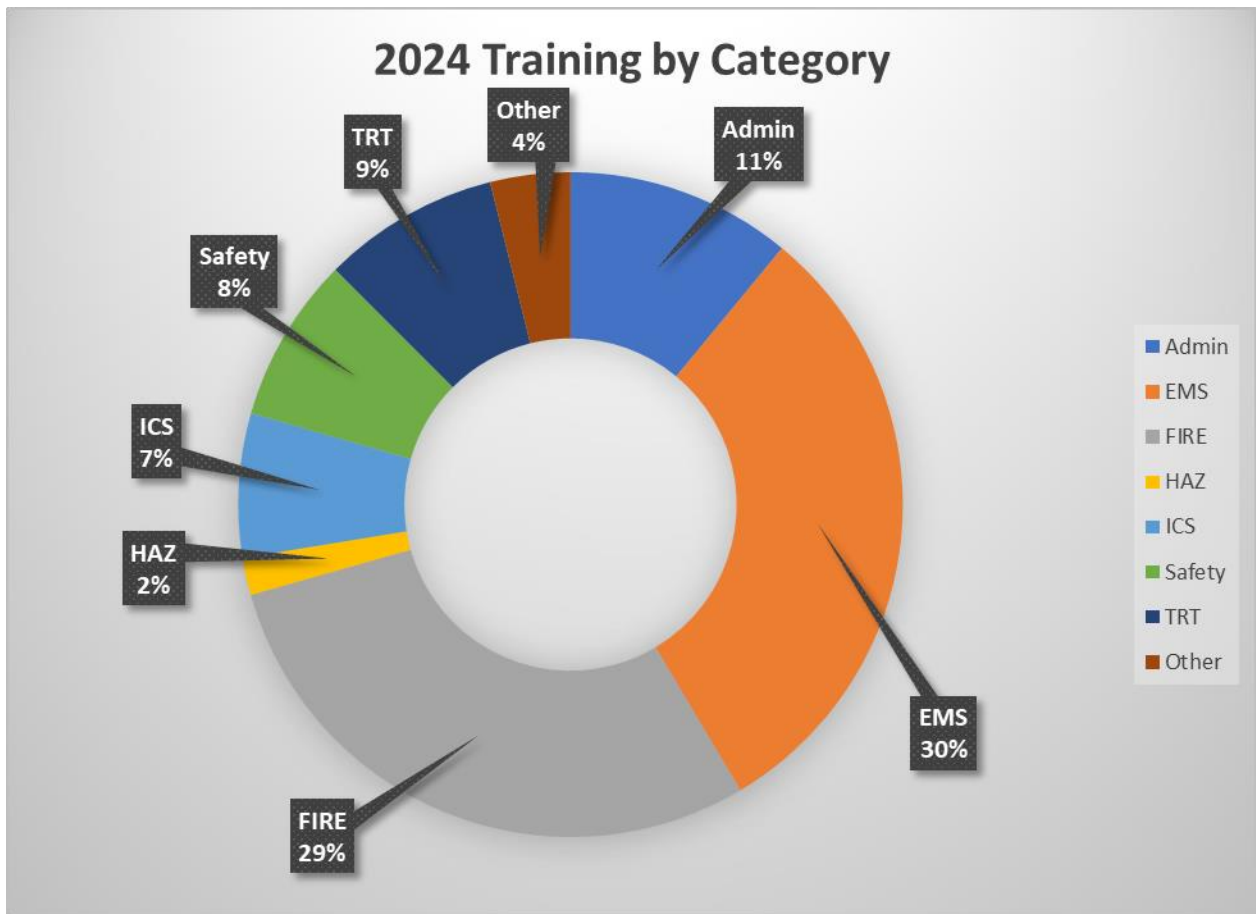
- Three new career firefighters coming on board.
- One career member became certified as an IFSAC Driver-Operator, which will continue to be a trend for staff.
- Four new volunteer members completed on-boarding and becoming eligible to count towards staffing.

Personnel participated in 7,106 hours of training during 2024, continuing to increase over the previous year (2023 – 6,697 hours). This increase was primarily due to the addition of new employees and improved documentation of training sessions.

<u>Staff Type</u>	<u>2023 - Average</u>	<u>2024 - Average</u>	<u>2023 - 90th Percentile</u>	<u>2024 90th Percentile</u>
Career (all staff, no exclusions)	26.6 hours/month	35.24 hours/month	52.0 hours/month	53.0 hours/month
Volunteer (all staff, no exclusions)	6.3 hours/month	9.3 hours/month	12.7 hours/month	13.1 hours/month
<i>All staff Combined *</i>	<i>15.1 hours/month</i>	<i>24.9 hours/month</i>	<i>37.5 hours/month</i>	<i>37.75 hours/month</i>

Training sessions were broken into groups that best fit the type of training being performed. Training types included Fire, EMS, Hazmat (Haz), Technical Rescue (TRT), Administrative (Admin), Safety, and Other. The following chart displays the training by session by hours.

