



CITY OF SNOQUALMIE
CITY COUNCIL REGULAR MEETING
Monday, February 23, 2026, at 7:00 PM
Snoqualmie City Hall, 38624 SE River Street & Zoom

MAYOR & COUNCIL MEMBERS

Mayor James Mayhew

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

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

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

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

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

CALL TO ORDER & ROLL CALL

PLEDGE OF ALLEGIANCE

AGENDA APPROVAL

PUBLIC HEARINGS, PRESENTATIONS, PROCLAMATIONS, AND APPOINTMENTS

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

1. Approve the City Council Meeting Minutes dated February 09, 2026.
2. Approve the Claims Report dated February 23, 2026.
3. **AB26-003:** A Resolution of the City of Snoqualmie, Washington, authorizing the Mayor to sign a Fourth Amendment to the agreement with Madrona Law Group PLLC.

ORDINANCES

4. **AB26-004:** Ordinance 1315 Adding Ch 10.13 Automated Traffic Safety Cameras to the Snoqualmie Municipal Code

Proposed Action: First Reading of Ordinance 1315.

COMMITTEE REPORTS

Public Safety Committee:

Community Development Committee:

Parks & Public Works Committee:

[5.](#) **Discussion:** King Street, Snoqualmie Parkway Crossing Improvements

Finance & Administration Committee:

Committee of the Whole:

REPORTS

6. Mayor's Report
7. Commission/Committee Liaison Reports

ADJOURNMENT



CITY COUNCIL REGULAR MEETING MINUTES

February 09, 2026

CALL TO ORDER & ROLL CALL: Mayor Mayhew called the meeting to order at 7:01 pm.

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

City Staff: Mike Chambless, City Administrator; Dena Burke, City Attorney; Robert Thrall, Interim City Clerk; Fletcher Lacroix, IT Director; Gary Horejsi, Interim Police Chief; Mike Bailey, Fire Chief; Mona Davis, Community and Economic Director; Nicole Wiebe, Community Liaison; Jen Hughes, Deputy Finance Director; Jeff Hamlin, Parks and Public Works Director; Kim Johnson, HR Director; and Jimmie Betts, IT Support.

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

AGENDA APPROVAL

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

Approve the amended agenda

PASSED: 7-0 (Murphy, Wotton, Holloway, Washington, Cotton, Christensen, Johnson)

It was moved by CM Johnson; Seconded by CM Wotton:

Change the date on the minutes dated January 21, 2026 to January 26, 2026.

PASSED: 7-0 (Murphy, Wotton, Holloway, Washington, Cotton, Christensen, Johnson)

It was moved by CM Johnson; Seconded by CM Christensen to:

Amend the agenda to include the following items for an Executive / Closed Session:

8. Executive Session for under RCW 42.30.110(i) potential litigation and RCW 42.30.110
9. Executive Session under RCW 42.30.110(b) To consider the selection of a site or the acquisition of real estate by lease or purchase when public knowledge regarding such consideration would cause a likelihood of increased price.
10. Closed session under RCW 42.30.140(4)(b) the governing body is planning or adopting the strategy or position to be taken by the governing body during the course of any collective bargaining, professional negotiations, or grievance or mediation proceedings, or reviewing the proposals made in the negotiations or proceedings while in progress. With no planned action to follow.

PASSED: 7-0 (Murphy, Wotton, Holloway, Washington, Cotton, Christensen, Johnson)

PUBLIC HEARINGS, PRESENTATIONS, PROCLAMATIONS, AND APPOINTMENTS

Mayor Mayhew welcomed temporary staff member Rebecca Solem, Executive Assistant.

Proclamations

1. Proclamation 26-02 Twin Peaks Day – the Mayor read the proclamation and then signed the proclamation. The proclamation was presented to members of the Twin Peaks fan group.
2. Proclamation 26-03 Black History Month – the Mayor read the proclamation and signed it. A video of Martin Luther King Jr's. speech was shown.

PUBLIC COMMENTS AND REQUESTS FOR ITEMS NOT ON THE AGENDA

CONSENT AGENDA

3. Approve the City Council Meeting Minutes dated January 26, 2026.
4. Approve the Claims Report dated February 09, 2026.

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

Approve the consent agenda.

PASSED: 7-0 (Murphy, Wotton, Holloway, Washington, Cotton, Christensen, Johnson)

COMMITTEE REPORTS

Public Safety Committee: CM Wotton spoke on speed cameras in school zones. He let Council know this would be a topic the Committee would continue to explore with the administration and the police department.

Community Development Committee: CM Washington informed Council on the Committee's discussion around affordable housing and bringing in an expert on affordable housing to speak to the Committee. He also let Council know the Committee discussed the City's Community Development personnel and liked the direction of the conversation. Staff will work on bringing more information back to the Committee.

Parks & Public Works Committee: CM Cotton spoke about the first couple of meetings and having previous agenda items back on the agenda for future meetings.

Finance & Administration Committee:

5. **Discussion:** Open Public Meeting Act – City Attorney Burke led the discussion. She presented slides and went over what the act covers. She discussed how it is applied to our City Council. Councilmembers, along with the Mayor, joined the discussion and asked questions.

CM Johnson spoke on the discussion the Committee had on AB25-106, an Ordinance regarding the City's Financial Management Policies. The administration will be taking this agenda bill back and making the necessary corrections. He also spoke on the Committee's intent on bringing back the Strategic Plan. Lastly, CM Johnson spoke on the Council retreat planning.

Committee of the Whole: There was no report.

REPORTS

6. Mayor's Report included:
 - Community Events: Cops and Cones & Cops and Hops
 - First coffee with Mayor
 - Discussing our first Town Hall
 - Met with Representative Kim Schrier
 - Monthly meeting with King County Councilmember Sarah Perry
 - Meetings with North Bend Mayor, Mary Miller
 - Multiple planning meetings around Community Development's staffing and work plan
 - Started Compact Mitigation meetings with the Tribe
 - Meeting with employee groups within the City. Emphasizing collaboration and transparency
 - Southeast Area Legislative Transportation Committee

7. Commission/Committee Liaison Reports: CM Cotton spoke on the enthusiasm from new commissioners from the various commissions. She also spoke about the downtown merchant's concern about loss of businesses. She also spoke about the excitement around the train running again. Kudos were given to the staff that promoted the Snoqualmie Valley Wedding Guide. Lastly, she spoke about starting the EMAC meetings. CM Johnson informed Council the next LTAC meeting will be held on Tuesday, March 10 at 5:00 pm.

EXECUTIVE / CLOSED SESSION

8. Executive Session for under RCW 42.30.110(i) potential litigation and RCW 42.30.110 (b) To consider the selection of a site or the acquisition of real estate by lease or purchase when public knowledge regarding such consideration would cause a likelihood of increased price.

9. Executive Session under RCW 42.30.110(b) To consider the selection of a site or the acquisition of real estate by lease or purchase when public knowledge regarding such consideration would cause a likelihood of increased price.

10. Closed session under RCW 42.30.140(4)(b) the governing body is planning or adopting the strategy or position to be taken by the governing body during the course of any collective bargaining, professional negotiations, or grievance or mediation proceedings, or reviewing the proposals made in the negotiations or proceedings while in progress. With no planned action to follow.

Council went into Executive/Closed session at 7:58 pm and expected to be in session until 8:30 pm.

At 8:30 pm it was announced that the Executive/Closed session would be extended until 8:45 pm.

ADJOURNMENT

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

Adjourn the meeting

PASSED: 7-0 (Murphy, Wotton, Holloway, Washington, Cotton, Christensen, Johnson)

The meeting was adjourned at 8:45 pm.

CITY OF SNOQUALMIE

James Mayhew, Mayor

Attest:

Robert Thrall, Interim City Clerk

DRAFT



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: Jennifer Hughes, Acting Director of Finance

Date: February 23, 2026

Subject: CLAIMS REPORT
Approval of payments for the period: January 6, 2026, through February 9, 2026

BACKGROUND

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

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

ANALYSIS

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

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

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

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

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

CLAIMS						
Date	Checks			ACH		CLAIMS TOTAL
	From #	Thru #	Amount	Qty	Amount	
1/6/2026				1	\$ 10.00	10.00
1/7/2026				8	\$ 451,578.39	451,578.39
1/28/2026	86712	86712	\$ 9,081.96			9,081.96
1/29/2026	86715	86774	\$ 1,377,959.42			1,377,959.42
2/5/2026	86775	86824	\$ 197,896.92			197,896.92
2/6/2026				20	\$ 13,835.67	13,835.67
Total						2,050,362.36

MISCELLANEOUS DISBURSEMENTS				
Date	Description	ACH Amount	Wire Amount	MISC TOTAL
2/2/2026	Merchant Card Fees - PayConex	\$245.23		\$245.23
2/2/2026	Merchant Card Fees - Bankcard (Elavon)	\$9,421.59		\$9,421.59
2/3/2026	Dept. of Revenue - Q4 2025 Leasehold Tax	\$1,899.81		\$1,899.81
2/3/2026	Merchant Card Fees - FIServ Merchant	\$118.94		\$118.94
2/3/2026	Navia Benefits Solutions	\$197.13		\$197.13
2/3/2026	Navia Benefits Solutions	\$9,498.02		\$9,498.02
2/4/2026	Merchant Card Fees - Tyler Munis	\$382.01		\$382.01
2/5/2026	Merchant Card Fees - American Express - Tyler Munis	\$5.96		\$5.96
2/5/2026	Merchant Card Fees - American Express	\$1,543.42		\$1,543.42
Total				23,312.11

PAYROLL						
Date	Warrants			ACH		PAYROLL TOTAL
	From #	Thru #	Amount	Qty	Amount	
2/6/2026				107	\$ 375,735.40	375,735.40
Total						375,735.40

Grand Total 2,449,409.87

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

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

Jennifer Hughes

Feb 11, 2026

Jennifer Hughes on Behalf of Drew Bouta, Director of Finance

Date

FINANCE & ADMINISTRATION COMMITTEE RECOMMENDATION: Approve / Not Approve

Claims presented to the City to be paid in the amount of \$10

For claims warrants numbered 2025322 & dated 1/6/2026

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	TYPE	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
579	SYSTEMS DESIGN W	001.09.000.34260.342606.	Ambulance Transport Fees	2026	1	DIR	\$ 10.00	2025322	010626-NSF-EMS	Returned IStream check fee	1/6/26	1/6/26

Claims presented to the City to be paid in the amount of \$451,578.39

For claims warrants numbered 2025323 to 2025330 & dated 1/7/2026

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	TYPE	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
1	AWC Benefits	631.00.000.23150.231500.	Undistributed Payroll Deducts	2026	1	DIR	\$ 174,594.70	2025323	Payroll 1/7/2026	Health/Disab Benefits	1/7/26	1/7/26
10	DSHS	631.00.000.23150.231500.	Undistributed Payroll Deducts	2026	1	DIR	\$ 500.00	2025324	Payroll 1/7/2026	Child support	1/7/26	1/7/26
13	Voya	631.00.000.23150.231500.	Undistributed Payroll Deducts	2026	1	DIR	\$ 225.00	2025325	Payroll 1/7/2026	Deferred Compensation Program	1/7/26	1/7/26
14	ICMA - Mission Sq	631.00.000.23150.231500.	Undistributed Payroll Deducts	2026	1	DIR	\$ 5,922.06	2025326	Payroll 1/7/2026	Deferred Compensation Program	1/7/26	1/7/26
16	AFLAC	631.00.000.23150.231500.	Undistributed Payroll Deducts	2026	1	DIR	\$ 78.13	2025327	Payroll 1/7/2026	Aflac insurance	1/7/26	1/7/26
484	DRS	631.00.000.23150.231500.	Undistributed Payroll Deducts	2026	1	DIR	\$ 89,825.95	2025328	Payroll 1/7/2026	DRS Pension / Deferred Compensation Program	1/7/26	1/7/26
706	NWFFT Trust	631.00.000.23150.231500.	Undistributed Payroll Deducts	2026	1	DIR	\$ 37,492.19	2025329	Payroll 1/7/2026	Health benefits - Fire	1/7/26	1/7/26
90500	EFTPS	631.00.000.23150.231500.	Undistributed Payroll Deducts	2026	1	DIR	\$ 142,940.36	2025330	Payroll 1/7/2026	IRS Tax deposit	1/7/26	1/7/26

Claims presented to the City to be paid in the amount of \$9,081.96

For claims warrants numbered 86712 & dated 1/28/2026

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	TYPE	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
139	IMC	001.13.117.51250.541115.	Municipal Court Services-Costs	2026	1	INV	\$ 9,081.96	86712	SQL December 2025	Snoqualmie court filings - December 1-31 2025	1/2/26	1/28/26

Claims presented to the City to be paid in the amount of \$1,377,959.42

For claims warrants numbered 86715 to 86774 & dated 1/29/2026

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	TYPE	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
1263	AMZONCAP	001.15.034.55850.535900.	Small Tools & Equipment	2026	1	INV	\$ 17.36	86715	1HVJ-7I6V-FHFT	Building dept key lock box	1/13/26	1/29/26
1263	AMZONCAP	001.06.007.51423.531000.	Office Supplies	2026	1	INV	\$ 14.55	86715	1PM4-DJ3D-HHCW	Fin dept equipment; keyboards, wall calendar	1/8/26	1/29/26
1263	AMZONCAP	001.06.007.51423.535200.	Small Office Equipment	2026	1	INV	\$ 35.84	86715	1PM4-DJ3D-HHCW	Fin dept equipment; keyboards, wall calendar	1/8/26	1/29/26
1263	AMZONCAP	001.09.014.52210.531000.	Office Supplies	2026	1	INV	\$ 93.69	86715	137N-GMKL-LQFJ	Office chair	1/21/26	1/29/26
1263	AMZONCAP	001.09.014.52210.531000.	Office Supplies	2026	1	INV	\$ 19.32	86715	1H3G-RQ4J-FXR6	Printer paper (3 reams), 3V lithium battery	1/13/26	1/29/26
1263	AMZONCAP	001.09.014.52220.531910.	Personal Protective Equipment	2026	1	INV	\$ 231.67	86715	1PLW-TG93-394W	Protective equipment, face trimmer, batteries	1/13/26	1/29/26
1263	AMZONCAP	001.09.014.52220.531910.	Operating Supplies	2026	1	INV	\$ 15.75	86715	1CVQ-NCHT-FVC7	12pk 19V batteries - smoke/CO detector	1/13/26	1/29/26
1263	AMZONCAP	001.09.014.52220.531910.	Operating Supplies	2026	1	INV	\$ 7.64	86715	1H3G-RQ4J-FXR6	Printer paper (3 reams), 3V lithium battery	1/13/26	1/29/26
1263	AMZONCAP	001.09.014.52220.531910.	Operating Supplies	2026	1	INV	\$ 91.27	86715	1PLW-TG93-394W	Protective equipment, face trimmer, batteries	1/13/26	1/29/26
1263	AMZONCAP	001.09.014.52250.535900.	Small Tools & Equipment	2026	1	INV	\$ 17.36	86715	1DRC-X13K-967M	Keylock box	1/27/26	1/29/26
1263	AMZONCAP	001.13.000.51810.531080.	First Aid Cabinet Supplies	2026	1	INV	\$ 71.76	86715	1H1G-L4RP-VDXX	First aid cabinet supplies: bandaids/wipes/meds	1/15/26	1/29/26
1263	AMZONCAP	001.08.009.52150.535210.	Office Furnishings	2026	1	INV	\$ 47.97	86715	1334-GYKJ-JAQR	Cord covers, certificate picture frames	1/16/26	1/29/26
1263	AMZONCAP	401.18.037.53481.531050.	Uniforms & Protective Gear	2026	1	INV	\$ 1,147.65	86715	1KWT-QQ3K-P66H	Hardhats for water crewmembers	1/15/26	1/29/26
1263	AMZONCAP	510.24.053.51820.531300.	Repair & Maintenance Supplies	2026	1	INV	\$ 211.33	86715	14VF-YRCH-K1TF	Flag pole & stand for Council Chambers	1/15/26	1/29/26
1263	AMZONCAP	510.24.053.51820.531300.	Repair & Maintenance Supplies	2026	1	INV	\$ 33.63	86715	1M3M-4CDD-F37Y	PD replacement storage shelf system	1/23/26	1/29/26
37	ASH	510.24.053.51820.548000.	Repair & Maintenance Services	2026	1	INV	\$ 674.31	86716	8100491	R410a repair service- CityHall server room AC unit	12/4/25	1/29/26
37	ASH	510.24.053.51820.548000.	Repair & Maintenance Services	2026	1	INV	\$ 1,064.71	86716	8100542	Diagnostic call - City Hall server room mini split	12/9/25	1/29/26
1316	BCFH	403.22.050.59431.564000.	Gen'l Machinery & Equip	2026	1	INV	\$ 65,641.62	86718	3T8304x	Ford F350 AB25-082 (2 of 3)	1/12/26	1/29/26
1316	BCFH	403.22.050.59431.564000.	Gen'l Machinery & Equip	2026	1	INV	\$ 65,762.73	86718	3T8305x	Ford F350 AB25-082 (3 of 3)	1/12/26	1/29/26
1970	BERK Consulting	001.04.004.51541.541100.	Outside Legal Services - Gen	2026	1	INV	\$ 2,119.22	86719	11081-12-25	COS Strategic Plan 2025-Task 4 Phase 2 Plan Dev	1/16/26	1/29/26
414	CALPORTL	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	1	INV	\$ 1,393.83	86720	97056119	Rock for winery road repair	1/8/26	1/29/26
493	CENLINK	502.11.020.51888.542000.	Telephone/Cable Services	2026	1	INV	\$ 107.66	86721	33355564 1/26	PD/Dispatch headline Jan 2026	1/9/26	1/29/26
1762	City Wide	510.24.053.51820.548000.	Repair & Maintenance Services	2026	1	INV	\$ 125.44	86722	42015012115	PW pest control service 12/16/25	12/29/25	1/29/26
1762	City Wide	510.24.053.51820.548000.	Repair & Maintenance Services	2026	1	INV	\$ 125.56	86722	42015012313	Pest/rodent control service - bait station restock	1/21/26	1/29/26
1558	CLAW	417.13.423.59434.541070.	Source of Supply - Studies & I	2026	1	INV	\$ 790.00	86723	51803	Legal svcs.: H2O rights application with ECV-12/31	1/2/26	1/29/26
418	CO	001.03.003.51810.531000.	Office Supplies	2026	1	INV	\$ 74.93	86724	2396438-0	Printer paper (legal) 20# x10 (City Hall)	1/13/26	1/29/26
418	CO	001.15.034.55850.531000.	Office Supplies	2026	1	INV	\$ 74.95	86724	2396438-0	Printer paper (legal) 20# x10 (City Hall)	1/13/26	1/29/26
418	CO	001.05.005.51420.531000.	Office Supplies	2026	1	INV	\$ 74.93	86724	2396438-0	Printer paper (legal) 20# x10 (City Hall)	1/13/26	1/29/26
418	CO	001.07.008.55720.531000.	Office Supplies	2026	1	INV	\$ 74.93	86724	2396438-0	Printer paper (legal) 20# x10 (City Hall)	1/13/26	1/29/26
418	CO	001.01.001.51310.531000.	Office Supplies	2026	1	INV	\$ 74.93	86724	2396438-0	Printer paper (legal) 20# x10 (City Hall)	1/13/26	1/29/26
418	CO	001.06.007.51423.531000.	Office Supplies	2026	1	INV	\$ 74.93	86724	2396438-0	Printer paper (legal) 20# x10 (City Hall)	1/13/26	1/29/26
418	CO	001.14.031.55860.531000.	Office Supplies	2026	1	INV	\$ 74.93	86724	2396438-0	Printer paper (legal) 20# x10 (City Hall)	1/13/26	1/29/26
418	CO	510.24.053.51820.531340.	Custodial & Cleaning Supplies	2026	1	INV	\$ 355.31	86724	2396024-0	CH toilet paper, seat covers, paper towels	1/11/26	1/29/26
2065	Danna McCall	001.07.008.55720.541000.	Professional Svcs - General	2026	1	INV	\$ 2,006.25	86726	12	Communications consulting services	1/11/26	1/29/26
1908	Encore Media Group	001.14.118.55730.541390.	Advertising, Legal Notices etc	2026	1	INV	\$ 5,839.20	86727	3427-M	Encore ads for SQ Winter Lights	11/30/25	1/29/26
1472	ESA	001.14.032.55860.541080.	Environmental Services	2026	1	INV	\$ 530.00	86728	215105	PAR2025-0013 Full Circle Feed pre-app meeting	1/7/26	1/29/26
95	Evergreen Ford	501.23.051.54868.531301.	Repair Parts	2026	1	INV	\$ 314.93	86729	5221992	Tailgate hinge damper assembly - Ford pickup	1/12/26	1/29/26

