



CITY COUNCIL REGULAR MEETING

Monday, October 14, 2024, at 7:00 PM

Snoqualmie City Hall, 38624 SE River Street & Zoom

MAYOR & COUNCIL MEMBERS

Mayor Katherine Ross

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

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

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

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

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

CALL TO ORDER & ROLL CALL

PLEDGE OF ALLEGIANCE

AGENDA APPROVAL

PUBLIC HEARINGS, PRESENTATIONS, PROCLAMATIONS, AND APPOINTMENTS

Public Hearings

Appointments

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

Proposed Action: Move to confirm the Mayor's recommendation to appoint Vasudha Sharma to the Economic Development Commission and Ashley Hale to the Arts Commission.

Presentations

Proclamations

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

PUBLIC COMMENTS AND REQUESTS FOR ITEMS NOT ON THE AGENDA

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

CONSENT AGENDA

- [4.](#) Approve the City Council Meeting Minutes dated September 23, September 30, and October 3, 2024.
- [5.](#) Approve the Claims Report dated October 14, 2024.
- [6.](#) **AB24-086:** Network Infrastructure Modernization.
- [7.](#) **AB24-095:** Interlocal Agreement Renewal with SCORE Jail.
- [8.](#) **AB24-097:** Authorization for Continued Legal Services with Pacifica Law Group.
- [9.](#) **AB24-100:** Residential Sewer Connection.

ORDINANCES

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

Proposed Action: First Reading of Ordinance 1293.

- [11.](#) **AB24-102:** Revising the Corporate Boundary of the City of Snoqualmie to Include a Portion of 384th Ave SE Right-of-Way.

Proposed Action: First Reading of Ordinance 1297.

COMMITTEE REPORTS

Public Safety Committee:

Community Development Committee:

Parks & Public Works Committee:

- [12.](#) **AB24-103:** Parks, Recreation, Open Space, and Trails (PROST) Plan.

Proposed Action: Move to approve Resolution 1695 adopting the Snoqualmie Parks, Recreation, Open Space, and Trails (PROST) Plan.

Finance & Administration Committee:

Committee of the Whole:

13. 2025 Legislative Priorities

Proposed Action: Discussion.

REPORTS

14. Commission/Committee Liaison Reports
- [15.](#) Department Reports for September 2024.

EXECUTIVE SESSION

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

ADJOURNMENT

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



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

**AB24-110
October 14, 2024
Appointment**

AGENDA BILL INFORMATION

| | | |
|---|--|---|
| TITLE: RECOMMENDED ACTION: | AB24-110: Appointments to the Economic Development Commission and Arts Commission. | <input type="checkbox"/> Discussion Only <input checked="" type="checkbox"/> Action Needed: <input checked="" type="checkbox"/> Motion <input type="checkbox"/> Ordinance <input type="checkbox"/> Resolution |
| | Confirm the Mayor’s recommendation to appoint Vasudha Sharma to the Economic Development Commission and Ashley Hale to the Arts Commission | |

| | | |
|-------------------------|------------|-------------------|
| DEPARTMENT: | Mayor | |
| STAFF: | City Clerk | |
| COMMITTEE: | n/a | Meeting Date: n/a |
| COUNCIL LIAISON: | n/a | |
| EXHIBITS: | n/a | |

SUMMARY

INTRODUCTION

The purpose of this Agenda Bill is to confirm the Mayor’s appointment of Vasudha Sharma to the Economic Development Commission and Ashley Hale to the Arts Commission.

BACKGROUND

The Economic Development Commission has one vacancy in position #1. The Arts Commission has three vacancies in positions #2, 4, and 6.

ANALYSIS

Vasudha is a Snoqualmie business owner seeking to serve community-based businesses for development through diverse voices. She has extensive professional and volunteer experience with cultural, educational, physical and mental health, and wellness. She will be filling vacant position #1 with a term expiration of 12/31/2026.

Ashley is a Snoqualmie business owner of ASH Fine Arts. She is a classically trained artist and fine art teacher with 15 years’ experience and teaches art to the youth of our community. She was a community judge for the 2024 Plein Air Paint Out and would be a great addition to the Arts Commission. She will be filling vacant position #6 with a term expiration of 12/31/2026.

APPOINTMENT PROCESS

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

RECOMMENDED ACTION

Move to confirm the Mayor’s recommendation to appoint Vasudha Sharma to the Economic Development Commission and Ashley Hale to the Arts Commission.



Proclamation

WHEREAS, Hindu Heritage Month is celebrated every October, which coincides with major Hindu holidays such as Navratri; and

WHEREAS, Hindu Americans represent a variety of ethnic backgrounds, including individuals of Indian, Pakistani, Bangladeshi, Malaysian, Indonesian, Afghani, Nepali, Bhutanese, Sri Lankan, Fijian, Caribbean, and European descent; and

WHEREAS, there are an estimated 1.2 billion Hindus worldwide and approximately 2.5 million Hindu Americans living throughout the United States; and

WHEREAS, our community has benefitted from the many innovations of Hindu Americans, including Ayurvedic medical, classical art, dance, music, meditation, yoga, literature, and community services; and

WHEREAS, we commit to embracing diversity and inclusion by paying tribute to Hindu heritage through education, acknowledgement, and celebration within our community; and

WHEREAS, we are proud to recognize the positive influence of Hindu Americans on economic vitality, growth, and wellbeing in the Snoqualmie Valley.

NOW, THEREFORE, I, Katherine Ross, Mayor of the City of Snoqualmie, Washington, do hereby proclaim the month of October 2024, as

HINDU HERITAGE MONTH

and urge all residents to celebrate the contributions made by Hindu Americans.

A handwritten signature in blue ink that reads "Katherine Ross".

Katherine Ross, Mayor
Proclamation No. 24-20



CITY COUNCIL ROUNDTABLE MEETING MINUTES CITY COUNCIL REGULAR MEETING MINUTES September 23, 2024

ROUNDTABLE MEETING

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

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

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

Excuse Councilmember Washington.

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

Mayor Katherine Ross was also present.

City Staff Present: Mike Chambless, City Administrator; Deana Dean, City Clerk; Mike Bailey, Fire Chief; Brian Lynch, Police Chief; Kim Johnson, HR Manager; Jen Hughes, Deputy Finance Director; John Cooper, Building Official; Jeff Hamlin, Parks & Public Works Director; Danna McCall, Communications Coordinator; Nicole Wiebe, Community Liaison; Drew Bouta, Finance Director; Janna Walker, Budget Manager; Fletcher Lacroix, IT Director; and Andrew Jongekryg, IT Support.

AGENDA APPROVAL

It was moved by CM Cotton, seconded by CM Christensen to approve the agenda which was unanimously approved.

SPECIAL BUSINESS

1. **Review and Deliberation of the Mayor's Proposed 2025-2026 Biennial Budget.** Presentation and review of steps to date provided by Finance Director Drew Bouta. Question and answer slides reviewed by Budget Manager Janna Walker. Council questions and comments followed.

CM Washington appeared at 6:25 pm.

It was moved by CM Wotton, seconded by CM Washington to adjourn the Roundtable Meeting which was unanimously approved. The meeting ended at 6:57 pm.

REGULAR MEETING

CALL TO ORDER: Mayor Ross called the Regular Meeting to order 7:02 pm.

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

Mayor Katherine Ross was also present.

City Staff:

David Linehan, Interim City Attorney; Mike Chambless, City Administrator; Deana Dean, City Clerk; Danna McCall, Communications Coordinator; Brian Lynch, Police Chief; Gary Horejsi, Police Captain; Mike Bailey, Fire Chief; Jeff Hamlin, Parks & Public Works Director; Drew Bouta, Finance Director; Jen Hughes, Deputy Finance Director; Nicole Wiebe, Community Liaison; Janna Walker, Budget Manager; Fletcher Lacroix, IT Director; and Andrew Jongekryg, IT Support.

PLEDGE OF ALLEGIANCE

AGENDA APPROVAL

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

Approve the agenda.

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

PUBLIC HEARINGS, PRESENTATIONS, PROCLAMATIONS, AND APPOINTMENTS

Public Hearings

Appointments

Presentations

Proclamations

2. **Proclamation 24-18:** Breast Cancer Awareness Month – Joint with the City of North Bend. The proclamation was read into the record by Mayor Ross.
3. **Proclamation 24-19:** Fire Prevention Week. The proclamation was read into the record by Mayor Ross. Chief Bailey spoke to the efforts Snoqualmie Fire Department performs in fire safety and fire prevention education in the elementary schools.

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

CONSENT AGENDA

4. Approve the City Council Meeting Minutes dated September 3, September 4, and September 9, 2024.
5. Approve the Claims Report dated September 23, 2024.
6. **AB24-091:** Interlocal Agreement for Hazardous Materials Response.

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

Approve the consent agenda.

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

ORDINANCES – There were no ordinances.

COMMITTEE REPORTS

Public Safety Committee: No report.

Community Development Committee: No report.

Parks & Public Works Committee: No report.

Finance & Administration Committee:

7. **AB24-087:** Second Amendment to the Agreement for Interim City Attorney Legal Services. The summary was read into the record by CM Holloway.

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

Approve the Second Amendment to the Agreement for Interim City Attorney Legal Services with Madrona Law, PLLC in an amount not to exceed \$352,000 for services through December 31, 2024, and authorize the Mayor to sign.

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

8. **AB24-092:** Pacific West Rail Foundation Museum Development Agreement and Public Use Covenant. Representatives from Pacific West Rail Peter Hambling and Rob Nelson appeared. The summary was read into the record by CM Holloway. Discussion followed. Counsel Linehan was directed to complete the blanks in the document and bring back with a clean copy. Additional information provided by Interim City Attorney David Linehan, Pacific West Rail Foundation representative Rob Nelson, City Administrator Mike Chambless, and Community Liaison Nicole Wiebe.

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

Approve the Development Agreement and Public Use Covenant for the Pacific West Rail Foundation Museum and authorize the Mayor to sign.

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

Go into Executive Session pursuant to RCW 42.30.110(1)(i) to discuss with legal counsel (iii) Litigation or legal risks of a proposed action or current practice that the agency has identified when public discussion of the litigation or legal risks is likely to result in an adverse legal or financial consequence to the agency.

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

At 7:45 pm, Council went into Executive Session for approximately 15 minutes.

At 8:04 pm, Council reconvened.

This item will be added to the September 30, 2024, City Council Special meeting agenda for action.

9. **AB24-094:** 2025-2026 Human Services Funding Recommendations. The summary was read into the record by CM Holloway. Discussion followed.

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

Approve the Human Services Advisory funding recommendations as outlined in Attachment A, B, or C for the 2025-2026 biennium.

It was moved by CM Holloway to:

Amend the motion to go with Option B.

Motion dies for lack of second.

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

Amend the motion to go with Option A.

PASSED: 6-1 (Benson, Wotton, Washington, Cotton, Christensen, Johnson)

Nay: Holloway

Committee of the Whole: No report.

REPORTS

10. Mayor's Report:

- Snoqualmie Valley Government Association is this Wednesday September 25th.
- Seats are available on the Sound Cities Association Regional Boards and Committees.
- The State Auditor Exit Conference is on October 8th at 3:30 pm.
- The Mayor presented to the Growth Management Planning Council regarding our housing growth target. King County will likely submit a motion to approve the housing growth with the main factor being our water system plan being dependent on the successful revision of the housing growth target.
- CM Holloway will be coming up with a draft of the 2025 legislative priorities.
- A draft letter is being prepared regarding the community center expansion and will go out to the state legislators.

11. Commission/Committee Liaison Reports:

- CM Wotton noted the next Housing Chat is October 2, 2024, in North Bend.

EXECUTIVE SESSION

ADJOURNMENT

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

Adjourn the meeting.

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

Meeting was adjourned at 9:10 pm.

CITY OF SNOQUALMIE

Katherine Ross, Mayor

Attest:

Deana Dean, City Clerk

DRAFT



CITY COUNCIL SPECIAL MEETING MINUTES

September 30, 2024

This meeting was conducted in person at Snoqualmie Fire Department and remotely using Zoom.

CALL TO ORDER & ROLL CALL: Mayor Ross called the Special Meeting to order at 6:01 pm.

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

Councilmember Holloway appeared at 6:02 pm.

Mayor Katherine Ross was also present.

City Staff Present: David Linehan, Interim City Attorney; Mike Chambless, City Administrator; Deana Dean, City Clerk; Chris Brown, Deputy Fire Chief; Brian Lynch, Police Chief; Emily Arteche, Community Development Director; Jeff Hamlin, Parks & Public Works Director; Phil Bennett, Deputy Parks & Public Works Director; Danna McCall, Communications Coordinator; Drew Bouta, Finance Director; Janna Walker, Budget Manager; Fletcher Lacroix, IT Director; Nicole Wiebe, Community Liaison; Jen Hughes, Deputy Finance Director; Kim Johnson, HR Manager; and Andy Latham, IT Support.

AGENDA APPROVAL

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

Approve the agenda.

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

Add an Executive Session before the first item of Special Business.

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

EXECUTIVE SESSION – ADD ON

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

Council went into Executive Session at 6:04 pm.

At 6:15 pm, Council extended another 10 minutes.

At 6:25 pm, Council extended another 10 minutes.

At 6:36 pm, Council extended another 5 minutes.

Council reconvened at 6:43 pm.

SPECIAL BUSINESS

1. **AB24-092:** Pacific West Rail Foundation Museum Development Agreement and Public Use Covenant. Introduction read into the record by CM Holloway. Rob Nelson from Pacific West Rail Foundation was also present. Discussion followed with Interim City Attorney Linehan reviewing the changes to the Development Agreement and Covenant since the last meeting. Council questions answered by Mr. Rob Nelson and City Administrator Mike Chambless.

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

Approve the Development Agreement and Public Use Covenant for the Pacific West Rail Foundation Museum.

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

2. **AB24-101: 2025-2026 Biennial Budget.** This item came on for Public Hearing as advertised in the Seattle Times on September 16, 2024, and September 23, 2024.

Public Hearing opened by Mayor Ross at 6:52 pm.

No one wishing to speak, the Public Hearing was closed at 6:52 pm.

Introduction read into the record by CM Holloway. This is the first reading of Ordinance No. 1296. Handouts of the Q&A log and Q&A slides, and presentation provided by Budget Manager Janna Walker. Discussion followed. Council questions answered by Budget Manager Walker, Deputy Parks & Public Works Director Phil Bennett, Finance Director Drew Bouta, and City Administrator Mike Chambless.

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

To revert Section 3 of the proposed ordinance to what it was before.

PASSED: 6-1 (Benson, Holloway, Washington, Cotton, Christensen, Johnson)(Nay: Wotton)

ADD-ON

CM Holloway opened the discussion on the Waste Management Administrative Fee. It was confirmed WM is amenable to addressing the fee outside the September 1st date.

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

Reduce the Waste Management Administrative Fee to 5.5%.

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

Amend motion to 7.86%.

Motion withdrawn.

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

Amend motion to 8.01%.

PASSED: 6-1 (Benson, Holloway, Washington, Cotton, Christensen, Johnson)(Nay: Wotton)

The second reading and proposed adoption is scheduled for the October 3, 2024, Special Council meeting.

Mayor Ross inquired about the draft Council letter to legislators. Council will take under consideration at the October 3, 2024, meeting.

ADJOURNMENT

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

Adjourn the meeting.

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

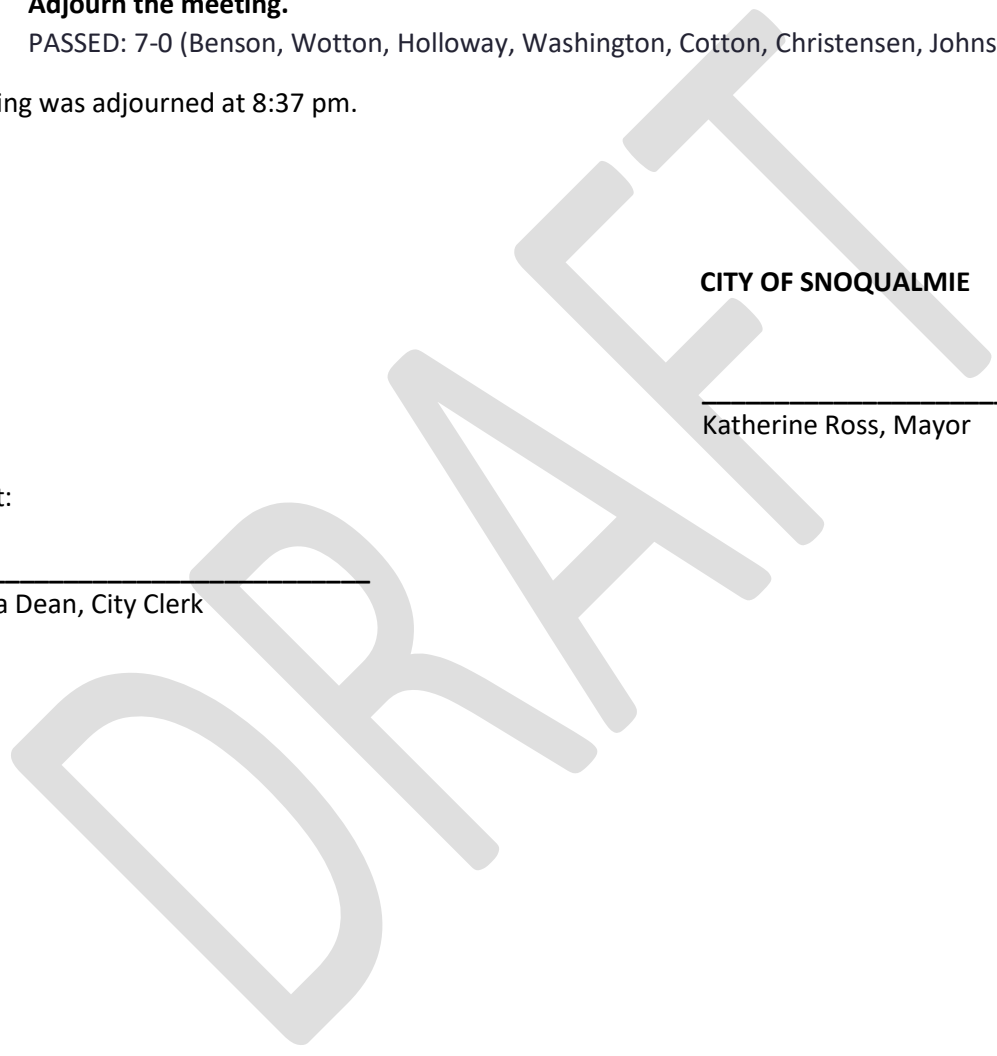
Meeting was adjourned at 8:37 pm.

CITY OF SNOQUALMIE

Katherine Ross, Mayor

Attest:

Deana Dean, City Clerk





CITY COUNCIL SPECIAL MEETING MINUTES

October 3, 2024

This meeting was conducted in person at Snoqualmie Fire Department and remotely using Zoom.

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

City Council: Councilmembers Ethan Benson, Rob Wotton, Louis Washington, Catherine Cotton, Cara Christensen, and Jo Johnson. Councilmember Holloway was not present.

Mayor Katherine Ross was also present.

City Staff Present: Mike Chambless, City Administrator; Deana Dean, City Clerk; Mike Bailey, Fire Chief; Brian Lynch, Police Chief; Emily Arteche, Community Development Director; Jeff Hamlin, Parks & Public Works Director; Danna McCall, Communications Coordinator (remote); Drew Bouta, Finance Director; Janna Walker, Budget Manager; Fletcher Lacroix, IT Director; Gary Horejsi, Police Captain; Kim Johnson, HR Manager; and Andy Latham, IT Support.

AGENDA APPROVAL

It was moved by CM Cotton, seconded by CM Christensen to approve the agenda which was unanimously approved.

SPECIAL BUSINESS

1. **AB24-101: 2025-2026 Biennial Budget.** This item came on for Public Hearing as advertised in the Seattle Times on September 16, 2024, and September 23, 2024.

Public Hearing opened by Mayor Ross at 6:01 pm.

No one wishing to speak, the Public Hearing was closed at 6:02 pm.

Introduction read into the record by CM Johnson. Presentation provided by Budget Manager Janna Walker and included an executive summary, budget highlights, council-directed changes, balanced budget requirements, and 10-year financial forecast review. Council questions and comments followed.

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

Approve Ordinance 1296 adopting the 2025-2026 Biennial Budget.

Councilmember Holloway appeared at 6:13 pm.

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

Closing remarks made by Finance Director Drew Bouta and Mayor Katherine Ross.

Mayor Ross reminded Council about the letter to legislators regarding the Community Center Expansion Project.

ADJOURNMENT

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

Adjourn the meeting.

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

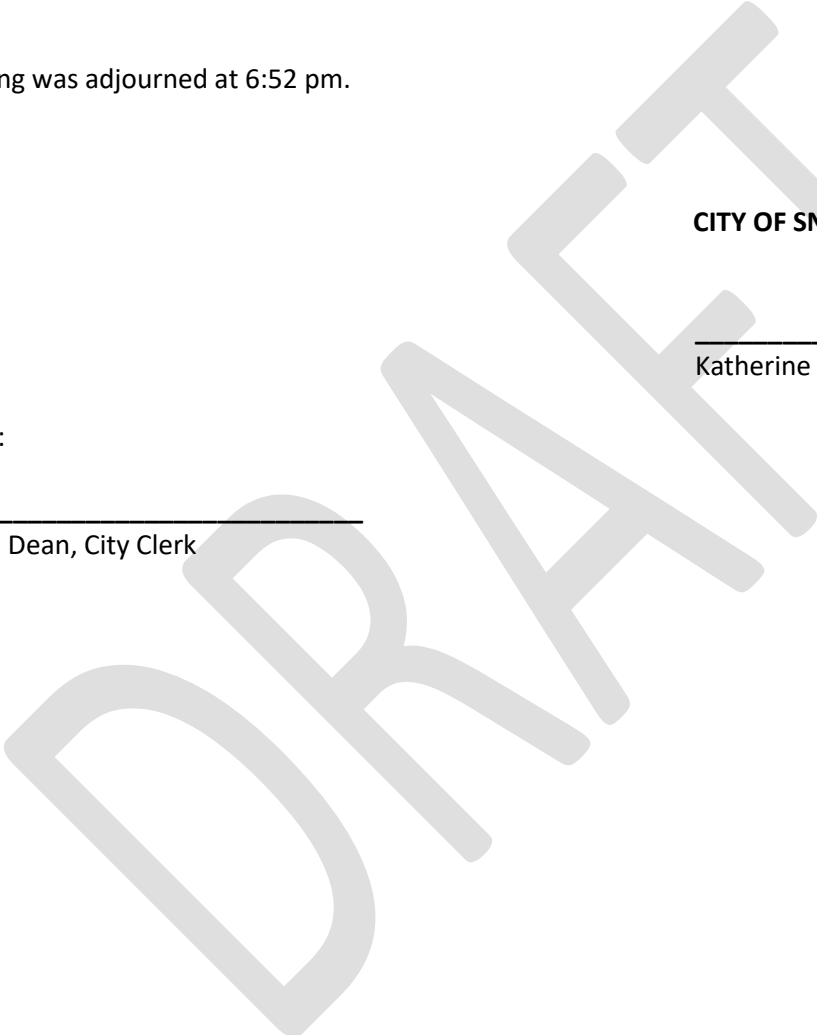
Meeting was adjourned at 6:52 pm.

CITY OF SNOQUALMIE

Katherine Ross, Mayor

Attest:

Deana Dean, City Clerk





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

To: City Council
Finance & Administration Committee

From: Drew Bouta, Director of Finance

Date: October 14, 2024

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

BACKGROUND

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

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

ANALYSIS

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

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

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

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

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

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

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

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

Total **4,478,573.83**

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

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

 Drew Bouta, Director of Finance

 Date

FINANCE & ADMINISTRATION COMMITTEE RECOMMENDATION: Approve / Not Approve

City of Snoqualmie

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

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

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

| | | | | | | | | | | | |
|----------------------|-----------------|--------------------------------|------|---|-----|---|-----------|-------------------------|--|-------|-----------|
| Pacific Fire | 51051821 548000 | Repair & Maintenance Services | 2024 | 9 | INV | P | 627.33 | 82745 IV00243775 | Fire/Burglar Alarm Repair and Monitoring | 45511 | 9/12/2024 |
| PACIFICA | PLN55860 541100 | Outside Legal Services - Gen | 2024 | 9 | INV | P | 12,041.00 | 82746 91799 | CV2024-001 Code Enforcement | 45510 | 9/12/2024 |
| Pape Mach Exchg | FIR52250 531301 | Repair Parts | 2024 | 9 | INV | P | 14.29 | 82747 15213606 | Belt, Fluid | 45399 | 9/12/2024 |
| PARAMET | 31175100 541060 | 384th Sidewalk Design | 2024 | 9 | INV | P | 18,001.00 | 82748 58745 | For 384th Ave. Sewer, Sidewalk Design, ending 8/3 | 45525 | 9/12/2024 |
| PARAMET | 41750935 541060 | Design Services | 2024 | 9 | INV | P | 18,000.99 | 82748 58745 | For 384th Ave. Sewer, Sidewalk Design, ending 8/3 | 45525 | 9/12/2024 |
| Perteet Eng | PLN55860 541040 | Engineering Services | 2024 | 9 | INV | P | 93.75 | 82749 00023042.0001-9 | Snoq Vall Hsp MRI rplcmt, T-Mobile Modification | 45516 | 9/12/2024 |
| Perteet Eng | PLN55860 541040 | Engineering Services | 2024 | 9 | INV | P | 1,553.75 | 82749 20220203.0000-15 | Comprehensive Plan | 45516 | 9/12/2024 |
| Perteet Eng | PLN55861 541040 | Engineering Services | 2024 | 9 | INV | P | 20,218.63 | 82749 00023042.0000-243 | Snoq Htl, Prcl S14, MSHS, NWRM, SVH, Mt Si View | 45516 | 9/12/2024 |
| Perteet Eng | PLN55861 541040 | Engineering Services | 2024 | 9 | INV | P | 375.00 | 82749 00023042.0001-9 | Snoq Vall Hsp MRI rplcmt, T-Mobile Modification | 45516 | 9/12/2024 |
| POLY | 40253555 531500 | Sewage Treatment Chemicals | 2024 | 9 | INV | P | 13,926.62 | 82750 1859005 | poly for biosolids | 45524 | 9/12/2024 |
| POWERDMS | FIR52210 549200 | Dues-Subscriptions-Memberships | 2024 | 9 | INV | P | 5,305.28 | 82751 INV-54760 | Power Policy Subscription | 45490 | 9/12/2024 |
| PREM | 40153481 531820 | Info Tech Components | 2024 | 9 | INV | P | 13,587.99 | 82752 INV596529 | new cell modems and antennas for all sites | 45523 | 9/12/2024 |
| PSRFA | FIR52245 543000 | Training & Travel | 2024 | 9 | INV | P | 2,433.50 | 82753 10179 | SKCFTC Annual Fee 2nd Half | 45517 | 9/12/2024 |
| ROBERT HALF | PLN55860 541190 | Temporary Agency Personnel | 2024 | 9 | INV | P | 672.44 | 82754 63945452 | A. Jain CD Support | 45517 | 9/12/2024 |
| Scholten's Equipment | 40253555 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 229.74 | 82755 357375 | correct park for forklift repair | 45498 | 9/12/2024 |
| Scholten's Equipment | 40253555 548000 | Repair & Maintenance Services | 2024 | 9 | INV | P | 913.33 | 82755 125055 | Repair of fork lift | 45504 | 9/12/2024 |
| SEAAUTO | 50154868 531301 | Repair Parts | 2024 | 9 | INV | P | 214.86 | 82756 55-9334065 | blend door actuator heater/ac system 2004 chev pu | 45525 | 9/12/2024 |
| Siren Net | 50154868 531301 | Repair Parts | 2024 | 9 | INV | P | 255.29 | 82757 0277911 | replacement internal cab compartment lights | 45523 | 9/12/2024 |
| Siren Net | 50159448 564000 | Fleet Vehicles & Equipment | 2024 | 9 | INV | P | 121.38 | 82757 0278070 | new vehicle upfit console equipment | 45530 | 9/12/2024 |
| SUMMIT LAW | HUM51810 541120 | Legal Consulting Svcs - HR | 2024 | 9 | INV | P | 3,280.00 | 82758 156580 | Legal Svcs RE: Employment Advice | 45519 | 9/12/2024 |
| SUMMIT LAW | HUM51810 541120 | Legal Consulting Svcs - HR | 2024 | 9 | INV | P | 656.00 | 82758 156581 | Legal Svcs RE: Snoqualmie Police Association | 45519 | 9/12/2024 |
| SUMMIT LAW | HUM51810 541120 | Legal Consulting Svcs - HR | 2024 | 9 | INV | P | 3,444.00 | 82758 156582 | Legal Svcs RE: Teamsters | 45519 | 9/12/2024 |
| Sunbelt Rentals | STR54230 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 232.63 | 82759 156588657-0001 | Edger Blades | 45484 | 9/12/2024 |
| Sunbelt Rentals | STR54230 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 1,003.67 | 82759 157639264-0001 | String trimmer heads | 45509 | 9/12/2024 |
| SYSTEMS DESIGN W | FIR52270 541090 | BLS Customer Billing Services | 2024 | 9 | INV | P | 614.99 | 82760 20241261 | EMS May Plus late fee from February Invoice | 45497 | 9/12/2024 |
| Tetra Tech | EMG52560 541000 | Professional Svcs - General | 2024 | 9 | INV | P | 6,900.00 | 82760 52272615 | Emergency management COS WA CEMP | 45489 | 9/12/2024 |
| TSI CARN | STCS9564 563000 | General Streets Signage | 2024 | 9 | INV | P | 239.58 | 82762 19737 | Detour sign | 45499 | 9/12/2024 |
| TSI CARN | STCS9564 563000 | General Streets Signage | 2024 | 9 | INV | P | 326.70 | 82762 19740 | Speed limit sign | 45502 | 9/12/2024 |
| TSI CARN | STCS9564 563000 | General Streets Signage | 2024 | 9 | INV | P | 223.25 | 82762 19753 | Detour sign | 45519 | 9/12/2024 |
| ULINE | PKF57680 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 5,129.26 | 82763 181484793 | Restroom Supplies | 45510 | 9/12/2024 |
| ULINE | 40153481 531050 | Uniforms & Protective Gear | 2024 | 9 | INV | P | 269.74 | 82763 181792255 | hard hats, reflective tape, safety glasses | 45517 | 9/12/2024 |
| Water Mgmt Group | 40153935 541000 | Professional Svcs - General | 2024 | 9 | INV | P | 4,004.98 | 82764 21834 | Sept 2024 maxicom monitoring service | 45527 | 9/12/2024 |
| Water Mgmt Labs | 40153481 541000 | Professional Svcs - General | 2024 | 9 | INV | P | 100.00 | 82765 222430 | 2024 lead and copper samples | 45519 | 9/12/2024 |
| Water Mgmt Labs | 40153481 541000 | Professional Svcs - General | 2024 | 9 | INV | P | 66.00 | 82765 222538 | 2024 nitrate samples | 45525 | 9/12/2024 |
| WEC | PKF57680 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 1,091.00 | 82766 16733562 | Fertilizer | 45519 | 9/12/2024 |
| WEC | PKF57680 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 7,237.41 | 82766 16733565 | Grass seed | 45519 | 9/12/2024 |
| WLACE | STR54230 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 122.52 | 82767 15312967 | Parking lot painting supplies | 45527 | 9/12/2024 |
| WLACE | 01452150 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 163.64 | 82767 15311873 | NB outlet Mall annex-keypad w deadbolt | 45404 | 9/12/2024 |
| WLACE | 01452150 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 271.19 | 82767 15312169 | NB outlet Mall PD Annex-Toilet kit, Wax Rings | 45434 | 9/12/2024 |
| WLACE | 01452150 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 44.70 | 82767 15312194 | NB outlet Mall anx Carpet trim, nails, door knob | 45437 | 9/12/2024 |
| WLACE | 40153481 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 47.93 | 82767 15312884 | pliers and number stickers | 45518 | 9/12/2024 |
| WLACE | 40153481 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 519.31 | 82767 15312952 | mower, tarp | 45526 | 9/12/2024 |
| WLACE | 40153481 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 29.45 | 82767 15312960 | trash can | 45526 | 9/12/2024 |
| WLACE | 40153481 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 54.53 | 82767 15312965 | fuel, hose | 45527 | 9/12/2024 |
| WLACE | 40253585 531510 | Laboratory Supplies | 2024 | 9 | INV | P | 23.97 | 82767 15312223 | lab filter oven | 45441 | 9/12/2024 |
| WOODS | 40159434 564000 | Machinery & Equip | 2024 | 9 | INV | P | 1,136.81 | 82768 PS000240138 | upfit Equip for new addition water div pickup #231 | 45527 | 9/12/2024 |

City of Snoqualmie

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

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

#115

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

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|------------------|-----------------|--------------------------------|------|---|-----|---|-----------|-------|----------------------|---|-------|-----------|
| Cara Christensen | COU51160 543000 | Training & Travel | 2024 | 9 | INV | P | 451.20 | 82775 | RE C Christensen 8/2 | Reimb. C. Christensen trvl, meals for conf. | 45524 | 9/20/2024 |
| CENLINK | 50251888 542000 | Telephone Service | 2024 | 9 | INV | P | 1,397.81 | 82776 | 300575004 8/24 | Snoq, police land lines- Aug 20- Sept 19 | 45524 | 9/20/2024 |
| CENLINK | 50251888 542000 | Telephone Service | 2024 | 9 | INV | P | 93.99 | 82776 | 33355664 8/24 | Snoq, Police/Dispatch land liine Aug 9-Sep 8 | 45513 | 9/20/2024 |
| CENTURYLINK | 50251888 542000 | Telephone Service | 2024 | 9 | INV | P | 702.64 | 82777 | 300568001 8/24 | Monthly Telephone Service | 45524 | 9/20/2024 |
| CENTURYLINK | 50251888 542000 | Telephone Service | 2024 | 9 | INV | P | 635.67 | 82777 | 300571491 8/24 | Monthly Telephone Service | 45524 | 9/20/2024 |
| CENTURYLINK | 50251888 542000 | Telephone Service | 2024 | 9 | INV | P | 242.88 | 82777 | 300573862 8/24 | Monthly Telephone Service | 45524 | 9/20/2024 |
| CENTURYLINK | 50251888 542000 | Telephone Service | 2024 | 9 | INV | P | 211.69 | 82777 | 300576080 8/24 | Monthly Telephone Service | 45524 | 9/20/2024 |
| CENTURYLINK | 50251888 542000 | Telephone Service | 2024 | 9 | INV | P | 181.96 | 82777 | 402478791 8/24 | Monthly Telephone Service | 45524 | 9/20/2024 |
| CENTURYLINK | 50251888 542000 | Telephone Service | 2024 | 9 | INV | P | 1,562.64 | 82777 | 411746240 8/24 | Monthly Telephone Service | 45524 | 9/20/2024 |
| Chinook Lumber | 40353190 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 65.44 | 82778 | 2052342 | Flashing for trail bridge repair | 45530 | 9/20/2024 |
| CINTAS | 40253580 545200 | Rent - Furniture & Equipment | 2024 | 9 | INV | P | 140.74 | 82779 | 9282099229 | AED for office | 45504 | 9/20/2024 |
| COI | POL52122 541511 | Dispatch Services | 2024 | 9 | INV | P | 30,130.65 | 82780 | 24000318 | Dispatch Services July 2024 | 45505 | 9/20/2024 |
| COI | POL52360 541502 | Jail Services - Issaquah | 2024 | 9 | INV | P | 18,024.05 | 82780 | 24000347 | Issaquah Jail housing Snoq, inmates July 2024 | 45525 | 9/20/2024 |
| COI | 01452122 541511 | Dispatch Services | 2024 | 9 | INV | P | 20,087.10 | 82780 | 24000318 | Dispatch Services July 2024 | 45505 | 9/20/2024 |
| COMP PD | POL52122 531000 | Office Supplies | 2024 | 9 | INV | P | 97.12 | 82781 | 2272705-0 | copier paper | 45357 | 9/20/2024 |
| COMP PD | POL52122 531000 | Office Supplies | 2024 | 9 | INV | P | 82.71 | 82781 | 2272736-0 | Label maker cartridges | 45357 | 9/20/2024 |
| COMP PD | POL52122 531000 | Office Supplies | 2024 | 9 | INV | P | 48.06 | 82781 | 2273440-0 | Duster Air Spray | 45359 | 9/20/2024 |
| COMP PD | POL52122 531000 | Office Supplies | 2024 | 9 | INV | P | 6.40 | 82781 | 2287676-0 | Letter Opener, gloves, soap | 45434 | 9/20/2024 |
| COMP PD | POL52122 531000 | Office Supplies | 2024 | 9 | INV | P | 46.59 | 82781 | 2293468-0 | Binders, Easel, multifold towels, bath tissue | 45467 | 9/20/2024 |
| COMP PD | POL52122 531000 | Office Supplies | 2024 | 9 | INV | P | 253.89 | 82781 | 2294095-0 | Pens, Keyboard Records Tech position | 45469 | 9/20/2024 |
| COMP PD | POL52122 531000 | Office Supplies | 2024 | 9 | INV | P | 60.87 | 82781 | 2294714-0 | Binders, paper towel dispenser | 45471 | 9/20/2024 |
| COMP PD | POL52122 531000 | Office Supplies | 2024 | 9 | INV | P | 99.99 | 82781 | 2297195-0 | Index Cards, notepads, dish detergent | 45488 | 9/20/2024 |
| COMP PD | POL52122 531000 | Office Supplies | 2024 | 9 | INV | P | 132.34 | 82781 | 2302089-0 | Copier paper, thermal pouches | 45513 | 9/20/2024 |
| COMP PD | POL52122 531000 | Office Supplies | 2024 | 9 | INV | P | 88.19 | 82781 | 2302747-0 | ID laminate pouches, dry erase markers | 45517 | 9/20/2024 |
| COMP PD | POL52122 531050 | Uniforms & Protective Gear | 2024 | 9 | INV | P | 180.56 | 82781 | 2287676-0 | Letter Opener, gloves, soap | 45434 | 9/20/2024 |
| COMP PD | POL52122 531050 | Uniforms & Protective Gear | 2024 | 9 | INV | P | 26.34 | 82781 | 2294714-1 | Public Safety Vest | 45491 | 9/20/2024 |
| COMP PD | POL52122 531050 | Uniforms & Protective Gear | 2024 | 9 | INV | P | 150.17 | 82781 | 2300851-0 | Gloves, garbage liners, batteries | 45506 | 9/20/2024 |
| COMP PD | POL52122 531910 | Operating Supplies | 2024 | 9 | INV | P | 89.97 | 82781 | 2300851-0 | Gloves, garbage liners, batteries | 45506 | 9/20/2024 |
| COMP PD | 01452122 531820 | Info Tech Components | 2024 | 9 | INV | P | 24.56 | 82781 | 2294095-0 | Pens, Keyboard Records Tech position | 45469 | 9/20/2024 |
| COMP PD | 51051821 531340 | Custodial & Cleaning Supplies | 2024 | 9 | INV | P | 76.06 | 82781 | 2287135-0 | Liner for soap dispenser | 45432 | 9/20/2024 |
| COMP PD | 51051821 531340 | Custodial & Cleaning Supplies | 2024 | 9 | INV | P | 30.96 | 82781 | 2287676-0 | Letter Opener, gloves, soap | 45434 | 9/20/2024 |
| COMP PD | 51051821 531340 | Custodial & Cleaning Supplies | 2024 | 9 | INV | P | 34.14 | 82781 | 2292812-0 | Wet Floor signs | 45461 | 9/20/2024 |
| COMP PD | 51051821 531340 | Custodial & Cleaning Supplies | 2024 | 9 | INV | P | 229.07 | 82781 | 2293468-0 | Binders, Easel, multifold towels, bath tissue | 45467 | 9/20/2024 |
| COMP PD | 51051821 531340 | Custodial & Cleaning Supplies | 2024 | 9 | INV | P | 48.59 | 82781 | 2294714-0 | Binders, paper towel dispenser | 45471 | 9/20/2024 |
| COMP PD | 51051821 531340 | Custodial & Cleaning Supplies | 2024 | 9 | INV | P | 67.75 | 82781 | 2297195-0 | Index Cards, notepads, dish detergent | 45488 | 9/20/2024 |
| COMP PD | 51051821 531340 | Custodial & Cleaning Supplies | 2024 | 9 | INV | P | 349.09 | 82781 | 2300851-0 | Gloves, garbage liners, batteries | 45506 | 9/20/2024 |
| CORED | FIRS2210 549210 | KCEMS Reimbursable Services | 2024 | 9 | INV | P | 3,034.00 | 82782 | FTI0000474 | MIH Q2 2024 | 45523 | 9/20/2024 |
| CORED | FIRS2210 549210 | KCEMS Reimbursable Services | 2024 | 9 | INV | P | 2,140.00 | 82782 | FTI0000481 | MIH Q1 2024 | 45523 | 9/20/2024 |
| CORPPAY | FIRS2210 549100 | City-Sponsored Expenses | 2024 | 9 | INV | P | 109.30 | 82783 | 8/24 MB | City Credit Card M. Bailey | 45527 | 9/20/2024 |
| CORPPAY | FIRS2210 549200 | Dues-Subscriptions-Memberships | 2024 | 9 | INV | P | 327.60 | 82783 | 8/24 MB | City Credit Card M. Bailey | 45527 | 9/20/2024 |
| CORPPAY | FIRS2220 531910 | Operating Supplies | 2024 | 9 | INV | P | 340.00 | 82783 | 8/24 MB | City Credit Card M. Bailey | 45527 | 9/20/2024 |
| CORPPAY | FIRS2245 543000 | Training & Travel | 2024 | 9 | INV | P | 857.67 | 82783 | 8/24 MB | City Credit Card M. Bailey | 45527 | 9/20/2024 |
| CORPPAY | POL52110 541000 | Professional Svcs - General | 2024 | 9 | INV | P | 367.11 | 82783 | 8/24 GH | City Credit Card G. Horejsi | 45527 | 9/20/2024 |
| CORPPAY | POL52122 531050 | Uniforms & Protective Gear | 2024 | 9 | INV | P | 223.87 | 82783 | 8/24 GH | City Credit Card G. Horejsi | 45527 | 9/20/2024 |
| CORPPAY | POL52122 531910 | Operating Supplies | 2024 | 9 | INV | P | 59.15 | 82783 | 8/24 BL | City Credit Card B. Lynch | 45527 | 9/20/2024 |
| CORPPAY | POL52122 531910 | Operating Supplies | 2024 | 9 | INV | P | 101.66 | 82783 | 8/24 GH | City Credit Card G. Horejsi | 45527 | 9/20/2024 |
| CORPPAY | POL52122 531910 | Operating Supplies | 2024 | 9 | INV | P | -3.58 | 82783 | 8/24 M Black | City Credit Card M. Black | 45527 | 9/20/2024 |
| CORPPAY | POL52140 543000 | Training & Travel | 2024 | 9 | INV | P | 243.82 | 82783 | 8/24 BL | City Credit Card B. Lynch | 45527 | 9/20/2024 |
| CORPPAY | POL52140 543000 | Training & Travel | 2024 | 9 | INV | P | 3.25 | 82783 | 8/24 GH | City Credit Card G. Horejsi | 45527 | 9/20/2024 |
| CORPPAY | POL52140 543000 | Training & Travel | 2024 | 9 | INV | P | 392.13 | 82783 | 8/24 M Black | City Credit Card M. Black | 45527 | 9/20/2024 |
| CORPPAY | POL52150 531310 | Gun Range Supplies | 2024 | 9 | INV | P | 630.79 | 82783 | 8/24 BL | City Credit Card B. Lynch | 45527 | 9/20/2024 |
| CORPPAY | POL52150 531310 | Gun Range Supplies | 2024 | 9 | INV | P | 165.32 | 82783 | 8/24 M Black | City Credit Card M. Black | 45527 | 9/20/2024 |
| CORPPAY | 01452122 531050 | Uniforms & Protective Gear | 2024 | 9 | INV | P | 149.25 | 82783 | 8/24 GH | City Credit Card G. Horejsi | 45527 | 9/20/2024 |
| CORPPAY | 01452122 531910 | Operating Supplies | 2024 | 9 | INV | P | 101.66 | 82783 | 8/24 GH | City Credit Card G. Horejsi | 45527 | 9/20/2024 |
| CORPPAY | 01452140 543000 | Training & Travel | 2024 | 9 | INV | P | 392.12 | 82783 | 8/24 M Black | City Credit Card M. Black | 45527 | 9/20/2024 |
| CTV | FIRS2220 531910 | Operating Supplies | 2024 | 9 | INV | P | 7.63 | 82784 | B382731 | sandpaper | 45502 | 9/20/2024 |
| CTV | FIRS2220 531910 | Operating Supplies | 2024 | 9 | INV | P | 15.25 | 82784 | B384110 | cable tie | 45520 | 9/20/2024 |
| CTV | PKF57680 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 45.59 | 82784 | A311601 | Assorted R&M Supplies | 45520 | 9/20/2024 |
| CTV | PKF57680 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 19.62 | 82784 | B382817 | Assorted R&M Supplies | 45504 | 9/20/2024 |

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|-----------------|-----------------|--------------------------------|------|---|-----|---|-----------|-----------------------|---|-------|-----------|
| CTV | PKF57680 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 29.42 | 82784 B382822 | Assorted R&M Supplies | 45504 | 9/20/2024 |
| CTV | PKF57680 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 40.36 | 82784 B383201 | Assorted R&M Supplies | 45509 | 9/20/2024 |
| CTV | PKF57680 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 22.90 | 82784 B383238 | Assorted R&M Supplies | 45509 | 9/20/2024 |
| CTV | PKF57680 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 11.47 | 82784 B383785 | Assorted R&M Supplies | 45517 | 9/20/2024 |
| CTV | PKF57680 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 7.17 | 82784 B383974 | Assorted R&M Supplies | 45519 | 9/20/2024 |
| CTV | PKF57680 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 36.81 | 82784 B383999 | Assorted R&M Supplies | 45519 | 9/20/2024 |
| CTV | PKF57680 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 26.58 | 82784 B384335 | Assorted R&M Supplies | 45523 | 9/20/2024 |
| CTV | PKF57680 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 141.91 | 82784 B384542 | Assorted R&M Supplies | 45527 | 9/20/2024 |
| CTV | STR54230 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 13.07 | 82784 B384077 | Assorted R&M Supplies | 45520 | 9/20/2024 |
| CTV | STR54230 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 16.54 | 82784 B384500 | Assorted R&M Supplies | 45526 | 9/20/2024 |
| CTV | STR54230 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 16.54 | 82784 B384538 | Assorted R&M Supplies | 45527 | 9/20/2024 |
| CTV | 01452122 531000 | Office Supplies | 2024 | 9 | INV | P | 7.63 | 82784 B382721 | NB Annex 631 J. Weiss Outlet Cover | 45502 | 9/20/2024 |
| CTV | 40153481 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 25.62 | 82784 B382423 | Assorted R&M Supplies | 45499 | 9/20/2024 |
| CTV | 40153481 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 46.90 | 82784 B383194 | Assorted R&M Supplies | 45509 | 9/20/2024 |
| CTV | 40153481 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 39.24 | 82784 B383486 | Assorted R&M Supplies | 45513 | 9/20/2024 |
| CTV | 40153481 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 1.41 | 82784 B383899 | Assorted R&M Supplies | 45518 | 9/20/2024 |
| CTV | 40153481 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 27.26 | 82784 B384425 | Assorted R&M Supplies | 45525 | 9/20/2024 |
| CTV | 40153481 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 43.60 | 82784 B384566 | Assorted R&M Supplies | 45527 | 9/20/2024 |
| CTV | 40253580 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 5.99 | 82784 B382971 | Assorted R&M Supplies | 45506 | 9/20/2024 |
| CTV | 51051821 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 30.29 | 82784 B382686 | Assorted R&M Supplies | 45502 | 9/20/2024 |
| First Responder | 01452122 531050 | Uniforms & Protective Gear | 2024 | 9 | INV | P | 516.12 | 82785 7525-3 | M. Peter jumpsuit with alterations and embroidery | 45496 | 9/20/2024 |
| GALLSLC | POL52122 531910 | Operating Supplies | 2024 | 9 | INV | P | 40.89 | 82786 028514847 | Barrel bags for vehicle kits | 45490 | 9/20/2024 |
| GRAINGER | 51051821 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 47.64 | 82787 9212849971 | Key Storage cabinet city hall | 45516 | 9/20/2024 |
| HCI | 40253580 548000 | Repair & Maintenance Services | 2024 | 9 | INV | P | 2,615.68 | 82788 14114914 | calibration and service of sensors | 45493 | 9/20/2024 |
| HCI | 40253580 548000 | Repair & Maintenance Services | 2024 | 9 | INV | P | 2,615.68 | 82788 14153321 | Maintenance of sensors and monthly cals | 45524 | 9/20/2024 |
| HMPAC | 40353135 548000 | Repair & Maintenance Services | 2024 | 9 | INV | P | 5,164.16 | 82789 5991472 | Disposal of Catch Basin Sediment/Materials | 45517 | 9/20/2024 |
| HMPAC | 40353135 548000 | Repair & Maintenance Services | 2024 | 9 | INV | P | 2,347.69 | 82789 5991772 | Disposal of Catch Basin Sediment/Materials | 45518 | 9/20/2024 |
| HSI | FIR52245 543000 | Training & Travel | 2024 | 9 | INV | P | 131.75 | 82790 2092139 | bloodborne pck prog, student books, instruct guide | 45533 | 9/20/2024 |
| IHK | 40353130 545100 | Rent - Shop Equipment | 2024 | 9 | INV | P | 358.48 | 82791 170101 | Mini excavator rntl for proj. side shave along Pkwy | 45532 | 9/20/2024 |
| Illustriddler | 01257321 541000 | Arts Program Services | 2024 | 9 | INV | P | 900.00 | 82792 1002 | Block Party Face Painting | 45551 | 9/20/2024 |
| IMC | NON51250 541115 | Municipal Court Services-Costs | 2024 | 9 | INV | P | 4,868.46 | 82793 SQL July 2024 | Snoqualmie court filings- July 2024 | 45505 | 9/20/2024 |
| JENKINSP | 40353135 548000 | Repair & Maintenance Services | 2024 | 9 | INV | P | 3,575.99 | 82794 24377 | IDDE Response for Gateway Gas at 8030 Douglas | 45489 | 9/20/2024 |
| JJK | 40353130 543000 | Training & Travel | 2024 | 9 | INV | P | 82.65 | 82795 9109222800 | Confined space trining-J. Battles | 45482 | 9/20/2024 |
| KC 710 | 50251888 542200 | INET Internet Network Services | 2024 | 9 | INV | P | 1,023.00 | 82796 11014925 | King County INET | 45504 | 9/20/2024 |
| Kissler | 40253555 541080 | Environmental Services | 2024 | 9 | INV | P | 2,217.25 | 82797 11332 | Biosolids Transport | 45517 | 9/20/2024 |
| LAWSONPR | 40253580 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 611.93 | 82798 9311768555 | stock supplies for shop | 45519 | 9/20/2024 |
| LAWSONPR | 40253580 535900 | Small Tools & Equipment | 2024 | 9 | INV | P | 388.29 | 82798 9311754452 | WRF Plant maintenance suppl | 45513 | 9/20/2024 |
| LEVEL3 | 50251888 542000 | Telephone Service | 2024 | 9 | INV | P | 2,353.62 | 82799 704228248 | Monthly Telephone Service | 45536 | 9/20/2024 |
| LEXIPOL | POL52110 549200 | Dues-Subscriptions-Memberships | 2024 | 9 | INV | P | 7,126.54 | 82800 INVLEX18483 | annual policy manual & daily training bulletins | 45505 | 9/20/2024 |
| LNC5 | FIR52220 531051 | Personal Protective Equipment | 2024 | 9 | INV | P | 4,056.98 | 82801 INV854552 | Extreme Globe Jacket | 45517 | 9/20/2024 |
| LNC5 | FIR52220 531051 | Personal Protective Equipment | 2024 | 9 | INV | P | 696.80 | 82801 INV856789 | Structure Boots- Tyler Byrd | 45524 | 9/20/2024 |
| LNC5 | POL52110 523100 | Clothing Allowance | 2024 | 9 | CRM | P | -10.67 | 82801 CM43470 | Credit for Orig. Inv. #INV838681Cpt Rank Nickl Pin | 45488 | 9/20/2024 |
| LNC5 | POL52110 523100 | Clothing Allowance | 2024 | 9 | INV | P | 115.02 | 82801 INV838681 | G. Horejsi polo shirt w/ embroidery | 45469 | 9/20/2024 |
| LNC5 | POL52110 523100 | Clothing Allowance | 2024 | 9 | INV | P | 298.91 | 82801 INV842225 | Streamlight tactical flashlights (2) | 45481 | 9/20/2024 |
| LNC5 | POL52110 523100 | Clothing Allowance | 2024 | 9 | INV | P | 28.08 | 82801 INV843036 | G. Horejsi polo embroidery | 45483 | 9/20/2024 |
| LNC5 | POL52110 523100 | Clothing Allowance | 2024 | 9 | INV | P | 29.06 | 82801 INV847057 | G. Horejsi Captain's Officer Rank Pin | 45495 | 9/20/2024 |
| LNC5 | POL52110 523100 | Clothing Allowance | 2024 | 9 | INV | P | 64.28 | 82801 INV847264 | G. Horejsi Magazine and Handcuff Pouch | 45495 | 9/20/2024 |
| LNC5 | POL52110 523100 | Clothing Allowance | 2024 | 9 | INV | P | 157.58 | 82801 INV847287 | G. Horejsi Molle Adapter, Taser holster, gun belt | 45495 | 9/20/2024 |
| LNC5 | POL52110 523100 | Clothing Allowance | 2024 | 9 | INV | P | 132.78 | 82801 INV851606 | G. Horejsi short sleeve shirt w/ embroidery | 45506 | 9/20/2024 |
| LNC5 | POL52122 531050 | Uniforms & Protective Gear | 2024 | 9 | INV | P | 18.73 | 82801 INV840863 | J. Westman name plate | 45475 | 9/20/2024 |
| LNC5 | POL52122 531050 | Uniforms & Protective Gear | 2024 | 9 | INV | P | 121.98 | 82801 INV842222 | D. Vladis boots | 45481 | 9/20/2024 |
| LNC5 | POL52122 531050 | Uniforms & Protective Gear | 2024 | 9 | INV | P | 545.50 | 82801 INV842584 | Pink Department patches (200) | 45482 | 9/20/2024 |
| LNC5 | POL52122 531050 | Uniforms & Protective Gear | 2024 | 9 | INV | P | 188.42 | 82801 INV848363 | W. Natkha Dress Shoes | 45497 | 9/20/2024 |
| LNC5 | 01452122 531050 | Uniforms & Protective Gear | 2024 | 9 | INV | P | 269.14 | 82801 INV840952 | J. Meadows boots | 45475 | 9/20/2024 |
| LNC5 | 01452122 531050 | Uniforms & Protective Gear | 2024 | 9 | INV | P | 121.97 | 82801 INV842222 | D. Vladis boots | 45481 | 9/20/2024 |
| LNC5 | 01452122 531050 | Uniforms & Protective Gear | 2024 | 9 | INV | P | 30.48 | 82801 INV849615 | K. Hoyla Name Plate | 45502 | 9/20/2024 |
| LNC5 | 01452122 531050 | Uniforms & Protective Gear | 2024 | 9 | INV | P | 224.71 | 82801 INV850707 | N. Schulgen Boots | 45504 | 9/20/2024 |
| Lyle Beach | 40253580 543000 | Training & Travel | 2024 | 9 | INV | P | 260.00 | 82802 RE L Beach 7/24 | Reib. L. Beach training fee 7/23/24 | 45551 | 9/20/2024 |
| MADRONA | LEG51541 541100 | Outside Legal Services - Gen | 2024 | 9 | INV | P | 26,905.00 | 82803 12728 | Interim City Attorney-Variou Matters | 45540 | 9/20/2024 |