SNOQUALMIE FIRE DEPARTMENT ANNUAL REPORT



The fire department participates in the South King County Fire Training Consortium (SKCFTC) which is comprised of 15 fire departments, 1,300 firefighters, and covers over 75% of the King County region. As a member agency, this gives us access to subject matter experts in all disciplines to include not only firefighting and emergency medical services, but special topics such as swiftwater rescue, high-angle rope rescue, driver/pump operator training, and officer development courses. By training with this entity, we get to experience the best of the best when it comes to instruction, and align our practices with entities throughout the region, allowing our operations to be seamless for the consumer of our services.



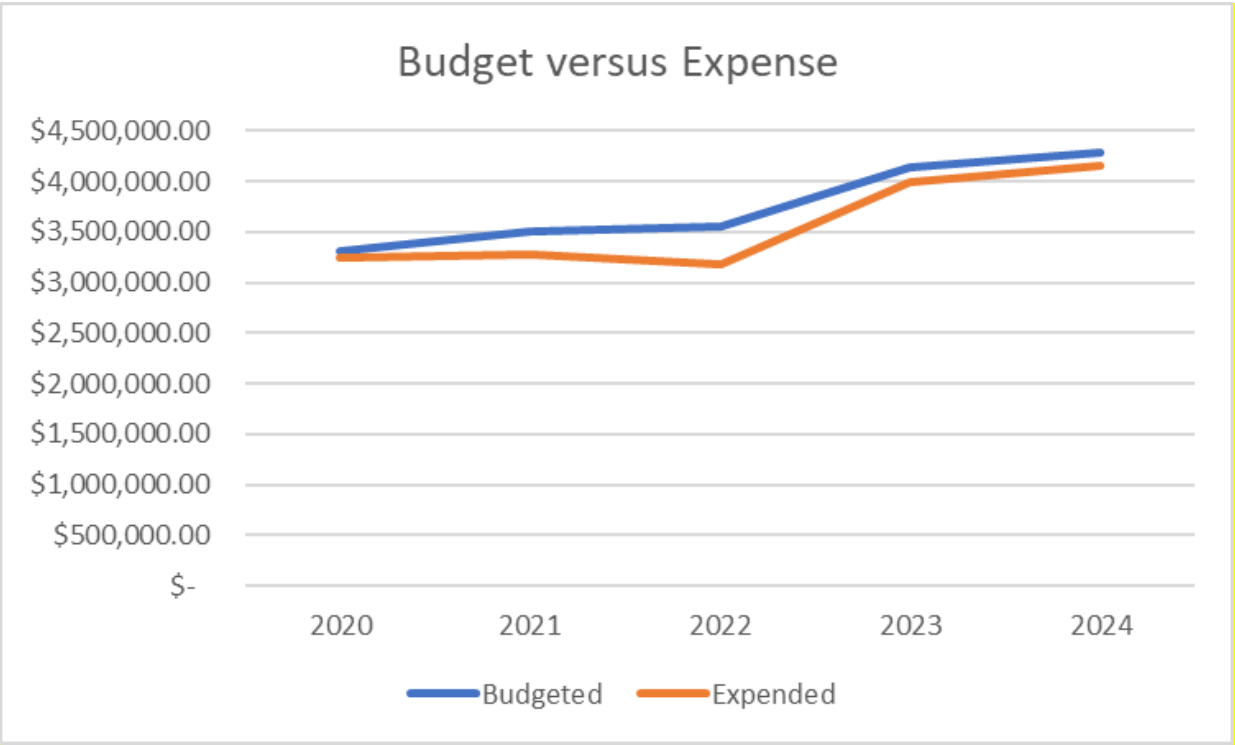
SNOQUALMIE FIRE DEPARTMENT ANNUAL REPORT

Finances

Budget and Expenses

The 2024 Fire Department Budget* was approved at \$4,282,520, a 3.5% increase from 2023. For this same period the Department expended \$4,159,126 – underspending the approved budget by \$123,394, or 2.9%.

2024 also marked the end of the biennium (2-year budget).



* Includes Emergency Management Budget

SNOQUALMIE FIRE DEPARTMENT ANNUAL REPORT

Community Risk Reduction and Outreach

An ounce of prevention is worth a pound of cure, and if it's predictable – it's preventable. This mantra is why the fire department spends a portion of its time investing in community risk reduction programs. These activities include fire safety talks with elementary schools, CPR training, first aid training, visits to the fire station, fire extinguisher training, high school career shadow programs, and community events. For 2024, the department estimates we taught over 33 structured classes to well over 1,500 students and 96 hours of instruction. Below is a breakdown of the classes taught.

Medical Based Classes

Public CPR/First Aid (5-hour classes)

3 classes, 30 total students, 15 contact hours

Public CPR/AED (3-hour class)

3 classes, 24 students, 9 contact hours

Highschool CPR

6 days of teaching, 7 classes a day, 600 students, 42 contact hours

Stop the Bleed (2 hours)

1 class, 12 students, two contact hours

Opioid/ Narcan classes (1 hour)

Taught in conjunction with "Stop the Bleed" classes or stand-alone.

7 classes, 250 students, 7 contact hours

Fire Prevention Month School Visits (October)

During October firefighters visit area schools to provide fire education presentations. In 2024, the agency visited 5 schools, 805 students, 14 contact hours

Station Tours

The department performed numerous station tours for groups, families, and individuals who requested them. Groups were given a tour of the fire station and our apparatus, a safety message, and finally, an opportunity to take photos with the staff and apparatus.