95	Evergreen Ford	501.23.051.54868.531301.	Repair Parts	2026	1	INV	\$	298.49	86729	5222079	Repair parts & rear lamp assembly for vehicle #235	1/14/26	1/29/26
95	Evergreen Ford	501.23.051.54868.531301.	Repair Parts	2026	1	INV	\$	35.36	86729	5222332	Replacement body and cab rubber plugs #240 F-350	1/26/26	1/29/26
106	Ferguson Water Works	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	2,937.75	86730	0107982	2" Water meter registers	1/14/26	1/29/26
116	GRAINGER	510.24.053.51820.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	331.60	86731	9765870325	Secure key storage/lockboxes and key control tags	1/9/26	1/29/26
116	GRAINGER	510.24.053.51820.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	165.85	86731	9797951131	Door bell buttons - FD front desk	1/21/26	1/29/26
116	GRAINGER	510.24.053.51820.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	159.92	86731	9784307861	Red panic button assemblies for FD alert system	1/26/26	1/29/26
116	GRAINGER	510.24.053.51820.531300.	Operating Supplies	2026	1	INV	\$	109.29	86731	9770690395	Cork info board for staff - PW shop	1/14/26	1/29/26
122	HD Fowler	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	4,142.38	86732	17214254	Hydrant replacement parts	1/12/26	1/29/26
122	HD Fowler	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	2,416.31	86732	17218140	Hydrant repair parts	1/16/26	1/29/26
122	HD Fowler	401.19.039.53935.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	153.97	86732	17214188	Valve box lids lost in flooding	1/12/26	1/29/26
122	HD Fowler	401.19.039.53935.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	463.65	86732	17215024	Pipe wrenches for truck	1/13/26	1/29/26
122	HD Fowler	401.19.039.53935.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	12,997.10	86732	17218149	IQ4 Irrigation controllers & cartridges	1/16/26	1/29/26
122	HD Fowler	402.20.040.53580.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	88.24	86732	17218311	Elbow pipes (x2) pipe fittings (x2) - RDT hose bib	1/16/26	1/29/26
137	IHK	501.23.051.54868.531301.	Repair Parts	2026	1	INV	\$	4,132.17	86733	7866P	Replacement parts for new parks mowers, PM service	1/20/26	1/29/26
1896	Invent	402.20.040.53580.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	1,896.80	86734	INV 2025-00204	Repair bearing journal digester 3	10/9/25	1/29/26
1515	JENKINSP	002.10.015.52530.541000.	Professional Svcs - General	2026	1	INV	\$	4,330.38	86735	25134	CCTV Sink hole 1 & 2, clean sand out of pipes	12/30/25	1/29/26
1515	JENKINSP	002.10.015.52530.541000.	Professional Svcs - General	2026	1	INV	\$	1,161.46	86735	25967	Catch basin cleaning on Parkway - (partial flood)	12/30/25	1/29/26
1515	JENKINSP	002.10.015.52530.541000.	Professional Svcs - General	2026	1	INV	\$	3,560.94	86735	30332	Cleaning 10 catch basins, jetting lines	12/30/25	1/29/26
1515	JENKINSP	002.10.015.52530.541000.	Professional Svcs - General	2026	1	INV	\$	3,291.25	86735	30335	Sink hole 1 & 2, clean sand out of pipes for CCTV	12/30/25	1/29/26
1515	JENKINSP	403.22.050.53135.548000.	Repair & Maintenance Services	2026	1	INV	\$	2,140.59	86735	25831	Clean & excavate stormwater pipe - Comm. Park	12/30/25	1/29/26
1515	JENKINSP	403.22.050.53135.548000.	Repair & Maintenance Services	2026	1	INV	\$	1,838.44	86735	25914	Clean pilot truck - catch basin cleaning	12/30/25	1/29/26
1515	JENKINSP	403.22.050.53135.548000.	Repair & Maintenance Services	2026	1	INV	\$	2,655.25	86735	25919	Cleaning crews - catch basins on Sno Pkwy	12/30/25	1/29/26
1515	JENKINSP	403.22.050.53135.548000.	Repair & Maintenance Services	2026	1	INV	\$	1,169.06	86735	25948	Arrow board support - Catch basin cleaning, Sno Pkwy	12/30/25	1/29/26
1515	JENKINSP	403.22.050.53135.548000.	Repair & Maintenance Services	2026	1	INV	\$	1,893.00	86735	25964	IDDE Cleanup - 4 catch basins, Cedar St	12/22/25	1/29/26
1515	JENKINSP	403.22.050.53135.548000.	Repair & Maintenance Services	2026	1	INV	\$	2,745.29	86735	25967	Catch basin cleaning on Parkway - (partial flood)	12/30/25	1/29/26
1515	JENKINSP	403.22.050.53135.548000.	Repair & Maintenance Services	2026	1	INV	\$	2,961.62	86735	25990	Catch basin cleaning on Snoqualmie Parkway	12/30/25	1/29/26
1515	JENKINSP	403.22.050.53135.548000.	Repair & Maintenance Services	2026	1	INV	\$	2,215.88	86735	29907	Catch basin cleaning, Snoqualmie Parkway	12/30/25	1/29/26
1515	JENKINSP	403.22.050.53135.548000.	Repair & Maintenance Services	2026	1	INV	\$	1,225.50	86735	30313	Vector truck, Cleaning catch basins on Sno Pkwy	12/30/25	1/29/26
1515	JENKINSP	403.22.050.53135.548000.	Repair & Maintenance Services	2026	1	INV	\$	1,621.88	86735	30331	Catch basin cleaning, arrowboard support, Sno Pkwy	12/30/25	1/29/26
1515	JENKINSP	403.22.050.53135.548000.	Repair & Maintenance Services	2026	1	INV	\$	483.75	86735	30333	Arrow board for CB cleaning - Snoqualmie Parkway	12/30/25	1/29/26
1244	King County Finance	001.14.031.55860.541000.	Professional Svcs - General	2026	1	INV	\$	616.00	86736	2170419	Historic preservation - Snoqualmie Depot platform	12/30/25	1/29/26
1244	King County Finance	001.14.035.54264.548000.	Traffic Signal Maintenance	2026	1	INV	\$	4,502.52	86736	147056-147064	Street Light signal maintenance along the Parkway	12/31/25	1/29/26
1244	King County Finance	502.11.020.51888.542200.	INET Internet Network Services	2026	1	INV	\$	1,300.00	86736	11016721	King County INET 12/25	12/31/25	1/29/26
1765	Kissler	402.20.040.53580.548000.	Repair & Maintenance Services	2026	1	INV	\$	2,297.19	86737	11964	Transport 32.16 tons of biosolids to NS Farms	1/3/26	1/29/26
481	KONE	510.24.053.51820.548000.	Repair & Maintenance Services	2026	1	INV	\$	1,977.56	86738	871897725	CH Elevator repair/annual L&I inspection Jan-Apr26	1/1/26	1/29/26
162	Les Schwab Tires	501.23.051.54868.531400.	Tires	2026	1	INV	\$	2,860.09	86739	36300780311	Replace worn rear tires #310 case backhoe	1/14/26	1/29/26
1409	LEVEL3	502.11.020.51888.542000.	Telephone/Cable Services	2026	1	INV	\$	2,403.02	86740	768220872	Monthly telephone service 1/26	1/1/26	1/29/26
154	Life Assist	001.09.014.52220.531912.	EMS Supplies & Equipment	2026	1	INV	\$	141.22	86741	2047194	Medi-trace electrode 30pk, Defib electrode	1/9/26	1/29/26
160	LN Curtis & Sons	001.09.014.52220.531051.	Personal Protective Equipment	2026	1	INV	\$	314.48	86742	INV1026764	Large 76W inferno gloves gauntlet, x2	1/8/26	1/29/26
160	LN Curtis & Sons	001.09.014.52220.531051.	Personal Protective Equipment	2026	1	INV	\$	501.86	86742	INV1027297	Vent helmet x3, headlamp x3	1/9/26	1/29/26
160	LN Curtis & Sons	001.09.014.52220.531051.	Personal Protective Equipment	2026	1	INV	\$	727.86	86742	INV1030124	Flashlight, firefighting boots	1/20/26	1/29/26
160	LN Curtis & Sons	001.09.014.52250.535900.	Small Tools & Equipment	2026	1	INV	\$	182.74	86742	INV1027297	Vent helmet x3, headlamp x3	1/9/26	1/29/26
160	LN Curtis & Sons	001.09.014.52250.535900.	Small Tools & Equipment	2026	1	INV	\$	183.04	86742	INV1030124	Flashlight, firefighting boots	1/20/26	1/29/26
160	LN Curtis & Sons	001.08.009.52110.523100.	Clothing Allowance	2026	1	INV	\$	83.17	86742	INV1025831	Long sleeve polo, embroidery - M. Black	1/6/26	1/29/26
164	MA	001.14.800.55860.541000.	Professional Svcs - General	2026	1	INV	\$	13,668.00	86743	192322	SVH Traffic signal design review TO17	1/9/26	1/29/26
1912	Masters Telecom	502.11.020.51888.542000.	Telephone/Cable Services	2026	1	INV	\$	61.56	86744	73165	Paging and fax lines 1/26	1/3/26	1/29/26
561	MCMMASTER	402.20.040.53580.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	212.18	86745	57999554	Repair parts for UV and shop hotwater tank	1/13/26	1/29/26
172	Minuteman Press	001.06.007.51423.542300.	Postage & Freight	2026	1	INV	\$	1,826.32	86746	96663	Q4 B&O Tax mailing forms - Postage	1/12/26	1/29/26
172	Minuteman Press	001.06.007.51423.549300.	Printing	2026	1	INV	\$	1,919.84	86746	96664	Q4 B&O Tax mailing forms envelopes	1/12/26	1/29/26
183	NB AUTOG	001.09.014.52250.531301.	Repair Parts	2026	1	INV	\$	73.44	86747	090162	Diesel exhaust fluid (2.5gal x5), misc accessory	1/6/26	1/29/26
193	NHC	001.14.032.55860.541000.	Professional Svcs - General	2026	1	INV	\$	275.00	86748	34360	PAR2025-0013 Full Circle feed store, pre-app meet	1/15/26	1/29/26
193	NHC	403.22.019.53110.541000.	Professional Svcs - General	2026	1	INV	\$	6,552.50	86748	34065	Stormwater comp plan consulting - Oct25	11/18/25	1/29/26
420	NORSTAR	403.22.050.59431.564000.	Gen'l Machinery & Equip	2026	1	INV	\$	1,942.86	86749	63335	New asset plow curb guards for vehicles 703 & 704	1/19/26	1/29/26
420	NORSTAR	403.22.050.59431.564000.	Gen'l Machinery & Equip	2026	1	INV	\$	7,093.34	86749	63336	New asset plow blades for vehicles 703 & 704	1/19/26	1/29/26
821	Occ Health Cntr WA	001.09.014.52210.541000.	Professional Svcs - General	2026	1	INV	\$	280.00	86750	89446104	OSHA questionnaire: Beinney/Byrd/Ramos/Sirski/West	1/6/26	1/29/26
1488	OSW	403.22.050.59431.564000.	Gen'l Machinery & Equip	2026	1	INV	\$	11,499.62	86751	537318	Snow plow & deflector for vehicle 704	1/19/26	1/29/26
1488	OSW	403.22.050.59431.564000.	Gen'l Machinery & Equip	2026	1	INV	\$	11,499.62	86751	537319	Snow plow for added truck AB25-082 Ford F350 storm	1/14/26	1/29/26
1488	OSW	501.23.051.54868.531301.	Repair Parts	2026	1	INV	\$	3,474.53	86751	538041	Snow plow curb guard replacements - shelf stock	1/14/26	1/29/26
2055	Pacific Landscape	401.19.039.53935.548000.	Repair & Maintenance Services	2026	1	INV	\$	3,089.80	86752	295878	Irrigation controller swap project	1/9/26	1/29/26
203	PB 179	001.13.000.51890.542300.	Postage & Freight	2026	1	INV	\$	37.21	86753	3321949085	City Hall postage machine lease - 11/28/25-2/27/26	1/9/26	1/29/26
203	PB 179	001.13.000.51890.542300.	P-B Postage Machine Lease	2026	1	INV	\$	535.92	86753	3321949085	City Hall postage machine lease - 11/28/25-2/27/26	1/9/26	1/29/26
1589	PBBIPP	001.13.000.51890.542300.	Postage & Freight	2026	1	INV	\$	553.55	86754	Jan120365tmt	Purchase Power credit - postage purchase 12/31	1/15/26	1/29/26
207	Pertteet Eng	001.14.032.55860.541040.	Engineering Services	2026	1	INV	\$	98.50	86755	00022222.000-237	Snoqualmie Ridge II - SR11, LLC	1/9/26	1/29/26

207	Perteet Eng	001.14.032.55860.541040.	Engineering Services	2026	1	INV	\$	582.00	86755	00023042.0018-2	The Rails development	1/9/26	1/29/26
207	Perteet Eng	001.14.032.55860.541040.	Engineering Services	2026	1	INV	\$	1,772.92	86755	00023042.0019-2	Timber Trails, Ridgepointe at parcel S14	1/9/26	1/29/26
1286	POLY	402.20.040.53580.531500.	Sewage Treatment Chemicals	2026	1	INV	\$	4,876.97	86756	1994405	2.3k lb, clarifloc polymer: dewatering/thickening	1/8/26	1/29/26
1932	Power Systems West	501.23.051.54868.548000.	Repair & Maintenance Services	2026	1	INV	\$	3,139.10	86757	SIZ640000136	G-28 Generator set Minor PM and Load Bank test	1/15/26	1/29/26
1932	Power Systems West	501.23.051.54868.548000.	Repair & Maintenance Services	2026	1	INV	\$	4,199.31	86757	SIZ640000137	G-1 Generator set Minor PM and Load Bank test	1/15/26	1/29/26
1932	Power Systems West	501.23.051.54868.548000.	Repair & Maintenance Services	2026	1	INV	\$	2,264.70	86757	SIZ640000138	G-25 Generator set Minor PM and Load Bank test	1/15/26	1/29/26
1217	Prospect	417.13.457.59435.563000.	Class A Res & Pump Sta - Const	2026	1	INV	\$	922,293.36	86758	Pay Est. #7 - Rclm	Reservoir construction Nov25	1/7/26	1/29/26
217	PSCACA	001.13.114.55370.544800.	Puget Sound Clean Air Agy Dues	2026	1	INV	\$	15,397.00	86759	26-083	2026 Clean Air Assessment	1/20/26	1/29/26
959	PSRFA	501.23.051.54868.548000.	Repair & Maintenance Services	2026	1	INV	\$	6,473.37	86760	17881	Fire apparatus Repair & Service	1/13/26	1/29/26
1207	Puroclean	002.10.015.52530.541000.	Professional Svcs - General	2026	1	INV	\$	6,229.59	86761	WASE8X_DEC25	Flooding event - Clean-up at PD Annex location	1/20/26	1/29/26
1481	SAFEbuilt	001.15.034.55850.541000.	Professional Svcs - General	2026	1	INV	\$	1,666.00	86762	3049830	Building inspections (x17)	12/31/25	1/29/26
535	SCORE	001.08.009.52360.541504.	Jail Services - SCORE	2026	1	INV	\$	11,084.84	86763	9133	Inmate booking/housing services Dec25	1/10/26	1/29/26
1307	SHI INT	502.11.021.51888.548860.	Hardware-Software Maintenance	2026	1	INV	\$	27,560.75	86764	B20622361	Microsoft Windows server 3yr licensing	12/18/25	1/29/26
1850	SOVA Consulting	001.14.031.55860.541100.	Outside Legal Services - Gen	2026	1	INV	\$	4,000.00	86765	25087A	Soffel property; appraisal report	12/31/25	1/29/26
1399	STERI FD	001.09.014.52210.541000.	Professional Svcs - General	2026	1	INV	\$	10.36	86766	8013149354	Medical disposal services Jan26	1/16/26	1/29/26
388	SUMMIT LAW	001.03.003.51810.541120.	Legal Finance Consulting Svcs	2026	1	INV	\$	943.00	86767	169307	Personnel policy handbook review	1/21/26	1/29/26
388	SUMMIT LAW	001.03.003.51810.541120.	Legal Finance Consulting Svcs	2026	1	INV	\$	1,700.00	86767	169372	SPA Legal: disciplinary correspondence/support	1/21/26	1/29/26
240	SV CHAMBER COMM	001.14.118.55730.541390.	Advertising, Legal Notices etc	2026	1	INV	\$	1,200.00	86768	6672	Wedding guide ad 2026 full page	12/17/25	1/29/26
579	SYSTEMS DESIGN W	001.09.014.52270.541090.	BLS Customer Billing Services	2026	1	INV	\$	667.44	86769	20260131	December 2025 EMS Billing	1/16/26	1/29/26
254	TODDSTOW	001.08.009.52121.541000.	Professional Svcs - General	2026	1	INV	\$	409.50	86770	51233	265-0195 Evidence impound - '16 Dodge Challenger	1/12/26	1/29/26
424	Uline	401.18.037.53481.531050.	Uniforms & Protective Gear	2026	1	INV	\$	332.09	86771	202852980	Gloves	1/14/26	1/29/26
434	VERIZCS	401.19.039.53935.542000.	Telephone/Cable Services	2026	1	INV	\$	378.21	86772	6131178493	Monthly cell modem charges - Nov-Dec25	12/16/25	1/29/26
514	VFG	001.14.032.55860.541000.	Professional Svcs - General	2026	1	INV	\$	390.00	86773	454684	Engineering & planning, review & research support	1/20/26	1/29/26
514	VFG	001.14.800.55860.541000.	Professional Svcs - General	2026	1	INV	\$	480.00	86773	454684	Engineering & planning, review & research support	1/20/26	1/29/26
1370	WLACE	001.12.028.57680.523100.	Clothing Allowance	2026	1	INV	\$	125.52	86774	15317316	New hire tools & uniforms -- Rockafeld	1/14/26	1/29/26
1370	WLACE	001.12.028.57680.523100.	Clothing Allowance	2026	1	INV	\$	21.83	86774	15317350	Straps/cords for hauling & uniform for staffmember	1/20/26	1/29/26
1370	WLACE	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	37.13	86774	15317316	New hire tools & uniforms -- Rockafeld	1/14/26	1/29/26
1370	WLACE	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	60.05	86774	15317326	Space heater for Carmichael Park restroom	1/15/26	1/29/26
1370	WLACE	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	38.20	86774	15317350	Straps/cords for hauling & uniform for staffmember	1/20/26	1/29/26
1370	WLACE	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	6.54	86774	15317389	Sand paper for gutter repair - Centennial Park	1/23/26	1/29/26
1370	WLACE	001.12.028.57680.531340.	Custodial & Cleaning Supplies	2026	1	INV	\$	84.03	86774	15317407	Cleaning supplies - detergent, mop, broom	1/26/26	1/29/26
1370	WLACE	001.16.035.54230.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	39.27	86774	15317410	Concrete mix for street sign posts 60lb x4	1/26/26	1/29/26
1370	WLACE	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	24.64	86774	15317306	Cleaning Supplies	1/14/26	1/29/26
1370	WLACE	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	96.06	86774	15317356	Chisels for NWTP backwash project	1/21/26	1/29/26
1370	WLACE	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	1	CRM	\$	(96.06)	86774	15317359	Returned chisels	1/21/26	1/29/26
1370	WLACE	403.22.030.53190.531050.	Uniforms & Protective Gear	2026	1	INV	\$	77.96	86774	15317329	Danger tape, mouse traps, uniform shirts	1/15/26	1/29/26
1370	WLACE	403.22.030.53190.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	111.45	86774	15317195	Socket set for tool maintenance	1/21/26	1/29/26
1370	WLACE	403.22.030.53190.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	63.70	86774	15317211	Danger tape (200' x3) Flag tape (300' x2, 150' x2)	1/5/26	1/29/26
1370	WLACE	403.22.030.53190.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	56.25	86774	15317329	Danger tape, mouse traps, uniform shirts	1/15/26	1/29/26
1370	WLACE	510.24.053.51820.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	15.28	86774	15317267	Carpet securing tape, bulk fasteners	1/9/26	1/29/26
1370	WLACE	510.24.053.51820.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	44.48	86774	15317276	Concrete anchors for PD evidence shelving	1/12/26	1/29/26
1370	WLACE	510.24.053.51820.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	40.59	86774	15317413	Torx bit sockets, fasteners for FD antenna install	1/26/26	1/29/26

Claims presented to the City to be paid in the amount of \$197,896.92

For claims warrants numbered 86775 to 86824 & dated 2/5/2026

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	TYPE	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE	
2068	AES	310.12.605.59476.541075.	Rivertrail Phase I - Const Mgmt	2026	1	INV	\$	2,999.25	86775	69110	Riverwalk NW of Sandy Cove - Geotechnical Inspect	1/23/26	2/5/26
1263	AMZONCAP	001.03.003.51810.541420.	HR-Related Services	2026	1	INV	\$	61.10	86776	1WC9-LWWL-HRGR	Name plates for City Hall, "Scanned" stamp	1/28/26	2/5/26
1263	AMZONCAP	001.10.017.52560.531910.	Operating Supplies	2026	1	INV	\$	36.52	86776	1TH6-F1NC-RNPK	Label maker, refill tape for label maker	12/19/25	2/5/26
1263	AMZONCAP	001.09.014.52220.531340.	Custodial & Cleaning Supplies	2026	1	INV	\$	38.47	86776	1CN6-T3V-V9HG4	Deskside recycling container, 10 gallon tall trash	1/30/26	2/5/26
1263	AMZONCAP	001.09.014.52220.531340.	Custodial & Cleaning Supplies	2026	1	INV	\$	174.63	86776	1GR4-Q1M4-HRNG	Custodial supplies - Fire department	1/28/26	2/5/26
1263	AMZONCAP	001.09.014.52220.531910.	Operating Supplies	2026	1	INV	\$	20.75	86776	1GR4-Q1M4-HRNG	Custodial supplies - Fire department	1/28/26	2/5/26
1263	AMZONCAP	001.08.009.52110.523100.	Clothing Allowance	2026	1	INV	\$	9.78	86776	1R41-DTCV-LPGV	Uniform hats	1/26/26	2/5/26
1263	AMZONCAP	001.08.009.52122.531000.	Office Supplies	2026	1	INV	\$	18.28	86776	1DH7-HD4J-ILTW	Mini view binders, mini sheet protectors	1/21/26	2/5/26
1263	AMZONCAP	001.08.009.52122.531000.	Office Supplies	2026	1	INV	\$	9.33	86776	1GF4-TMPV-KJ3W	Job ticket holders, mop head microfiber pads	1/21/26	2/5/26
1263	AMZONCAP	001.08.009.52122.531000.	Office Supplies	2026	1	INV	\$	64.13	86776	1W1W-KGWQ-4K1P	Flashdrives (10pk) USB hub (x2) "will return" sign	12/15/25	2/5/26
1263	AMZONCAP	001.08.009.52122.531050.	Uniforms & Protective Gear	2026	1	CRM	\$	(53.51)	86776	17P4-RH49-KGQ7	Meridian uniform pants - D Vladis	1/10/26	2/5/26
1263	AMZONCAP	001.08.009.52122.531050.	Uniforms & Protective Gear	2026	1	INV	\$	53.56	86776	1MPQ-HFVD-1PYL	Meridian uniform pants	1/20/26	2/5/26
1263	AMZONCAP	001.08.009.52122.531050.	Uniforms & Protective Gear	2026	1	INV	\$	9.78	86776	1R41-DTCV-LPGV	Uniform hats	1/26/26	2/5/26
1263	AMZONCAP	001.08.009.52122.531340.	Custodial & Cleaning Supplies	2026	1	INV	\$	29.49	86776	1GF4-TMPV-KJ3W	Job ticket holders, mop head microfiber pads	1/26/26	2/5/26
1263	AMZONCAP	001.08.009.52131.531050.	Uniforms & Protective Gear	2026	1	INV	\$	9.78	86776	1R41-DTCV-LPGV	Uniform hats	1/26/26	2/5/26
1263	AMZONCAP	014.08.012.52122.531050.	Uniforms & Protective Gear	2026	1	CRM	\$	(53.51)	86776	17P4-RH49-KGQ7	Meridian uniform pants - D Vladis	1/10/26	2/5/26
1263	AMZONCAP	014.08.012.52122.531050.	Uniforms & Protective Gear	2026	1	INV	\$	53.55	86776	1MPQ-HFVD-1PYL	Meridian uniform pants	1/20/26	2/5/26

1263	AMZONCAP	014.08.012.52122.531050.	Uniforms & Protective Gear	2026	1	INV	\$	9.78	86776	1R41-DTCV-LPGV	Uniform hats	1/26/26	2/5/26
1263	AMZONCAP	402.20.045.53565.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	76.50	86776	139T-YR9C-9K69	Guideook, computer mouse, outlet, algae sprayer	1/12/26	2/5/26
1263	AMZONCAP	402.20.040.53580.531000.	Office Supplies	2026	1	INV	\$	26.22	86776	139T-YR9C-9K69	Guideook, computer mouse, outlet, algae sprayer	1/12/26	2/5/26
1263	AMZONCAP	402.20.040.53580.531040.	Prof Books Maps & Manuals	2026	1	INV	\$	14.37	86776	139T-YR9C-9K69	Guideook, computer mouse, outlet, algae sprayer	1/12/26	2/5/26
1263	AMZONCAP	402.20.040.53580.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	134.44	86776	1RTX-XK1Y-9M6H	Battery for PLC panel	1/21/26	2/5/26
1263	AMZONCAP	402.20.040.53580.531340.	Custodial & Cleaning Supplies	2026	1	INV	\$	153.00	86776	139T-YR9C-9K69	Guideook, computer mouse, outlet, algae sprayer	1/12/26	2/5/26
1263	AMZONCAP	510.24.053.51820.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	17.80	86776	1X3C-JG4X-V3D3	Mounting clips for Police Station hallway lights	1/26/26	2/5/26
1494	ASPECT	417.13.423.59434.541070.	Source of Supply - Studies & I	2026	1	INV	\$	6,936.00	86777	672363	ASR Analysis & Pilot Study ending 1/18/26	1/26/26	2/5/26
65	Chinook Lumber	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	1	CRM	\$	105.78	86778	192778	Returning concrete from NWTP backwash project	1/21/26	2/5/26
65	Chinook Lumber	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	253.66	86778	2174146	Concrete for NWTP backwash project	1/20/26	2/5/26
65	Chinook Lumber	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	79.91	86778	2175326	Fasteners & wood for NWTP backwash project	1/26/26	2/5/26
65	Chinook Lumber	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	57.83	86778	2176606	Wood & screws to make forms for valve project	2/2/26	2/5/26
65	Chinook Lumber	403.22.030.53190.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	51.37	86778	2175816	Hangers and wood - community orchard fence repair	1/28/26	2/5/26
65	Chinook Lumber	510.24.053.51820.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	11.87	86778	2175307	Lumber for PD evidence room racks (2x4, x2)	1/26/26	2/5/26
922	CVICPLU	502.11.021.51888.531800.	Department Software	2026	1	INV	\$	8,241.76	86779	356599	Civic Plus subscription 2026	1/1/26	2/5/26
1100	COREMAIN	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	2,338.45	86780	Y327143	Hydrant replacement parts	1/30/26	2/5/26
828	CRESSY	510.24.053.51820.548000.	Repair & Maintenance Services	2026	1	INV	\$	491.96	86781	215002	Fire station bay garage door repair	1/28/26	2/5/26
81	CTV	001.10.017.52560.531910.	Operating Supplies	2026	1	INV	\$	15.71	86782	B416745	CLR Bulb	1/11/26	2/5/26
81	CTV	001.12.028.57680.531050.	Uniforms & Protective Gear	2026	1	INV	\$	6.54	86782	B414710	Hex drill bit x8; SS clamp; nitrile gloves	12/3/25	2/5/26
81	CTV	001.12.028.57680.531050.	Uniforms & Protective Gear	2026	1	INV	\$	28.33	86782	B414846	Extension cords, fabric pins, nitrile gloves	12/2/25	2/5/26
81	CTV	001.12.028.57680.531050.	Uniforms & Protective Gear	2026	1	INV	\$	23.99	86782	B415228	Nozzle, knit hat	12/17/25	2/5/26
81	CTV	001.12.028.57680.531050.	Uniforms & Protective Gear	2026	1	INV	\$	20.74	86782	B415586	Rat traps, attractant, protective gloves	12/17/25	2/5/26
81	CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	39.60	86782	A312124	Rat trap, attractant, degreaser	11/26/25	2/5/26
81	CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	6.54	86782	A312142	4pk desk erase marker	12/4/25	2/5/26
81	CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	10.19	86782	B414710	Hex drill bit x8; SS clamp; nitrile gloves	12/3/25	2/5/26
81	CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	52.38	86782	B414773	BRS cup hook (50pk x3)	12/4/25	2/5/26
81	CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	50.21	86782	B414774	Staple gun, staples (1100pk)	12/4/25	2/5/26
81	CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	25.09	86782	B414799	Tape, connector	12/4/25	2/5/26
81	CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	30.58	86782	B414846	Extension cords, fabric pins, nitrile gloves	12/5/25	2/5/26
81	CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	17.48	86782	B415228	Nozzle, knit hat	12/12/25	2/5/26
81	CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	85.07	86782	B415586	Rat traps, attractant, protective gloves	12/17/25	2/5/26
81	CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	17.46	86782	B415997	2-way connector	12/2/25	2/5/26
81	CTV	510.24.053.51820.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	58.77	86782	B416533	Screws, stud finder, 9V battery (Chambers wall RM)	1/3/26	2/5/26
1651	Evergreen Courier LL	402.20.040.53585.542300.	Postage & Freight	2026	1	INV	\$	114.00	86783	000426	Ship wastewater samples to lab	1/12/26	2/5/26
104	FCI	501.23.052.59448.564000.	Fleet Vehicles & Equipment	2026	1	INV	\$	7,147.15	86784	18783	ER&R vehicle #607 equipment/lighting upfit	1/26/26	2/5/26
440	FIRESHIE	510.24.053.51820.548000.	Repair & Maintenance Services	2026	1	INV	\$	1,740.00	86785	12954	Fire sprinkler service & annual testing CH, PD, FS	12/5/25	2/5/26
1371	FIRETECH	001.09.014.52245.543000.	Training & Travel	2026	1	INV	\$	450.00	86786	2170	FF Health - IFSAC Instructor 9/22/25-9/23/25	1/3/26	2/5/26
683	GALLSLC	014.08.012.52122.531050.	Uniforms & Protective Gear	2026	1	INV	\$	692.42	86787	033687658			