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|-------------|-----------------|-------------------------------|------|---|-----|---|-----------|----------------------------|--|-------|-----------|
| MATZKEN | POL52110 541000 | Professional Svcs - General | 2024 | 9 | INV | P | 250.00 | 82804 81324 | polygraph exam- M. Ayres | 45517 | 9/20/2024 |
| MATZKEN | POL52110 541000 | Professional Svcs - General | 2024 | 9 | INV | P | 250.00 | 82804 82324 | polygraph exam- S. Tye | 45527 | 9/20/2024 |
| MES | FIRS2245 539000 | Small Tools & Equipment | 2024 | 9 | INV | P | 4,129.67 | 82805 IN2103515 | SCBA Parts | 45523 | 9/20/2024 |
| Mike Bailey | FIRS2245 543000 | Training & Travel | 2024 | 9 | INV | P | 2,707.92 | 82806 RE M Bailey 8/4-7/24 | Reimb. M. Bailey 8/4-8/7 2024 lodging for conf (4) | 45517 | 9/20/2024 |
| MONROECC | 40353130 548000 | Repair & Maintenance Services | 2024 | 9 | INV | P | 845.13 | 82807 MCC2407.0102 | Storm pond & trail maintenance | 45518 | 9/20/2024 |
| NAVIA AP | 00150020 522300 | HRA Medical Reimbursements | 2024 | 9 | INV | P | 6.21 | 82808 10878865 | HRA Admin Fees- July | 45504 | 9/20/2024 |
| NAVIA AP | CLK51420 522300 | HRA Medical Reimbursements | 2024 | 9 | INV | P | 4.14 | 82808 10878865 | HRA Admin Fees- July | 45504 | 9/20/2024 |
| NAVIA AP | COM55720 522300 | HRA Medical Reimbursements | 2024 | 9 | INV | P | 8.28 | 82808 10878865 | HRA Admin Fees- July | 45504 | 9/20/2024 |
| NAVIA AP | EVE57120 522300 | HRA Medical Reimbursements | 2024 | 9 | INV | P | 2.90 | 82808 10878865 | HRA Admin Fees- July | 45504 | 9/20/2024 |
| NAVIA AP | EXE51310 522300 | HRA Medical Reimbursements | 2024 | 9 | INV | P | 8.28 | 82808 10878865 | HRA Admin Fees- July | 45504 | 9/20/2024 |
| NAVIA AP | FINS1423 522300 | HRA Medical Reimbursements | 2024 | 9 | INV | P | 37.26 | 82808 10878865 | HRA Admin Fees- July | 45504 | 9/20/2024 |
| NAVIA AP | FIRS2210 522300 | HRA Medical Reimbursements | 2024 | 9 | INV | P | 2.07 | 82808 10878865 | HRA Admin Fees- July | 45504 | 9/20/2024 |
| NAVIA AP | FIRS2220 522300 | HRA Medical Reimbursements | 2024 | 9 | INV | P | 2.48 | 82808 10878865 | HRA Admin Fees- July | 45504 | 9/20/2024 |
| NAVIA AP | HUM51810 522300 | HRA Medical Reimbursements | 2024 | 9 | INV | P | 8.28 | 82808 10878865 | HRA Admin Fees- July | 45504 | 9/20/2024 |
| NAVIA AP | LEG51531 522300 | HRA Medical Reimbursements | 2024 | 9 | INV | P | 4.14 | 82808 10878865 | HRA Admin Fees- July | 45504 | 9/20/2024 |
| NAVIA AP | PKA57680 522300 | HRA Medical Reimbursements | 2024 | 9 | INV | P | 0.83 | 82808 10878865 | HRA Admin Fees- July | 45504 | 9/20/2024 |
| NAVIA AP | PKF57680 522300 | HRA Medical Reimbursements | 2024 | 9 | INV | P | 24.85 | 82808 10878865 | HRA Admin Fees- July | 45504 | 9/20/2024 |
| NAVIA AP | PLN55860 522300 | HRA Medical Reimbursements | 2024 | 9 | INV | P | 7.45 | 82808 10878865 | HRA Admin Fees- July | 45504 | 9/20/2024 |
| NAVIA AP | POL52110 522300 | HRA Medical Reimbursements | 2024 | 9 | INV | P | 15.57 | 82808 10878865 | HRA Admin Fees- July | 45504 | 9/20/2024 |
| NAVIA AP | POL52121 522300 | HRA Medical Reimbursements | 2024 | 9 | INV | P | 4.14 | 82808 10878865 | HRA Admin Fees- July | 45504 | 9/20/2024 |
| NAVIA AP | POL52122 522300 | HRA Medical Reimbursements | 2024 | 9 | INV | P | 34.78 | 82808 10878865 | HRA Admin Fees- July | 45504 | 9/20/2024 |
| NAVIA AP | POL52131 522300 | HRA Medical Reimbursements | 2024 | 9 | INV | P | 4.14 | 82808 10878865 | HRA Admin Fees- July | 45504 | 9/20/2024 |
| NAVIA AP | STR54230 522300 | HRA Medical Reimbursements | 2024 | 9 | INV | P | 4.14 | 82808 10878865 | HRA Admin Fees- July | 45504 | 9/20/2024 |
| NAVIA AP | STR54290 522300 | HRA Medical Reimbursements | 2024 | 9 | INV | P | 0.83 | 82808 10878865 | HRA Admin Fees- July | 45504 | 9/20/2024 |
| NAVIA AP | 01452110 522300 | HRA Medical Reimbursements | 2024 | 9 | INV | P | 5.13 | 82808 10878865 | HRA Admin Fees- July | 45504 | 9/20/2024 |
| NAVIA AP | 01452122 522300 | HRA Medical Reimbursements | 2024 | 9 | INV | P | 51.75 | 82808 10878865 | HRA Admin Fees- July | 45504 | 9/20/2024 |
| NAVIA AP | 31132010 522300 | HRA Medical Reimbursements | 2024 | 9 | INV | P | 2.19 | 82808 10878865 | HRA Admin Fees- July | 45504 | 9/20/2024 |
| NAVIA AP | 31132020 522300 | HRA Medical Reimbursements | 2024 | 9 | INV | P | 3.06 | 82808 10878865 | HRA Admin Fees- July | 45504 | 9/20/2024 |
| NAVIA AP | 31132030 522300 | HRA Medical Reimbursements | 2024 | 9 | INV | P | 3.02 | 82808 10878865 | HRA Admin Fees- July | 45504 | 9/20/2024 |
| NAVIA AP | 40153410 522300 | HRA Medical Reimbursements | 2024 | 9 | INV | P | 1.45 | 82808 10878865 | HRA Admin Fees- July | 45504 | 9/20/2024 |
| NAVIA AP | 40153481 522300 | HRA Medical Reimbursements | 2024 | 9 | INV | P | 22.77 | 82808 10878865 | HRA Admin Fees- July | 45504 | 9/20/2024 |
| NAVIA AP | 40153915 522300 | HRA Medical Reimbursements | 2024 | 9 | INV | P | 0.62 | 82808 10878865 | HRA Admin Fees- July | 45504 | 9/20/2024 |
| NAVIA AP | 40153935 522300 | HRA Medical Reimbursements | 2024 | 9 | INV | P | 6.21 | 82808 10878865 | HRA Admin Fees- July | 45504 | 9/20/2024 |
| NAVIA AP | 40253510 522300 | HRA Medical Reimbursements | 2024 | 9 | INV | P | 1.66 | 82808 10878865 | HRA Admin Fees- July | 45504 | 9/20/2024 |
| NAVIA AP | 40253580 522300 | HRA Medical Reimbursements | 2024 | 9 | INV | P | 33.12 | 82808 10878865 | HRA Admin Fees- July | 45504 | 9/20/2024 |
| NAVIA AP | 40353110 522300 | HRA Medical Reimbursements | 2024 | 9 | INV | P | 1.24 | 82808 10878865 | HRA Admin Fees- July | 45504 | 9/20/2024 |
| NAVIA AP | 40353130 522300 | HRA Medical Reimbursements | 2024 | 9 | INV | P | 8.28 | 82808 10878865 | HRA Admin Fees- July | 45504 | 9/20/2024 |
| NAVIA AP | 40353190 522300 | HRA Medical Reimbursements | 2024 | 9 | INV | P | 8.28 | 82808 10878865 | HRA Admin Fees- July | 45504 | 9/20/2024 |
| NAVIA AP | 41759431 522300 | HRA Medical Reimbursements | 2024 | 9 | INV | P | 2.69 | 82808 10878865 | HRA Admin Fees- July | 45504 | 9/20/2024 |
| NAVIA AP | 41759434 522300 | HRA Medical Reimbursements | 2024 | 9 | INV | P | 5.38 | 82808 10878865 | HRA Admin Fees- July | 45504 | 9/20/2024 |
| NAVIA AP | 41759435 522300 | HRA Medical Reimbursements | 2024 | 9 | INV | P | 5.38 | 82808 10878865 | HRA Admin Fees- July | 45504 | 9/20/2024 |
| NAVIA AP | 50154861 522300 | HRA Medical Reimbursements | 2024 | 9 | INV | P | 0.41 | 82808 10878865 | HRA Admin Fees- July | 45504 | 9/20/2024 |
| NAVIA AP | 50154868 522300 | HRA Medical Reimbursements | 2024 | 9 | INV | P | 6.21 | 82808 10878865 | HRA Admin Fees- July | 45504 | 9/20/2024 |
| NAVIA AP | 50251888 522300 | HRA Medical Reimbursements | 2024 | 9 | INV | P | 20.70 | 82808 10878865 | HRA Admin Fees- July | 45504 | 9/20/2024 |
| NAVIA AP | 51051820 522300 | HRA Medical Reimbursements | 2024 | 9 | INV | P | 0.21 | 82808 10878865 | HRA Admin Fees- July | 45504 | 9/20/2024 |
| NAVIA AP | 51051821 522300 | HRA Medical Reimbursements | 2024 | 9 | INV | P | 6.21 | 82808 10878865 | HRA Admin Fees- July | 45504 | 9/20/2024 |
| NB AUTOG | POL52122 531910 | Operating Supplies | 2024 | 9 | INV | P | 407.62 | 82809 030951 | High visibility spray paint for accident marking | 45437 | 9/20/2024 |
| NB AUTOG | POL52150 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 69.32 | 82809 017017 | vehicle deicer spray | 45309 | 9/20/2024 |
| NB AUTOG | POL52150 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 43.03 | 82809 023262 | vehicle cleaning wipes and tire cleaner | 45368 | 9/20/2024 |
| NB AUTOG | POL52150 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 56.44 | 82809 0286935 | vehicle cleaning wipes and glass cleaner | 45417 | 9/20/2024 |
| NB AUTOG | POL52150 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 30.43 | 82809 038156 | vehicle cleaning supplies/wipes | 45506 | 9/20/2024 |
| NB AUTOG | STR54230 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 120.09 | 82809 011739 | Battery | 45313 | 9/20/2024 |
| NB AUTOG | STR54230 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 45.67 | 82809 022592 | Ratchet straps | 45363 | 9/20/2024 |
| NB AUTOG | STR54230 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 145.84 | 82809 028869 | Ratchet straps, coupler | 45419 | 9/20/2024 |
| NB AUTOG | 40253580 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 15.66 | 82809 038741 | shop truck light | 45511 | 9/20/2024 |
| NB AUTOG | 40353130 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 26.71 | 82809 035497 | Socket for stormwater facility access | 45482 | 9/20/2024 |
| NHC | 41769431 541060 | Design Svcs Sandy Cove Stable | 2024 | 9 | INV | P | 28,518.03 | 82810 31185 | Sandy Cove Bank Restoration- phase 1 dsgrn/engnr | 45401 | 9/20/2024 |
| NORCAM | FIRS2220 541511 | Dispatch Services | 2024 | 9 | INV | P | 15,771.36 | 82811 000-1773 | Q3 2024 Fees | 45536 | 9/20/2024 |
| OFFICES | PLN55860 541100 | Outside Legal Services - Gen | 2024 | 9 | INV | P | 8,920.00 | 82812 1357 | Pre-hearing services | 45525 | 9/20/2024 |

| | | | | | | | | | | | |
|-------------|-----------------|-------------------------------|------|---|-----|---|-----------|----------------------|---|-------|-----------|
| OTAK | PLN55860 541080 | Environmental Services | 2024 | 9 | INV | P | 4,369.50 | 82813 000082400293 | Comp Plan Support | 45530 | 9/20/2024 |
| OTAK | PLN55861 541080 | Environmental Services | 2024 | 9 | INV | P | 52.50 | 82813 000082400294 | Parcel S21 | 45530 | 9/20/2024 |
| PETEK | POLS2110 541000 | Professional Svcs - General | 2024 | 9 | INV | P | 2,335.00 | 82814 2488 | pre-emp psych eval L. R., medic exm J.W. /L.R. | 45457 | 9/20/2024 |
| PETEK | POLS2110 541000 | Professional Svcs - General | 2024 | 9 | INV | P | 1,745.00 | 82814 2538 | pre-emp psych eval W.S. C.A.; med exm W.S. | 45478 | 9/20/2024 |
| PRE-EMPL | HUM51810 541420 | HR-Related Services | 2024 | 9 | INV | P | 44.70 | 82815 380125 | Background checks for 3 new hires | 45535 | 9/20/2024 |
| PREM | 40153481 531820 | Info Tech Components | 2024 | 9 | INV | P | 688.07 | 82816 INV596780 | cell modem | 45525 | 9/20/2024 |
| PRIDELE | 51051821 548000 | Repair & Maintenance Services | 2024 | 9 | INV | P | 1,716.12 | 82817 436128 | Police Station wall outlet addition request | 45520 | 9/20/2024 |
| PSE | PKF57680 547100 | Electricity | 2024 | 9 | INV | P | 170.82 | 82818 002042 9/24 | Electricity | 45541 | 9/20/2024 |
| PSE | PKF57680 547100 | Electricity | 2024 | 9 | INV | P | 2,860.15 | 82818 007355 9/24 | Electricity | 45544 | 9/20/2024 |
| PSE | STR54263 547100 | Electricity | 2024 | 9 | INV | P | 13.29 | 82818 001499 8/24 #3 | Electricity | 45533 | 9/20/2024 |
| PSE | STR54263 547100 | Electricity | 2024 | 9 | INV | P | 47.06 | 82818 001499 9/24 | Electricity | 45538 | 9/20/2024 |
| PSE | STR54263 547100 | Electricity | 2024 | 9 | INV | P | 7,493.83 | 82818 001499 9/24 #2 | Electricity | 45541 | 9/20/2024 |
| PSE | STR54263 547100 | Electricity | 2024 | 9 | INV | P | 25.50 | 82818 431306 8/24 | Electricity | 45534 | 9/20/2024 |
| PSE | STR54263 547100 | Electricity | 2024 | 9 | INV | P | 12.26 | 82818 456550 9/24 | Electricity | 45539 | 9/20/2024 |
| PSE | STR54263 547100 | Electricity | 2024 | 9 | INV | P | 15.59 | 82818 577403 9/24 | Electricity | 45539 | 9/20/2024 |
| PSE | STR54263 547100 | Electricity | 2024 | 9 | INV | P | 15.31 | 82818 577445 9/24 | Electricity | 45539 | 9/20/2024 |
| PSE | STR54263 547100 | Electricity | 2024 | 9 | INV | P | 143.10 | 82818 617464 9/24 | Electricity | 45539 | 9/20/2024 |
| PSE | STR54263 547100 | Electricity | 2024 | 9 | INV | P | 1,554.08 | 82818 639966 9/24 | Electricity | 45539 | 9/20/2024 |
| PSE | STR54263 547100 | Electricity | 2024 | 9 | INV | P | 35.76 | 82818 742043 9/24 | Electricity | 45539 | 9/20/2024 |
| PSE | STR54263 547100 | Electricity | 2024 | 9 | INV | P | 60.29 | 82818 780111 9/24 | Electricity | 45539 | 9/20/2024 |
| PSE | STR54263 547100 | Electricity | 2024 | 9 | INV | P | 12.33 | 82818 780137 9/24 | Electricity | 45539 | 9/20/2024 |
| PSE | 40153481 547100 | Electricity | 2024 | 9 | INV | P | 17,399.16 | 82818 004220 8/24 | Electricity | 45533 | 9/20/2024 |
| PSE | 40153481 547100 | Electricity | 2024 | 9 | INV | P | 17.26 | 82818 037989 9/24 | Electricity | 45540 | 9/20/2024 |
| PSE | 40153482 547100 | Electricity | 2024 | 9 | INV | P | 11,691.62 | 82818 004220 8/24 | Electricity | 45533 | 9/20/2024 |
| PSE | 40153935 547100 | Electricity | 2024 | 9 | INV | P | 1,960.45 | 82818 002042 9/24 | Electricity | 45541 | 9/20/2024 |
| PSE | 40153935 547100 | Electricity | 2024 | 9 | INV | P | 12.13 | 82818 103385 9/24 | Electricity | 45539 | 9/20/2024 |
| PSE | 40153935 547100 | Electricity | 2024 | 9 | INV | P | 468.55 | 82818 436232 9/24 | Electricity | 45539 | 9/20/2024 |
| PSE | 40153935 547100 | Electricity | 2024 | 9 | INV | P | 13.09 | 82818 794782 9/24 | Electricity | 45539 | 9/20/2024 |
| PSE | 40253565 547100 | Electricity | 2024 | 9 | INV | P | 35.44 | 82818 007124 9/24 | Electricity | 45544 | 9/20/2024 |
| PSE | 40253565 547100 | Electricity | 2024 | 9 | INV | P | 5,859.74 | 82818 010656 9/24 | Electricity | 45541 | 9/20/2024 |
| PSE | 40253565 547100 | Electricity | 2024 | 9 | INV | P | 94.40 | 82818 241392 9/24 | Electricity | 45539 | 9/20/2024 |
| PSE | 40253565 547100 | Electricity | 2024 | 9 | INV | P | 94.63 | 82818 241418 9/24 | Electricity | 45539 | 9/20/2024 |
| PSE | 40253580 547100 | Electricity | 2024 | 9 | INV | P | 1,432.35 | 82818 010474 9/24 | Electricity | 45541 | 9/20/2024 |
| PSE | 40253580 547100 | Electricity | 2024 | 9 | INV | P | 59,141.13 | 82818 010656 9/24 | Electricity | 45541 | 9/20/2024 |
| PSE | 51051821 547100 | Electricity | 2024 | 9 | INV | P | 132.95 | 82818 005615 9/24 | Electricity | 45541 | 9/20/2024 |
| PSE | 51051821 547100 | Electricity | 2024 | 9 | INV | P | 361.58 | 82818 010474 9/24 | Electricity | 45541 | 9/20/2024 |
| PSE | 51051821 547100 | Electricity | 2024 | 9 | INV | P | 1,000.88 | 82818 133972 9/24 | Electricity | 45539 | 9/20/2024 |
| PSE | 51051821 547100 | Electricity | 2024 | 9 | INV | P | 78.38 | 82818 198066 9/24 | Electricity | 45539 | 9/20/2024 |
| PSE | 51051821 547100 | Electricity | 2024 | 9 | INV | P | 31.11 | 82818 198082 9/24 | Electricity | 45539 | 9/20/2024 |
| PSE | 51051821 547100 | Electricity | 2024 | 9 | INV | P | 11.65 | 82818 400820 9/24 | Electricity | 45539 | 9/20/2024 |
| PSE | 51051821 547100 | Electricity | 2024 | 9 | INV | P | 175.76 | 82818 549936 9/24 | Electricity | 45539 | 9/20/2024 |
| PSE | 51051821 547100 | Electricity | 2024 | 9 | INV | P | 1,822.94 | 82818 885592 9/24 | Electricity | 45540 | 9/20/2024 |
| PSRFA | FIRS2245 543000 | Training & Travel | 2024 | 9 | INV | P | 2,000.00 | 82819 10289 | Rope Rescue initial Training- Schuman & Lathrop | 45525 | 9/20/2024 |
| PSTEST | POLS2110 541000 | Professional Svcs - General | 2024 | 9 | INV | P | 1,506.62 | 82820 PST124-243 | Background investigations for A. Castro-Gill | 45496 | 9/20/2024 |
| PSTEST | POLS2110 541000 | Professional Svcs - General | 2024 | 9 | INV | P | 9,349.87 | 82820 PST124-282 | Background investigations | 45520 | 9/20/2024 |
| PSTEST | POLS2110 541000 | Professional Svcs - General | 2024 | 9 | INV | P | 3,520.44 | 82820 PST124-97 | Background investigation for G. Horejsi | 45380 | 9/20/2024 |
| RH2 | 40153410 541000 | Professional Svcs - General | 2024 | 9 | INV | P | 1,159.36 | 82821 96433 | prelim design, rclm wtr plan model & cost est. | 45454 | 9/20/2024 |
| RH2 | 40153410 541000 | Professional Svcs - General | 2024 | 9 | INV | P | 5,212.96 | 82821 96900 | Prelim design, Reclaim wtr syst plan model/layout | 45489 | 9/20/2024 |
| RH2 | 40253510 541000 | Professional Svcs - General | 2024 | 9 | INV | P | 1,159.36 | 82821 96433 | prelim design, rclm wtr plan model & cost est. | 45454 | 9/20/2024 |
| RH2 | 40253510 541000 | Professional Svcs - General | 2024 | 9 | INV | P | 5,212.95 | 82821 96900 | Prelim design, Reclaim wtr syst plan model/layout | 45489 | 9/20/2024 |
| RH2 | 41134100 541060 | Eagle Lake Reclam Design | 2024 | 9 | INV | P | 32,267.52 | 82821 96433 | prelim design, rclm wtr plan model & cost est. | 45454 | 9/20/2024 |
| RH2 | 41134100 541060 | Eagle Lake Reclam Design | 2024 | 9 | INV | P | 32,139.82 | 82821 96900 | Prelim design, Reclaim wtr syst plan model/layout | 45489 | 9/20/2024 |
| ROBERT HALF | FINS1423 541190 | Temporary Agency Personnel | 2024 | 9 | INV | P | 2,170.00 | 82822 63985600 | M. Dewar- Financial Specialist Support | 45526 | 9/20/2024 |
| ROBERT HALF | FINS1423 541190 | Temporary Agency Personnel | 2024 | 9 | INV | P | 2,170.00 | 82822 63989586 | M. Dewar- Financial Specialist Support | 45531 | 9/20/2024 |
| ROBERT HALF | PLN55860 541190 | Temporary Agency Personnel | 2024 | 9 | INV | P | 1,015.00 | 82822 63985660 | A. Jain CD Support | 45526 | 9/20/2024 |
| ROBERT HALF | PLN55860 541190 | Temporary Agency Personnel | 2024 | 9 | INV | P | 1,044.94 | 82822 63989831 | A. Jain CD Support | 45530 | 9/20/2024 |
| SAFEBUILT | 00150020 541000 | Professional Svcs - General | 2024 | 9 | INV | P | 130.00 | 82823 637450 | Permit Technician services for August 2024 | 45535 | 9/20/2024 |
| SCORE | POLS2360 541504 | Jail Services - SCORE | 2024 | 9 | INV | P | 6,214.10 | 82824 8055 | SCORE Snoqualmie inmates-July | 45516 | 9/20/2024 |
| SEAAUTO | 50154868 531301 | Repair Parts | 2024 | 9 | INV | P | 434.00 | 82825 55-9344008 | wiper blade replacements- Ford | 45530 | 9/20/2024 |

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

City of Snoqualmie

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

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

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

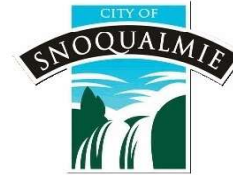
| | | | | | | | | | | | |
|----------------------|-----------------|-------------------------------|------|---|-----|---|-----------|---------------------------|---|-------|-----------|
| COI | POL52122 541511 | Dispatch Services | 2024 | 9 | INV | P | 30,130.65 | 82856 24000360 | dispatch services- August 2024 | 45538 | 9/26/2024 |
| COI | POL52360 541502 | Jail Services - Issaquah | 2024 | 9 | INV | P | 17,440.47 | 82856 24000333 | Issaquah Jail-misc medical- Snoq inmates- June 24 | 45510 | 9/26/2024 |
| COI | POL52360 541502 | Jail Services - Issaquah | 2024 | 9 | INV | P | 18,817.56 | 82856 24000383 | Issaquah Jail-misc medical- Snoq inmates- Aug 24 | 45549 | 9/26/2024 |
| COI | 01452122 541511 | Dispatch Services | 2024 | 9 | INV | P | 20,087.10 | 82856 24000360 | dispatch services- August 2024 | 45538 | 9/26/2024 |
| COS | FIRS2250 547300 | Water - Sewer - Stormwater | 2024 | 9 | INV | P | 856.22 | 82857 UB 8/24 | COS UB 8/24 | 45541 | 9/26/2024 |
| COS | NONS1820 547300 | Water - Sewer - Stormwater | 2024 | 9 | INV | P | 203.65 | 82857 UB 8/24 | COS UB 8/24 | 45541 | 9/26/2024 |
| COS | PKFS7680 547300 | Water - Sewer - Stormwater | 2024 | 9 | INV | P | 24,768.53 | 82857 UB 8/24 | COS UB 8/24 | 45541 | 9/26/2024 |
| COS | POL52150 547300 | Water - Sewer - Stormwater | 2024 | 9 | INV | P | 1,600.37 | 82857 UB 8/24 | COS UB 8/24 | 45541 | 9/26/2024 |
| COS | STR54230 547300 | Water - Sewer - Stormwater | 2024 | 9 | INV | P | 5,118.36 | 82857 UB 8/24 | COS UB 8/24 | 45541 | 9/26/2024 |
| COS | STR54270 547300 | Water - Sewer - Stormwater | 2024 | 9 | INV | P | 238.02 | 82857 UB 8/24 | COS UB 8/24 | 45541 | 9/26/2024 |
| COS | 40153481 547300 | Water - Sewer - Stormwater | 2024 | 9 | INV | P | 893.07 | 82857 UB 8/24 | COS UB 8/24 | 45541 | 9/26/2024 |
| COS | 40153935 547300 | Water - Sewer - Stormwater | 2024 | 9 | INV | P | 4,161.24 | 82857 UB 8/24 | COS UB 8/24 | 45541 | 9/26/2024 |
| COS | 40253580 547300 | Water - Sewer - Stormwater | 2024 | 9 | INV | P | 10,788.07 | 82857 UB 8/24 | COS UB 8/24 | 45541 | 9/26/2024 |
| COS | 40353130 547300 | Water - Sewer - Stormwater | 2024 | 9 | INV | P | 5,146.68 | 82857 UB 8/24 | COS UB 8/24 | 45541 | 9/26/2024 |
| COS | 51051821 547300 | Water - Sewer - Stormwater | 2024 | 9 | INV | P | 6,424.31 | 82857 UB 8/24 | COS UB 8/24 | 45541 | 9/26/2024 |
| CRYSR | POL52150 545000 | Operating Rentals & Leases | 2024 | 9 | INV | P | 279.27 | 82858 5310053 081124 | water cooler rental, drinking water, delivery fee | 45515 | 9/26/2024 |
| DOE | 40253510 523000 | Reimb - Dues, Licenses & Cert | 2024 | 9 | INV | P | 75.00 | 82859 JakeS CertApp | Appl fee - Jake S. to becm certified WW operator | 45497 | 9/26/2024 |
| DOE | 40253510 523000 | Reimb - Dues, Licenses & Cert | 2024 | 9 | INV | P | 75.00 | 82859 JaronG CertApp | Appl fee - Jaron G. to becm certified WW operator | 45497 | 9/26/2024 |
| EH Wachs | 40159434 564000 | Machinery & Equip | 2024 | 9 | INV | P | 47,169.39 | 82860 INV229065 | pre-approved valve turning machine 2023-24 budget | 45544 | 9/26/2024 |
| Elevator Support Co | 51051821 548000 | Repair & Maintenance Services | 2024 | 9 | INV | P | 2,001.92 | 82861 8162024 CSCH | City Hall Elevator L&I required testing & repair | 45523 | 9/26/2024 |
| ESA | PLN55861 541080 | Environmental Services | 2024 | 9 | INV | P | 1,938.75 | 82862 199733 | Encompass Northwest Facility | 45541 | 9/26/2024 |
| Evergreen Ford | 50154868 531301 | Repair Parts | 2024 | 9 | INV | P | 272.50 | 82863 5208266 | Replacement door handle and latch cable | 45541 | 9/26/2024 |
| Evergreen Ford | 50154868 531301 | Repair Parts | 2024 | 9 | INV | P | 42.98 | 82863 5208269 | Replacement door handle and latch cable | 45541 | 9/26/2024 |
| Evergreen Ford | 50154868 548000 | Repair & Maintenance Services | 2024 | 9 | INV | P | 3,526.16 | 82863 6301142 | turn signal/headlamp module and assemb, hood reils | 45551 | 9/26/2024 |
| Evergreen Ford | 50154868 548000 | Repair & Maintenance Services | 2024 | 9 | INV | P | 1,733.03 | 82863 6301303 | Engine rear main seal remove and replace | 45548 | 9/26/2024 |
| Ferguson Water Works | 40153481 548000 | Repair & Maintenance Services | 2024 | 9 | INV | P | 4,036.70 | 82864 0053359 | Sensus annual support fee | 45540 | 9/26/2024 |
| First Responder | POL52122 531050 | Uniforms & Protective Gear | 2024 | 9 | INV | P | 86.11 | 82865 8612-3 | P. Mandery patrol pant | 45524 | 9/26/2024 |
| First Responder | 01452122 531050 | Uniforms & Protective Gear | 2024 | 9 | INV | P | 86.11 | 82865 8612-3 | P. Mandery patrol pant | 45524 | 9/26/2024 |
| FUNFLICK | EVE57320 545000 | Operating Rentals & Leases | 2024 | 9 | INV | P | 1,441.91 | 82866 22835887 #2 | Movie Screen Rntl & Crew-Aug showing final amt due | 45505 | 9/26/2024 |
| FUNFLICK | EVE57320 545000 | Operating Rentals & Leases | 2024 | 9 | INV | P | 1,441.91 | 82866 22835927 #2 | Movie Screen Rntl & Crew-Jul showing final amt due | 45491 | 9/26/2024 |
| GALLSLC | POL52122 531910 | Operating Supplies | 2024 | 9 | INV | P | 286.23 | 82867 028939219 | Duffie bags for Kits for vehicles (x14) | 45534 | 9/26/2024 |
| GOODYEAR | 50154868 531400 | Tires | 2024 | 9 | INV | P | 860.38 | 82868 195-1171118 | Replacement tires equipmnt trailers #261, 421, 433 | 45538 | 9/26/2024 |
| GOODYEAR | 50154868 531400 | Tires | 2024 | 9 | INV | P | 697.88 | 82868 195-1171169 | Replacement tires Chev. Colorado #502 | 45538 | 9/26/2024 |
| GRAINGER | 40153481 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 472.46 | 82869 9228270527 | paint sprayer | 45530 | 9/26/2024 |
| GRAINGER | 40153481 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 663.98 | 82869 9230177355 | hydrant paint | 45531 | 9/26/2024 |
| GRAINGER | 40253565 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 245.43 | 82869 9207903817 | UPS Battery Replacement | 45511 | 9/26/2024 |
| HANDYHEL | 01257321 549100 | City-Sponsored Expenses | 2024 | 9 | INV | P | 2,196.50 | 82870 6249 | Fall Pole Banner Install | 45547 | 9/26/2024 |
| HD Supply Facil Main | 51051821 531300 | Repair & Maintenance Supplies | 2024 | 9 | INV | P | 128.99 | 82871 9229227978 | HVAC filters- City Hall | 45531 | 9/26/2024 |
| Holmes Weddle | LEG51541 541103 | S. Randall Legal Fees | 2024 | 9 | INV | P | 615.00 | 82872 840321 | Randall BIA Matters | 45496 | 9/26/2024 |
| Holmes Weddle | LEG51541 541103 | S. Randall Legal Fees | 2024 | 9 | INV | P | 739.18 | 82872 842672 | Randall BIA Matters | 45545 | 9/26/2024 |
| HUBER | 41759436 563000 | WRF Improve Construction | 2024 | 9 | INV | P | 17,968.65 | 82873 1100007792 | Insp, Tst, perforated belt screen - headwk imprvmt | 45540 | 9/26/2024 |
| IHK | 50154868 535900 | Small Tools & Equipment | 2024 | 9 | INV | P | 4,737.16 | 82874 7632W | Replacement 32" walk behind snow blower | 45538 | 9/26/2024 |
| Jacob Fouts | FIRS2245 543000 | Training & Travel | 2024 | 9 | INV | P | 630.53 | 82875 RE J Fouts 9/24 | Required meal ticket - NFA Acad trng 9-15-27 2024 | 45539 | 9/26/2024 |
| KBM | LEG51541 541100 | Outside Legal Services - Gen | 2024 | 9 | INV | P | 112.00 | 82876 23369 | Pre-Defense, General | 45537 | 9/26/2024 |
| KCDA | 51051821 531340 | Custodial & Cleaning Supplies | 2024 | 9 | INV | P | 4,348.97 | 82877 300806710 | yearly supply paper towels, tri-folds, and tp | 45540 | 9/26/2024 |
| Kyla Henderson | FINS1423 543000 | Training & Travel | 2024 | 9 | INV | P | 1,970.48 | 82878 RE K Henderson 9/24 | Reimb. K. Henderson Conf fees, lodging meals 9/6-20 | 45558 | 9/26/2024 |
| LAI | FIRS2220 531912 | EMS Supplies & Equipment | 2024 | 9 | INV | P | 31.09 | 82879 1506396 | Small Adult Mask | 45538 | 9/26/2024 |
| LNCS | POL52121 531050 | Uniforms & Protective Gear | 2024 | 9 | INV | P | 209.89 | 82880 INV856594 | C. Werre polos (2) with embroidery | 45523 | 9/26/2024 |
| LNCS | POL52122 531050 | Uniforms & Protective Gear | 2024 | 9 | INV | P | 832.32 | 82880 INV853545 | W. Schannauer Duty Gear | 45512 | 9/26/2024 |
| LNCS | POL52122 531050 | Uniforms & Protective Gear | 2024 | 9 | INV | P | 294.52 | 82880 INV853577 | W. Schannauer boots | 45512 | 9/26/2024 |
| LNCS | POL52122 531050 | Uniforms & Protective Gear | 2024 | 9 | INV | P | 52.46 | 82880 INV854046 | D. Vladis Pants | 45513 | 9/26/2024 |
| LNCS | POL52122 531050 | Uniforms & Protective Gear | 2024 | 9 | INV | P | 157.39 | 82880 INV854088 | P. Mandery polo, pants, belt, belt keepers | 45513 | 9/26/2024 |
| LNCS | POL52122 531050 | Uniforms & Protective Gear | 2024 | 9 | INV | P | 412.56 | 82880 INV859599 | 40 mm bandolier (4) | 45520 | 9/26/2024 |
| LNCS | POL52122 531050 | Uniforms & Protective Gear | 2024 | 9 | INV | P | 54.77 | 82880 INV856575 | J. Weiss polo with embroidery | 45523 | 9/26/2024 |
| LNCS | POL52122 531050 | Uniforms & Protective Gear | 2024 | 9 | INV | P | 39.56 | 82880 INV858350 | J. Westman Hat with embroidery | 45527 | 9/26/2024 |
| LNCS | POL52122 531050 | Uniforms & Protective Gear | 2024 | 9 | INV | P | 128.89 | 82880 INV858382 | Sgt. Chevrons (50) | 45527 | 9/26/2024 |
| LNCS | POL52122 531050 | Uniforms & Protective Gear | 2024 | 9 | INV | P | 99.37 | 82880 INV858386 | W. Schannauer dress shoes | 45527 | 9/26/2024 |
| LNCS | POL52122 531050 | Uniforms & Protective Gear | 2024 | 9 | INV | P | 202.48 | 82880 INV858502 | E. Rasmussen pants (2) | 45527 | 9/26/2024 |
| LNCS | POL52122 531050 | Uniforms & Protective Gear | 2024 | 9 | INV | P | 18.55 | 82880 INV858755 | W. Schannauer Engraved Name Plate | 45530 | 9/26/2024 |

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

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

Accounts Payable

Blanket Voucher Approval Document



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

Batch: 00002.09.2024 - UB Refunds Sept

City of Snoqualmie

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

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

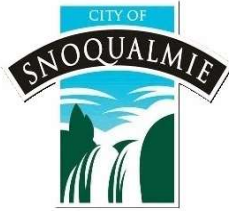
Page Total: \$3,658.19

Grand Total: \$3,658.19

Accounts Payable

Check Detail

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



| | | | |
|---------------------|-------------------|--|---------------|
| Check Number | Check Date | | Amount |
|---------------------|-------------------|--|---------------|

UB*03219 - Andrade, Christian & Sandra Line Item Account

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

UB*03219 - Andrade, Christian & Sandra Total:

4.02

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

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

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

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

| | | | | |
|-----------------------|------------------------------|-----|--------------------------|--------|
| 62570 | 09/19/2024 | Inv | | |
| | | | | |
| <u>Line Item Date</u> | <u>Line Item Description</u> | | <u>Line Item Account</u> | |
| 09/04/2024 | Refund Check | | 401-00-000-213-10-00-000 | 179.16 |
| Inv Total | | | | 179.16 |
| 62570 Total: | | | | 179.16 |

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

UB*03226 - Giles, Sara Line Item Account

| | | | | |
|-----------------------|------------------------------|-----|--------------------------|--------|
| 62571 | 09/19/2024 | Inv | | |
| | | | | |
| <u>Line Item Date</u> | <u>Line Item Description</u> | | <u>Line Item Account</u> | |
| 09/04/2024 | Refund Check | | 401-00-000-213-10-00-000 | 193.43 |
| Inv Total | | | | 193.43 |
| 62571 Total: | | | | 193.43 |

UB*03226 - Giles, Sara Total: 193.43

UB*03211 - Godfrey, Valerie Line Item Account

| | | | | |
|-----------------------|------------------------------|-----|--------------------------|------|
| 62572 | 09/19/2024 | Inv | | |
| | | | | |
| <u>Line Item Date</u> | <u>Line Item Description</u> | | <u>Line Item Account</u> | |
| 09/04/2024 | Refund Check | | 401-00-000-213-10-00-000 | 0.88 |
| 09/04/2024 | Refund Check | | 001-00-000-213-10-00-000 | 0.08 |
| Inv Total | | | | 0.96 |
| 62572 Total: | | | | 0.96 |

UB*03211 - Godfrey, Valerie Total: 0.96

UB*03209 - Guilfoyle, Orianda Line Item Account

| | | | | |
|-----------------------|------------------------------|-----|--------------------------|-------|
| 62573 | 09/19/2024 | Inv | | |
| | | | | |
| <u>Line Item Date</u> | <u>Line Item Description</u> | | <u>Line Item Account</u> | |
| 09/04/2024 | Refund Check | | 401-00-000-213-10-00-000 | 74.93 |
| Inv Total | | | | 74.93 |
| 62573 Total: | | | | 74.93 |

UB*03209 - Guilfoyle, Orianda Total:

74.93

UB*03229 - Johnson, Kris Line Item Account

62574 09/19/2024

Inv

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

Inv Total

1.35

62574 Total:

1.35

UB*03229 - Johnson, Kris Total:

1.35

UB*03222 - Kudupudi, Amarnath Line Item Account

62575 09/19/2024

Inv

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

Inv Total

2.52

62575 Total:

2.52

UB*03222 - Kudupudi, Amarnath Total:

2.52

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

62576 09/19/2024

Inv

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

Inv Total

0.52

62576 Total:

0.52

UB*03210 - Kurtzahn, Martin and Shawn Total:

0.52

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

62577 09/19/2024

Inv

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

Inv Total 70.69

62577 Total: 70.69

UB*03213 - Lee, Ryan and Lauren Total:

70.69

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

62578 09/19/2024

Inv

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

Inv Total 306.99

62578 Total: 306.99

UB*03218 - McCall, Danna & Jim Total:

306.99

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

62579 09/19/2024

Inv

| <u>Line Item Date</u> | <u>Line Item Description</u> | <u>Line Item Account</u> | |
|-----------------------|------------------------------|--------------------------|--------|
| 09/04/2024 | Refund Check | 001-00-000-213-10-00-000 | 0.01 |
| 09/04/2024 | Refund Check | 001-00-000-213-10-00-000 | 0.01 |
| 09/04/2024 | Refund Check | 001-00-000-213-10-00-000 | 0.01 |
| 09/04/2024 | Refund Check | 401-00-000-213-10-00-000 | 589.36 |
| 09/04/2024 | Refund Check | 403-00-000-213-10-00-000 | 0.05 |
| 09/04/2024 | Refund Check | 402-00-000-213-10-00-000 | 0.17 |

Inv Total 589.61

62579 Total: 589.61

UB*03228 - O'Neel, Ronald Total:

589.61

UB*03224 - Padzensky, Dan Line Item Account

62580 09/19/2024

Inv

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

Inv Total 4.28

62580 Total: 4.28

UB*03224 - Padzensky, Dan Total: 4.28

UB*03225 - Pichardo, Maria Line Item Account

62581 09/19/2024

Inv

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

Inv Total 119.89

62581 Total: 119.89

UB*03225 - Pichardo, Maria Total: 119.89

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

62582 09/19/2024

Inv

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

Inv Total 865.66

62582 Total: 865.66

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

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

62583 09/19/2024

Inv

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

Inv Total 166.24

62583 Total: 166.24

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

UB*03220 - Toerner, Kendall Line Item Account

62584 09/19/2024

Inv

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

Inv Total 12.14

62584 Total: 12.14

UB*03220 - Toerner, Kendall Total: 12.14

UB*03194 - Tung, Rajinder Line Item Account

62585 09/19/2024

Inv

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

Inv Total 146.82

62585 Total: 146.82

UB*03194 - Tung, Rajinder Total: 146.82

UB*03217 - Unpingco, Anita Line Item Account

62586 09/19/2024

Inv

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

Inv Total 1.61

62586 Total: 1.61

UB*03217 - Unpingco, Anita Total: 1.61

UB*03230 - Velasco, Kelly Line Item Account

62587 09/19/2024

Inv

| <u>Line Item Date</u> | <u>Line Item Description</u> | <u>Line Item Account</u> | |
|-----------------------|------------------------------|--------------------------|--|
|-----------------------|------------------------------|--------------------------|--|

| Check Number | Check Date | | A |
|--|------------------------------|--------------------------|----------|
| 09/04/2024 | Refund Check | 401-00-000-213-10-00-000 | 54.89 |
| Inv Total | | | 54.89 |
| 62587 Total: | | | 54.89 |
| UB*03230 - Velasco, Kelly Total: | | | 54.89 |
| UB*03116 - Wilson, Pete Line Item Account | | | |
| 62588 | 09/19/2024 | | |
| Inv | | | |
| <u>Line Item Date</u> | <u>Line Item Description</u> | <u>Line Item Account</u> | |
| 09/04/2024 | Refund Check | 401-00-000-213-10-00-000 | 175.00 |
| Inv Total | | | 175.00 |
| 62588 Total: | | | 175.00 |
| 62589 | 09/19/2024 | | |
| Inv | | | |
| <u>Line Item Date</u> | <u>Line Item Description</u> | <u>Line Item Account</u> | |
| 09/04/2024 | Refund Check | 001-00-000-213-10-00-000 | 6.32 |
| 09/04/2024 | Refund Check | 403-00-000-213-10-00-000 | 23.71 |
| 09/04/2024 | Refund Check | 402-00-000-213-10-00-000 | 70.20 |
| 09/04/2024 | Refund Check | 001-00-000-213-10-00-000 | 3.31 |
| 09/04/2024 | Refund Check | 401-00-000-213-10-00-000 | 44.33 |
| 09/04/2024 | Refund Check | 001-00-000-213-10-00-000 | 2.13 |
| Inv Total | | | 150.00 |
| 62589 Total: | | | 150.00 |
| UB*03214 - Wilson, Pete Total: | | | 325.00 |
| Total: | | | 3,658.19 |



Payroll
Blanket Voucher Document

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

Payroll

ACH Check Register

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



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

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

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

Accounts Payable

Blanket Voucher Approval Document



PRV 9-23-24

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

Batch: 00003.09.2024 - PV 9/23/2024

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

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

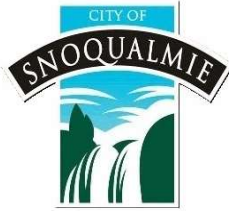
Page Total: \$403,445.83

Grand Total: \$403,445.83

Accounts Payable

Check Detail

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



| | | |
|---------------------|-------------------|---------------|
| Check Number | Check Date | Amount |
|---------------------|-------------------|---------------|

90000 - AWC BENEFITS

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

90000 - AWC BENEFITS Total: 5,685.66

90010 - Dept. of Labor & Industries

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

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

90020 - Employment Security Dept.

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

90020 - Employment Security Dept. Total: 1,522.60

90022 - Employment Security Dept.

| 0 | 09/23/2024 | Inv | | | | | | | | | | | | |
|-----------------------|--|--|-----------------------|------------------------------|--|------------|--|----------|------------|------------------------------|-------|------------|--|----------|
| | | <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Line Item Date</u></th> <th style="text-align: left;"><u>Line Item Description</u></th> <th style="text-align: right;"></th> </tr> </thead> <tbody> <tr> <td>09/19/2024</td> <td>PR Batch 00002.09.2024 WA Paid Fam. & Med. Leave</td> <td style="text-align: right;">1,584.99</td> </tr> <tr> <td>08/23/2024</td> <td>Kinsman Void From March 2024</td> <td style="text-align: right;">-2.06</td> </tr> <tr> <td>09/19/2024</td> <td>PR Batch 00002.09.2024 WA Paid Fam. & Med. Leave</td> <td style="text-align: right;">3,984.72</td> </tr> </tbody> </table> | <u>Line Item Date</u> | <u>Line Item Description</u> | | 09/19/2024 | PR Batch 00002.09.2024 WA Paid Fam. & Med. Leave | 1,584.99 | 08/23/2024 | Kinsman Void From March 2024 | -2.06 | 09/19/2024 | PR Batch 00002.09.2024 WA Paid Fam. & Med. Leave | 3,984.72 |
| <u>Line Item Date</u> | <u>Line Item Description</u> | | | | | | | | | | | | | |
| 09/19/2024 | PR Batch 00002.09.2024 WA Paid Fam. & Med. Leave | 1,584.99 | | | | | | | | | | | | |
| 08/23/2024 | Kinsman Void From March 2024 | -2.06 | | | | | | | | | | | | |
| 09/19/2024 | PR Batch 00002.09.2024 WA Paid Fam. & Med. Leave | 3,984.72 | | | | | | | | | | | | |
| | | Inv Total | 5,567.65 | | | | | | | | | | | |

| | |
|----------|----------|
| 0 Total: | 5,567.65 |
|----------|----------|

90022 - Employment Security Dept. Total:

5,567.65

90023 - Employment Security Dept.

| 0 | 09/23/2024 | Inv | | | | | | | | | |
|-----------------------|---------------------------------|---|-----------------------|------------------------------|--|------------|---------------------------------|----------|------------|------------------------------|-------|
| | | <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Line Item Date</u></th> <th style="text-align: left;"><u>Line Item Description</u></th> <th style="text-align: right;"></th> </tr> </thead> <tbody> <tr> <td>09/19/2024</td> <td>PR Batch 00002.09.2024 WA Cares</td> <td style="text-align: right;">3,764.55</td> </tr> <tr> <td>08/23/2024</td> <td>Kinsman Void From March 2024</td> <td style="text-align: right;">-1.61</td> </tr> </tbody> </table> | <u>Line Item Date</u> | <u>Line Item Description</u> | | 09/19/2024 | PR Batch 00002.09.2024 WA Cares | 3,764.55 | 08/23/2024 | Kinsman Void From March 2024 | -1.61 |
| <u>Line Item Date</u> | <u>Line Item Description</u> | | | | | | | | | | |
| 09/19/2024 | PR Batch 00002.09.2024 WA Cares | 3,764.55 | | | | | | | | | |
| 08/23/2024 | Kinsman Void From March 2024 | -1.61 | | | | | | | | | |
| | | Inv Total | 3,762.94 | | | | | | | | |

| | |
|----------|----------|
| 0 Total: | 3,762.94 |
|----------|----------|

90023 - Employment Security Dept. Total:

3,762.94

90030 - Dept. of Retirement Syst.-LEOFF

| 0 | 09/23/2024 | Inv | | | | | | | | | |
|-----------------------|---|---|-----------------------|------------------------------|--|------------|---|-----------|------------|---|-----------|
| | | <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Line Item Date</u></th> <th style="text-align: left;"><u>Line Item Description</u></th> <th style="text-align: right;"></th> </tr> </thead> <tbody> <tr> <td>09/19/2024</td> <td>PR Batch 00002.09.2024 LEOFF 2 Employee</td> <td style="text-align: right;">17,993.11</td> </tr> <tr> <td>09/19/2024</td> <td>PR Batch 00002.09.2024 LEOFF 2 Employer</td> <td style="text-align: right;">11,221.97</td> </tr> </tbody> </table> | <u>Line Item Date</u> | <u>Line Item Description</u> | | 09/19/2024 | PR Batch 00002.09.2024 LEOFF 2 Employee | 17,993.11 | 09/19/2024 | PR Batch 00002.09.2024 LEOFF 2 Employer | 11,221.97 |
| <u>Line Item Date</u> | <u>Line Item Description</u> | | | | | | | | | | |
| 09/19/2024 | PR Batch 00002.09.2024 LEOFF 2 Employee | 17,993.11 | | | | | | | | | |
| 09/19/2024 | PR Batch 00002.09.2024 LEOFF 2 Employer | 11,221.97 | | | | | | | | | |
| | | Inv Total | 29,215.08 | | | | | | | | |

| | |
|----------|-----------|
| 0 Total: | 29,215.08 |
|----------|-----------|

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

29,215.08

90035 - IAFF Firepac-Political Affairs Dept.

| 62591 | 09/23/2024 | Inv | | | | | | |
|-----------------------|-------------------------------------|--|-----------------------|------------------------------|--|------------|-------------------------------------|------|
| | | <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Line Item Date</u></th> <th style="text-align: left;"><u>Line Item Description</u></th> <th style="text-align: right;"></th> </tr> </thead> <tbody> <tr> <td>09/19/2024</td> <td>PR Batch 00002.09.2024 IAFF-FirePac</td> <td style="text-align: right;">2.09</td> </tr> </tbody> </table> | <u>Line Item Date</u> | <u>Line Item Description</u> | | 09/19/2024 | PR Batch 00002.09.2024 IAFF-FirePac | 2.09 |
| <u>Line Item Date</u> | <u>Line Item Description</u> | | | | | | | |
| 09/19/2024 | PR Batch 00002.09.2024 IAFF-FirePac | 2.09 | | | | | | |
| | | Inv Total | 2.09 | | | | | |

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

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

Inv Total 85,164.68

0 Total: 85,164.68

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

90075 - Dept. of Retirement Syst.- PSERS

0 09/23/2024

Inv

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

Inv Total 1,517.29

0 Total: 1,517.29

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

90085 - IRS-Payroll EFTPS

0 09/23/2024

Inv

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

Inv Total 223,735.83

0 Total: 223,735.83

90085 - IRS-Payroll EFTPS Total: 223,735.83

90095 - Voya Institutional Trust Company

| | | | |
|--|-----------------------|--|-----------------|
| 0 | 09/23/2024 | | |
| | Inv | | |
| | <u>Line Item Date</u> | <u>Line Item Description</u> | |
| | 09/19/2024 | PR Batch 00002.09.2024 Voya-Employee | 125.00 |
| | 09/19/2024 | PR Batch 00002.09.2024 Voya-Employer | 100.00 |
| | Inv Total | | 225.00 |
| <hr style="border: 0.5px solid black;"/> | | | |
| 0 Total: | | | 225.00 |
| | | | |
| 90095 - Voya Institutional Trust Company Total: | | | 225.00 |
| | | | |
| 90099 - CITY OF SNOQUALMIE | | | |
| 62590 | 09/23/2024 | | |
| | Inv | | |
| | <u>Line Item Date</u> | <u>Line Item Description</u> | |
| | 09/19/2024 | PR Batch 00002.09.2024 FSA | 416.68 |
| | Inv Total | | 416.68 |
| <hr style="border: 0.5px solid black;"/> | | | |
| 62590 Total: | | | 416.68 |
| | | | |
| 90099 - CITY OF SNOQUALMIE Total: | | | 416.68 |
| | | | |
| 90100 - ICMA Retirement Trust -303907 | | | |
| 0 | 09/23/2024 | | |
| | Inv | | |
| | <u>Line Item Date</u> | <u>Line Item Description</u> | |
| | 09/19/2024 | PR Batch 00002.09.2024 ICMA-Employee | 1,612.50 |
| | 09/19/2024 | PR Batch 00002.09.2024 Mission Square percentage | 277.31 |
| | 09/19/2024 | PR Batch 00002.09.2024 ICMA-Employer Supplement | 100.00 |
| | 09/19/2024 | PR Batch 00002.09.2024 ICMA-Employer | 962.50 |
| | Inv Total | | 2,952.31 |
| <hr style="border: 0.5px solid black;"/> | | | |
| 0 Total: | | | 2,952.31 |
| | | | |
| 90100 - ICMA Retirement Trust -303907 Total: | | | 2,952.31 |
| | | | |
| 90105 - Dept. of Retirement Syst.- DCP | | | |
| 0 | 09/23/2024 | | |
| | Inv | | |
| | <u>Line Item Date</u> | <u>Line Item Description</u> | |
| | 09/19/2024 | PR Batch 00002.09.2024 Defferd Comp Roth Flat | 728.00 |
| | 09/19/2024 | PR Batch 00002.09.2024 DCP-Employer | 5,556.00 |
| | 09/19/2024 | PR Batch 00002.09.2024 Deffered Comp Percentage | 3,136.85 |
| | 09/19/2024 | PR Batch 00002.09.2024 Deffered Comp Roth Percentage | 464.62 |
| | 09/19/2024 | PR Batch 00002.09.2024 DCP-Employer-Supplement | 1,387.50 |

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



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

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

AGENDA BILL INFORMATION

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

| | | | |
|----------------|--------------------------|------------------|-------------------------------|
| REVIEW: | Department Director/Peer | Fletcher Lacroix | 9/10/2024 |
| | Finance | Janna Walker | 10/2/2024 |
| | Legal | David Linehan | Click or tap to enter a date. |
| | City Administrator | Mike Chambless | 10/7/2024 |

| | | | |
|--------------------|---|--|--|
| DEPARTMENT: | Information Technology | | |
| STAFF: | Fletcher Lacroix | | |
| COMMITTEE: | Finance & Administration | COMMITTEE DATE: October 8, 2024 | |
| EXHIBITS: | 1. IVOXY- Juniper Access Switches Proposal 2. IVOXY- Juniper Server Switches Proposal 3. IVOXY- Cisco Stacking Cables Proposal 4. NASPO Juniper Agreement #3232 Participating Addendum #05819 5. NASPO Data Comms Cisco Master Agreement #AR3227 PA #05819 6. IVOXY Consultant Roster Entry 7. IVOXY Network Refresh Statement of Work 8. IVOXY Professional Services Contract #24-054 | | |

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

SUMMARY

INTRODUCTION

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

LEGISLATIVE HISTORY

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

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

BACKGROUND

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

ANALYSIS

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

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

For a total request of \$223,948.32.

BUDGET IMPACTS

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

Information Technology (#502)

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

NEXT STEPS

Review proposed recommendation

PROPOSED ACTION

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

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

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

PROPOSAL

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

Eric DiTommaso

editommaso@snoqualmiewa.gov

Proposal # TYLWQ3008

Date: 10/03/2024

Terms: Net 30

FOB: ORIGIN

Ship Via: STD

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

| Ln # | Qty | Part Number | Description | Unit Price | E | Item 6. |
|------|-----|-------------|-------------|------------|---|---------|
|------|-----|-------------|-------------|------------|---|---------|

| | |
|--------------|--------------------|
| Total | \$40,184.32 |
|--------------|--------------------|

Prices exclude necessary sales tax and shipping charges

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

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

Terms:

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

Notes:

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

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

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

PROPOSAL

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

Eric DiTommaso

editommaso@snoqualmiewa.gov

Proposal # ZDJJQ9311

Date: 09/23/2024

Terms: NET 30

FOB: ORIGIN

Ship Via: STD

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

| Ln # | Qty | Part Number | Description | Unit Price | E | Item 6. |
|------|-----|--------------------|---|------------|---|--------------------|
| 10 | 5 | SFP-25G-DAC-50CM | SFP-28 to SFP-28, 25G, Direct Attach Cable, 50cm, Standard Temperature (0 through 70 deg C) | \$53.19 | | \$265.95 |
| 11 | 8 | SFP-25G-LR-C | SFP28, 25GBASE-LR, SMF 10 km, Standard Temperature (0 through 70 DEGREE C), Duplex LC connector | \$401.09 | | \$3,208.72 |
| 12 | 1 | JNP-SFP-25G-DAC-3M | SFP28, 25GE Direct Attach Copper Cable, 3 meters, Standard Temperature (0 through 70 DEGREE C), 0.5W, 26 AWG | \$75.62 | | \$75.62 |
| 13 | 8 | SFPP-10G-SR-C | SFP+, 10GBASE-SR, MMF OM3 300 meters and OM4 400 meters, Standard Temperature (0 through 70 DEGREE C), Duplex LC connector | \$39.39 | | \$315.12 |
| 14 | | | SubTotal | | | \$37,589.34 |
| 15 | | | Juniper Networks EX4100-48MP | | | |
| 16 | 3 | EX4100-48MP | EX4100 48-Port Multi-Gig with 32 x 1G, 16 x 1G/2.5G PoE++, 4x 10G SFP+ Uplink ports, 4x 25G SFP28 Stacking/Uplink ports, redundant fans, 1 AC PSU JPSU-920-AC-AFO included (optics sold separately) with Standard SW. | \$5,258.26 | | \$15,774.78 |
| 17 | 3 | CBL-PWR-C13-US-48P | Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight | \$30.19 | | \$90.57 |
| 18 | 3 | JPSU-920-AC-AFO | EX4100 and EX3400 920W AC Power Supply, Front-to-Back airflow (power cord needs to be ordered separately) | \$651.30 | | \$1,953.90 |
| 19 | 3 | SUB-EX48-2S-3Y-COR | 3 Year Wired Assurance and Virtual Network Assistant (VNA) Subscription for EX48 port switches including JTAC Support; Juniper CareCore Support for EX2300, EX4100-F, EX3400, EX4100, EX4300, EX4400 24 ports switches. | \$784.22 | | \$2,352.66 |
| 20 | 2 | JNP-SFP-25G-DAC-5M | SFP28, 25GE Direct Attach Copper Cable, 5 meters, Standard Temperature (0 through 70 DEGREE C), 0.5W, 26 AWG | \$104.08 | | \$208.16 |
| 21 | 3 | SFP-25G-DAC-50CM | SFP-28 to SFP-28, 25G, Direct Attach Cable, 50cm, Standard Temperature (0 through 70 deg C) | \$53.19 | | \$159.57 |
| 22 | 8 | SFP-25G-LR-C | SFP28, 25GBASE-LR, SMF 10 km, Standard Temperature (0 through 70 DEGREE C), Duplex LC connector | \$401.09 | | \$3,208.72 |
| 23 | 1 | JNP-SFP-25G-DAC-3M | SFP28, 25GE Direct Attach Copper Cable, 3 meters, Standard Temperature (0 through 70 DEGREE C), 0.5W, 26 AWG | \$75.62 | | \$75.62 |
| 24 | | | SubTotal | | | \$23,823.98 |

| Ln # | Qty | Part Number | Description | Unit Price | E | Item 6. |
|------|-----|--------------------|---|--------------|---|--------------------|
| 25 | | | Juniper Networks EX4100-F-12P | | | |
| 26 | 1 | EX4100-F-12P | EX4100-F 12-Port Fanless 10/100/1000BaseT PoE+, 2x 1G/2.5G/10GBaseT Uplink ports, 4x 10G SFP+ Stacking/Uplink ports (optics sold separately) with Standard SW. PoE++ Powered. | \$1,769.53 | | \$1,769.53 |
| 27 | 1 | SUB-EX12-2S-3Y-COR | 3 Year Wired Assurance and Virtual Network Assistant (VNA) Subscription for EX12 port switches including JTAC Support; Juniper CareCore Support for EX2300, EX4100-F 12 port switches | \$357.24 | | \$357.24 |
| 28 | 1 | EX-WMK | Wall Mount Kit for EX4400, EX4300, EX4100, EX3400, EX4100-F, and EX2300 Switches | \$116.34 | | \$116.34 |
| 29 | 1 | EX4100-F-12-CGD | Cable Guard for EX4100-F-12P and EX4100- F-12T Switches Only | \$179.53 | | \$179.53 |
| 30 | | | SubTotal | | | \$2,422.64 |
| 31 | | | Running SubTotal | | | \$63,835.96 |
| | | | | Total | | \$63,835.96 |

Prices exclude necessary sales tax and shipping charges

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3. Any delay of specified installation and/or integration services shall not delay payment of invoice in accordance with terms as quoted herein.
4. Prices do not include any applicable taxes.



Item 6.

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

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

PROPOSAL

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

 Eric DiTommaso

 editommaso@snoqualmiewa.gov

Proposal # TYLWQ2989

 Date: 09/20/2024

 Terms: Net 30

 FOB: ORIGIN

 Ship Via: STD

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

| | |
|--------------|-------------------|
| Total | \$3,648.57 |
|--------------|-------------------|

Prices exclude necessary sales tax and shipping charges

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

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Terms:

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4. Prices do not include any applicable taxes.



**PARTICIPATING ADDENDUM
NASPO VALUEPOINT**

DATA COMMUNICATIONS PRODUCTS AND SERVICES

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

MASTER AGREEMENT

Master Agreement No: AR3232

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

and

State of Washington
(hereinafter "Participating State")

WASHINGTON MASTER CONTRACT No.: 05819

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

RECITALS

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

A G R E E M E N T

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

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

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

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

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

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

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

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

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

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

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

- (a) **REPORTING.** Contractor shall report quarterly Contract sales in Enterprise Services’ [Contract Sales Reporting System](#). Enterprise Services will provide Contractor with a login password and a vendor number.
- (b) **DATA.** Each sales report must identify every authorized Purchasing Entity by name as it is known to Enterprise Services and its total combined sales amount invoiced during the reporting period (i.e., sales of an entire agency or political subdivision, not its individual subsections). The “Miscellaneous” option may be used only with prior approval by Enterprise Services. Upon request, Contractor shall provide contact information for all authorized Purchasing Entities specified herein during the term of this Participating Addendum. Refer sales reporting questions to the Primary Contact set forth below. If there are no contract sales during the reporting period, Contractor must report zero sales.
- (c) **DUE DATES FOR CONTRACT SALES REPORTING.** Quarterly Contract Sales Reports must be submitted electronically by the following deadlines for all sales invoiced during the applicable calendar quarter:

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

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

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

$$\text{Amount owed to Enterprise Services} = \text{Total contract sales invoiced (not including sales tax)} \times .0150.$$
- (b) The VMF must be rolled into Contractor’s current pricing. The VMF must not be shown as a separate line item on any invoice unless specifically requested and approved by Enterprise Services.
- (c) Enterprise Services will invoice Contractor quarterly based on contract sales reported by Contractor. Contractor shall not remit payment until it receives an invoice from Enterprise Services. Contractor’s VMF payment to Enterprise Services must reference

the following:

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

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

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

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

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

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

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

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

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

Contractor

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

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

Participating State

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

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

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

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

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

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

9. **GENERAL:**

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

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

EXECUTED as of the date and year first above written.

STATE OF WASHINGTON
DEPARTMENT OF ENTERPRISE SERVICES

By: Elena McGrew

Elena McGrew

Its: Acting Statewide Enterprise Procurement Manager

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

By: [Signature]

_ Kenneth Niven

Its: VP and Secretary

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



**PARTICIPATING ADDENDUM
NASPO VALUEPOINT**

DATA COMMUNICATIONS PRODUCTS AND SERVICES

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

MASTER AGREEMENT

Master Agreement No: AR3227

Cisco Systems, Inc.
(hereinafter "Contractor")

and

State of Washington
(hereinafter "Participating State")

WASHINGTON MASTER CONTRACT No.: 05819

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

Delaware

 *Elena McGrew*

RECITALS

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

A G R E E M E N T

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

9. **GENERAL:**

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

EXECUTED as of the date and year first above written.

**STATE OF WASHINGTON
DEPARTMENT OF ENTERPRISE SERVICES**

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

By: *Elena McGrew*

By: *Jenn Pate*

Elena McGrew

Jenn Pate

Its: Acting Statewide Enterprise Procurement Manager

Its: Authorized Signatory

March 26, 2021

APPROVED BY LEGAL

Business Registration Information

Account Activity Status: Active

Date Registered: 08/09/2024

Date Renewal: 08/26/2022

Account Expiration Date: 08/09/2025

Roster & Business Type

Roster Type(s): Consultant, Vendor

Business Type: Corporation

Number Of Employees: 1 - 30

Does your business qualify as a small business? No

Contact Information

Business Name: IVOXY CONSULTING INC

UBI #: 602644374

Parent Company/Legal Business Name: IVOXY Consulting

Website URL: www.ivoxy.com

Name: Conni Elliott

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

Phone: 253-656-2070

Email: conni@ivoxy.com

Can you be awarded emergency work: Yes

Licenses

Contractor's License:

Not required to have a Contractors License: No

Certifications

MBE - Minority Business Enterprise: None listed

MWBE - Minority Women's Business Enterprise: None listed

WBE - Women's Business Enterprise: None listed

CBE - Combination Business Enterprise: None listed

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

PWSBE - Public Works Small Business Enterprise: None listed

VOB - Veteran Owned Business: None listed

Upload a Capability Statement

Statement of
Qualifications_IVOXY_2020.pdf

[Download](#)

Selected Services

Consultant

Information Technology Services

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

Vendor

Computer Software

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

Technology and Communications Equipment and Services

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

Selected Public Agency Rosters

Spokane

- Spokane Valley Fire Department *

King

- City of Snoqualmie

Pierce

- Central Pierce Fire & Rescue *

the data availability people

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

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



IVOXY Proposal Team

Your IVOXY Team

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

Revision History

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

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Educate

Sharing knowledge with our customers

Assess

Helping customers with their current environment

Architect

Designing solutions for the future

Implement

Integrating solutions using industry best practices

Manage

Proactive oversight and additional helping hands

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

Executive Summary

City of Snoqualmie has requested assistance rebuilding their city network.

Business Objectives

The business objectives of this project are as follows:

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

Deliverables

The following deliverables are included as part of this work:

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

Planning

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

Deliverables

- Project plan

Design

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

Deliverables

- Implementation, communication, rollback, and test plans.

Implementation

Business Hours

Setup

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

CH (City Hall)

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

CH Server

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

Fire Station

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

PD (Police Department)

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

PW (Public Works)

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

Decommission / Cleanup

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

Documentation

- Update as built documentation.

After-Hours

CH After Hours

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

Fire After Hours

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

PD After Hours

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

PW After Hours

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

Day-1 Support

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

Prerequisites

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

Assumptions

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

Work Locations and Hours of Operation

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

Project Change Requests

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

Professional Services Cost Estimate

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

Pricing Notes:

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

Acceptance of Terms

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

City of Snoqualmie Acceptance

Printed Name: _____

Title: _____

Date: _____

Signature: _____

IVOXY Consulting, INC. Acceptance

Printed Name: _____

Title: _____

Date: _____

Signature: _____

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

Terms and Conditions

Item 6.

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

Project Change Request

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

Description of Change:

Reason for Change:

Estimated Time and Materials Costs

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

City of Snoqualmie

Printed Name: _____

Title: _____

Date: _____

Signature: _____

IVOXY Consulting, INC.

Printed Name: _____

Title: _____

Date: _____

Signature: _____

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

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

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

Authorized City Representative for this contract: Katherine Ross, Mayor

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

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

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

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

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

1. Employment of Consultant.

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

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

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

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

2. Compensation.

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

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

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

3. Request for Payment.

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

B. All requests for payment should be sent to

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

4. Work Product.

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

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

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

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

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

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

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

7. Indemnification.

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

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

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

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

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

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

8. Insurance.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

18. Notices.

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

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

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

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

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

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

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

ATTEST:

By: _____
Deanna Dean, City Clerk

Date: _____

APPROVED AS TO FORM:

By: _____
David Linehan, Interim City Attorney

Date: _____

Exhibit A
Scope of Work:



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

**AB24-095
October 14, 2024
Committee Report**

Item 7.

AGENDA BILL INFORMATION

| | | |
|-------------------------|---|---|
| TITLE: | AB24-095: Interlocal Agreement Renewal with SCORE Jail. | <input type="checkbox"/> Discussion Only <input type="checkbox"/> Action Needed: <input type="checkbox"/> Motion <input type="checkbox"/> Ordinance <input type="checkbox"/> Resolution |
| PROPOSED ACTION: | Motion Authorizing an Amendment to Original Interlocal Agreement (ILA) with South Correctional Entity (SCORE) for Jail Services | |

| | | | |
|----------------|---------------------|----------------|-------------------------------|
| REVIEW: | Department Director | Brian Lynch | 10/10/2022 |
| | Finance | n/a | Click or tap to enter a date. |
| | Legal | n/a | Click or tap to enter a date. |
| | City Administrator | Mike Chambless | 10/7/2024 |

| | | | |
|--------------------|--|--|--|
| DEPARTMENT: | Police | | |
| STAFF: | Chief Brian Lynch | | |
| COMMITTEE: | Public Safety | COMMITTEE DATE: October 7, 2024 | |
| EXHIBITS: | 1. Proposed Amendment Document to Original ILA with SCORE Jail 2. Rate Letter | | |

| | |
|--------------------------------|--------|
| AMOUNT OF EXPENDITURE | \$ n/a |
| AMOUNT BUDGETED | \$ n/a |
| APPROPRIATION REQUESTED | \$ n/a |

SUMMARY

INTRODUCTION

In 2015, the City entered into an interlocal agreement (“ILA”) with South Correctional Entity (“SCORE”) for misdemeanor jail services. The SCORE ILA is one of four current City inmate housing contracts (the others being with the City of Issaquah for housing at the Issaquah Jail and with King County for housing at the King County Jail, as well as long term male inmate housing with the City of Sunnyside).

In July 2024, SCORE provided notice to the City that new rate increases will go into effect in 2025. A new ILA will need to be executed prior to the start of the year (see attached) due to the new rates and the term of the SCORE ILA. The new proposed ILA reflects the following new fee schedule effective January 1, 2025:

2025 Rates:

- Booking fee: \$80.00 (2024 rate of \$65.00)
- Daily guaranteed bed rate: \$148.28 (2024 rate = \$142.58)
- Daily non-guaranteed rate: \$213.17 (2024 rate = \$204.97)

Daily rate surcharges:

- Mental Health - Residential Beds \$170.32 (2024 rate = \$163.77)
- Medical (Acute Beds) \$232.45 (2024 rate = \$223.51)
- Mental Health (Acute Beds) \$297.79 (2024 rate = \$286.34)

SCORE is the City’s secondary alternative for housing inmates, and the Issaquah Jail is the City’s primary alternative. Due to cost efficiency, the King County Jail is the City’s last alternative. Additional alternatives are being explored for long-term confinement at other jails.