3 tours, 60 estimated participants, three contact hours

Besides the classes mentioned above, the fire department participated in several community events. Some of the events we were able to participate in (but not limited to):

- Easter Egg hunt
- Pancake Breakfast
- Mt Si Football Standbys
- Holiday tree lighting
- Big Truck Day at Centennial Field
- 4th of July kids' parade, block party, and Red/White/Boom fireworks

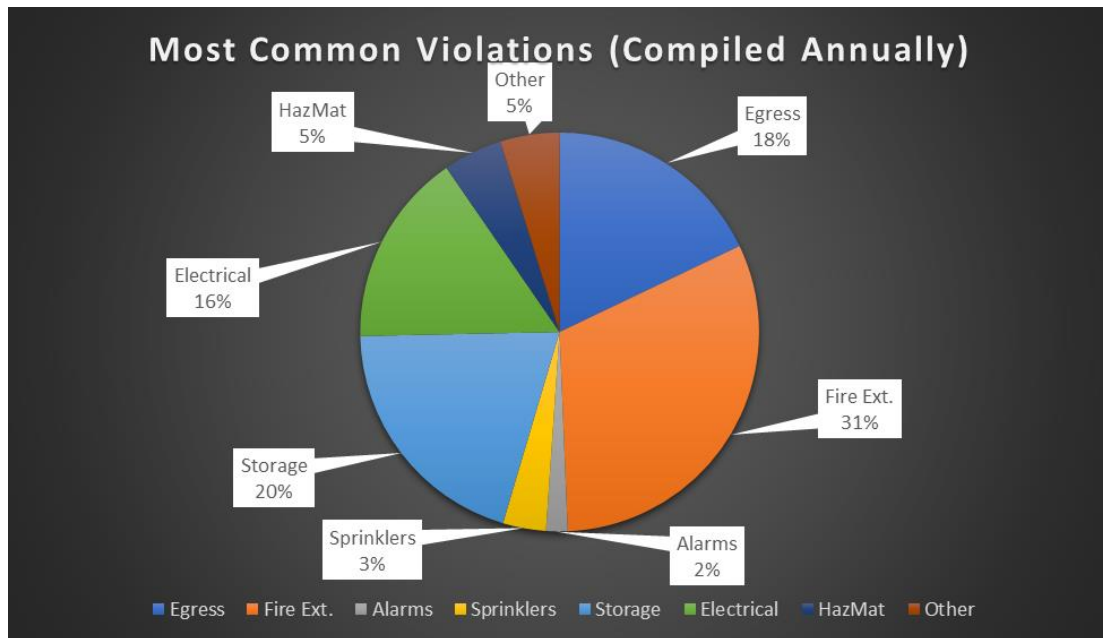
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Fire Inspections

Since October 2017, the fire department has conducted most annual fire and life safety inspections for the City of Snoqualmie. Inspections are done by on-duty crews, with program management provided by the Captain/Training Officer. The Building Department provides support through technical guidance and compliance matters. Having the on-duty crews complete the inspections has benefited the department as it allows for interaction with the business owners and gives the firefighters familiarity with the buildings and layouts in case of an emergency in the occupancy. Before 2023, firefighters were performing annual inspections of every occupancy within the city. In 2023, due to the large number of inspections required, the department re-evaluated the need for yearly inspections and instead switched to an industry best practice model, which allows for an inspection cycle based on hazard class. Low-hazard occupancies will be inspected every three years, moderate level every two, and high-hazard occupancies still be inspected annually.

In 2024, the department performed 202 inspections, roughly 50% of the city's businesses. This number reflects the change in the frequency of inspections.

Of those 202 inspections, 229 violations were noted and corrected. Below is a graphic showing the most common violations found by crews.



SNOQUALMIE FIRE DEPARTMENT ANNUAL REPORT

Volunteers

Volunteers play a vital role for the Snoqualmie Fire Department. At the end of 2024, the department had a total of 13 EMS volunteers. Our volunteers provide a variety of services complementing career staff, including filling shifts, transporting patients to the hospital, teaching CPR classes, and various other community outreach activities. In 2024, volunteers provided 3,948 hours of support. Those hours were completed while participating in the following activities:

- Total number of on-duty shifts 281
- Total number of emergency responses 530
- Total number of drill nights 255
- Total hours of community events 319



2024 signified the final shift away from volunteer firefighters to EMS only volunteers when the last two volunteer firefighters were hired as career firefighters in other departments. At that time, administration made the difficult decision to not recruit any more volunteer firefighters. The time and training required to maintain firefighter qualifications made it difficult to recruit and retain fire volunteers. Going forward, the department will utilize EMS only volunteers. Besides responding to calls with the career staff, volunteer EMS personnel can be utilized to transport patients to the hospital, allowing the career staff to remain in the city to respond to subsequent calls. Moving forward, by working to recruit and retain EMS volunteers, the department will be able to focus on utilizing the skills they can provide to make the department more efficient and resilient to multiple calls for service.

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Emergency Management

The emergency management department operates as a sub-program of the fire department. The chief of the fire department also serves as the Emergency Management Director. The emergency management budget is managed by the fire chief, and the Emergency Operation Center (EOC) is housed in the fire department.