183	NB AUTOG	501.23.051.54868.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	83.40	86801	091465	Driver; paint markers; shop rags; tailgate assmbly	1/21/26	2/5/26
183	NB AUTOG	501.23.051.54868.531301.	Repair Parts	2026	2	INV	\$	304.78	86801	089654	Pintle hitch for vehicle #227	12/30/25	2/5/26
183	NB AUTOG	501.23.051.54868.531301.	Repair Parts	2026	2	INV	\$	50.53	86801	090033	Fuel filter x12; filter prosectile x5 (#441 & 470)	1/5/26	2/5/26
183	NB AUTOG	501.23.051.54868.531301.	Repair Parts	2026	2	INV	\$	33.83	86801	090035	Wiper blades (x2) for vehicle #21	1/5/26	2/5/26
183	NB AUTOG	501.23.051.54868.531301.	Repair Parts	2026	2	INV	\$	149.37	86801	090129	Car battery, core deposit - vehicle #3	1/6/26	2/5/26
183	NB AUTOG	501.23.051.54868.531301.	Repair Parts	2026	2	INV	\$	157.86	86801	090188	2 yr warranty - battery; core deposit	1/7/26	2/5/26
183	NB AUTOG	501.23.051.54868.531301.	Repair Parts	2026	2	INV	\$	237.12	86801	090271	Backup alarm for vehicle #310	1/8/26	2/5/26
183	NB AUTOG	501.23.051.54868.531301.	Repair Parts	2026	2	INV	\$	450.14	86801	090298	Batteries; bulbs; tape; oil filter; spark plug	1/8/26	2/5/26
183	NB AUTOG	501.23.051.54868.531301.	Repair Parts	2026	2	INV	\$	170.00	86801	090956	Starter motor for vehicle #434	1/15/26	2/5/26
183	NB AUTOG	501.23.051.54868.531301.	Repair Parts	2026	2	INV	\$	82.56	86801	091351	Air filters x4 - vehicle #412	1/20/26	2/5/26
183	NB AUTOG	501.23.051.54868.531301.	Repair Parts	2026	2	INV	\$	190.33	86801	091465	Driver; paint markers; shop rags; tailgate assmbly	1/21/26	2/5/26
183	NB AUTOG	501.23.051.54868.531301.	Repair Parts	2026	2	INV	\$	47.42	86801	091560	Batteries, license plate bracket, filter, wrench	1/22/26	2/5/26
183	NB AUTOG	501.23.051.54868.531301.	Repair Parts	2026	2	INV	\$	105.91	86801	091561	CB Radio for vehicle #227	1/22/26	2/5/26
183	NB AUTOG	501.23.051.54868.531301.	Miscellaneous Shop Supplies	2026	2	INV	\$	16.36	86801	090298	Batteries; bulbs; tape; oil filter; spark plug	1/8/26	2/5/26
183	NB AUTOG	501.23.051.54868.535900.	Small Tools & Equipment	2026	2	INV	\$	267.85	86801	089812	Tool charge station	1/2/26	2/5/26
183	NB AUTOG	501.23.051.54868.535900.	Small Tools & Equipment	2026	2	INV	\$	162.30	86801	089831	Electrical tester	1/2/26	2/5/26
183	NB AUTOG	501.23.051.54868.535900.	Small Tools & Equipment	2026	2	INV	\$	97.27	86801	090916	Tie down ratchet and straps; impact wrench kit	1/15/26	2/5/26
183	NB AUTOG	501.23.051.54868.535900.	Small Tools & Equipment	2026	2	INV	\$	178.69	86801	091372	Kneeling pad x2, creeper pad x2	1/20/26	2/5/26
183	NB AUTOG	501.23.051.54868.535900.	Small Tools & Equipment	2026	2	INV	\$	6.65	86801	091465	Driver; paint markers; shop rags; tailgate assmbly	1/21/26	2/5/26
183	NB AUTOG	501.23.051.54868.535900.	Small Tools & Equipment	2026	2	INV	\$	114.27	86801	091560	Batteries, license plate bracket, filter, wrench	1/22/26	2/5/26
969	NB CHEVY	501.23.051.54868.531400.	Tires	2026	1	INV	\$	3,787.06	86802	14925	12 Replacement tires 275/75R-18 Chev 401 & 403	2/2/26	2/5/26
821	Occ Health Cntr WA	001.09.014.52210.541000.	Professional Svcs - General	2026	1	INV	\$	56.00	86803	89526859	OSHA recertification - Schumann	1/7/26	2/5/26
991	ODP Bus Sol 32559	502.11.021.51888.531820.	Info Tech Components	2026	1	INV	\$	136.33	86804	455451896001	Computer monitor (replacement) - Jay	1/19/26	2/5/26
2055	Pacific Landscape	401.19.039.53935.548000.	Repair & Maintenance Services	2026	1	INV	\$	4,475.83	86805	296328	Irrigation controller swap project	1/22/26	2/5/26
2055	Pacific Landscape	401.19.039.53935.548000.	Repair & Maintenance Services	2026	1	INV	\$	3,541.31	86805	296999	Irrigation controller swap project	1/30/26	2/5/26
210	PLATT	001.00.000.36991.369910.	Miscellaneous Revenues	2026	1	CRM	\$	(504.14)	86806	5858468	Credit from order return 5104579	11/6/24	2/5/26
210	PLATT	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	279.33	86806	5847420	Light ballast & multi-tool, restroom light repair	4/5/24	2/5/26
210	PLATT	401.19.039.53935.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	21.76	86806	6L13359	Ge connections for splicing at Comm Park	7/15/25	2/5/26
210	PLATT	402.20.045.53565.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	66.39	86806	6099267	Midget fuse for Kimball	9/5/25	2/5/26
210	PLATT	402.20.045.53565.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	233.75	86806	6P72938	Spare tube lamps for replacing interior lights	9/16/25	2/5/26
210	PLATT	510.24.053.51820.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	279.40	86806	6E88579	Lightbulb replacements for can lights - PW	5/21/25	2/5/26
210	PLATT	510.24.053.51820.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	132.44	86806	6G88095	Electrical tape, ballast, motion sensor - PW	5/14/25	2/5/26
210	PLATT	510.24.053.51820.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	517.67	86806	6H25811	Lightbulb replacement, bath/hallway lights - PW	5/21/25	2/5/26
210	PLATT	510.24.053.51820.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	22.80	86806	6I43923	Lightbulb replacements for FD day room	7/18/25	2/5/26
210	PLATT	510.24.053.51820.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	225.02	86806	6L25021	Light bulbs for FD general areas	7/18/25	2/5/26
210	PLATT	510.24.053.51820.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	579.97	86806	6M38721	Lightbulb replacements - FD truck bay	7/31/25	2/5/26
210	PLATT	510.24.053.51820.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	372.87	86806	6M44576	Lightbulb replacements - FD bedrooms/hallways	8/1/25	2/5/26
210	PLATT	510.24.053.51820.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	44.74	86806	6P02627	Wire end connectors for ballast replacement - CH	9/8/25	2/5/26
210	PLATT	510.24.053.51820.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	340.49	86806	6P94434	T-6 lightbulb replacements - CH	9/23/25	2/5/26
210	PLATT	510.24.053.51820.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	67.29	86806	6S89835	Wifi install supplies - FD truck bay	10/29/25	2/5/26
1286	POLY	402.20.040.53580.531500.	Sewage Treatment Chemicals	2026	1	INV	\$	9,753.93	86807	1992422	2 totes clarifloc polymer (dewatering/thickening)	1/9/26	2/5/26
1932	Power Systems West	501.23.051.54868.548000.	Repair & Maintenance Services	2026	1	INV	\$	3,106.31	86808	512640000280	Well #8 generator annual load bank testing	1/28/26	2/5/26
1932	Power Systems West	501.23.051.54868.548000.	Repair & Maintenance Services	2026	1	INV	\$	3,205.10	86808	512640000289	Kimball Creek generator annual load bank test	1/28/26	2/5/26
1900	Pure Water Partners	001.08.009.52150.545000.	Operating Rentals & Leases	2026	1	INV	\$	173.63	86809	2349571	Water/ice purifier & dispenser maintenance - PD	1/20/26	2/5/26
787	Rain Bird	401.19.039.53935.548000.	Repair & Maintenance Services	2026	1	INV	\$	350.00	86810	66018	Yearly IQ cartridge datalpan	1/21/26	2/5/26
1288	SEATCS	510.24.053.51820.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	270.87	86811	63830	CH interior signage - HR office nameplate	1/26/26	2/5/26
268	SPOK	401.19.039.53935.542000.	Telephone/Cable Services	2026	1	INV	\$	18.89	86812	K0303878M	Irrigation pager monthly cell charge final pmt	1/15/26	2/5/26
8	Teamsters	631.00.000.23150.231500.	Undistributed Payroll Deducts	2026	2	INV	\$	4,930.00	86813	Payroll 1/22/26	1/22/26	2/5/26	
1208	TIE	403.22.030.53190.548000.	Repair & Maintenance Services	2026	1	INV	\$	623.01	86814	05808-I	Tree removal and management	1/27/26	2/5/26
1208	TIE	403.22.030.53190.548156.	Emergency Tree Removal	2026	1	INV	\$	4,568.74	86814	05808-I	Tree removal and management	1/27/26	2/5/26
1918	Trojan Tech	402.20.040.53580.531500.	Sewage Treatment Chemicals	2026	1	INV	\$	39,048.76	86815	200 / 50009986	Germicidal lamps for UV system	1/21/26	2/5/26
1918	Trojan Tech	402.20.040.53580.531500.	Sewage Treatment Chemicals	2026	1	INV	\$	3,871.07	86815	200 / 50010068	Surcharges and freight on germicidal lamp shipment	1/21/26	2/5/26
424	Uline	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	5,868.42	86816	202399244	Park restroom supplies & doggy waste bags	1/5/26	2/5/26
424	Uline	510.24.053.51820.535210.	Office Furnishings	2026	1	INV	\$	2,663.39	86816	203414831	Office chairs - CH Administrator/Legal offices	1/27/26	2/5/26
266	URNW	401.18.037.53481.545100.	Rent - Shop Equipment	2026	1	INV	\$	1,147.65	86817	235589951-021	Monthly rental of Ford Maverick	1/24/26	2/5/26
266	URNW	510.24.053.51820.545200.	Rent - Furniture & Equipment	2026	1	INV	\$	2,566.37	86817	256539009-003	Temporary rental AC/ducting - server room CH	1/20/26	2/5/26
270	UULC	401.18.037.53481.541000.	Professional Svcs - General	2026	1	INV	\$	152.55	86818	6101238	Jan 2026 locate notifications	1/14/26	2/5/26
613	VENTILAT	002.10.015.52530.541000.	Professional Svcs - General	2026	1	INV	\$	7,285.39	86819	66416	Cleaned sand and silt at map F10 and G10	1/14/26	2/5/26
434	VERIZCS	401.19.039.53935.542000.	Telephone/Cable Services	2026	1	INV	\$	374.13	86820	6133689284	Monthly cell modem charges	1/16/26	2/5/26
1924	Viva Capital Funding	001.08.009.52122.541000.	Professional Svcs - General	2026	1	INV	\$	1,045.00	86821	ML-26012325183	Radar devices callibration	1/23/26	2/5/26
286	Water Mgmt Labs	401.18.037.53481.541000.	Professional Svcs - General	2026	1	INV	\$	450.00	86822	234899	January 2026 bacteria samples	1/16/26	2/5/26
286	Water Mgmt Labs	402.20.040.53585.541000.	Professional Svcs - General	2026	1	INV	\$	140.00	86822	234780	Monitoring casino loads, per agreement	1/9/26	2/5/26
286	Water Mgmt Labs	402.20.040.53585.541000.	Professional Svcs - General	2026	1	INV	\$	140.00	86822	234920	Casino monitoring loads per agreement	1/16/26	2/5/26

286	Water Mgmt Labs	402.20.040.53585.541000.	Professional Svcs - General	2026	1	INV	\$	140.00	86822	235126	Monitoring casino loads, per agreement	1/26/26	2/5/26
1370	WLACE	001.16.035.54230.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	149.48	86823	15317375	Paint supplies, curbs & drill bits, sign install	1/22/26	2/5/26
1370	WLACE	001.16.035.54230.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	91.00	86823	15317426	Sockets, adaptors & drill bits, street sign instal	1/27/26	2/5/26
1370	WLACE	401.18.037.53481.531050.	Uniforms & Protective Gear	2026	1	INV	\$	17.99	86823	15317393	Multi-tool, knee pads, solvent for NWTP backwash	1/23/26	2/5/26
1370	WLACE	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	255.81	86823	15317341	Hammer and paint for backwash tanks	1/16/26	2/5/26
1370	WLACE	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	104.80	86823	15317360	Rakes & extension poles	1/21/26	2/5/26
1370	WLACE	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	48.03	86823	15317369	Grind wheel & blade for NWTP backwash project	1/21/26	2/5/26
1370	WLACE	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	90.52	86823	15317393	Multi-tool, knee pads, solvent for NWTP backwash	1/23/26	2/5/26
1370	WLACE	403.22.030.53190.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	48.03	86823	15317385	Remove silt fence of east fork of Kimball Creek	1/23/26	2/5/26
1370	WLACE	510.24.053.51820.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	110.06	86823	15317423	Camera relocation supplies for CH back stairs	1/27/26	2/5/26
653	ZUMAR	001.16.035.54230.531300.	Repair & Maintenance Supplies	2026	1	INV	\$	6,060.60	86824	54928	Metal street sign posts	12/31/25	2/5/26

Claims presented to the City to be paid in the amount of \$13,835.67

For claims warrants numbered 2025375 to 2025394 & dated 2/6/2026

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	TYPE	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
578	CORPPAY	001.09.014.52210.541000.	Professional Svcs - General	2026	1	DIR	\$	155.88	2025375	C Brown 1/26	1/23/26	2/6/26
578	CORPPAY	001.09.014.52220.531051.	Personal Protective Equipment	2026	1	DIR	\$	103.50	2025375	C Brown 1/26	1/23/26	2/6/26
578	CORPPAY	001.09.014.52220.531910.	Operating Supplies	2026	1	DIR	\$	271.19	2025375	C Brown 1/26	1/23/26	2/6/26
578	CORPPAY	001.09.014.52250.531301.	Repair Parts	2026	1	DIR	\$	19.88	2025375	C Brown 1/26	1/23/26	2/6/26
578	CORPPAY	001.04.004.51531.549200.	Dues-Subscriptions-Memberships	2026	1	DIR	\$	400.40	2025376	M Chambliss 1/26	1/23/26	2/6/26
578	CORPPAY	403.22.050.59431.564000.	Gen'l Machinery & Equip	2026	1	DIR	\$	136.22	2025377	D Harris 1/26	1/23/26	2/6/26
578	CORPPAY	501.23.051.54868.548000.	Repair & Maintenance Services	2026	1	DIR	\$	384.51	2025377	D Harris 1/26	1/23/26	2/6/26
578	CORPPAY	501.23.052.59448.564000.	Fleet Vehicles & Equipment	2026	1	DIR	\$	190.81	2025377	D Harris 1/26	1/23/26	2/6/26
578	CORPPAY	001.10.017.52560.531910.	Operating Supplies	2026	1	DIR	\$	14.38	2025378	M Bailey 1/26	1/23/26	2/6/26
578	CORPPAY	001.10.017.52560.542000.	Telephone/Cable Services	2026	1	DIR	\$	147.90	2025378	M Bailey 1/26	1/23/26	2/6/26
578	CORPPAY	001.09.014.52220.531051.	Personal Protective Equipment	2026	1	DIR	\$	21.17	2025378	M Bailey 1/26	1/23/26	2/6/26
578	CORPPAY	001.07.008.55720.549200.	Dues-Subscriptions-Memberships	2026	1	DIR	\$	159.57	2025379	N Wiebe 1/26	1/23/26	2/6/26
578	CORPPAY	001.02.002.51160.549300.	Printing	2026	1	DIR	\$	39.01	2025379	N Wiebe 1/26	1/23/26	2/6/26
578	CORPPAY	001.28.056.57120.543000.	Training & Travel	2026	1	DIR	\$	196.02	2025379	N Wiebe 1/26	1/23/26	2/6/26
578	CORPPAY	001.14.118.55730.549100.	City-Sponsored Expenses	2026	1	DIR	\$	719.19	2025379	N Wiebe 1/26	1/23/26	2/6/26
578	CORPPAY	001.08.009.52140.543000.	Training & Travel	2026	1	DIR	\$	62.35	2025380	M Black 1/26	1/23/26	2/6/26
578	CORPPAY	014.08.012.52122.532100.	Gasoline/Diesel Fuel	2026	1	DIR	\$	49.62	2025380	M Black 1/26	1/23/26	2/6/26
578	CORPPAY	001.11.028.57680.543000.	Training & Travel	2026	1	DIR	\$	850.00	2025381	P Bennett 1/26	1/23/26	2/6/26
578	CORPPAY	403.22.030.53190.531300.	Repair & Maintenance Supplies	2026	1	DIR	\$	365.78	2025381	P Bennett 1/26	1/23/26	2/6/26
578	CORPPAY	403.22.030.53190.543000.	Training & Travel	2026	1	DIR	\$	295.00	2025381	P Bennett 1/26	1/23/26	2/6/26
578	CORPPAY	001.06.007.51423.543000.	Training & Travel	2026	1	DIR	\$	1,399.00	2025382	Finance Dept 1/26	1/23/26	2/6/26
578	CORPPAY	001.06.007.51423.549200.	Dues-Subscriptions-Memberships	2026	1	DIR	\$	500.00	2025382	Finance Dept 1/26	1/23/26	2/6/26
578	CORPPAY	001.08.009.52110.549200.	Dues-Subscriptions-Memberships	2026	1	DIR	\$	874.20	2025383	G Horejsi 1/26	1/23/26	2/6/26
578	CORPPAY	001.08.009.52140.543000.	Training & Travel	2026	1	DIR	\$	214.97	2025383	G Horejsi 1/26	1/23/26	2/6/26
578	CORPPAY	001.08.009.52150.531310.	Gun Range Supplies	2026	1	DIR	\$	32.62	2025383	G Horejsi 1/26	1/23/26	2/6/26
578	CORPPAY	014.08.012.52140.543000.	Training & Travel	2026	1	DIR	\$	214.97	2025383	G Horejsi 1/26	1/23/26	2/6/26
578	CORPPAY	001.03.003.51810.549100.	City-Sponsored Expenses	2026	1	DIR	\$	1,441.44	2025384	K Johnson 1/26	1/23/26	2/6/26
578	CORPPAY	001.02.002.51160.549300.	Training & Travel	2026	1	DIR	\$	45.00	2025385	R Thrall 1/26	1/23/26	2/6/26
578	CORPPAY	001.04.004.51531.549200.	Dues-Subscriptions-Memberships	2026	1	DIR	\$	52.00	2025386	D Burke 1/26	1/23/26	2/6/26
578	CORPPAY	001.05.005.51420.531910.	Operating Supplies	2026	1	DIR	\$	135.00	2025387	D Dean 1/26	1/23/26	2/6/26
578	CORPPAY	001.05.005.51420.549200.	Dues-Subscriptions-Memberships	2026	1	DIR	\$	195.00	2025387	D Dean 1/26	1/23/26	2/6/26
578	CORPPAY	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	1	DIR	\$	322.34	2025388	J Quade 1/26	1/23/26	2/6/26
578	CORPPAY	502.11.020.51888.549200.	Dues-Subscriptions-Memberships	2026	1	DIR	\$	225.00	2025389	F LaCroix 1/26	1/23/26	2/6/26
578	CORPPAY	502.11.021.51888.531800.	Department Software	2026	1	DIR	\$	821.16	2025390	IT Dept 1/26	1/23/26	2/6/26
578	CORPPAY	001.08.009.52110.541000.	Professional Svcs - General	2026	1	DIR	\$	16.45	2025391	M Liebetrau 1/26	1/23/26	2/6/26
578	CORPPAY	001.08.009.52110.542300.	Postage & Freight	2026	1	DIR	\$	2.17	2025391	M Liebetrau 1/26	1/23/26	2/6/26
578	CORPPAY	001.08.009.52122.531050.	Uniforms & Protective Gear	2026	1	DIR	\$	296.48	2025391	M Liebetrau 1/26	1/23/26	2/6/26
578	CORPPAY	001.08.009.52140.543000.	Training & Travel	2026	1	DIR	\$	299.00	2025391	M Liebetrau 1/26	1/23/26	2/6/26
578	CORPPAY	014.08.012.52122.531050.	Uniforms & Protective Gear	2026	1	DIR	\$	597.59	2025391	M Liebetrau 1/26	1/23/26	2/6/26
578	CORPPAY	310.13.701.59418.563000.	Facilities Maint - Construct	2026	1	DIR	\$	608.14	2025392	D Gamble 1/26	1/23/26	2/6/26
578	CORPPAY	001.14.031.55860.549200.	Dues-Subscriptions-Memberships	2026	1	DIR	\$	75.00	2025393	M Davis 1/26	1/23/26	2/6/26
578	CORPPAY	502.11.021.51888.531800.	Department Software	2026	1	DIR	\$	885.76	2025394	S M-Martinez 1/26	1/23/26	2/6/26

ADVICE REGISTER - SEMI MONTH

WARRANT: 260206 From: 01/16/2026 To: 01/31/2026

NAME	CHK #	NET PAY
AHMED, HIND	000002989	4,262.86
BACHER, ANNE M	000002990	2,883.43
BAILEY, MICHAEL	000002991	6,185.00
BARNET, RYAN	000002992	3,552.96
BATTLES, JASON	000002993	5,013.81
BEACH, LYLE	000002994	3,553.80
BENNETT, PHILIP	000002995	4,918.68
BERNI, SAMUEL	000002996	3,239.61
BETTS, JIMMIE L	000002997	3,332.27
BLACK, MELINDA	000002998	3,774.25
BOSTICK, MAX	000002999	4,679.02
BOUTA, ANDREW	000003000	5,251.65
BROWN, CHRIS E	000003001	4,478.53
BRUMFIELD, SAMANTHA	000003002	3,220.54
BUELNA, REBECCA	000003003	2,992.12
BUERGI, DANIEL R	000003004	3,941.27
BURKE, DENA	000003005	5,607.97
BYRD, TYLER D	000003006	4,227.38
CHAMBLESS, MICHAEL	000003007	6,538.98
CHRISTENSEN, CARA	000003008	510.72
COOPER, JOHN	000003009	4,025.43
COTTON, CATHERINE	000003010	507.48
DALY, MICHELLE R	000003011	2,984.64
DALZIEL, RYAN A	000003012	3,339.73
DAVIS, RAMONA	000003013	5,028.84
DEWAR, MILES Z	000003014	2,440.46
DUDDLES, MARTHA J	000003015	2,922.72
ECKER, BRENDON J	000003016	2,347.77
FLORIDA, HEATHER K	000003017	3,212.30
FOUTS, JACOB T	000003018	5,500.67
FRY, PATRICK	000003019	4,458.49
GAMBLE, DYLAN A	000003020	3,486.35
GEORGE, JASON A	000003021	4,383.19
HALBERT, KEVIN F	000003022	3,225.26
HAMLIN, JEFFREY T	000003023	4,867.75
HARRIS, DONALD I	000003024	3,999.70
HAWK, DALTON J	000003025	3,058.10
HEATH, GREGORY Q	000003026	4,025.78
HEBEL, RICHARD	000003027	2,934.65
HEDGER, MATTHEW	000003028	4,696.34
HENDERSON, KYLA A	000003029	3,342.98
HENDRICKS, CORY D	000003030	3,607.35
HOLLOWAY, BRYAN	000003031	507.48
HOLMES, THOMAS E	000003032	5,691.43
HOREJSI, GARY W	000003033	4,324.20
HOYLA, KOBE R	000003034	3,728.94
HUGHES, JENNIFER L	000003035	3,959.68
JOHNSON, JOLYON M	000003036	557.51
JOHNSON, KIMBERLY G	000003037	4,300.72
JONGEKRYG, ANDREW P	000003038	2,745.74
KNOWLES, KENNETH	000003039	3,541.44
LACROIX, LAFLECHE	000003040	4,710.25
LATHAM, ANDREW F	000003041	3,586.91

ADVICE REGISTER - SEMI MONTH

WARRANT: 260206 From: 01/16/2026 To: 01/31/2026

NAME	CHK #	NET PAY
LATHROP, NICHOLAS S	000003042	2,956.65
LEMOINE, BLAKE S	000003043	2,814.83
LIEBETRAU, MICHAEL K	000003044	3,346.27
LOEHNDORF, SCOTT A	000003045	4,420.50
MACVICAR, NEIL S	000003046	2,922.47
MAINSTONE, BRIAN R	000003047	3,400.25
MARKWARDT, KYLE C	000003048	3,371.65
MAXFIELD, JAEGER	000003049	2,329.11
MAYHEW, JAMES	000003050	980.86
MEADOWS, JOSEPH R	000003051	3,391.18
MENDOZA-MARTINEZ, SUZETTE Y	000003052	1,368.73
MILLER, MATTHEW L	000003053	3,841.74
MOATE, DANIEL W	000003054	4,755.30
MURPHY, DANIEL	000003055	507.48
NEAL, RYAN T	000003056	3,717.71
O'DONNELL, PETER A	000003057	3,035.41
O'NEIL, KERRY K	000003058	2,896.17
OCEGUEDA, JUAN M	000003059	3,340.72
OLIVER, KATRINA M	000003060	2,466.04
OROZCO, JORGE	000003061	2,971.18
ORRE, ASHLEY K	000003062	2,439.52
OWENS, JACK T	000003063	2,999.27
PARKER, BENJAMIN T	000003064	2,955.54
PETER, MICHAEL H	000003065	4,591.38
PHAM, THAI Q	000003066	3,135.74
QUADE, JOAN E	000003067	2,623.07
RAMOS, DAMIAN	000003068	3,420.81
RASMUSSEN, ERIK R	000003069	4,809.78
REN, JUSTIN K	000003070	3,413.13
ROBLES, STEVEN A	000003071	2,329.11
ROCKAFIELD, DYLAN	000003072	2,034.72
SANDIN, KEVIN	000003073	2,694.17
SCHANNAUER, WYATT	000003074	3,780.26
SCHUMANN, ZACHARY J	000003075	5,245.16
SHINN, TODD	000003076	3,418.35
SMITH, CHASE A	000003077	6,097.56
SNYDER, KEVIN S	000003078	4,005.15
SPEARS, JOSEPH E	000003079	3,638.51
STEWART, JAKE R	000003080	2,229.91
THRALL, ROBERT J	000003081	3,353.59
TOZIER, THERESA M	000003082	3,290.36
TREPTOW, ILYSE	000003083	3,541.49
VINING, ANDREW E	000003084	4,189.35
VLADIS, DMITRIY	000003085	5,015.43
WALKER, JANNA L	000003086	3,965.36
WASHINGTON, LOUIS R	000003087	407.48
WEISS, JASON A	000003088	4,196.55
WERRE, CHRISTOPHER T	000003089	5,732.50
WEST, MATTHEW A	000003090	4,694.24
WESTMAN, JESSE	000003091	4,324.76
WIEBE, NICOLE H	000003092	3,101.10
WILSON, CHRISTOPHER A	000003093	3,454.72
WOLFE, ALBERT R	000003094	3,200.47

ADVICE REGISTER - SEMI MONTH

WARRANT: 260206 From: 01/16/2026 To: 01/31/2026

	NAME	CHK #	NET PAY
	WOTTON, ROBERT	000003095	357.48
	Total Deposits: 107		375,735.40

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

Claims Report F&A 2-18-26, CM 2-23-26

Final Audit Report

2026-02-11

Created:	2026-02-11
By:	Ilyse Treptow (itreptow@snoqualmiewa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAIcHIPh70Rjhg7gNUR2HFGcc8GW5PLCv

"Claims Report F&A 2-18-26, CM 2-23-26" History

-  Document created by Ilyse Treptow (itreptow@snoqualmiewa.gov)
2026-02-11 - 8:48:16 PM GMT
-  Document emailed to Jennifer Hughes (JHughes@snoqualmiewa.gov) for signature
2026-02-11 - 8:48:42 PM GMT
-  Email viewed by Jennifer Hughes (JHughes@snoqualmiewa.gov)
2026-02-11 - 9:01:06 PM GMT
-  Document e-signed by Jennifer Hughes (JHughes@snoqualmiewa.gov)
Signature Date: 2026-02-11 - 11:28:22 PM GMT - Time Source: server
-  Agreement completed.
2026-02-11 - 11:28:22 PM GMT

AB Number

AB26-003

Agenda Bill Information

Title *

A RESOLUTION OF THE CITY OF SNOQUALMIE, WASHINGTON, AUTHORIZING THE MAYOR TO SIGN A FOURTH AMENDMENT TO THE AGREEMENT WITH MADRONA LAW GROUP PLLC

Action *

Motion

Council Agenda Section

Committee Report

Council Meeting Date *

03/23/2026

Staff Member

Dena Burke

Department *

Legal

Committee

Finance and Administration

Committee Date

03/17/2026

Exhibits

Packet Attachments - if any

[x2 2026 Fourth Amendment 20260212.docx](#)

22.79KB

[x1 Madrona resolution for new agreement 20260212.docx](#)

17.28KB

Click [here](#) to review attachments.