Below is a breakdown of the City’s current contracts for jail services as a comparison.

| Jail Provider | Booking Fee | Daily Fee | Mental Health |
|------------------|-------------|-----------|---------------|
| City of Issaquah | No Fee | \$147.00 | No |
| King County | \$262.25 | \$256.90 | Yes |
| SCORE | \$65.00 | \$204.97 | Yes |

LEGISLATIVE HISTORY

N/A

BACKGROUND

There has been a consistent increase of 4% each year to the prices at SCORE Jail since 2022. This increase is in-line with those prior years.

ANALYSIS

BUDGET IMPACTS

NEXT STEPS

PROPOSED ACTION

Motion Authorizing an Amendment to Original Interlocal Agreement (ILA) with South Correctional Entity (SCORE) for Jail Services

AMENDMENT TO ORIGINAL AGREEMENT FOR INMATE HOUSING

(Amending Exhibit A: Fees and Charges and Services. Amending Housing Agreement: Section 7.)

THIS AMENDMENT TO INTERLOCAL AGREEMENT FOR INMATE HOUSING (this "Amendment"), dated _____, is made and entered into by and between the South Correctional Entity, a governmental administrative agency formed pursuant to RCW 39.34.030(3) ("SCORE") and _____, a [municipal corporation] organized under the laws of the State of Washington (hereinafter the "Contract Agency" together with SCORE, the "Parties" or individually a "Party").

RECITALS

WHEREAS, the Parties previously entered into an Interlocal Agreement for Inmate Housing dated _____, as amended and as may be further amended from time to time (the "Original Agreement") pursuant to which SCORE provides housing, care and custody of Contract Agency inmates housed at the SCORE consolidated correctional facility located in the City of Des Moines (the "SCORE Facility"); and

WHEREAS, the Parties now desire to amend Exhibit A to the Original Agreement (as amended by this Amendment, the "Agreement") with regard to fees and charges for such services as provided herein;

Section 1. Definitions. Terms not otherwise defined herein (including in the recitals, which are incorporated herein by this reference) shall have the meanings set forth in the Original Agreement.

Section 2. Amendment.

(1) Amendment to Exhibit A. Daily Housing Rates, Daily Rate Surcharges, Booking Fee, and Transport Fee in Exhibit A to the Original Agreement are hereby replaced in their entirety as follows:

Daily Housing Rates

| | | |
|--|----------|--------------------|
| General Population – Guaranteed Beds | \$148.28 | No. of Beds: _____ |
| General Population – Non-Guaranteed Beds | \$213.17 | |

Daily Rate Surcharges:

| | |
|----------------------------------|----------|
| Mental Health – Residential Beds | \$170.32 |
| Medical – Acute Beds | \$232.45 |
| Mental Health – Acute Beds | \$297.79 |

Booking Fee \$80.00

Transport/Security Fee \$89.00/hr.

Daily Rate Surcharges are in addition to the daily bed rates and subject to bed availability. The Booking Fee will be charged to the jurisdiction responsible for housing the inmate. Fees, charges, and services will be annually adjusted each January 1st.

Section 3. Effective Date of Amendment. The amendments to rates and charges set forth in Section 2 hereof shall become effective on **January 1, 2025** at 12:01 a.m.

Section 4. Entire Agreement. Except as hereby amended by this Amendment, the remaining terms and conditions of the Original Agreement are hereby ratified and confirmed in all respects.

Section 5. Severability. The invalidity or unenforceability of any provision hereof as to any one or more jurisdictions shall not affect the validity or enforceability of the balance of the Agreement as to such jurisdiction or jurisdictions, or affect in any way such validity or enforceability as to any other jurisdiction.

Section 6. Headings. The captions in this Amendment are for convenience of reference only and shall not define or limit the provisions hereof.

Section 7. Execution. This Agreement shall be executed the Parties hereto by their duly authorized representative. This Amendment may be executed in one or more counterparts.

SOUTH CORRECTIONAL ENTITY

Signature

Title/Name Executive Director Devon Schrum

NOTICE ADDRESS:

SOUTH CORRECTIONAL ENTITY
20817 17th Avenue South
Des Moines, WA 98198
Attention: Devon Schrum

Email: dschrum@scorejail.org
Telephone: 206-257-6262

Signature

Title/Name: _____

NOTICE ADDRESS:

Brian Lynch

From: Hood, Marilyn <mhood@scorejail.org>
Sent: Tuesday, July 2, 2024 1:17 PM
To: Brian Lynch
Subject: 2025 Rates Letter

CAUTION: This email originated from outside the City of Snoqualmie. **Do not click links or open attachments** unless you recognize the sender and know the content is safe.

July 2, 2024

Dear: Interim Chief Brian Lynch

Attached you will find SCORE's 2025 Housing Agreement Amendments:

- 1) SCORE's daily rates for guaranteed and non-guaranteed beds, effective January 1, 2025. For continued services in 2025, please sign and return the contract amendment by October 31, 2024.

SCORE 's Administrative Board adopted a daily bed rate increase of 4% and increased the booking fee to \$80.00. SCORE will also be charging, on a monthly basis, the Non-Guaranteed Rate for any beds that exceed the use of guaranteed beds. SCORE Administrative Board adopted a medical surcharge rate increase of 4% for specialty beds . The hourly rate for transports/hospital security was increased to \$89.00/hr.

Continued Investment in Provider Services

2025 rate increases support SCORE's commitment to operating safely and effectively during an opioid epidemic and public health crisis. In October of 2023, SCORE increased Medical Doctor coverage to five days a week. This is in addition to our 24/7 nursing care and 7-day behavioral health care.

SCORE also welcomed Department of Social Health Services to pilot their Clinical Intervention Specialist Program working directly with Trueblood class members. These clinical intervention specialists are working with SCORE's medical and behavioral health staff to assess and offer additional treatment options. Options include motivational interviewing to help with medication compliance, group and individualized therapy and specialized programming to help stabilize this incarcerated population.

These services are offered to Trueblood class members; those charged with a crime, awaiting competency services, and who are currently incarcerated. Clinical intervention specialists help ensure time spent in jail contributes to the process of recovery. They provide technical assistance and preserve medication access, so class members don't destabilize outside of treatment.

SCORE was re-named one of five National Mentor Sites for Comprehensive Opioid, Stimulant, and Substance Use Program (COSSUP). Additionally, SCORE achieved continued accreditation with WASPC, NCCHC, and had a successful PREA Audit. It's been a busy year, but this work supports our mission to provide the highest quality services to those we serve.

Please contact me if you have any questions. I can be reached either via email or phone at dschrum@scorejail.org or 206-257-6262.

Sincerely,



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

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

AGENDA BILL INFORMATION

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

| | | | |
|----------------|---------------------|----------------|-----------|
| REVIEW: | Department Director | Emily Arteche | 9/10/2024 |
| | Finance | Janna Walker | 10/2/2024 |
| | Legal | David Linehan | //2024 |
| | City Administrator | Mike Chambless | 10/7/2024 |

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

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

SUMMARY

INTRODUCTION

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

ANALYSIS

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

BUDGET IMPACTS

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

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

Community Development (#001)

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

PROPOSED ACTION

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

Jessica A. Skelton
jessica.skelton@pacificalawgroup.com

March 22, 2024

VIA EMAIL

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

Re: Legal Representation

Dear Mr. Chambless:

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

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

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

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

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

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

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

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

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

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

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

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

Sincerely,

PACIFICA LAW GROUP LLP



Jessica A. Skelton

ACCEPTED AND AGREED:

CITY OF SNOQUALMIE:



Mike Chambless, City Administrator

Date: 3/26/24

EXHIBIT A
Additional Terms

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



BUSINESS OF THE CITY COUNCIL CITY OF SNOQUALMIE

AB24-100
October 14, 2024
Committee Report

Item 9.

AGENDA BILL INFORMATION

| | | |
|-------------------------|--|---|
| TITLE: | AB24-100: Residential Sewer Connection | <input type="checkbox"/> Discussion Only <input checked="" type="checkbox"/> Action Needed: <input checked="" type="checkbox"/> Motion <input type="checkbox"/> Ordinance <input type="checkbox"/> Resolution |
| PROPOSED ACTION: | Move to approve Sewer Participation Agreement for the property located at 8805 384th Ave SE 98065, King County Parcel #312408-9052 | |

| | | | |
|----------------|---------------------|----------------|-------------------------------|
| REVIEW: | Department Director | Jeff Hamlin | 9/25/2024 |
| | Finance | Drew Bouta | Click or tap to enter a date. |
| | Legal | David Linehan | Click or tap to enter a date. |
| | City Administrator | Mike Chambless | 10/7/2024 |

| | | | |
|--------------------|----------------------------------|--|--|
| DEPARTMENT: | Parks & Public Works | | |
| STAFF: | Tom Holmes | | |
| COMMITTEE: | Parks & Public Works | COMMITTEE DATE: October 8, 2024 | |
| EXHIBITS: | 1. Sewer Participation Agreement | | |

| | |
|--------------------------------|------|
| AMOUNT OF EXPENDITURE | \$ 0 |
| AMOUNT BUDGETED | \$ 0 |
| APPROPRIATION REQUESTED | \$ 0 |

SUMMARY

INTRODUCTION

A Property Owner outside city limits has requested connection to City sewer system from parcel 312408-9052, located at 8805 384th Ave SE, in unincorporated King County.

LEGISLATIVE HISTORY

As adopted in 1989 via Ordinance 627, Section 13.04.320 of the Snoqualmie Municipal Code provides that properties outside the City which have not been subject to a sewer assessment or that do not otherwise qualify for sewer service may be connected to the City’s public sewer system only if the owner executes a standard participation agreement and the council concurs therewith.

The standard participation agreement must meet the requirements set forth in SMC 13.04.330(A) through (F). The six requirements for the contract are:

- A. That the property owner warrants that he is the owner of that property with full authority to bind the property with the covenants and conditions contained in the contract;

- B. The property owner shall subject his property to the terms of the contract and shall use the public sewer of the City in accordance with the rules and regulations of the City as they may be amended from time to time, and that the property shall be subject to the regular schedule of sewer service charges of the city as may be from time to time fixed by the City for its use classification, including, if the City so provides, a reasonable split rate for property served in particular areas;
- C. That the property described in the contract shall be the only property served with sewer service pursuant to that contract;
- D. That the property subject to the contract shall be subject to liens, penalties, and interest for nonpayment of sewer service charges to the same extent as any other property served by the City;
- E. That the property owner and his successors in interest shall not object to any annexation to the City or the formation of any utility local improvement district, the area of which may include the property subject to the contract. Credit shall be given on assessment for any reasonable cost incurred by the property owner in installing his own sewer lines which have been deeded to the City.
- F. The contract shall be filed for record at the office of the King County auditor and shall constitute a charge against the property and a covenant running with the land and shall bind the property and all the future owners thereof.

Additionally, SMC 13.04.350 gives the Council the right to impose additional conditions on the standard participation agreement if warranted by the circumstances of the parcel seeking connection.

BACKGROUND

Snoqualmie Municipal Code (SMC 13.04) allows properties to be connected to the sewer system and served when the owner executes a standard participation contract, and the City Council concurs.

ANALYSIS

Staff has determined that the nearby sewer pipe has capacity, provided the City allows for surcharging in the sewer main located on 384th Ave. As a general guide to the City Council, it is worth noting that from a practical operational standpoint, it is preferable to have the peak hour flow conveyed by gravity without surcharging. Surcharging occurs when a greater volume of wastewater than what the collection system can convey is present in the pipe. The surface of the wastewater in the manhole will rise above the top of the collection pipe, and the system becomes under pressure for a brief period, as compared to its normal state under atmospheric pressure. The City is currently constructing a CIP project to replace the main on 384th to reduce the potential for surcharging.

Authorizing the Sewer Participation Agreement will allow City staff to issue a utility permit and issue the certificate of sewer availability as needed.

BUDGET IMPACTS

This action will allow the City to recover an estimated \$9,872.42 in general facility charges and administrative fees in compliance with the Snoqualmie Municipal Code, along with monthly residential sewer rates in accordance with Section 13.08.010. The estimate TOTAL = \$18,816.13

NEXT STEPS

Obtain signatures, collect fees, issue permits.

PROPOSED ACTION

Move to approve Sewer Participation Agreement for the property located at 8805 384th Ave SE 98065, King County Parcel #312408-9052

AFTER RECORDING RETURN TO:

The City of Snoqualmie
Attn: City Clerk
38624 SE River Street
Snoqualmie, WA 98065

WASHINGTON STATE COUNTY AUDITOR/RECORDER'S INDEXING FORM
Document Title(s) (or transactions contained therein):

Snoqualmie Sewer Participation Agreement between City of Snoqualmie and Sarah Knights
regarding King County Tax Parcel 3124089052

Grantor(s) (Last name first, then first name and initials)
Knights, S.

Grantee(s) (Last name first, then first name and initials)
City of Snoqualmie

Assessor's Property Tax Parcel or Account number:
3124089052

Sewer Participation Agreement Between City of Snoqualmie and Sarah Knights regarding King County Tax Parcel 3124089052

THIS AGREEMENT is made this _____ day of _____, 2024, by and between the CITY OF SNOQUALMIE ("the City"), a Washington municipal corporation, and Sarah Knights, owner of property located at 8805 384th Ave SE, Snoqualmie, WA 98065 ("Owner")

RECITALS

- A. The City is a municipal corporation of the State of Washington organized under the Optional Municipal Code, Title 35A RCW, located in King County, WA.
- B. The City owns and operates a municipal wastewater collection and treatment system ("City Sewer System") within and adjacent to the City's corporate limits. The City Sewer System is more specifically described in the City's General Sewer Plan, on file and available for inspection at City Hall, 38624 SE River Street, Snoqualmie, WA 98065.
- C. Owner owns property located at 8805 384th Ave SE, in unincorporated King County, Washington and more specifically described as set forth in Exhibit A hereto ("the Property.") The Property is also known as King County Tax Parcel No. 3124089052. Owner represents and warrants that Owner has full authority to bind the property with the covenants and conditions contained in this agreement.
- D. On 01/30, 2024 Owner requested sewer service from the City.
- E. The City is a party to a Franchise Agreement (Franchise No. 14780) with King County that authorizes the City to construct, operate, maintain, and repair sewer mains and services within and under County roads and rights of way.
- F. The City Sewer System currently has capacity to accept wastewater from a single-family household.
- G. The City has determined that an equivalent residential unit (ERU) represents the average annual wastewater flow contributed by a single-family household.
- H. RCW 35.67.310 authorizes the City to permit connections to any of its sewers, either directly or indirectly, from property beyond City limits, upon such terms, conditions and payments as may be prescribed by ordinance and which may be required to be evidenced by a written agreement between the City and the owner of the property to be served by the connecting sewer.
- I. Snoqualmie Municipal Code ("SMC") 13.04.290, authorizes an owner of property outside the boundaries of the city, or of property within the city which has not been assessed for sewers by the City, to connect to the City's municipal sewer system and obtain sewage disposal

service if the City Council consents and the property owner enters into a standard participation contract as for by SMC 13.04.320 through 13.04.360.

J. SMC 13.04.330 requires a “standard participation contract” to include the following provisions:

1. The property owner warrants that he is the owner of that property with full authority to bind the property with the covenants and conditions contained in the contract;
2. The property owner shall subject his property to the terms of the contract and shall use the public sewer of the city in accordance with the rules and regulations of the city as they may be amended from time to time, and that the property shall be subject to the regular schedule of sewer service charges of the city as may be from time to time fixed by the city for its use classification, including, if the city so provides, a reasonable split rate for property served in particular areas;
3. That the property described in the contract shall be the only property served with sewer service pursuant to that contract;
4. That the property subject to the contract shall be subject to liens, penalties, and interest for nonpayment of sewer service charges to the same extent as any other property served by the city;
5. That the property owner and his successors in interest shall not object to any annexation to the city or the formation of any utility local improvement district, the area of which may include the property subject to the contract. Credit shall be given on assessment for any reasonable cost incurred by the property owner in installing his own sewer lines which have been deeded to the city.
6. The contract shall be filed for record at the office of the King County auditor and shall constitute a charge against the property and a covenant running with the land and shall bind the property and all of the future owners thereof.

K. The City and the Snoqualmie Tribe (“the Tribe”) have constructed, under agreement between the City and the Tribe, sewer improvements which are capable of serving areas now owned by the Tribe and other real property, including Parcel No. 3124089052.

L. On October 2, 2013, the City and the Tribe entered into the Snoqualmie Hills Sewer Improvement Latecomers Agreement. This Agreement identified the Benefited Properties within the drainage area that may be and ultimately are served by certain sewer improvements constructed by the Snoqualmie Tribe. In addition, the Agreement established the Base Fair Pro Rata Share of the total project costs to be collected from the owner of any Benefited Property prior to the time that such owner taps into or connects to the City’s sewer System. The Base Fair Pro Rata Share for Parcel No. 312409052 is \$ 4,041.71.

M. On August 9, 2004, the City and the Quadrant Corporation entered into the Snoqualmie Wastewater Treatment Facilities Latecomer Agreement. This Agreement requires

Sewer Participation Agreement - 3

the City to collect \$3,529 per ERU from the owner of any property not qualifying as an Exempt Property prior to connection of such property to the municipal sewer system, as that owner's fair pro rata share, and as partial reimbursement of a fair pro rata share of the cost of wastewater facilities improvements paid by Quadrant. The City has determined that parcel number 3124089052 does not qualify as an Exempt Property under the Snoqualmie Wastewater Treatment Facilities Latecomer Agreement.

N. On April 11, 2011, the City and the Quadrant Corporation entered into the Snoqualmie Sludge Facility Latecomer Agreement. This Agreement requires the City to collect \$395.36 per ERU from the owner of any property not qualifying as an Exempt Property prior to connection of such property to the municipal sewer system as that owner's fair pro rata share and as partial reimbursement of a fair pro rata share of the cost of wastewater facilities improvements paid by Quadrant, except that the facility is no longer in use and was lost to a fire and this fee is no longer applicable. The City has determined that parcel number 3124089052 does not qualify as an Exempt Property under the Snoqualmie Sludge Facility Latecomer Agreement.

O. On April 25, 2015, a fire occurred in the Snoqualmie Sludge Facility. After assessing the damage to the building and the dryer resulting from the fire, the City removed the sludge dryer and loading equipment from solids handling building, and to load sludge into containers for off-site transport and disposal. Thus, the equipment provided under the April 11, 2011 Snoqualmie Sludge Facility Latecomer Agreement is no longer being used by the City and the Latecomer Charges for the Snoqualmie Sludge Facility no longer apply.

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereafter set forth, it is agreed by and between the parties hereto as follows:

AGREEMENT

1. All the recitals set forth above are adopted by the parties as material elements of this Agreement.
 2. City agrees that, subject to Owner's full and timely compliance with all the terms of this Agreement, Owner may connect Owner's property to the City Sewer System; provided, however, that Owner (and not City) shall bear all costs and expense of Owner's connection.
 3. Owner shall use the City Sewer System only in accordance with all rules and regulations of the City applicable to sanitary sewer service and use of the City Sewer System, including without limitation such requirements set forth in Title 13 of the Snoqualmie Municipal Code ("SMC") as the same may be amended from time to time, and to pay all costs related to Owner's connection to and use of the City Sewer System including without limitation such charges set forth in this Agreement such rates and charges set forth in the regular schedule of sewer service charges of the City as may be from time to time fixed by the City for the use classification of Owner's property, and any and all connection charges as that term is defined SMC Section 13.04.380 as it now exists or may hereafter be amended.
 4. Owner agrees that the Property as described herein shall be the only property entitled to connection to and use of the City Sewer System pursuant to this Agreement.
 5. The Property shall be subject to all liens, penalties, and interest for nonpayment of sewer
- Sewer Participation Agreement - 4**

service charges to the same extent as any other property served by the City Sewer System.

6. Owner hereby agrees he does not now and shall not in the future object to any annexation of the Property into the City, or to the formation of any utility local improvement district, the area of which may include the Property. City agrees that, in the event any such utility local improvement district including the Property is formed, Owner shall be entitled to credit on any utility local improvement district assessment for the reasonable cost of any sanitary sewer line installed by Owner during the course of connecting the Property to the City Sewer System.
7. This Agreement shall be recorded against the Property at Owner's expense at the Office of the King County Department of Records and Elections.
8. This Agreement, and the benefits and burdens thereof, shall constitute a charge against the Property, an equitable servitude, and a covenant running with the land, and shall bind the Property, the Owner, his heirs, successors and assigns and all of the future owners thereof.
9. Owner shall execute a Single-Family Residence -- Sanitary Sewer Pump System Agreement, comply with the City of Snoqualmie Single Residence Grinder Pump Stations Specifications dated June 13, 2015, and shall comply with all of the provisions of City of Snoqualmie Ordinance No. 1156 if a grinder pump system is required.
10. Owner shall pay all costs of connection of Owner's property to the existing sewer stub. Owner also agrees to pay all costs for King County review and permitting of Owner's construction plans for said connection, and all costs incurred by the City in inspecting Owner's connection. Owner hereby agrees to indemnify, defend, and hold City harmless from and against any claims, liens, causes of action, suits, and/or damages for compensation, property damage, and/or personal injuries arising from construction of Owner's connection to the City Sewer System and/or use, operation, inspection, repair and maintenance of the side sewer within the public right of way.
11. Utility Easement, including without limitation any damage to City-owned facilities within City-owned property known as King County Tax Parcel No. 3124089041 regardless of whether such facilities are existing as of the date of this Agreement or are hereafter installed. -
12. Within 30 days following connection of the Property to the City Sewer System, Owner shall decommission the Property's septic system in accordance with all applicable King County requirements if one is present on the property.
13. Owner shall comply with all King County permitting and other requirements association with connection to the City's sewer system.
14. Prior to connection of the Property to the City Sewer System, Owner shall pay to the City the following: Snoqualmie Hills Sewer Improvement Latecomers Agreement pro rata share, equal to \$4,041.71.
 - a. Snoqualmie Wastewater Treatment Facilities Latecomer Agreement pro rata share, equal to \$3,529.00.
 - b. City of Snoqualmie general facilities charges and sewer connection charges in effect at the time of connection of the Property to the City Sewer System.

- c. City of Snoqualmie sewer account set-up fees, plus any associated administrative fees.
- 15. No waiver, alteration, or modification of any of the provisions of this Agreement shall be binding unless in writing and signed by a duly authorized representative of the City and Owner.
- 16. Should either party resort to litigation to enforce the provisions of this Agreement, the prevailing party shall be entitled to recover all costs and expenses incurred therein, including on appeal, and including without limitation reasonable attorney's fees, expert witness fees.
- 17. This Agreement contains the full agreement of the parties, and any prior or contemporaneous agreements or representations shall have no force or effect. This Agreement shall be construed according to the law of the State of Washington.

DATED as of the date first above written.

CITY OF SNOQUALMIE,
a Washington municipal corporation

By _____
Katherine Ross
Its: Mayor

By _____
Sarah Knights
Property Owner

STATE OF WASHINGTON }
COUNTY OF KING } ss.

On this day personally appeared before me Katherine Ross, to me known to be the Mayor of the **CITY OF SNOQUALMIE**, the municipal corporation that executed the foregoing instrument, and acknowledged such instrument to be the free and voluntary act and deed of such corporation, for the uses and purposes therein mentioned, and on oath stated that he was duly authorized to execute such instrument.

GIVEN UNDER MY HAND AND OFFICIAL SEAL this ____ day of _____, 2024.

Printed Name _____
NOTARY PUBLIC in and for the State of Washington,
residing at _____
My Commission Expires _____

STATE OF WASHINGTON }
COUNTY OF KING } ss.

On this day personally appeared before me Sarah Knights, executed the foregoing instrument, and acknowledged such instrument to be the free and voluntary act and deed of such Indian tribe, for the uses and purposes therein mentioned, and on oath stated that she was duly authorized to execute such instrument.

GIVEN UNDER MY HAND AND OFFICIAL SEAL this ____ day of _____, 2024.

Printed Name _____
NOTARY PUBLIC in and for the State of Washington,
residing at _____
My Commission Expires _____

Exhibit A
8805 384th Ave SE parcel # 3124089052 Property Legal Description

BEG NE COR OF NW 1/4 OF SE 1/4 TH W 637.3 FT TH S 31-00-00 E 183.6 FT TH N 88-51-11
E 543.8 FT TO E LN NW 1/4 OF SE 1/4 TH N 152.52 FT TO BEG LESS C/M RGTS LESS



BUSINESS OF THE CITY COUNCIL CITY OF SNOQUALMIE

AB24-055
October 28, 2024
Ordinance

Item 10.

AGENDA BILL INFORMATION

| | | |
|-------------------------|--|---|
| TITLE: | AB24-055: Snoqualmie Municipal Code, SMC Amendments to Titles 14 and 15 Implementing SB 5290 | <input type="checkbox"/> Discussion Only |
| PROPOSED ACTION: | Move to adopt Ordinance No. 1293 amending the Snoqualmie Municipal Code to comply with the requirements of SB 5290 | <input checked="" type="checkbox"/> Action Needed: <input type="checkbox"/> Motion <input checked="" type="checkbox"/> Ordinance <input type="checkbox"/> Resolution |

| | | | |
|----------------|---------------------|----------------|-----------|
| REVIEW: | Department Director | Emily Arteche | 9/6/2024 |
| | Finance | n/a | 9/6/2024 |
| | Legal | David Linehan | 9/6/2024 |
| | City Administrator | Mike Chambless | 10/7/2024 |

| | | | |
|--------------------|---|---------------------------------|--|
| DEPARTMENT: | Community Development | | |
| STAFF: | Emily Arteche & Andrew Levins, Contract Land Use Consultant | | |
| COMMITTEE: | Community Development | DATE: September 16, 2024 | |
| EXHIBITS: | 1. Draft Ordinance and Code Amendment 2. SB 5290 Crosswalk | | |

| | |
|--------------------------------|--------|
| AMOUNT OF EXPENDITURE | \$ n/a |
| AMOUNT BUDGETED | \$ n/a |
| APPROPRIATION REQUESTED | \$ n/a |

SUMMARY

INTRODUCTION

The requirements of Senate Bill (“SB”) 5290 pertain to the timelines by which local jurisdictions planning under the Growth Management Act must process certain permit applications and encourages those jurisdictions to adopt optional strategies to promote compliance with those timelines. Jurisdictions that do not achieve compliance with permitting deadlines may be required to refund portions of permit fees. The proposed text amendments would bring the SMC into compliance with the requirements of SB 5290. Cities are required to comply SB 5290 as of January 1, 2025, or the deadlines in SB5290 will be imposed on city.

LEGISLATIVE HISTORY

The Council Community Development reviewed this item on 5/6/2024 and on 9/16/2024.

BACKGROUND

Permits within a local jurisdiction are evaluated against the development regulations that control at the time a complete application is submitted. Since its enactment in the 1990’s, the Growth Management Act has required that these permit decisions be issued within 120 days of receiving a complete application.

During its 2023 session, the Washington State Legislature passed and the Governor signed [SB 5290](#) which is intended to provide prompt and coordinated reviews for project permit applications. SB 5290 is designed to increase predictability in permitting outcomes by standardizing review deadlines for different types of permits. The timeframe required varies depending on whether public notice and/or a public hearing is required. The bill also requires that some cities with a population of greater than 20,000 people conduct an annual performance report describing compliance with these requirements.

ANALYSIS

Project permit application time periods are currently regulated under SMC 14.30.120, Time Limitation For Issuance Of Notice Of Decision, which states a notice of decision for a permit application shall be issued within 120 days of receiving a complete application, notwithstanding certain scenarios that may cause that that time limit to be extended. SB 5290 requires local governments to implement review deadlines for different categories of project permit applications in their development regulations. A summary of the timeframes required by SB 5290 is listed below:

| Summary of New Permit Processing Timeframes |
|--|
| 65 days for permits which do not require public notice; |
| 100 days for permits which require public notice; and |
| 170 days for permits which require public notice and a public hearing. |

Other provisions of 5290 that are applicable to local governments include: procedures for temporarily suspending review of a permit application, optional measures that may streamline permitting processes, the amount of refund provided for permits that are not processed in a timely manner, and permit processing timeline compliance reporting. Except for applications for Wireless Communication Facility permits, the City of Snoqualmie does not collect any permit application fees. The City does collect deposits from applicants, which are an estimate of fees the city has incurred or will incur to process the application.

BUDGET IMPACTS

This agenda bill does not require the expenditure of any City funds.

NEXT STEPS

A first reading is scheduled for the October 14, 2024, City Council meeting.

A second reading and proposed adoption is scheduled for the October 28, 2024, City Council meeting.

PROPOSED ACTION

Move to adopt Ordinance No. 1293 amending the Snoqualmie Municipal Code to comply with the requirements of SB 5290.

ORDINANCE NO. 1293

**AN ORDINANCE OF THE CITY OF SNOQUALMIE, WASHINGTON,
AMENDING CHAPTERS 14.10, 14.30, AND 15.20 OF THE SNOQUALMIE
MUNICIPAL CODE FOR COMPLIANCE WITH THE REQUIREMENTS
OF RCW 36.70B**

WHEREAS, during its 2023 session, the Washington State Legislature adopted, and the Governor signed SB 5290, codified in Chapter 36.70B RCW with the intent to increase the timeliness and predictability of local permit processing; and

WHEREAS, the code amendments proposed modifying relevant chapters of the Snoqualmie Municipal Code such that it complies with the provisions Chapter 36.70B RCW as revised by SB 5290; and

WHEREAS, the proposed amendments to the Snoqualmie Municipal Code relate solely to governmental procedure and will result in no substantive changes with respect to use or modification of the environment, and are therefore exempt from review under SEPA pursuant to WAC 197-11-800(21)(a),

WHEREAS, the Community Development Committee of the Snoqualmie City Council reviewed the proposed amendments on May 6, and September 16, 2024.

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

Section 1. Amendment of SMC 14.10.020. Snoqualmie Municipal Code section 14.10.020, Scope, is hereby amended to update the list of permits that are exempt from compliance with SB 5290, as shown in Exhibit A, attached hereto.

Section 2 Amendment of SMC 14.10.030. Snoqualmie Municipal Code section 14.10.030 is hereby amended to modify the definition of “project permit application,” as shown in Exhibit A, attached hereto.

Section 3. Amendment of SMC 14.30.020. Snoqualmie Municipal Code section 14.30.020, Categories of permits, is hereby amended to modify 14.30.020.B, Table-1, to include permit processing timelines required by SB 5290, as shown in Exhibit A, attached hereto.

Section 4. Amendment of SMC 14.30.050. Snoqualmie Municipal Code section 14.30.050 is hereby amended to reflect changes required by SB 5290 pertaining to determining an application procedurally complete, as shown in Exhibit A, attached hereto.

Section 5. Amendment of SMC 14.30.120. Snoqualmie Municipal Code section 14.30.120 is hereby amended to reflect changes required by SB 5290 pertaining to timely issuance of notice of decision, as shown in Exhibit A, attached hereto.

Section 6. Repeal of SMC 15.20.050. Snoqualmie Municipal Code section 15.20.050 is hereby repealed to remove duplicative text that conflicts with proposed amendments, as shown in Exhibit A, attached hereto.

Section 7. Severability. If any one or more section, subsection, or sentence of this ordinance adopted herein 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.

Section 8. Corrections. Upon approval of the City Attorney, any corrections, including the correction of clerical errors; references to other local, state or federal laws, codes, rules, or regulations, or ordinance numbering and section/subsection numbering shall be allowed.

Section 9. Effective Date. This ordinance shall be effective five (5) days after passage and publication, as provided by law.

PASSED by the City Council of the City of Snoqualmie, Washington, this 28th day of October 2024.

Katherine Ross, Mayor

Attest:

Approved as to form:

Deana Dean, City Clerk

David Linehan, Interim City Attorney

Exhibit A**14.10.020, Scope**

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- A. The provisions of this title shall apply to all project permit applications filed on or after the effective date hereof under the substantive provisions of other titles of this code, except as specifically provided by subsections (B), (C) and (D) of this section.
 - B. Landmark designations, street vacations and any permits relating to the use of public areas or facilities shall be exempt from the provisions of this title, except the requirements of SMC 14.10.070, integration of SEPA and project permit review, and SMC 14.40.020, limitation of hearings and appeals.
 - C. Applications for approval of mixed use final plans present special circumstances that warrant a different review process as provided in Chapter 17.30 SMC, and shall be exempt from the requirements of this title, except the requirements of SMC 14.10.070, integration of SEPA and project permit review, and SMC 14.40.020, limitation of hearings and appeals.
 - D. Lot line or boundary adjustments, building permits, sign permits not requiring design review, or other similar administrative permits, which are either categorically exempt from environmental review under Chapter 43.21C RCW or for which environmental review has been completed in connection with other project permits, shall be exempt from the requirements of [SMC 14.30.020.B, Table-1](#), SMC 14.30.060, notice of application, SMC 14.30.130, optional consolidated permit processing, and SMC 14.30.110, relating to giving notice of the decision to the public and other agencies. (Ord. 768 § 2, 1996).

14.10.030, Definitions

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Unless the context clearly requires otherwise, the definitions in this section apply throughout this title.

- A. “Closed record appeal” means an administrative appeal on the record, with no or limited new evidence or information allowed to be submitted and only oral argument allowed, to either the hearing examiner or the city council, following an open record hearing on a project permit application.
- B. “Comprehensive plan” means the Snoqualmie Vicinity Comprehensive Plan, as the same now exists or may hereafter be amended, including any other plans incorporated therein by reference or by operation of law.
- C. “Director” means the director of community development.
- D. “Open record appeal hearing” means a hearing conducted by the city council to receive testimony and the submission of exhibits and information for the purpose of reviewing a decision of city staff for which no open record hearing is required before the planning commission or hearing examiner.
- E. “Predecision open record hearing” means a hearing conducted by the hearing examiner or the planning commission to create the city’s record through testimony on oath or affirmation and submission of evidence and information, other than those proceedings falling within the definition of “public meeting” in subsection (G) of this section. If an open record hearing is held prior to the city’s decision on a project permit application, it shall be known as a “predecision open record hearing.” If an open record hearing is held after the city’s decision on a project permit application, it shall be known as an “open record appeal hearing.”

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 50 F. “Project permit application” means any land use or environmental permit, license or approval
 51 required from the city for a project action, including but not limited to ~~building permits,~~
 52 subdivisions, binding site improvement plans, planned unit developments, conditional uses,
 53 shoreline substantial development permits, flood improvement permits, design review, sensitive
 54 areas review, drainage review and site specific rezones ~~authorized by the comprehensive plan which~~
 55 ~~do not require a comprehensive plan amendment~~, but excluding adoption or amendment of the
 56 comprehensive plan, subarea plans, annexation implementation plans.
 57

58 G. “Public meeting” means an informal meeting, workshop or other public gathering to obtain
 59 comments from the public or other agencies on a proposed project permit prior to the city’s
 60 decision. Public meetings may include but are not limited to design review and scoping meeting on
 61 a draft environmental impact statement.
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63 **14.30.020 Categories of permits.**

64 A. The categories of permits shall be as follows:

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- 66 1. Category I constitutes those permits which are categorically exempt from environmental review, or
 67 for which SEPA has already been done, do not require any public comment period or an open record
 68 predecision hearing, and for which the staff decision is final unless appealed;
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 - 70 2. Category II constitutes those permits which require a threshold environmental determination, but
 71 do not require a predecision open record hearing, or those permits where other sections of the
 72 Snoqualmie Municipal Code require a public comment period but do not require an open record
 73 hearing, and for which the staff decision is final unless appealed;
 74
 - 75 3. Category III constitutes those permits which require a predecision open record hearing, but do not
 76 provide for a closed record appeal (i.e., recommendation by planning commission or hearing
 77 examiner and decision by city council); and
 78
 - 79 4. Category IV constitutes those permits which require an open record predecision hearing, and
 80 provide for a closed record appeal hearing (i.e., decision by planning commission or hearing
 81 examiner and appeal to city council).
 82

83 B. The initial decision maker, appeal body and other requirements applicable to each category of permit
 84 shall be as follows:

85 **14.30.020.B, Table-1**

| | Permits | Preapplicati on Process | Determinati on of Completeness | Notice of Applicati on and Comment Period | Predecisio n Open Record Hearing | Decision | Distributi on of Notice of Decision | Appeal To/ Open – Closed Record | <u>Project Permit Applicati on Processin g Time</u> |
|-----------|---|----------------------------|--------------------------------------|---|---|----------|--|--|---|
| Ca t I | Clearing and Grading Permit (Chapter <u>15.20</u> SM C) Flood Improvement Permit (Chapter <u>15.12</u> SM C) Lot Line Adjustment (SMC <u>16.04.030</u> (E)) | Yes, unless exempt | Yes | No | No | S | No | HE/ Open | <u>65 Days</u> |

| | | | | | | | | | |
|-------------|---|-----|-----|-----|---|--|-----|--|-----------------|
| | <p>Historic Design Review, Type I (Chapter 17.35 SMC)</p> <p>Temporary Use Permit (SMC 17.55.050)</p> <p>Sign Permit (Chapter 17.75 SMC)</p> <p>Wireless Communication Facility Permit (Chapter 17.77 SMC)</p> <p>Site Plan Permit (Chapter 17.80 SMC)</p> | | | | | | | | |
| Ca t II | <p>Clearing and Grading Permit (Chapter 15.20 SMC)</p> <p>Short Subdivision (Chapter 16.08 SMC)</p> <p>Binding Site Improvement Plan, 4 or fewer lots (SCM 16.12.030)</p> <p>Historic Design Review, Type I (Chapter 17.35 SMC)</p> <p>Temporary Use Permit (SMC 17.55.050)</p> <p>Wireless Communication Facility Permit (Chapter 17.77 SMC)</p> <p>Site Plan Permit (Chapter 17.80 SMC)</p> | Yes | Yes | Yes | No | S | Yes | HE/Open | <u>100 Days</u> |
| Ca t III | <p>Planned Residential Plan (SMC 17.15.050)</p> <p>Planned Commercial/Industrial Plan (SMC 17.20.050)</p> <p>Mixed Use Plan/Mixed Use Final Plan (Chapter 17.30 SMC)</p> <p>Planned Unit Development (Chapter 17.50 SMC)</p> <p>Unclassified Use Permit (Chapter 17.60 SMC)</p> <p>Wireless Communication Conditional Use Permit</p> | Yes | Yes | Yes | Yes/PC or HE *Landmarks and Heritage Commission for Landmark Designation | CC *PC for Types II – III Historic Design Review and Landmark Designation | Yes | SC/Closed *HE/Closed for Types II – III Historic Design Review and Landmark Designation | <u>170 Days</u> |

| | | | | | | | | | |
|---------------|--|-----|-----|-----|--------------|---|-----|-----------|--------------------------|
| | (Chapter 17.77 S MC) Zoning Code Map or Text Amendment (SMC 17.85.010) Comprehensive Plan Amendment (Chapter 21.30 S MC) *Historic Design Review Types II – III and Landmark Designation (Chapter 17.35 S MC)* | | | | | | | | |
| Ca t IV | Long Subdivision (Chapter 16.10 S MC) Binding Site Improvement Plan, 5 or more lots (SMC 16.12.040) Historic Design Review Variance (SMC 17.35.170(C)) Conditional Use Permit (SMC 17.55.030) Variance (SMC 17.85.020) | Yes | Yes | Yes | Yes/PC or HE | HE or PC *PC for Historic Design Review Variance | Yes | CC/Closed | 170 Days |

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14.30.050 Determination of completeness of application.

- A. Within 28 days after receiving a project permit application, the director shall ~~mail or~~ provide ~~in person~~ a written determination to the applicant, stating either:
 - 1. That the application is complete, or
 - 2. That the application is incomplete, ~~the procedural submission requirements have not been met,~~ and ~~outline~~ what is necessary to make the application complete. The determination shall also include, if feasible, a statement of the preliminary determination of the project permit application’s consistency with development regulations and preliminary identification of the development regulations compliance with which may be determined to constitute compliance with SEPA.
 - ~~2.—~~
- B. A project permit application may be deemed complete for purposes of this section when it meets the ~~procedural~~ submission requirements of other titles of this code and the additional requirements of SMC 14.30.030 and it is sufficient for continued processing, even though additional information may be required or project modifications may be undertaken subsequently.
- C. A determination of completeness under this section shall not preclude the city from requesting additional information or studies either at the time of the notice of completeness or subsequently if new information is required or subsequent changes in the proposed project occur. ~~However, if the procedural submission requirements, as outlined on the project permit application have been provided, the need for additional information or studies may not preclude a completeness determination.~~
- D. A project permit application shall be deemed ~~procedurally~~ complete ~~on the 29th day after receiving a project permit application~~ if the director does not provide a written determination to the applicant that

the application is procedurally incomplete under subsection (A) of this section. When the director does not provide a written determination, they may still seek additional information or studies as provided for in subsection (C) of this section.

E. Within 14 days after the applicant has submitted any additional information identified by the director as being necessary for a complete application, the director shall notify the applicant whether the application has been made complete or what additional information is necessary.

E.F. The number of days shall be calculated by counting every calendar day.

14.30.120, Time limitation for issuance of notice of decision.

A. Except as provided in subsection (B) and (D), the notice of decision shall be issued within 120 days the time period specified by 14.30.020.B, Table-1, after the applicant has been notified that the application is complete; provided the following time periods shall be excluded:

1. Any period during which the applicant has been requested in writing to correct plans, perform required studies, or provide additional required information. This period shall be calculated from the date of notification to the applicant of the need for additional information and the day when responsive information is resubmitted by the applicant until the earlier of the date of determination whether the additional information satisfied the request for information or 14 days after the date the applicant submitted the information. If the information submitted is determined to be insufficient, the applicant shall again be notified of the deficiencies, and the procedures for determination of completeness shall apply as if a new request for information or studies had been made;

2. Any period during which an environmental impact statement is being prepared, if the city has by ordinance or resolution established time periods for the completion of environmental impact statements, or if the city and the applicant have agreed in writing to a time period for completion of the environmental impact statement;

3. Any period for an open or closed record appeal, not exceeding 60 days, unless all parties to the appeal agree to extend the time period; and

4. Any extension of the 120-day time period specified by 14.30.020.B, Table-1, mutually agreed between the city and the applicant; and;

4.5. Any period after an applicant informs the city, in writing, that they would like to temporarily suspend review of the project permit application until the time that the applicant notifies the city, in writing, that they would like to resume the application. The director may set conditions for the temporary suspension of a permit application.

B. The time limits of subsection (A) 14.20.030, Table-1, do not apply if a project permit application:

1. Requires an amendment to the comprehensive plan or a development regulation;

2. Requires siting of an essential public facility; or

3. The application is substantially revised by the applicant to the extent that it proposes a change in use that adds or removes commercial or residential elements from the original application that would make the application fail to meet the determination of procedural completeness for the new

163 use, in which case the time period shall start from the date at which the revised project permit
 164 application is determined to be procedurally complete.

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 166 C. If a notice of decision cannot be issued within the time limit provided in ~~subsection (A)14.20.030,~~
 167 Table-1, the applicant shall be provided a written notice of this fact, which shall include a statement of
 168 reasons why the time limits have not been met and an estimated date for issuance of the notice of final
 169 decision.

170 D. If, at any time, an applicant informs the director, in writing, that the applicant would like to temporarily
 171 suspend the review of the project for more than 60 days, or if an applicant is not responsive for more
 172 than 60 consecutive days after the county or city has notified the applicant, in writing, that additional
 173 information is required to further process the application, an additional 30 days may be added to the
 174 time periods to issue a notice of decision for each type of project permit that is subject to this chapter.
 175 Any written notice from the director to the applicant that additional information is required to further
 176 process the application must include a notice that nonresponsiveness for 60 consecutive days may result
 177 in 30 days being added to the time for review. For the purposes of this subsection, "nonresponsiveness"
 178 means that an applicant is not making demonstrable progress on providing additional requested
 179 information to the city, or that there is no ongoing communication from the applicant to the city on the
 180 applicant's ability or willingness to provide the additional information.

181 E. The following measures promote consistency with the timelines for issuance of notice of decision
 182 specified in 14.30.020.B, Table-1:

- 183 1. Projects that are consistent with adopted development regulations will be expedited;
- 184 2. Maintain and budget for on-call permitting assistance for when permit volumes or staffing levels
 185 change;
- 186 3. Meet with the applicant within 14 days of a second request for corrections during permit review to
 187 resolve outstanding corrections. If the meeting cannot resolve the issues and the city proceeds with
 188 a third request for additional information or corrections, the city will approve or deny the
 189 application upon receiving the additional information or corrections.

191 **~~15.20.050 Clearing and grading permit – Application review.~~**

192 ~~A. The director shall provide comments regarding the adequacy of the application to the applicant~~
 193 ~~within two weeks of receipt of the application. The director shall promptly notify the applicant, in~~
 194 ~~writing, when the application is complete.~~

195
 196 ~~B. The director shall act on the application, either approving, approving with conditions, or denying~~
 197 ~~the permit, within 90 days after notifying the applicant that the application is complete; provided,~~
 198 ~~however, that this 90-day period shall be tolled pending completion of an EIS pursuant to the State~~
 199 ~~Environmental Policy Act, if one is required. Conditions on an approved permit shall be designed to~~
 200 ~~ensure compliance with the standards set forth in SMC 15.20.060. (Ord. 1198 § 20, 2017; Ord. 1082 §~~
 201 ~~2, 2011).~~

SB 5290 Crosswalk Matrix and Consistency Analysis

| SMC Chapter 14 | Existing SMC | Summary of SB 5290 Legislation | Consistent | Not Consistent | Not Applicable |
|-----------------------|---|--|--------------------------|-------------------------------------|-------------------------------------|
| 30.050 | Does not specify that "completeness" is based solely on meeting procedural requirements of application. | Clarify determination of completeness procedural requirements – the determination must be based solely on the procedural requirements as outlined on the project permit application. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 30.020 | Implements a blanket 120-day requirement. | Revise the existing 120-day requirement to specific timelines required by SB 5290. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | Current code does not provide for permit fee refunds if reviews are not timely. | Refund 10-20% of permit fees if the new time periods not met, unless a City adopts at least 3 measures listed in SB 5290. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | Current code does not provide for annual performance report required for cities with populations greater than 20,000. | | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| | The City has not adopted measures that would avoid permit fee refund requirements. | Cities may adopt 3 or more of the measures listed in SB 5290 to avoid permit fee refund requirements. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | As a City with fewer than 20,000 inhabitants, the City does not generate an annual report on permit processing timeline requirements. | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | The City does not participate in developing guidance with state agencies. | | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Key:
 Consistent=SMC compliance
 Not Consistent= No SMC compliance
 Not Applicable= SB 5290 Legislation is not applicable to the City



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

**AB24-102
October 14, 2024
Ordinance**

Item 11.

AGENDA BILL INFORMATION

| | | |
|---------------|--|---|
| TITLE: | AB24-102: Revising the corporate boundary of the City of Snoqualmie to include a portion of 384 th Ave SE right-of-way | <input type="checkbox"/> Discussion Only <input checked="" type="checkbox"/> Action Needed: <input type="checkbox"/> Motion <input checked="" type="checkbox"/> Ordinance <input type="checkbox"/> Resolution |
| | PROPOSED ACTION: Adopt Ordinance 1297 revising the corporate boundary of the City of Snoqualmie to include a portion of 384 th Ave SE right-of-way | |

| | | | |
|----------------|---------------------|----------------|-------------------------------|
| REVIEW: | Department Director | Jeff Hamlin | Click or tap to enter a date. |
| | Finance | n/a | Click or tap to enter a date. |
| | Legal | David Linehan | Click or tap to enter a date. |
| | City Administrator | Mike Chambless | 10/7/2024 |

| | | | |
|--------------------|---|--|--|
| DEPARTMENT: | Parks & Public Works | | |
| STAFF: | Patrick Fry, Project Engineer | | |
| COMMITTEE: | Parks & Public Works | COMMITTEE DATE: October 8, 2024 | |
| EXHIBITS: | 1. AB24-102x1 (Ord.) 2. AB24-102x2 (Legal Description) | | |

| | |
|--------------------------------|--------|
| AMOUNT OF EXPENDITURE | \$ n/a |
| AMOUNT BUDGETED | \$ |
| APPROPRIATION REQUESTED | \$ n/a |

SUMMARY

INTRODUCTION

This Agenda Bill seeks approval to revise the corporate boundary of the city of Snoqualmie to include 384th Ave SE right-of-way from SE River Street to the southern edge of the Kimball Creek Dr intersection.

BACKGROUND

The City of Snoqualmie has water and sewer utility mains in the 384th Ave SE corridor which need to be regularly maintained and serviced. Due to King County owning the road, the City needs to obtain permission when working on the road, as well as repair and restore the road to the County Standards. Further, when designing a new system, such as the recent 384th Storm and Sidewalk Project, the project needs to adhere to the King County standards, even when it is in direct conflict with the City’s goals.

In annexing the road, future and current costs can be saved, as well as having sole control of future utility and roadway standards and maintenance practices.

ANALYSIS

This agenda bill seeks to annex 384th Ave SE from King County from the northerly edge of the intersection with River St. through the SE Kimball Creek Dr. This portion of the road is a generally flat road with little expected required upkeep. The bridge over Kimball Creek will remain within the County and not become a City Asset.

The 384th Ave Sewer-Sidewalk Project requires the road to be milled and overlaid at the end of the project which will extend the lifespan of the road 25 years. This results in the City not having any expected costs associated with Annexing the road until 2050. The cost of grinding and overlaying this portion of road is \$167,465 in 2024 dollars.

It is anticipated that the City will save money by annexing the road and no longer needing to go through the permitting process with King County whenever work is to be done. The existing 384th Ave project, as well as any future work on this section of roadway may commence without King County involvement, including permitting or inspection fees.

NEXT STEPS

Second reading of Ordinance 1297 at the October 28th Council of the Whole Meeting

PROPOSED ACTION

Motion to adopt Ordinance 1297 revising the corporate boundary of the City of Snoqualmie to include a portion of 384th Ave SE right-of-way

ORDINANCE NO. 1297

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SNOQUALMIE, WASHINGTON, REVISING THE CORPORATE BOUNDARY OF THE CITY OF SNOQUALMIE TO INCLUDE AN UNINCORPORATED PORTION OF 384TH AVENUE SOUTHEAST RIGHT-OF-WAY AS PROVIDED FOR IN RCW 35A.21.210.

WHEREAS, The corporate boundary of the city of Snoqualmie currently extends along the east margin of the road right-of-way for 384th Avenue Southeast from the southeastern property line of parcel number 3124089021 to the west margin of the right-of-way at Meadowbrook Way SE; and

WHEREAS, 384th Ave SE as described above is a county road; and

WHEREAS, The City has a project along 384th Ave SE currently in construction; and

WHEREAS, The City has utilities within 384th Ave SE; and

WHEREAS, It is in the City and the county's best interest to have a portion of 384th Ave SE right-of-way wholly within the City's jurisdiction so that the City may make road improvements under City standards and provide local services to its residents including the maintenance and operation of the public right-of-way; and

WHEREAS, RCW 35A.21.210 authorizes "the governing bodies of a county and any code City located therein may by agreement revise any part of the corporate boundary of the City which coincides with the centerline, edge, or any portion of a public street, road or highway right-of-way by substituting therefore a right-of-way line of the same public street, road or highway so as fully to include or fully to exclude the at segment of the public street, road or highway from the corporate limits of the City.

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

SECTION 1. The revision of the corporate boundary of the City of Snoqualmie to include a portion of 384th Avenue Southeast public right-of-way currently within unincorporated King County, legally described as set forth in Attachment A to this ordinance, is hereby approved.

SECTION 2. Effective Date. This ordinance shall be effective five days after its passage and publication, as provided by law.

SECTION 3. Severability. If any portion of this ordinance is found to be invalid or unenforceable for any reason, such finding shall not affect the validity or enforceability of any other section of this ordinance.

SECTION 4. Corrections by the City Clerk or Code Reviser. Upon approval of the City Attorney, the City Clerk and Code Reviser are authorized to make necessary corrections to this ordinance, including the correction of clerical errors; references to other local, state or federal laws, codes, rules, or regulations, or ordinance numbering and section/subsection numbering.

PASSED by the City Council of the City of Snoqualmie, Washington this 28th day of October 2024.

Katherine Ross, Mayor

ATTEST:

APPROVED AS TO FORM:

Deana Dean, City Clerk

David Linehan, Interim City Attorney

EXHIBIT A

THE EAST 30 FEET OF THE OF NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 31 TOWNSHIP 24 RANGE 8 EAST, W.M., LYING SOUTHERLY OF THE WESTERLY PROLONGATION OF THE NORTH MARGIN OF RIVER STREET PER THE PLAT OF SNOQUALMIE FALLS ADDITION RECORDED UNDER VOLUME 6 AT PAGE 51.

TOGETHER WITH THE FOLLOWING DESCRIBED PROPERTY:

THE EAST 60 FEET OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 31 TOWNSHIP 24 RANGE 8 EAST, W.M.

ALSO TOGETHER WITH THE FOLLOWING DESCRIBED PROPERTY:

THAT PORTION OF THE NORTHWEST AND NORTHEAST QUARTERS OF THE SOUTHEAST QUARTER OF SECTION 31 TOWNSHIP 24 NORTH, RANGE 8 EAST, W.M., LYING EAST OF THE FOLLOWING DESCRIBED LINE:

COMMENCING AT THE NORTHEAST CORNER OF SAID NORTHWEST QUARTER OF SAID SOUTHEAST QUARTER OF SAID SECTION 31;
THENCE ALONG THE NORTH LINE OF SAID SOUTHEAST QUARTER TO THE EXISTING MONUMENT AT THE CENTERLINE OF 384TH AVE S.E.;
THENCE CONTINUING ALONG SAID NORTH LINE TO THE WEST MARGIN OF SAID 384TH AVE S.E., SAID POINT BEING 30 FEET WEST OF, AS MEASURED PERPENDICULAR TO THE MONUMENTED CENTERLINE OF SAID 384TH AVE S.E.;
THENCE SOUTHERLY ALONG A LINE 30 FEET WEST OF AND PARALLEL TO SAID EXISTING MONUMENTED CENTERLINE TO A POINT 100 FEET SOUTH OF THE MONUMENTED INTERSECTION OF SAID 384TH AVE S.E. AND S.E. KIMBALL CREEK DRIVE AND THE TERMINUS OF THE DESCRIBED LINE.

SITUATE IN KING COUTY, WASHINGTON

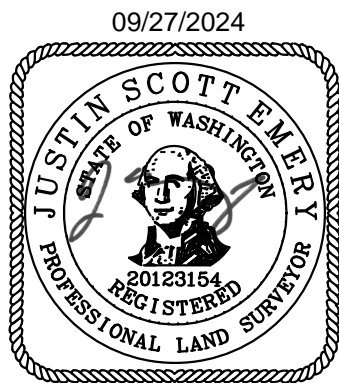
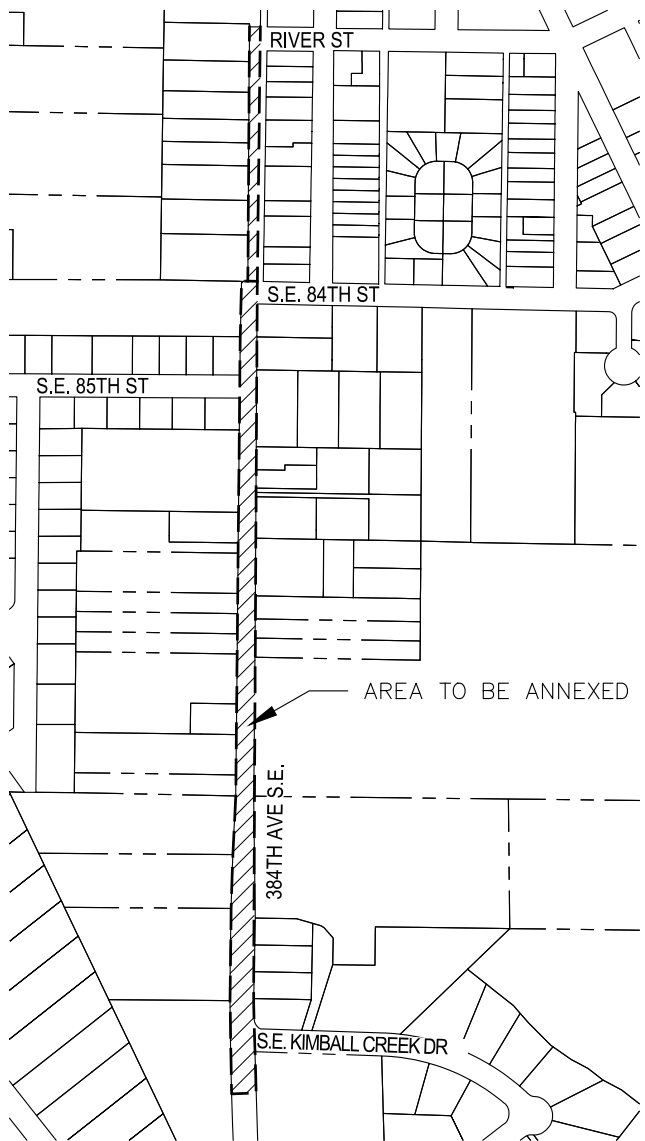
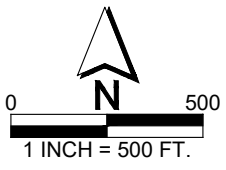
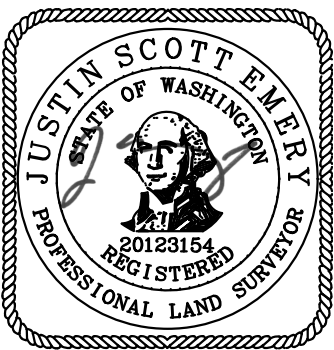


EXHIBIT B

SECTION 31, TOWNSHIP 24 N, RANGE 08 E, W.M. KING COUNTY



09/27/2024



Parametrix

1019 39th Avenue SE, Suite 100 • Puyallup, WA 98374
Ph: 253.604.6600

LEGEND:
ANNEXATION AREA 
PARCEL LINES 



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

**AB24-103
October 14, 2024
Committee Report**

AGENDA BILL INFORMATION

| | | |
|---------------|---|---|
| TITLE: | AB24-103: Parks, Recreation, Open Space, and Trails (PROST) Plan (2025). | <input type="checkbox"/> Discussion Only <input checked="" type="checkbox"/> Action Needed: <input type="checkbox"/> Motion <input type="checkbox"/> Ordinance <input checked="" type="checkbox"/> Resolution |
| | PROPOSED ACTION: Motion to Approve Resolution 1695 Adopting the Snoqualmie Parks, Recreation, Open Space, and Trails (PROST) Plan. | |

| | | | |
|----------------|---------------------|----------------|-------------------------------|
| REVIEW: | Department Director | Jeff Hamlin | Click or tap to enter a date. |
| | Finance | n/a | Click or tap to enter a date. |
| | Legal | n/a | Click or tap to enter a date. |
| | City Administrator | Mike Chambless | 10/7/2024 |

| | | | |
|--------------------|--|--|--|
| DEPARTMENT: | Parks & Public Works | | |
| STAFF: | Dylan Gamble | | |
| COMMITTEE: | Parks & Public Works | COMMITTEE DATE: October 8, 2024 | |
| EXHIBITS: | 1. Resolution (DRAFT) 2. Parks, Recreation, Open Space, and Trails (PROST) Plan | | |

| | |
|--------------------------------|--------|
| AMOUNT OF EXPENDITURE | \$ n/a |
| AMOUNT BUDGETED | \$ n/a |
| APPROPRIATION REQUESTED | \$ n/a |

SUMMARY

INTRODUCTION

This agenda Bill seeks approval to adopt the updated Snoqualmie Parks, Recreation, Open Space and Trails Plan (2025).

LEGISLATIVE HISTORY

The Snoqualmie 2018 Open Space, Parks, and Recreation Plan consists of amendments and updates to the 2012 Plan, adopted by Resolution 1137 in 2012. The Parks and Events Commission approved and recommended the City of Snoqualmie 2012 Open Space, Parks and Recreation Plan for City Council consideration in January 2018, and held a public hearing on the draft plan on January 16, 2018. An updated 2018 Snoqualmie Open Space, Parks and Recreation Plan was adopted by Resolution 1436 on February 12, 2018.

BACKGROUND

The City maintains an Open Space, Parks, and Recreation Plan to guide the development, improvement, and use of its open spaces, parks, and recreation facilities. The Plan assesses the strengths and weaknesses of

the current park system, provides direction for future development and capital expenditures, and establishes an implementation program. The Plan contains numerous policies related to the parks system and analyzes parks level of service. An up-to-date Plan is also necessary to maintain the City's eligibility for certain grant programs.

ANALYSIS

The 2025 update is a new planning effort for the City's Parks, Recreation, Open Space and Trails effort to identify the City's needs and goals in these areas. This plan builds upon the previously approved and implemented 2018 Open Space Plan as well as input from new stakeholder feedback, citizens comments. Showcasing the new desires, opportunities, and commitments the city has for its parks, trails, and open spaces. This effort includes a detailed inventory and condition assessment to better identify improvements and maintenance needs. And Lastly, this update includes a detailed CIP plan that incorporates the approved 2025-2030 Non-Utility CIP with strategic planning efforts beyond the six-year planning window of the CIP.

PROPOSED ACTION

Motion to approve Resolution 1695 adopting the Snoqualmie Parks, Recreation, Open Space, and Trails (PROST) Plan.

RESOLUTION NO. 1695

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SNOQUALMIE, WASHINGTON ADOPTING THE SNOQUALMIE PARKS, RECREATION, OPEN SPACE AND TRAILS PLAN (2025)

WHEREAS, the City of Snoqualmie has chosen to adopt the Snoqualmie Parks, Recreation, Open Space and Trails Plan (2025),

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF SNOQUALMIE AS FOLLOWS:

That the Snoqualmie Parks, Recreation, Open Space and Trails Plan (2025), as set forth in Exhibit A attached hereto, is hereby approved and adopted.

Passed by the City Council of the City of Snoqualmie, Washington, this 14th day of October 2024.

Katherine Ross, Mayor

Attest:

Deana Dean, City Clerk

Approved as to form:

David Linehan, Interim City Attorney



SNOQUALMIE

**PARKS, RECREATION, OPEN SPACE,
AND TRAILS MASTER PLAN**

**SEPTEMBER
2024**





EXECUTIVE SUMMARY

EXECUTIVE SUMMARY

OVERARCHING PROJECT GOALS

- Create a comprehensive and compelling vision and direction for Parks and Recreation
- Propose various approaches for accommodating growth while keeping the fiscal picture in balance
- Strategically identify gaps and prioritize future improvements and programming for Parks and Recreation
- Gain understanding of current and desired levels of service and facilities in order to demonstrate more equitable distribution of service and opportunity
- Understand potential partnership opportunities and funding options
- Evaluate operations and maintenance practices with an aim to generate long-term sustainability and resilience benefits

KEY THEMES OF THE PLAN

The following key themes have emerged from the community outreach and stakeholder involvement associated with this plan. These themes will guide the City's approach and the methods for achieving plan recommendations.

- Create an equitable and inclusive parks system
- Enhance community connectivity
- Celebrate our natural resources
- Reinvest in our aging parks

In addition to the overarching goals identified on the previous page, the City of Snoqualmie (City) Parks, Recreation, Open Space, and Trails (PROST) Master Plan contains the following high-level findings. Additional detail and analysis is provided within the PROST Plan.

DEMOGRAPHICS AND RECREATION TRENDS ANALYSIS

- Facilitate a universally equitable, inclusive, and expansive parks system that provides all residents with access to Snoqualmie's amenities, open spaces, and recreational programming.
- Financially invest in the maintenance and growth of city parks, open spaces, and recreational programming to ensure adequate service for future generations.
- Enhance community connectivity by linking the city-wide trail network and provide spaces for community gathering and group recreation.
- Expand regional and local knowledge about the City's parks and open spaces through informational programs and enhanced eco-tourism opportunities.