EOC Activations:

There were no full EOC Activation for 2024

Several partial activations of the EOC were performed throughout 2024 for snow events, extreme heat and cold events, and potential flooding. Partial activations occur when the Emergency Management Director puts city staff on standby, monitors the event, and provide updates to city staff regarding needs and potential full activation.

Major accomplishment:

The process of upgrading radio equipment and technology within the EOC has begun to better equip the EOC for future activations. Upgrades will continue into 2025

The Snoqualmie Emergency Communication and Support Team (SECAST) continued their work as keepers of the EOC communications. Most of the upgrades have been designed, managed, and completed by the SECAST group.

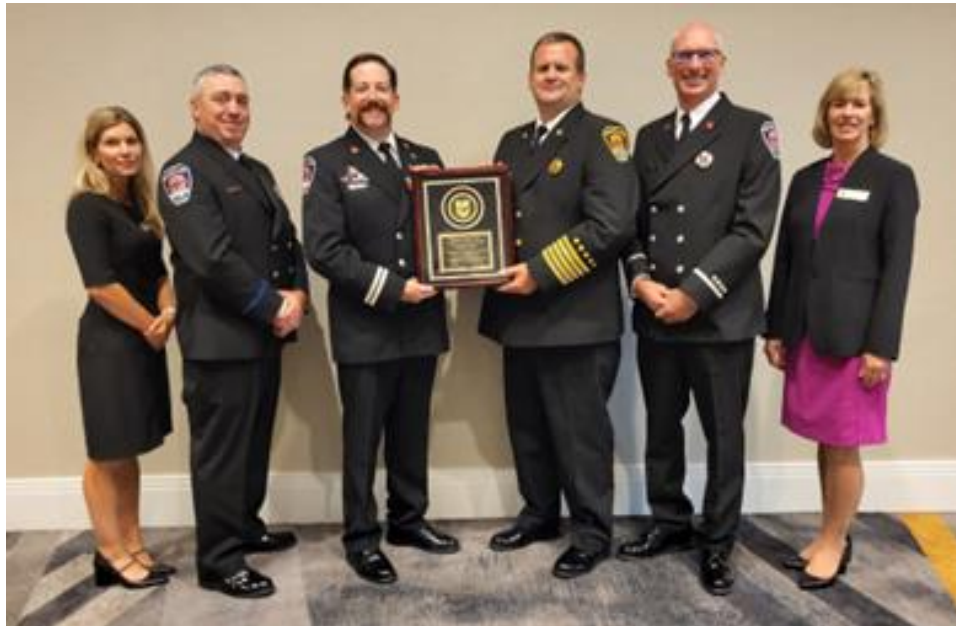
An update to the Comprehensive Emergency Management Plan (CEMP) was finished at the end of 2024. The City Council is set to vote on the CEMP's adoption in early 2025, completing a two-year project. The CEMP is over 160 pages and provides guidance and policy for how City Departments will operate and respond to large scale emergencies and natural disaster.



SNOQUALMIE FIRE DEPARTMENT ANNUAL REPORT

2024 Accomplishments

- Completed process to be re-accredited by the Commission on Fire Accreditation International for an additional 5 years.
- Hired 3 firefighters to fill vacancies.
- Hired Deputy Fire Chief.
- On-boarded four new EMS volunteers.
- Completed Fire Department Strategic Plan (2025-2029).
- Updated the Fire Department Standards of Cover and Community Risk Assessment.



SNOQUALMIE FIRE DEPARTMENT ANNUAL REPORT

2025 Goals

- Increase EMS volunteers to 20 total personnel.
- Hire an additional 3 firefighters as approved in the 2025-2026 Biennial Budget.
- Research and potentially purchase a used brush vehicle to help protect the city from the increasing threat of wildfire.
- Take delivery of the new fire engine (approved Jan 2023) to replace the reserve fire engine that has reached the end of its usable service life.
- Place order for a new Aid Car to replace the reserve aid car that has reached the end of its usable service life. Estimated 18-month build time.
- Hold quarterly training on EOC operation culminating in a full-scale exercise in the 4th quarter of 2025.
- Re-vitalize the Community Emergency Response Team (CERT) to provide continuing education training to current members.



SNOQUALMIE FIRE DEPARTMENT ANNUAL REPORT

Contact Information

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EMERGENCY MGT DIRECTOR



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CHRIS BROWN DEPUTY CHIEF
OPERATIONS



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ADMINISTRATIVE ASST. II
(OPEN)