Summary

Introduction *

Brief summary.

The City uses outside legal firms to supplement city legal staff on areas of specialized practice and knowledge or when workload exceeds internal resources. Madrona Law Group, PLLC provides such services under an agreement that has been in place for several years, with spending limited by a not-to-exceed amount that is periodically increased by amounts the City Council authorizes. The City has reached the limit of its current authorization.

Proposed Motion

Motion to approve Resolution 1746 authorizing the Mayor to sign the Fourth Amendment to the Madrona Law PLLC Agreement

Background/Overview *

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

On May 11, 2023, the City of Snoqualmie entered into an agreement with Madrona Law Group, PLLC (Madrona) for Interim City Attorney and legal services, with a not-to-exceed compensation amount of \$50,000. As the City's legal needs evolved, the agreement was amended three times: first, on June 26, 2023, increasing the compensation cap to \$295,865; second, on October 28, 2024, raising the limit to 508,194.00; and third on December 8, 2025 increasing the cap to \$590,000. The proposed fourth amendment increases the not-to-exceed amount to \$665,000.

Analysis*

The attached fourth amendment to the agreement is for Madrona to provide legal services on an as needed basis.

Budgetary Status*

Funds have already been authorized in the current biennial budget.

Budget Summary

The 2025-26 Amended Biennial Budget appropriated \$4,108,350 for expenditures within the General Fund's Administrative Department Services (#001). Currently, \$3,328,543 has been spent, with \$48,737 in encumbrances, leaving \$731,069 available for services expenditures. After including this \$75,000 amendment to the agreement with Madrona, \$656,069 remains for services expenditures within the Administrative Departments (#001).

Fiscal Impact

Amount of Expenditure	Amount Budgeted	Appropriation Requested
\$75,000.00	\$4,108,350.00	\$0.00

Fiscal Impact

Screenshot below is an image of the budget summary table.

Administrative Departments Services (#001)

2025-26 Biennial Budget	
Beginning Budget	\$ 4,108,350
Expenditures	\$ (3,328,543)
Outstanding Contract Value	\$ (48,737)
Current Available Budget	\$ 731,069
Cost of AB26-003	\$ (75,000)
Available Budget after AB26-003	\$ 656,069

RESOLUTION NO. 1746

**A RESOLUTION OF THE CITY OF SNOQUALMIE, WASHINGTON,
AUTHORIZING THE MAYOR TO SIGN A FOURTH AMENDMENT TO
THE AGREEMENT WITH MADRONA LAW GROUP PLLC
("MADRONA")**

WHEREAS, the City of Snoqualmie and Madrona Law Group, PLLC (Madrona) entered into an agreement for Interim City Attorney and Legal Services on May 11, 2023 with the not to exceed compensation amount of the agreement of \$50,000. This agreement with Madrona provided for an Interim City Attorney and legal services; and

WHEREAS, the first amendment to the agreement was entered on June, 26 2023. This amendment increased the not to exceed compensation amount of the agreement to \$295,865; and

WHEREAS, the second amendment to the agreement was entered on October 28, 2024. This amendment increased the not to exceed compensation amount to \$508,194; and

WHEREAS, on December 8, 2025, the City entered into a third amendment to the agreement with a not to exceed compensation amount of \$590,000; and

WHEREAS, there are several legal matters facing the City that Madrona will continue to provide legal advice on; and

WHEREAS, legal needs are high paced in nature, requiring assistance from outside counsel at times on an urgent basis to protect the City and mitigate risk; and

WHEREAS, on-staff attorney positions at the City have been reduced since the 2022-23 Biennial Budget Ordinance 1267. Previously, the City had two full time equivalent on-staff attorneys, but that has been reduced to one full time equivalent on-staff attorney; and,

WHEREAS, the City anticipates requiring assistance in specialized areas of law, particularly land use, in the near future; and,

WHEREAS, the City seeks to enter into a fourth amendment to the agreement with Madrona for legal services. This agreement will allow for Madrona to continue to provide legal services for the City on an as-needed basis; and,

WHEREAS, the fourth amendment to the agreement with Madrona increases the not to exceed amount to \$665,000.

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

SECTION 1. New Service Agreement. The Mayor is authorized to sign the fourth amendment to the agreement with Madrona increasing the not-to-exceed amount to \$665,000.

SECTION 2. Effective Date. This resolution shall be effective immediately upon the adoption of this Resolution.

SECTION 3. Corrections by the City Clerk. Upon approval of the City Attorney, the City Clerk is authorized to make necessary corrections to this resolution, including the correction of clerical errors; references to other local, state or federal laws, codes, rules, or regulations, or resolution numbering and section/subsection numbering.

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

James Mayhew, Mayor

ATTEST:

Robert Thrall, Interim City Clerk

FOURTH AMENDMENT TO THE AGREEMENT FOR INTERIM CITY ATTORNEY LEGAL SERVICES

THIS FOURTH AMENDMENT TO THE AGREEMENT is made on this 23rd day of February, 2026, between Madrona Law Group, PLLC (“Attorneys”) and the City of Snoqualmie (“Client”).

The City and Madrona entered into an agreement entitled “Agreement for Interim City Attorney Legal Services” dated May 11, 2023 (“the Agreement”). The Agreement provided, among other things, David Linehan of Madrona Law Group, PLLC (“Attorneys”) as Interim City Attorney for City Snoqualmie (“Client”) as requested and directed by the Mayor, City Councilmembers, or Department Directors with a not to exceed amount of \$50,000. The parties entered into the First Amendment to the Agreement on June 26, 2023, which increased the not to exceed amount to \$295,865. The parties entered into the Second Amendment to the Agreement on October 28, 2024, which increased the not exceed amount to \$508,194.00. The parties entered into a Third Agreement on December 8, 2025 increasing the not to exceed amount to \$590,000.00.

AGREEMENT

1. COMPENSATION.

Section 3 of the Service Agreement is amended to read as follows:

Section 3. Compensation.

- A. Client will pay Attorneys for the legal services provided under this Agreement pursuant to the fees listed in Exhibit A, up to a maximum of six hundred ninety thousand and zero cents. **(\$665,000.00)**

2. GENERAL PROVISIONS.

Section 11. General Provisions. Other Provisions of Agreement Not Affected. All other provision of the services Agreement thereto not specifically amended herein shall remain in full force and effect and are not to be affected by this Amendment. This Amendment may not be modified, supplemented, or otherwise amended, except by written instrument duly executed by all parties and approved by Madrona Law Group, PLLC and City of Snoqualmie City Council.

AGREED TO AND ACKNOWLEDGED BY:

CITY OF SNOQUALMIE

MADRONA LAW GROUP, PLLC

By: _____

By: _____

James Mayhew, Mayor

David Linehan, Member

Dated: _____

Dated: _____

MADRONA LAW GROUP, PLLC
HOURLY BILLING RATES
2026

ATTORNEYS:

Laurie Halvorson \$315

Eileen M. Keiffer \$415

David A. Linehan \$415

Kim Adams Pratt \$415

Ann Marie J. Soto \$415

Karen Stambaugh \$345

Rachel B. Turpin \$415

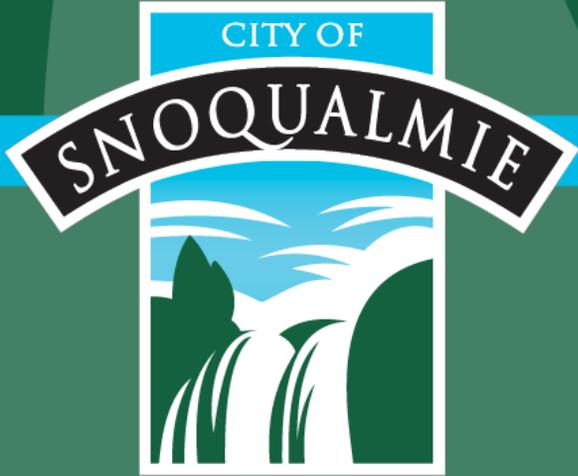
STAFF:

Paralegal \$180

Legal Assistant \$90

Snoqualmie Police Department

Item 4.



School Zone Traffic Safety Cameras



**Public Safety Committee
February 17, 2026**

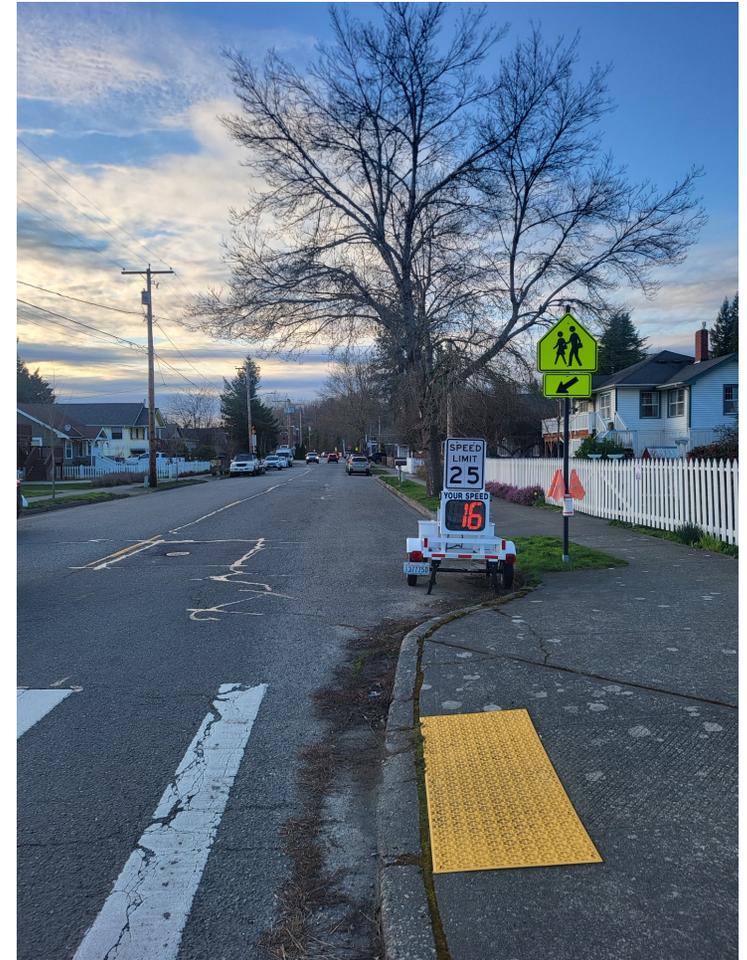


School Zone Speed Concerns

- In March of 2024, community members expressed concern about speeding in school zones to the Public Safety Committee, the City Council, and the Police Department. These concerns increased throughout 2024 and 2025.
- Concerns were particularly focused on school zones near Mt. Si High School on Park Street, Mt. Si High School on Meadowbrook Way, and Timber Ridge Elementary School on Snoqualmie Parkway.
- The Snoqualmie Police Department increased patrols in these areas, conducting focused speed enforcement when not responding to calls for service, increasing the number of traffic infractions and warnings issued to drivers.

Traffic Mitigation Actions

- The Police Department also deployed the mobile speed trailer as an education and deterrent tool. The trailer displays vehicle speed to the driver.
- The Public Works Department trimmed trees to improve sign visibility and installed temporary rumble strips as an additional mitigation measure.





Enforcement Activity 2025

Intersection Location	Infractions	Accidents
Snoqualmie Pkwy & Swenson:	56	4
Meadowbrook & SE Park St:	9	2

Street Location	Infractions	Accidents	Traffic Stops
Meadowbrook Way SE	47	17	150
Snoqualmie Parkway	238	38	723
SE Mill Pond	6	7	22



Speed Study

- Despite the increased enforcement activity, we continue to see significant speeding levels and began thinking of ways to enhance public safety.
- To quantify the level of violations, we looked for a company to gather data and assess the severity of the issue in our school zones. The automated speed enforcement company used by Issaquah PD, Verra Mobility, offered a free 3-day speed study.
- In September 2025, Verra Mobility conducted the speed study at four locations selected by the City where the highest number of complaints are received.

Speed Study Results

School	School Zone Enforcement Times (Start/Stop-AM/PM)	Total Potential Violations	Total During School Zone Enforcement	Total In Between School Zone Enforcement	Total Outside School Zone Enforcement	Traffic	Study Date
N/A	N/A	5,027	N/A	N/A	N/A	19,570	9/23, 9/24, 9/25
N/A	N/A	2,212	N/A	N/A	2,212	20,553	9/23, 9/24, 9/25
Mount Si High	7:00 AM - 4:00 PM	1,729	1,615	N/A	114	6,606	9/23, 9/24, 9/25
Mount Si High	7:00 AM - 4:00 PM	689	656	N/A	33	4,998	9/23, 9/24, 9/25
Mount Si High	7:00 AM - 4:00 PM	415	404	N/A	11	3,894	9/23, 9/24, 9/25
Mount Si High	7:00 AM - 4:00 PM	218	211	N/A	7	3,574	9/23, 9/24, 9/25
Timber Ridge Elementary / MorningStar Montessori	8:45 AM - 9:45 AM 3:00 PM - 4:00 PM	7,075	1,575	1,986	3,514	23,839	9/23, 9/24, 9/25
Timber Ridge Elementary / MorningStar Montessori	8:45 AM - 9:45 AM 3:00 PM - 4:00 PM	909	436	153	320	22,876	9/23, 9/24, 9/25
Timber Ridge Elementary / MorningStar Montessori	8:45 AM - 9:45 AM 3:00 PM - 4:00 PM	2,138	746	487	905	25,316	9/23, 9/24, 9/25
Timber Ridge Elementary / MorningStar Montessori	8:45 AM - 9:45 AM 3:00 PM - 4:00 PM	1,243	681	187	375	26,412	9/23, 9/24, 9/25
Mount Si High	7:00 AM - 4:00 PM	1,034	918	N/A	116	5,236	9/30, 10/1, 10/2
Mount Si High	7:00 AM - 4:00 PM	1,036	929	N/A	107	6,291	9/30, 10/1, 10/2



Mt. Si High School (Meadowbrook Way)

Mount Si High

9025 Meadowbrook Way SE NB
Block Direction

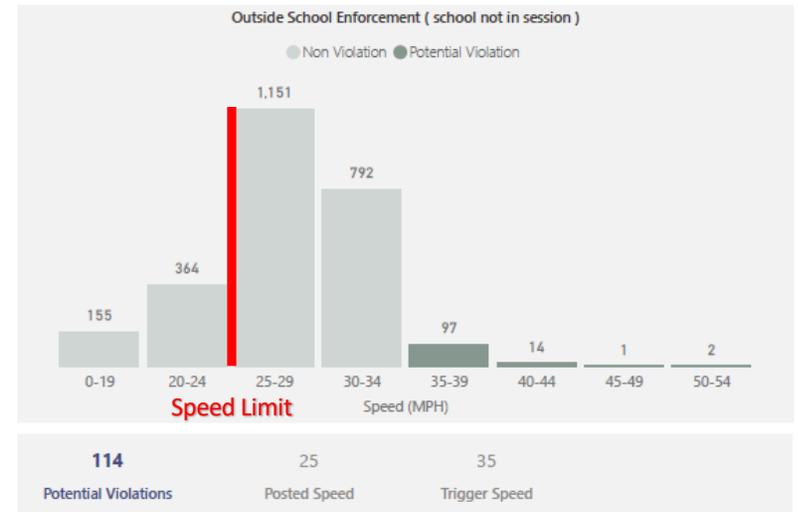
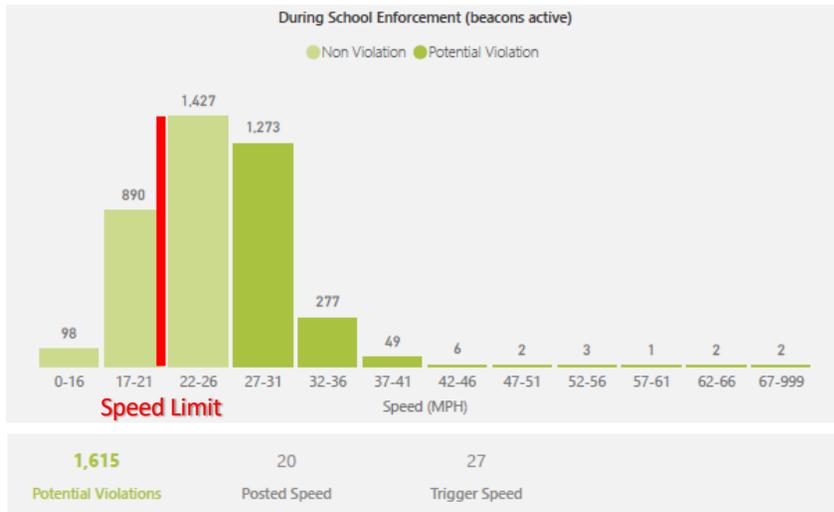
Study
03_NB_PV

School Enforcement Times (Start/Stop-AM/PM)
7:00 AM - 4:00 PM

Speed Study Recorded Activity

Date	Potential Violations During Beacon Enforcement	Potential Violations Outside Beacon Enforcement	Traffic
Tuesday, September 23, 2025	576	39	2,002
Wednesday, September 24, 2025	556	40	2,276
Thursday, September 25, 2025	483	35	2,328
Total	1,615	114	6,606

Recorded Traffic by Speed Bucket





Mt. Si High School (Meadowbrook Way)

Mount Si High

8500 Meadowbrook Way SE SB
Block Direction

Study

04_SB_PV

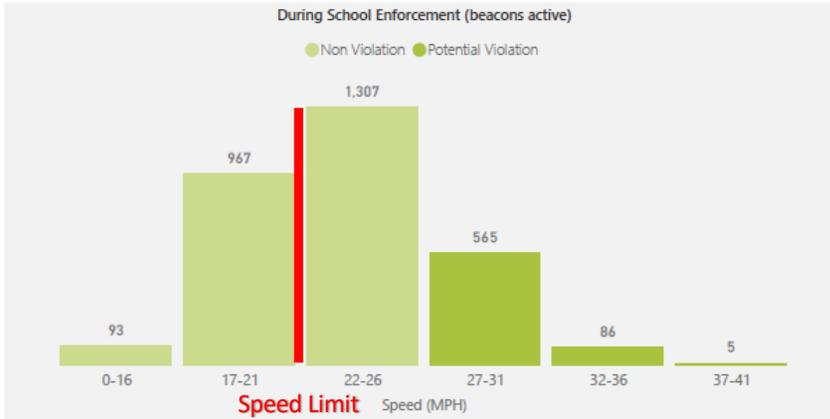
School Enforcement Times (Start/Stop-AM/PM)

7:00 AM - 4:00 PM

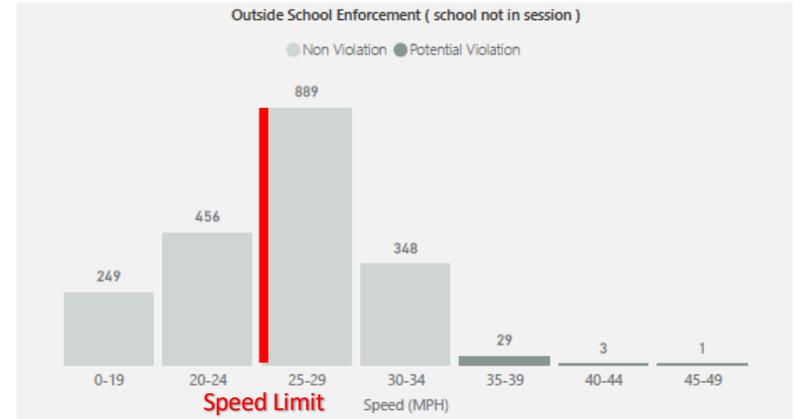
Speed Study Recorded Activity

Date	Potential Violations During Beacon Enforcement	Potential Violations Outside Beacon Enforcement	Traffic
Tuesday, September 23, 2025	237	9	1,593
Wednesday, September 24, 2025	210	13	1,704
Thursday, September 25, 2025	209	11	1,701
Total	656	33	4,998

Recorded Traffic by Speed Bucket



656 Potential Violations 20 Posted Speed 27 Trigger Speed



33 Potential Violations 25 Posted Speed 35 Trigger Speed



October 10, 2025
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Mt. Si High School (Park St.)

Mount Si High

39254 SE Park St
Block EB
Direction

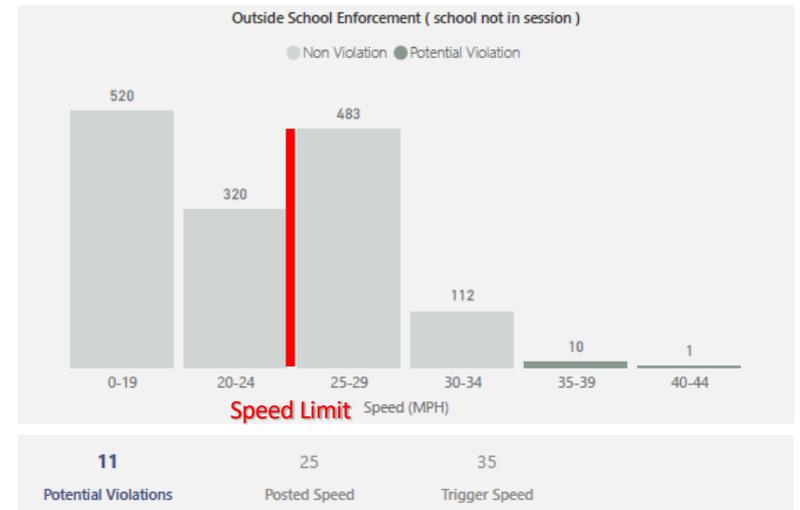
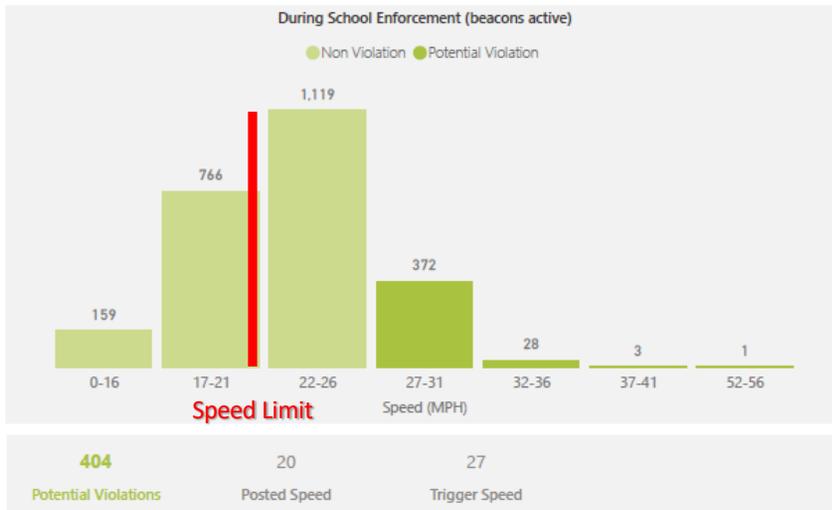
Study
05_EB_PV

School Enforcement Times (Start/Stop-AM/PM)
7:00 AM - 4:00 PM

Speed Study Recorded Activity

Date	Potential Violations During Beacon Enforcement	Potential Violations Outside Beacon Enforcement	Traffic
Tuesday, September 23, 2025	140	3	1,251
Wednesday, September 24, 2025	152	3	1,288
Thursday, September 25, 2025	112	5	1,355
Total	404	11	3,894

Recorded Traffic by Speed Bucket





Mt. Si High School (Park St.)