COMMUNITY ENGAGEMENT SUMMARY

- Community outreach for the PROST Master Plan included two in-person open house events as well as online tools including a project website, survey and investment tools, an interactive map, and social media messaging.
- The top two responses given by survey-takers for lack of participation in parks and recreation programs are not knowing what is offered and offerings not meeting respondents' interests.
- For those respondents who participate in programs and events, they overwhelmingly indicated that they are satisfied with the events and facilities offered by the City. 68% of respondents rate the programs/activities/events as good, while 22% rate them as excellent.

FACILITY INVENTORY AND ASSESSMENT

- Overall, the parks and facilities visited were found to be in average to good condition. This is largely attributed to a clear commitment to the overall upkeep and routine maintenance. Observations revealed minimal instances of vandalism or disrepair. No amenities or facilities were identified as safety hazards during the assessment.
- An Americans with Disabilities Act (ADA) compliance review was not included in this assessment; however, on-site investigations revealed potential areas for attention, particularly in parking lots, sidewalks, and playground surfacing.
- The analysis revealed a noticeable lack of lighting. Enhanced lighting at specific fields, courts, and other amenity areas can boost programming and provide revenue generation opportunities.
- There are realistic opportunities to enhance parks and amenities by expanding connections, including greenways, bike paths, and trails along existing transportation corridors and public infrastructure.



PARK CLASSIFICATION AND LEVEL OF SERVICE

- The park acreage accessible to residents within Snoqualmie is above the National Recreation and Park Association median levels and align with the diverse needs and preferences of Snoqualmie. Additional park acreage is not necessary to serve the population as projected in the demographics and recreation trends analysis.
- An additional 7 miles of trail would be needed to maintain the desired service levels.



STRATEGIC IMPLEMENTATION PLAN

- The City should continually develop and update its business plans for its facilities and the rentable venues it manages. Funding strategies, including bond financing, capital improvement fess, sponsorships/partnerships, and others are potential options for the City.
- Four high-level recommendations were developed for the City's PROST Master Plan. Each goal has implementation strategies to aid in meeting that goal:
 - Create an equitable and inclusive parks system
 - Reinvest in our aging parks
 - Enhance community connectivity
 - Celebrate our natural resources





MASTER PLAN

ACKNOWLEDGMENTS

The project team would like to acknowledge the following people for their leadership and efforts during the development of the Parks, Recreation, Open Space, and Trails Master Plan:

CITY OF SNOQUALMIE PROJECT TEAM

- Jeff Hamlin
- Dylan Gamble
- Phil Bennett
- Tim Barrett
- Michael Chambless
- Parks & Public Works Committee

Thank you to all Parks and Recreation staff and City departments that contributed to this plan.

MAYOR AND CITY COUNCIL

- Mayor Katherine Ross
- Council Member Ethan Benson
- Council Member Rob Wotton
- Council Member Bryan Holloway
- Council Member Louis Washington
- Council Member Catherine (Cat) Cotton
- Council Member Cara Christensen
- Council Member Jolyon Johnson

CONSULTANT TEAM

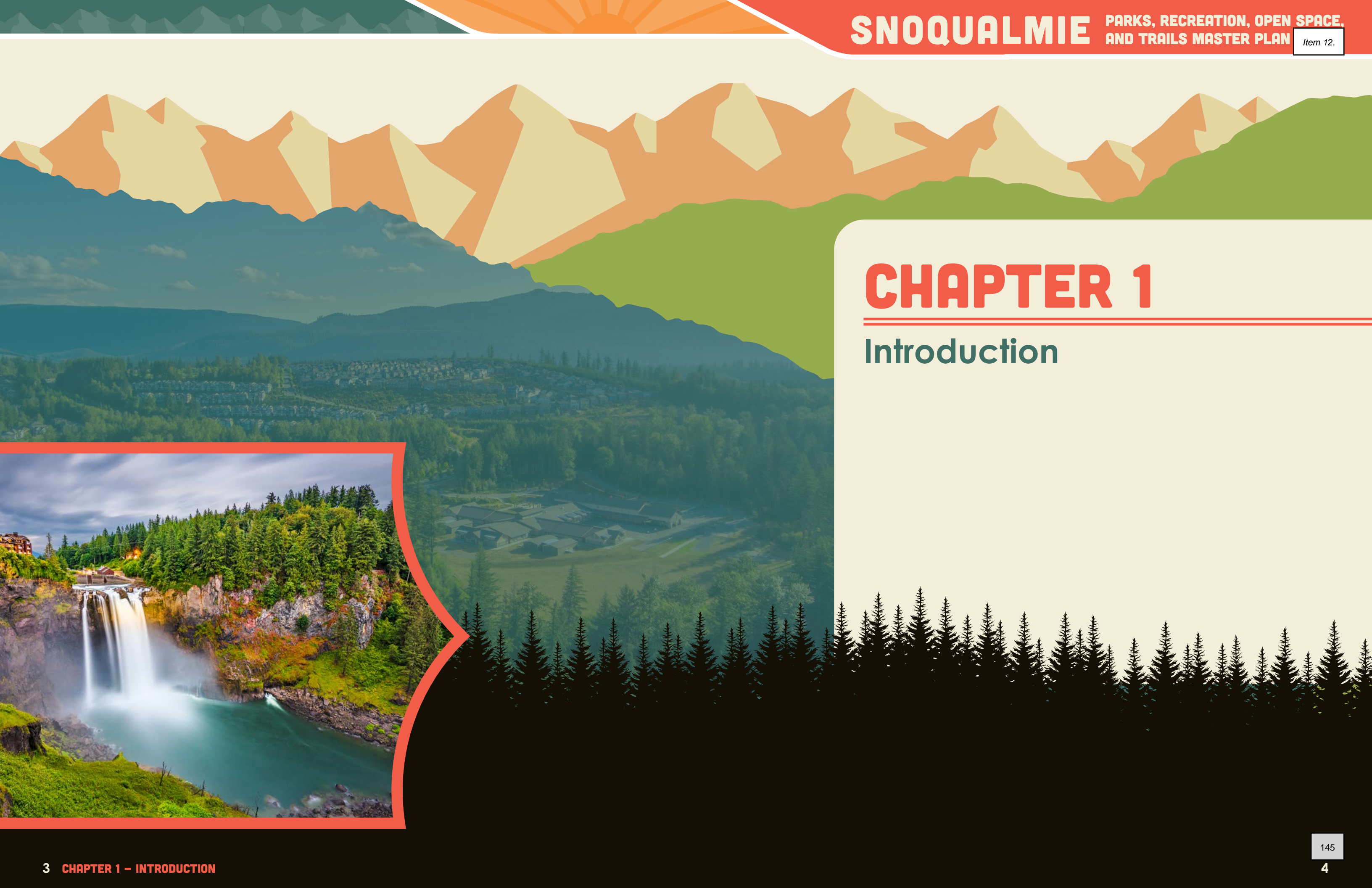
Kimley»Horn

Expect More. Experience Better.

Special thanks to all the City of Snoqualmie residents who shared their unique perspectives on what makes Snoqualmie great, how the community can connect and play, and how it can be even better in the future. Thank you for taking the time to attend public meetings, participate in focus groups, complete surveys, and utilize the website feedback tools. Your input and passion for the Parks, Recreation, Open Space, and Trails Master Plan has directly influenced the recommendations set forth in this plan.

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CHAPTER 1

Introduction



WHAT IS THE SNOQUALMIE PARKS, RECREATION, OPEN SPACE, AND TRAILS MASTER PLAN?

The Snoqualmie Parks, Recreation, Open Space, and Trails (PROST) Master Plan is a long-range plan that identifies key initiatives, policies, and implementation strategies to guide Snoqualmie's Parks and Public Works Department (Department) projects and services over the next 10+ years. The purpose of the plan is to offer strategies, recommendations, and operational guidelines that will allow the City to meet the needs of current and future City of Snoqualmie residents.

The Snoqualmie Parks Division manages more than 40 parks that offer something for everyone, from walking paths and playgrounds, to tennis courts and athletic fields. In addition, Snoqualmie has more than 540 acres of open space and approximately 35 miles of public trails throughout the community. The City's parks and natural areas aim to preserve the beauty of Snoqualmie while providing recreational areas and trails to residents, visitors, and employees of local companies.

The master plan enables the City to engage in a public process to ensure future PROST priorities and goals meet the evolving demands of the Snoqualmie community for the next 10+ years. To carry out this mission, the plan has been organized around the following goals:

- Create a comprehensive and compelling vision and direction for Parks and Recreation
- Propose various approaches for accommodating growth while keeping the fiscal picture in balance
- Strategically identify gaps and prioritize future improvements and programming for Parks and Recreation
- Gain understanding of current and desired levels of service and facilities in order to demonstrate more equitable distribution of service and opportunity
- Understand potential partnership opportunities and funding options
- Evaluate operations and maintenance practices with an aim to generate long-term sustainability and resilience benefits

SNOQUALMIE PARKS AND TRAILS SYSTEM AT A GLANCE



HOW TO USE THIS PLAN

The master planning process enables the City to assess PROST needs and interests of the community. It enables decision makers to prioritize resource allocation decisions for existing and new amenities and facilities, programs, services, and overall system maintenance. The Snoqualmie PROST provides the following for the community:

- Evaluates the existing park, trail, and open space systems and existing levels of service
- Documents priorities, trends, and demands of the current population and charts a long-range plan for accommodating anticipated population growth and demographic evolution
- Informs the community about park, trail, and open space needs and the system's community assets
- Develops an implementation plan that outlines potential funding sources, visionary capital improvement projects, and operations and maintenance implications
- Prioritizes capital improvement projects for both existing and future park, trail, and open space facilities based on community needs
- Guides critical decisions about park, trail, and open space recreation facilities, infrastructure, programs, and services
- Develops service levels for park, trail, and open space maintenance

This long-range plan is designed to be flexible and adapt to constantly evolving circumstances. It is intended to be a working document that will guide parks and recreation efforts, resources, and funding over at least a 10-year period.

THE PLAN IS ORGANIZED BY GOALS AND RECOMMENDATIONS. THEY ARE DEFINED AS FOLLOWS:



Goals are high-level ideals that support the values and outcomes the master plan aims to achieve. These are key themes that have emerged through stakeholder and community engagement that align with the City's vision for the future.



Recommendations are organized by short-, mid-, or long-term actions the City may take to realize the goals and embody the values of the plan. For the purposes of this plan, short term is defined as 1 to 6 years, mid term is defined as 7 to 12 years, and long term is defined as 13+ years.



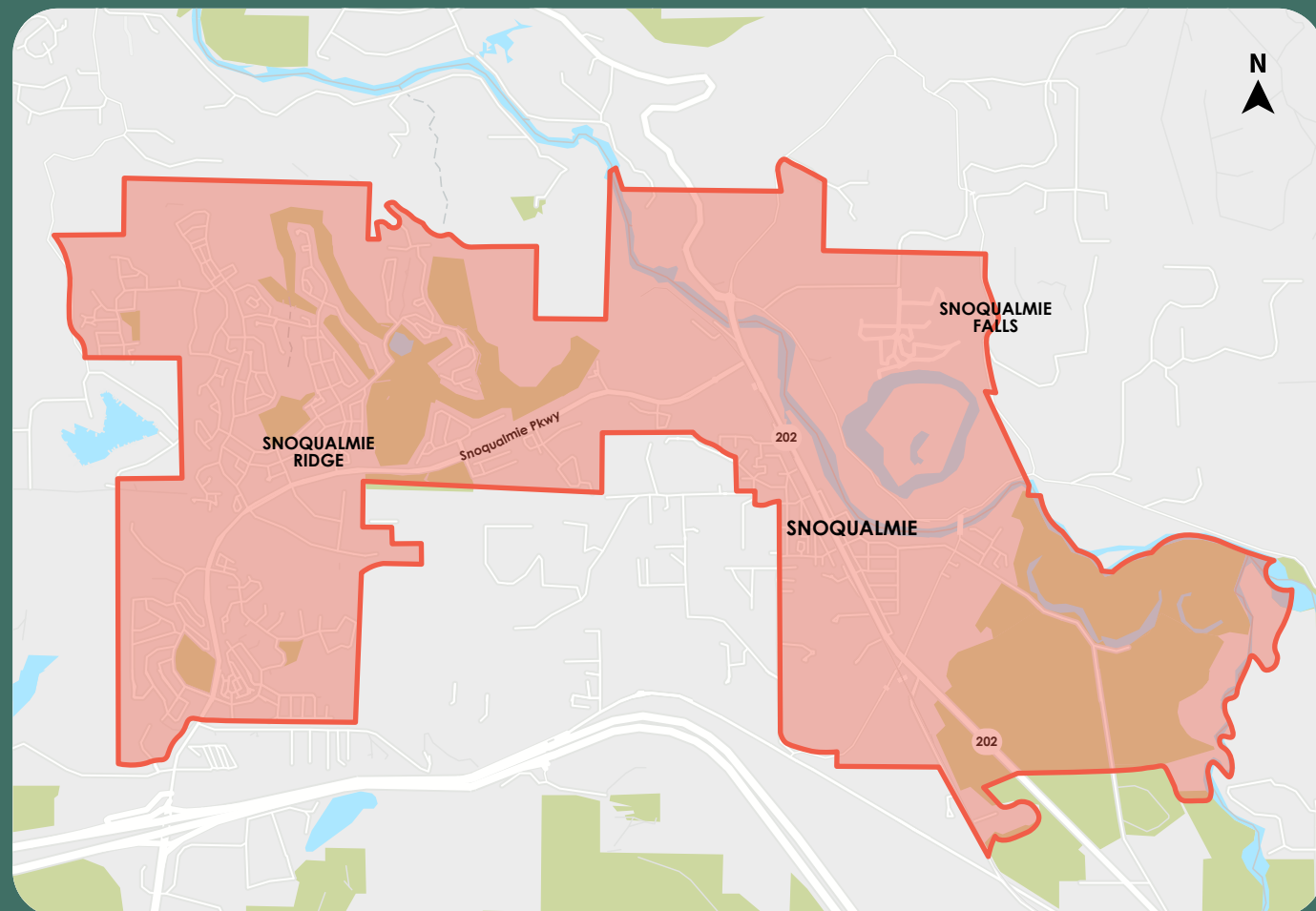
CHAPTER 2

Demographics and Recreation Trends Analysis

As part of the Snoqualmie PROST, this Demographics and Recreation Trends Analysis provides the City of Snoqualmie insight into the city's population and identifies trends in recreation on local, regional, and national levels. The analysis aids the City in understanding the types of recreation services, including parks, facilities, and programs, that would be the most beneficial to residents.

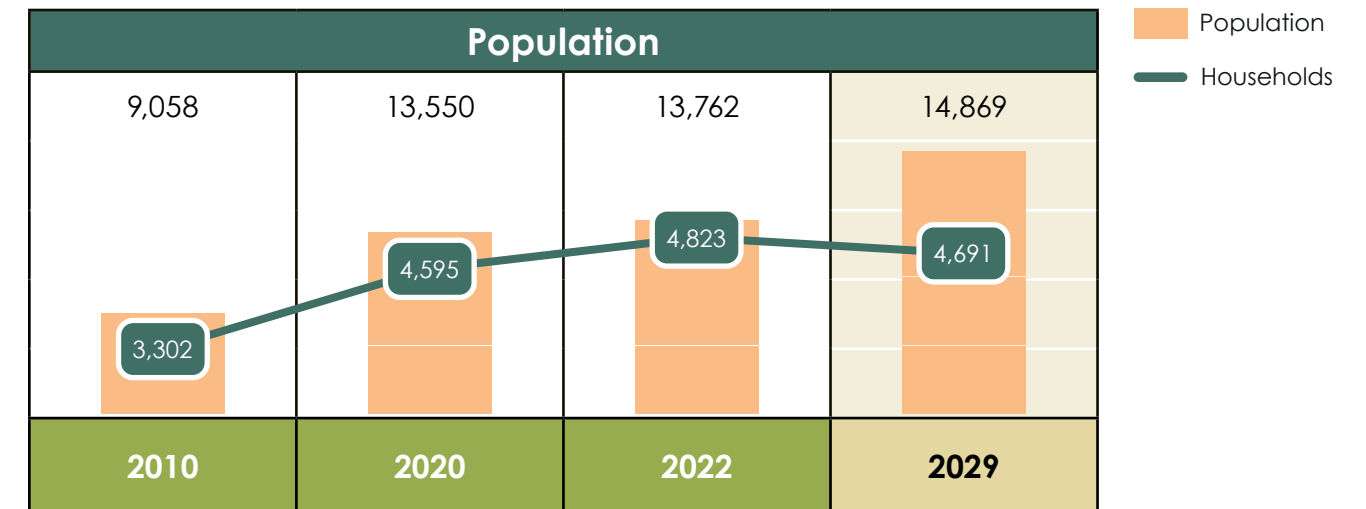
DEMOGRAPHIC ANALYSIS

The Demographic Analysis describes the population within the City of Snoqualmie. This analysis includes household numbers, age segments, race, ethnicity, and income levels. Demographic data used for the analysis was obtained from U.S. Census Bureau. All data reflects the numbers as reported in the 2010, 2020, and 2022 American Community Survey (ACS) 5-Year Estimates. Population projections for the year 2029 were obtained through Environmental Systems Research Institute, Inc. (ESRI) Sports and Leisure Market Potential report.



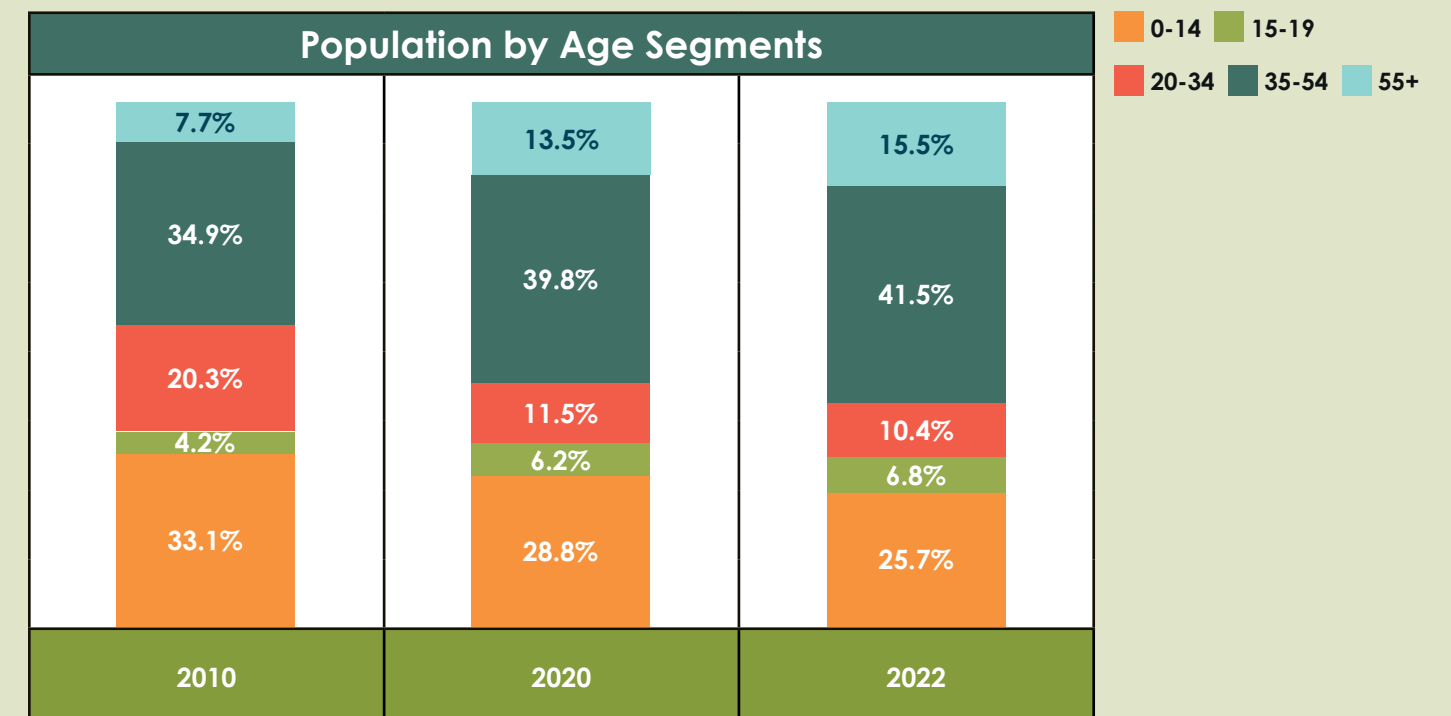
POPULATION

The City of Snoqualmie's population, shown in the table below, has increased 52% since 2010. The number of households has also increased significantly by 46% since 2010. By 2029, the city's population is projected to increase to 14,869, which is an 8% increase from 2022. Household numbers are estimated to decrease very slightly by less than 3%.



AGE SEGMENT

The table below shows Snoqualmie's population by age segment over the past 12 years. Since 2010, Snoqualmie's population has trended older, with an increase in the 55+ and 35-54 age brackets. In 2022, 41.5% of Snoqualmie residents were in the 35-54 age bracket. In the past 12 years, the 20-34 age bracket has decreased by almost 10%.



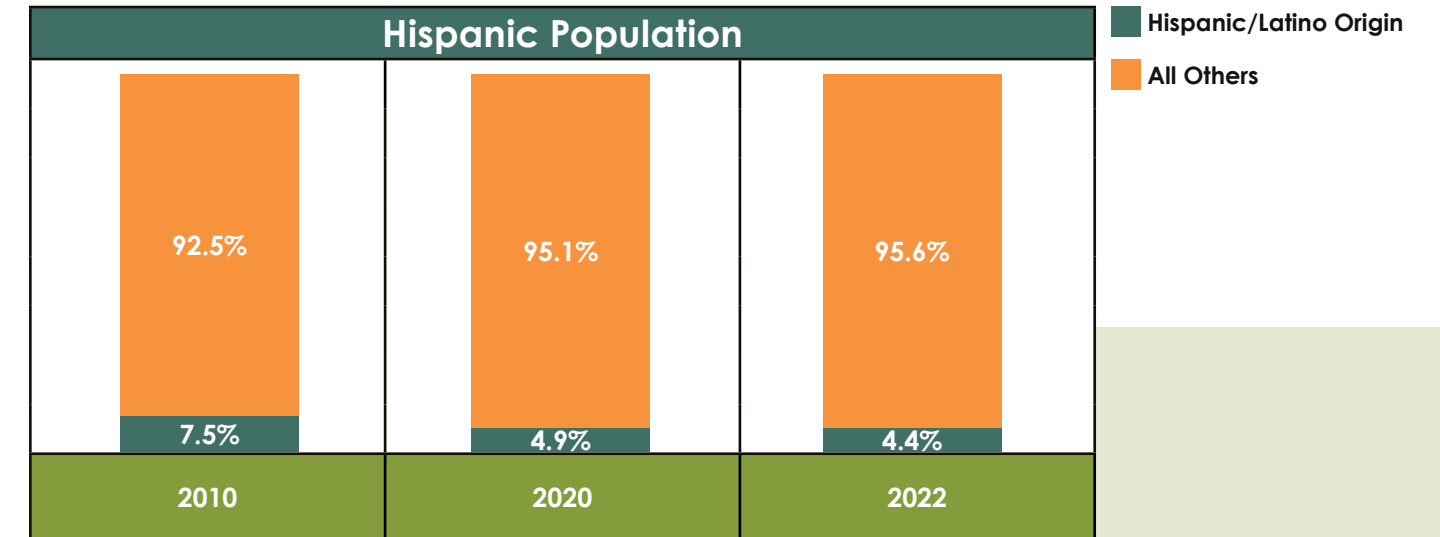
RACE AND ETHNICITY DEFINITIONS

The Census Bureau categories for data on race and ethnicity are defined as shown below. The Census Bureau defines Ethnicity as whether a person is of Hispanic/Latino origin or not, so Hispanic/Latino Ethnicity is separate from race in this analysis.

- **AMERICAN INDIAN** – This includes a person having origins in any of the original peoples of North and South America (including Central America), and who maintains tribal affiliation or community attachment.
- **ASIAN** – This includes a person having origins in any of the original peoples of the Far East, Southeast Asia, or the Indian subcontinent including, for example, Cambodia, China, India, Japan, Korea, Malaysia, Pakistan, the Philippine Islands, Thailand, and Vietnam.
- **BLACK ALONE** – This includes a person having origins in any of the black racial groups of Africa.
- **NATIVE HAWAIIAN OR OTHER PACIFIC ISLANDER** – This includes a person having origins in any of the original peoples of Hawaii, Guam, Samoa, or other Pacific Islands.
- **WHITE ALONE** – This includes a person having origins in any of the original peoples of Europe, the Middle East, or North Africa.
- **HISPANIC OR LATINO** – This is an ethnic distinction, a subset of a race as defined by the Federal Government; this includes a person of Mexican, Puerto Rican, Cuban, South or Central American, or other Spanish culture or origin, regardless of race.

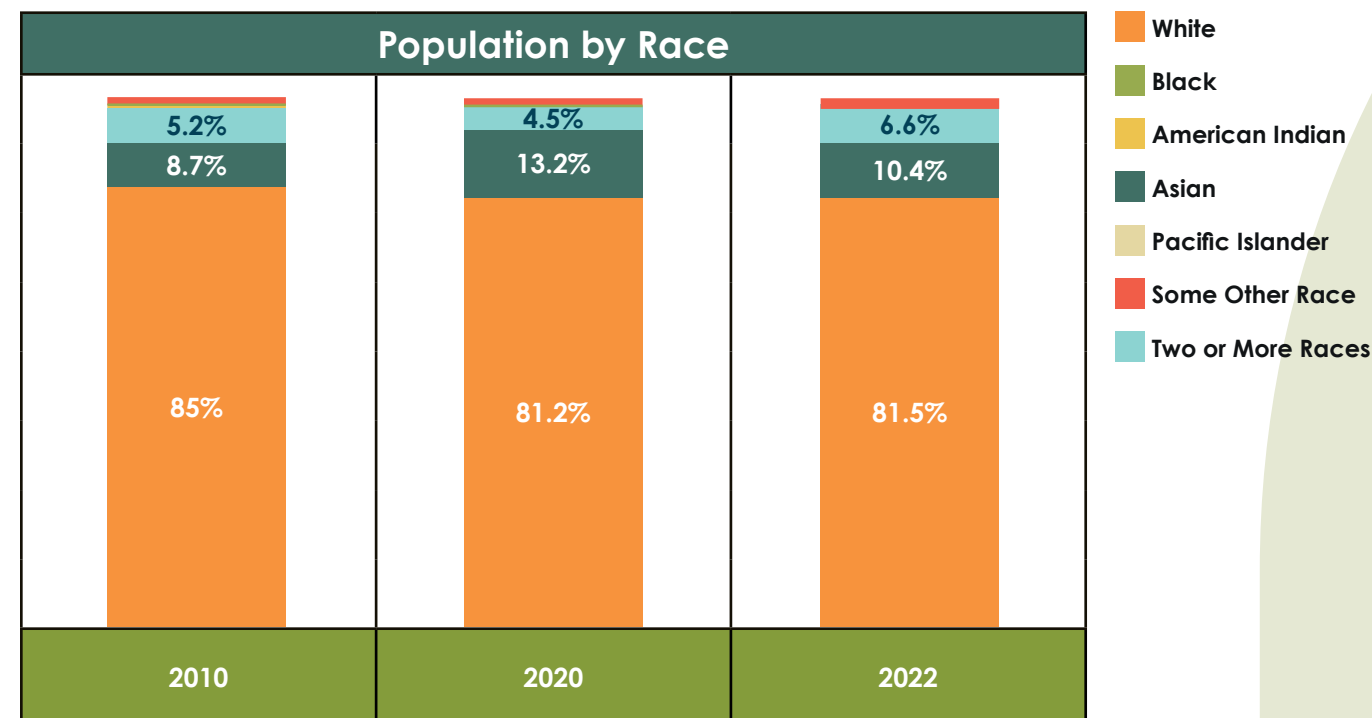
ETHNICITY

The population was also assessed on ethnicity, shown in the table below. Ethnicity is defined separately from race by the Census Bureau. While these are separate, they are not mutually exclusive—individuals who are Hispanic/Latino can also identify with any of the races identified in the table below. The City of Snoqualmie's Hispanic population has decreased by 3.1% since 2010. Snoqualmie's Hispanic/Latino population, at 4.4% in 2022, is below the national average of 19%.



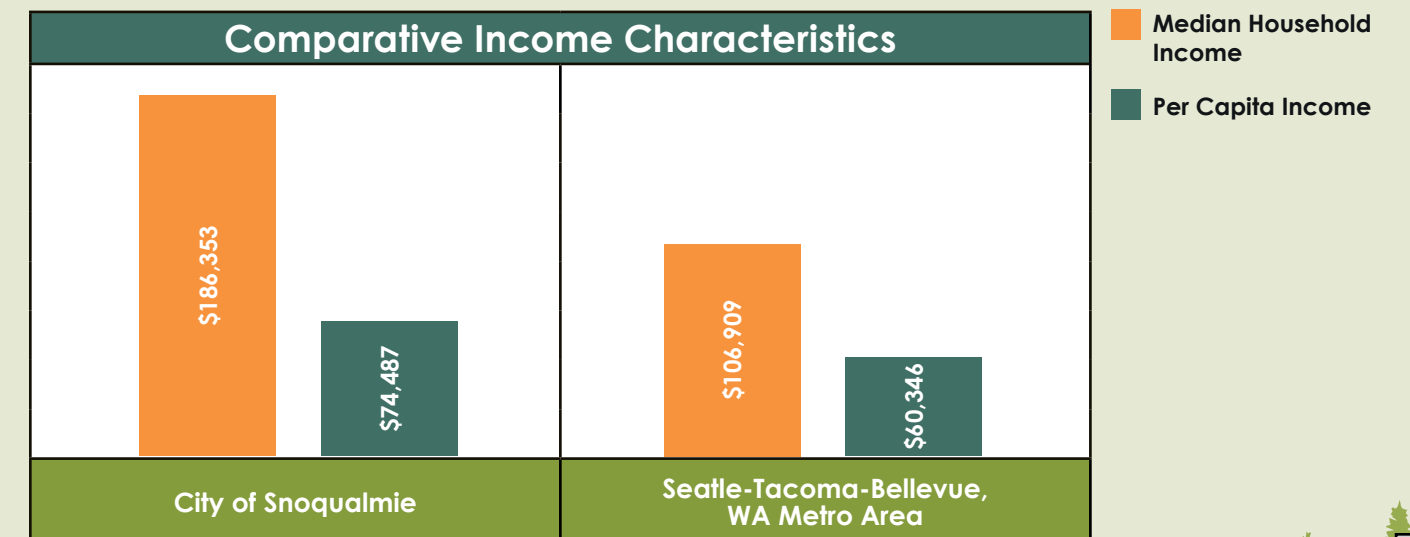
RACE

The City of Snoqualmie's population has become slightly more diverse in the last 12 years. In 2022, it was estimated that the majority of the population, 81.5%, identified as White Only. There has been a decrease in the White Only population of 3.5%, and an increase in Asian population by 1.7% since 2010.



HOUSEHOLD INCOME

The City of Snoqualmie's median household income and per capita income compared to the Greater Seattle-Tacoma-Bellevue Metropolitan Statistical Area is shown in the table below. The City of Snoqualmie's median household income of \$186,353 is significantly higher than the surrounding Seattle-Tacoma-Bellevue Metropolitan Statistical Area, which has a median household income of \$106,909. The City's per capita income of \$74,487 is slightly higher than the surrounding area's per capita income of \$60,346.

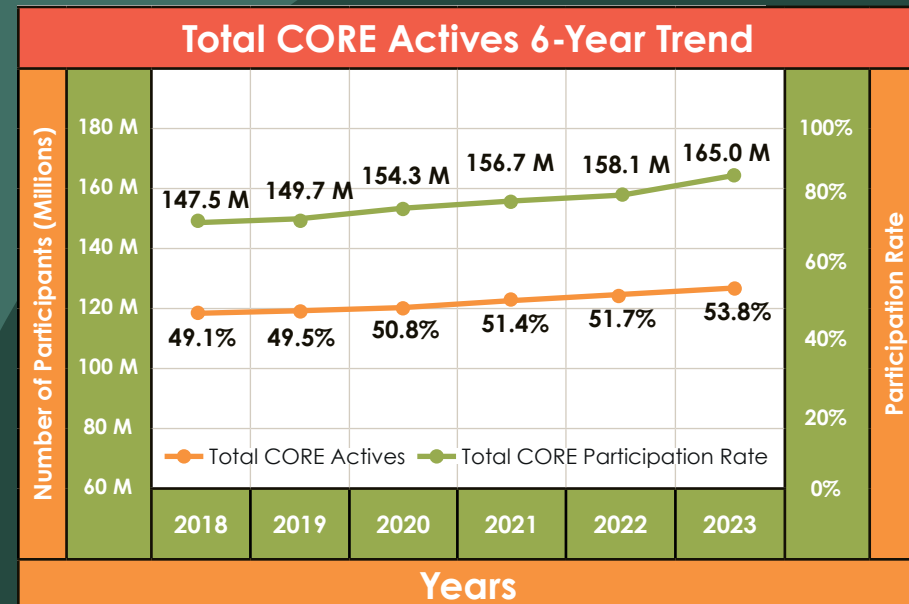
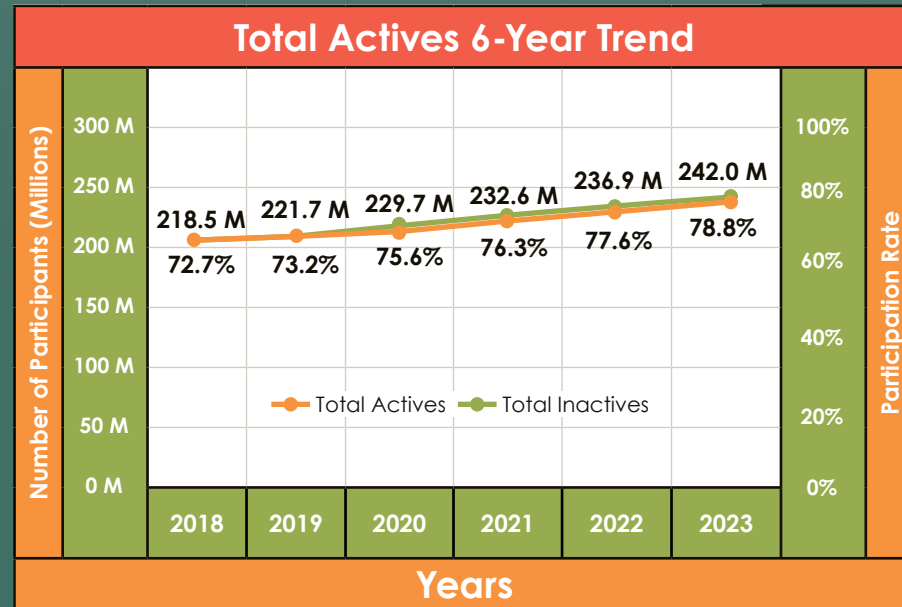


NATIONAL RECREATION TRENDS ANALYSIS

The Sports & Fitness Industry Association (SFIA) developed a Topline Participation Report in 2023, which describes national trends in recreation, including overall participation numbers and general trends. SFIA's participation data was taken from a nationwide study which was conducted in 2023 by Sports Marketing Surveys USA (SMS). The study included 18,000 interviews with people of varying gender, age, income, region, and ethnicity.

OVERALL PARTICIPATION

For the past 10 years, overall participation has increased in the United States, shown in the chart to the right. Overall participation includes anyone that has participated in at least one activity in a calendar year. In 2023, there were 242 million people that were active, increasing 6.1% since 2018. Every sports category (fitness, outdoor, individual, racquet, team, water, and winter sports) increased the overall number of participants in 2023. Pickleball is the fastest-growing sport in the country, increasing 51.8% from 2022.



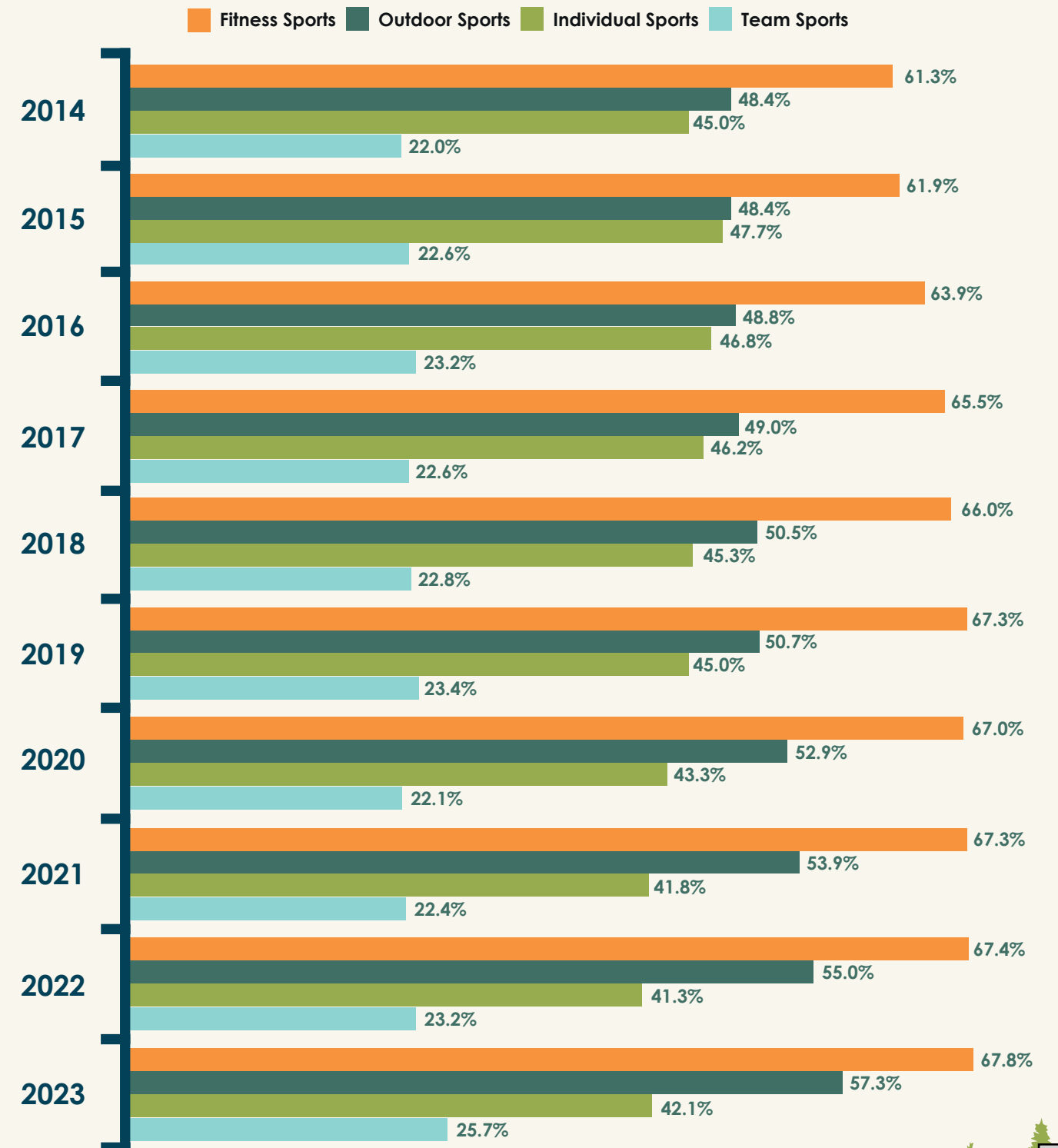
CORE PARTICIPATION

CORE participants are those who engage in fitness activities 50 or more times per year and/or sports 13 or more times. CORE participation has increased by 18.5 million people nationally, from 147.5 million to 165 million people over the 5-year period during 2018-2023, or a 4.7% increase. These numbers follow a similar increase in total activity participants.

SPORT PARTICIPATION

Sport participation includes fitness, outdoor, team, and individual sports. Fitness sports have the highest participation rate at 67.8% and are the only category with more than 200 million participants. From 2014-2023, fitness sport participation increased 6.5%, team sports by 3.7%, and outdoor sports by 8.9%, while individual sport participation dropped 2.9%. Collectively, sport participation trends reflect the broader nationwide fitness activity increase.

SPORTS PARTICIPATION RATE – 10-YEAR TREND

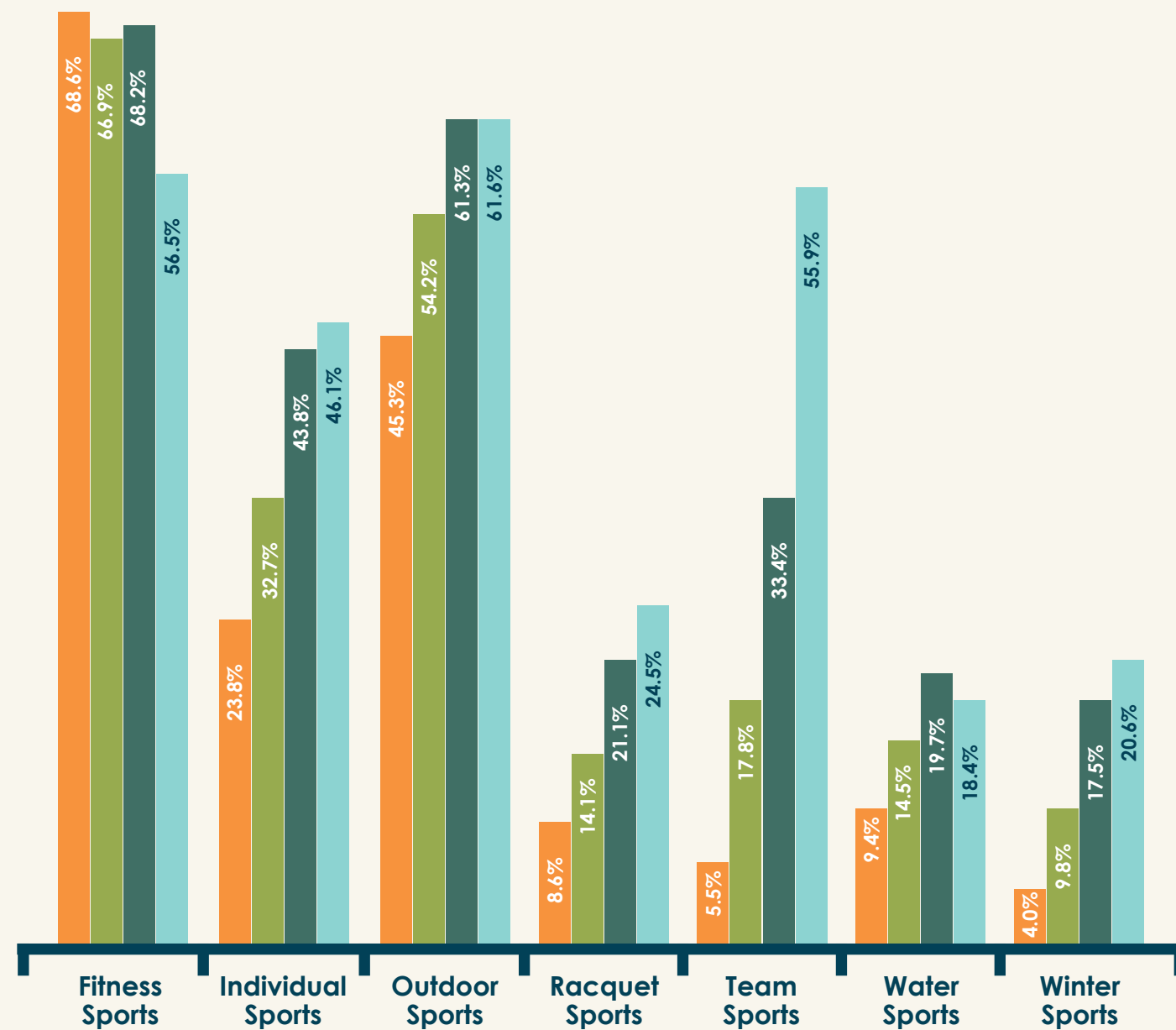


PARTICIPATION BY GENERATION

Younger generations (Millennials and Gen Z) are substantially more involved in outdoor, team, and individual sports than their older counterparts (Gen X and Boomers). Older generations predominantly participate in fitness sports (68.6 and 66.9%) and the next closest category is outdoor sports (45.3% and 54.2%). Gen Z's 55.9% participation rate in team sports is substantially higher than any other generation, over 20% higher than the next highest of Millennials at 33.4%.

2023 PARTICIPATION BY GENERATION

Boomers (1945-1964) Gen X (1965-1979) Millennials (1980-1999) Gen Z (2000+)



INACTIVITY

In 2023, 64.9 million people were inactive, which is 21.2% of Americans and the lowest inactivity rate since tracking began in 2008. While the inactivity rate has steadily been declining for several years, the inactivity rate declined at a sharper rate after 2020, as a healthy lifestyle was a higher priority for Americans during and after the pandemic. Through the survey that was collected by SFIA, aspirational activities for those that are inactive were identified as described below.

INACTIVITY INTEREST BY AGE

The table below outlines the activities that those who are not currently active would participate in, broken down by age group. As shown in the age demographic data within this report, the largest age group in Snoqualmie in 2022 was the 35-54 age group, making up 41.5% of the population. Based on data from the SFIA report, people who were inactive within this age group indicated the intent to participate in the following activities within the next 12 months: working out with weights, fishing, cardio fitness, camping, working out using machines, swimming, running/jogging, hiking, camping, yoga, and shooting.

The 0-14 age group makes up 25.7% of Snoqualmie's population. SFIA begins surveying potential activity interest at 6 years old, with the 6-12 age group most likely to participate in the following activities: fishing, running/jogging, bicycling, sledding, swimming for fitness, cardio fitness, yoga, camping, soccer, and tennis.

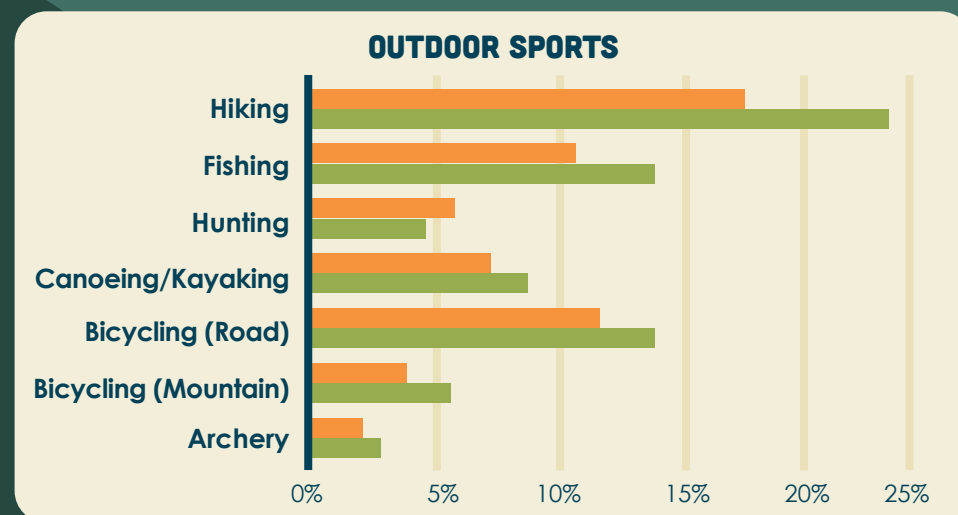
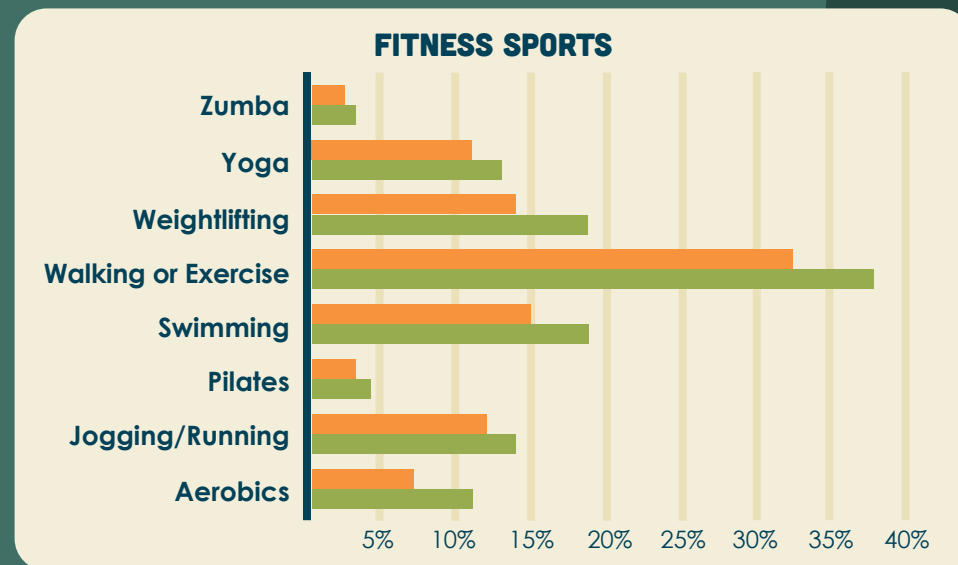
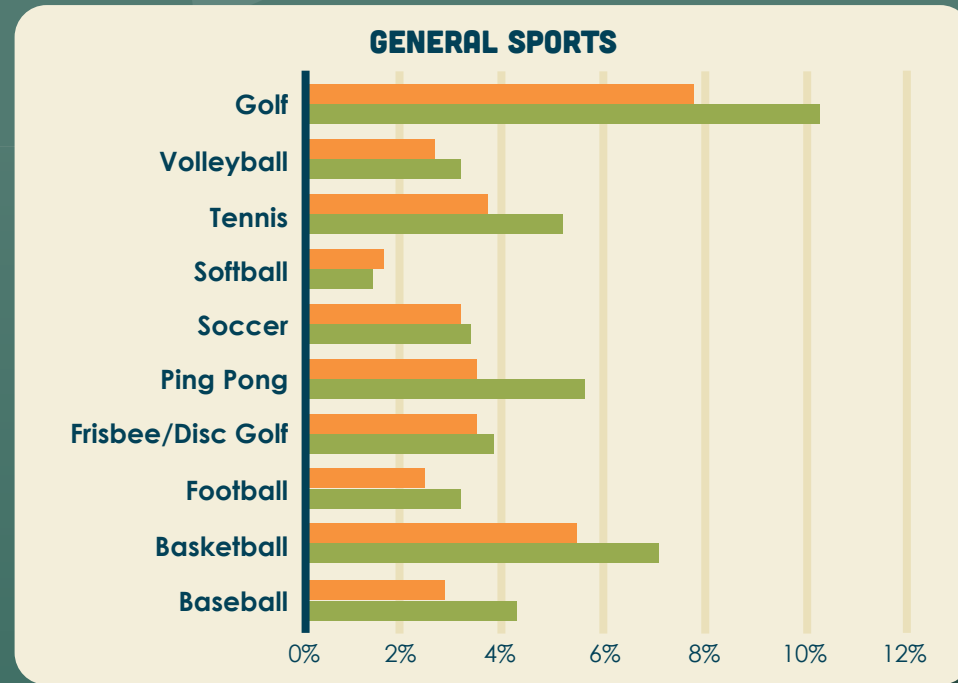
| Ages 6-12 | Ages 13-17 | Ages 18-24 | Ages 25-34 |
|----------------------|------------------------------------|----------------------------|----------------------------|
| Fishing | Fishing | Running/Jogging | Working Out with Weights |
| Running/Jogging | Running/Jogging | Working Out with Weights | Working Out Using Machines |
| Bicycling | Swimming for Fitness | Cardio Fitness | Cardio Fitness |
| Sledding | Working Out with Weights | Working Out Using Machines | Camping |
| Swimming for Fitness | Camping | Bicycling | Yoga |
| Cardio Fitness | Cardio Fitness | Swimming for Fitness | Fishing |
| Yoga | Bicycling | Camping | Running/Jogging |
| Camping | Working Out Using Hanging Machines | Fishing | Hiking |
| Soccer | Hiking | Yoga | Swimming for Fitness |
| Tennis | Skateboarding | Trail Running | Bicycling |

| Ages 35-44 | Ages 45-54 | Ages 55-64 | Ages 65+ |
|----------------------------|----------------------------|----------------------------|----------------------------|
| Working Out with Weights | Fishing | Fishing | Fishing |
| Cardio Fitness | Working Out with Weights | Camping | Working Out Using Machines |
| Fishing | Camping | Working Out with Weights | Camping |
| Working Out Using Machines | Working Out Using Machines | Working Out Using Machines | Working Out with Weights |
| Swimming for Fitness | Cardio Fitness | Cardio Fitness | Swimming for Fitness |
| Running/Jogging | Hiking | Swimming for Fitness | Cardio Fitness |
| Camping | Yoga | Shooting | Shooting |
| Yoga | Shooting | Hiking | Yoga |
| Hiking | Swimming for Fitness | Yoga | Hiking |
| Shooting | Running/Jogging | Running/Jogging | Hunting |

LOCAL TRENDS

ESRI's 2023 Sports and Leisure Market Potential Data report shows the percentage of Snoqualmie's population that participates in general sports, fitness sports, and outdoor activities. Overall, the activities with the highest participation rates in Snoqualmie include walking for exercise (37.4%), hiking (24.3%), swimming (19.4%), weightlifting (19.4%), and fishing (14.5%). Snoqualmie's activity percentages are higher than the national average for all activities except softball and hunting. The activities with largest difference between local and national participation levels include hiking and weightlifting, with Snoqualmie's population participating around 5% more than the national average.

■ National
■ Local



RECREATION TRENDS SUMMARY

Snoqualmie has experienced major population growth in the past 12 years, with a 52% increase in population since 2010. The growth is expected to continue, with population projections estimating an 8% population increase in the next 5 years. While planning for the future use of parks and open spaces areas, it is important to understand the national and local trends in recreation to better serve Snoqualmie residents. The major takeaways from national and local trends include:



Nationally, all sport and fitness physical activity categories increased in participation over the past 10 years. Pickleball continues to be the fastest growing sport in the country for the third year in a row.



Younger generations prefer outdoor and team sports compared to older generations who predominantly participate in individual and/or fitness activities.



The most popular activity in Snoqualmie is walking for exercise, with 37.4% of residents participating in that activity. Hiking is the second most popular, with 24.3% of residents participating in that activity.



Snoqualmie residents participate in sports/activities more than the national average for all activities, except softball and hunting.



CHAPTER 3

Community Needs



COMMUNITY ENGAGEMENT SUMMARY

OUTREACH OVERVIEW

The Snoqualmie PROST Master Plan's engagement process gathered input from City staff, stakeholders, and the community. The plan's outreach efforts included more than 3,000 touches with the community through in-person and digital outreach methods. The ideas, goals, and recommendations documented in this plan are a direct result of a multi-faceted engagement process and a community that takes pride in its city and prioritizes parks, recreation opportunities, open spaces, and trails.

3,000+
TOTAL INPUTS

- 6** CITY LEADERSHIP, STAFF, AND STAKEHOLDER INTERVIEWS
- 2** PUBLIC WORKSHOPS
- 944** PROJECT WEBSITE VISITS
- 137** SURVEY RESPONDENTS
- 251** INTERACTIVE MAP COMMENTS
- 47** SHARED THEIR BIG IDEA
- 64** SHARED PRIORITIES USING BUDGET TOOL
- ★** SOCIAL MEDIA ENGAGEMENT

COMMUNITY ENGAGEMENT METHODS

PROJECT-DEDICATED WEBSITE

A Social Pinpoint site and a webpage on the City of Snoqualmie website was created to inform the community of the project's purpose and process. The website kept users up to date on in-person outreach opportunities and invited users to participate at their leisure, utilizing the interactive website tools. The website feedback opportunities included the following:

Community survey

Identify parks priorities with a budget tool

Share a comment on an interactive map

Share your big idea

IN-PERSON COMMUNITY WORKSHOPS

The project team held two community workshops to educate the community on the project and to gather input on perceived needs as it relates to parks, recreation, open space, and trails. The workshops were held in an open house-style format and prioritized interactive engagement activities to gather input. Participant activities included the following:

Sign-in and pin the planning area where you live

Share your big idea and recommendations with post-it notes

Dotocracy exercise to determine amenity and facility needs and priorities

Directed participants to the project website to utilize and share virtual tools

Dotocracy exercise to determine programming needs and priorities

MAYOR AND CITY COUNCIL MEMBERS

Mayor Ross and City Council members representing the Parks and Public Works Committee were interviewed individually to collect thoughts from leadership regarding the master plan. The mayor and council meetings were led with an informal, conversational approach and topics were based around the following topics:

Quality and importance of parks and recreation

Funding strategies

Perceptions of access and opportunities

Vision for the future

PARKS AND PUBLIC WORKS COMMITTEE

The Parks and Public Works Committee is responsible for matters related to parks, trails, water, sewer, and streets. It comprises council members and citizen advisors. The committee advises the City Council on the improvements, acquisition, operation, use, care, and maintenance of parks and recreation areas. The project team had multiple touches with the committee throughout the project and kept the committee updated on the project's progress at regularly scheduled meetings. The project team held a workshop with committee members to review the master plan findings, collect feedback, and to engage members to guide the direction of the master plan.

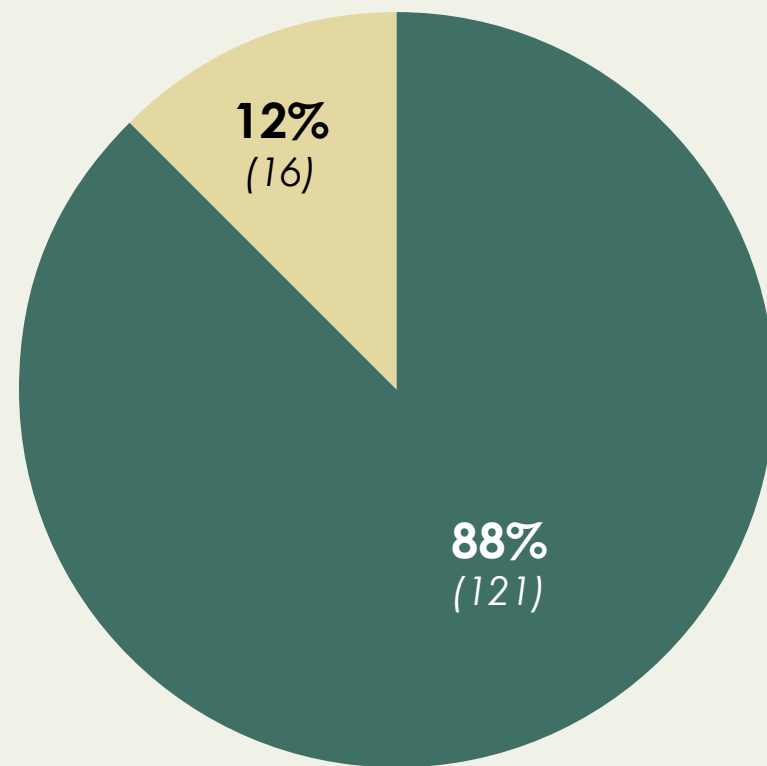
SNOQUALMIE PARKS AND PUBLIC WORKS STAFF MEETINGS

Parks and Public Works staff met with the project team to provide input on the master plan. Staff worked in small groups to respond to questions about what the Department does well, what the Department could improve upon, and their big ideas for the future of Snoqualmie parks and recreation. The staff members interviewed included representation from capital improvements, parks, recreation, parks maintenance, and urban forestry.

OUTREACH CHARTS/GRAPHS

QUESTION 1

ARE YOU A SNOQUALMIE RESIDENT?

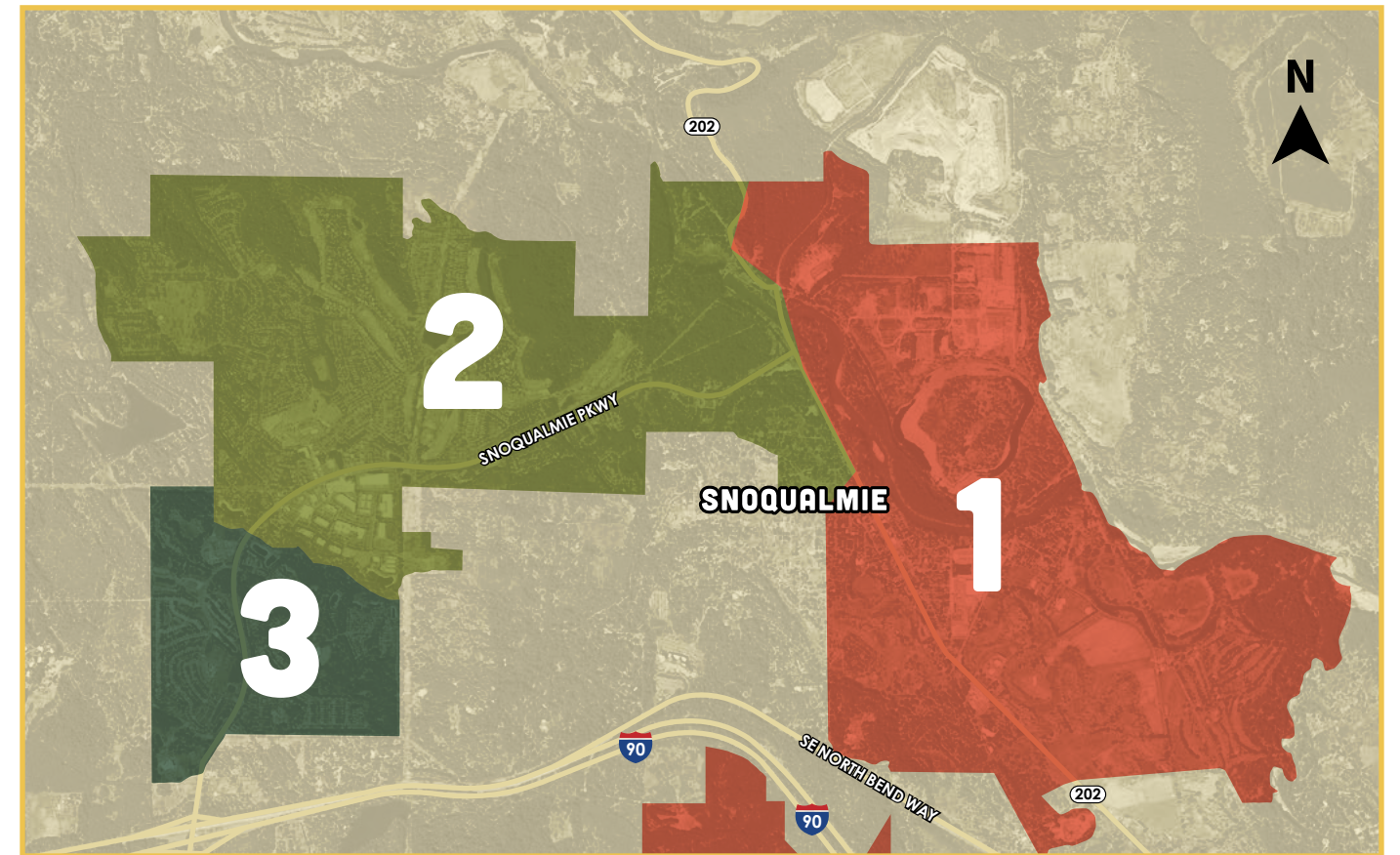
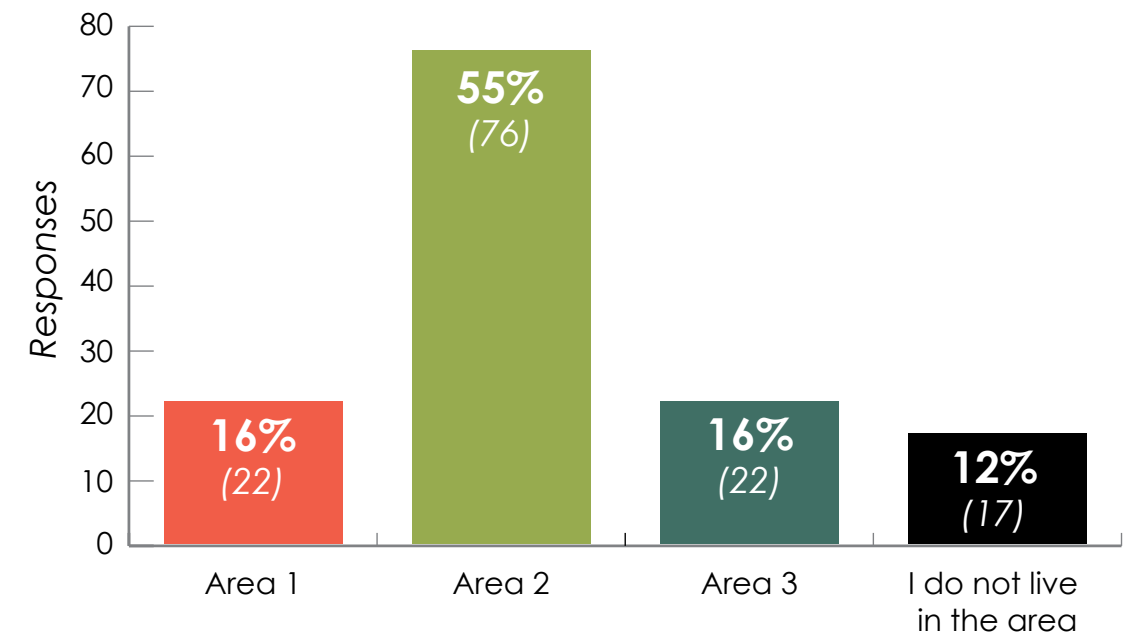


■ Yes ■ No

Total Respondents: 137

QUESTION 2

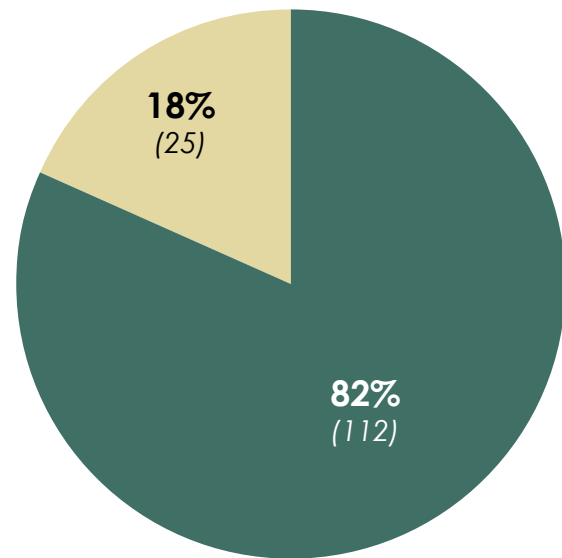
WHAT AREA OF THE CITY DO YOU LIVE IN?