Snoqualmie Fire Department

37600 SE Snoqualmie Parkway, Snoqualmie, WA 98065

Tel 425-888-1551

Fax 425-888-1513

<https://www.snoqualmiewa.gov/166/Fire>



Dept	Goal	Status	Partners	Month											
				01	02	03	04	05	06	07	08	09	10	11	12
Fire															
Accreditation	1,2	Completed	All												
Strategic Plan	1,2,4	Completed	All												
EOC	2,4	1st Qtr drill complete. 2nd drill needs scheduling in June	All												
Budget	1,2,4		All												
IAFF Contract	1,2,4	Currently in progress (3 meetings held)	Admin/Finance												
Wildland Evaluation	2,4	Not completed with Lt Lasswell out	Fire												
Apparatus (pickup ordered. New engine due Oct 2024)	2,4	F150 received. New engine scheduled June 2	Fire/Finance/PPW												
Police															
NB Contract	1,2,4	Negotiations Underway	Admin/PD/Finance												
Budget	1,4	Partially completed. Pending NB Contract.	All												
SPA Contract	1,4	Completed	Admin/Finance												
LEMAP	4	Completed	All												
Accreditation	4	Ongoing 2-5 year projection	All												
Construction on Evidence Room	4	March /April	PD/PW/Contractors												
ILA's for Sunnyside and Yakima Jail	4	Ongoing - March - April	PD Admin												
Update City Parking Ordinance	1,2	Ongoing - March - April	Admin Sgt.												
Department Strategic Plan	1,2,4	Ongoing - March - September	PD Admin												
ILA - DV Advocate	2,4	Ongoing - March - April	PD Admin												
LEMAP-Purging of found property & closed case evidence	2,4	Ongoing	Evidence Tech												
LEMAP-Scanning and Purging of department case records	2,4	Ongoing	Records Department												
LEMAP-Continue updating policy	2,4	Ongoing	PD Admin/Sgts/Instructors												
LEMAP- Career Level Cert - First, Mid and Exec Level	2,4	March - July	Sergeants and Captain												

- 1 Encourage Economic Vitality
- 2 Enhance and Preserve Neighborhood livability and quality of life
- 3 Invest in transportation infrastructure
- 4 Ensure fiscal transparency & Operational Stability

Dept	Goal	Status	Partners	Month												
				01	02	03	04	05	06	07	08	09	10	11	12	
Fire																
Accreditation	1,2	Completed	All													1 Encourage Economic Vitality
Strategic Plan	1,2,4	Completed	All													2 Enhance and Preserve Neighborhood livability and quality of life
EOC	2,4	1st Qtr drill complete. 2nd drill needs scheduling in June	All													3 Invest in transportation infrastructure
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LEMAP- Career Level Cert - First, Mid and Exec Level	2,4	March - July	Sergeants and Captain													
Finance																
Snoqualmie Tribe Fee-for-Service	1,2,4	Negotiations Continue	Admin/Finance/Fire/Police													1 Encourage Economic Vitality
North Bend Police Services Agreement	1,2,4	Negotiations Continue	Admin/Finance/Police													2 Enhance and Preserve Neighborhood livability and quality of life
ERP Project - Phase 1 Financials	1,4		All													3 Invest in transportation infrastructure
ERP Project - Phase 2 Human Capital Management	1,4	Documentation, Close Out	All													4 Ensure fiscal transparency & Operational Stability
ERP Project - Phase 3 Utility Billing & Revenue	1,4		Finance/P&PW													
Financial Reporting (SAO) (2024)	4	Ongoing	Finance													
Financial & Accountability Audits (2022, 2023, & 2024)	4	Ongoing	Finance													
Financial Procedures Manual & Internal Controls	4		Finance													
Payroll Recalculations & Corrections	4		Finance													
Purchasing Card Program	4		Finance													
Enhanced Revenue Management & Oversight	4		Finance/CD													
Utility Rate Study	3,4	Ongoing	P&PW/Finance													
Comprehensive Fee Study	1,3,4	RFP Issued	All													
B&O Tax Audit	1,4		Finance													
Square Footage Tax	1,4		Finance													
Cable Franchise Agreement	1,4		Admin/Finance/P&PW													
Revenue Bond Issuance	4		Finance/P&PW													
Internal Cost Allocation Plan	4		Finance													
Budget Reporting/Financial Transparency	4	Ongoing	Finance													
Parks & Public Works																
Budget/CIP/Utility Rate Study	1,2,3,4	Util Rate Study complete in April 2025	All													1 Encourage Economic Vitality
ERP Asset Mgmt	1,2,3,4	Implementation Complete; maintenance	Finance/PPW/Admin													2 Enhance and Preserve Neighborhood livability and quality of life
Community Center Expansion	1,2	GMP due August 2025	Admin/Finance													3 Invest in transportation infrastructure
Aquifer Storage & Recovery (Source of Supply)	1,2,4	Pilot Study phase; Submit Reservoir Permit	Finance													4 Ensure fiscal transparency & Operational Stability
384th Sewer Line Project	1,2,3,4	Paving scheduled for April 2025	Finance													
Splashpad	1,2	Scheduled to be complete in April 2025	Finance													
Water Reclamation Facility Phase III	1,2,4	WRF Complete; transition to Pump Sta	Finance													
Sandy Cove Bank Restoration	1,2,4	Permitting; Construction hopefully Summer	Finance/CD													
Sidewalk Improvement Program	2,3,4	Summer project; routine sidewalk repairs	Finance													

Council Agenda Bill

AB Number

AB25-068

Agenda Bill Information

Title*

Six-Year Transportation Improvement Program for the Period 2026 through 2031

Action*

Motion

Council Agenda Section

Committee Report

Council Meeting Date*

06/23/2025

Staff Member

Dylan Gamble

Department*

Public Works

Committee

Parks and Public Works

Committee Date

06/17/2025

Exhibits

Packet Attachments - if any

(DRAFT 6.17.25) 2026-2031 TIP.pdf	568.96KB
2025_2031_TIP_wLabels.pdf	1.6MB
Exhibit 3 - Resolution 1720.docx	19.14KB

Summary

Introduction*

Brief summary.