Mount Si High

657 SE Park St
Block

WB
Direction

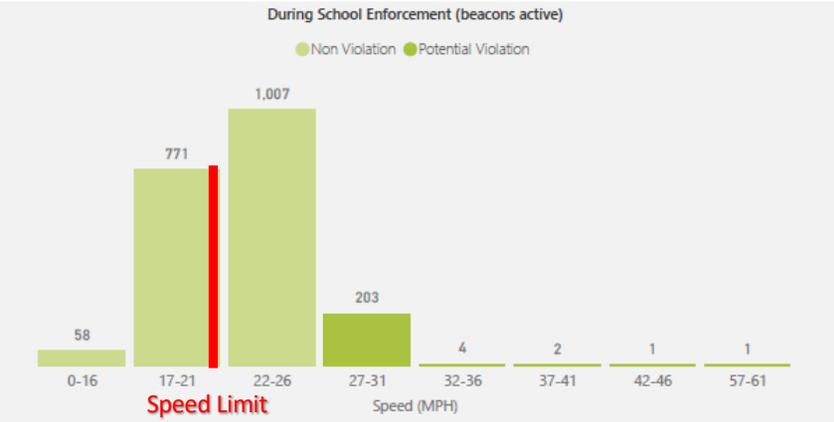
Study
06_WB_PV

School Enforcement Times (Start/Stop-AM/PM)
7:00 AM - 4:00 PM

Speed Study Recorded Activity

Date	Potential Violations During Beacon Enforcement	Potential Violations Outside Beacon Enforcement	Traffic
Tuesday, September 23, 2025	75	2	1,151
Wednesday, September 24, 2025	81	1	1,199
Thursday, September 25, 2025	55	4	1,224
Total	211	7	3,574

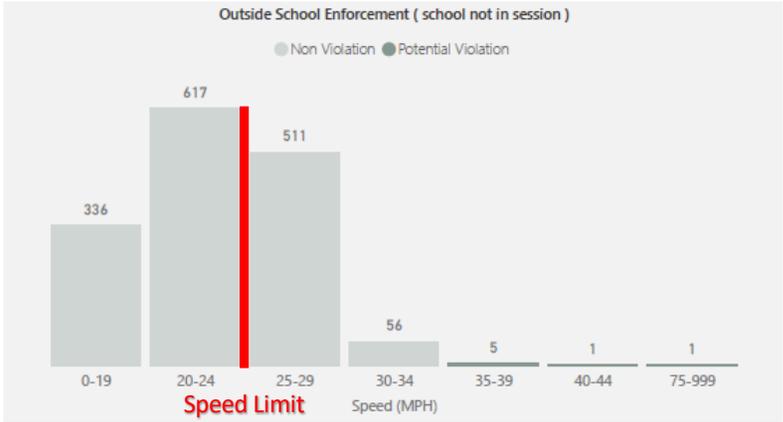
Recorded Traffic by Speed Bucket



211 Potential Violations

20 Posted Speed

27 Trigger Speed



7 Potential Violations

25 Posted Speed

35 Trigger Speed





Mt. Si High School (Meadowbrook Way)

Mount Si High

8774 Meadowbrook Way SE NB
Block Direction

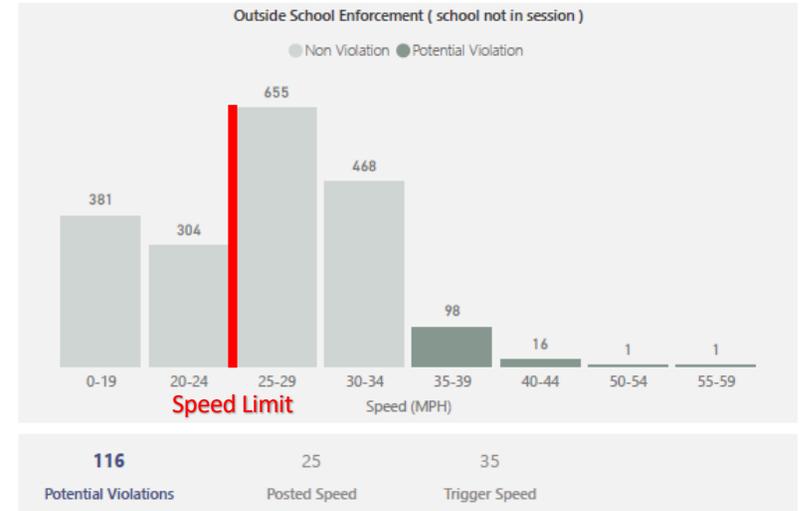
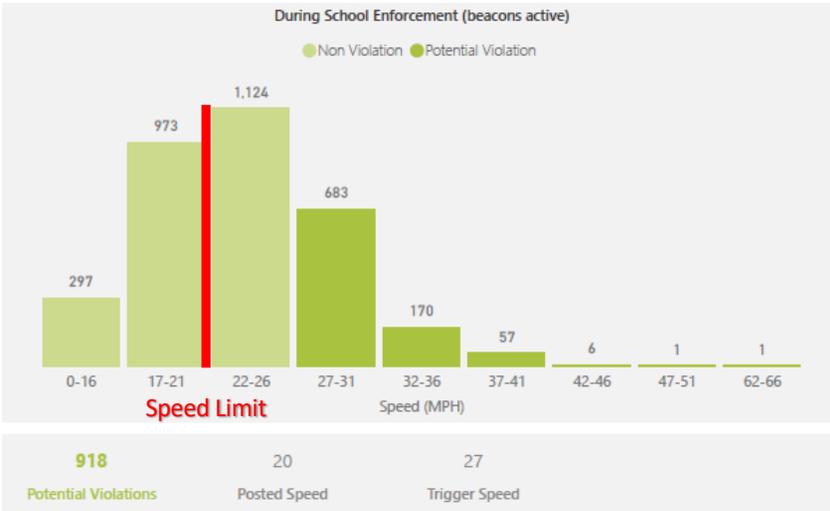
Study
11_NB_PV

School Enforcement Times (Start/Stop-AM/PM)
7:00 AM - 4:00 PM

Speed Study Recorded Activity

Date	Potential Violations During Beacon Enforcement	Potential Violations Outside Beacon Enforcement	Traffic
Tuesday, September 30, 2025	321	44	1,742
Wednesday, October 01, 2025	280	34	1,771
Thursday, October 02, 2025	317	38	1,723
Total	918	116	5,236

Recorded Traffic by Speed Bucket



October 10, 2025
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Mt. Si High School (Meadowbrook Way)

Mount Si High

8774 Meadowbrook Way SE SB
Block Direction

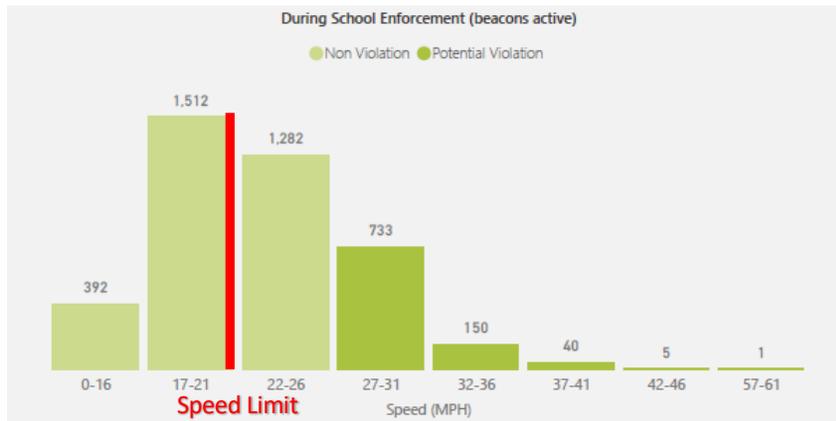
Study
11_SB_PV

School Enforcement Times (Start/Stop-AM/PM)
7:00 AM - 4:00 PM

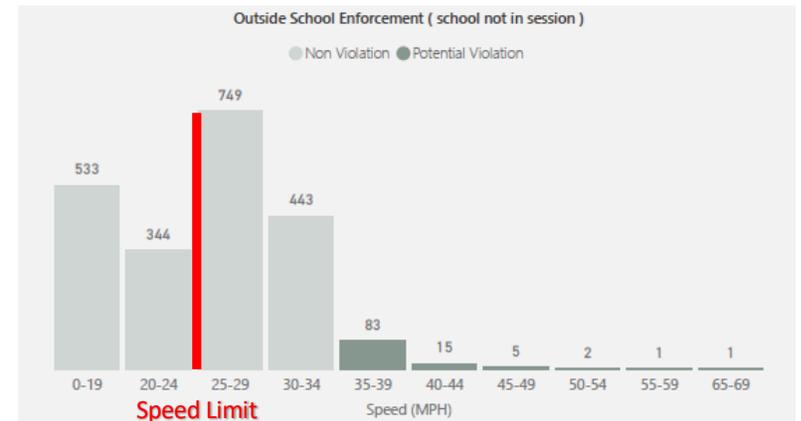
Speed Study Recorded Activity

Date	Potential Violations During Beacon Enforcement	Potential Violations Outside Beacon Enforcement	Traffic
Tuesday, September 30, 2025	324	35	2,129
Wednesday, October 01, 2025	307	41	2,135
Thursday, October 02, 2025	298	31	2,027
Total	929	107	6,291

Recorded Traffic by Speed Bucket



929 Potential Violations 20 Posted Speed 27 Trigger Speed



107 Potential Violations 25 Posted Speed 35 Trigger Speed



October 10, 2025
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Timber Ridge Elementary (Snoqualmie Parkway)

Timber Ridge Elementary / MorningStar Montessori

Snoqualmie Pkwy (South of SW Swenson Dr) NB
Block Direction

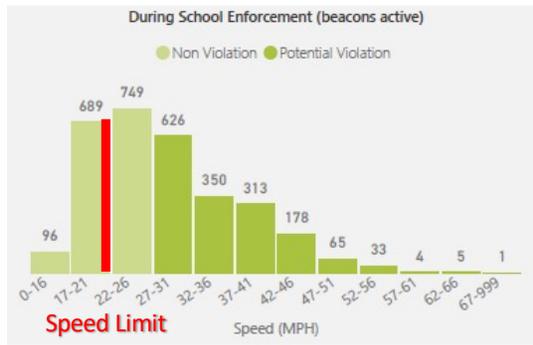
Study
07_NB_PV

School Enforcement Times (Start/Stop-AM/PM)
8:45 AM - 9:45 AM 3:00 PM - 4:00 PM

Speed Study Recorded Activity

Date	Potential Violations During Beacon Enforcement	Potential Violations Between Beacon Enforcement	Potential Violations Outside Beacon Enforcement	Traffic
Tuesday, September 23, 2025	540	699	1,186	7,938
Wednesday, September 24, 2025	545	723	1,160	7,954
Thursday, September 25, 2025	490	564	1,168	7,947
Total	1,575	1,986	3,514	23,839

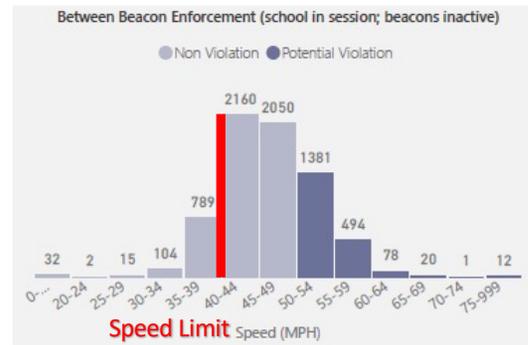
Recorded Traffic by Speed Bucket



1,575 Potential Violations

20 Posted Speed

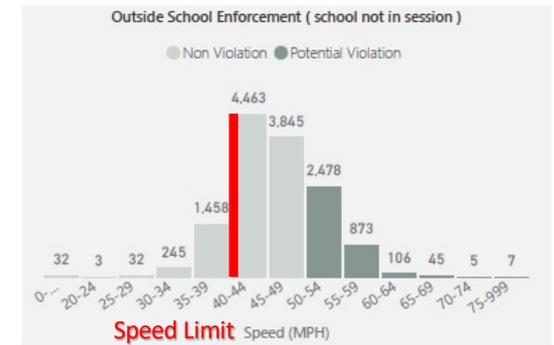
27 Trigger Speed



1986 Potential Violations in...

40 Posted Speed

50 Trigger Speed



3,514 Potential Violations

40 Posted Speed

50 Trigger Speed





Timber Ridge Elementary (Snoqualmie Parkway)

Timber Ridge Elementary / MorningStar Montessori

Snoqualmie Pkwy (South of SW Swenson Dr) SB
Block Direction

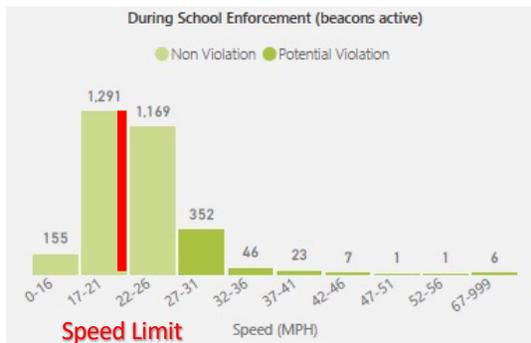
Study
08_SB_PV

School Enforcement Times (Start/Stop-AM/PM)
8:45 AM - 9:45 AM 3:00 PM - 4:00 PM

Speed Study Recorded Activity

Date	Potential Violations During Beacon Enforcement	Potential Violations Between Beacon Enforcement	Potential Violations Outside Beacon Enforcement	Traffic
Tuesday, September 23, 2025	161	47	105	7,422
Wednesday, September 24, 2025	145	55	113	7,709
Thursday, September 25, 2025	130	51	102	7,745
Total	436	153	320	22,876

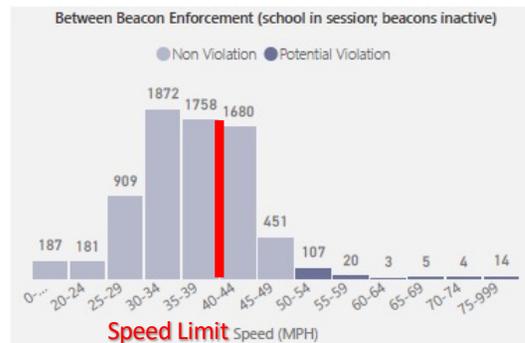
Recorded Traffic by Speed Bucket



436 Potential Violations

20 Posted Speed

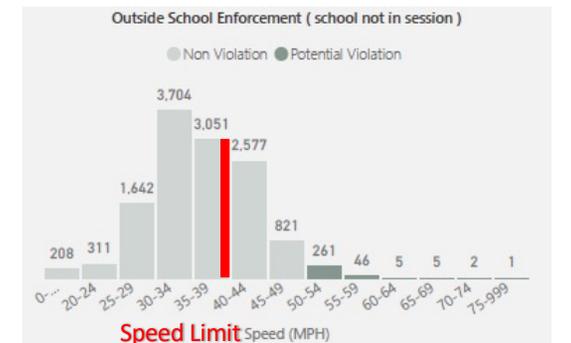
27 Trigger Speed



153 Potential Violations in...

40 Posted Speed

50 Trigger Speed



320 Potential Violations

40 Posted Speed

50 Trigger Speed





Timber Ridge Elementary (Snoqualmie Parkway)

Timber Ridge Elementary / MorningStar Montessori

Snoqualmie Pkwy (North of SW Swenson Dr) NB
Block Direction

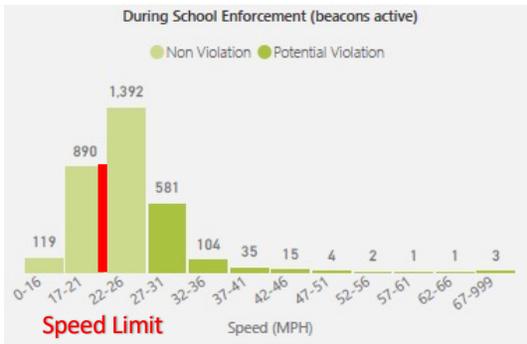
Study
09_NB_PV

School Enforcement Times (Start/Stop-AM/PM)
8:45 AM - 9:45 AM 3:00 PM - 4:00 PM

Speed Study Recorded Activity

Date	Potential Violations During Beacon Enforcement	Potential Violations Between Beacon Enforcement	Potential Violations Outside Beacon Enforcement	Traffic
Tuesday, September 23, 2025	253	159	302	8,296
Wednesday, September 24, 2025	278	156	282	8,515
Thursday, September 25, 2025	215	172	321	8,505
Total	746	487	905	25,316

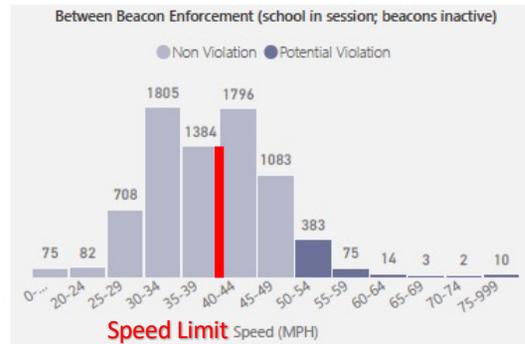
Recorded Traffic by Speed Bucket



746 Potential Violations

Posted Speed: 20

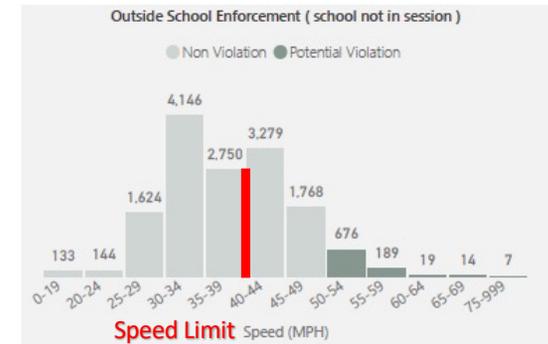
Trigger Speed: 27



487 Potential Violations in...

Posted Speed: 40

Trigger Speed: 50



905 Potential Violations

Posted Speed: 50

Trigger Speed: 50





Speed Study Results

School	School Zone Enforcement Times (Start/Stop-AM/PM)	Total Potential Violations	Total During School Zone Enforcement	Total In Between School Zone Enforcement	Total Outside School Zone Enforcement	Traffic	Study Date
N/A	N/A	5,027	N/A	N/A	N/A	19,570	9/23, 9/24, 9/25
N/A	N/A	2,212	N/A	N/A	2,212	20,553	9/23, 9/24, 9/25
Mount Si High	7:00 AM - 4:00 PM	1,729	1,615	N/A	114	6,606	9/23, 9/24, 9/25
Mount Si High	7:00 AM - 4:00 PM	689	656	N/A	33	4,998	9/23, 9/24, 9/25
Mount Si High	7:00 AM - 4:00 PM	415	404	N/A	11	3,894	9/23, 9/24, 9/25
Mount Si High	7:00 AM - 4:00 PM	218	211	N/A	7	3,574	9/23, 9/24, 9/25
Timber Ridge Elementary / MorningStar Montessori	8:45 AM - 9:45 AM 3:00 PM - 4:00 PM	7,075	1,575	1,986	3,514	23,839	9/23, 9/24, 9/25
Timber Ridge Elementary / MorningStar Montessori	8:45 AM - 9:45 AM 3:00 PM - 4:00 PM	909	436	153	320	22,876	9/23, 9/24, 9/25
Timber Ridge Elementary / MorningStar Montessori	8:45 AM - 9:45 AM 3:00 PM - 4:00 PM	2,138	746	487	905	25,316	9/23, 9/24, 9/25
Timber Ridge Elementary / MorningStar Montessori	8:45 AM - 9:45 AM 3:00 PM - 4:00 PM	1,243	681	187	375	26,412	9/23, 9/24, 9/25
Mount Si High	7:00 AM - 4:00 PM	1,034	918	N/A	116	5,236	9/30, 10/1, 10/2
Mount Si High	7:00 AM - 4:00 PM	1,036	929	N/A	107	6,291	9/30, 10/1, 10/2



Problem Definition Questions?

Next:
Potential
Solutions

Potential Solution Beyond Existing Resources

- Washington law permits the use of Traffic Cameras, and many jurisdictions have implemented these, including Issaquah Police and their Court System that we also use.
- There are various types of traffic camera systems, some of which capture limited information only when an infraction is detected, and some of which capture more extensive information, including when infractions have not been detected.
- Cameras that continually record and transmit information related to a variety of real time activity are called with Automated License Plate Readers. The license plates of vehicles passing through the detection zone are checked in real time for stolen-vehicle status, registered owner driving status, and outstanding warrants.



Traffic Safety Camera Considered

- Cameras without Automated License Plate Reader technology are not connected to a criminal justice database and only take photographs and a short video when a specified violation occurs. The camera does not continually transmit information
- In balancing the safety of our community with concerns for privacy, the Police Department has only considered camera systems that are not equipped with Automated License Plate Reader (ALPR) technology.
- The system used in Issaquah is a non-ALPR type and only records when a violation is detected by taking 2 photographs and a 12 second video.
- It does not continually record or transmit information like an ALPR and does not record an image of the driver or passengers.





Non-ALPR Camera Systems

- Provides a camera option that respects the privacy concerns of our community.
- Are used in municipalities throughout Washington State.
- Provides for customization for speed enforcement settings and parameters, allowing the police department to manage workload distribution and officer hours involved in issuing infractions.



Non-ALPR Camera Systems

- The photographs and video are uploaded to an onboard computer, encrypted, and transferred after a lapse of time, generally an hour. This technology is thus not usable for real-time traffic monitoring.
- Encrypted data is then transferred to service provider servers and stored according to the National Institute of Standards and Technology (NIST) 800-53 standards.
- Cameras are present when officers are absent attending to the needs of our community.



Example Implementation Plan

- Increase signage.
- Period of warnings only.
- Start enforcement on the most severe offenders.
- Current staffing would comfortably allow for each officer to issue up to 10 citations per day without negatively affecting current workload, the breakeven point to cover the vendor costs of the camera system.
- This allows for education, reduction and enforcement.



Thank You
Questions?

AB Number

AB26-004

Agenda Bill Information

Title *

AB26-004 Ordinance adding Chapter 10.13 Automated Traffic Safety Cameras to Snoqualmie Municipal Code

Action *

Motion

Council Agenda Section

Ordinance

Council Meeting Date *

03/09/2026

Staff Member

Gary Horejsi

Department *

Police

Committee

Public Safety

Committee Date

03/03/2026

Exhibits

Packet Attachments - if any

x2 New Chapter 10.13 Automated Traffic Safety Cameras.docx	24.22KB
x3 Snoqualmie, WA Speed Study Report 10.10.2025.pdf 	970.83KB
x1 Ordinance Automated Traffic Safety Cameras 20260210.docx	29.59KB

Click [here](#) to review attachments.

Summary

Introduction *

Brief summary.

The City of Snoqualmie has seen an increase in speeds in school zones. The city proposes adding a code section permitting the use of Automated Traffic Safety Cameras to provide additional resources for the safety of our youth and community.

Proposed Motion

Move to approve an ordinance adopting SMC Chapter 10.13 authorizing the use of Automated Traffic Cameras

Background/Overview *

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

The City of Snoqualmie has received concerns about speeding vehicles on Meadowbrook Way SE and SE Park Street near Mt. Si High School, and on Snoqualmie Parkway SE and SE Swenson Drive near Timber Ridge Elementary School. The Snoqualmie Police Department conducted speed emphasis patrols, worked with Snoqualmie Public Works to trim back trees to ensure sign visibility, and also deployed temporary rumble strip speed mitigating measures.

A speed study was conducted by Verra Mobility. The speed study confirms our community's concerns. In the interest of maintaining the safety and welfare of our residence and especially our youth, the proposed ordinance allows the police department to utilize Automated Traffic Safety Cameras as a force multiplier for the safety of our residents and youth in school zones.

Two options are presented for consideration.

Option 1. An ordinance authorizing the use of Automated Traffic Safety Cameras in our school zones.

Option 2. Continue with limited police enforcement using existing officers to patrol in school zones.

Analysis *

The city is seeking to pass an ordinance to adopt code to provide additional resources for maintaining the safety and welfare its residents, especially our youth.

Budgetary Status *

This action has no budgetary implications.

Budget Summary

If Council intends to move forward with Option 1, creating Chapter 10.13 in Snoqualmie Municipal Code will not affect the budget. However, the second half of Option 1, contracting for automated traffic safety cameras, would likely require an amendment to the 2025-26 Amended Biennial Budget to increase appropriation with offsetting projected revenue. The expected effect would be detailed within a separate agenda bill seeking Council's approval for any related contract.

Option 2 is not expected to affect the 2025-26 Amended Biennial Budget.

ORDINANCE NO. 1316

**AN ORDINANCE OF THE CITY OF SNOQUALMIE, WASHINGTON
ADOPTING SNOQUALMIE MUNICIPAL CODE CHAPTER 10.13
AUTOMATED TRAFFIC SAFETY CAMERAS; AND PROVIDING FOR
SEVERABILITY AND AN EFFECTIVE DATE.**

WHEREAS, the City of Snoqualmie has received concerns of speeds in school zones near Mt. Si High School and Timber Ridge Elementary; and

WHEREAS, the City has conducted speed emphasis patrols on roadways around the listed schools during and after school; and

WHEREAS, the City trimmed trees, utilized temporary rumble strips and placed a speed monitoring trailer in school zones as mitigation tools for speed concerns; and

WHEREAS, a speed study was conducted verifying high speed concerns near Mt. Si High School and Timber Ridge Elementary; and

WHEREAS, the City has an interest in maintaining the safety and welfare of its residents, especially children; and

WHEREAS, the proposed Snoqualmie Municipal Code Chapter 10.13 establishes that Automated Traffic Safety Cameras are authorized in the city limits of Snoqualmie, Washington.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SNOQUALMIE, WASHINGTON, DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. New Chapter 10.13 Snoqualmie Municipal Code adopted: A new Chapter 10.13 of the Snoqualmie Municipal Code, to be entitled “Automated Traffic Safety Cameras” is hereby adopted, to read as set forth in Exhibit A attached hereto and by this reference fully incorporated herein.

Section 2. Effective Date. This ordinance shall be effective five days after publication as provided by law.

Section 3. Corrections by City Clerk or Code Reviser. Upon approval of the City Attorney, the City Clerk or the code reviser are authorized to make necessary corrections to

Ordinance No.
Published: _____

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

Section 4. Severability. If any one or more section, subsection, or sentence of this ordinance is held to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portion of this ordinance and the same shall remain in full force and effect.

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

James Mayhew, Mayor

ATTEST:

APPROVED AS TO FORM:

Robert Thrall, Interim City Clerk

Dena Burke, City Attorney

Chapter 10.13 AUTOMATED TRAFFIC SAFETY CAMERAS

Sections:

- 10.13.010 Definitions
- 10.13.020 Authorized use of automated traffic safety cameras.
- 10.13.030 Limitation on photos – Use of photos.
- 10.13.040 Prima Facie Presumption
- 10.13.050 Infraction processing – Responsibilities – Presumption.
- 10.13.060 Infraction – Penalty.
- 10.13.070 Signs – Payment to vendor – Alternative enforcement.
- 10.13.080 Nonexclusive enforcement.

10.13.010 Definitions.

A. “Automated traffic safety camera” means a device that uses a vehicle sensor installed to work in conjunction with an intersection traffic control system or a speed measuring device, and a camera synchronized to automatically record one or more sequenced photographs, microphotographs or electronic images of the rear of a motor vehicle at the time the vehicle exceeds a speed limit as detected by a speed measuring device.

B. “School Speed Zone” shall have the same meaning as described in RCW 46.61.440(1) and (2).

10.13.020 Authorized use of automated traffic safety cameras.

A. Pursuant to the authority provided for by Chapter 46.63 RCW, the city is authorized to use automated traffic safety cameras and related automated systems in order to detect, record, enforce, and prosecute school speed zone violations.

B. City law enforcement officers and persons commissioned by the Snoqualmie police chief are authorized to use automated traffic cameras and related automated systems to detect and record the image of: (1) school speed zone violations; and (2) speed zone violations on any roadway identified as a school walk zone as defined by RCW 46.63.210 however, pictures of the vehicle and the vehicle license plate may be taken only while an infraction is occurring, and the picture shall not reveal the face of the driver or of any passengers in the vehicle.

C. Before adding additional cameras or relocating any existing camera to a new location, an analysis of the locations where automatic traffic safety cameras are proposed must be presented to the city council for approval.