Total Respondents: 137

QUESTION 3

HAVE YOU AND/OR MEMBERS OF YOUR HOUSEHOLD PARTICIPATED IN ANY PROGRAMS/ACTIVITIES/EVENTS OFFERED BY THE CITY OF SNOQUALMIE DURING THE PAST YEAR?

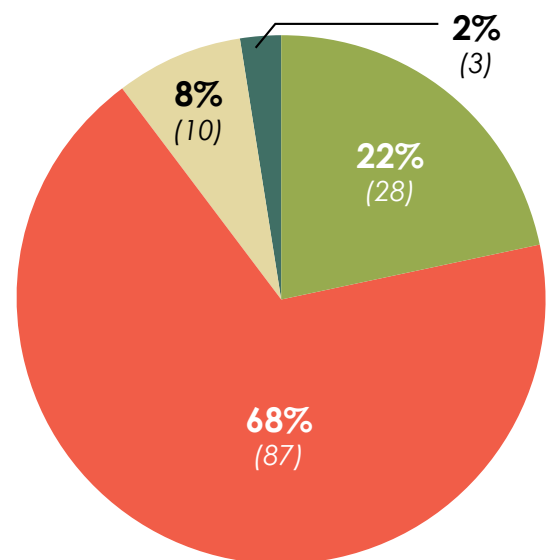


Total Respondents: 137

Yes No

QUESTION 4

HOW WOULD YOU RATE THE PROGRAMS/ACTIVITIES/EVENTS YOU AND THE MEMBERS OF YOUR HOUSEHOLD HAVE PARTICIPATED IN DURING THE PAST YEAR?



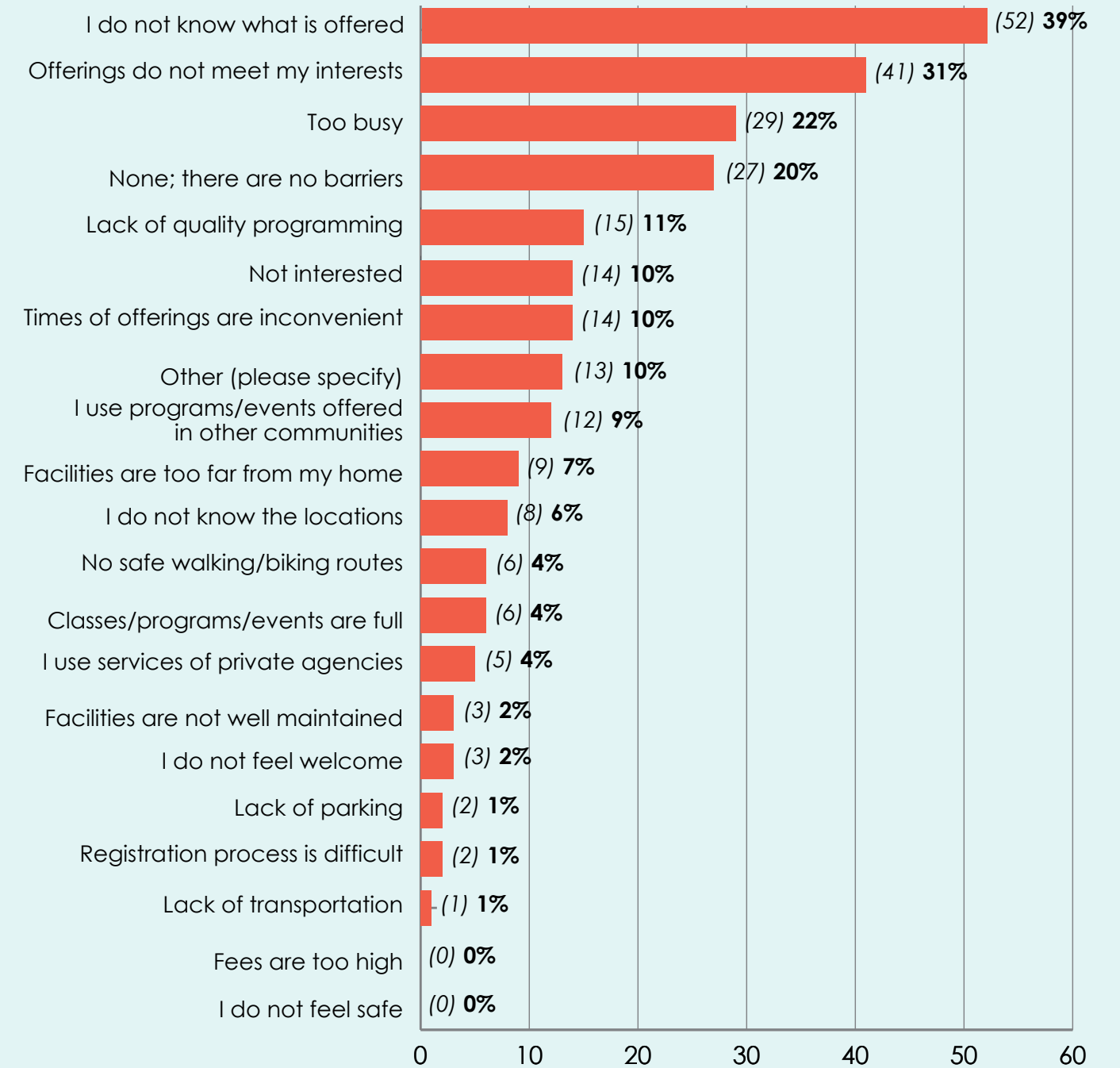
Programs, Activities, and Events Rating

Poor
Fair
Good
Excellent

Total Respondents: 128

QUESTION 5

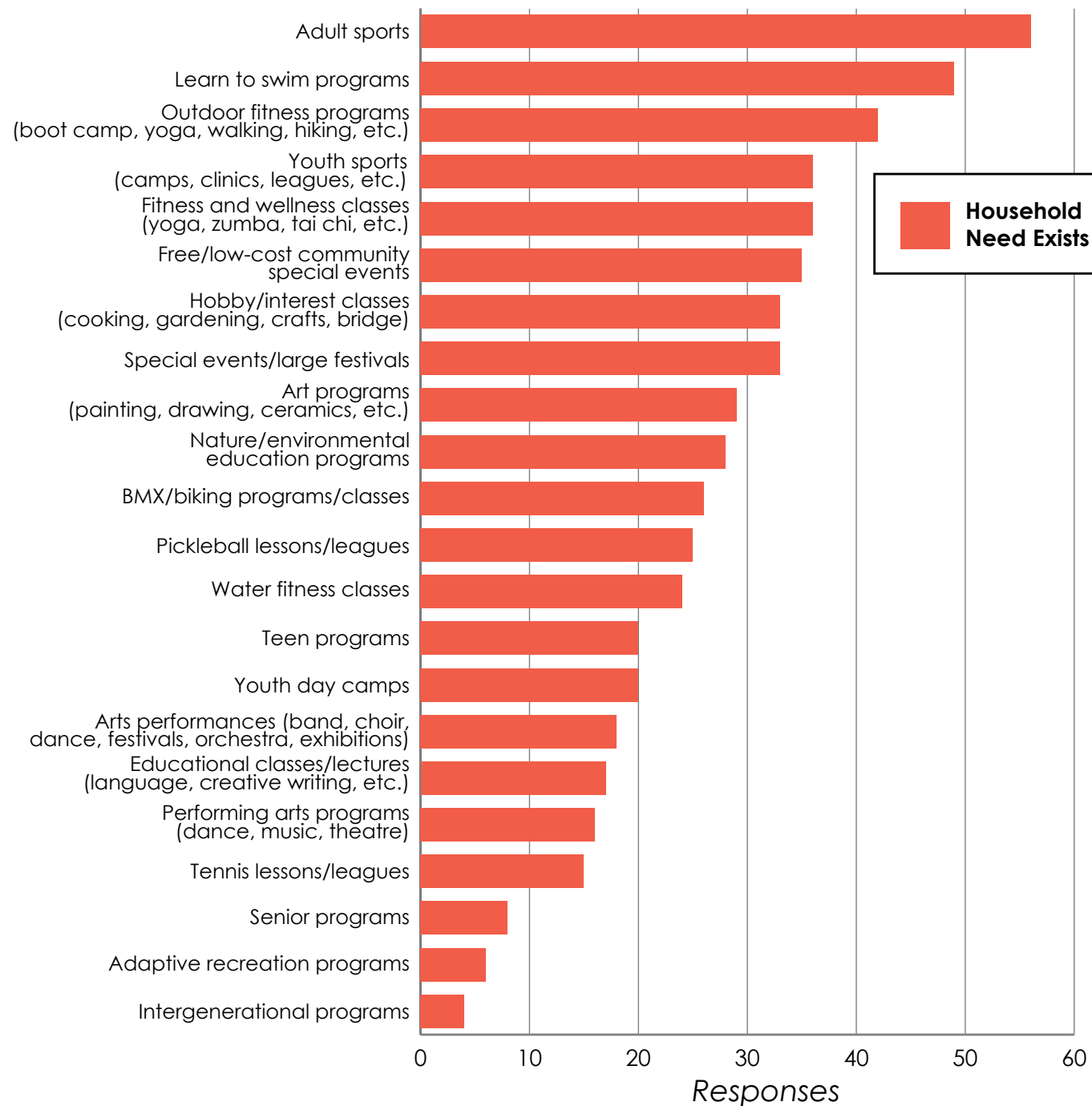
WHAT ARE THE REASONS YOU HAVE NOT PARTICIPATED OR HAVE NOT PARTICIPATED MORE OFTEN IN SNOQUALMIE PARKS AND RECREATION PROGRAMS/ACTIVITIES/EVENTS? (CHECK ALL THAT APPLY)



Total Respondents: 134

QUESTION 6A

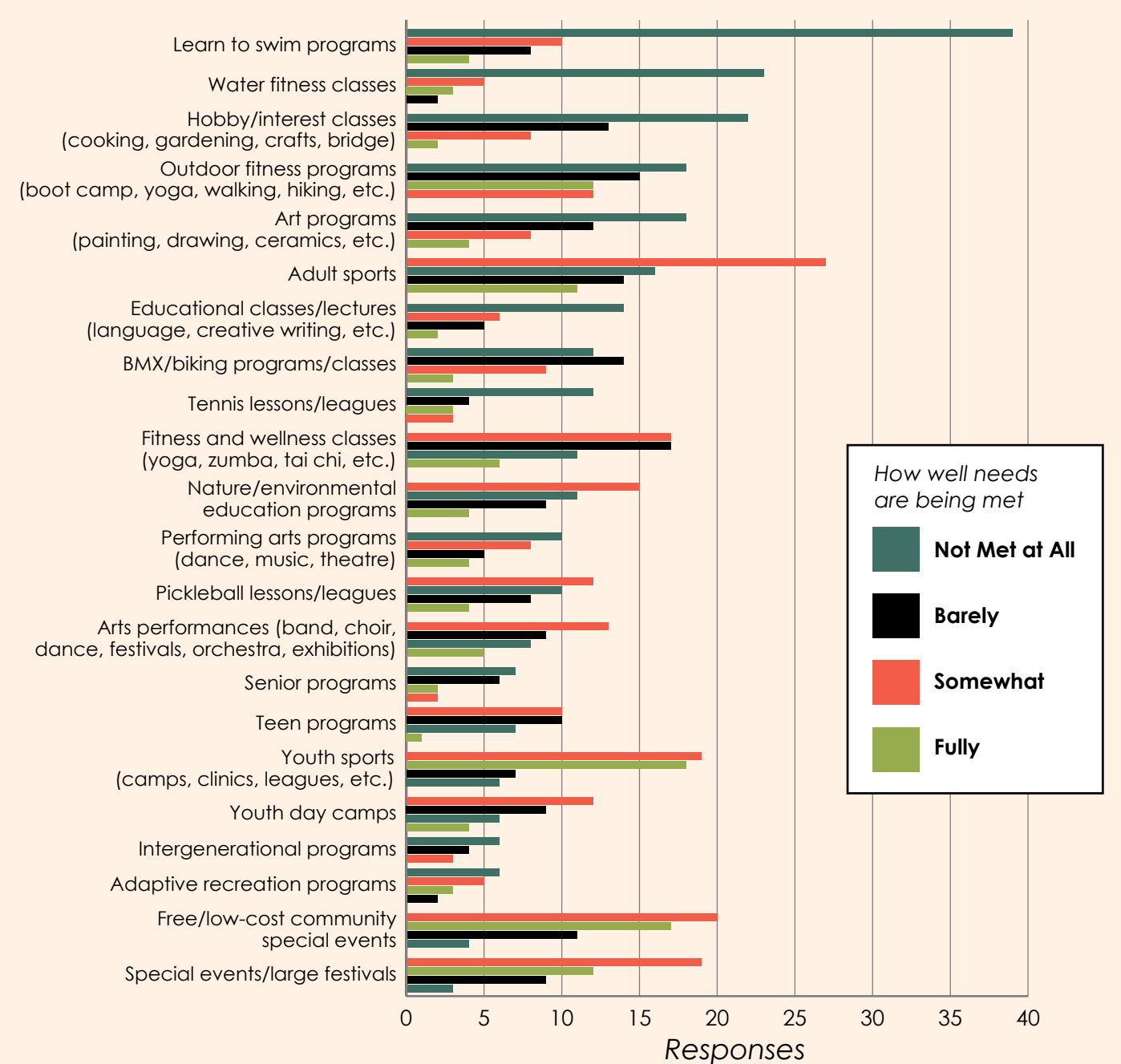
IN THE CHART BELOW, PLEASE INDICATE IF YOU OR ANY HOUSEHOLD MEMBER HAVE A NEED FOR THE FOLLOWING PROGRAMS, ACTIVITIES, OR EVENTS LISTED BELOW BY CHECKING THE BOX IN THE SECOND COLUMN. IF YOU HAVE INDICATED A NEED, PLEASE DESCRIBE HOW WELL YOUR NEED IS CURRENTLY BEING MET FOR THAT PROGRAM, EVENT, OR ACTIVITY.



Total Respondents: 121

QUESTION 6B

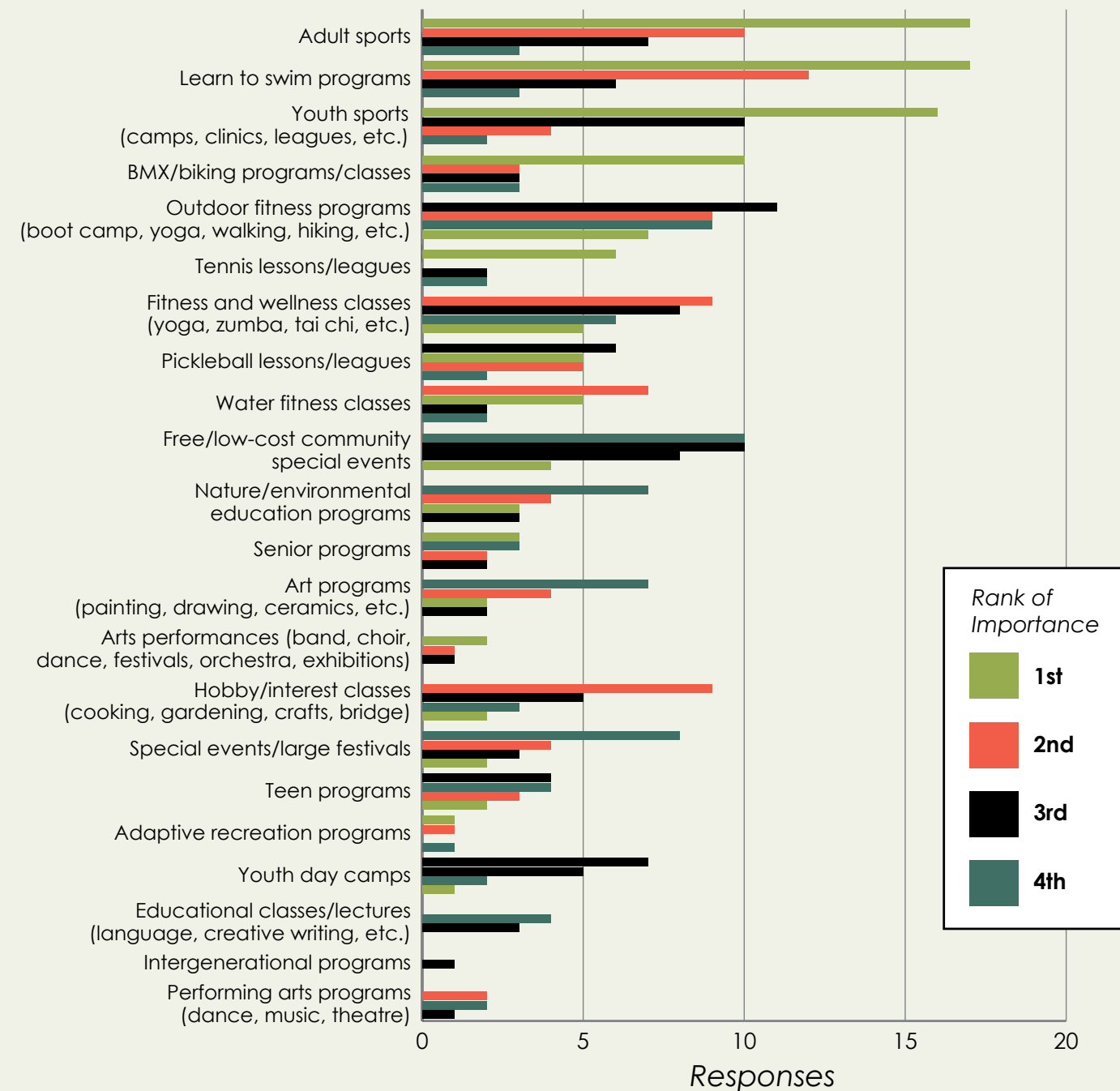
IN THE CHART BELOW, PLEASE INDICATE IF YOU OR ANY HOUSEHOLD MEMBER HAVE A NEED FOR THE FOLLOWING PROGRAMS, ACTIVITIES, OR EVENTS LISTED BELOW BY CHECKING THE BOX IN THE SECOND COLUMN. IF YOU HAVE INDICATED A NEED, PLEASE DESCRIBE HOW WELL YOUR NEED IS CURRENTLY BEING MET FOR THAT PROGRAM, EVENT, OR ACTIVITY.



Total Respondents: 121

QUESTION 7

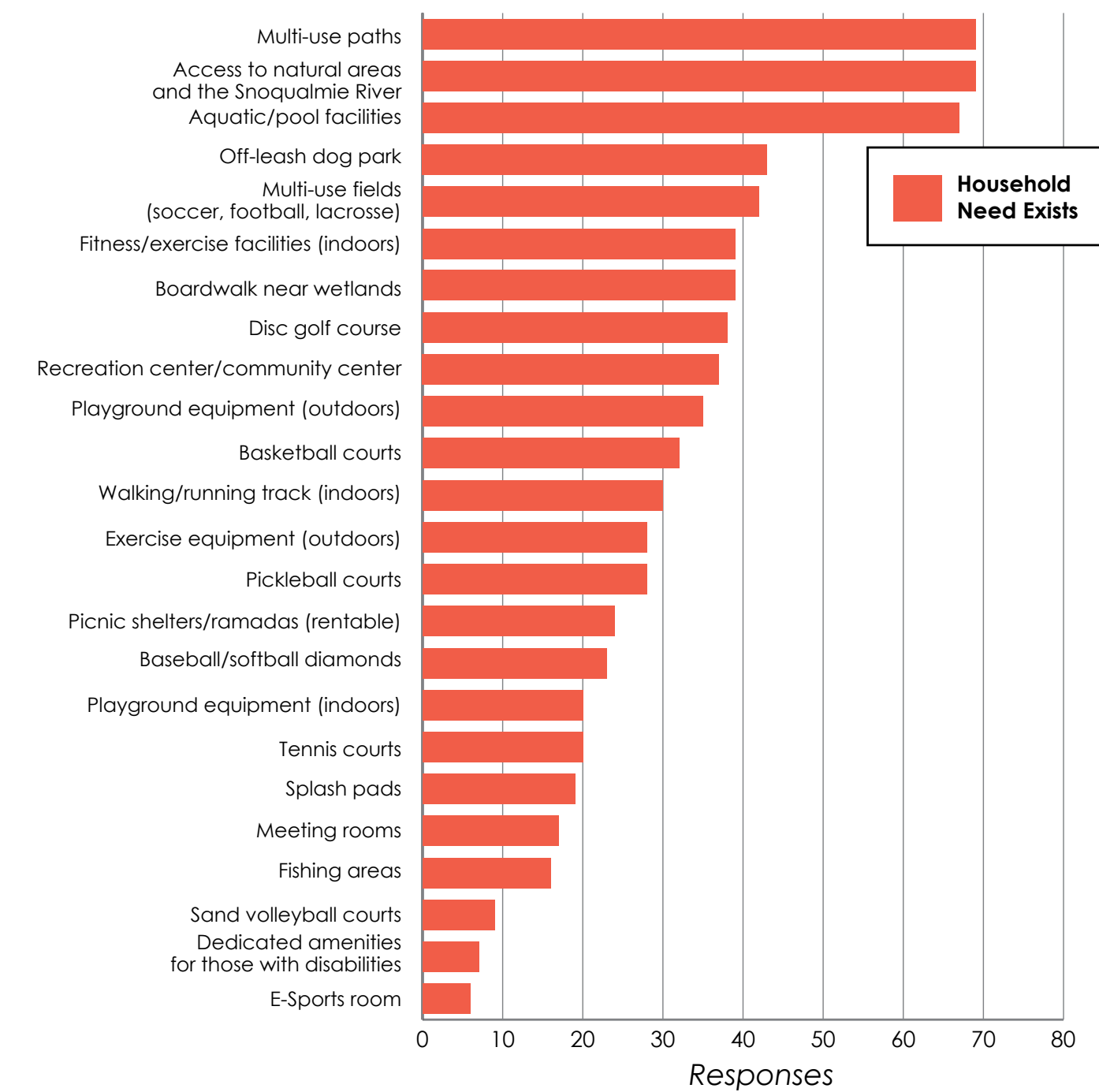
WHICH FOUR TYPES OF PROGRAMS/ACTIVITIES/EVENTS FROM THE LIST IN QUESTION 6 ARE MOST IMPORTANT TO YOUR HOUSEHOLD?



Total Respondents: 110

QUESTION 8A

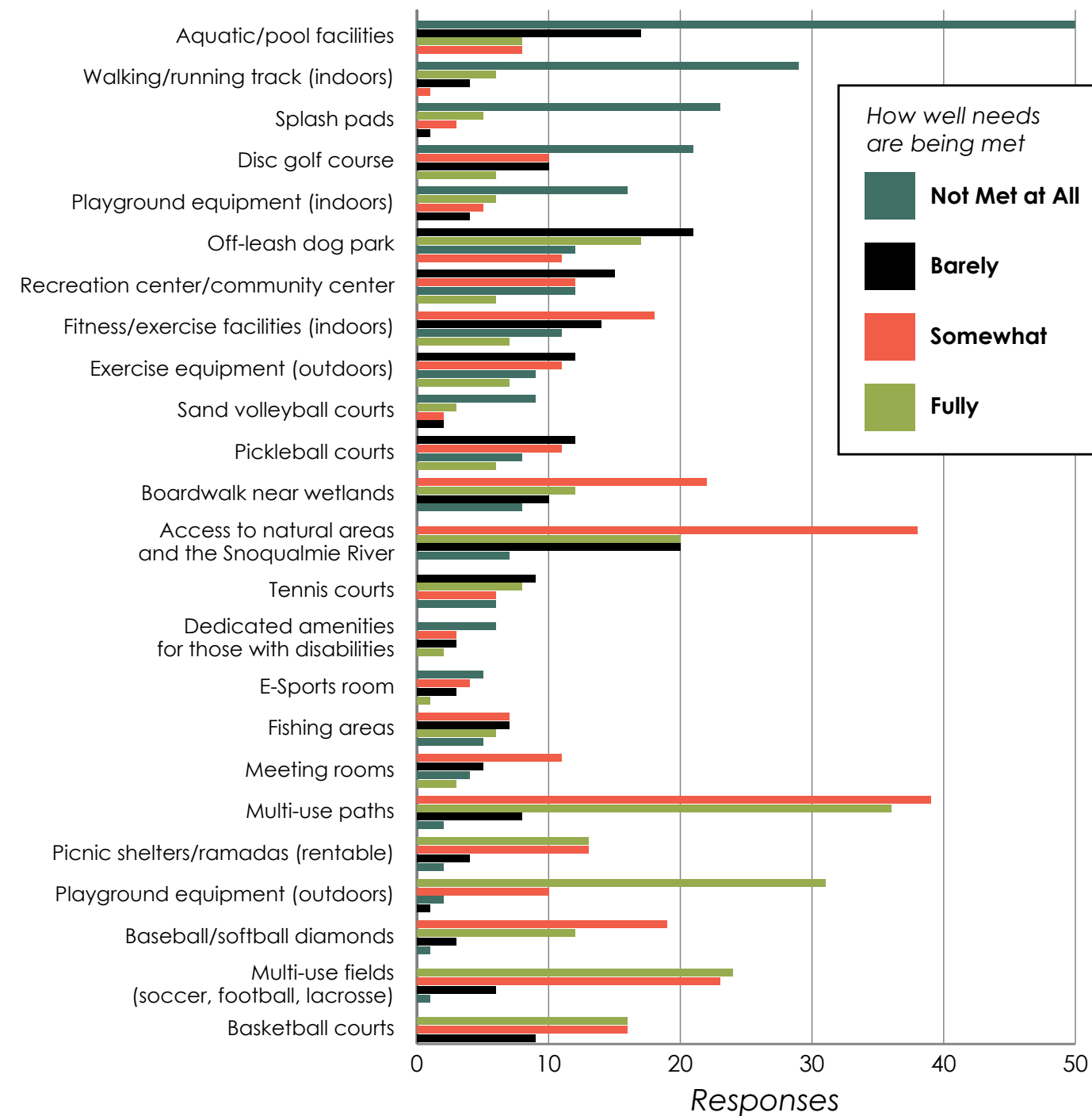
IN THE CHART BELOW, PLEASE INDICATE IF YOU OR ANY HOUSEHOLD MEMBER HAVE A NEED FOR THE FOLLOWING AMENITIES AND FACILITIES LISTED BELOW BY CHECKING THE BOX IN THE SECOND COLUMN. IF YOU HAVE INDICATED A NEED, PLEASE DESCRIBE HOW WELL YOUR NEED IS CURRENTLY BEING MET FOR THAT FACILITY OR AMENITY.



Total Respondents: 130

QUESTION 8B

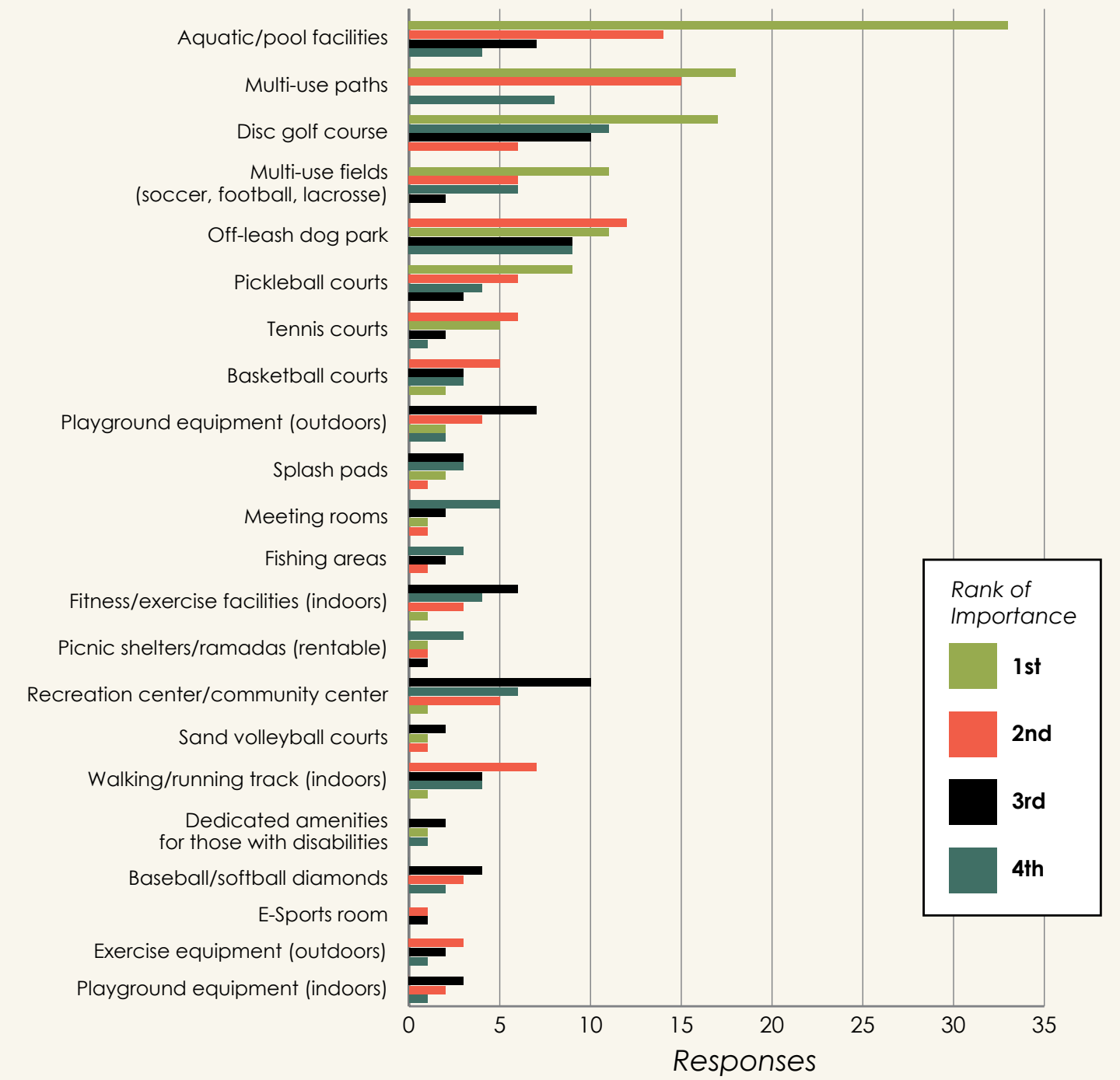
IN THE CHART BELOW, PLEASE INDICATE IF YOU OR ANY HOUSEHOLD MEMBER HAVE A NEED FOR THE FOLLOWING AMENITIES AND FACILITIES LISTED BELOW BY CHECKING THE BOX IN THE SECOND COLUMN. IF YOU HAVE INDICATED A NEED, PLEASE DESCRIBE HOW WELL YOUR NEED IS CURRENTLY BEING MET FOR THAT FACILITY OR AMENITY.



Total Respondents: 130

QUESTION 9

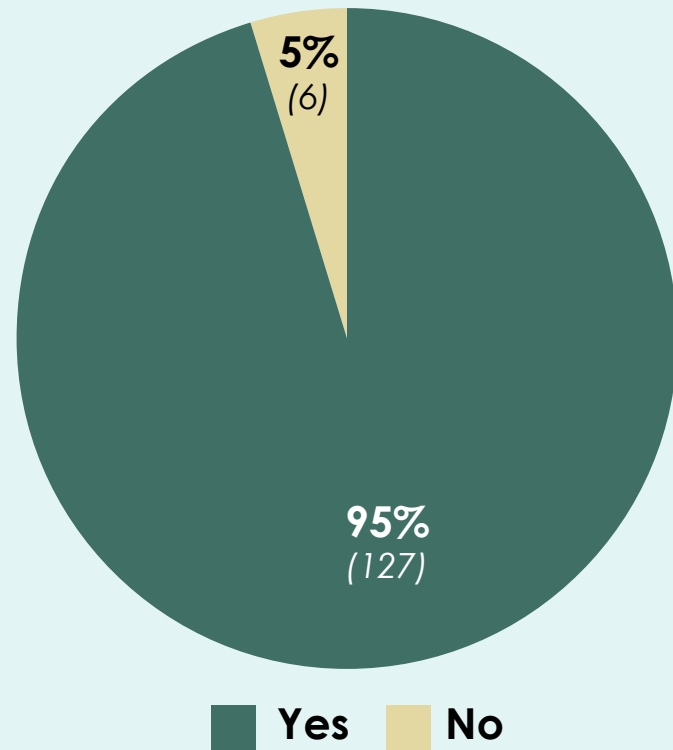
WHICH FOUR TYPES OF FACILITIES/AMENITIES FROM THE LIST IN QUESTION 8 ARE MOST IMPORTANT TO YOUR HOUSEHOLD?



Total Respondents: 118

QUESTION 10

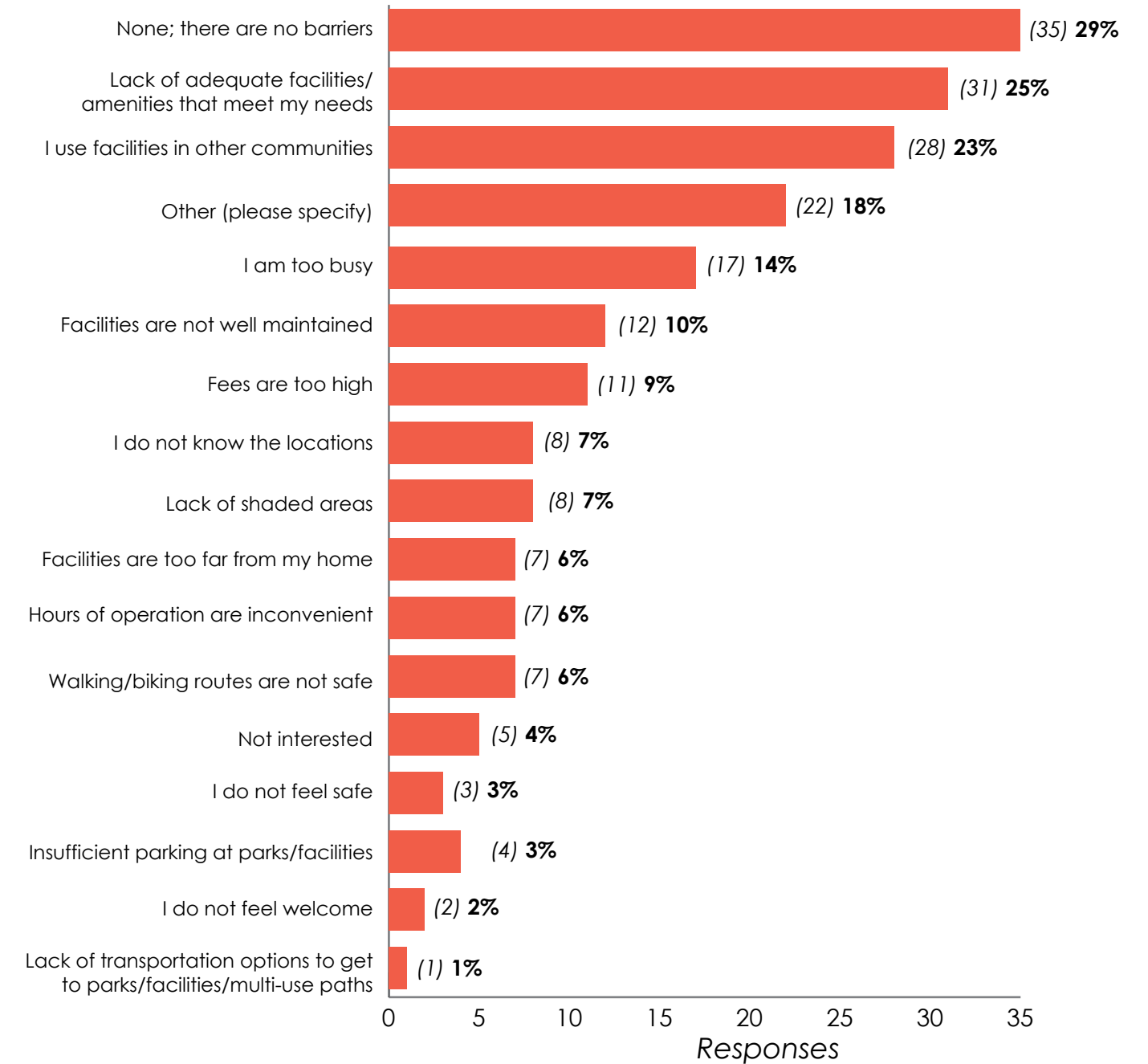
HAVE YOU AND/OR MEMBERS OF YOUR HOUSEHOLD VISITED ANY PARKS OR RECREATION FACILITIES OFFERED BY THE CITY DURING THE PAST YEAR?



Total Respondents: 133

QUESTION 11

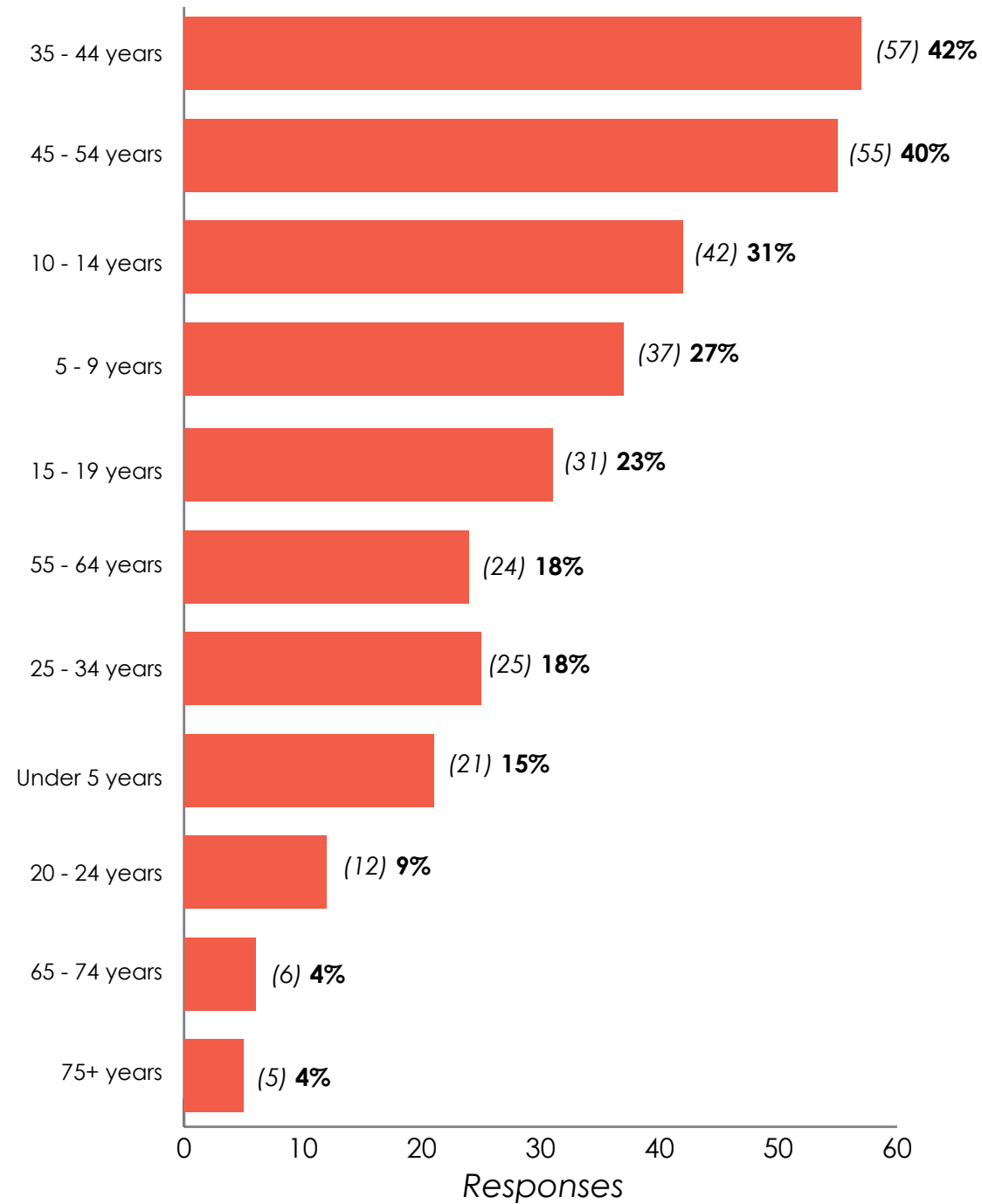
WHAT ARE THE REASONS YOU HAVE NOT VISITED THE CITY PARKS/ FACILITIES MORE OFTEN? (CHECK ALL THAT APPLY)



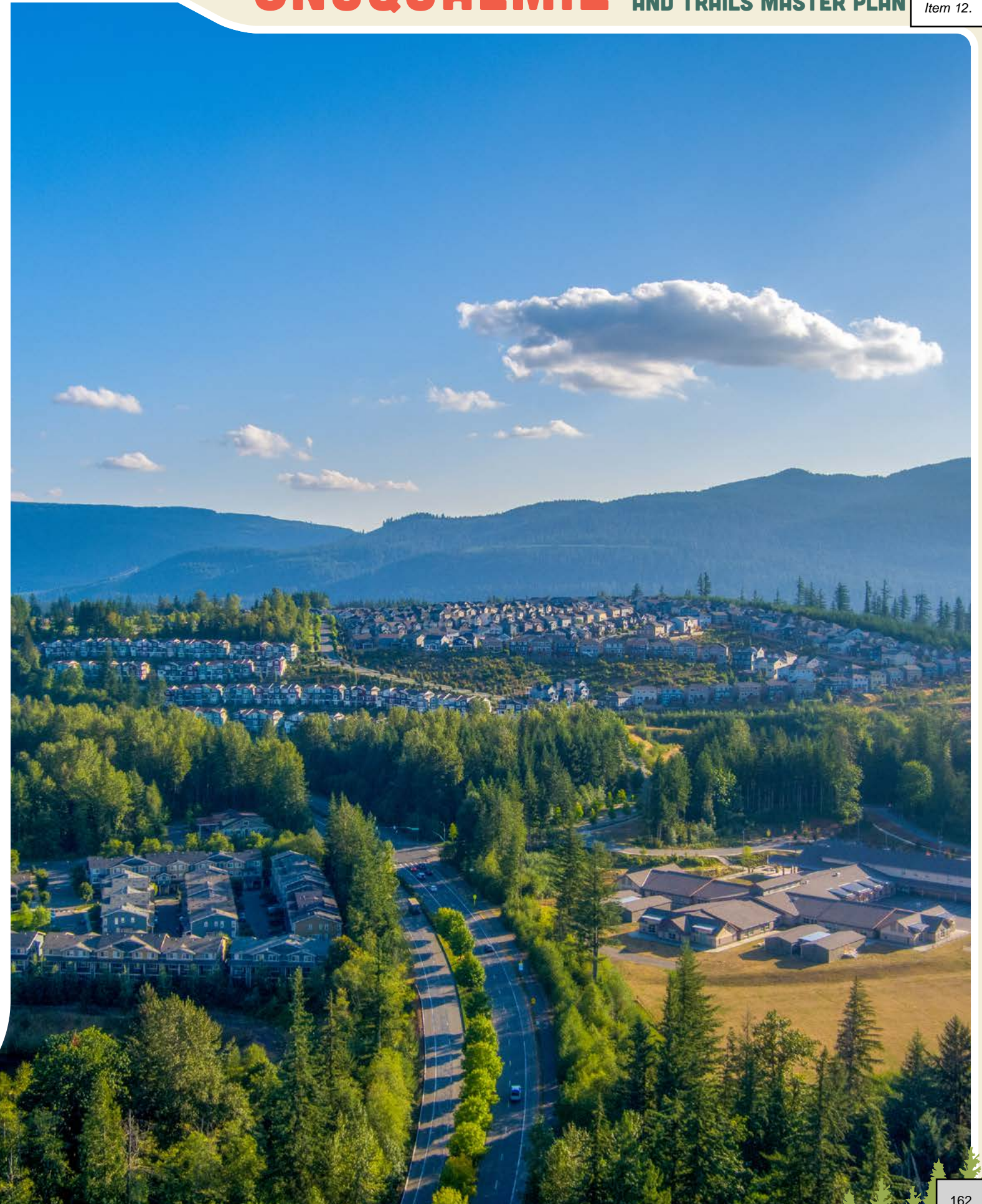
Total Respondents: 122

QUESTION 12

COUNTING YOURSELF, CHECK THE AGE RANGES OF PEOPLE IN YOUR HOUSEHOLD. (CHECK ALL THAT APPLY)



Total Respondents: 137







KEY THEMES AND FINDINGS OF THE PLAN

Snoqualmie's PROST Master Plan vision proposes diverse ideas to support resident needs, economic development, and stewardship of the city's natural resources. The following key themes have emerged from the community outreach and stakeholder involvement associated with this plan. These themes will guide the City's approach and the methods for achieving plan recommendations. These values will assist in reimagining, sustaining, and maintaining quality outdoor and indoor recreation spaces that promote community wellness.




The following key themes will guide Snoqualmie Parks and Recreation over the next 10+ years. Plan goals and recommendations relate to these key themes as part of the plan's overall implementation strategies.

CREATE AN EQUITABLE AND INCLUSIVE PARKS SYSTEM

-  Ensure an equitable distribution of park amenities and quality parks programs
-  Increase recreation opportunities in the downtown area
-  Provide more year-round recreation programming including increased indoor recreation and aquatics opportunities
-  Offer recreation programming options for all ages and abilities





1

CELEBRATE OUR NATURAL RESOURCES

-  Promote intentional, responsible, and strategic water use
-  Create areas for riverfront recreation and environmental education
-  Create areas for forestry recreation and environmental education
-  Educate and engage the community on the City's existing and continued conservation efforts




3

ENHANCE COMMUNITY CONNECTIVITY

-  Connect trails network to the river and create a riverfront path corridor
-  Complete key multi-use paths that support a strong trails network
-  Effectively communicate parks and recreation offerings and events
-  Create a formal volunteer program and advertise opportunities for volunteer participation in parks and forestry maintenance programs

2

REINVEST IN OUR AGING PARKS

-  Focus on replacement or repurposing of aging playgrounds and infrastructure
-  Focus on asset management, replacement, and preventative maintenance
-  Conduct community outreach for site-specific park plans and improvements to ensure amenities are responding to user needs
-  Invest in parks that may serve as city gateways and special event venues

4

RECOMMENDATIONS



CREATE AN EQUITABLE AND INCLUSIVE PARKS SYSTEM

- ▶ Expand City-offered programming opportunities and conduct a fee study to understand revenue generation opportunities that may exist by programming existing parks.
- ▶ Add an amphitheater at Snoqualmie Point Park and offer performing arts programs and events.
- ▶ Add dog park to an existing park on the ridge.
- ▶ Expand community center to provide additional capacity and indoor recreation opportunities.
- ▶ Evaluate playground replacement equipment based on location and LOS in each specific area. Consider alternatives in areas with a high concentration of playgrounds. Alternatives may include outdoor exercise equipment, circuit training equipment along with passive recreation elements, or parkour course equipment to diversify offerings and provide amenities to a broader population segment.
- ▶ Evaluate programming opportunities and look to expand programs that would appeal to middle school and high school age groups.
- ▶ Expand senior programs.
- ▶ Study feasibility of adding transportation or shuttle options for seniors.
- ▶ Add resources that would educate senior residents on local recreation opportunities like the North Bend Senior Center and the Snoqualmie Valley Transportation services.
- ▶ Study feasibility of adding or partnering with third parties to offer adult sports leagues.



REINVEST IN OUR AGING PARKS

- ▶ Create a lifecycle replacement and asset management system.
- ▶ Conduct an ADA assessment of all parks and recreation facilities.
- ▶ Conduct a lighting assessment of all parks and recreation facilities to maximize park use hours while adhering to Dark Sky initiatives and local ordinances.
- ▶ Establish policy around park land decommissioning and investigate underutilized parks for decommissioning beginning with evaluations of Whitaker Park, Thompson Park, and Woody Creek Park.
- ▶ Create a dog park or off-leash amenity in one of the parks on the ridge.
- ▶ Reimagine and expand Riverview Park.
- ▶ Reimagine and enhance Railroad Park to serve as a destination park and downtown event venue.
- ▶ Study the feasibility of providing aquatics access and programming for an extended portion of the year.
- ▶ Offer aquatics amenities and learn-to-swim programs.
- ▶ Explore partnership opportunities to offer or subsidize learn-to-swim programs for residents year-round.



ENHANCE COMMUNITY CONNECTIVITY

- ▶ Expand trails system to include Riverfront trail northwest of Sandy Cove Park.
- ▶ Acquire land needed for Riverfront trail.
- ▶ Procure a team to design and construct the Riverfront trail.
- ▶ Provide trailhead amenities at Riverview Park to support new trail and boardwalk development.
- ▶ Create a system-wide signage and wayfinding plan to communicate a unified parks system and provide improved trail navigation.
- ▶ Study urban trail, complete streets, and safe routes to school opportunities in downtown area.
- ▶ Create venues for large special events and festivals to promote a sense of community and also enhance economic development.
- ▶ Host more special events that appeal to multi-generational audiences.
- ▶ Host community wellness events like City-sponsored walks/runs to promote health, wellness, and community.
- ▶ Advertise and market special events and program offerings utilizing multiple engagement tools to education residents on offerings.
- ▶ Increase recreation opportunities in the downtown area.
- ▶ Evaluate opportunities to complete trail connections between Hunter Trail, Stellar Trail, and Vaughan Trail.
- ▶ Study feasibility of hosting more programs and special events in the winter months to provide more year-round opportunities for recreation.



CELEBRATE OUR NATURAL RESOURCES

- ▶ Expand program offerings to include nature education and recreation opportunities.
- ▶ Explore opportunities and partnerships with agencies like US Fish and Wildlife Service to host environmental education programs.
- ▶ Create a formal volunteer program to assist with maximizing parks programming.
- ▶ Continue to grow the Green Snoqualmie Partnership. Develop a plan to further activate it and market it regionally for eco-tourism opportunities.
- ▶ Implement the recommendations of the Natural Infrastructure Assessment (2020).
- ▶ Identify and prioritize acquiring and protecting open space sites that provide scenic views, valuable wildlife habitat, watershed conservation, and equitable recreation opportunities.
- ▶ Promote tree planting, preservation, and maintenance on public and private lands to enhance the City's beauty, environmental health, and the economic benefits provided by trees.

CHAPTER 4

Facility Inventory and Assessment





INTRODUCTION

The City of Snoqualmie, Washington, which is situated 25 miles east of Seattle in King County, is characterized by stunning landscapes, diverse recreational opportunities, a vibrant cultural scene, commitment to environmental sustainability, deep historical roots, and a spirit of innovation.

Nestled along the banks of the Snoqualmie River in the valley of the same name, it occupies a 7.4-square-mile area in the Cascade Mountain foothills. The city spans from the southwest bank of the river to the west along the Interstate 90 corridor. The Department offers a range of outdoor facilities serving residents, businesses, and over two million annual visitors. With access to over 40 parks and 30 miles of trails, sports fields, and various amenities, the City of Snoqualmie prioritizes a balanced life experience, supporting the well-being of its roughly 13,000 residents, with a notable focus on youth initiatives and community health.

Assessing and understanding the current park system assets is a crucial phase in the development of the City's PROST Master Plan. Conducted from October 17 to October 20, 2023, this inventory and assessment set out to analyze each park asset based on location, quantity, size, and quality.

FINDINGS

CONDITION AND MAINTENANCE

Overall, the parks and facilities visited were found to be in average to good condition. This is largely attributed to a clear commitment to the overall upkeep and routine maintenance. Observations revealed minimal instances of vandalism or disrepair. No amenities or facilities were identified as safety hazards during the assessment.

IRRIGATION SYSTEMS

During the on-site assessments, irrigation systems were only visually inspected. It is advised that the City conduct a comprehensive system-wide irrigation audit. This audit should encompass inventorying and assessing the existing irrigation systems and maintenance practices across all parks and facilities. The evaluation should consider existing equipment, supply and demand, hydraulic analysis, and provide prioritized recommendations with associated costs for necessary improvements. Addressing deficiencies in the irrigation systems will contribute to maintaining consistent, high-quality turf and open spaces, ultimately enhancing the range of programming opportunities available.

ADA COMPLIANCE

It is advisable for the City to conduct a comprehensive Americans with Disabilities Act (ADA) compliance review. This effort would involve inspecting existing facilities, performing self-evaluations, and updating the transition plan as necessary to adhere to ADA standards and regulations for accessible parks and facilities. Although a thorough ADA compliance review was not included in this assessment, on-site investigations revealed potential areas for attention, particularly in parking lots, sidewalks, and playground surfacing; emphasizing the importance of ensuring safety commitments.

BUILDINGS AND FACILITIES

A Facility Condition Assessment for structures, including community centers and restroom buildings, was not conducted as a part of this project; only visual inspections were performed. It is advised that the City initiate a condition assessment for all its facilities. This assessment should ascertain the condition, average remaining useful life expectancy, code violations, reasons for deficiencies, and the impact on structure or occupancy, outlining required maintenance and repair works. Moreover, it is recommended to calculate the costs for each deficient condition using nationally recognized estimating standards.

MAXIMIZING PROGRAMMING

The assessment revealed a noticeable lack of lighting. Enhancing lighting at specific fields, courts, and other amenity areas can boost programming and revenue generation opportunities. The Department should prioritize strategic lighting improvements, while balancing Snoqualmie residents' preference to preserve dark skies and minimize urban light pollution. Introducing selective lighting will not only enhance nighttime safety, but also increase usability and open up possibilities for future programming.

CONNECTIVITY

Realistic opportunities for enhancing parks and amenities lie in developing expanded connections, including greenways, bike paths, and trails along existing transportation corridors and public infrastructure. Leveraging resources like the Snoqualmie Parkway Trail, which effectively spans the entire city from east to west, is crucial. The City should prioritize maximizing opportunities through Capital Improvement Projects (CIP), incorporating roadway/street improvements to create additional paths, trails, and safe bike and pedestrian routes. This strategic approach aims to address gaps, enhance access to existing park facilities, and contribute to providing the “last mile” experience for both residents and visitors exploring the City's park assets.



**IN GENERAL,
THE OVERALL IMPRESSION OF THE CITY OF SNOQUALMIE'S
PARKS AND RECREATION SYSTEM IS AS FOLLOWS:**

- The parks and facilities are well maintained, which has led to extended amenity lifecycles.
- There is good connectivity both locally and regionally through trails and multi-use pathways.
- While connectivity is good, some trails can be difficult to find due to poor signage and/or difficult access.
- There are significantly more park assets located on the west side of the city than in the eastern side.
- Many parks lack sufficient signage and identity.
- Green infrastructure (turf and landscaping) is in excellent shape and is well maintained.
- Parks lack a specific uniqueness and individuality.
- Most pocket parks could be perceived as being a part of residential developments and not for general public use.
- Sidewalks, paths, and courts are well constructed and show minimal signs of cracking and/or settling.
- Most parks contain trees providing some shade.
- There is substantial activity from dog users in all parks.

INVENTORY & CLASSIFICATION SUMMARY

SIZE/ACREAGE

The tables below and on the next page highlight the City's 42 parks/facilities and 14 trails, which were inventoried and assessed as a part of this study.

| Park Name | Acres | Park Name | Acres |
|------------------------------|--------|-----------------------------|---------------|
| Autumn Park | 0.44 | Snoqualmie Point Park | 8.15 |
| Azalea Park | 2.01 | Stellar Park | 2.13 |
| Borden Park | 0.41 | Stillwater Bog Natural Area | 13.45 |
| Bybee Park | 0.36 | Swenson Park | 4.89 |
| Carmichael Park | 7.13 | Thompson Park | 0.25 |
| Cascade Park | 0.82 | Three Forks Natural Area | 216.43 |
| Centennial Fields | 19.02 | Veteran's Memorial Park | 0.05 |
| Chanticleer Park | 0.61 | Whitaker Park | 1.91 |
| Cottonwood Park | 0.65 | Woody Creek Park | 0.26 |
| Crestview Park | 0.55 | Total | 600.79 |
| Curtis Park | 0.27 | | |
| Denny Peak Park | 0.32 | | |
| Dogwood Park | 0.32 | | |
| Eagle Park | 0.64 | | |
| Fisher Creek Park | 23.90 | | |
| Fury Park | 0.34 | | |
| Gateway (Rotary) Park | 2.00 | | |
| Hoff Park | 0.50 | | |
| Ironwood Park | 1.92 | | |
| Jacobia Park | 0.85 | | |
| Jeanne Hansen Park | 16.00 | | |
| Kinsey Park | 0.20 | | |
| Koinonia Park | 0.53 | | |
| Meadowbrook Farm | 247.43 | | |
| Muir Park | 0.70 | | |
| Railroad Park | 2.13 | | |
| Raven Park | 0.25 | | |
| Riverview Park | 2.59 | | |
| Sandy Cove Park | 3.30 | | |
| Satterlee (Eagle Point) Park | 0.50 | | |
| Silent Creek Park | 0.33 | | |
| Sister Cities Park | 0.13 | | |
| Snoqualmie Community Park | 16.12 | | |

| Trails | Miles |
|-------------------------------|--------------|
| Business Loop Trail | 1.79 |
| Centennial Interpretive Trail | 0.40 |
| Coal Mine Connection | 0.89 |
| Deep Creek Trail | 0.84 |
| Deer Park Trail | 2.81 |
| Fisher Creek Trail | 0.55 |
| Flicker Creek Trail | 0.17 |
| Hancock Trail | 0.07 |
| Kimball Creek Trail | 0.84 |
| Ridgetop Trail | 0.20 |
| Silent Creek Trail | 1.21 |
| Snoqualmie Parkway Trail | 3.38 |
| Timber Trail | 0.56 |
| Whitaker Trail | 1.17 |
| Total | 14.88 |

CLASSIFICATIONS

In addition to the 14 trails mentioned previously, the breakdown of City parks is as follows:



POCKET PARKS

A pocket park is a small outdoor space, usually less than 1 acre, and most often located in an urban or residential area surrounded by commercial buildings or homes.

Pocket parks are small spaces that may serve a variety of functions, such as small event space, play areas for children, spaces for relaxing and socializing, taking lunch breaks, etc.

Successful pocket parks have four key qualities: they are accessible, allow people to engage in activities, are comfortable and inviting, and are sociable places.

In general, pocket parks offer minimal amenities on site and are not designed to support programmed activities. The service area for pocket parks is usually less than ¼ mile and is intended for users within close walking distance.

| Pocket Parks | Acres | Pocket Parks | Acres |
|-----------------------|-------|------------------------------|--------------|
| Autumn Park | 0.44 | Hoff Park | 0.50 |
| Borden Park | 0.41 | Jacobia Park | 0.85 |
| Bybee Park | 0.36 | Kinsey Park | 0.20 |
| Cascade Park | 0.82 | Koinonia Park | 0.53 |
| Chanticleer Park | 0.61 | Muir Park | 0.70 |
| Cottonwood Park | 0.65 | Raven Park | 0.25 |
| Crestview Park | 0.55 | Satterlee Park (Eagle Point) | 0.50 |
| Curtis Park | 0.27 | Silent Creek Park | 0.33 |
| Denny Peak Park | 0.32 | Sister Cities Park | 0.13 |
| Dogwood Park | 0.32 | Thompson Park | 0.25 |
| Eagle Park | 0.64 | Veterans' Memorial Park | 0.05 |
| Fury Park | 0.34 | Woody Creek Park | 0.26 |
| Gateway Park (Rotary) | 2.00 | Total | 12.28 |

NEIGHBORHOOD PARKS

Neighborhood parks are typically 1½ to 10 acres; however, some are determined by use and facilities offered, not by size alone.

The service radius for a neighborhood park is typically ½ mile. Neighborhood parks should have safe pedestrian access for surrounding residents; parking is typically not provided, but if included accounts for less than 10 cars and provides for ADA access.

Neighborhood parks serve as a recreational and social focus of the adjoining neighborhoods and contribute to a distinct neighborhood identity.

| Neighborhood Parks | Acres |
|--------------------|--------------|
| Azalea Park | 2.01 |
| Carmichael Park | 7.13 |
| Ironwood Park | 1.92 |
| Railroad Park | 2.13 |
| Riverview Park | 2.59 |
| Sandy Cove Park | 3.30 |
| Stellar Park | 2.13 |
| Swenson Park | 4.89 |
| Whitaker Trail | 1.17 |
| Total | 28.01 |

COMMUNITY PARKS

Community parks are intended to be accessible to multiple neighborhoods and should focus on meeting community-based recreational needs, as well as preserving unique landscapes and open spaces.