This agenda bill presents the City's Six Year Transportation Improvement Plan (TIP) for the period 2026 through 2031. The six-year plan is updated annually. Following public hearing and Council approval, the TIP will be submitted to WSDOT on June 30, 2025.

Proposed Motion

Move to approve Resolution No. 1720 Adopting a Six-Year Transportation Improvement Program for the Period 2026 through 2031

Background/Overview*

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

State law requires each city develop a local Six-Year Transportation Improvement Plan (TIP) and to update it annually ([RCW 35.77.010](#)) by July 1 of each year.

State law also requires projects be included in the TIP for cities to compete for transportation funding grants from most federal and state sources. Federal grant-funded and regionally significant projects from the first three years of the City's TIP are included in the Regional TIP, which is assembled by the Puget Sound Regional Council for King, Kitsap, Pierce, and Snohomish Counties (PSRC). These regional TIPs from around Washington State are then used to inform the State TIP (STIP), which is approved by the Governor and then submitted to the Federal Highway Administration and Federal Transit Authority for their review and approval.

Analysis*

Adoption of the 2026 -2031 City of Snoqualmie TIP is a state law required function.

Budgetary Status*

This action has no budgetary implications.

City of Snoqualmie 2026-2031 Six-Year Transportation Improvement Program										
						TIP Funding Range		Project Costs		
TIP #	CIP #	Priority	Project Type	Project or Program Name	Description	Start	Finish	Local	Outside Funding	Total
Projects and programs currently funded and identified with the adopted 2025-2030 CIP										
1	TRN20001CIP	15	MPR	Street Resurfacing Program	Provide city wide street resurfacing based on pavement condition score. The goal of this program is to rehabilitate City streets and alleys in a comprehensive and systematic way before they require extensive reconstruction.	2025	2030	\$ 3,527,000.00	NA	\$ 3,527,000.00
2	TRN20002CIP	16	MPR	Sidewalk Replacement Program	This program will fund the community outreach, design and replacement of sidewalks in neighborhoods throughout the city.	2025	2030	\$ 1,367,000.00	NA	\$ 1,367,000.00
3	TRN21001CIP	17	PD	Americans with Disabilities Act (ADA) Program	This program will evaluate and provide for ADA accessibility on public properties within the City where necessary.	2025	2030	\$ 272,000.00	NA	\$ 272,000.00
4	PUW20003CIP	2	PBI	Town Center Improvement Project - Phase 3	Design and construction. Town Center Phase 3 centers on SR202 (Railroad Avenue) between SE Northern Street and the Snoqualmie River Bridge. This project will provide an upgraded ADA compliant multi-use path, utility improvements, roadway and trail illumination, and add connections to local and regional trail systems providing mobility between existing and proposed population centers in and around Historic Snoqualmie and Snoqualmie Falls. The project includes a new trail bridge over Kimball Creek.	2021	2031	\$ 3,511,995.00	\$ 4,170,005.00	\$ 7,682,000.00
5	TBD	1	MPR	Meadowbrook Bridge Repair or Replacement	Design and construction. This project will provide ongoing maintenance of the Meadowbrook Bridge including structural welding and repairs, painting, and load rating update. Bridge replacement will be considered as part of design alternatives.	2023	2028	\$ 997,000.00	\$ 20,000,000.00	\$ 21,000,000.00
15	NA	18	PD	Complete Streets and Safety Improvements	This program will identify improvements to improve safety and support mobility for all users. Projects could include improvements to bicycle lanes, public transportation infrastructure, crossing upgrades, pedestrian signals, curb extensions, modified vehicle travel lanes, streetscape, and landscape treatments.	2025	2030	\$ 464,207.00	TBD	\$ 464,207.00
6	NA	3	ROAD	Newton Street connection	Design and construct the connection from the end of the Delta, Newton, Railroad Pl Project. This will finalize the "complete streets" construction along Newton from SR202 and 384th. Construction of the through street includes curb, gutter, ADA sidewalks and ramps, stormwater, water, and sanitary sewer improvements, and paving.	2023	2026	\$ 491,107.00	TBD	\$ 491,107.00
7	NA	7	TOSP	King Street Rail Crossing Improvements	This project will widen this two-track railroad crossing to add a sidewalk for pedestrian access to the city park and improve safety for pedestrians and cyclists. Existing asphalt crossing surfaces will be replaced with concrete. At present, there is no safe or legal pedestrian access to the park because there is no sidewalk and no railroad crossing. Consequently, park users walk across the tracks.	2023	2026	\$ 37,000.00	\$ 746,000.00	\$ 783,000.00