10.13.030 Limitation on photos – Use of photos.

A. Limitation on photos. Automated traffic safety cameras may only take pictures of the vehicle and vehicle license plate, and only while an infraction is occurring. The picture must not reveal the face of the driver or of passengers in the vehicle.

B. Use of photos. Notwithstanding any other provision of law, all photographs, microphotographs, or electronic images prepared under this section are for the exclusive use of law enforcement in the discharge of duties under this section and are not open to the public and may not be used in a court in a pending action or proceeding unless the action or proceeding relates to a violation under this section. No photograph, microphotograph, or electronic image may be used for any purpose other than enforcement of violations under this section, nor retained longer than necessary to enforce this section.

10.13.040 Prima Facie Presumption

A. In a traffic infraction case involving an infraction detected through the use of an automated traffic safety camera under this chapter, proof that the particular vehicle described in the notice of traffic infraction was involved in the violation, together with proof that the person named in the notice of infraction was at the time of the violation the registered owner of the vehicle, shall constitute in evidence a prima facie presumption that the registered owner of the vehicle was the person in control of the vehicle at the point where, and for the time during which, the violation occurred.

B. This presumption may be overcome only if the registered owner, under oath, states in a written statement to the court or in testimony before the court that the vehicle involved was, at the time, stolen or in the care, custody or control of some person other than the registered owner.

10.13.050 Infraction processing – Responsibilities.

A. In general. Infractions detected through the use of automated traffic safety cameras are not part of the registered owner's driving record under RCW 46.52.101 and 46.52.120. Additionally, infractions generated by the use of automated traffic safety cameras shall be processed in the same manner as parking infractions, including for the purposes of RCW 3.50.100, 35.20.220, 46.16A.120, and 46.20.270(2).

B. Notice of infraction. A notice of infraction must be mailed to the registered owner of the vehicle within 14 days of the violation, or to the renter of a vehicle within 14 days of establishing the renter's name and address under subsection (D) of this section. The law enforcement officer issuing the notice of infraction shall include with it a certificate or facsimile thereof, based upon inspection of photographs, microphotographs, or electronic images produced by an automated traffic safety camera, stating the facts supporting the notice of infraction. This certificate or facsimile is prima facie evidence of the facts contained in it and is admissible in a proceeding charging a violation under this section. Any citation or notice of infraction issued pursuant to this section may be initiated by electronic signature of the issuing police officer. The photographs, microphotographs, or electronic images evidencing the violation must be available for inspection and admission into evidence in a proceeding to adjudicate the liability for the

infraction. A person receiving a notice of infraction based on evidence detected by an automated traffic safety camera may respond to the notice by mail.

C. Registered owner responsible – Rental car business. The registered owner of a vehicle is responsible for an infraction issued pursuant to this section unless the registered owner overcomes the presumption in subsection (E) of this section, or, in the case of a rental car business, satisfies the conditions under subsection (D) of this section. If appropriate under the circumstances, a renter identified under subsection (D) of this section is responsible for an infraction.

D. Rental cars. If the registered owner of the vehicle is a rental car business, the law enforcement agency shall, before a notice of infraction is issued under this section, provide a written notice to the rental car business that a notice of infraction may be issued to the rental car business if the rental car business does not, within 18 days of receiving the written notice, provide to the issuing agency by return mail:

1. A statement under oath stating the name and known mailing address of the individual driving or renting the vehicle when the infraction occurred; or
2. A statement under oath that the business is unable to determine who was driving or renting the vehicle at the time the infraction occurred because the vehicle was stolen at the time of the infraction. A statement provided under this subsection must be accompanied by a copy of a filed police report regarding the vehicle theft; or
3. In lieu of identifying the vehicle operator, the rental car business may pay the applicable penalty.

E. Timely mailing of the statements described in subsections (D)(1) or (D)(2) of this section to the issuing law enforcement agency relieves a rental car business of any liability under this section for the notice of infraction.

10.13.060 Infraction – Penalty.

A. Infractions detected through the use of automated traffic safety cameras shall be processed in the same manner as parking infractions.

B. The fine for an infraction detected under authority of this chapter shall be a base monetary penalty of \$145.00.

C. Provided that the fine for an infraction detected under authority of this chapter for school speed zone cameras shall be as follows:

1. A base monetary penalty of \$145.00 for the first offense, unless subsection (C)(3) of this section applies;

2. A base monetary penalty of \$290.00 for repeat offenses; and
3. A base monetary penalty of \$290.00 for any offense in excess of 11 miles per hour over the posted school zone speed limit.

D. In addition to the fines provided herein, a violator may be assessed any costs and assessments as required or permitted by state law or court rule.

E. The base monetary fine for all infractions shall automatically be adjusted for inflation every five years, beginning January 1, 2029, based on the changes in the consumer price index as calculated by the State Office of Financial Management for that time period.

F. Registered owners of vehicles who receive notices of infraction for automated traffic safety camera-enforced infractions and are recipients of public assistance under RCW Title 74 or participants in the Washington Women, Infants, and Children (WIC) program, and who request reduced penalties for infractions detected through the use of automated traffic safety camera violations, must be granted reduced penalty amounts of 50 percent of what would otherwise be assessed for a first automated traffic safety camera violation and for subsequent automated traffic safety camera violations issued within 21 days of issuance of the first automated traffic safety camera violation. Eligibility for Medicaid under RCW 74.09.510 is not a qualifying criterion under this subsection. Registered owners of vehicles who receive notices of infraction must be provided with information on their eligibility and the opportunity to apply for a reduction in penalty amounts through the mail or internet.

10.13.070 Signs – Payment to vendor – Alternative enforcement.

A. School zones must be signed. All locations where an automated traffic safety camera is used must be clearly marked at least 30 days prior to activation of the camera by placing signs in locations that clearly indicate to a driver that he or she is entering a zone where traffic laws are enforced by an automated traffic safety camera.

B. Payment made to vendor. The compensation paid by the city to the manufacturer or vendor of the automated traffic safety camera equipment must be based only upon the value of the equipment and services provided or rendered in support of the system and may not be based upon a portion of the fine or civil penalty imposed or the revenue generated by the equipment.

10.13.080 Nonexclusive enforcement.

Nothing in this section prohibits a law enforcement officer from issuing a notice of traffic infraction to a person in control of a vehicle at the time a violation occurs pursuant to RCW 46.63.030(1)(a), (b), or (c).

SPEED STUDY DEMO SUMMARY

Snoqualmie, WA

Study	Direction	Block	School	School Zone Enforcement Times (Start/Stop-AM/PM)	Total Potential Violations	Total During School Zone Enforcement	Total In Between School Zone Enforcement	Total Outside School Zone Enforcement	Potential Violation %	Traffic	Study Date
01_EB_PV	EB	Snoqualmie Pkwy (East of Fisher Ave SE)	N/A	N/A	5,027	N/A	N/A	N/A	25.69%	19,570	9/23, 9/24, 9/25
02_WB_PV	WB	Snoqualmie Pkwy (East of Fisher Ave SE)	N/A	N/A	2,212	N/A	N/A	2,212	10.76%	20,553	9/23, 9/24, 9/25
03_NB_PV	NB	9025 Meadowbrook Way SE	Mount Si High	7:00 AM - 4:00 PM	1,729	1,615	N/A	114	26.17%	6,606	9/23, 9/24, 9/25
04_SB_PV	SB	8500 Meadowbrook Way SE	Mount Si High	7:00 AM - 4:00 PM	689	656	N/A	33	13.79%	4,998	9/23, 9/24, 9/25
05_EB_PV	EB	39254 SE Park St	Mount Si High	7:00 AM - 4:00 PM	415	404	N/A	11	10.66%	3,894	9/23, 9/24, 9/25
06_WB_PV	WB	657 SE Park St	Mount Si High	7:00 AM - 4:00 PM	218	211	N/A	7	6.10%	3,574	9/23, 9/24, 9/25
07_NB_PV	NB	Snoqualmie Pkwy (South of SW Swenson Dr)	Timber Ridge Elementary / MorningStar Montessori	8:45 AM - 9:45 AM 3:00 PM - 4:00 PM	7,075	1,575	1,986	3,514	29.68%	23,839	9/23, 9/24, 9/25
08_SB_PV	SB	Snoqualmie Pkwy (South of SW Swenson Dr)	Timber Ridge Elementary / MorningStar Montessori	8:45 AM - 9:45 AM 3:00 PM - 4:00 PM	909	436	153	320	3.97%	22,876	9/23, 9/24, 9/25
09_NB_PV	NB	Snoqualmie Pkwy (North of SW Swenson Dr)	Timber Ridge Elementary / MorningStar Montessori	8:45 AM - 9:45 AM 3:00 PM - 4:00 PM	2,138	746	487	905	8.45%	25,316	9/23, 9/24, 9/25
10_SB_PV	SB	Snoqualmie Pkwy (North of SW Swenson Dr)	Timber Ridge Elementary / MorningStar Montessori	8:45 AM - 9:45 AM 3:00 PM - 4:00 PM	1,243	681	187	375	4.71%	26,412	9/23, 9/24, 9/25
11_NB_PV	NB	8774 Meadowbrook Way SE	Mount Si High	7:00 AM - 4:00 PM	1,034	918	N/A	116	19.75%	5,236	9/30, 10/1, 10/2
11_SB_PV	SB	8774 Meadowbrook Way SE	Mount Si High	7:00 AM - 4:00 PM	1,036	929	N/A	107	16.47%	6,291	9/30, 10/1, 10/2

Snoqualmie Pkwy (East of Fisher Ave SE)

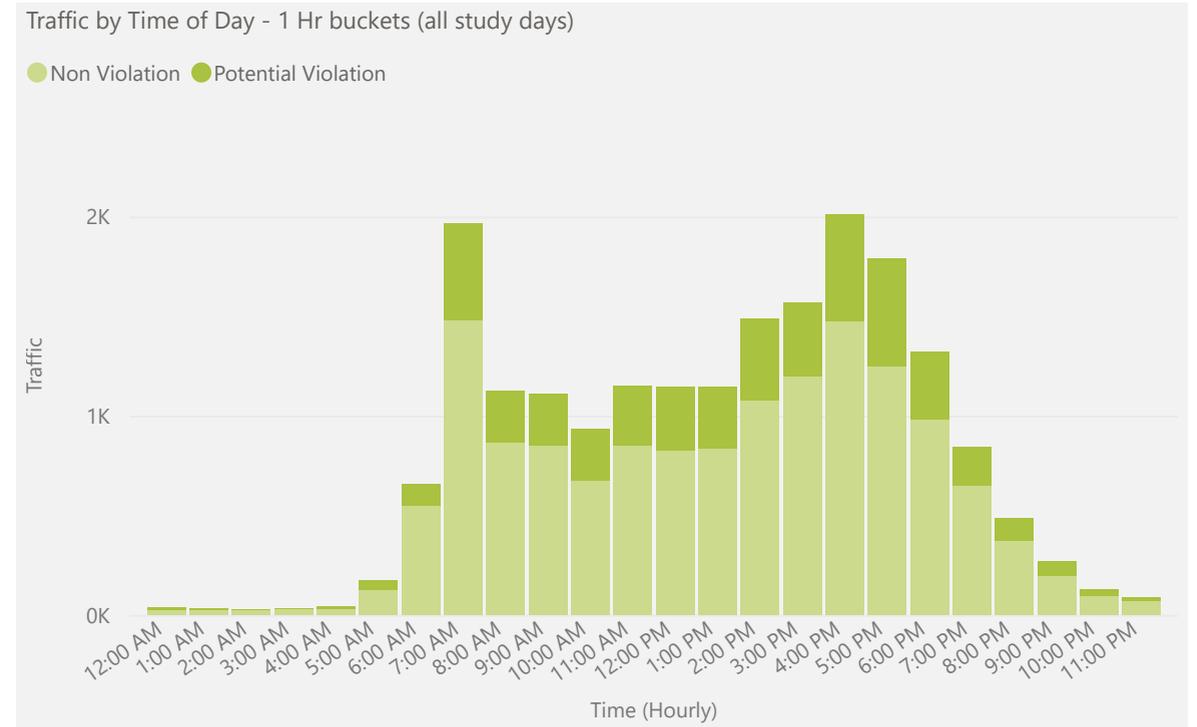
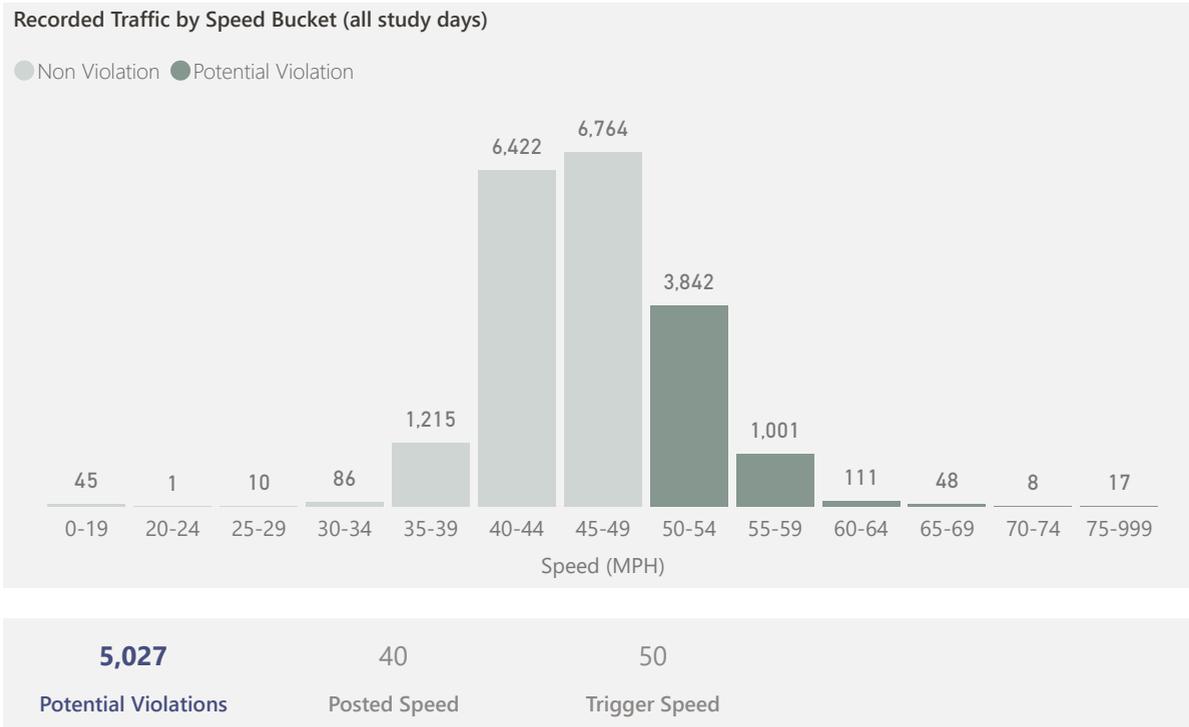
EB

Study

01_EB_PV

Speed Study Recorded Activity

Date	Potential Violations (24/7 Enforcement)	Traffic
Tuesday, September 23, 2025	1,741	6,368
Wednesday, September 24, 2025	1,714	6,699
Thursday, September 25, 2025	1,572	6,503
Total	5,027	19,570



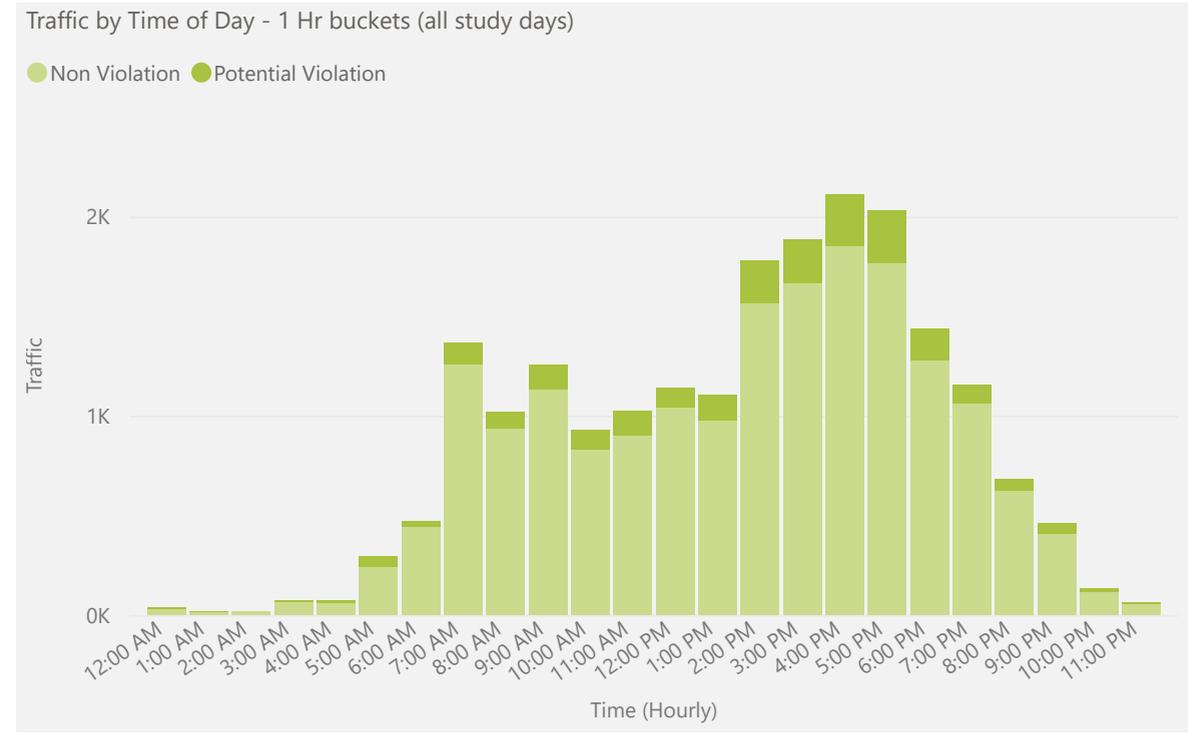
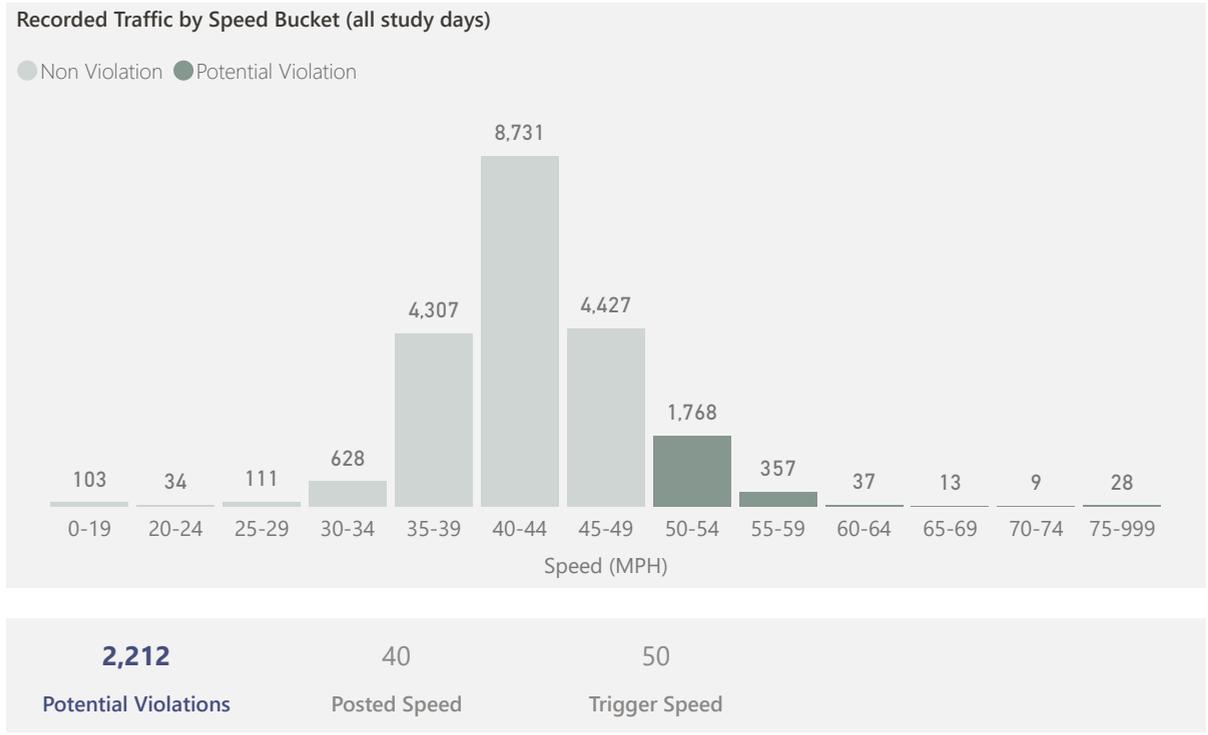
Snoqualmie Pkwy (East of Fisher Ave SE)

WB

Study
02_WB_PV

Speed Study Recorded Activity

Date	Potential Violations (24/7 Enforcement)	Traffic
Tuesday, September 23, 2025	718	6,602
Wednesday, September 24, 2025	744	6,965
Thursday, September 25, 2025	750	6,986
Total	2,212	20,553



Mount Si High

9025 Meadowbrook Way SE NB
Block Direction

Study

03_NB_PV

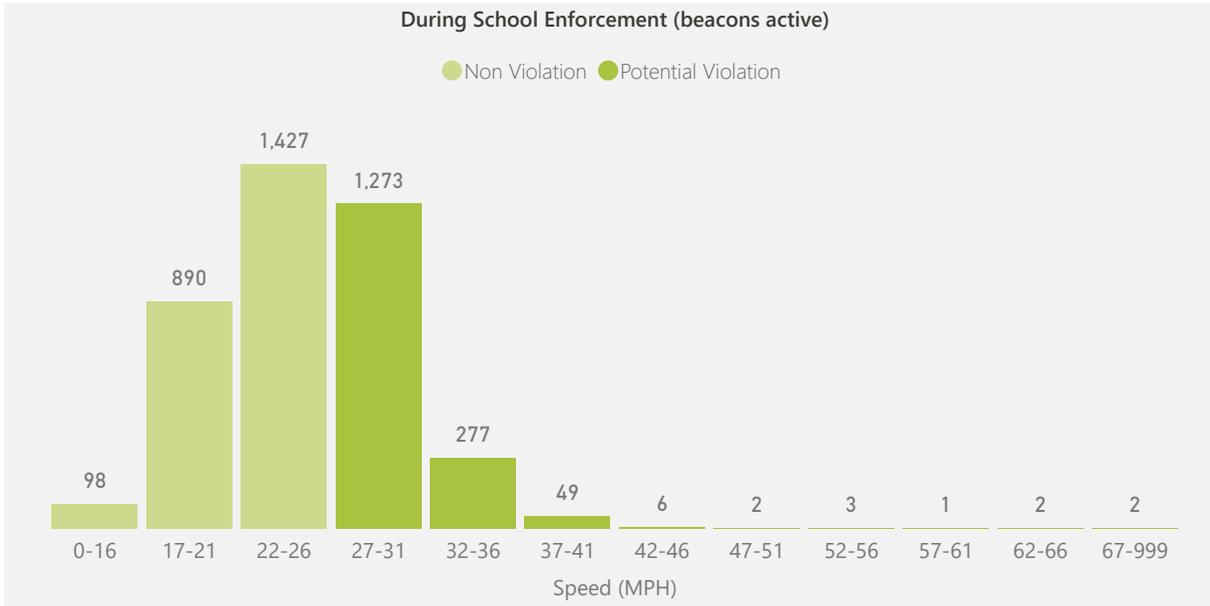
School Enforcement Times (Start/Stop-AM/PM)

7:00 AM - 4:00 PM

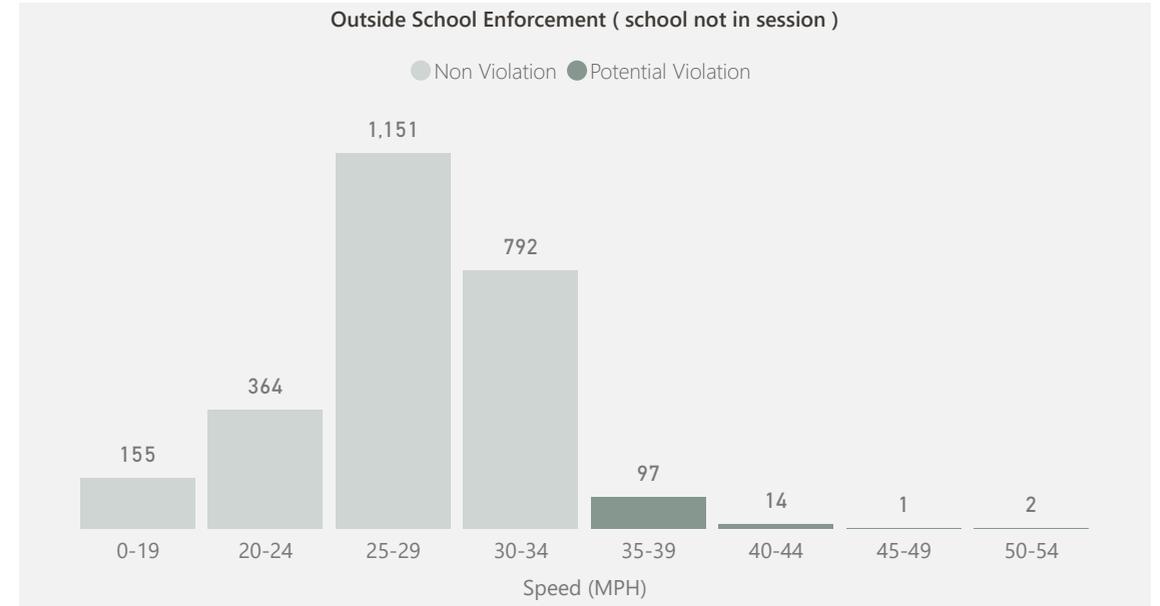
Speed Study Recorded Activity

Date	Potential Violations During Beacon Enforcement	Potential Violations Outside Beacon Enforcement	Traffic
Tuesday, September 23, 2025	576	39	2,002
Wednesday, September 24, 2025	556	40	2,276
Thursday, September 25, 2025	483	35	2,328
Total	1,615	114	6,606