Community parks are generally larger in scale than neighborhood parks, but smaller than regional parks and are designed typically for residents who live within a 3-mile radius.

When possible, the park may be developed adjacent to a school.

Community parks provide recreational opportunities for the entire family and often contain facilities for specific recreational purposes, such as athletic fields, tennis courts, extreme sports amenities, loop trails, picnic areas, reservable picnic shelters, sports courts, restrooms with drinking fountains, large turfed and landscaped areas, and a playground or spray ground.

Passive outdoor recreation activities such as meditation, quiet reflection, and wildlife watching also take place at community parks.

| Community Parks | Acres |
|---------------------------|--------------|
| Centennial Fields | 19.02 |
| Fisher Creek Park | 23.90 |
| Jeanne Hansen Park | 16.00 |
| Snoqualmie Community Park | 16.12 |
| Snoqualmie Point Park | 8.15 |
| Total | 83.19 |

NATURAL AREA/OPEN SPACE*

Natural Area/Open Space is undeveloped but may include natural or paved trails. Natural Area/Open Space contains natural resources that can be managed for recreation and hold natural resource conservation values, such as a desire to protect wildlife habitats, improve water quality, and protect endangered species. Also, Natural Area/Open Space can provide opportunities for nature-based, unstructured, low-impact recreational opportunities, such as walking and nature viewing.

| Natural Area/Open Space | Acres |
|-----------------------------|---------------|
| Meadowbrook Farm | 247.43 |
| Stillwater Bog Natural Area | 13.45 |
| Three Forks Natural Area | 216.43 |
| Total | 477.31 |

**The City of Snoqualmie owns over 1200 acres of forested area open space. For the purposes of this plan, only designated natural areas have been included in the inventory.*

TRAILS

Trails are recognized for their ability to connect people and places while serving as active transportation facilities.

Linking neighborhoods, parks, recreation facilities, attractions, and natural areas with a multi-use trail fulfills three guiding principles simultaneously:



| Trails | Miles |
|-------------------------------|-------|
| Business Loop Trail | 1.79 |
| Centennial Interpretive Trail | 0.40 |
| Coal Mine Connection | 0.89 |
| Deep Creek Trail | 0.84 |
| Deer Park Trail | 2.81 |
| Fisher Creek Trail | 0.55 |
| Flicker Creek Trail | 0.17 |
| Hancock Trail | 0.07 |

| Trails | Miles |
|--------------------------|--------------|
| Kimball Creek Trail | 0.84 |
| Ridgetop Trail | 0.20 |
| Silent Creek Trail | 1.21 |
| Snoqualmie Parkway Trail | 3.38 |
| Timber Trail | 0.56 |
| Whitaker Trail | 1.17 |
| Total | 14.88 |

AMENITIES & FACILITIES

The following tables show the quantity and variety of amenities and facilities that the City provides within each of its 42 parks and 14 trails.

| Amenity/Facility | Qty | Amenity/Facility | Qty |
|---|-----------|------------------------------------|------------|
| Basketball Court (Lighted) | 1 | Open Turf Area | 128.35 AC |
| Basketball Court (Non-Lighted) | 5 | Outdoor Amphitheater | 1 |
| BBQ Pit/Grill | 11 | Parking Lot | 666 Spaces |
| Bench | 150 | Picnic Table | 118 |
| Bike Rack/Loop | 15 | Playground Structure (Accessory) | 4 |
| Bike Park | 14,000 SF | Playground Structure (Non-Shaded) | 28 |
| Bleachers | 16 | Public Art | 2 |
| Community/Recreation Center | 17,400 SF | Ramada (Large) | 5 |
| Dog/Trail Infrastructure | 33 | Ramada (Small) | 4 |
| Dog Park (AC) | 7 | Restroom Building | 6,746 SF |
| Drinking Fountain | 6 | Shade Structure (Stand-Alone) | 1 |
| Fencing (Chain-Link) | 3,040 SF | Signage (Park Entry) | 14 |
| Fencing (Wood) | 3,705 SF | Signage (Regulatory, Interpretive) | 25 |
| Fitness Station | 3 | Skateboard Park | 8,600 SF |
| Flagpole | 10 | Splash Pad | 1 |
| Interpretive Display | 2 | Swing Set | 11 |
| Irrigation System | 45.91 AC | Tennis Court (Non-Lighted) | 5 |
| Kiosk (Interpretive) | 1 | Trail - Non-Paved | 13.13 MI |
| Lake | 5.8 AC | Trail - Paved | 9.56 MI |
| Lighting (Site, Parking, etc.) | 95 | Trash Receptacle | 101 |
| Maintenance Building (Small) | 1 | Wildlife Viewing Platform/Deck | 2 |
| Maintenance Yard/Building | 4,056 SF | Veterans Memorial | 1 |
| Multiuse Field - Diamond (Non-Lighted) | 7 | Zipline | 2 |
| Multiuse Field - Rectangular (Artificial) | 2 | | |
| Multiuse Field -Rectangular (Non-Lighted) | 4 | | |

EVALUATION METHODOLOGY

The quality of each asset within the overall City system is an important factor when evaluating the current level of service (LOS) provided. Parks that are not properly maintained, have exceeded their lifecycle, and/or do not provide a certain quality of experience to the user will not attract park visitors. By examining how each park compares to one another, department management and staff can evaluate and prioritize park improvement projects and identify gaps in coverage across the entire City system.

The quality of each asset was assessed as a part of the on-site review and inventory. The following factors were the primary categories reviewed during the inventory phase:

Asset Age

Asset Size

Asset Condition

For each asset, a grading standard has been assigned to the observed amenities within it. These scores are qualitative in nature and are determined based on the observations of the personnel conducting the field inventory. These categories were evaluated based on the individual asset's condition as opposed to the overall system during the inventory. If the amenity and/or facility was noted to exist in a condition well below that of similar equipment within other parks, then it was noted within the matrix as such. The number values then were used to provide a numerical score for the park based on the number of opportunities and quality of opportunities offered.



THE FOLLOWING SCORING SYSTEM WAS USED:

Priority
1

GRADING STANDARD 1 - CURRENTLY CRITICAL

Conditions in this category require immediate action by the end of the current fiscal year to:

- Correct a safety hazard
- Stop accelerated deterioration
- Return a facility/system to operational status

Priority
2

GRADING STANDARD 2 - POTENTIALLY CRITICAL

Conditions in this category, if not corrected expeditiously, will become critical soon. Situations within this category include:

- Correct a safety hazard
- Stop accelerated deterioration
- Return a facility/system to operational status

Priority
3

GRADING STANDARD 3 - NECESSARY, BUT NOT YET CRITICAL

Conditions in this category require appropriate attention to preclude predictable deterioration and associated damage or higher costs if deferred further.

Priority
4

GRADING STANDARD 4 - RECOMMENDED

Conditions in this category include items that represent a sensible improvement to existing conditions, include finishes that have deteriorated and are required to maintain the required aesthetic standards. These are not required for the most basic functioning of the facility.

Priority
5

GRADING STANDARD 5 - EARLY IN LIFECYCLE

Conditions in this category function properly and are early enough in their lifecycle that improvements are not currently needed.

ASSET EVALUATION

AUTUMN PARK

Size: 0.44 Acres • Classification: Pocket • Location: 7121 Autumn Ave SE

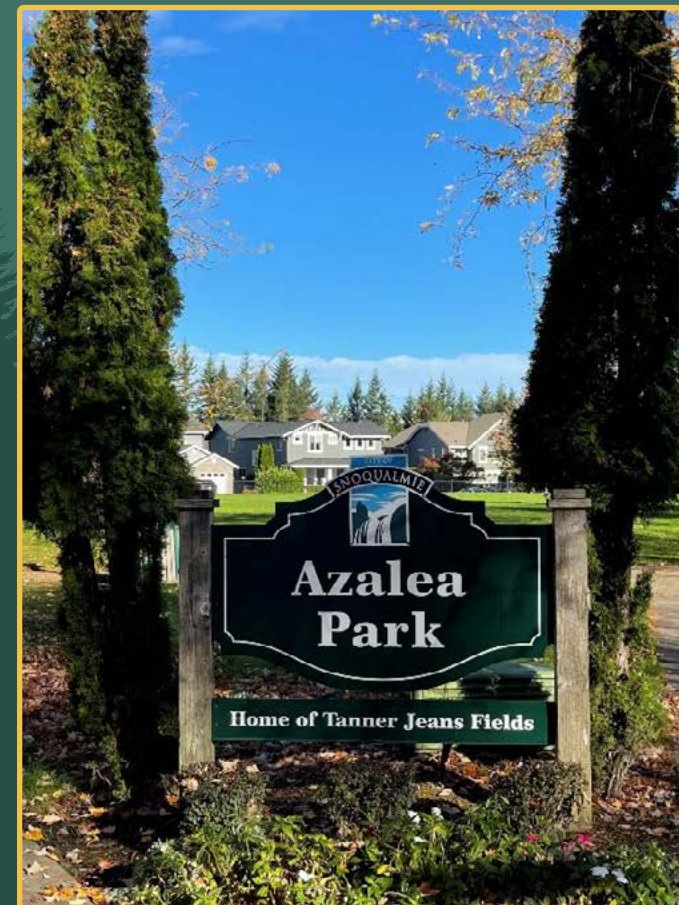
| Amenity/Facility | Quantity | Grade | Comments |
|-----------------------------------|----------|-------|---|
| Bench | 3 | 3 | Good condition; Normal wear from use |
| Dog/Trail Infrastructure | 1 | 4 | Good condition; Age and wear, minor |
| Irrigation System (AC) | 0.38 | N/A | Not assessed; Inventoried only |
| Open Turf Area (AC) | 0.23 | 3 | Average condition; Minor brown, low spots |
| Picnic Table | 1 | 3 | Average condition; Signs of fading, age, wear |
| Playground Structure (Non-Shaded) | 1 | 4 | Good condition; Typical signs of use and wear |
| Trail – Paved (MI) | 0.03 | 2 | Poor condition; Cracking visible |
| Trash Receptacle | 1 | 3 | Average condition; Wear from use |



AZALEA PARK

Size: 2.01 AC • Classification: Neighborhood • Location: 6604 Azalea Way

| Amenity/Facility | Quantity | Grade | Comments |
|--|----------|-------|--|
| Bench | 3 | 3 | Average condition; Normal signs of wear and usage |
| Dog/Trail Infrastructure | 1 | 3 | Average condition; Typical signs of use and exposure |
| Fencing (Chain-Link) (LF) | 340 | 3 | Average condition; Normal signs of wear and exposure |
| Irrigation System (AC) | 1.75 | N/A | Not assessed; Inventoried only |
| Multiuse Field - Diamond (Non-Lighted) | 1 | 4 | Good condition; Smaller field, tee ball |
| Open Turf Area (AC) | 0.36 | 4 | Great condition; Minor low spots |
| Parking Lot (Spaces) | 17 | 3 | Average condition; New striping needed |
| Picnic Table | 6 | 2 | Poor condition; Signs of cracking and breaking |
| Playground Structure (Non-Shaded) | 1 | 4 | Good condition; Normal wear |
| Ramada (Large) | 1 | 3 | Average condition; Typical signs of use |
| Restroom Building (SF) | 585 | 3 | Good condition; Normal signs of wear and usage |
| Signage (Park Entry) | 1 | 3 | Good condition; Normal signs of wear and exposure |
| Swing Set | 2 | 4 | Good condition; Normal signs of wear and usage |
| Trail - Paved (MI) | 0.11 | 3 | Average condition; Minor settling |
| Trash Receptacle | 3 | 2 | Poor condition; Significant signs of age, use and exposure |



BORDEN PARK

Size: 0.41 AC • Classification: Pocket • Location: 35209 SE Kinsey St

| Amenity/Facility | Quantity | Grade | Comments |
|-----------------------------------|----------|-------|---|
| Bench | 2 | 3 | Average condition; Normal wear and tear |
| Irrigation System (AC) | 0.22 | N/A | Not assessed; Inventoried only |
| Open Turf Area (AC) | 0.16 | 4 | Good condition; Minor low spots |
| Picnic Table | 3 | 3 | Average condition; Wear from use |
| Playground Structure (Non-Shaded) | 1 | 4 | Good condition; Typical signs of use |
| Trail - Paved (MI) | 0.03 | 3 | Average condition; Typical signs of use |
| Trash Receptacle | 1 | 3 | Average condition; Wear from use |



BYBEE PARK

Size: 0.36 AC • Classification: Pocket • Location: 348 SE Bybee St

| Amenity/Facility | Quantity | Grade | Comments |
|-----------------------------------|----------|-------|---|
| Bench | 3 | 3 | Average condition; Signs of use and wear |
| Dog/Trail Infrastructure | 1 | 3 | Good condition; Minor signs of fading |
| Drinking Fountain | 1 | 3 | Average condition; Not operational |
| Fencing (Wood) (LF) | 171 | 2 | Poor condition; Significant signs of age and exposure |
| Irrigation System (AC) | 0.10 | N/A | Not assessed; Inventoried only |
| Open Turf Area (AC) | 0.07 | 4 | Good condition; Minor low spots |
| Picnic Table | 2 | 3 | Average condition; Signs of wear due to age and exposure |
| Playground Structure (Non-Shaded) | 1 | 3 | Average condition; Surfacing, new needed |
| Signage (Park Entry) | 1 | 2 | Poor condition; Faded, peeling, replace |
| Trail - Paved (MI) | 0.1 | 2 | Poor condition; Signs of wear and use, cracking, settling |
| Trash Receptacle | 1 | 3 | Average condition; Normal signs of wear and usage |



CARMICHAEL PARK

Size: 7.13 AC • Classification: Neighborhood • Location: 34700 SE Sorenson St

| Amenity/Facility | Quantity | Grade | Comments |
|--|----------|-------|---|
| Basketball Court (Non-Lighted) | 1 | 3 | Average condition; Slab cracks |
| Bench | 5 | 3 | Average condition; Normal wear |
| Bike Rack/Loop | 1 | 3 | Good condition; Minor signs of use |
| Dog/Trail Infrastructure | 1 | 3 | Average condition; Normal wear |
| Fencing (Chain-link) (LF) | 210 | 3 | Good condition; Minor wear |
| Irrigation System (AC) | 3.24 | N/A | Not assessed; Inventoried only |
| Multiuse Field - Diamond (Non-Lighted) | 1 | 3 | Good condition; Infield regrading needed |
| Open Turf Area (AC) | 0.95 | 3 | Good condition; Minor brown, low spots |
| Picnic Table | 4 | 3 | Average condition; Typical signs of use and wear |
| Playground Structure (Non-Shaded) | 1 | 3 | Good condition; Typical signs of use and wear |
| Restroom Building (SF) | 500 | 3 | Good condition; Normal signs of wear and usage |
| Signage (Park Entry) | 1 | 3 | Good condition; Minor signs of exposure |
| Tennis Court (Non-Lighted) | 1 | 4 | Good condition; Normal wear from use |
| Trail - Non Paved (MI) | 0.09 | 2 | Poor condition; Gravel refresh needed |
| Trail - Paved (MI) | 0.05 | 3 | Average condition; Wear from use |
| Trash Receptacle | 5 | 2 | Poor condition; Significant signs of age, use, and exposure |



CASCADE PARK

Size: 0.82 AC • Classification: Pocket • Location: 6710 Cascade Ave SE

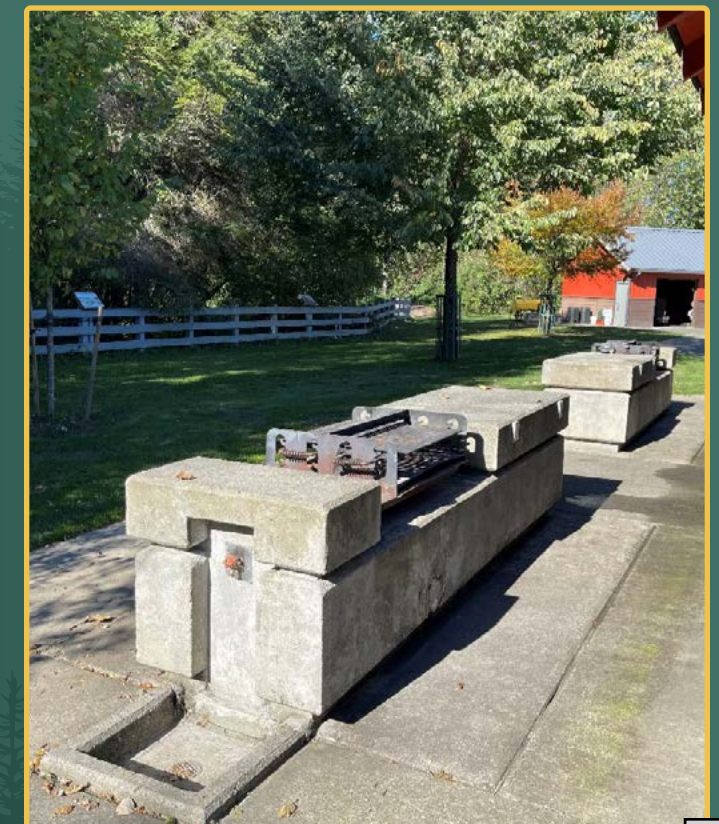
| Amenity/Facility | Quantity | Grade | Comments |
|-----------------------------------|----------|-------|---|
| Bench | 1 | 3 | Average condition; Signs of fading and wear |
| Dog/Trail Infrastructure | 1 | 3 | Average condition; Typical signs of use |
| Irrigation System (AC) | 0.72 | N/A | Not assessed; Inventoried only |
| Open Turf Area (AC) | 0.72 | 4 | Great condition; Minor low spots |
| Picnic Table | 1 | 2 | Poor condition; Wood, old, replace |
| Playground Structure (Non-Shaded) | 1 | 3 | Average condition; Wood, weathering, wear |
| Trash Receptacle | 1 | 3 | Good condition; Normal wear from use |



CENTENNIAL FIELDS

Size: 19.20 AC • Classification: Community • Location: 39903 SE Park Street

| Amenity/Facility | Quantity | Grade | Comments |
|--|----------|-------|---|
| BBQ Pit/Grill | 2 | 2 | Poor condition; Consider refurbishment |
| Bench | 11 | 3 | Average condition; Signs of wear due to age and use; fading due to exposure |
| Bleachers | 12 | 3 | Average condition; Signs of age and wear |
| Dog/Trail Infrastructure | 2 | 3 | Average condition; Visible signs of age and exposure |
| Fencing (Chain-link) (LF) | 400 | 3 | Average condition; Visible signs of age and exposure |
| Fencing (Wood) (LF) | 1,287 | 3 | Average condition; Visible signs of age and exposure |
| Flag Pole | 1 | 3 | Average condition; Showing signs of age and use |
| Irrigation System (AC) | 10.50 | N/A | Not assessed; Inventoried only |
| Maintenance Yard/ Building (SF) | 1,186 | 3 | Good condition; Typical signs of use |
| Multiuse Field - Diamond (Non-Lighted) | 3 | 3 | Good condition; Backstops and benches are in average condition |
| Multiuse Field - Rectangular (Non-Lighted) | 1 | 4 | Good condition; Minor low spots |
| Parking Lot (Spaces) | 120 | 5 | Great condition; Restriped and crack sealed Summer '24 |
| Picnic Table | 7 | 3 | Average condition; Showing signs of age and use |
| Playground Structure (Non-Shaded) | 1 | 5 | New condition; Currently under renovation |
| Restroom Building (SF) | 1,186 | 3 | Good condition; Includes concessions |
| Signage (Park Entry) | 1 | 3 | Average condition; Hard to read |
| Trail - Paved (MI) | 0.53 | 3 | Average condition; Typical signs of use |
| Trash Receptacle | 13 | 3 | Average condition; Wear from use |



CHANTICLEER PARK

Size: 0.61 AC • Classification: Pocket • Location: 7114 Chanticleer Ave SE

| Amenity/Facility | Quantity | Grade | Comments |
|-----------------------------------|----------|-------|--|
| Bench | 2 | 3 | Average condition; Wear from use |
| Dog/Trail Infrastructure | 1 | 3 | Average condition; Typical signs of use and exposure |
| Irrigation System (AC) | 0.36 | N/A | Not assessed; Inventoried only |
| Open Turf Area (AC) | 0.23 | 4 | Good condition; Minor low spots |
| Playground Structure (Non-Shaded) | 1 | 2 | Poor condition; Signs of rust and significant wear |
| Trail - Paved (MI) | 0.03 | 3 | Average condition; Minor cracking |
| Trash Receptacle | 1 | 2 | Poor condition; Damaged, replace |



COTTONWOOD PARK

Size: 0.65 AC • Classification: Pocket • Location: 7413 Cottonwood Dr SE

| Amenity/Facility | Quantity | Grade | Comments |
|-----------------------------------|----------|-------|--|
| Bench | 2 | 2 | Poor condition; Broken, replace |
| Irrigation System (AC) | 0.37 | N/A | Not assessed; Inventoried only |
| Picnic Table | 1 | 2 | Poor condition; Broken, replace |
| Playground Structure (Non-Shaded) | 1 | 2 | Poor condition; Significant signs of wear and exposure |
| Trail - Paved (MI) | 0.03 | 2 | Poor condition; Significant settling |
| Trash Receptacle | 1 | 2 | Poor condition; Broken, replace |



CRESTVIEW PARK

Size: 0.55 AC • Classification: Pocket • Location: 6700 E Crestview Loop SE

| Amenity/Facility | Quantity | Grade | Comments |
|-----------------------------------|----------|-------|---|
| Basketball Court (Non-Lighted) | 0.5 | 3 | Good condition; Minor signs of cracking, wear |
| Bench | 2 | 3 | Good condition; Typical signs of use |
| Dog/Trail Infrastructure | 1 | 3 | Good condition; Normal wear from use |
| Fencing (Wood) (LF) | 85 | 3 | Good condition; Includes chain link |
| Irrigation System (AC) | 0.39 | N/A | Not assessed; Inventoried only |
| Open Turf Area (AC) | 0.22 | 4 | Good condition; Minor low spots |
| Picnic Table | 2 | 3 | Average condition; Normal wear and tear |
| Playground Structure (Non-shaded) | 1 | 3 | Average condition; Normal wear and tear |
| Trash Receptacle | 1 | 3 | Good condition; Normal wear and tear |



CURTIS PARK

Size: 0.27 AC • Classification: Pocket • Location: 6907 Silent Creek Ave SE

| Amenity/Facility | Quantity | Grade | Comments |
|--------------------------|----------|-------|--|
| BBQ Pit/Grill | 2 | 3 | Average condition; Typical signs of use, consider deep clean |
| Bench | 2 | 3 | Average condition; Visible signs of age and exposure |
| Dog/Trail Infrastructure | 1 | 3 | Average condition; Normal signs of wear and usage |
| Irrigation System (AC) | 0.25 | N/A | Not assessed; Inventoried only |
| Picnic Table | 2 | 3 | Average condition; Visible signs of age and exposure |
| Ramada (Small) | 1 | 3 | Good condition; Typical signs of use |
| Trail - Non Paved (MI) | 0.02 | 2 | Poor condition; Signs of age and disrepair |
| Trail - Paved (MI) | 0.03 | 3 | Average condition; Wear from use |
| Trash Receptacle | 1 | 2 | Poor condition; Significant signs of age, use, and exposure |



DENNY PEAK PARK

Size: 0.32 AC • Classification: Pocket • Location: 6401 Denny Peak Dr SE

| Amenity/Facility | Quantity | Grade | Comments |
|-----------------------------------|----------|-------|--|
| Bench | 2 | 3 | Average condition; Signs of use due to age |
| Fencing (Wood) (LF) | 100 | 2 | Poor condition; Chain link also |
| Irrigation System (AC) | 0.28 | N/A | Not assessed; Inventoried only |
| Open Turf Area (AC) | 0.28 | 3 | Average condition; Minor low and brown spots |
| Playground Structure (Non-Shaded) | 1 | 3 | Average condition; Signs of use due to age |
| Swing Set | 1 | 3 | Average condition; Signs of use due to age |
| Trail - Paved (MI) | 0.02 | 3 | Average condition; Signs of use due to age |
| Trash Receptacle | 1 | 3 | Average condition; Signs of use due to age |



DOGWOOD PARK

Size: 0.32 AC • Classification: Pocket • Location: 7628 Dogwood Ln SE

| Amenity/Facility | Quantity | Grade | Comments |
|-----------------------------------|----------|-------|---|
| BBQ Pit/Grill | 2 | 3 | Average condition; Consider deep clean |
| Dog/Trail Infrastructure | 1 | 3 | Average condition; Signs of exposure, minor fading |
| Irrigation System (AC) | 0.23 | N/A | Not assessed; Inventoried only |
| Open Turf Area (AC) | 0.07 | 3 | Average condition; Minor low spots, brown spots on slopes |
| Picnic Table | 2 | 3 | Average condition; Wear from use |
| Playground Structure (Non-Shaded) | 1 | 4 | Good condition; Minor signs of wear and use |
| Trail - Paved (MI) | 0.03 | 3 | Average condition; Normal wear and tear |
| Trash Receptacle | 1 | 2 | Poor condition; Old wood, plastic can |



EAGLE PARK

Size: 0.64 AC • Classification: Pocket • Location: 6920 Eagle Lake Dr SE

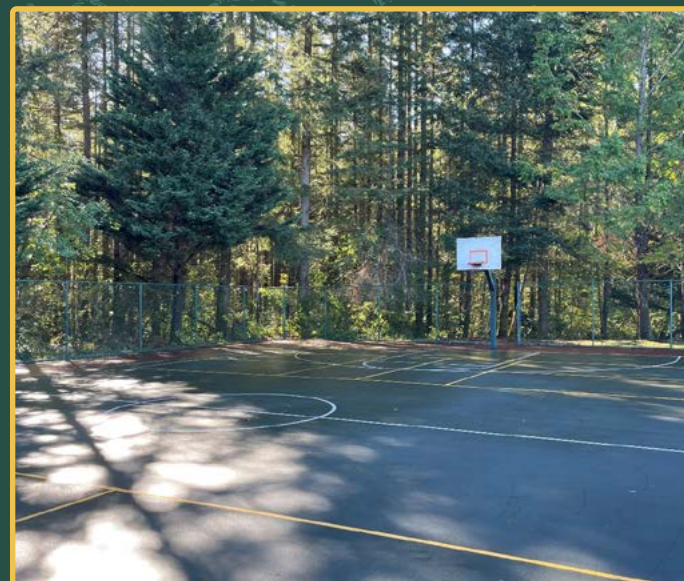
| Amenity/Facility | Quantity | Grade | Comments |
|-----------------------------------|----------|-------|---|
| Bench | 1 | 3 | Average condition; Visible signs of age |
| Dog/Trail Infrastructure | 1 | 3 | Average condition; Minor signs of fading |
| Irrigation System (AC) | 0.47 | N/A | Not assessed; Inventoried only |
| Open Turf Area (AC) | 0.30 | 4 | Good condition; Minor low and brown spots |
| Picnic Table | 3 | 2 | Poor condition; Broken, replace |
| Playground Structure (Non-Shaded) | 1 | 3 | Average condition; Typical signs of use |
| Swing Set | 2 | 3 | Average condition; Typical signs of use |
| Trail - Paved (MI) | 0.02 | 3 | Average condition; Signs of age, cracking |
| Trash Receptacle | 2 | 2 | Poor condition; Signs of age, fading |



FISHER CREEK PARK

Size: 23.90 AC • Classification: Community • Location: 7805 Fisher Ave SE

| Amenity/Facility | Quantity | Grade | Comments |
|-----------------------------------|----------|-------|---|
| Basketball Court (Non-Lighted) | 1 | 4 | Good condition; Striped for 2 pickleball courts |
| BBQ Pit/Grill | 1 | 3 | Average condition; Consider deep clean |
| Bench | 2 | 3 | Average condition; Wear from use |
| Bike Park (SF) | 14,000 | 2 | Poor condition; Overgrown and poorly marked |
| Dog/Trail Infrastructure | 1 | 3 | Good condition; Normal wear |
| Irrigation System (AC) | 0.75 | N/A | Not assessed; Inventoried only |
| Lake/Pond (AC) | 0.70 | N/A | Not assessed; Inventoried only |
| Open Turf Area (AC) | 0.42 | 4 | Good condition; Minor low spots |
| Parking Lot (Spaces) | 20 | 3 | Average condition; Restripe, resurface |
| Picnic Table | 6 | 2 | Poor condition; Damaged, replaced |
| Playground Structure (Accessory) | 2 | 4 | Good condition; Typical signs of use |
| Playground Structure (Non-Shaded) | 1 | 4 | Good condition; Typical signs of use |
| Restroom Building (SF) | 560 | 3 | Good condition; Normal wear and tear |
| Signage (Park Entry) | 1 | 3 | Average condition; Signage on gate |
| Trail - Non Paved (MI) | 1.00 | 3 | Average condition; Natural and gravel surface |
| Trail - Paved (MI) | 0.20 | 3 | Average condition; Concrete and asphalt |
| Trash Receptacle | 4 | 3 | Average condition; Typical signs of use |
| Zip Line | 2 | 4 | Good condition; Typical signs of use |



FURY PARK

Size: 0.34 AC • Classification: Pocket • Location: 7504 Better Way Loop SE

| Amenity/Facility | Quantity | Grade | Comments |
|-----------------------------------|----------|-------|--|
| Bench | 2 | 4 | Good condition; Normal wear and tear |
| Dog/Trail Infrastructure | 1 | 4 | Good condition; Normal wear and tear |
| Drinking Fountain | 1 | 4 | Good condition; Normal wear and tear |
| Fencing (Wood) (LF) | 241 | 3 | Average condition; Weathering and wear |
| Irrigation System (AC) | 0.18 | N/A | Not assessed; Inventoried only |
| Open Turf Area (AC) | 0.20 | 4 | Good condition; Minor low spots |
| Picnic Table | 2 | 4 | Good condition; Newer |
| Playground Structure (Non-Shaded) | 1 | 4 | Good condition; Newer |
| Trail - Paved (MI) | 0.13 | 3 | Average condition; Wear from use |
| Trash Receptacle | 2 | 4 | Good condition; Newer |



GATEWAY (ROTARY) PARK

Size: 2.00 AC • Classification: Pocket • Location: Snoqualmie Pkwy and Railroad Ave

| Amenity/Facility | Quantity | Grade | Comments |
|-----------------------------------|----------|-------|--|
| Bench | 2 | 3 | Average condition; Normal wear and tear |
| Dog/Trail Infrastructure | 1 | 3 | Average condition; Typical signs of use and age |
| Irrigation System (AC) | 0.32 | N/A | Not assessed; Inventoried only |
| Open Turf Area (AC) | 0.32 | 3 | Good condition; Minor low and brown spots |
| Picnic Table | 1 | 3 | Average condition; Typical signs of use and age |
| Playground Structure (Non-Shaded) | 1 | 2 | Poor condition; Significant fading and wear due to use and age |
| Trail - Paved (MI) | 0.12 | 3 | Average condition; Minor cracking |
| Trash Receptacle | 1 | 3 | Average condition; Signs of wear and rust |
| Trail - Paved (MI) | 0.13 | 3 | Average condition; Wear from use |
| Trash Receptacle | 2 | 4 | Good condition; Newer |



HOFF PARK

Size: 0.50 AC • Classification: Pocket • Location: 7227 SE Hoff St

| Amenity/Facility | Quantity | Grade | Comments |
|-----------------------------------|----------|-------|--|
| Bench | 2 | 3 | Average condition; Normal wear and tear |
| Dog/Trail Infrastructure | 1 | 3 | Average condition; Typical signs of use and age |
| Irrigation System (AC) | 0.32 | N/A | Not assessed; Inventoried only |
| Open Turf Area (AC) | 0.32 | 3 | Good condition; Minor low and brown spots |
| Picnic Table | 1 | 3 | Average condition; Typical signs of use and age |
| Playground Structure (Non-Shaded) | 1 | 2 | Poor condition; Significant fading and wear due to use and age |
| Trail - Paved (MI) | 0.12 | 3 | Average condition; Minor cracking |
| Trash Receptacle | 1 | 3 | Average condition; Signs of wear and rust |



IRONWOOD PARK

Size: 1.92 AC • Classification: Neighborhood • Location: 36200 SE Isley St

| Amenity/Facility | Quantity | Grade | Comments |
|-----------------------------------|----------|-------|--|
| Bench | 1 | 1 | Poor condition; Damaged, replace |
| Dog/Trail Infrastructure | 1 | 3 | Average condition; Normal signs of wear and tear |
| Fencing (Wood) (LF) | 340 | 3 | Good condition; Minor repairs needed |
| Irrigation System (AC) | 1.50 | N/A | Not assessed; Inventoried only |
| Open Turf Area (AC) | 1.50 | 4 | Good condition; Minor brown spots |
| Picnic Table | 2 | 2 | Poor condition; Weathering, age |
| Playground Structure (Non-Shaded) | 1 | 4 | Great condition; Like new |
| Ramada (Small) | 2 | 2 | Poor condition; Weathering, age |
| Swing Set | 1 | 4 | Good condition; Like new, surfacing needs update |
| Trail - Non Paved (MI) | 0.09 | 2 | Poor condition; Gravel needs update |
| Trail - Paved (MI) | 0.12 | 3 | Average condition; Minor cracks |
| Trash Receptacle | 1 | 3 | Average condition; Normal signs of wear and tear |



JACOBIA PARK

Size: 0.85 AC • Classification: Pocket • Location: 9204 Jacobia Ave SE

| Amenity/Facility | Quantity | Grade | Comments |
|-----------------------------------|----------|-------|---|
| Dog/Trail Infrastructure | 1 | 3 | Average condition; Signs of exposure and wear |
| Drinking Fountain | 1 | 3 | Good condition; Minor signs of rust |
| Fencing (Wood) (LF) | 520 | 3 | Average condition; Includes chain link |
| Irrigation System (AC) | 0.68 | N/A | Not assessed; Inventoried only |
| Open Turf Area (AC) | 0.44 | 4 | Good condition; Minor low spots |
| Picnic Table | 2 | 3 | Good condition; Wear from use |
| Playground Structure (Non-Shaded) | 1 | 3 | Good condition; Normal signs of wear and usage |
| Signage (Park Entry) | 1 | 3 | Good condition; Minor signs of fading, exposure |
| Trail - Paved (MI) | 0.05 | 3 | Average condition; Minor cracking and settling |
| Trash Receptacle | 1 | 3 | Good condition; Wear from use |



JEANNE HANSEN PARK

Size: 16.00 AC • Classification: Community • Location: 34226 SE Jacobia St

| Amenity/Facility | Quantity | Grade | Comments |
|--|----------|-------|--|
| BBQ Pit/Grill | 3 | 3 | Average condition; Consider deep clean |
| Bench | 12 | 3 | Good condition; Wear from use |
| Bike Rack/Loop | 2 | 3 | Good condition; Minor rust/chipping from use |
| Bleachers | 2 | 4 | Good condition; Typical signs of use |
| Dog/Trail Infrastructure | 1 | 4 | Good condition; Minor signs of fading |
| Flag Pole | 1 | 4 | Good condition; Like new |
| Irrigation System (AC) | 4.45 | N/A | Not assessed; Inventoried only |
| Maintenance Yard/ Building (SF) | 2,870 | 4 | Good condition; Typical signs of use |
| Multiuse Field - Rectangular (Artificial) | 2 | 4 | Good condition; Typical signs of use |
| Multiuse Field - Rectangular (Non-Lighted) | 1 | 4 | Good condition; Minor low spots |
| Open Turf Area (AC) | 0.50 | 4 | Good condition; Minor low spots |
| Parking Lot (Spaces) | 150 | 3 | Good condition; Re-striping needed |
| Picnic Table | 12 | 4 | Good condition; Minor signs of use |
| Playground Structure (Non-Shaded) | 2 | 3 | Good condition; Pour-in-place turf is in worse condition in select areas |
| Ramada (Large) | 1 | 3 | Good condition; Wear from use |
| Restroom Building (SF) | 640 | 3 | Good condition; Signs of use and wear |
| Signage (Park Entry) | 1 | 4 | Good condition; Signs of fading due to exposure |
| Swing Set | 2 | 3 | Good condition; Typical signs of use |
| Tennis Court (Non-Lighted) | 1 | 3 | Good condition; Minor wear |
| Trail - Paved (MI) | 0.43 | 3 | Average condition; Wear from use |
| Trash Receptacle | 13 | 3 | Average condition; Minor signs of rust |



KINSEY PARK

Size: 0.20 AC • Classification: Pocket • Location: 34818 SE Kinsey St

| Amenity/Facility | Quantity | Grade | Comments |
|------------------------|----------|-------|---|
| Bench | 1 | 2 | Poor condition; Significant weathering and exposure |
| Irrigation System (AC) | 0.14 | N/A | Not assessed; Inventoried only |
| Trail - Paved (MI) | 0.03 | 3 | Average condition; Showing signs of use |



KOINONIA PARK

Size: 0.53 AC • Classification: Pocket • Location: 34600 SE Gravenstein Ct

| Amenity/Facility | Quantity | Grade | Comments |
|-----------------------------------|----------|-------|---|
| Bench | 2 | 3 | Average condition; Signs of chipping and rust |
| Dog/Trail Infrastructure | 1 | 4 | Good condition; Normal wear and tear |
| Irrigation System (AC) | 0.34 | N/A | Not assessed; Inventoried only |
| Open Turf Area (AC) | 0.28 | 3 | Good condition; Minor low spots |
| Playground Structure (Accessory) | 1 | 4 | Great condition; Like new |
| Playground Structure (Non-Shaded) | 1 | 4 | Great condition; Like new |
| Trail - Paved (MI) | 0.06 | 3 | Average condition; Wear from use |
| Trash Receptacle | 2 | 4 | Good condition; Normal wear and tear |



MEADOWBROOK FARM

Size: 247.43 AC • Classification: Natural Area/Open Space • Location: 1711 Boalch Ave North Bend

| Amenity/Facility | Quantity | Grade | Comments |
|------------------------------------|----------|-------|--|
| Bench | 7 | 3 | Average condition; Typical signs of use |
| Community/ Recreation Center (SF) | 3,345 | 4 | Good condition; Visual assessment only |
| Dog/Trail Infrastructure | 1 | 3 | Good condition; Visible signs of age and exposure |
| Open Turf Area (AC) | 110 | 3 | Good condition |
| Parking Lot (Spaces) | 43 | 3 | Average condition; 24 gravel, 19 paved |
| Picnic Table | 7 | 3 | Average condition; Typical signs of use |
| Signage (Park Entry) | 1 | 3 | Good condition; Normal wear |
| Signage (Regulatory, Interpretive) | 5 | 3 | Average condition; Visible signs of age and exposure |
| Trail - Non Paved (MI) | 0.70 | 3 | Average condition; Wear from use |
| Trail - Paved (MI) | 1.10 | 3 | Average condition; Normal wear |



MUIR PARK

Size: 0.70 AC • Classification: Pocket • Location: 35022 SE Muir St

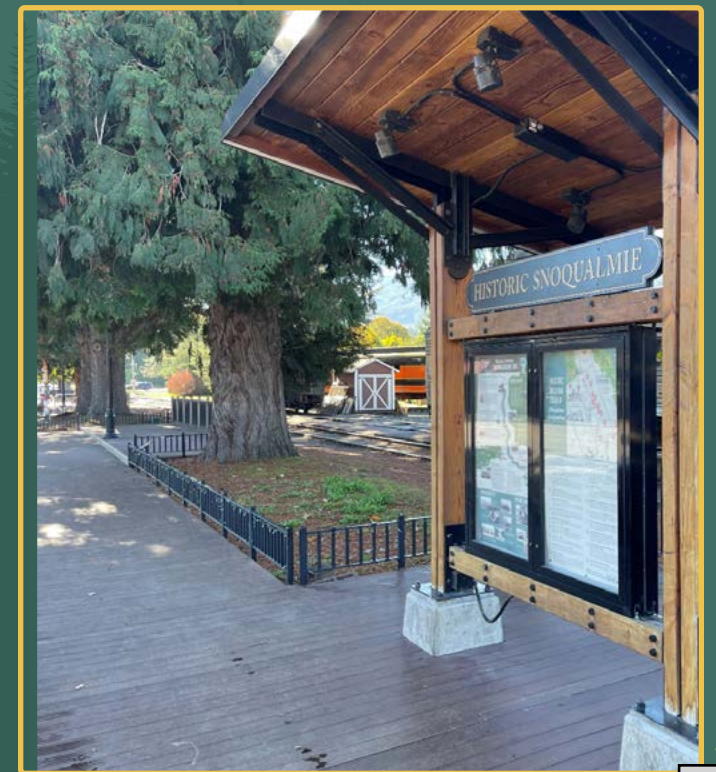
| Amenity/Facility | Quantity | Grade | Comments |
|------------------------|----------|-------|--|
| Fencing (Wood) (LF) | 311 | 3 | Average condition; Includes chain link fencing |
| Lake/Pond (AC) | 0.83 | N/A | Not assessed; Inventoried only, not part of park |
| Picnic Table | 1 | 3 | Average condition; Poor placement, location |
| Trail - Non Paved (MI) | 0.13 | 2 | Poor condition; Gravel |



RAILROAD PARK

Size: 2.13 AC • Classification: Neighborhood • Location: 7971 Railroad Ave SE

| Amenity/Facility | Quantity | Grade | Comments |
|-------------------------------------|----------|-------|--|
| Bench | 20 | 4 | Good condition; Normal wear |
| Bike Rack/Loop | 6 | 4 | Good condition; Normal wear |
| Fencing (Chain-Link) (LF) | 1,500 | 3 | Average to good condition; Wear and fading due to exposure; minor rust near mounting; some chipping of paint/coating |
| Interpretive Display | 1 | N/A | Not assessed; Centennial Log and shed |
| Irrigation System (AC) | 0.58 | N/A | Not assessed; Inventoried only |
| Lighting (Site, Parking, Ped, etc.) | 6 | 2 | Poor condition; Newer lights along street, older lights and poles in the park in need of replacement |
| Open Turf Area (AC) | 0.41 | 4 | Good condition; Minor low spots |
| Picnic Table | 12 | 2 | Poor condition; Visible signs of age |
| Public Art | 1 | N/A | Not assessed; Inventoried only |
| Ramada (Large) | 1 | 1 | Poor condition; At risk of failure |
| Ramada (Small) | 1 | 3 | Average condition; Gazebo |
| Signage (Regulatory, Interpretive) | 9 | 3 | Good condition; Normal wear |
| Trail - Paved (MI) | 0.25 | 3 | Average condition; Asphalt and pavers |
| Trash Receptacle | 13 | 4 | Good condition; Normal wear |



RAVEN PARK

Size: 0.25 AC • Classification: Pocket • Location: 7517 Raven Ave SE

| Amenity/Facility | Quantity | Grade | Comments |
|-----------------------------------|----------|-------|--|
| Dog/Trail Infrastructure | 1 | 4 | Good condition; Typical signs of use |
| Irrigation System (AC) | 0.20 | N/A | Not assessed; Inventoried only |
| Open Turf Area (AC) | 0.12 | 4 | Good condition; Minor low spots |
| Picnic Table | 1 | 3 | Average condition; Typical signs of use and exposure |
| Playground Structure (Non-Shaded) | 1 | 3 | Good condition; Normal wear |
| Swing Set | 1 | 3 | Average condition; Normal wear |
| Trail - Paved (MI) | 0.01 | 3 | Average condition; Typical signs of wear |
| Trash Receptacle | 1 | 3 | Average condition; Minor dents |



RIVERVIEW PARK

Size: 2.59 AC • Classification: Neighborhood • Location: 39000 SE Park St

| Amenity/Facility | Quantity | Grade | Comments |
|-----------------------------------|----------|-------|--|
| Basketball Court (Non-Lighted) | 1 | 3 | Good condition; Minor wear and cracking |
| Bench | 5 | 3 | Average to good condition; 3 like new, 2 old |
| Bike Rack/Loop | 1 | 2 | Poor condition; Significant signs of age, use and exposure |
| Dog/Trail Infrastructure | 1 | 3 | Average condition; Signs of fading due to exposure |
| Drinking Fountain | 1 | 3 | Good condition; Typical signs of use |
| Fencing (Wood) (LF) | 200 | 3 | Average condition; Includes chain-link |
| Irrigation System (AC) | 0.95 | N/A | Not assessed; Inventoried only |
| Open Turf Area (AC) | 0.30 | 3 | Good condition; Minor low spots |
| Parking Lot (Spaces) | 8 | 3 | Average condition; Regular signs of wear and use |
| Picnic Table | 5 | 3 | Average condition; Signs of wear due to age and exposure |
| Playground Structure (Non-Shaded) | 1 | 5 | Great condition; New May 2023 |
| Ramada (Large) | 1 | 3 | Good condition; Typical signs of use |
| Restroom Building (SF) | 480 | 3 | Good condition; Showing typical signs of wear |
| Trail - Paved (MI) | 0.08 | 3 | Average condition; Signs of wear, minor cracking |
| Trash Receptacle | 1 | 4 | Great condition; Like new |



SANDY COVE PARK

Size: 3.30 AC • Classification: Neighborhood • Location: 7970 Falls Ave SE

| Amenity/Facility | Quantity | Grade | Comments |
|----------------------|----------|-------|--|
| BBQ Pit/Grill | 1 | 3 | Average condition; Signs of age and wear |
| Bench | 3 | 3 | Average condition; Signs of age and wear |
| Open Turf Area (AC) | 0.45 | 4 | Good condition; Minor low and patchy spots |
| Picnic Table | 3 | 3 | Average condition; Signs of age and wear |
| Signage (Park Entry) | 1 | 4 | Great condition; Like new |
| Trash Receptacle | 2 | 3 | Average condition; Signs of age and wear |



SATTERLEE (EAGLE POINT) PARK

Size: 0.50 AC • Classification: Pocket • Location: 9403 Satterlee Ave SE

| Amenity/Facility | Quantity | Grade | Comments |
|-----------------------------------|----------|-------|--|
| Bench | 1 | 3 | Good condition; Minor signs of fading |
| Dog/Trail Infrastructure | 1 | 4 | Good condition; Minor signs of fading |
| Drinking Fountain | 1 | 3 | Good condition; Wear from use |
| Fencing (Wood) (LF) | 195 | 3 | Average condition; Weathering and fading due to exposure |
| Irrigation System (AC) | 0.20 | N/A | Not assessed; Inventoried only |
| Open Turf Area (AC) | 0.16 | 4 | Good condition; Minor low spots |
| Picnic Table | 2 | 3 | Average condition; Faded due to exposure |
| Playground Structure (Non-Shaded) | 1 | 3 | Good condition; Surfacing settling |
| Trail - Paved (MI) | 0.05 | 3 | Average condition; Typical signs of use |
| Trash Receptacle | 1 | 3 | Good condition; Fading due to exposure |



SILENT CREEK PARK

Size: 0.33 AC • Classification: Pocket • Location: 7229 Silent Creek Ave SE

| Amenity/Facility | Quantity | Grade | Comments |
|-----------------------------------|----------|-------|--|
| Bench | 2 | 3 | Average condition; Typical signs of use, age |
| Fencing (Wood) (LF) | 45 | 3 | Average condition; Normal wear, tear |
| Irrigation System (AC) | 0.12 | N/A | Not assessed; Inventoried only |
| Open Turf Area (AC) | 0.04 | 3 | Good condition; Minor low spots |
| Picnic Table | 1 | 2 | Poor condition; Weathering, damage, replace |
| Playground Structure (Non-Shaded) | 1 | 2 | Poor condition; Signs of age and wear |
| Trail - Paved (MI) | 0.02 | 3 | Average condition; Wear from use |
| Trash Receptacle | 1 | 3 | Average condition; Signs of age and wear |



SISTER CITIES PARK

Size: 0.13 AC • Classification: Pocket • Location: 8135 Maple Ave SE

| Amenity/Facility | Quantity | Grade | Comments |
|------------------------|----------|-------|----------------------------------|
| Irrigation System (AC) | 0.13 | N/A | Not assessed; Inventoried only |
| Open Turf Area (AC) | 0.13 | 4 | Good condition; Minor low spots |
| Picnic Table | 2 | 3 | Average condition; Wear from use |
| Signage (Park Entry) | 1 | 2 | Poor condition; Damaged, replace |



SNOQUALMIE COMMUNITY PARK

Size: 16.12 AC • Classification: Community • Location: 35016 SE Ridge St

| Amenity/Facility | Quantity | Grade | Comments |
|--|----------|-------|--|
| Bench | 8 | 3 | Average condition; Normal signs of wear and usage |
| Bike Rack/Loop | 3 | 3 | Average condition; Normal signs of wear and usage |
| Community/Recreation Center (SF) | 14055 | 4 | Good condition; Typical signs of use |
| Dog/Trail Infrastructure | 1 | 3 | Good condition; Signs of age and wear |
| Fencing (Chain-link) (LF) | 440 | 3 | Average condition; Signs of age, chipping |
| Fencing (Wood) (LF) | 60 | 3 | Average condition; Weathering, age |
| Flag Pole | 1 | 3 | Average condition; Normal wear |
| Irrigation System (AC) | 11.27 | N/A | Not assessed; Inventoried only |
| Lighting (Site, Parking, Ped, etc.) | 22 | 3 | Average condition; Older fixtures |
| Multiuse Field - Rectangular (Non-Lighted) | 2 | 4 | Good condition; Minor low spots |
| Open Turf Area (AC) | 4.00 | 4 | Good condition; Minor low spots |
| Parking Lot (Spaces) | 166 | 3 | Average condition; Minor cracking, signs of wear |
| Picnic Table | 5 | 2 | Poor condition; Damaged, replace |
| Playground Structure (Non-Shaded) | 1 | 3 | Average condition; Surface in need of repair |
| Public Art | 1 | N/A | Not assessed; Inventoried only |
| Restroom Building | 1090 | 3 | Good condition; Typical signs of use |
| Signage (Park Entry) | 2 | 4 | Good condition; Age and wear, minor |
| Skateboard Park | 8600 | 3 | Good condition; Normal wear |
| Splash Pad | 1 | 5 | Good condition; Like new |
| Swing Set | 1 | 3 | Good condition; Typical signs of use |
| Tennis Court (Non-Lighted) | 3 | 3 | Average condition; Striped for 3 pickleball courts |
| Trail - Paved (MI) | 0.53 | 3 | Average condition; Normal wear |



SNOQUALMIE POINT PARK

Size: 8.15 AC • Classification: Community • Location: 37580 SE Winery Rd

| Amenity/Facility | Quantity | Grade | Comments |
|--------------------------|----------|-------|--|
| Bench | 9 | 3 | Average condition; Age and wear, minor |
| Dog/Trail Infrastructure | 1 | 3 | Average condition; Visible signs of age and exposure |
| Irrigation System (AC) | 0.83 | N/A | Not assessed; Inventoried only |
| Kiosk (Interpretive) | 1 | 4 | Good condition; Minor signs of fading |
| Open Turf Area (AC) | 4.25 | 4 | Good condition; Minor low spots |
| Outdoor Amphitheater | 1 | 2 | Poor condition; Missing shade, signs of exposure |
| Parking Lot (Spaces) | 20 | 3 | Poor condition; Resurfacing needed |
| Picnic Table | 9 | 3 | Average condition; Signs of exposure and wear |
| Ramada (Large) | 1 | 3 | Good condition; Normal signs of wear and usage |
| Restroom Building (SF) | 700 | 3 | Good condition; Typical signs of use |
| Trail - Paved (MI) | 0.16 | 3 | Average condition; Wear from use |
| Trash Receptacle | 3 | 2 | Poor condition; Replace |



STELLAR PARK

Size: 2.13 AC • Classification: Neighborhood • Location: 34506 Stellar Way SE

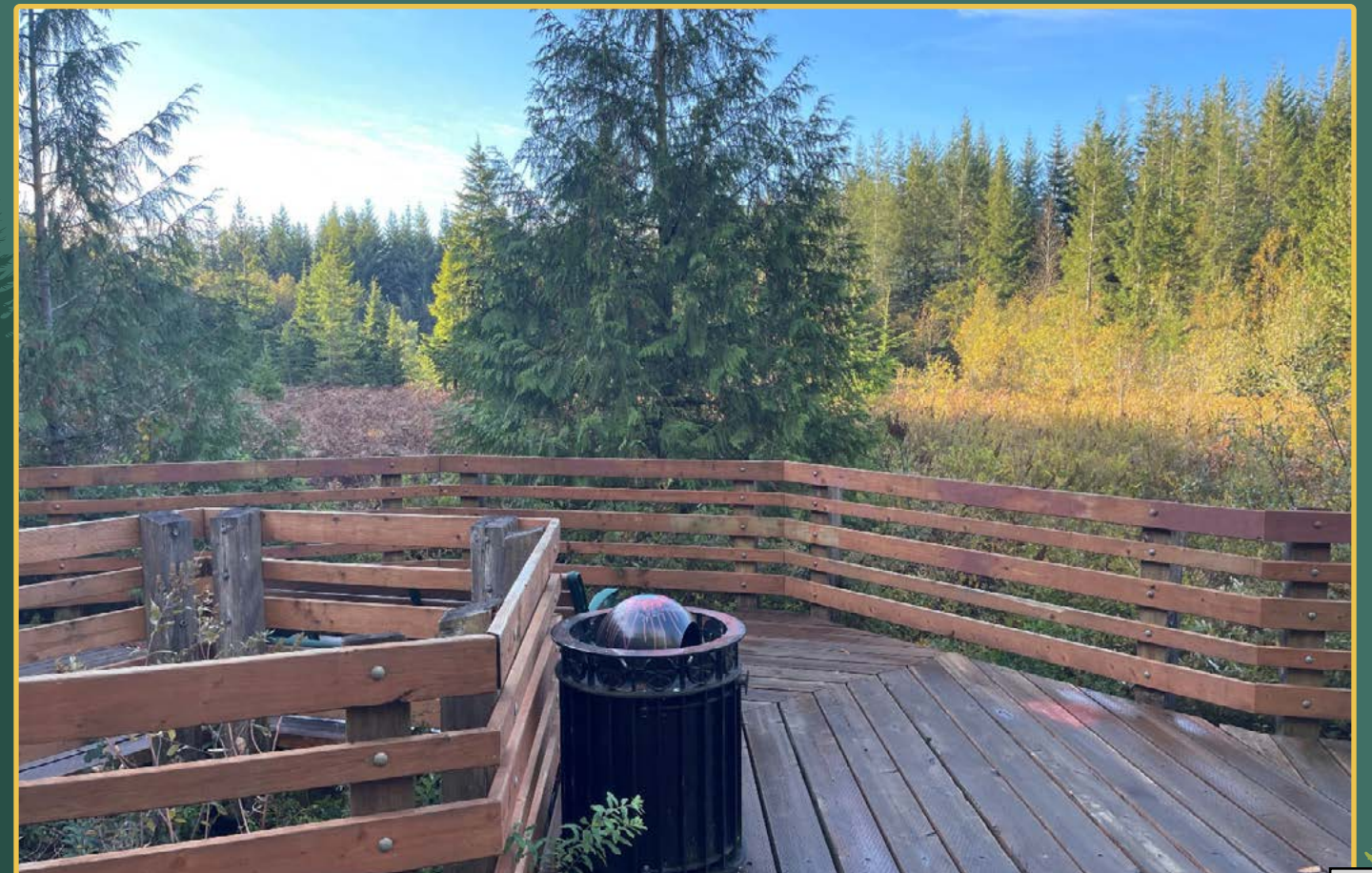
| Amenity/Facility | Quantity | Grade | Comments |
|--|----------|-------|---|
| Basketball Court (Lighted) | 0.5 | 4 | Good condition; No visible cracks |
| Bench | 7 | 3 | Average condition; Typical signs of use and age |
| Bike Rack/Loop | 1 | 3 | Average condition; Minor chipping from use |
| Dog/Trail Infrastructure | 1 | 3 | Average condition; Typical signs of use |
| Fencing (Chain-link) (LF) | 150 | 3 | Average condition; Age, paint chipping |
| Irrigation System (AC) | 1.30 | N/A | Not assessed; Inventoried only |
| Multiuse Field - Diamond (Non-Lighted) | 1 | 3 | Average condition; Old backstop, tee ball only |
| Open Turf Area (AC) | 0.25 | 4 | Good condition; Minor low spots |
| Parking Lot (Spaces) | 12 | 3 | Average condition; Resurfacing/striping needed |
| Picnic Table | 3 | 3 | Average condition; Normal signs of wear and usage |
| Playground Structure (Non-Shaded) | 1 | 3 | Average condition; Surfacing in poor shape |
| Restroom Building (SF) | 475 | 3 | Good condition; Normal signs of wear and usage |
| Trail - Paved (MI) | 0.09 | 3 | Average condition; Wear from use |
| Trash Receptacle | 5 | 3 | Average condition; Signs of use and wear |



STILLWATER BOG NATURAL AREA

Size: 13.45 AC • Classification: Natural Area/Open Space • Location: 35016 SE Ridge St

| Amenity/Facility | Quantity | Grade | Comments |
|--------------------------------|----------|-------|--|
| Bench | 1 | 4 | Good condition; Normal signs of wear and usage |
| Dog/Trail Infrastructure | 2 | 3 | Average condition; Wear from use |
| Lake/Pond (AC) | 4.25 | N/A | Not assessed; Inventoried only |
| Trail - Non Paved (MI) | 0.10 | N/A | Not assessed; Natural surface |
| Trail - Paved (MI) | 0.50 | 3 | Average condition; Wear from use |
| Trash Receptacle | 3 | 3 | Average condition; Typical signs of use |
| Wildlife Viewing Platform/Deck | 1 | 4 | Good condition; Minor signs of use |



SWENSON PARK

Size: 4.89 AC • Classification: Neighborhood • Location: 35007 SE Swenson St

| Amenity/Facility | Quantity | Grade | Comments |
|--|----------|-------|---|
| Basketball Court (Non-Lighted) | 1 | 3 | Average condition; Also striped for 3 pickleball courts |
| Bench | 2 | 3 | Average condition; Minor chipping from use |
| Bike Rack/Loop | 1 | 3 | Good condition; Minor scratches |
| Bleachers | 2 | 3 | Average condition; Wear from use |
| Dog/Trail Infrastructure | 1 | 3 | Average condition; Signs of wear and fading |
| Irrigation System (AC) | 2.50 | N/A | Not assessed; Inventoried only |
| Lighting (Site, Parking, Ped, etc.) | 2 | 4 | Good condition; New LED fixtures |
| Maintenance Building (Small) | 1 | 3 | Average condition; Tuff shed |
| Multiuse Field - Diamond (Non-Lighted) | 1 | 3 | Good condition; Minor low spots |
| Open Turf Area (AC) | 0.30 | 4 | Good condition; Minor low spots |
| Parking Lot (Spaces) | 22 | 3 | Average condition; chipping, restriping needed |
| Picnic Table | 2 | 3 | Average condition; Wear from use |
| Playground Structure (Non-Shaded) | 1 | 3 | Good condition; Wood chip surfacing average |
| Restroom Building (SF) | 530 | 3 | Good condition; Typical signs of use |
| Signage (Park Entry) | 1 | 4 | Good condition; Minor wear |
| Trail - Paved (MI) | 0.04 | 3 | Average condition; Minimal cracking |
| Trash Receptacle | 5 | 3 | Average condition; Wear from use |



THOMPSON PARK

Size: 0.25 AC • Classification: Pocket • Location: 7127 Thompson Ave SE

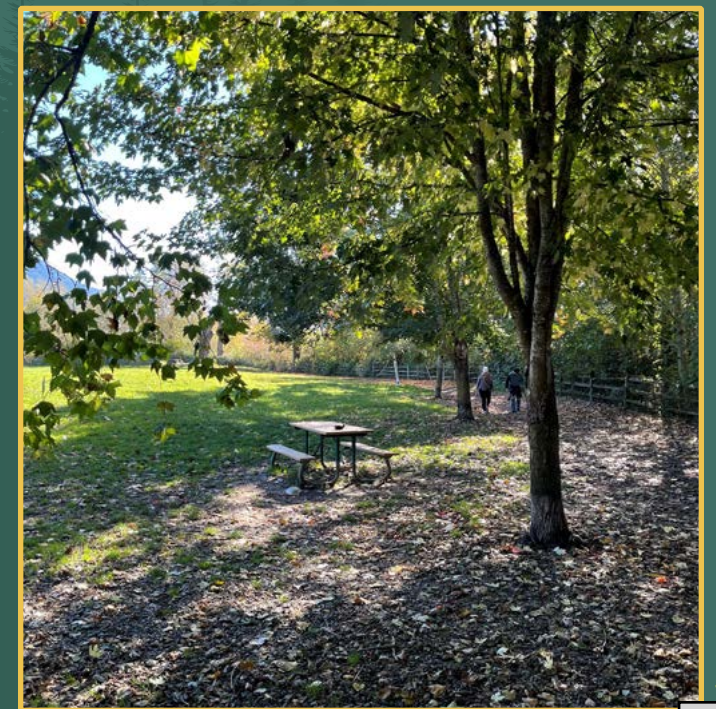
| Amenity/Facility | Quantity | Grade | Comments |
|------------------------|----------|-------|---|
| Bench | 2 | 2 | Poor condition; Significant signs of age, use, and exposure |
| Irrigation System (AC) | 0.12 | N/A | Not assessed; Inventoried only |
| Open Turf Area (AC) | 0.12 | 3 | Average condition; Low spots, brown patches |
| Picnic Table | 1 | 2 | Poor condition; Damaged, replace |
| Swing Set | 1 | 3 | Average condition; Normal wear from use |
| Trail - Paved (MI) | 0.02 | 3 | Average condition; Typical signs of use and wear |
| Trash Receptacle | 1 | 3 | Average condition; Normal wear from use |



THREE FORKS NATURAL AREA

Size: 216.43 AC • Classification: Natural Area/Open Space • Location: 39912 SE Park St

| Amenity/Facility | Quantity | Grade | Comments |
|------------------------|----------|-------|--|
| Bench | 5 | 3 | Average condition; Wear from use |
| Dog Park (AC) | 7.21 | 3 | Average condition; Age and wear, minor |
| Parking Lot (Spaces) | 8 | 3 | Average condition; Minor low spots, rutting |
| Trail - Non Paved (MI) | 0.60 | 3 | Average condition; Showing typical signs of wear |
| Trash Receptacle | 1 | 3 | Average condition; Wear from use |



VETERAN'S MEMORIAL PARK

Size: 0.05 AC • Classification: Pocket • Location: 38625 SE River St

| Amenity/Facility | Quantity | Grade | Comments |
|------------------------|----------|-------|--|
| Flag Pole | 7 | 4 | Good condition; Showing typical signs of use |
| Irrigation System (AC) | 0.02 | N/A | Not assessed; Inventoried only |
| Trash Receptacle | 1 | 3 | Average condition; Wear from use |
| Veterans Memorial | 1 | N/A | Not assessed; Inventoried only |



WHITAKER PARK

Size: 1.91AC • Classification: Neighborhood • Location: 6813 SE Eagle Lake Drive

| Amenity/Facility | Quantity | Grade | Comments |
|--------------------------|----------|-------|--|
| Bench | 3 | 2 | Poor condition; Visible signs of age and exposure, one overgrown with vegetation |
| Dog/Trail Infrastructure | 1 | 5 | Good condition; Like new |
| Fencing (Wood) (LF) | 100 | 2 | Poor condition; Combination wood and chainlink, major signs of age |
| Picnic Table | 2 | 2 | Poor condition; Visible signs of age and use |
| Signage (Park Entry) | 1 | 3 | Average condition; Stone sign, overgrown with moss |
| Trash Receptacle | 2 | 4 | Good condition; Like new |