8	TBD	6	TOSP	Snoqualmie Parkway Rail Crossing Improvements	This project will improve safety at this railroad crossing of the principal arterial roadway that receives significant northbound traffic from SR 18. This project will widen sidewalks on each end of the crossing and route pedestrian traffic behind the crossing gates so no one is trapped between a gate and a moving train. The sidewalk on east side of crossing will be widened from 4 feet to 8 feet to accommodate pedestrian surges from the adjacent Gateway Park use as summertime overflow parking for Snoqualmie Falls.	2023	2026	\$ 75,000.00	\$ 1,327,000.00	\$ 1,402,000.00
Projects currently unfunded but identified as alternative or future projects/programs										
9	NA	9	ROAD	Town Center Improvement Project - Phase 4	Phase 4 improves Railroad Ave (SR 202) from Newton St to Meadowbrook Way, and completes the downtown corridor. Project would improve lane width and intersection channelization, upgrade utilities, provide a multi-use path, add parking access, street lighting, streetscape, traffic calming, conversion of and underground overhead utilities, and pavement rehabilitation.	TBD	TBD	TBD	NA	NA
10	NA	11	ROAD	Snoqualmie Parkway and SE 99 St Intersection Improvements	This project will provide design and construction of traffic and intersection improvements on the Snoqualmie Parkway at the SE 99th Street Intersection.	TBD	TBD	TBD	NA	NA
11	NA	10	TOSP	Town Center South Parking	The project would seek to replace and improve the parking arrangement along Railroad Ave/SR 202 south of River St. Improvements would include parking realignment, curbs, stormwater improvements, and street beatification. In addition, safety related structures such as improved sidewalk, ADA ramps, pedestrian signals, and striping will be included.	TBD	TBD	\$ 889,441.00	NA	\$ 889,441.00
12	NA	8	ROAD	Town Center North Improvement Project	This project would repave or reconstruct Railroad Pl. and the related parking lot between SE Fir St. and SE Northern St, adding a pedestrian activated signal and crosswalk on Railroad Ave(SR202). Improvements to gateway signage leading to Downtown, drainage improvements, landscaping, and traffic calming measures will also be included.	TBD	TBD	\$ 2,379,857.00	NA	\$ 2,379,857.00
13	NA	20	MPR	Northern St. Culvert Project	This project would evaluate replacement and upgrade potential for the culvert below Northern St. Replacement of the culvert will include replacement of the above roadway and any corresponding sidewalks.	TBD	TBD	\$ 4,597,450.00	NA	\$ 4,597,450.00
14	NA	19	PD	Roadway Culvert Inventory and repair	This project would produce an inventory of all City owned and maintain roadway culverts and condition.	TBD	TBD	NA	NA	NA
16	NA	21	ROAD	Ridge Marketplace Placemaking Project	This project would construct a gateway arch over Center Blvd. SE, suspend lights across the street, and add banners, pedestrian benches, and additional flowering baskets to the streetscape.	TBD	TBD	\$ 480,779.00	NA	\$ 480,779.00
17	NA	14	ROAD	Meadowbrook Way and SR 202 Intersection Improvements	Provide for the necessary loops, signal timing and striping to add to the left turn lanes at the intersection for improved safety	TBD	TBD	TBD	NA	NA
Other Regional or outside agency-led projects or programs the City may choose to participate in or support										
18	NA	12	MPR	SR 202 Snoqualmie River Bridge	Replace and widen the SR 202 Bridge	TBD	TBD	TBD	NA	NA
19	NA	22	ROAD	SE North Bend Way Roundabout Project	Replacement of the intersection arrangement of North Bend Way, Meadowbrook Ave, and 384th Ave SE with a roundabout.	TBD	TBD	TBD	NA	NA
20	NA	13	TOSP	Metro Park and Ride Facility	This project will fund a regional metro transit park and ride	TBD	TBD	TBD	NA	NA
21	NA	4	MPR	I-90 Interchange Replacement	Design and construction of new interchange	2024	TBD	TBD	NA	NA
22	NA	5	MRP	SR 18 Widening	widening a 5-mile section of SR 18 between Issaquah-Hobart Road and Deep Creek	2024	TBD	TBD	NA	NA
23	NA	23	ROAD	Fisher Ave Improvements	Fisher Ave SE and Snoqualmie Parkway signalization and road improvements. Contingent upon development.	TBD	TBD	TBD	NA	NA
24	NA	24	TOSP	Railroad Crossing Improvements	This project will seek to replace, or improve, railroad crossing locations throughout the City. This project would seek to improve the remaining railroad crossings not covered by individual projects (EX. King Street Crossing improvements and Snoqualmie Parkway Rail Crossing improvements). Location include, but are not limited to, Stone Quarry Rd, Meadowbrook Way SE, SE 90th. Newton St, and River.	TBD	TBD	TBD	NA	NA
25	NA	25	TOSP	Snoqualmie Falls Parking Lot Access Improvements	Add an additional exit from the existing PSE (Puget Sound Energy) parking lot facilitating parking for the Snoqualmie Falls observation area.	TBD	TBD	TBD	NA	NA

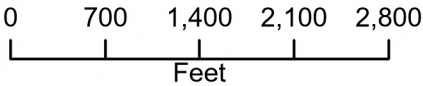
Legend		Color Legend
Category acronym	Category Names (Description)	Projects included and funded with the adopted 2025-2030 Capital Improvement Plan
		Projects currently unfunded but identified as alternative or future projects/programs
TOSP	Traffic Operations and Safety Projects	Other Regional or outside agency-led projects or programs the City may choose to participate in or support
MPR	Maintenance, Preservation, and Repair	
ROAD	streetscape and ROAD improvements	
PED	Pedestrian and bicycle improvements	
PD	Planning and Design	