Recorded Traffic by Speed Bucket



1,615 Potential Violations 20 Posted Speed 27 Trigger Speed



114 Potential Violations 25 Posted Speed 35 Trigger Speed



Mount Si High

8500 Meadowbrook Way SE SB
Block Direction

Study

04_SB_PV

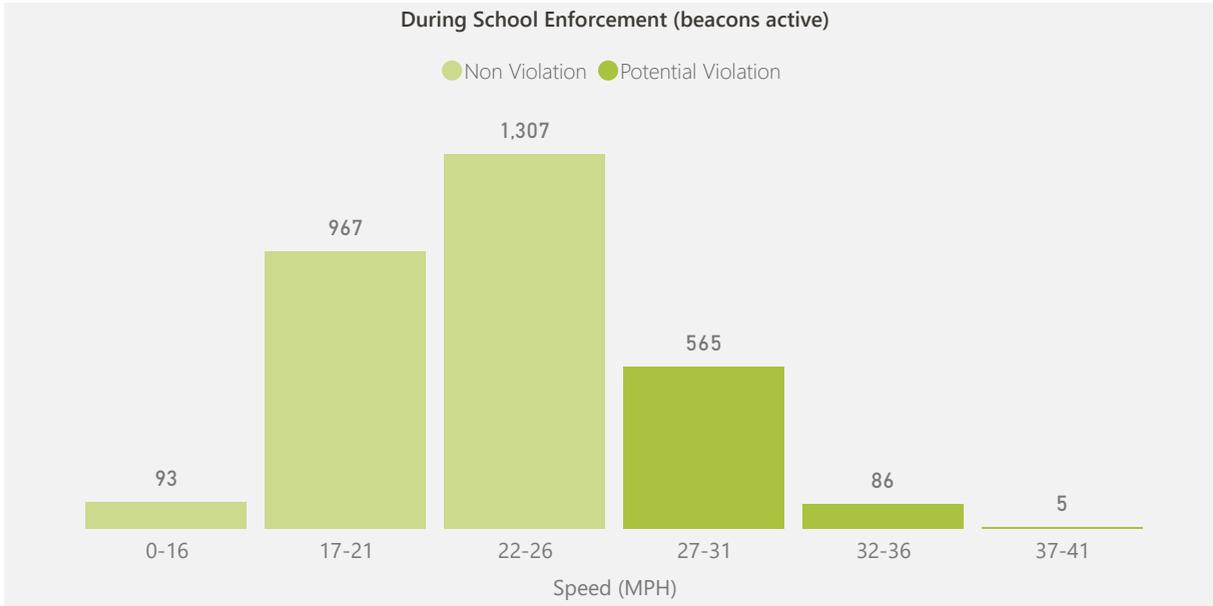
School Enforcement Times (Start/Stop-AM/PM)

7:00 AM - 4:00 PM

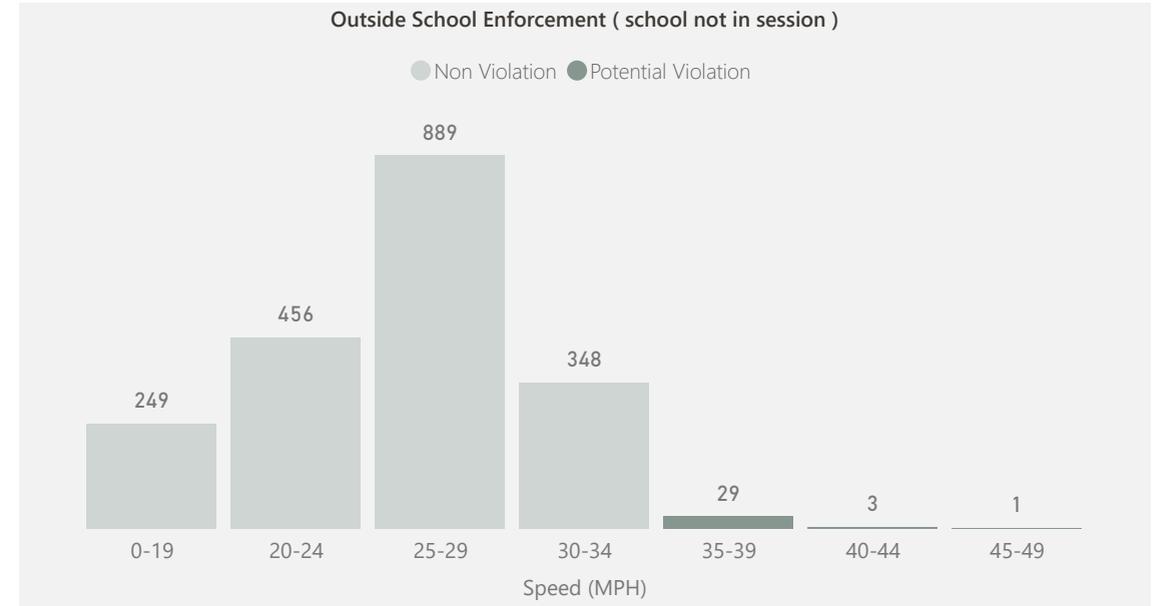
Speed Study Recorded Activity

Date	Potential Violations During Beacon Enforcement	Potential Violations Outside Beacon Enforcement	Traffic
Tuesday, September 23, 2025	237	9	1,593
Wednesday, September 24, 2025	210	13	1,704
Thursday, September 25, 2025	209	11	1,701
Total	656	33	4,998

Recorded Traffic by Speed Bucket



656 Potential Violations 20 Posted Speed 27 Trigger Speed



33 Potential Violations 25 Posted Speed 35 Trigger Speed



Mount Si High

39254 SE Park St
Block

EB
Direction

Study

05_EB_PV

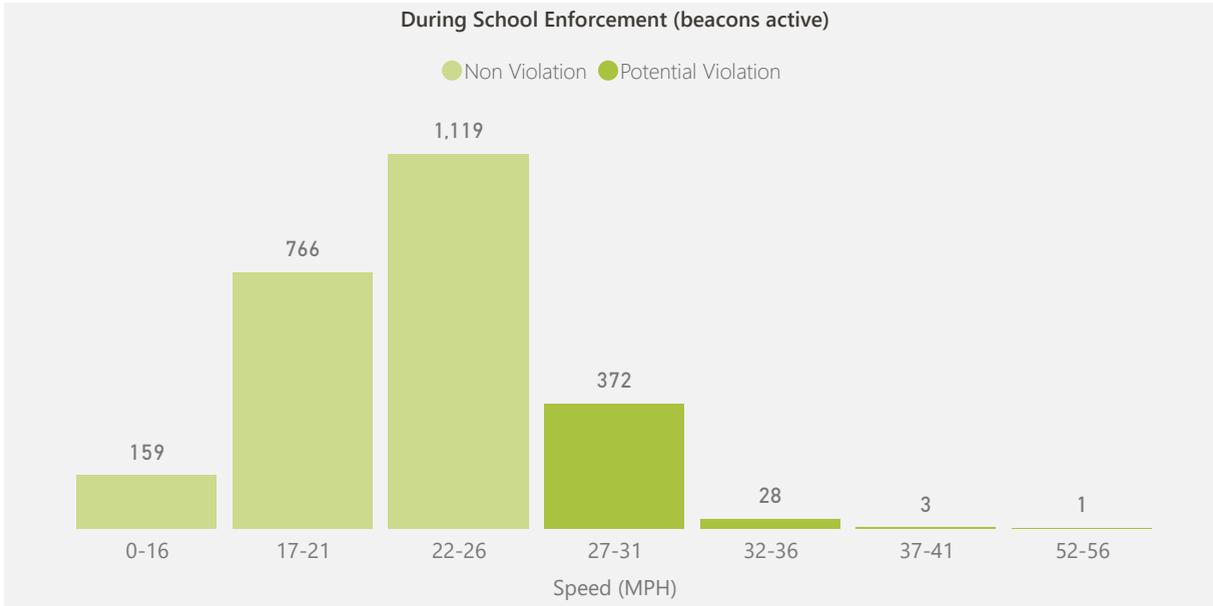
School Enforcement Times (Start/Stop-AM/PM)

7:00 AM - 4:00 PM

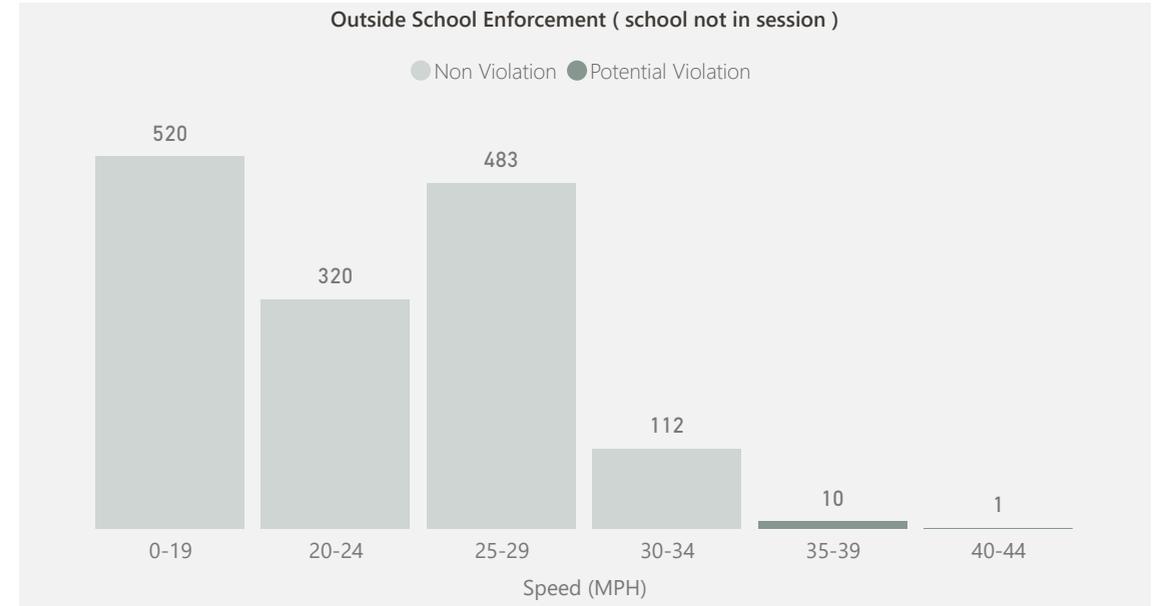
Speed Study Recorded Activity

Date	Potential Violations During Beacon Enforcement	Potential Violations Outside Beacon Enforcement	Traffic
Tuesday, September 23, 2025	140	3	1,251
Wednesday, September 24, 2025	152	3	1,288
Thursday, September 25, 2025	112	5	1,355
Total	404	11	3,894

Recorded Traffic by Speed Bucket



404 Potential Violations 20 Posted Speed 27 Trigger Speed



11 Potential Violations 25 Posted Speed 35 Trigger Speed



Mount Si High

657 SE Park St
Block

WB
Direction

Study

06_WB_PV

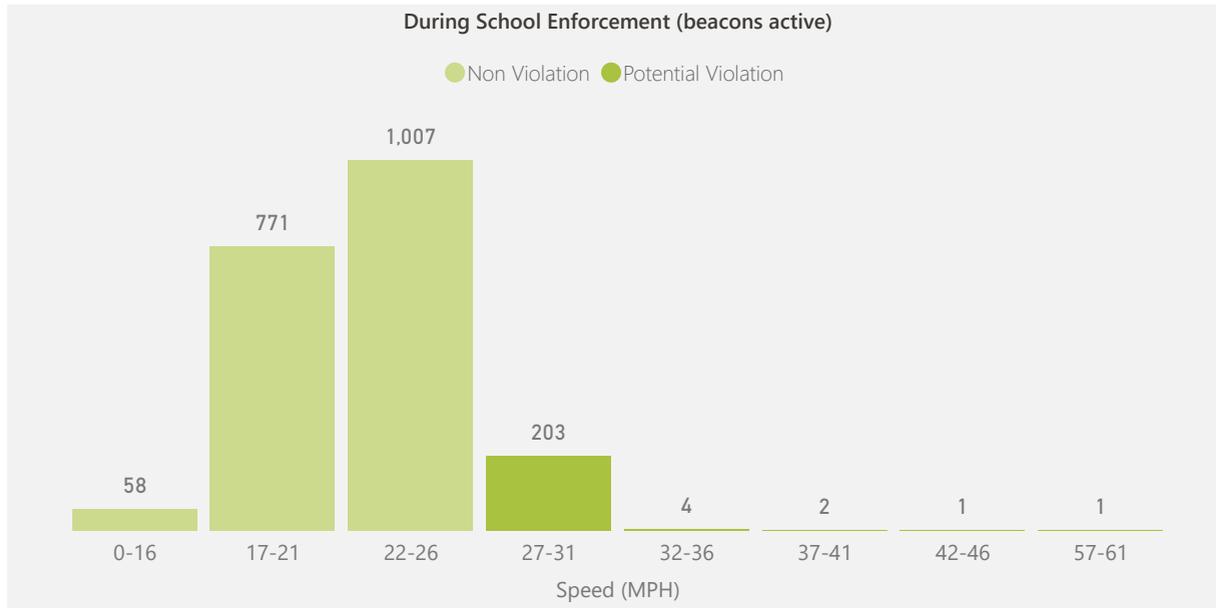
School Enforcement Times (Start/Stop-AM/PM)

7:00 AM - 4:00 PM

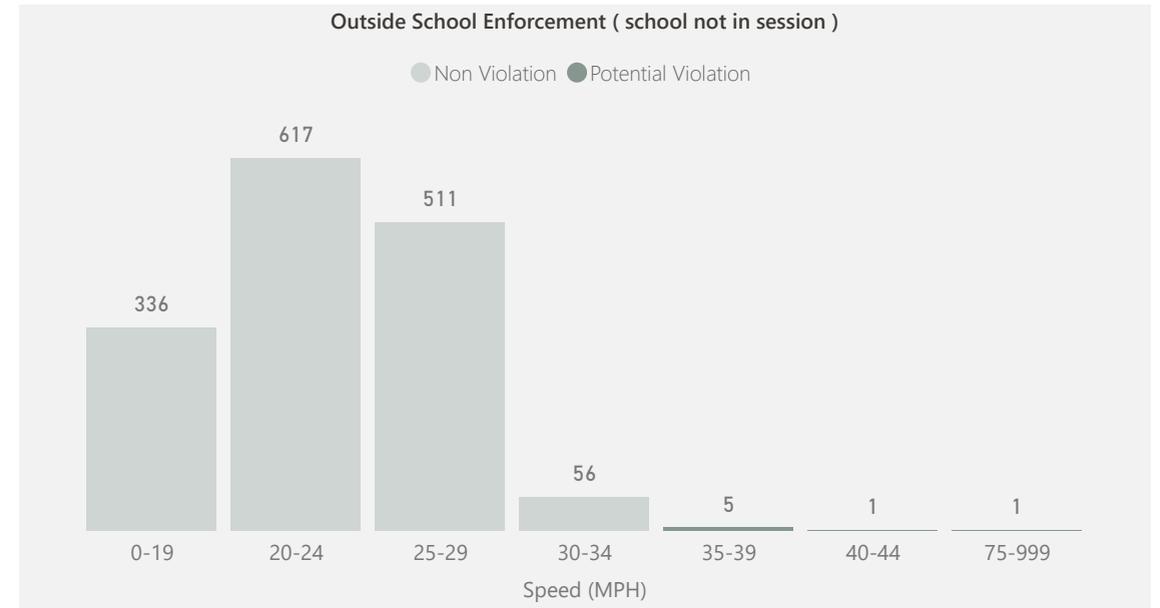
Speed Study Recorded Activity

Date	Potential Violations During Beacon Enforcement	Potential Violations Outside Beacon Enforcement	Traffic
Tuesday, September 23, 2025	75	2	1,151
Wednesday, September 24, 2025	81	1	1,199
Thursday, September 25, 2025	55	4	1,224
Total	211	7	3,574

Recorded Traffic by Speed Bucket



211 Potential Violations 20 Posted Speed 27 Trigger Speed



7 Potential Violations 25 Posted Speed 35 Trigger Speed



Timber Ridge Elementary / MorningStar Montessori

Snoqualmie Pkwy (South of SW Swenson Dr)
Block

NB
Direction

Study

07_NB_PV

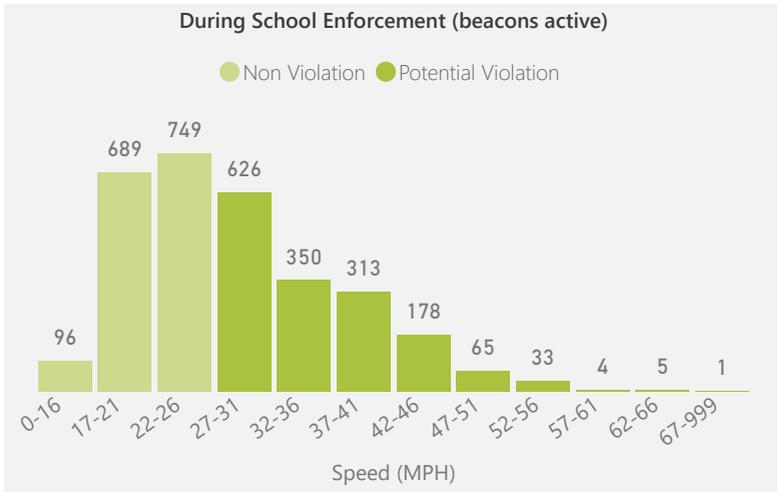
School Enforcement Times (Start/Stop-AM/PM)

8:45 AM - 9:45 AM 3:00 PM - 4:00 PM

Speed Study Recorded Activity

Date	Potential Violations During Beacon Enforcement	Potential Violations Between Beacon Enforcement	Potential Violations Outside Beacon Enforcement	Traffic
Tuesday, September 23, 2025	540	699	1,186	7,938
Wednesday, September 24, 2025	545	723	1,160	7,954
Thursday, September 25, 2025	490	564	1,168	7,947
Total	1,575	1,986	3,514	23,839

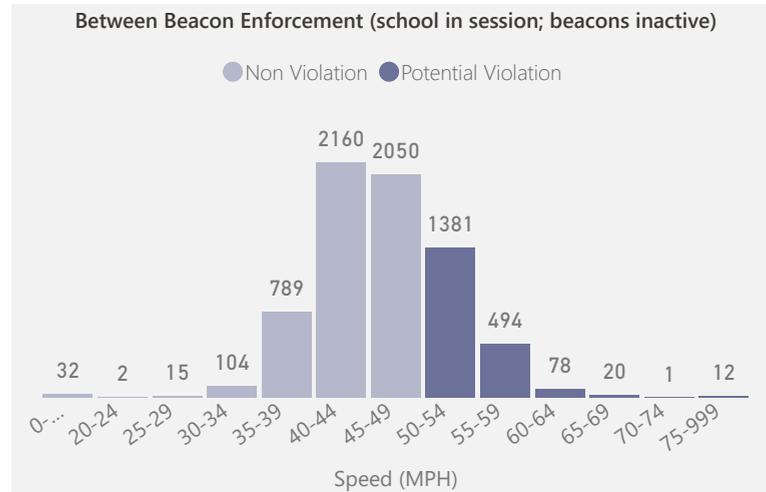
Recorded Traffic by Speed Bucket



1,575 Potential Violations

20 Posted Speed

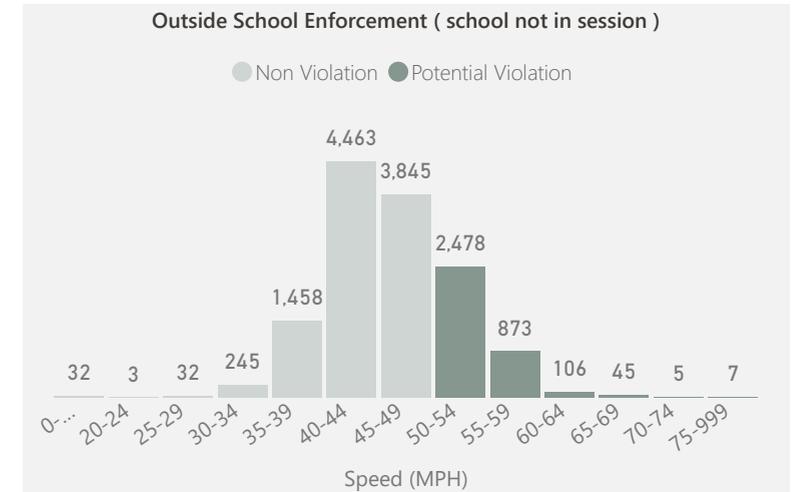
27 Trigger Speed



1,986 Potential Violations in...

40 Posted Speed

50 Trigger Speed



3,514 Potential Violations

40 Posted Speed

50 Trigger Speed



Timber Ridge Elementary / MorningStar Montessori

Snoqualmie Pkwy (South of SW Swenson Dr)
Block

SB
Direction

Study

08_SB_PV

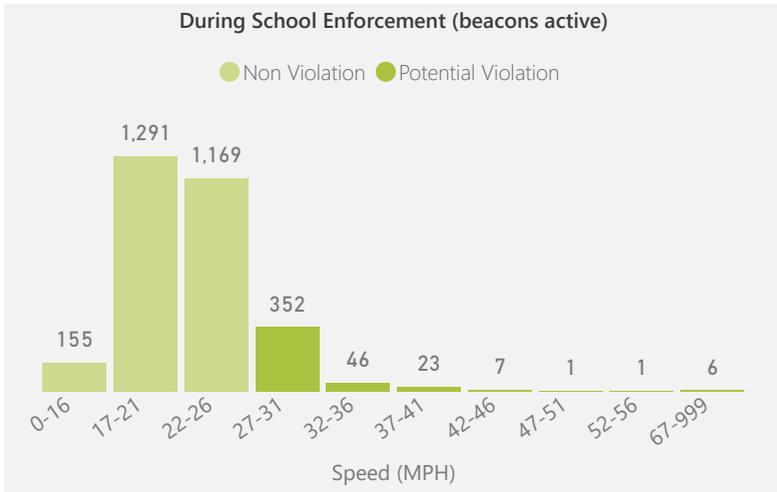
School Enforcement Times (Start/Stop-AM/PM)

8:45 AM - 9:45 AM 3:00 PM - 4:00 PM

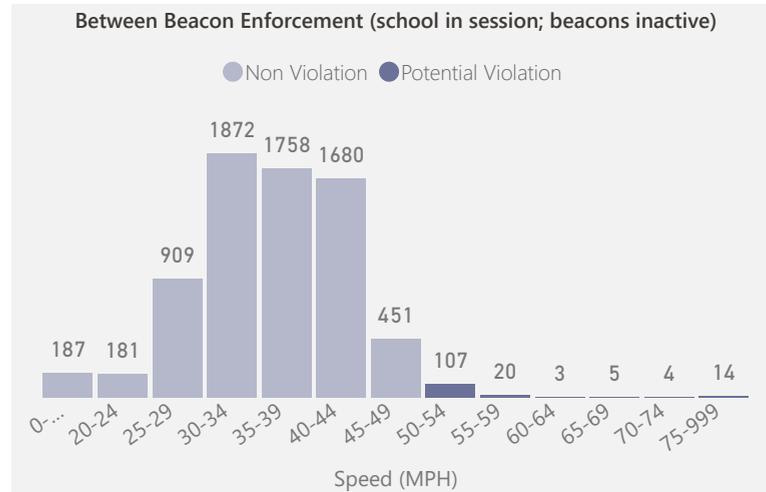
Speed Study Recorded Activity

Date	Potential Violations During Beacon Enforcement	Potential Violations Between Beacon Enforcement	Potential Violations Outside Beacon Enforcement	Traffic
Tuesday, September 23, 2025	161	47	105	7,422
Wednesday, September 24, 2025	145	55	113	7,709
Thursday, September 25, 2025	130	51	102	7,745
Total	436	153	320	22,876

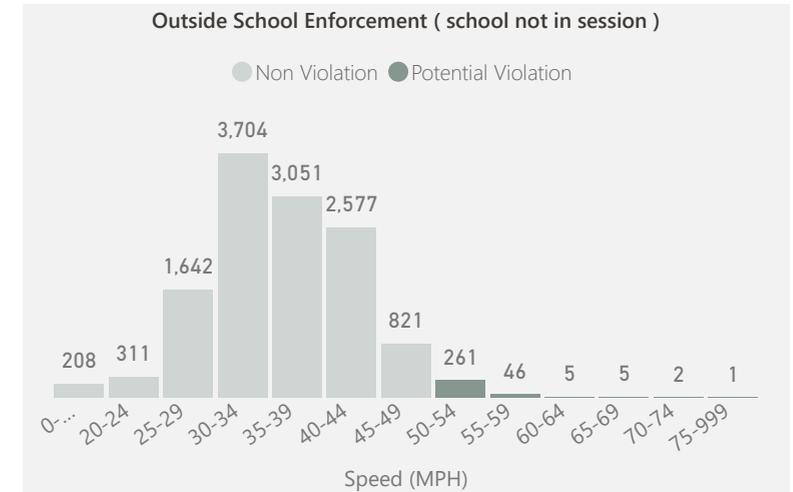
Recorded Traffic by Speed Bucket



436 Potential Violations 20 Posted Speed 27 Trigger Speed



153 Potential Violations in... 40 Posted Speed 50 Trigger Speed



320 Potential Violations 40 Posted Speed 50 Trigger Speed



Timber Ridge Elementary / MorningStar Montessori

Snoqualmie Pkwy (North of SW Swenson Dr)
Block

NB
Direction

Study

09_NB_PV

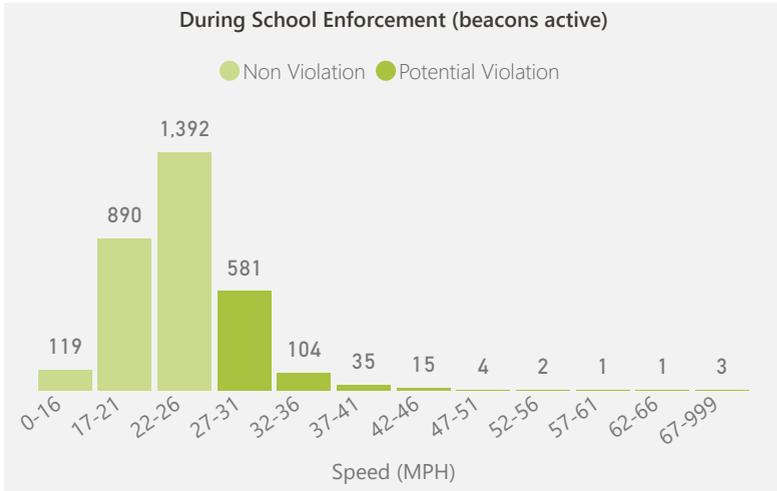
School Enforcement Times (Start/Stop-AM/PM)