WOODY CREEK PARK

Size: 0.26 AC • Classification: Pocket • Location: 36610 Woody Creek Ln

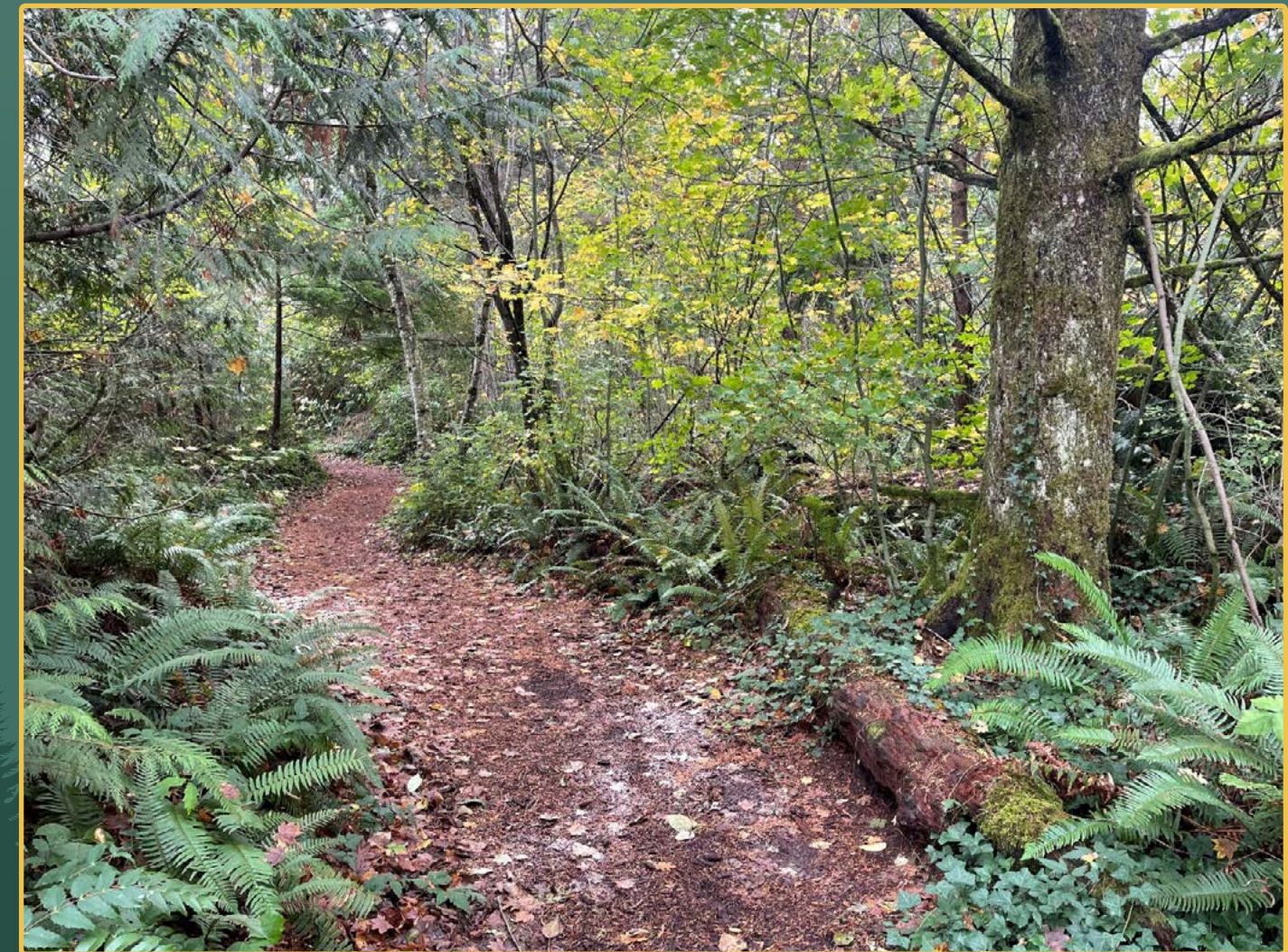
| Amenity/Facility | Quantity | Grade | Comments |
|----------------------------------|----------|-------|---|
| Bench | 2 | 3 | Average condition; Weathering, fading |
| Dog/Trail Infrastructure | 1 | 3 | Average condition; Normal wear and tear |
| Drinking Fountain | 1 | 3 | Average condition; Pet station only |
| Fencing (Wood) (LF) | 50 | 2 | Poor condition; Weathering, includes chain link |
| Irrigation System (AC) | 0.07 | N/A | Not assessed; Inventoried only |
| Open Turf Area (AC) | 0.07 | 3 | Good condition; Minor low spots |
| Picnic Table | 1 | 3 | Average condition; Signs of fading |
| Playground Structure (Accessory) | 1 | 1 | Poor condition; Closed due to safety issues |
| Trail - Paved (MI) | 0.04 | 3 | Average condition; Minor cracks |
| Trash Receptacle | 1 | 3 | Average condition; Normal wear and tear |



BUSINESS LOOP TRAIL

Length: 1.79 Miles

| Amenity/Facility | Quantity | Grade | Comments |
|------------------------|----------|-------|---|
| Trail - Non Paved (MI) | 1.26 | N/A | Not assessed; Natural surface |
| Trail - Paved (MI) | 0.53 | 2 | Poor condition; Asphalt cracking, root damage |



CENTENNIAL INTERPRETIVE TRAIL

Length: 0.40 Miles

| Amenity/Facility | Quantity | Grade | Comments |
|------------------------------------|----------|-------|---|
| Signage (Regulatory, Interpretive) | 9 | 3 | Average condition; Signs of wear and fading |
| Trail - Paved (MI) | 0.4 | 3 | Average condition; Asphalt has normal signs of wear and usage |

COAL MINE CONNECTION

Length: 0.89 Miles

| Amenity/Facility | Quantity | Grade | Comments |
|------------------------|----------|-------|--------------------------------|
| Trail - Non Paved (MI) | 0.89 | N/A | Not assessed; Inventoried only |

DEEP CREEK TRAIL

Length: 0.84 Miles

| Amenity/Facility | Quantity | Grade | Comments |
|------------------------|----------|-------|--------------------------------|
| Trail - Non Paved (MI) | 0.84 | N/A | Not assessed; Inventoried only |

DEER PARK TRAIL

Length: 2.81 Miles

| Amenity/Facility | Quantity | Grade | Comments |
|------------------------|----------|-------|-------------------------------|
| Trail - Non Paved (MI) | 2.81 | N/A | Not assessed; Natural surface |

FISHER CREEK TRAIL

Length: 0.55 Miles

| Amenity/Facility | Quantity | Grade | Comments |
|------------------------|----------|-------|--------------------------------|
| Trail - Non Paved (MI) | 0.55 | N/A | Not assessed; Inventoried only |



FLICKER CREEK TRAIL

Length: 0.17 Miles

| Amenity/Facility | Quantity | Grade | Comments |
|-------------------------------|----------|-------|---|
| Bench | 5 | 3 | Average condition; Typical signs of age and use |
| Dog/Trail Infrastructure | 1 | 4 | Good condition; Typical signs of use and exposure |
| Fitness Station | 3 | 3 | Average condition; Typical signs of age and use |
| Picnic Table | 2 | 2 | Poor condition; Broken, damaged |
| Shade Structure (Stand-Alone) | 1 | 3 | Average condition; Wood trellis |
| Trail - Paved (MI) | 0.17 | 3 | Average condition; Asphalt trail |
| Trash Receptacle | 1 | 3 | Average condition; Typical signs of age and use |

HANCOCK TRAIL

Length: 0.07 Miles

| Amenity/Facility | Quantity | Grade | Comments |
|------------------------|----------|-------|-------------------------------|
| Trail - Non Paved (MI) | 0.07 | N/A | Not assessed; Natural surface |

KIMBALL CREEK TRAIL

Length: 0.84 Miles

| Amenity/Facility | Quantity | Grade | Comments |
|------------------------|----------|-------|--------------------------------|
| Trail - Non Paved (MI) | 0.84 | N/A | Not assessed; Inventoried only |

RIDGETOP TRAIL

Length: 0.20 Miles

| Amenity/Facility | Quantity | Grade | Comments |
|------------------------|----------|-------|-------------------------------|
| Trail - Non Paved (MI) | 0.20 | N/A | Not assessed; Natural surface |

SILENT CREEK TRAIL

Length: 1.21 Miles

| Amenity/Facility | Quantity | Grade | Comments |
|------------------------|----------|-------|-------------------------------|
| Trail - Non Paved (MI) | 1.21 | N/A | Not assessed; Natural surface |

SNOQUALMIE PARKWAY TRAIL

Length: 3.38 Miles

| Amenity/Facility | Quantity | Grade | Comments |
|-------------------------------------|----------|-------|---------------------------------------|
| Bench | 7 | 4 | Good condition; Typical signs of use |
| Dog/Trail Infrastructure | 1 | 4 | Good condition; Minor signs of fading |
| Lighting (Site, Parking, Ped, etc.) | 65 | 5 | Great condition; Like new |
| Trail - Paved (MI) | 3.38 | 5 | Great condition; Minor signs of use |
| Trash Receptacle | 3 | 4 | Good condition; Minor signs of use |

TIMBER TRAIL

Length: 0.56 Miles

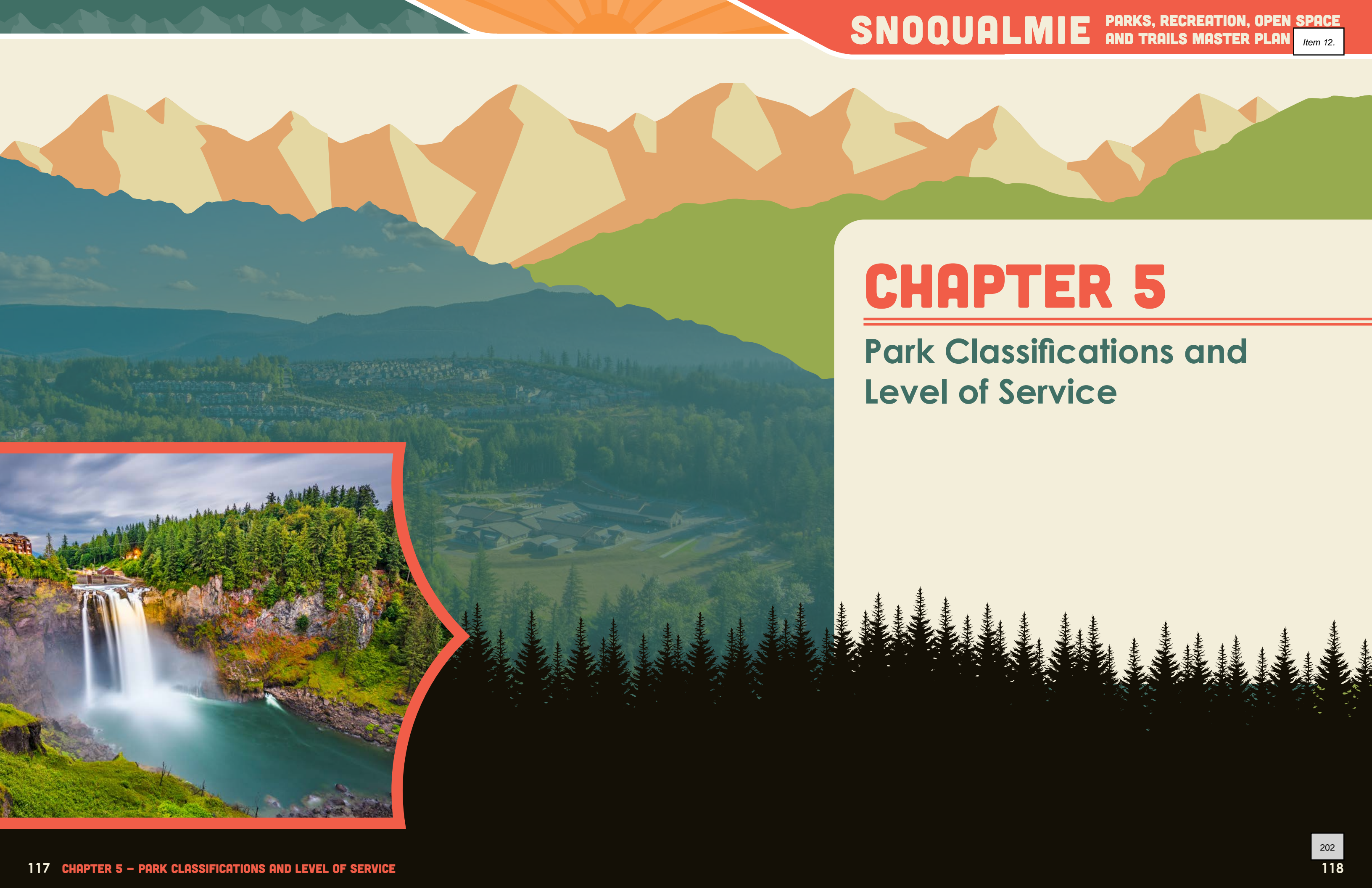
| Amenity/Facility | Quantity | Grade | Comments |
|--------------------------------|----------|-------|--|
| Trail - Non Paved (MI) | 0.56 | N/A | Not assessed; Natural surface |
| Wildlife Viewing Platform/Deck | 1 | 3 | Average condition; Visible signs of age and exposure |

WHITAKER TRAIL

Length: 1.17 Miles

| Amenity/Facility | Quantity | Grade | Comments |
|------------------------|----------|-------|-------------------------------------|
| Trail - Non Paved (MI) | 1.17 | N/A | Not assessed; Natural surface trail |





CHAPTER 5

Park Classifications and Level of Service



PARKS CLASSIFICATIONS

A well-rounded parks system includes multiple park and facility types to equitably provide a variety of parks and recreation experiences to Snoqualmie residents. Each park and facility within the system has a set of objectives. A successful classification system categorizes these park types to achieve and maintain the desired objectives for the system overall efficiently and effectively. The park classification system seeks to define multiple park types with the recognition that individual parks and their offerings may vary. Future park improvements will be guided by these classification descriptions, but ultimately be derived from the needs of the community through a public participation process. The following park classification descriptions are not meant to provide strict rules on what amenities are to be provided but should be used as a guide to ensure all of the City's parks are well utilized and highly visited, accessible, inclusive, and meet the needs of the intended service areas.

POCKET PARK

Pocket parks are generally less than 1 acre in size and are designed to serve a concentrated or limited population. Typical improvements at pocket parks include play areas and active play equipment, picnic tables, and landscaping. On-site parking is not required for pocket parks. Desirable locations for pocket parks are within neighborhoods and in close proximity to apartment complexes and elderly housing. Pocket parks are also appropriate within business districts to meet the passive and active recreation needs of employees and/or customers.

- Amenities:** Varies by location
- Land usage:** Varies by location
- Programming:** Typically none

NEIGHBORHOOD PARK

Neighborhood parks serve a wider population than mini-parks, and are usually sized between 2 to 10 acres with a portion of the park developed for active recreation. Typical facilities include athletic fields, sport courts, playground equipment, and covered picnic areas. Neighborhood parks should also include on-site parking and restrooms, as well as landscape plantings, benches, security lighting, and other accoutrements. Potential neighborhood park sites should be suited for intense development, geographically centered, and easily accessible to the surrounding population.

- Amenities:** One signature amenity; may include one sports field; playgrounds for ages 2 to 5 and 5 to 12; no reservable shelters; loop trails; one type of sport court; benches, small picnic shelters next to play areas.
- Land usage:** 85% active/15% passive
- Programming:** Typically none, but a signature amenity may be included which is programmed

SPECIAL USE PARK

Special Use parks provide specialized facilities and preserve significant unique features of the community; generally serve the entire city or general region; are located where necessary to capitalize on an existing feature, facility, or specialized market area; and may need a high degree of access or limited access.

- Amenities:** Varies by facility
- Land usage:** Varies by facility
- Programming:** Varies by facility

COMMUNITY PARK

Community parks are designed to accommodate a wider variety of recreational uses than the neighborhood parks. They are generally larger than 10 acres and may have unique amenities such as a waterfront location, natural/conservation areas, or special facilities. Smaller parks with special amenities that attract users from throughout the city may also be included in this category. This type of park should include athletic fields or complexes for intense recreation as well as areas for passive recreational uses, such as walking, viewing, sitting, and picnicking. Other features should include parking, play structures, a covered picnic area, restrooms, and other amenities found in mini and neighborhood parks, as well as a storage building for facility maintenance equipment.

- Amenities:** Four signature amenities at a minimum, public restrooms with drinking fountains, ample parking, and security lighting. Amenities are compliant with the Americans with Disabilities Act (ADA). Sport fields and sport complexes are typical at this park.
- Land usage:** 65% active/35% passive
- Programming:** Minimum of four essential program services





NATURE PARK/CONSERVANCY AREA

Natural parks or conservancy areas offer protection and management of the natural and cultural environment, with recreation as a secondary objective. These sites generally feature passive, low-impact recreation facilities while providing for the preservation of plant and wildlife habitats or cultural/historic landscapes. Facilities may include educational, interpretive and/or historical information features, trails, educational centers, and picnic areas. The size of a natural park or conservancy area varies depending on the resource being protected. Regulated sensitive areas and buffers may qualify as natural park/conservancy area acreage when both the public benefit and the City's passive recreation objectives are met.

Amenities: Zero to one signature amenity, no reservable shelters, loop trails, benches, small picnic shelters

Land usage: 100% passive

Programming: Typically none, may include nature education programs



WATER ACCESS AREA

Water access areas provide public access to shorelines, and typically include facilities for passive enjoyment, including viewpoints, trails, and picnic areas. Where appropriate, water access areas should take advantage of nonmotorized (canoe/kayak) boat put-in and take-out locations.

Amenities: Zero to one signature amenity, no reservable shelters, loop trails, benches, small picnic shelters

Land usage: 100% passive

Programming: Typically none, may include nature education programs



PARKWAYS/TRAILS

Parkways and trails provide for circulation between residential areas, commercial areas, and major open space and designed parks. They also provide for general recreation opportunities. Generally, parkways should follow shorelines, wooded areas, historic trails, and scenic routes. When a trail is located in an area of scarce natural amenities, the use of designed landscaping is recommended.

Amenities: Zero to one signature amenity, no reservable shelters, loop trails, benches, small picnic shelters

Land usage: 100% passive

Programming: Typically none, may include nature education programs



LEVEL OF SERVICE ANALYSIS

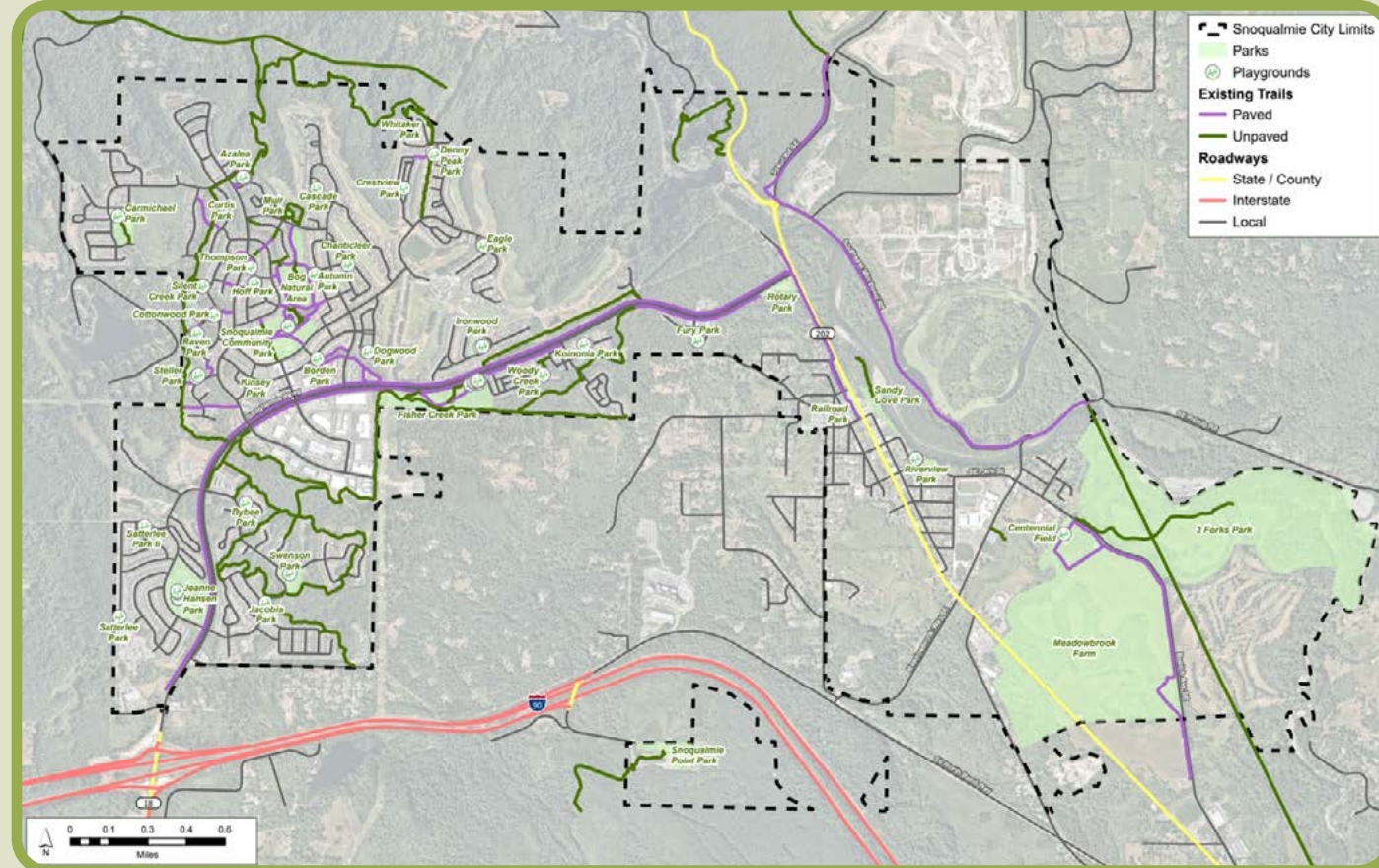
LOS describes how a recreation system provides residents access to recreation opportunities. LOS indicates the ability for people to access recreation amenities, connect with nature, and prioritize health and wellness through indoor and outdoor activity. While establishing measurable levels of service is crucial for successful planning and management of parks and recreation systems, LOS may be influenced by a number of factors to ensure equitable distribution of park amenities and recreation opportunities. The following criteria were considered in defining LOS for the purposes of this plan.

INCREASING POPULATION AND EVOLVING NEEDS

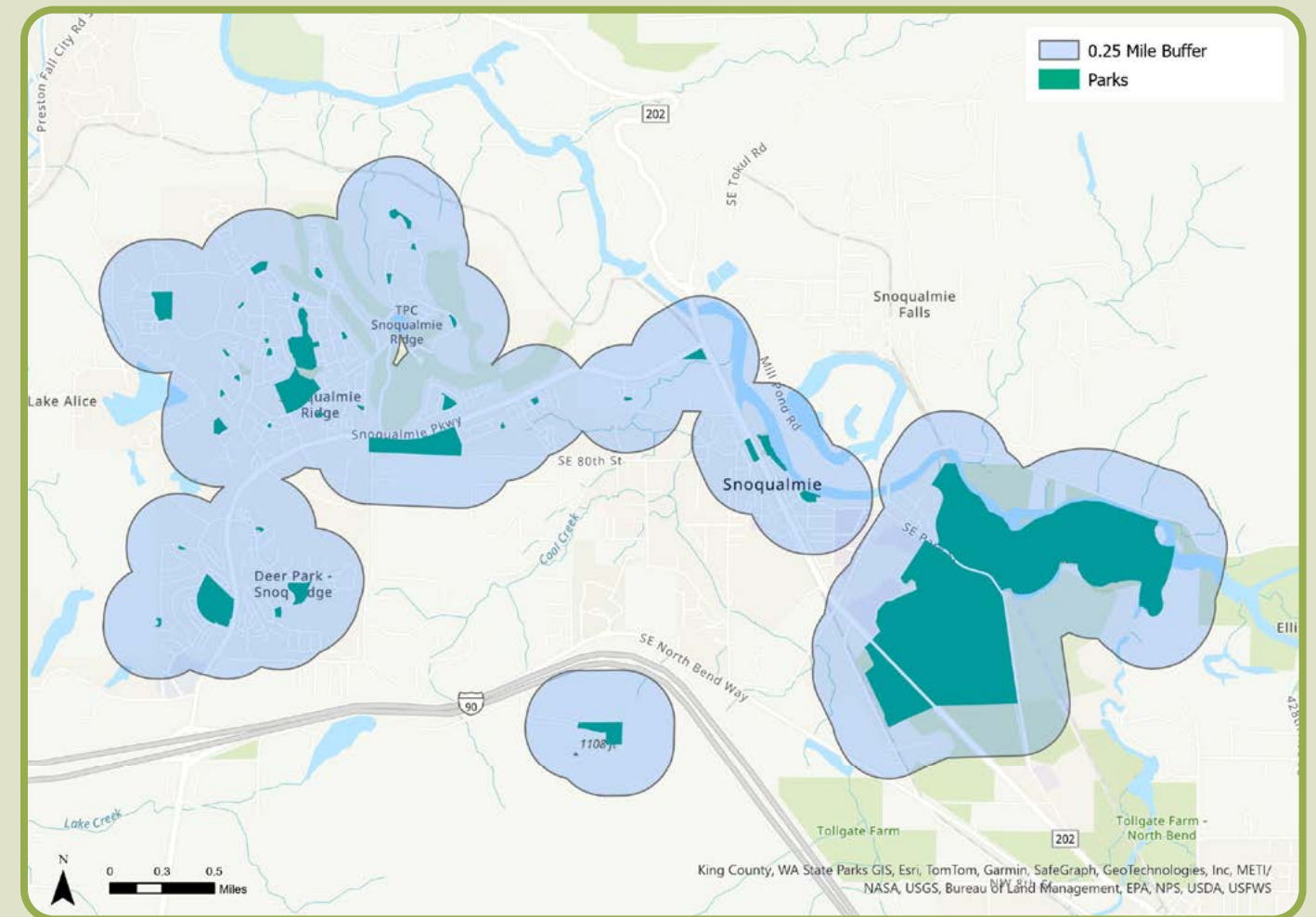
The Demographic and Recreation Trends Analysis in chapter two provides insight into the general makeup of the population served and identifies market trends in recreation. It also helps quantify the market in and around the city and understand the types of parks, facilities, and programs/ services that are most appropriate to satisfy the needs of residents. Findings from this analysis establish a fundamental understanding that provides a basis for prioritizing the community's need for parks, trails, facilities, and recreation programs.

WALKABILITY

Walkability analysis measures how conducive the built environment is to walking. The walkability analysis provides the distribution and equity of service across the community. Most Snoqualmie residents live within a 10-minute walk to a park or open space.



Snoqualmie Parks Map



Snoqualmie Parks 0.25 Mile Walkshed

RESOURCE ALLOCATION

Clear levels of service help in prioritizing resource allocation for parks and recreation facilities. By establishing specific standards and benchmarks, City leaders can allocate funding, staff, and other resources in a way that ensures equitable access to parks and recreation amenities across the city's planning areas.

PERFORMANCE MEASUREMENT

Defining levels of service provides a basis for measuring the performance and effectiveness of parks and recreation facilities. By establishing measurable indicators, such as park acreage per capita, program participation rates, and facility utilization, planners can assess the success of the master plan and make informed decisions for future improvements.

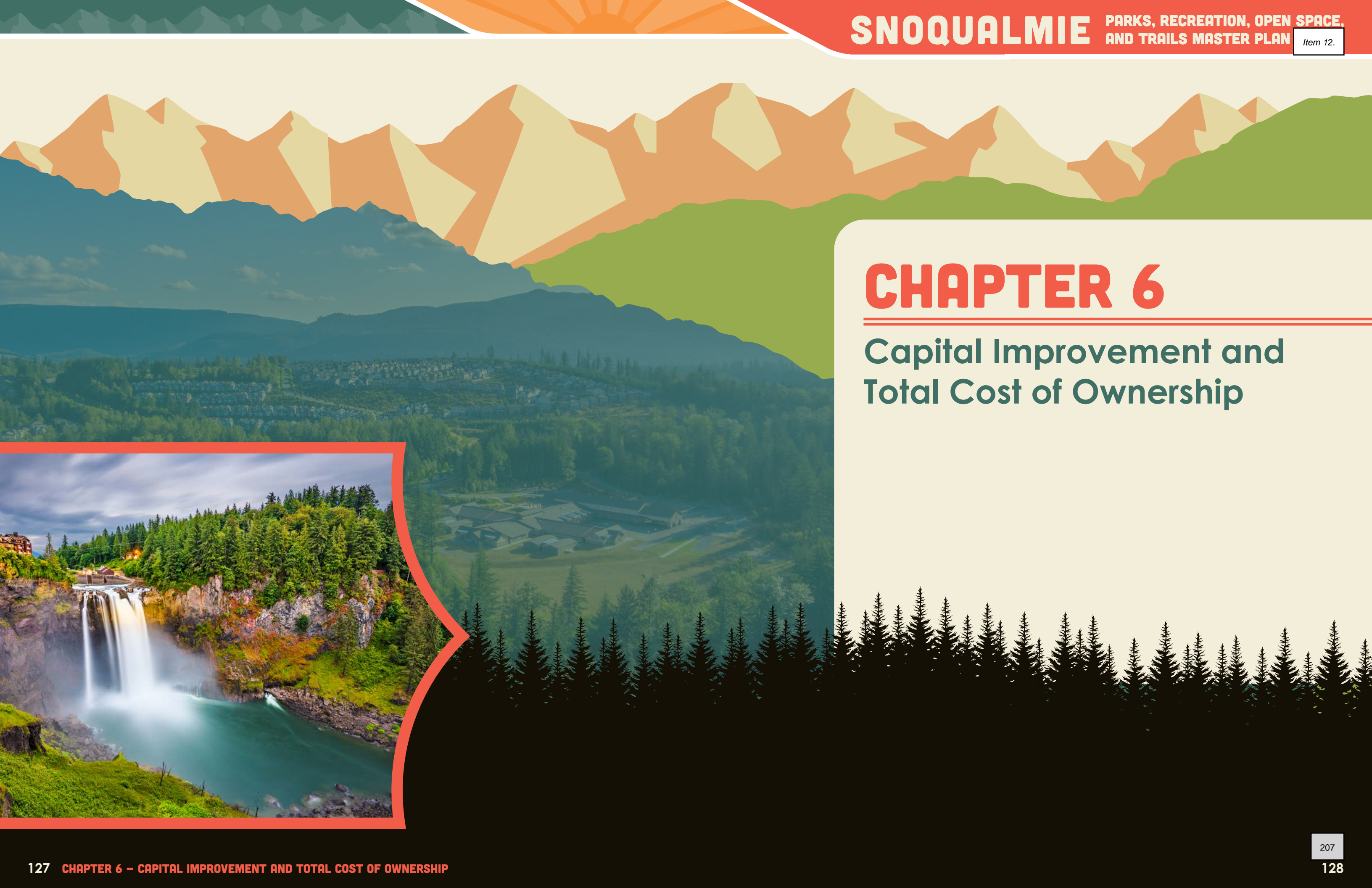
GRANT OPPORTUNITIES AND FUNDING

Many grant programs and funding sources require the demonstration of a need for improvement or expansion of parks and recreation facilities. Defining levels of service provides the necessary data and evidence to support grant applications, increasing the likelihood of securing additional funding for park and recreation projects.

LEVEL OF SERVICE STANDARDS

The table below indicates the park acreages to be provided for every 1,000 residents. **These acreages are above the National Recreation and Park Association median levels and align with the diverse needs and preferences of Snoqualmie.** Additional park acreage is not necessary to serve the population of Snoqualmie as projected in the demographics and recreation trends analysis. **An additional 7 miles of trail would be needed to maintain the desired service levels.**

| Park Classification | 2024 Inventory | | | Service Levels | | 2034 Standards Overall | | 2034 Standards (City Contribution Level) | |
|------------------------------------|----------------|-----------------|---|--|-----------------------------|---------------------------------|--------------------------------------|--|--|
| | City Inventory | Total Inventory | Current % of Inventory Provided by City | Current Service Level Based Upon Current City Population | Recommended Service Levels | ✓ Meet Standard / ★ Need Exists | Additional Facilities Needed in 2037 | % of Future Inventory Recommended to be Provided by City to Meet Needs | Additional Parks/Amenities/Facilities Recommended to be Provided by City |
| Parks | | | | | | | | | |
| Pocket Parks | 10.28 | 10.28 | 100% | 0.75 acres per 1,000 | 0.60 acres per 1,000 | ✓ | - Acre(s) | 100% | - Acre(s) |
| Neighborhood Parks | 30.01 | 30.01 | 100% | 2.20 acres per 1,000 | 2.00 acres per 1,000 | ✓ | - Acre(s) | 100% | - Acre(s) |
| Community Parks | 83.19 | 83.19 | 100% | 6.11 acres per 1,000 | 5.11 acres per 1,000 | ✓ | - Acre(s) | 100% | - Acre(s) |
| Total | 113.20 | 123.48 | 92% | 9.07 acres per 1,000 | 7.60 acres per 1,000 | | - Acre(s) | | - Acre(s) |
| Open Space and Linear Parks | | | | | | | | | |
| Conservation Parks | 477.31 | 477.31 | 100% | 35.04 acres per 1,000 | N/A acres per 1,000 | N/A | N/A Acre(s) | | N/A Acre(s) |
| Trails | 14.88 | 14.88 | 100% | 1.09 miles per 1,000 | 1.50 miles per 1,000 | ★ | 7 Miles | 100% | 7 Miles |



CHAPTER 6

Capital Improvement and Total Cost of Ownership

GLOSSARY OF TERMS

CAPITAL IMPROVEMENT PLAN (CIP): The Capital Improvement Plan within this document is a tool intended to identify future improvements in park and open space facilities by timeframe of improvement, cost, and type of park facility. The parks and open space CIP has been coordinated with the City's overall CIP for public works projects to ensure consistency.

PARK CLASSIFICATION: This is a description of different park and open space facilities by physical characteristics, such as size and the area within the community they are designed to serve.

PARK RE-INVESTMENT: Park re-investment is the anticipated amount of investment (measured in dollar amounts) allocated to each park facility within the CIP.

SUSTAINABLE (LIFECYCLE) PROJECTS: Critical maintenance projects including; lifecycle replacement, repair of existing equipment, safety and ADA improvements, and existing debt service obligations. Many of these types of improvements typically require one-time funding and are not likely to increase annual operations and maintenance costs. In many cases, these types of projects may reduce annual operations and maintenance costs.

VISIONARY PROJECTS: Projects that include strategic changes to the existing parks system to better meet the unmet needs of the community, including adding features to extend recreation opportunities, such as playfields, shade structures, adult fitness equipment, covered picnic shelters, and trail loops. These types of improvements typically require one-time funding and may trigger slight increases in annual operations and maintenance costs, depending on the nature of the improvements.

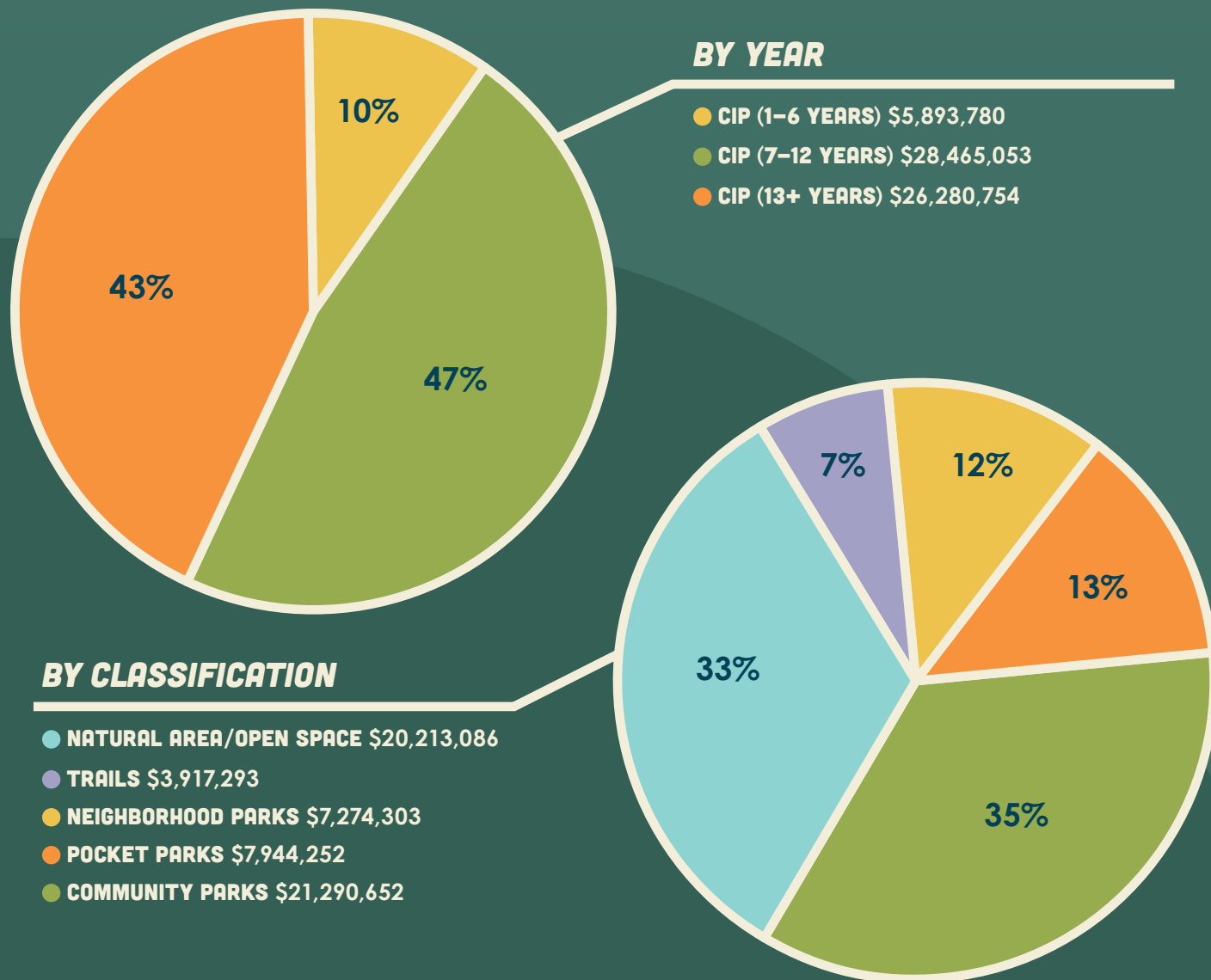
Complete park renovation by land acquisition and new park/trail development, such as a new sports complex and major trail developments would be considered visionary projects. These improvements will likely increase annual operations and maintenance costs. The consultant team worked directly with City Staff to determine a list of visionary projects for each park and facility.



CAPITAL IMPROVEMENT PLAN (CIP) SUMMARY

| Project Type | CIP (1-6 Years) | CIP (7-12 Years) | CIP (13+ Years) |
|----------------------|----------------------|----------------------|----------------------|
| Sustainable Projects | \$ 5,893,780 | \$ 28,465,053 | \$ 26,280,754 |
| Visionary Projects | \$ 26,013,820 | \$ 10,724,400 | \$ 25,507,575 |
| Total | \$ 31,907,600 | \$ 39,189,453 | \$ 51,788,329 |

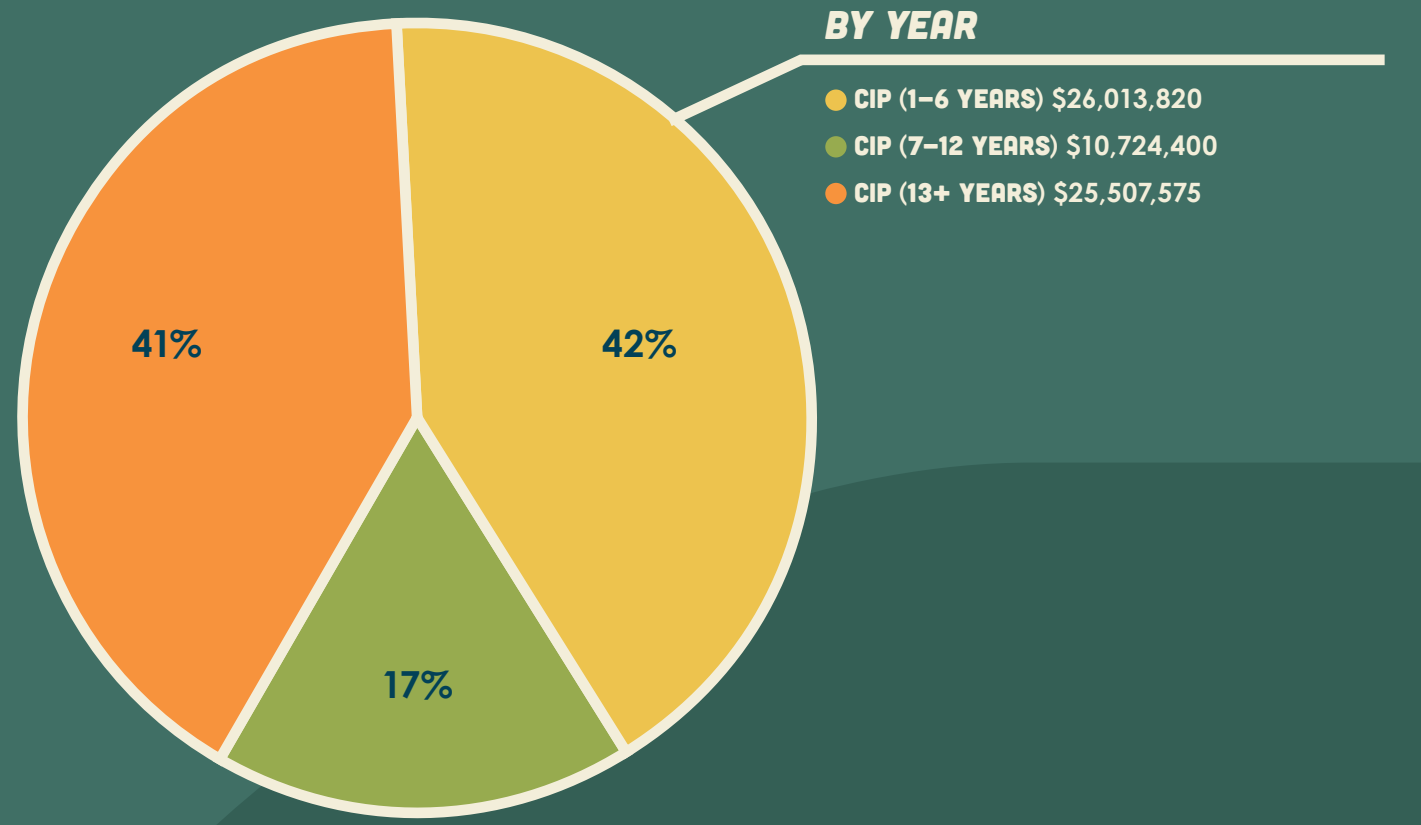
SUSTAINABLE (LIFECYCLE) PROJECT TOTAL RE-INVESTMENT



| Park Name | Sustainable (Lifecycle) Projects | | |
|------------------------------|----------------------------------|----------------------|----------------------|
| | CIP (1-6 Years) | CIP (7-12 Years) | CIP (13+ Years) |
| Autumn Park | \$ - | \$ 57,968 | \$ 267,194 |
| Azalea Park | \$ - | \$ 361,294 | \$ 749,009 |
| Borden Park | \$ - | \$ 67,634 | \$ 272,897 |
| Bybee Park | \$ - | \$ 311,287 | \$ 4,123 |
| Carmichael Park | \$ - | \$ 1,360,149 | \$ - |
| Cascade Park | \$ - | \$ 707,940 | \$ 42,404 |
| Centennial Fields | \$ - | \$ 2,059,445 | \$ 1,084,892 |
| Chanticleer Park | \$ - | \$ 27,134 | \$ 13,546 |
| Cottonwood Park | \$ - | \$ - | \$ - |
| Crestview Park | \$ - | \$ 778,339 | \$ 12,957 |
| Curtis Park | \$ - | \$ 111,910 | \$ - |
| Denny Peak Park | \$ - | \$ 434,189 | \$ - |
| Dogwood Park | \$ - | \$ 51,785 | \$ 263,474 |
| Eagle Park | \$ - | \$ 1,024,919 | \$ 17,668 |
| Fisher Creek Park | \$ - | \$ 425,498 | \$ 867,851 |
| Fury Park | \$ - | \$ 55,604 | \$ 351,822 |
| Gateway Park (Rotary) | \$ - | \$ 357,714 | \$ 3,100 |
| Hoff Park | \$ - | \$ 82,022 | \$ - |
| Ironwood Park | \$ - | \$ 76,138 | \$ 413,499 |
| Jacobia Park | \$ - | \$ 370,551 | \$ 25,913 |
| Jeanne Hansen Park | \$ - | \$ 1,835,759 | \$ 2,798,882 |
| Kinsey Park | \$ - | \$ 6,074 | \$ - |
| Koinonia Park | \$ - | \$ 44,331 | \$ 380,024 |
| Meadowbrook Farm | \$ - | \$ 620,954 | \$ 7,826,252 |
| Muir Park | \$ - | \$ 24,744 | \$ - |
| Railroad Park | \$ - | \$ 205,864 | \$ 376,617 |
| Raven Park | \$ - | \$ 304,666 | \$ 10,787 |
| Riverview Park | \$ - | \$ 469,334 | \$ 271,844 |
| Sandy Cove Park | \$ - | \$ 85,050 | \$ 29,602 |
| Satterlee Park (Eagle Point) | \$ - | \$ 294,747 | \$ 13,143 |
| Silent Creek Park | \$ - | \$ 33,034 | \$ - |
| Sister Cities Park | \$ - | \$ 24,300 | \$ 7,656 |
| Snoqualmie Community Park | \$ - | \$ 3,028,407 | \$ 6,757,789 |
| Snoqualmie Point Park | \$ - | \$ 568,312 | \$ 258,049 |
| Stellar Park | \$ - | \$ 582,280 | \$ 92,216 |
| Stillwater Bog Natural Area | \$ - | \$ 28,350 | \$ 56,725 |
| Swenson Park | \$ - | \$ 989,708 | \$ 34,717 |
| Thompson Park | \$ - | \$ - | \$ - |
| Three Forks Natural Area | \$ - | \$ 8,959,405 | \$ - |
| Veterans' Memorial Park | \$ - | \$ 7,290 | \$ 45,565 |
| Whitaker Park | \$ - | \$ 8,100 | \$ 20,460 |
| Woody Creek Park | \$ - | \$ 72,440 | \$ - |
| Parks/Open Space Programs | \$ 2,871,335 | \$ - | \$ - |
| Total | \$ 2,871,335 | \$ 27,860,124 | \$ 23,370,675 |

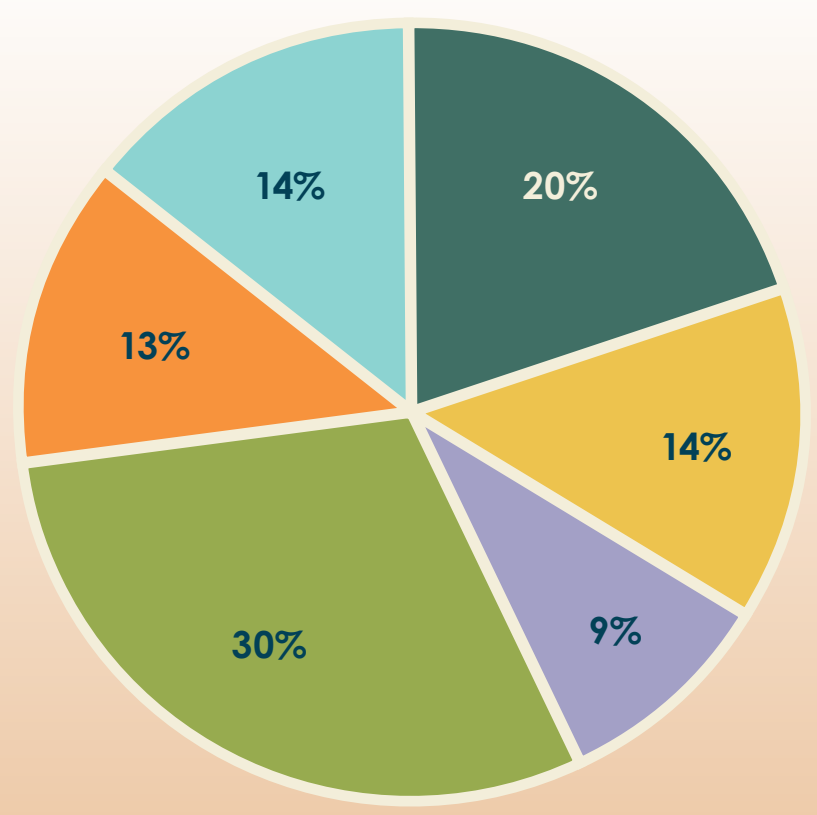
| Sustainable (Lifecycle) Projects | | | |
|----------------------------------|---------------------|-------------------|---------------------|
| Trail Name | CIP (1-6 Years) | CIP (7-12 Years) | CIP (13+ Years) |
| Business Loop Trail | \$ - | \$ - | \$ - |
| Centennial Interpretive Trail | \$ - | \$ 255,149 | \$ - |
| Coal Mine Connection | \$ - | \$ - | \$ - |
| Deep Creek Trail | \$ - | \$ - | \$ - |
| Deer Park Trail | \$ - | \$ - | \$ - |
| Fisher Creek Trail | \$ - | \$ - | \$ - |
| Flicker Creek Trail | \$ - | \$ 228,280 | \$ 1,240 |
| Hancock Trail | \$ - | \$ - | \$ - |
| Kimball Creek Trail | \$ - | \$ - | \$ - |
| Ridgetop Trail | \$ - | \$ - | \$ - |
| Silent Creek Trail | \$ - | \$ - | \$ - |
| Snoqualmie Parkway Trail | \$ - | \$ - | \$ 2,908,840 |
| Timber Trail | \$ - | \$ 121,500 | \$ - |
| Whitaker Trail | \$ - | \$ - | \$ - |
| Trails/Open Space Programs | \$ 3,022,445 | \$ - | \$ - |
| Total | \$ 3,022,445 | \$ 604,929 | \$ 2,910,079 |

VISIONARY PROJECT TOTAL INVESTMENT



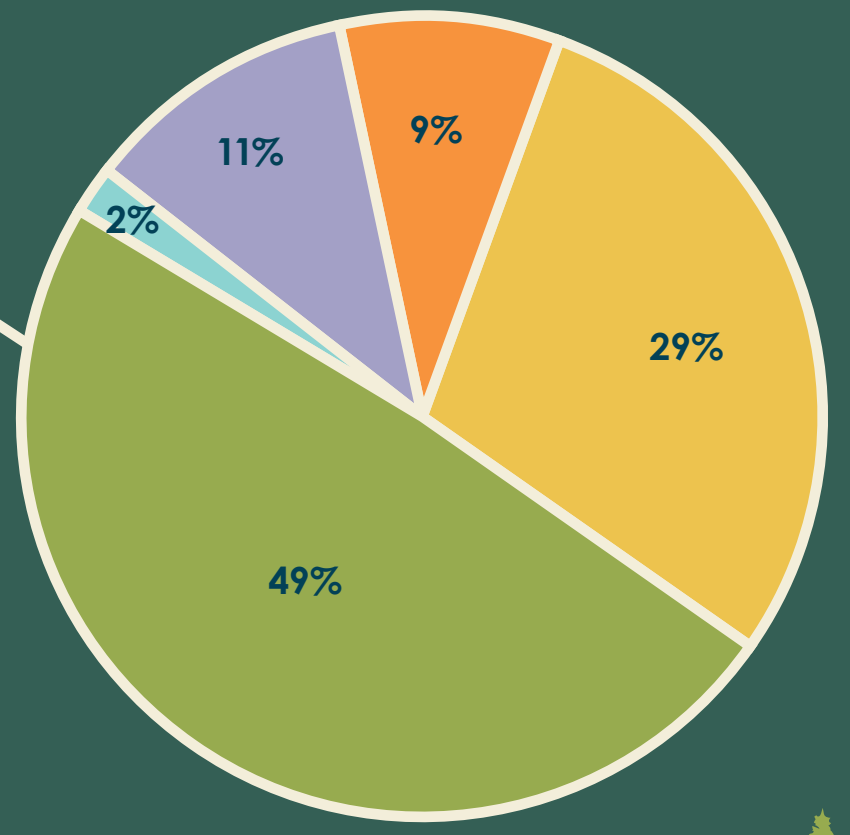
TOTAL PARK RE-INVESTMENT BY TYPE (LIFECYCLE REPLACEMENT)

- TRAILS AND PATHWAYS \$7,591,374
- PLANNING AND DESIGN \$8,538,466
- PARK IMPROVEMENTS \$12,410,197
- BUILDINGS AND FACILITIES \$8,531,835
- SPORTS FIELDS AND COURTS \$5,437,916
- SITE FURNISHINGS \$18,129,799



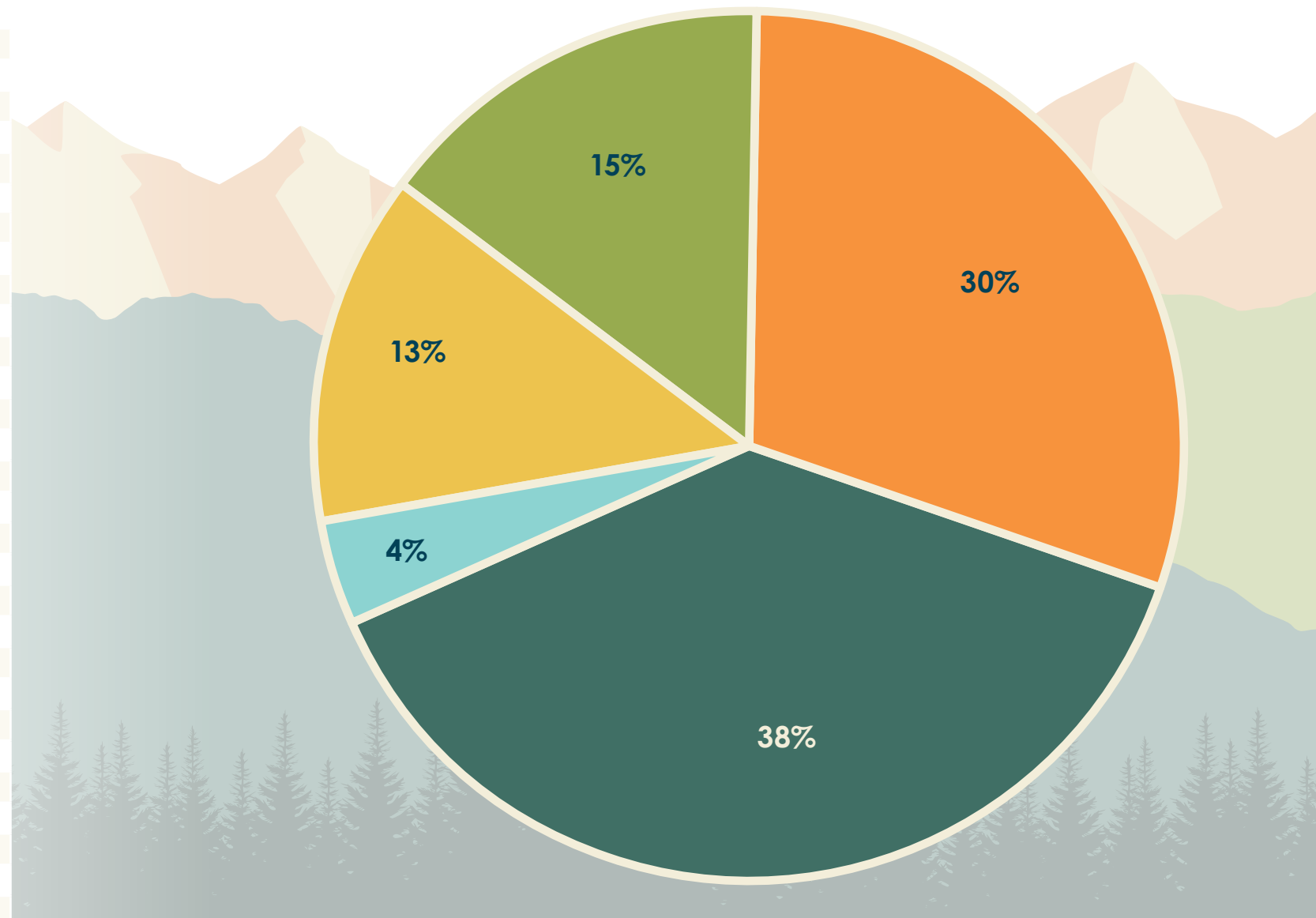
BY CLASSIFICATION

- NATURAL AREA/OPEN SPACE \$1,506,600
- TRAILS \$7,036,232
- POCKET PARKS \$5,548,500
- NEIGHBORHOOD PARKS \$17,704,575
- COMMUNITY PARKS \$30,449,888



| Visionary Projects | | | |
|------------------------------|----------------------|----------------------|----------------------|
| Park Name | CIP (1-6 Years) | CIP (7-12 Years) | CIP (13+ Years) |
| Autumn Park | \$ - | \$ 8,100 | \$ - |
| Azalea Park | \$ - | \$ - | \$ - |
| Borden Park | \$ - | \$ 8,100 | \$ - |
| Bybee Park | \$ - | \$ - | \$ - |
| Carmichael Park | \$ - | \$ - | \$ - |
| Cascade Park | \$ - | \$ 8,100 | \$ - |
| Centennial Fields | \$ - | \$ 729,000 | \$ - |
| Chanticleer Park | \$ - | \$ 8,100 | \$ - |
| Cottonwood Park | \$ - | \$ 8,100 | \$ - |
| Crestview Park | \$ - | \$ 8,100 | \$ - |
| Curtis Park | \$ - | \$ 8,100 | \$ - |
| Denny Peak Park | \$ - | \$ 8,100 | \$ - |
| Dogwood Park | \$ - | \$ 8,100 | \$ - |
| Eagle Park | \$ - | \$ 81,000 | \$ - |
| Fisher Creek Park | \$ - | \$ - | \$ - |
| Fury Park | \$ - | \$ 8,100 | \$ - |
| Gateway Park (Rotary) | \$ - | \$ 4,957,200 | \$ - |
| Hoff Park | \$ - | \$ 8,100 | \$ - |
| Ironwood Park | \$ - | \$ 8,100 | \$ - |
| Jacobia Park | \$ - | \$ - | \$ - |
| Jeanne Hansen Park | \$ - | \$ 2,268,000 | \$ - |
| Kinsey Park | \$ - | \$ 8,100 | \$ - |
| Koinonia Park | \$ - | \$ 8,100 | \$ - |
| Meadowbrook Farm | \$ - | \$ - | \$ - |
| Muir Park | \$ - | \$ 8,100 | \$ - |
| Railroad Park | \$ - | \$ 97,200 | \$ 5,580,000 |
| Raven Park | \$ - | \$ 8,100 | \$ - |
| Riverview Park | \$ - | \$ 186,300 | \$ 174,375 |
| Sandy Cove Park | \$ - | \$ 97,200 | \$ 11,160,000 |
| Satterlee Park (Eagle Point) | \$ - | \$ 81,000 | \$ - |
| Silent Creek Park | \$ - | \$ 8,100 | \$ - |
| Sister Cities Park | \$ - | \$ 56,700 | \$ - |
| Snoqualmie Community Park | \$ 18,977,588 | \$ - | \$ - |
| Snoqualmie Point Park | \$ - | \$ 105,300 | \$ 8,370,000 |
| Stellar Park | \$ - | \$ 105,300 | \$ 223,200 |
| Stillwater Bog Natural Area | \$ - | \$ 24,300 | \$ - |
| Swenson Park | \$ - | \$ 72,900 | \$ - |
| Thompson Park | \$ - | \$ 243,000 | \$ - |
| Three Forks Natural Area | \$ - | \$ 1,482,300 | \$ - |
| Veterans' Memorial Park | \$ - | \$ - | \$ - |
| Whitaker Park | \$ - | \$ - | \$ - |
| Woody Creek Park | \$ - | \$ - | \$ - |
| Parks Capital Projects | \$ 7,036,232 | \$ - | \$ - |
| Total | \$ 26,013,820 | \$ 10,724,400 | \$ 25,507,575 |

TOTAL PARK INVESTMENT BY TYPE (VISIONARY PROJECTS)



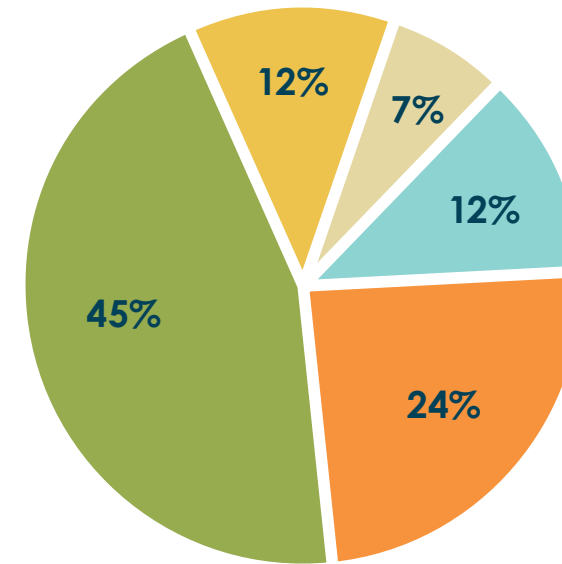
- SPORTS FIELDS AND COURTS \$2,497,500
- TRAILS AND PATHWAYS \$8,194,045
- PLANNING AND DESIGN \$9,091,501
- PARK IMPROVEMENTS \$18,800,250
- BUILDINGS AND FACILITIES \$23,480,250
- SITE FURNISHINGS \$182,250 (0%, not shown)

CIP YEARS 1-6

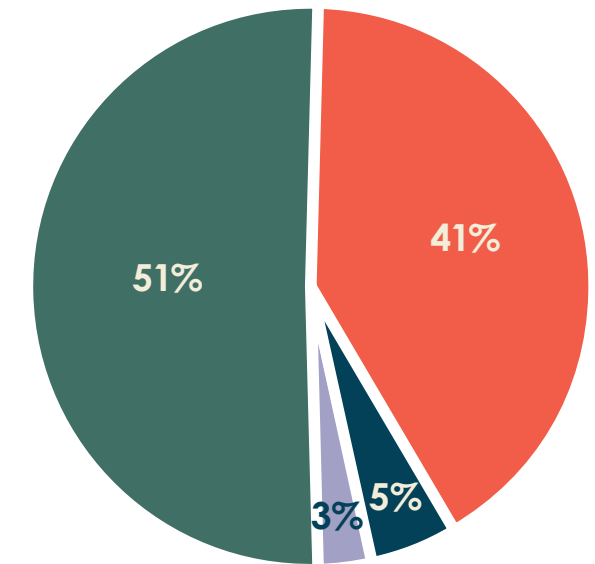
| | |
|--|----------------------|
| Sustainable Projects | \$ 5,893,780 |
| <i>Playgrounds Replacement Program, Trails Improvement Program, Sport Court Improvement Program, Parks Parking Lot Resurfacing Program, and Parks Facilities Improvement Program</i> | |
| Visionary Projects | \$ 26,013,820 |
| Rivertrail Project - NW of Sandy Cove Park | |
| Riverfront Land Acquisitions & Demolitions | |
| Rivertrail Project - Arboretum Trail | |
| Rivertrail Project - Boardwalk | |
| Environmental Improvement Program | |
| Community Center Expansion Project | |
| Total | \$ 31,907,600 |

TOTAL PARK RE-INVESTMENT (LIFECYCLE REPLACEMENT)