Six-Year Transportation Improvement Program

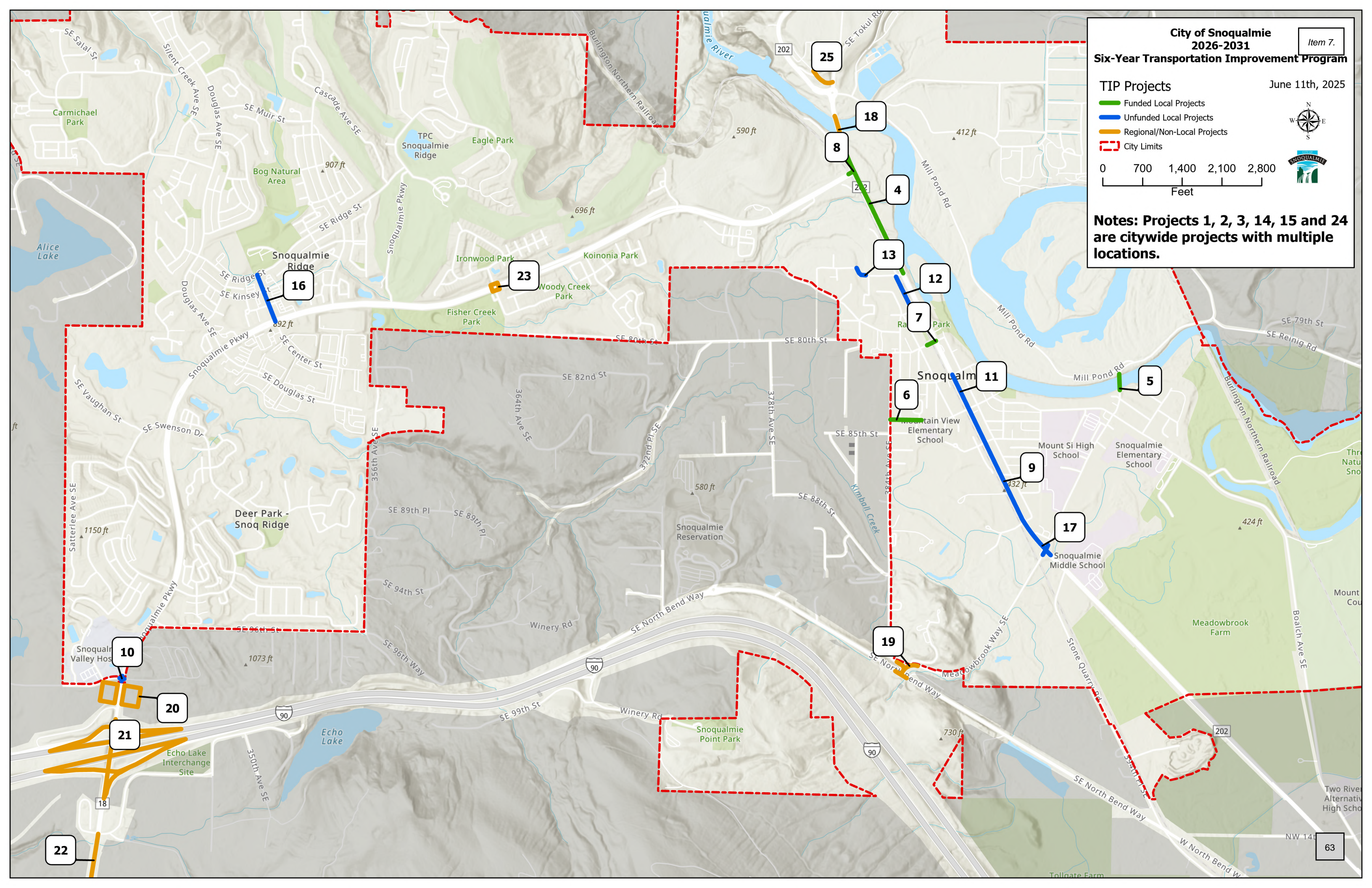
June 11th, 2025

TIP Projects

- Funded Local Projects
- Unfunded Local Projects
- Regional/Non-Local Projects
- City Limits



Notes: Projects 1, 2, 3, 14, 15 and 24 are citywide projects with multiple locations.



RESOLUTION NO. 1720

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SNOQUALMIE, WASHINGTON ADOPTING A SIX-YEAR TRANSPORTATION IMPROVEMENT PROGRAM (TIP) FOR THE PERIOD 2026 THROUGH 2031

WHEREAS, the City of Snoqualmie is required by RCW 35.77.010 to annually update its Six-Year Transportation Improvement Program (TIP) by no later than July 1 each year and file a copy of the updated TIP with the Secretary of Transportation within 30 days of adoption; and

WHEREAS, a public hearing was held on June 23, 2025, for public input on the updated six-year TIP.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Snoqualmie, Washington, that the Six-Year Transportation Improvement Program for the Period 2026 through 2031, as set forth in Exhibit A attached hereto, is hereby approved and adopted.

PASSED by the City Council of the City of Snoqualmie, Washington, this 23rd day of June 2025.

Katherine Ross, Mayor

Attest:

Approved as to form:

Deana Dean, City Clerk

Dena Burke, City Attorney