8:45 AM - 9:45 AM 3:00 PM - 4:00 PM

Speed Study Recorded Activity

Date	Potential Violations During Beacon Enforcement	Potential Violations Between Beacon Enforcement	Potential Violations Outside Beacon Enforcement	Traffic
Tuesday, September 23, 2025	253	159	302	8,296
Wednesday, September 24, 2025	278	156	282	8,515
Thursday, September 25, 2025	215	172	321	8,505
Total	746	487	905	25,316

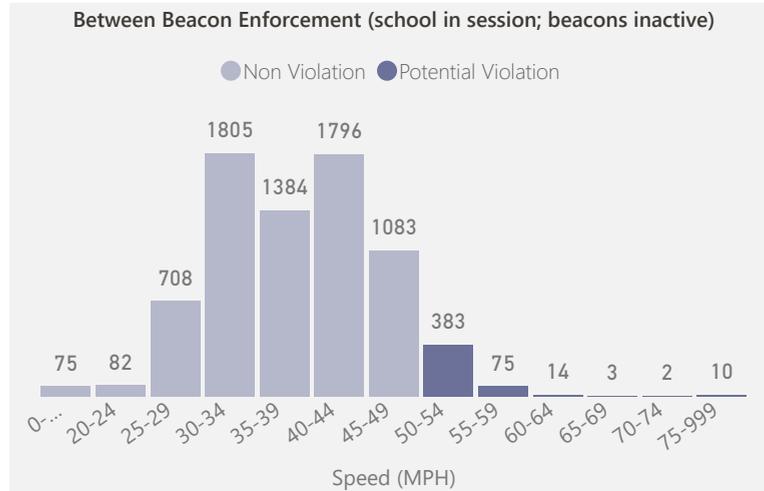
Recorded Traffic by Speed Bucket



746 Potential Violations

20 Posted Speed

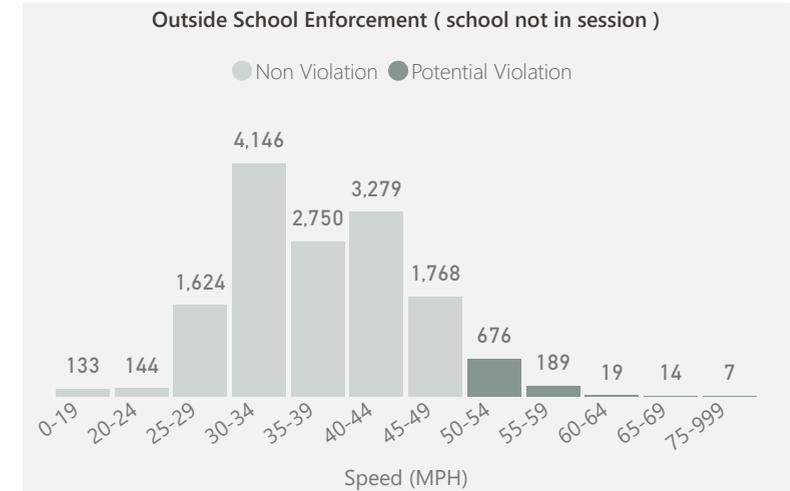
27 Trigger Speed



487 Potential Violations in...

40 Posted Speed

50 Trigger Speed



905 Potential Violations

40 Posted Speed

50 Trigger Speed



Timber Ridge Elementary / MorningStar Montessori

Snoqualmie Pkwy (North of SW Swenson Dr)
Block

SB
Direction

Study

10_SB_PV

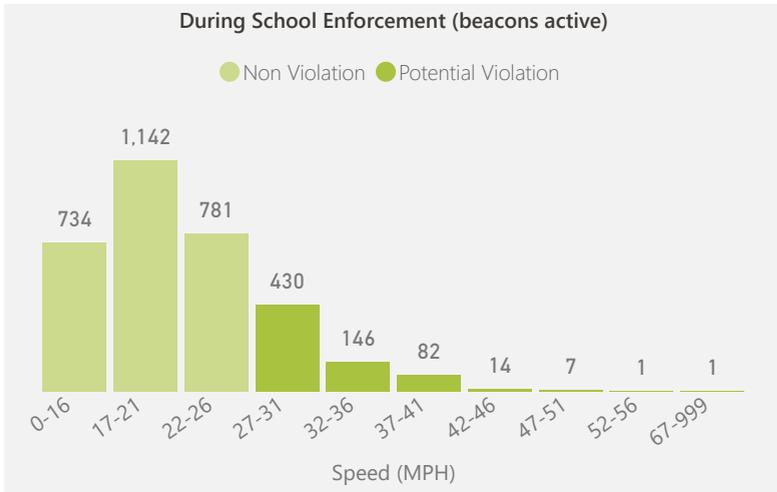
School Enforcement Times (Start/Stop-AM/PM)

8:45 AM - 9:45 AM 3:00 PM - 4:00 PM

Speed Study Recorded Activity

Date	Potential Violations During Beacon Enforcement	Potential Violations Between Beacon Enforcement	Potential Violations Outside Beacon Enforcement	Traffic
Tuesday, September 23, 2025	252	53	129	8,662
Wednesday, September 24, 2025	233	62	131	8,937
Thursday, September 25, 2025	196	72	115	8,813
Total	681	187	375	26,412

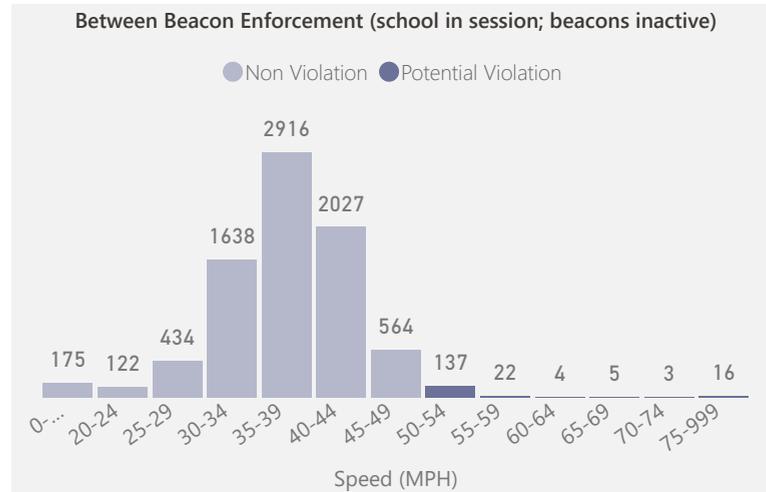
Recorded Traffic by Speed Bucket



681 Potential Violations

20 Posted Speed

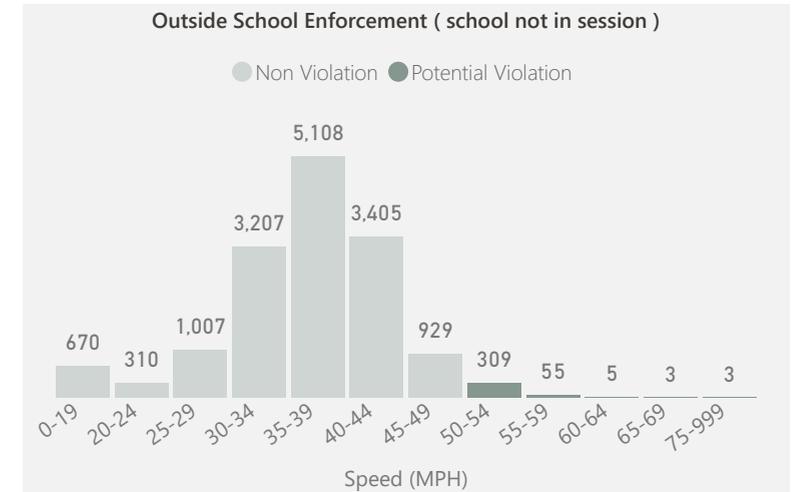
27 Trigger Speed



187 Potential Violations in...

40 Posted Speed

50 Trigger Speed



375 Potential Violations

40 Posted Speed

50 Trigger Speed



Mount Si High

8774 Meadowbrook Way SE NB
Block Direction

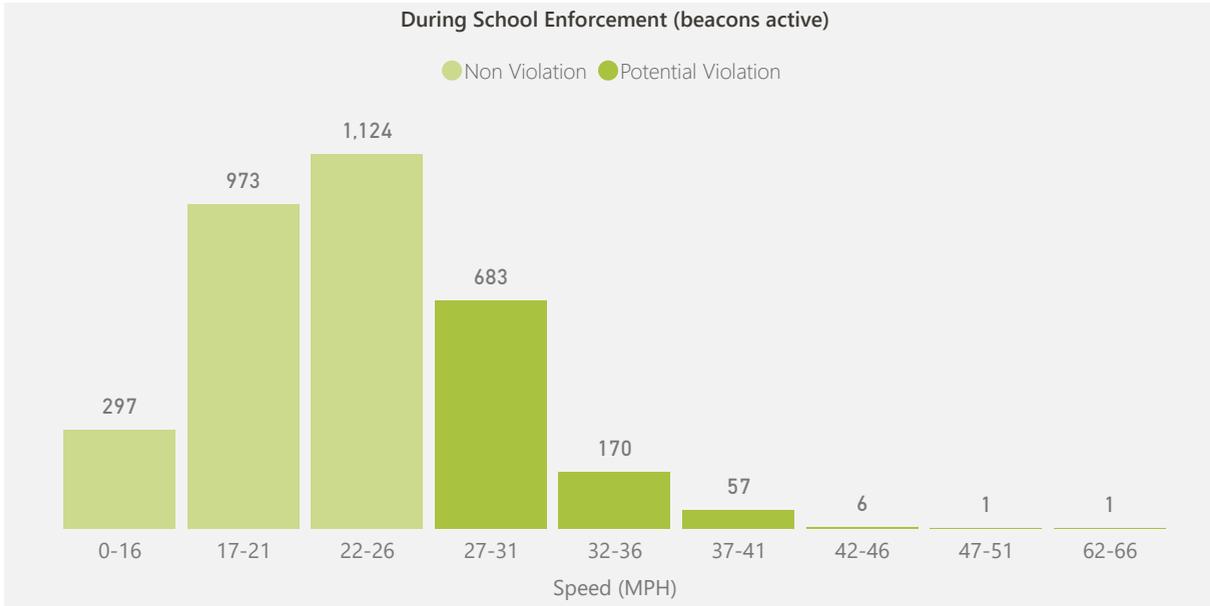
Study
11_NB_PV

School Enforcement Times (Start/Stop-AM/PM)
7:00 AM - 4:00 PM

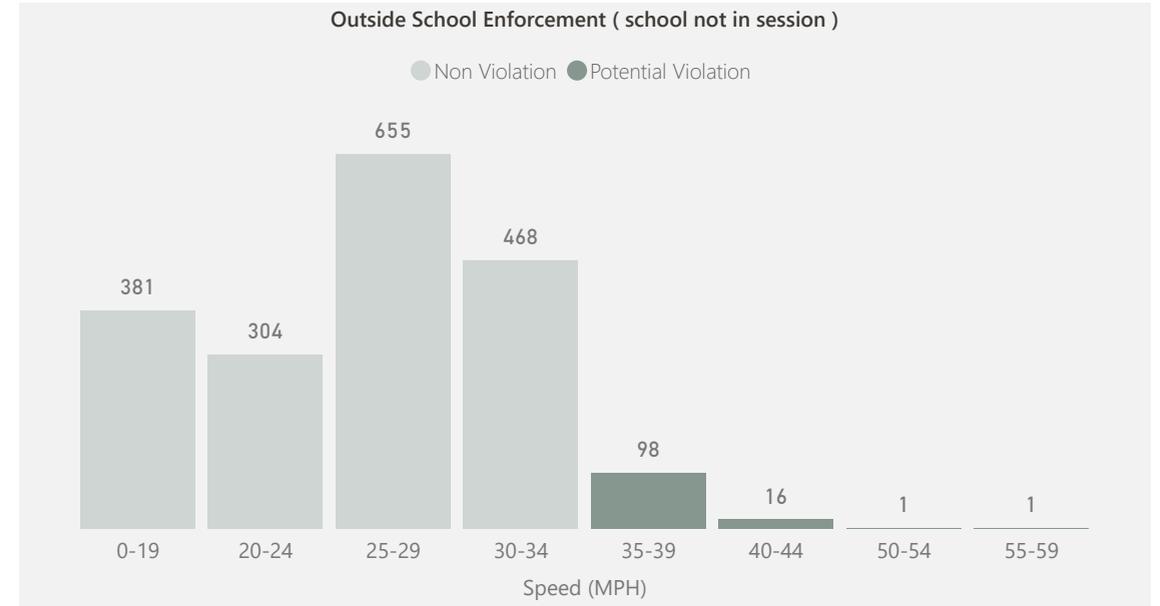
Speed Study Recorded Activity

Date	Potential Violations During Beacon Enforcement	Potential Violations Outside Beacon Enforcement	Traffic
Tuesday, September 30, 2025	321	44	1,742
Wednesday, October 01, 2025	280	34	1,771
Thursday, October 02, 2025	317	38	1,723
Total	918	116	5,236

Recorded Traffic by Speed Bucket



918 Potential Violations 20 Posted Speed 27 Trigger Speed



116 Potential Violations 25 Posted Speed 35 Trigger Speed



Mount Si High

8774 Meadowbrook Way SE SB
Block Direction

Study

11_SB_PV

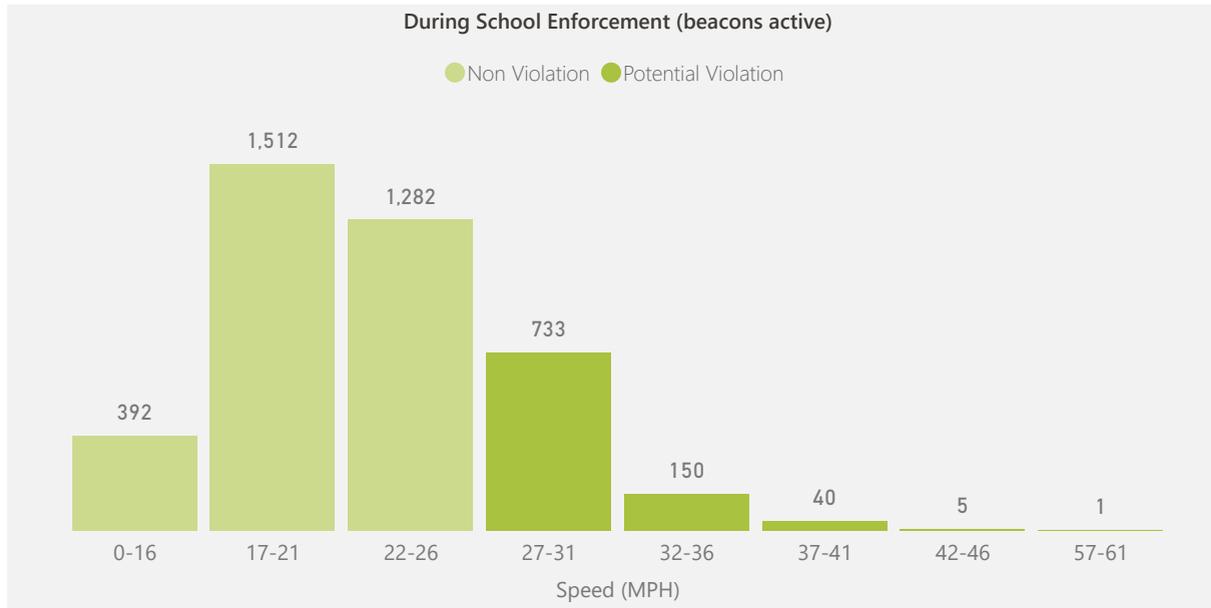
School Enforcement Times (Start/Stop-AM/PM)

7:00 AM - 4:00 PM

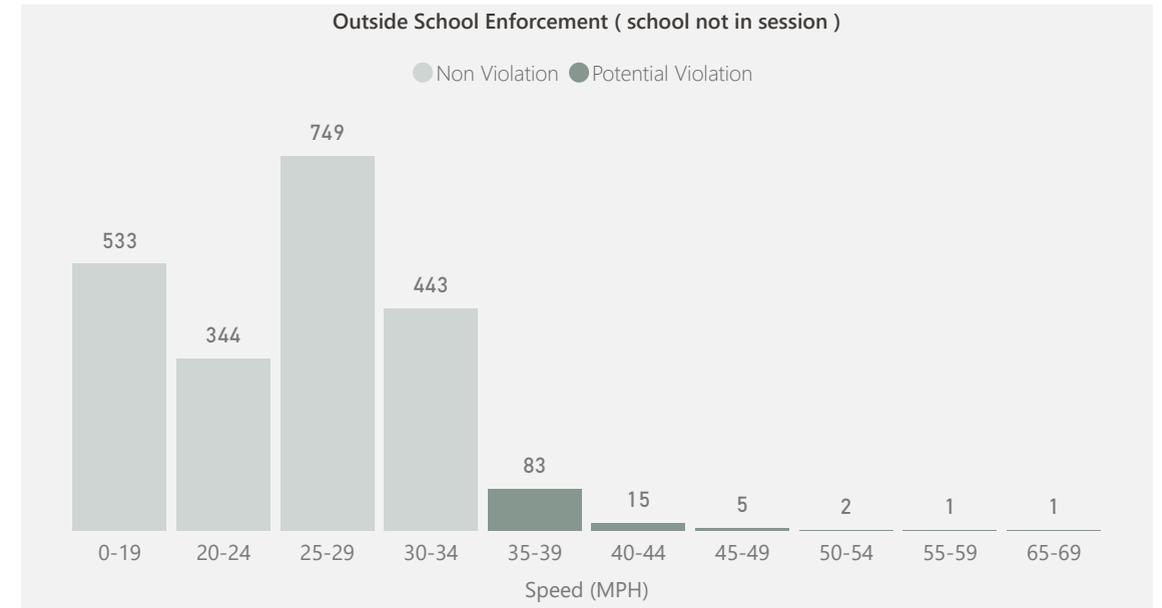
Speed Study Recorded Activity

Date	Potential Violations During Beacon Enforcement	Potential Violations Outside Beacon Enforcement	Traffic
Tuesday, September 30, 2025	324	35	2,129
Wednesday, October 01, 2025	307	41	2,135
Thursday, October 02, 2025	298	31	2,027
Total	929	107	6,291

Recorded Traffic by Speed Bucket



929 Potential Violations 20 Posted Speed 27 Trigger Speed



107 Potential Violations 25 Posted Speed 35 Trigger Speed



King St, Snoqualmie Parkway Crossing Improvements

Project Update



Richard Anderson

Executive Director, Northwest Railway Museum

- Museum has owned and operated railway here in the valley since 1977
- Snoqualmie Parkway opened in 1998 and the existing rail crossing was funded by Weyerhaeuser Real Estate
- Museum receives more than 212,000 annual visitors, and hauls nearly 65,000 passengers on the railway

Past Issues & Project Purpose

Item 5.



Current Project Context

Item 5.



Bendigo Blvd, North Bend.

- Train detection circuits replaced
- New cantilever structures hung over the road
- Sidewalks widened
- Crossing surface replaced
- New gates and lights installed

What Improvements Are Being Made?

- **King Street**

- New sidewalk for safer pedestrian access.
- Installation of new safety signage at the crossing
- New concrete crossing surface.
- City to upgrade existing water main under railroad tracks

- **Snoqualmie Parkway**

- Widen sidewalk.
- New concrete crossing surface.
- Remove existing signals and install cantilever structure.
- Upgrade train detection system.
- Convert signal lighting to LED.
- Install trespass-mitigation gate on the east side.



Schedule, Cost & Funding

- **Schedule**
 - Project currently at 90% design
 - Construction anticipated: **May 2026**
– **August 2026**
- **Cost**
 - Anticipated Construction Cost:
 - \$3.0M to \$3.5M
- **Funding**
 - FHWA Safety 130 Grant: **\$2,073,000**
 - **No local match required** if construction is authorized before **September 2026**



What to Expect During Construction

- King Street
 - Temporary **full closure** between SR 202 / Railroad Avenue and Maple Avenue
 - Expected duration: **7-14 days**
- Snoqualmie Parkway
 - **One 3-day weekend full closure** (Thursday 7:00 pm - 5:00am Monday)
 - Additional midweek **single-lane closures** during construction
 - State holidays will be avoided



Why Are Full Closures Needed?

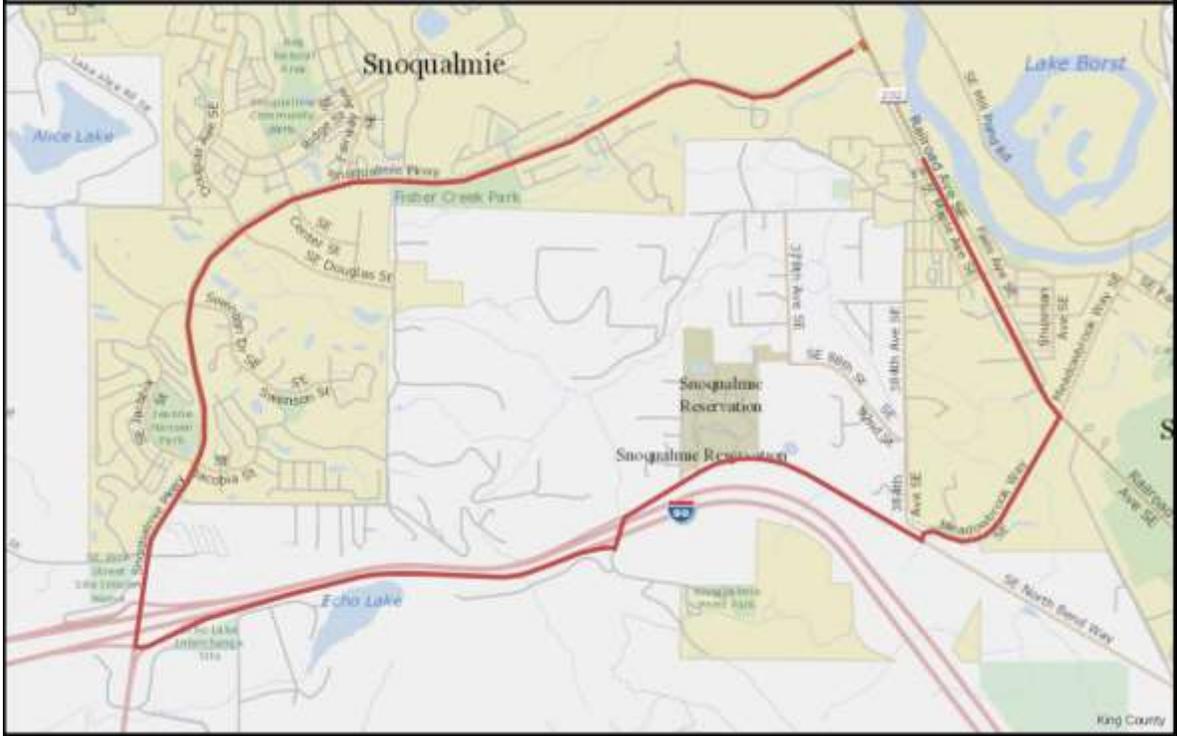
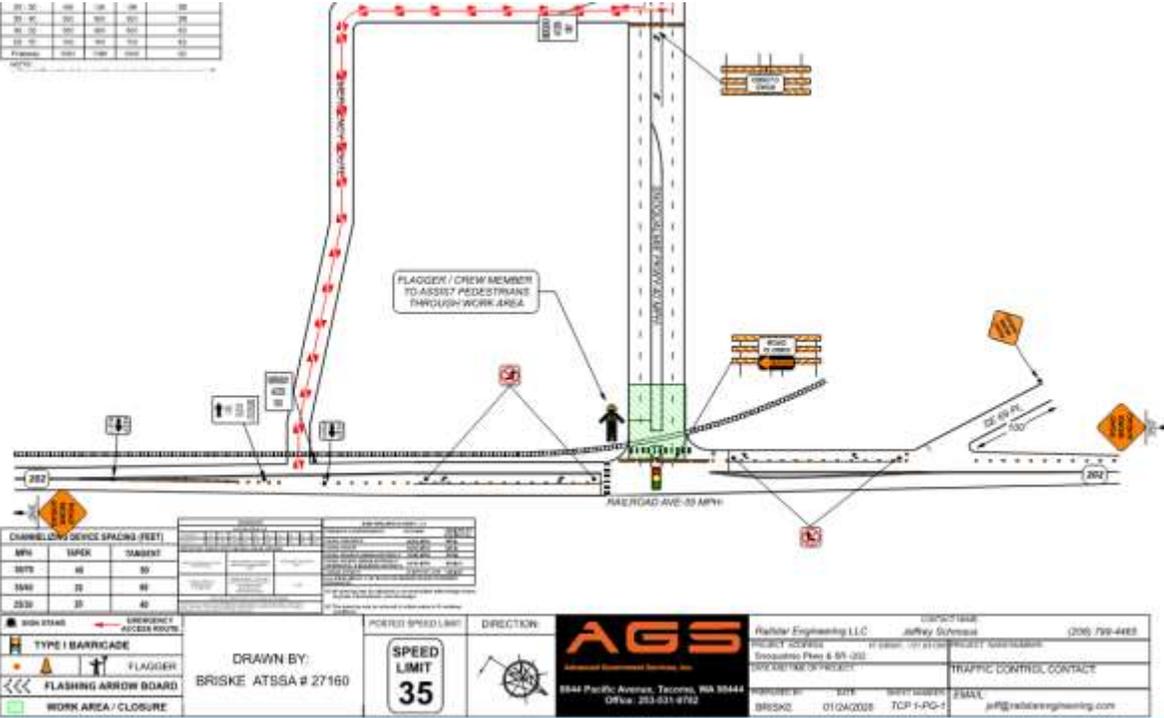
Full closure allow the project to:

- Properly align railroad tracks and crossing surfaces
- Reduce conflicts between traffic and construction equipment
- Improve safety for the public and construction crews
- Shorten overall construction time

If Partial Closures Were Used

- Estimated additional 7 workdays of construction impacting commutes
- Estimated added cost: **\$30,000 per day**
- One day of full closure would still be required for threading rail and resetting panels
- Failure to fully close the road presents a high risk of track misalignment.

Draft Traffic Control Plan Snoqualmie Parkway



Questions?