BY CLASSIFICATION



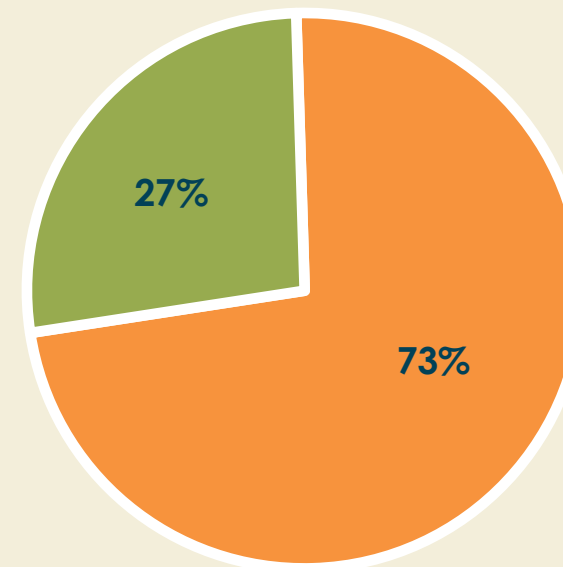
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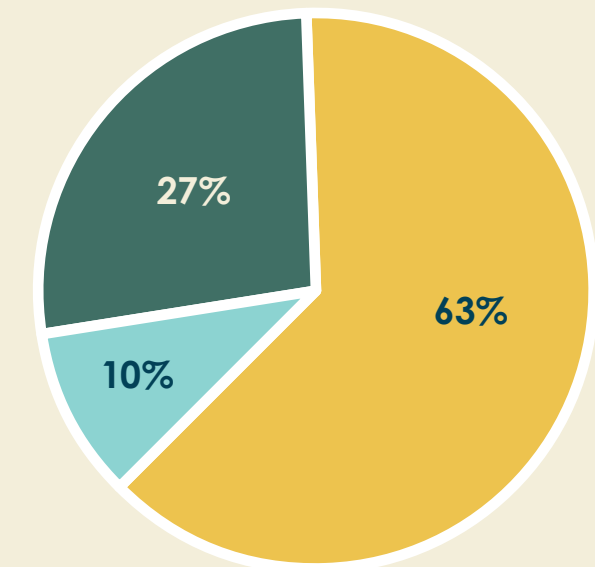
● NATURAL AREA/OPEN SPACE \$2,620,160
 ● POCKET PARKS \$717,834
 ● TRAILS \$402,285
● NEIGHBORHOOD PARKS \$717,834
 ● COMMUNITY PARKS \$1,435,668
 ● TRAILS AND PATHWAYS \$3,022,445
● PARK IMPROVEMENTS \$2,432,852
 ● BUILDINGS AND FACILITIES \$257,500
 ● SPORTS FIELDS AND COURTS \$180,983

TOTAL PARK RE-INVESTMENT (VISIONARY PROJECTS)

BY CLASSIFICATION



BY TYPE



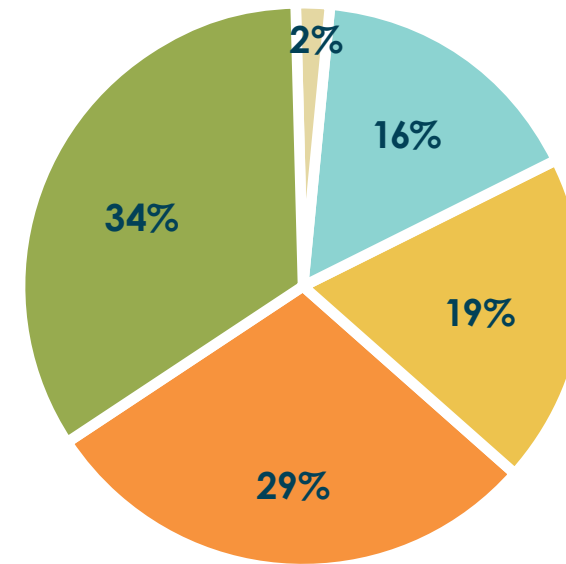
● TRAILS \$7,036,232
 ● COMMUNITY PARKS \$18,977,588
● TRAILS AND PATHWAYS \$3,022,445
 ● PLANNING AND DESIGN \$2,472,338
● BUILDINGS AND FACILITIES \$16,505,250

CIP YEARS 7-12

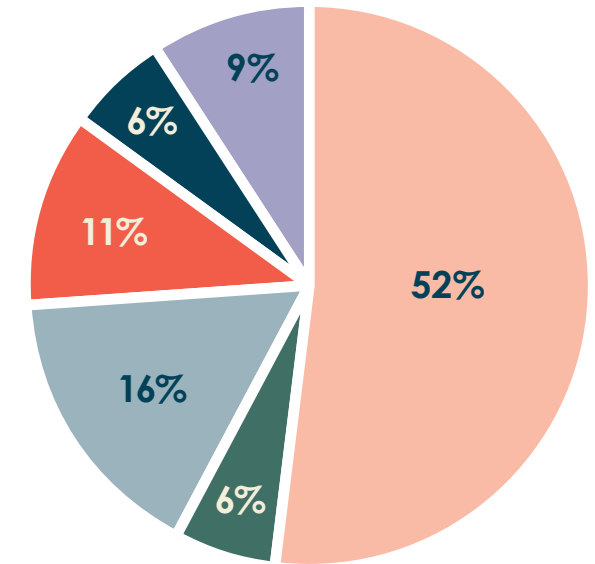
| | |
|---|----------------------|
| Sustainable Projects | \$ 28,465,053 |
| Existing Park, Facility, and Trail Improvements | |
| Visionary Projects | \$ 10,724,400 |
| Gateway Park (Rotary) | |
| Railroad Park | |
| Jeanne Hansen Park | |
| New River Park Trail | |
| Three Forks Natural Area | |
| Eagle Park | |
| Centennial Fields | |
| Stellar Park | |
| Total | \$ 39,189,453 |

TOTAL PARK RE-INVESTMENT (LIFECYCLE REPLACEMENT)

BY CLASSIFICATION



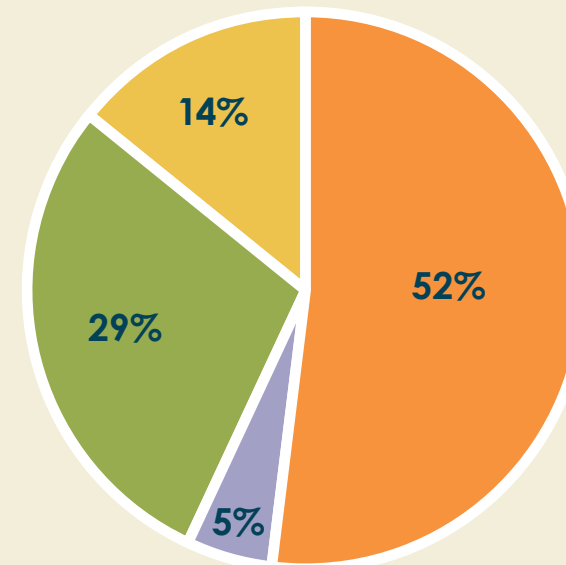
BY TYPE



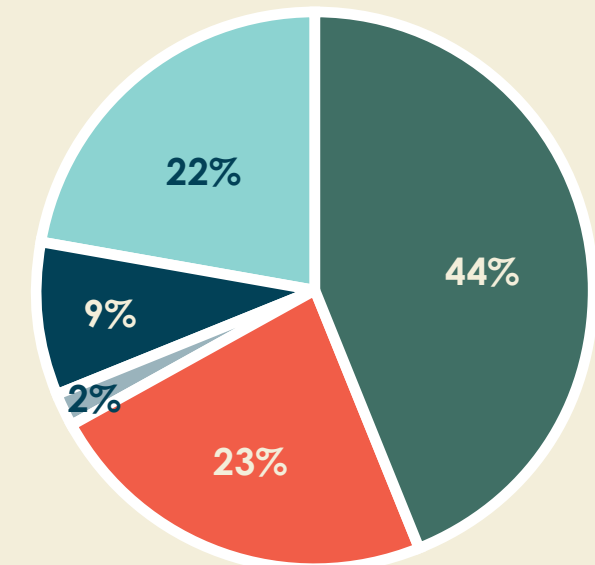
● NATURAL AREA/OPEN SPACE \$9,709,949 ● POCKET PARKS \$5,494,146 ● TRAILS \$604,929
● NEIGHBORHOOD PARKS \$4,568,507 ● COMMUNITY PARKS \$8,087,521 ● TRAILS AND PATHWAYS \$1,658,850
● PARK IMPROVEMENTS \$3,008,700 ● BUILDINGS AND FACILITIES \$1,801,278 ● SITE FURNISHINGS \$14,679,014
● SPORTS FIELDS AND COURTS \$2,673,858 ● PLANNING AND DESIGN \$4,643,354

TOTAL PARK RE-INVESTMENT (VISIONARY PROJECTS)

BY CLASSIFICATION



BY TYPE



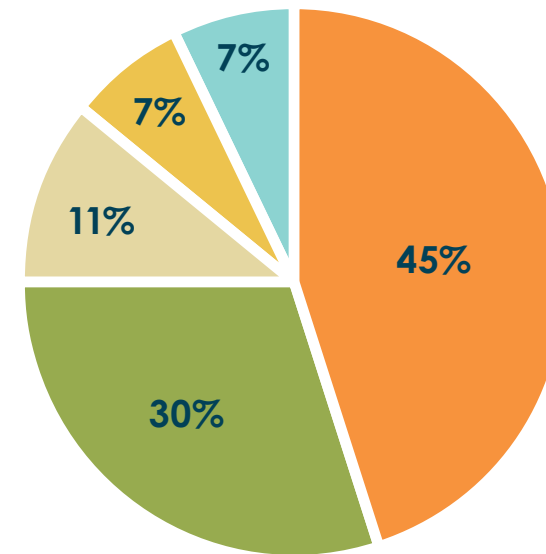
● POCKET PARKS \$5,548,500 ● NATURAL AREA/OPEN SPACE \$1,506,600 ● COMMUNITY PARKS \$3,102,300
● NEIGHBORHOOD PARKS \$567,000 ● PARK IMPROVEMENTS \$4,664,250 ● PLANNING AND DESIGN \$2,367,900
● SPORTS FIELDS AND COURTS \$2,497,500 ● TRAILS AND PATHWAYS \$1,012,500
● SITE FURNISHINGS \$182,250

CIP YEARS 13+

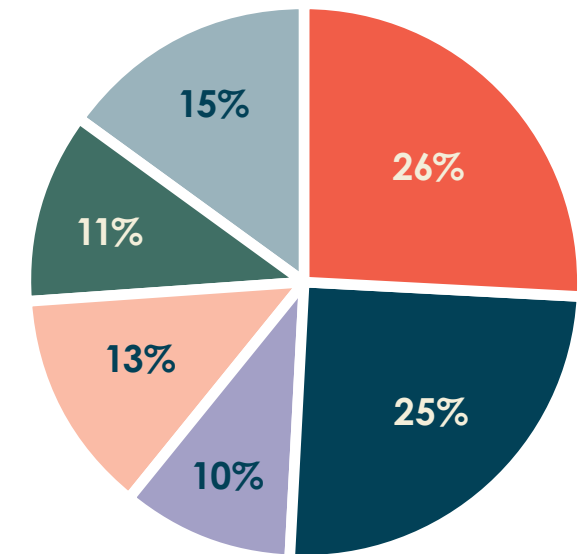
| | |
|---|----------------------|
| Sustainable Projects | \$ 28,280,754 |
| Existing Park, Facility, and Trail Improvements | |
| Visionary Projects | \$ 25,507,575 |
| Snoqualmie Point Park | |
| Riverview Park | |
| Total | \$ 53,788,329 |

TOTAL PARK RE-INVESTMENT (LIFECYCLE REPLACEMENT)

BY CLASSIFICATION



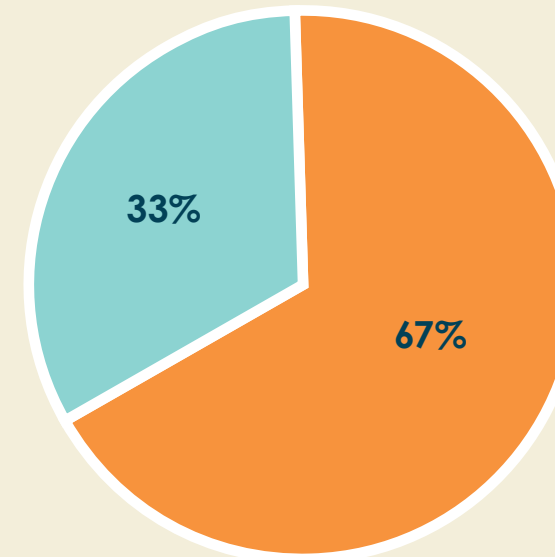
BY TYPE



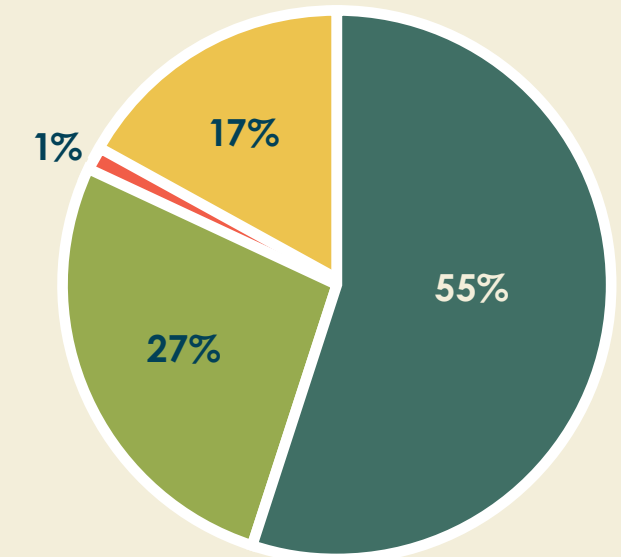
● NATURAL AREA/OPEN SPACE \$7,882,978 ● POCKET PARKS \$1,732,272 ● TRAILS \$2,910,079
● NEIGHBORHOOD PARKS \$1,987,962 ● COMMUNITY PARKS \$11,767,463 ● TRAILS AND PATHWAYS \$2,910,079
● PARK IMPROVEMENTS \$6,968,646 ● BUILDINGS AND FACILITIES \$6,473,057 ● SITE FURNISHINGS \$3,450,785
● SPORTS FIELDS AND COURTS \$2,583,075 ● PLANNING AND DESIGN \$3,895,113

TOTAL PARK RE-INVESTMENT (VISIONARY PROJECTS)

BY CLASSIFICATION



BY TYPE



● COMMUNITY PARKS \$8,370,000 ● NEIGHBORHOOD PARKS \$17,137,575 ● PARK IMPROVEMENTS \$14,136,000
● PLANNING AND DESIGN \$4,251,263 ● TRAILS AND PATHWAYS \$145,313 ● BUILDINGS AND FACILITIES \$6,975,000



CHAPTER 7

Strategic Implementation Plan



FUNDING STRATEGIES

As parks and recreation systems grow and diversify the services offered, they must also identify, develop, and diversify their revenue source options. Nationally, a growing number of municipalities have developed policies on the pricing of services, cost recovery rates, and partnership agreements for programs and facilities provided to the community. They have also developed strong partnerships that are fair and equitable in the delivery of services based on who received the service, for what purpose, for what benefit, and for what costs.

In the City of Snoqualmie, some of these policies and management practices are in place or being considered and others should be considered for future implementation. Some of these sources can potentially be considered as a revenue option to support the capital and operational needs of the City. The Department will need to continually develop and update its business plans for its facilities and the rentable venues it manages. Managing good data is crucial to making effective decisions on revenue development.



BOND FINANCING

Municipal bonds can be issued to finance parks and recreation projects. These bonds are backed by the government and typically repaid using tax revenues or user fees associated with the park or recreation facility. Bond financing allows for large-scale projects that may require significant upfront investment to address needs identified as unmet community priorities.



CAPITAL IMPROVEMENT FEES

Many parks and recreation systems add a capital improvement fee onto an existing user fee when they develop or enhance major recreation facilities. This is usually applied to amenities like aquatics facilities, recreation centers, and special-use facilities. The dollars gained either offset the cost of the capital improvement or the revenue bond that was used to develop or enhance the special use facility. Once the capital improvement is paid off, the fee typically expires and is discontinued.

It is important to note that the suitability of these funding strategies can vary depending on the specific project, location, and available resources. A comprehensive funding strategy may involve a combination of these approaches to ensure the successful implementation and long-term sustainability of parks and recreation projects.



CORPORATE SPONSORSHIPS

Parks and recreation projects can seek corporate sponsorships to secure funding. In exchange for financial support, sponsors might receive branding opportunities, advertising exposure, or other promotional benefits.



GOVERNMENT GRANTS

Parks and recreation projects can often qualify for government grants from federal, state, and local agencies. These grants are typically awarded based on the project's alignment with specific criteria, such as community impact, environmental sustainability, or economic development. The City regularly utilizes grant funding, such as Community Development Block Grant (CDBG) funding, for parks and recreation projects and can continue to mine for additional grant funding opportunities. Through the Recreation and Conservation Office (RCO), the State of Washington offers a valuable resource to local municipalities for grants related to wildlife, land and water conservation, boating facilities, non-highway and off-road vehicle activities, and recreation programs. The purpose of the RCO grants is to create outdoor opportunities, protect habitat and working lands, and to protect threatened species.



IMPACT FEES

Impact fees are charges imposed on new developments to mitigate the impacts they have on the community, such as increased demand for parks and recreation facilities. These fees are typically collected by the City and used to fund the construction or expansion of parks and recreation infrastructure.



MAINTENANCE ENDOWMENT FUND

This is a fund dedicated exclusively for a park's maintenance and is funded by a percentage of user fees from programs, events, and rentals. The fee is paid by users and is added to a dedicated fund for facility and equipment replacement.



PARK REVOLVING FUND

A park revolving fund is a dedicated financial mechanism established to support the ongoing development, enhancement, and maintenance of parks and recreation facilities. The primary purpose of these funds is to generate revenue through various means, such as park user fees, sponsorships, donations, and grants. The generated funds are then reinvested back into the parks to improve amenities, infrastructure, programming, and overall park experiences. Park revolving funds offer a sustainable financial mechanism for supporting park development and maintenance. By reinvesting generated revenues into park projects, these funds ensure the long-term sustainability and improved amenities of parks and recreational facilities. Successful implementation requires careful planning, stakeholder engagement, and effective financial management.



PARTNERSHIPS

Partnerships are joint-development funding sources or operational funding sources formed between separate agencies, such as two government entities, a non-profit, a public agency, or a private business and a public agency. Partners jointly develop revenue-producing parks and recreation facilities and may share risk, operational costs, responsibilities, and asset management based on the strengths of each partner. In this approach, entities may provide funding or resources in exchange for specific benefits, such as naming rights, advertising opportunities, or revenue-sharing agreements.

The City currently utilizes many partnerships and agreements that are joint-development funding sources or operational funding sources between separate agencies. Revisiting the terms of partnerships is important to ensure the agreement's terms are still valid and the need for partnership has not changed. Existing partnership agreements should be updated regularly to ensure the purpose of the partnership, what is being provided, and the terms of the agreement are accurate. New partnerships should be forged as the Department continues to evolve and modernize the parks and recreation system to align with community needs. Ensure that partnerships are fair and equitable to the Department and to the partner with the community's best interests prioritized.



PHILANTHROPIC DONATIONS

Non-profit organizations, foundations, and individual donors can contribute funds to support parks and recreation projects. These donations are often made in the form of grants, sponsorships, or endowments. Philanthropic donations can be essential for funding projects that benefit specific communities or have a social or environmental focus.



USER FEES AND CHARGES

Parks and recreation facilities often generate revenue through user fees, membership fees, rentals, concessions, or program charges. These user fees can help offset the operational and maintenance costs associated with the facilities.



VOLUNTEERISM

This is an indirect revenue source consisting of individuals donating their time to assist the Department in providing a product or service on an hourly basis. This reduces the City's cost to provide services, and builds department advocacy and civic involvement.

RECOMMENDATIONS



CREATE AN EQUITABLE AND INCLUSIVE PARKS SYSTEM

- ▶ Expand City-offered programming opportunities and conduct a fee study to understand revenue generation opportunities that may exist by programming existing parks.
- ▶ Add an amphitheater at Snoqualmie Point Park and offer performing arts programs and events.
- ▶ Add dog park to an existing park on the ridge.
- ▶ Expand community center to provide additional capacity and indoor recreation opportunities.
- ▶ Evaluate playground replacement equipment based on location and LOS in each specific area. Consider alternatives in areas with a high concentration of playgrounds. Alternatives may include outdoor exercise equipment, circuit training equipment along with passive recreation elements, or parkour course equipment to diversify offerings and provide amenities to a broader population segment.
- ▶ Evaluate programming opportunities and look to expand programs that would appeal to middle school and high school age groups.
- ▶ Expand senior programs.
- ▶ Study feasibility of adding transportation or shuttle options for seniors.
- ▶ Add resources that would educate senior residents on local recreation opportunities like the North Bend Senior Center and the Snoqualmie Valley Transportation services.
- ▶ Study feasibility of adding or partnering with third parties to offer adult sports leagues.



REINVEST IN OUR AGING PARKS

- ▶ Create a lifecycle replacement and asset management system.
- ▶ Conduct an ADA assessment of all parks and recreation facilities.
- ▶ Conduct a lighting assessment of all parks and recreation facilities to maximize park use hours while adhering to Dark Sky initiatives and local ordinances.
- ▶ Establish policy around park land decommissioning and investigate underutilized parks for decommissioning beginning with evaluations of Whitaker Park, Thompson Park, and Woody Creek Park.
- ▶ Create a dog park or off-leash amenity in one of the parks on the ridge.
- ▶ Reimagine and expand Riverview Park.
- ▶ Reimagine and enhance Railroad Park to serve as a destination park and downtown event venue.
- ▶ Study the feasibility of providing aquatics access and programming for an extended portion of the year.
- ▶ Offer aquatics amenities and learn-to-swim programs.
- ▶ Explore partnership opportunities to offer or subsidize learn-to-swim programs for residents year-round.



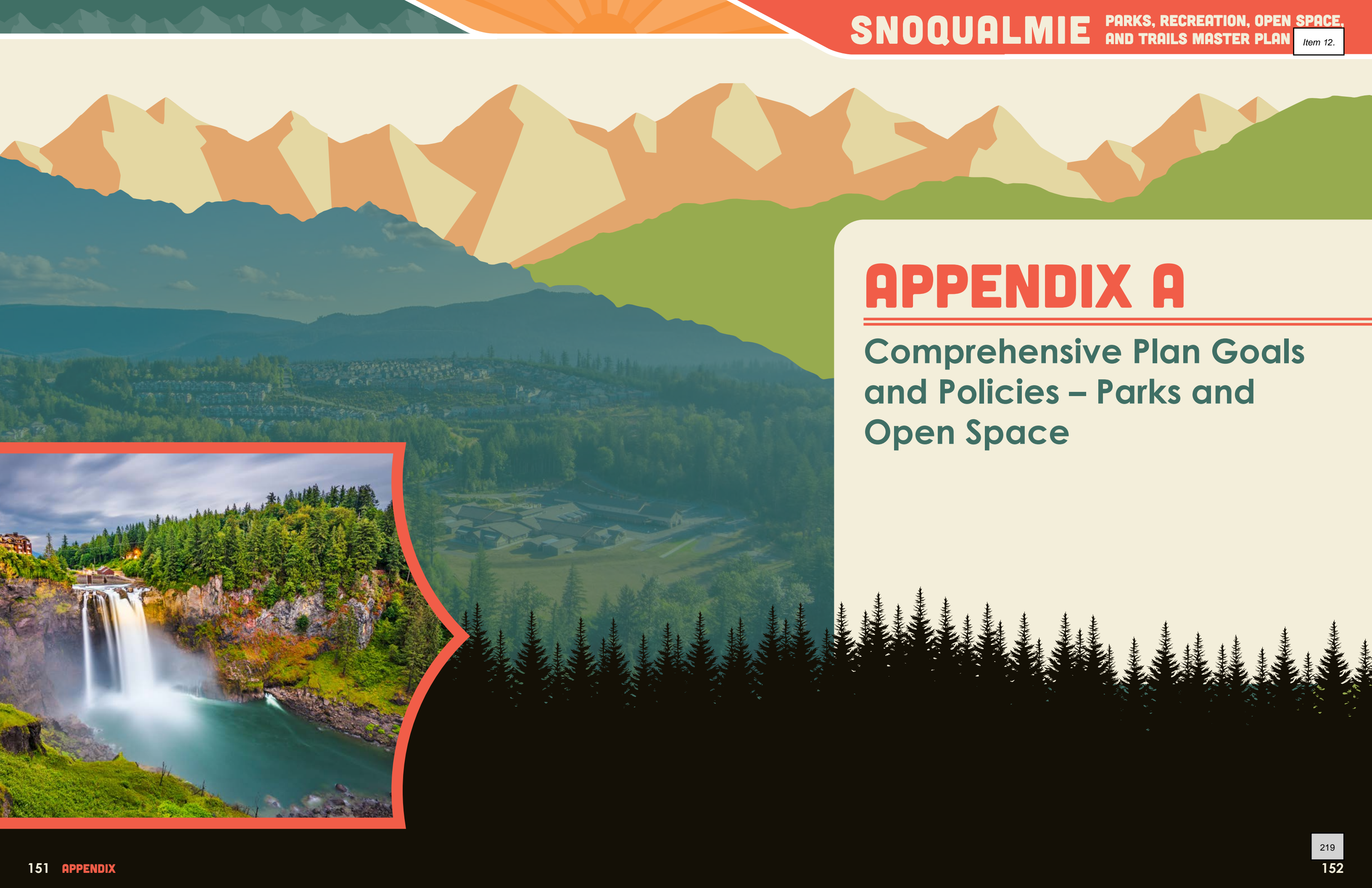
ENHANCE COMMUNITY CONNECTIVITY

- ▶ Expand trails system to include Riverfront trail northwest of Sandy Cove Park.
- ▶ Acquire land needed for Riverfront trail.
- ▶ Procure a team to design and construct the Riverfront trail.
- ▶ Provide trailhead amenities at Riverview Park to support new trail and boardwalk development.
- ▶ Create a system-wide signage and wayfinding plan to communicate a unified parks system and provide improved trail navigation.
- ▶ Study urban trail, complete streets, and safe routes to school opportunities in downtown area.
- ▶ Create venues for large special events and festivals to promote a sense of community and also enhance economic development.
- ▶ Host more special events that appeal to multi-generational audiences.
- ▶ Host community wellness events like City-sponsored walks/runs to promote health, wellness, and community.
- ▶ Advertise and market special events and program offerings utilizing multiple engagement tools to education residents on offerings.
- ▶ Increase recreation opportunities in the downtown area.
- ▶ Evaluate opportunities to complete trail connections between Hunter Trail, Stellar Trail, and Vaughan Trail.
- ▶ Study feasibility of hosting more programs and special events in the winter months to provide more year-round opportunities for recreation.



CELEBRATE OUR NATURAL RESOURCES

- ▶ Expand program offerings to include nature education and recreation opportunities.
- ▶ Explore opportunities and partnerships with agencies like US Fish and Wildlife Service to host environmental education programs.
- ▶ Create a formal volunteer program to assist with maximizing parks programming.
- ▶ Continue to grow the Green Snoqualmie Partnership. Develop a plan to further activate it and market it regionally for eco-tourism opportunities.
- ▶ Implement the recommendations of the Natural Infrastructure Assessment (2020).
- ▶ Identify and prioritize acquiring and protecting open space sites that provide scenic views, valuable wildlife habitat, watershed conservation, and equitable recreation opportunities.
- ▶ Promote tree planting, preservation, and maintenance on public and private lands to enhance the City's beauty, environmental health, and the economic benefits provided by trees.



APPENDIX A

Comprehensive Plan Goals and Policies – Parks and Open Space



PARKS AND OPEN SPACE

Introduction

The purpose of the Open Space, Parks and Recreation Plan is to guide the City in acquiring, developing, improving and managing its current and future open space, park and recreation facilities and programming. This Plan assesses the strengths and weaknesses of the current park system, provides direction for future development and capital expenditures, and establishes and implementation program.

In addition to providing the Snoqualmie Parks and Events Commission and Snoqualmie City council with a basic framework for park system decisions, this document also provides other benefits to the City. This Plan supports requests to obtain funds for park system capital improvements, improves coordination between various recreation planning agencies, helps maximize the benefits of each dollar spent, facilitates the protection of important natural areas and habitats, and helps provide for the City's current and future park and recreation needs.

Goal X: *Provide a well-maintained, interconnected, and inclusive parks system that allows for enjoyment of the city's natural beauty while providing equitable access to programs and activities and protection of valuable natural resources.*

Objectives and Policies

The policies in this Plan provide a basis of support for a functional and integrated parks system which includes, but is not limited to, open space, parks, trails, urban forest, community gardens and other recreational amenities and programs. The components of this vital system contribute to the physical, mental, and emotional well-being of Snoqualmie residents and surrounding areas. Other publicly owned lands outside of formal parks contribute to the system of open spaces and its environmental benefits and are addressed in the Snoqualmie Comprehensive Plan.

The following policies address various aspects of parks planning, namely: inclusive parks, facility investment, community connectivity, and natural resources.

1. INCLUSIVE PARKS

Objective:

1.1 *Facilitate a universally equitable, inclusive, and expansive parks system that provides all residents with access to Snoqualmie's amenities, open spaces, and recreational programming.*

Policies:

1.1.1 Expand City-offered programming opportunities and conduct a fee study to understand revenue generation opportunities that may exist by programming existing parks.

- 1.1.2 Plan for and fund development of community facilities to allow opportunities for additional performing arts programs and events.
- 1.1.3 Evaluate playground replacement equipment based on location and level of service (LOS) in each specific area. Consider alternatives to traditional playground facilities in areas with a high concentration of playgrounds.
- 1.1.4 Evaluate existing programming opportunities with a focus on expanding programs that appeal to middle school and high school age groups.
- 1.1.5 Expand senior programs such as fitness classes, and outdoor recreation groups.
- 1.1.6 Study the feasibility of adding transportation or shuttle options for seniors.
- 1.1.7 Provide educational materials and resources for senior residents which expand awareness of and access to local and regional recreational opportunities.
- 1.1.8 Study feasibility of adding or partnering with third parties to offer adult sports leagues.
- 1.1.9 Design and construct parks and facilities to allow multiple uses and provide amenities accessible to users of diverse physical capabilities, mental capabilities, skill levels, age groups, income levels, cultural backgrounds, and activity interests.

2. FACILITY INVESTMENT

Objective:

- 1.2** *Financially invest in the maintenance and growth of city parks, open spaces, and recreational programming to ensure adequate service for future generations.*

Policies:

- 1.2.1 Create a lifecycle replacement and asset management system for parks equipment and facilities.
- 1.2.2 Conduct an ADA accessibility assessment of all parks and recreation facilities.
- 1.2.3 Conduct a lighting assessment of all parks and recreation facilities to maximize park use hours while adhering to Dark Sky initiatives and local ordinances.

- 1.2.4 Establish procedures for park land decommissioning and investigate underutilized parks for decommissioning or reinvestment.
- 1.2.5 Study the creation of a dog park or off-leash amenity in one of the parks on the ridge.
- 1.2.6 Study potential upgrades to enhance park's view corridors and user's experience with natural features.
- 1.2.7 Evaluate and expand facilities and operations at Riverview Park.
- 1.2.8 Reimagine and enhance Railroad Park to serve as a destination park and downtown event venue.
- 1.2.9 Expand the community center to provide additional capacity and the ability to implement indoor recreation opportunities.
- 1.2.10 Study the feasibility, including cost of facilities and staff, of providing aquatics access and programming for an extended portion of the year.
- 1.2.11 Develop and maintain athletic facilities that meet competitive playing standards for diverse abilities, age groups, skill levels, and recreational interests
- 1.2.12 In park development or re-development plans, place a high priority on creating facilities that are energy efficient, vandal resistant, and water-conscious and that require minimal maintenance.
- 1.2.13 Prioritize the importance of open space for the preservation of natural resources and use the full range of regulatory and land preservation tools available to create, maintain and steward the local and regional open space system.
- 1.2.14 Identify and prioritize acquiring and protecting open space sites that provide scenic views, valuable wildlife habitat, watershed conservation, serve scientific or education purposes, and/or contain other significant natural or cultural resources; examples include threatened and urban wildlife habitat, nesting sites, foraging areas, and wildlife mitigation corridors that promote habitat connectivity.
- 1.2.15 Ensure development protects and conserves open space areas, views and viewsheds, and maintains natural vegetation.
- 1.2.16 Develop and retain green belts or other vegetated buffer areas where appropriate between residential neighborhoods and between residential and adjacent non-residential areas.

1.2.17 Protect visual access to water bodies and rivers.

3. COMMUNITY CONNECTIVITY

Objective:

1.3 *Enhance community connectivity by linking the city-wide trail network and provide spaces for community gathering and group recreation.*

Policies:

- 1.3.1 Identify trail connections to better implement and connect RiverTrail Projects such as RiverTrail Northwest of Sandy Cove, Sandy Cove Improvement Project, and Sandy Cove Bank Stabilization.
- 1.3.2 Utilize multiple sources in acquiring funds and properties for parks, park facilities, and park programs.
- 1.3.3 Provide trailhead amenities at Riverview Park to support new trail and boardwalk development.
- 1.3.4 Create a standardized signage and wayfinding plan to communicate a unified parks system and provide improved trail navigation.
- 1.3.5 Create venues for large special events and festivals to promote a sense of community and enhance economic development.
- 1.3.6 Host community wellness events such as City-sponsored walks/runs or fitness sport tournaments to promote health, wellness, and community.
- 1.3.7 Advertise and market special events and program offerings through the use of multiple engagement tools.
- 1.3.8 Increase recreation opportunities in the downtown area.
- 1.3.9 Study feasibility of hosting more programs and special events in the winter months.
- 1.3.10 Provide opportunities for Snoqualmie residents of diverse ages, abilities (physical and mental), cultural backgrounds, and interests to participate in a wide range of recreation programs and community events that are accessible and affordable.
- 1.3.11 Develop trail systems for a wide variety of users including pedestrian, equestrian, and bicycle users to connect open spaces, parks, recreation facilities, neighborhoods, employment areas, shopping areas, schools and

other public spaces and facilities with specific attention to regional trail connections

- 1.3.12 Integrate trails as alternative transportation routes, connecting them to transit stops, bike facilities, and sidewalk access points to create a comprehensive network of nonmotorized transportation throughout Snoqualmie and the region.
- 1.3.13 Require that new development aid in expanding and/or providing linkages to the local and regional trail systems.
- 1.3.14 Furnish trail systems with appropriate trailhead improvements that may include interpretive and directory signage, trail use rules and regulations, rest stops, drinking fountains, parking and loading areas, bike racks, restrooms, dog waste stations, trash containers and other services elements supporting trails-related use and maintenance.
- 1.3.15 Create and maintain strategic partnerships with the community, not-for-profit groups, and other stakeholders, to foster cooperative and volunteer efforts for trails-related upkeep and maintenance.
- 1.3.16 Acquire and preserve shoreline access for waterfront trails and water-related recreational activities in accordance with the Snoqualmie Shoreline Master Program.

4. NATURAL RESOURCES

Objective:

- 1.4** *Expand regional and local knowledge about the city's parks and open spaces through informational programs and enhanced eco-tourism opportunities.*

Policies:

- 1.4.1 Expand program offerings to include nature education and recreation opportunities.
- 1.4.2 Explore opportunities and partnerships to host environmental education programs about local wildlife and ecosystems.
- 1.4.3 Create a formal volunteer program to promote educational and open space preservation opportunities.
- 1.4.4 Continue to grow the Green Snoqualmie Partnership through the development of a regional marketing plan for eco-tourism.

- 1.4.5 Consider implementing eco-tourism programs and opportunities in city forest lands.
- 1.4.6 Implement the recommendations of the Natural Infrastructure Assessment (2020).

5. COMMUNICATION

Objective:

- 1.5 Improve communication with the public on the City’s integrated parks system through a variety of media**

Policies:

- 1.5.1 Consult the Parks and Events Commission prior to approval of development agreement provisions, or amendments thereto, that involve parks acreage, open space, facilities mitigation or adjustments to the number of residential units.
- 1.5.2 Continue to utilize citizen participation in planning, developing, operating, stewarding and maintaining the City’s integrated parks system, encouraging citizen input at all stages of parks planning to inform park management decisions.
- 1.5.3 Utilize ongoing public information and awareness strategies to keep the community informed and supportive of park projects.
- 1.5.4 Promote partnerships with public and private service providers to meet cultural, recreational and social needs of the community in parks program planning.
- 1.5.5 Work with the Meadowbrook Farm Preservation Association to better reflect the needs and desires of city residents for Meadowbrook Farm.

6. COMMUNITY GARDENS

Objective:

- 1.6 **Maintain and promote open public space within the city for community gardens.**

Policies:

- 1.6.1 Protect and support existing community gardens in the city as important open space resources that build community and provide a local food source.
- 1.6.2 Expand and increase support for community gardens and youth involvement in growing and preparing their own food through partnerships with other agencies such as schools, senior centers, neighborhood groups, businesses, and civic and gardening organizations.
- 1.6.3 Identify existing and potential community garden sites on public property, including parks, recreation centers, public easements and rights-of-way, and surplus properties, and prioritize community gardens in underserved areas.
- 1.6.4 Encourage and promote new construction to incorporate green roofs, edible landscaping, and use of roof spaces for community gardening.

7. URBAN FORESTRY

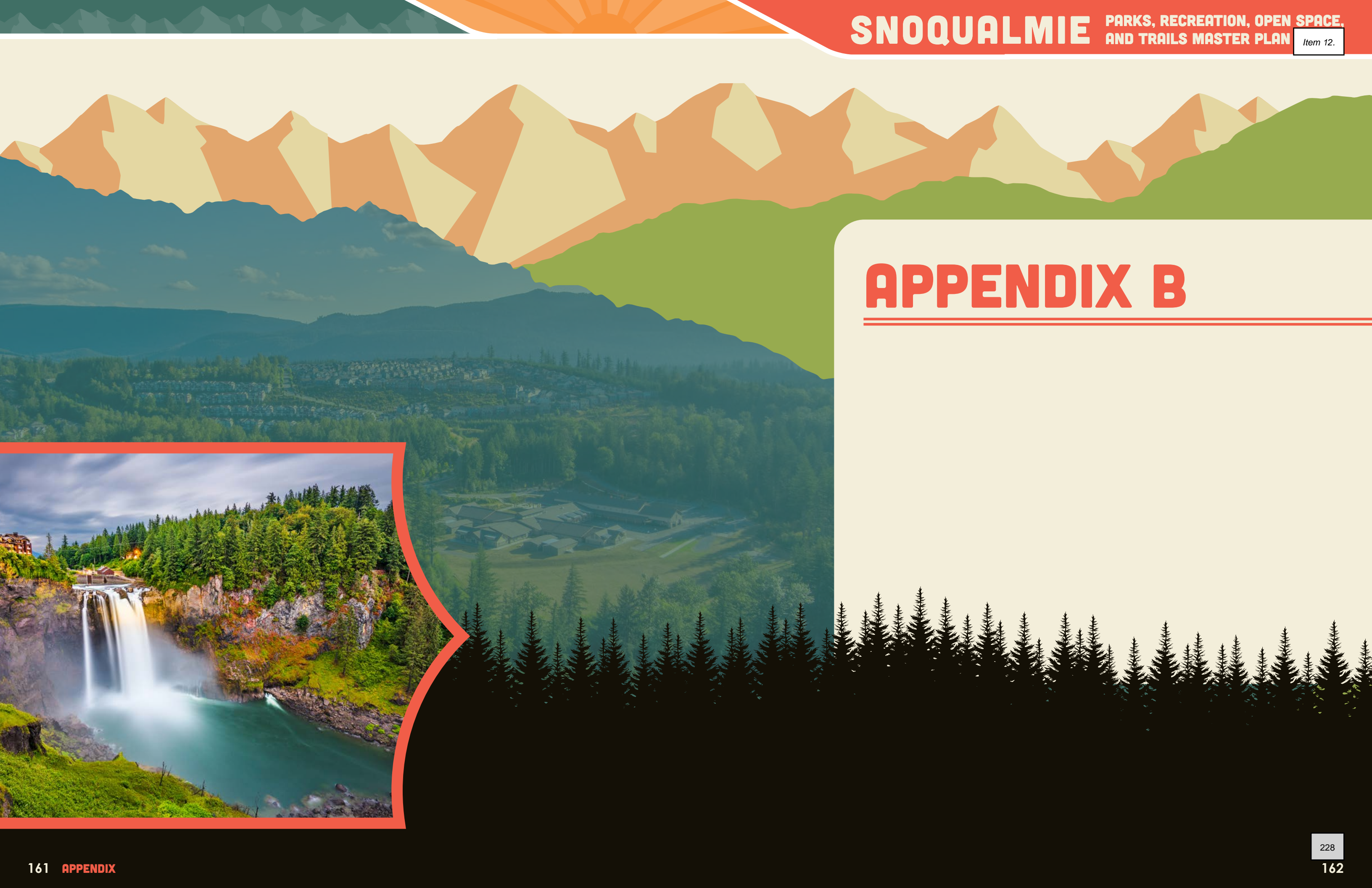
Objective:

- 1.7 **Encourage and promote new construction to incorporate green roofs, edible landscaping, and use of roof spaces for community gardening.**

Policies:

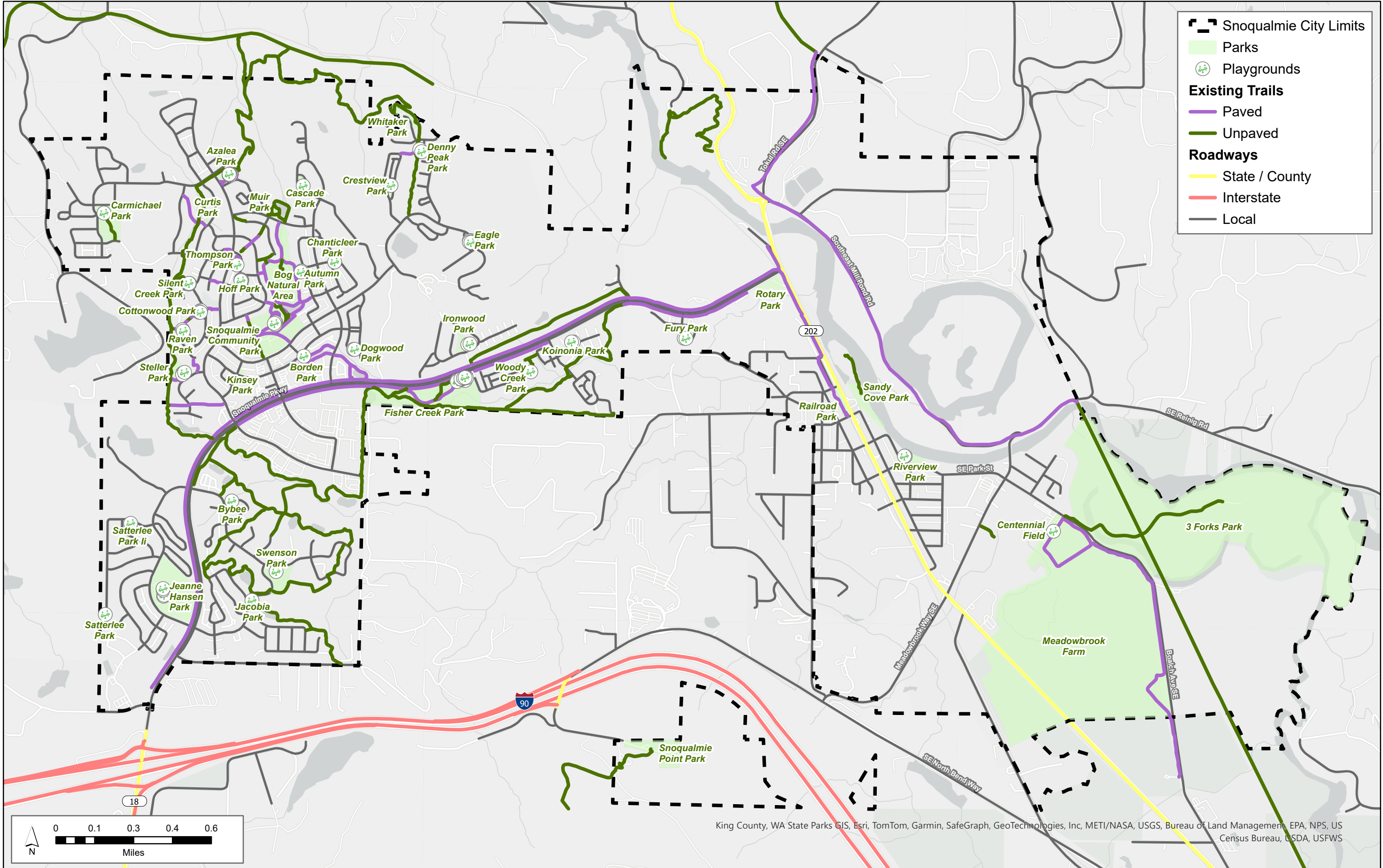
- 1.7.1 Fully implement urban forestry standards and programs that provide education, encouragement and assistance for planting, maintaining and preserving trees on private property, street frontage planter strips, parks and natural open spaces.
- 1.7.2 Ensure that trees are an important part of public investments made for economic development and redevelopment activities.
- 1.7.3 In planning urban forestry enhancement projects, review tree equity data, such as American Forests “Tree Equity Score” to ensure equitable access for residents and visitors to the benefits of trees

- 1.7.4 Plant street trees on all new streets and ensure street trees are prioritized in improvement plans for existing city streets.
- 1.7.5 Encourage the selection of species appropriate to projects, locations and site conditions to minimize conflicts with existing or planned public infrastructure. Provide adequate diversity for the urban ecosystem by varying tree species, distribution, forms, textures, flowering characteristics, and other aesthetic benefits to enhance city street environments.
- 1.7.6 Remove invasive species and noxious weeds to protect native plant and animal habitat on public property and educate citizens on the importance of their removal on private property. Prioritize removal of invasive species in valuable habitat and/or ecological function areas such as wetlands and streams.
- 1.7.7 Encourage the use of native and/or regionally produced edible plants and fruit-bearing trees.
- 1.7.8 Maintain a citywide canopy cover survey and canopy cover target to protect and enhance the current coverage offered by our urban forest and ensure that the forest's air, water quality, water management and economic benefits continue in perpetuity or are enhanced in the future.
- 1.7.9 Maintain the landmark tree program to inventory, protect and maintain trees with historic significance or other community value and prioritize preservation of these trees during development project planning.
- 1.7.10 Review City tree ordinances to ensure that they are consistent with urban forest and open space preservation and enhancement goals.

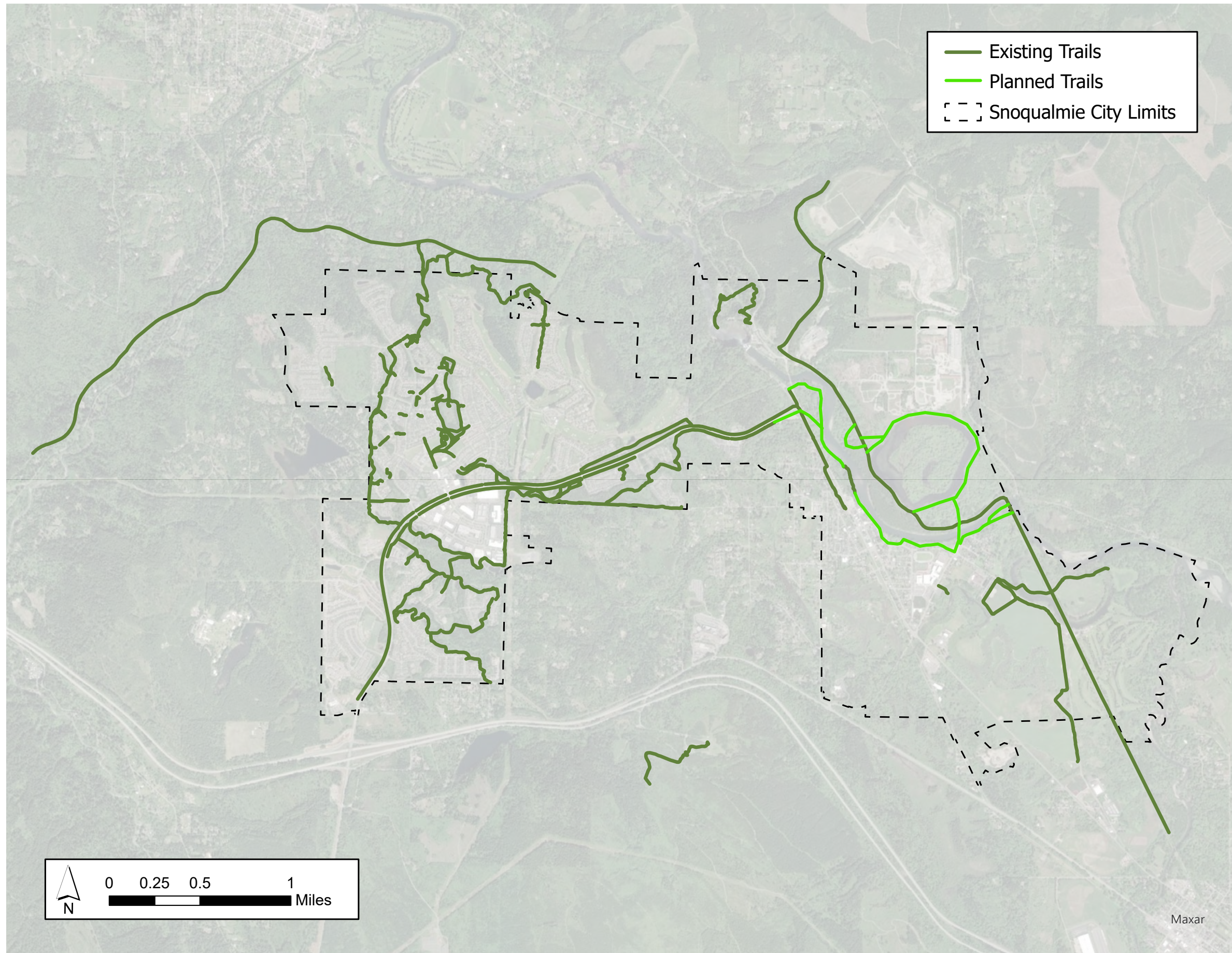


APPENDIX B





King County, WA State Parks GIS, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, Bureau of Land Management, EPA, NPS, US Census Bureau, USDA, USFWS



FULL PARK AND FACILITY MATRIX

| PARK NAME | ADDRESS | PARK TYPE | SIZE (AC) | BASKETBALL COURT (LIGHTED) | BASKETBALL COURT (NON-LIGHTED) | BBQ PIT/ GRILL | BENCH | BIKE RACK/ LOOP | BIKE PARK (SF) | BLEACHERS | COMMUNITY/ RECREATION CENTER (SF) | DOG BAG STATION | DOG PARK | DRINKING FOUNTAIN | FENCING (CHAIN-LINK) (LF) | FENCING (WOOD) (LF) | FITNESS STATION | FLAG POLE | INTERPRETIVE DISPLAY | IRRIGATION SYSTEM (AC) | KIOSK (INTERPRETIVE) | LAKE / POND | LIGHTING (SITE, PARKING, PED, ETC) |
|------------------------------|--------------------------------|------------------------|---------------|----------------------------|--------------------------------|----------------|------------|-----------------|----------------|-----------|-----------------------------------|-----------------|----------|-------------------|---------------------------|---------------------|-----------------|-----------|----------------------|------------------------|----------------------|-------------|------------------------------------|
| Autumn Park | 7121 Autumn Ave SE | Pocket | 0.44 | - | - | - | 3 | - | - | - | - | 1 | - | - | - | - | - | - | - | 0.38 | - | - | - |
| Azalea Park | 6604 Azalea Way | Neighborhood | 2.01 | - | - | - | 3 | - | - | - | - | 1 | - | - | 340 | - | - | - | - | 1.75 | - | - | - |
| Borden Park | 35209 SE Kinsey Street | Pocket | 0.41 | - | - | - | 2 | - | - | - | - | - | - | - | - | - | - | - | - | 0.22 | - | - | - |
| Bybee Park | 348 SE Bybee Street | Pocket | 0.36 | - | - | - | 3 | - | - | - | - | 1 | - | 1 | - | 171 | - | - | - | 0.10 | - | - | - |
| Carmichael Park | 34700 SE Sorenson Street | Neighborhood | 7.13 | - | 1 | - | 5 | 1 | - | - | - | 1 | - | - | 210 | - | - | - | - | 3.24 | - | - | - |
| Cascade Park | 6710 Cascade Ave SE | Pocket | 0.82 | - | - | - | 1 | - | - | - | - | 1 | - | - | - | - | - | - | - | 0.72 | - | - | - |
| Centennial Fields | 39903 SE Park Street | Community | 19.02 | - | - | 2 | 11 | - | - | 12 | - | 2 | - | - | 400 | 1,287 | - | 1 | - | 10.50 | - | - | - |
| Chanticleer Park | 7114 Chanticleer Ave SE | Pocket | 0.61 | - | - | - | 2 | - | - | - | - | 1 | - | - | - | - | - | - | - | 0.36 | - | - | - |
| Cottonwood Park | 7413 Cottonwood Dr. SE | Pocket | 0.65 | - | - | - | 2 | - | - | - | - | - | - | - | - | - | - | - | - | 0.37 | - | - | - |
| Crestview Park | 6700 E. Crestview Loop SE | Pocket | 0.55 | - | 1 | - | 2 | - | - | - | - | 1 | - | - | - | 85 | - | - | - | 0.39 | - | - | - |
| Curtis Park | 6907 Silent Creek Ave SE | Pocket | 0.27 | - | - | 2 | 2 | - | - | - | - | 1 | - | - | - | - | - | - | - | 0.25 | - | - | - |
| Denny Peak Park | 6401 Denny Peak Drive SE | Pocket | 0.32 | - | - | - | 2 | - | - | - | - | - | - | - | - | 100 | - | - | - | 0.28 | - | - | - |
| Dogwood Park | 7628 Dogwood Lane SE | Pocket | 0.32 | - | - | 2 | - | - | - | - | - | 1 | - | - | - | - | - | - | - | 0.23 | - | - | - |
| Eagle Park | 6920 Eagle Lake Drive SE | Pocket | 0.64 | - | - | - | 1 | - | - | - | - | 1 | - | - | - | - | - | - | - | 0.47 | - | - | - |
| Fisher Creek Park | 7805 Fisher Ave SE | Community | 23.90 | - | 1 | 1 | 2 | - | 14,000 | - | - | 1 | - | - | - | - | - | - | - | 0.75 | - | 0.70 | - |
| Fury Park | 7504 Better Way Loop SE | Pocket | 0.34 | - | - | - | 2 | - | - | - | - | 1 | - | 1 | - | 241 | - | - | - | 0.18 | - | - | - |
| Gateway Park (Rotary) | Snoqualmie Pkwy and Railroad A | Pocket | 2.00 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1 | - | - | - | - |
| Hoff Park | 7227 SE Hoff Street | Pocket | 0.50 | - | - | - | 2 | - | - | - | - | 1 | - | - | - | - | - | - | - | 0.32 | - | - | - |
| Ironwood Park | 36200 SE Isley Street | Neighborhood | 1.92 | - | - | - | 1 | - | - | - | - | 1 | - | - | - | 340 | - | - | - | 1.50 | - | - | - |
| Jacobia Park | 9204 Jacobia Ave SE | Pocket | 0.85 | - | - | - | - | - | - | - | - | 1 | - | 1 | - | 520 | - | - | - | 0.68 | - | - | - |
| Jeanne Hansen Park | 34226 SE Jacobia Street | Community | 16.00 | - | - | 3 | 12 | 2 | - | 2 | - | 1 | - | - | - | - | - | 1 | - | 4.45 | - | - | - |
| Kinsey Park | 34818 SE Kinsey Street | Pocket | 0.20 | - | - | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | 0.14 | - | - | - |
| Koinonia Park | 34600 SE Gravenstein Court | Pocket | 0.53 | - | - | - | 2 | - | - | - | - | 1 | - | - | - | - | - | - | - | 0.34 | - | - | - |
| Meadowbrook Farm | 1711 Boalch Avenue North Bend | Natural Area/ Open Spa | 247.43 | - | - | - | 7 | - | - | - | 3,345 | 1 | - | - | - | - | - | - | - | - | - | - | - |
| Muir Park | 35022 SE Muir St | Pocket | 0.70 | - | - | - | - | - | - | - | - | - | - | - | - | 311 | - | - | - | - | - | 0.83 | - |
| Railroad Park | 7971 Railroad Ave SE | Neighborhood | 2.13 | - | - | - | 20 | 6 | - | - | - | - | - | - | 1,500 | - | - | - | 1 | 0.58 | - | - | 6 |
| Raven Park | 7517 Raven AVE SE | Pocket | 0.25 | - | - | - | - | - | - | - | - | 1 | - | - | - | - | - | - | - | 0.20 | - | - | - |
| Riverview Park | 39000 SE Park Street | Neighborhood | 2.59 | - | 1 | - | 5 | 1 | - | - | - | 1 | - | 1 | - | 200 | - | - | - | 0.95 | - | - | - |
| Sandy Cove Park | 7970 Falls Avenue SE | Neighborhood | 3.30 | - | - | 1 | 3 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Satterlee Park (Eagle Point) | 9403 Saterlee Ave SE | Pocket | 0.50 | - | - | - | 1 | - | - | - | - | 1 | - | 1 | - | 195 | - | - | - | 0.20 | - | - | - |
| Silent Creek Park | 7229 Silent Creek Ave SE | Pocket | 0.33 | - | - | - | 2 | - | - | - | - | - | - | - | - | 45 | - | - | - | 0.12 | - | - | - |
| Sister Cities Park | 8135 Maple Avenue SE | Pocket | 0.13 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 0.13 | - | - | - |
| Snoqualmie Community Park | 35016 SE Ridge Street | Community | 16.12 | - | - | - | 8 | 3 | - | - | 14,055 | 1 | - | - | 440 | 60 | - | 1 | - | 11.27 | - | - | 22 |
| Snoqualmie Point Park | 37580 SE Winery Road | Community | 8.15 | - | - | - | 9 | - | - | - | - | 1 | - | - | - | - | - | - | - | 0.83 | 1 | - | - |
| Stellar Park | 34506 Steller Way SE | Neighborhood | 2.13 | 1 | - | - | 7 | 1 | - | - | - | 1 | - | - | 150 | - | - | - | - | 1.30 | - | - | - |
| Stillwater Bog Natural Area | 35016 SE Ridge Street | Natural Area/ Open Spa | 13.45 | - | - | - | 1 | - | - | - | - | 2 | - | - | - | - | - | - | - | - | - | 4.25 | - |
| Swenson Park | 35007 SE Swenson Street | Neighborhood | 4.89 | - | 1 | - | 2 | 1 | - | 2 | - | 1 | - | - | - | - | - | - | - | 2.50 | - | - | 2 |
| Thompson Park | 7127 Thompson Ave SE | Pocket | 0.25 | - | - | - | 2 | - | - | - | - | - | - | - | - | - | - | - | - | 0.12 | - | - | - |
| Three Forks Natural Area | 39912 SE Park Street | Natural Area/ Open Spa | 216.43 | - | - | - | 5 | - | - | - | - | - | 7 | - | - | - | - | - | - | - | - | - | - |
| Veterans' Memorial Park | 38625 SE River Street | Pocket | 0.05 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 7 | - | 0.02 | - | - | - |
| Whitaker Park | 6813 SE Eagle Lake Drive | Neighborhood | 1.91 | - | - | - | 3 | - | - | - | - | 1 | - | - | 100 | - | - | - | - | - | - | - | - |
| Woody Creek Park | 36610 Woody Creek Ln | Pocket | 0.26 | - | - | - | 2 | - | - | - | - | 1 | - | 1 | - | 50 | - | - | - | 0.07 | - | - | - |
| | | | 600.79 | 1 | 5 | 11 | 138 | 15 | 14,000 | 16 | 17,400 | 31 | 7 | 6 | 3,040 | 3,705 | 0 | 10 | 2 | 45.91 | 1 | 5.8 | 30 |

| PARK NAME | MAINTENANCE BUILDING (SMALL) | MAINTENANCE YARD/ BUILDING | MULTIUSE FIELD - DIAMOND (NON-LIGHT) | MULTIUSE FIELD - RECTANGULAR (ARTIFICIAL) | MULTIUSE FIELD - RECTANGULAR (NON-LIGHT) | OPEN TURF AREA (AC) | OUTDOOR AMPHITHEATER | PARKING LOT (SPACES) | PICNIC TABLE | PLAYGROUND STRUCTURE (ACCESSORY) | PLAYGROUND STRUCTURE (NON-SHADED) | PUBLIC ART | RAMADA (LARGE) | RAMADA (SMALL) | RESTROOM BUILDING | SIGNAGE (PARK ENTRY) | SIGNAGE (REGULATORY, INTERPRETIVE) | SKATEBOARD PARK | SPLASH PAD | SWING SET | TENNIS COURT (NON-LIGHTED) | TRAIL - NON PAVED (MI) | TRAIL - PAVED (MI) | TRASH RECEPTACLE | WILDLIFE VIEWING PLATFORM/ DECK | VETERANS MEMORIAL | ZIP LINE |
|------------------------------|------------------------------|----------------------------|--------------------------------------|---|--|---------------------|----------------------|----------------------|--------------|----------------------------------|-----------------------------------|------------|----------------|----------------|-------------------|----------------------|------------------------------------|-----------------|------------|-----------|----------------------------|------------------------|--------------------|------------------|---------------------------------|-------------------|----------|
| Autumn Park | - | - | - | - | - | 0.23 | - | - | 1 | - | 1 | - | - | - | - | - | - | - | - | - | - | - | 0.03 | 1 | - | - | - |
| Azalea Park | - | - | 1 | - | - | 0.36 | - | 17 | 6 | - | 1 | - | 1 | - | 585 | 1 | - | - | - | 2 | - | - | 0.11 | 3 | - | - | - |
| Borden Park | - | - | - | - | - | 0.16 | - | - | 3 | - | 1 | - | - | - | - | - | - | - | - | - | - | - | 0.03 | 1 | - | - | - |
| Bybee Park | - | - | - | - | - | 0.07 | - | - | 2 | - | 1 | - | - | - | - | 1 | - | - | - | - | - | - | 0.10 | 1 | - | - | - |
| Carmichael Park | - | - | 1 | - | - | 0.95 | - | - | 4 | - | 1 | - | - | - | 500 | 1 | - | - | - | - | 1 | 0.09 | 0.05 | 5 | - | - | - |
| Cascade Park | - | - | - | - | - | 0.72 | - | - | 1 | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | 1 | - | - | - |
| Centennial Fields | - | 1,186 | 3 | - | 1 | - | - | 120 | 7 | - | 1 | - | - | - | 1,186 | 1 | - | - | - | - | - | - | 0.53 | 13 | - | - | - |
| Chanticleer Park | - | - | - | - | - | 0.23 | - | - | - | - | 1 | - | - | - | - | - | - | - | - | - | - | - | 0.03 | 1 | - | - | - |
| Cottonwood Park | - | - | - | - | - | - | - | - | 1 | - | 1 | - | - | - | - | - | - | - | - | - | - | - | 0.03 | 1 | - | - | - |
| Crestview Park | - | - | - | - | - | 0.22 | - | - | 2 | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | 1 | - | - | - |
| Curtis Park | - | - | - | - | - | - | - | - | 2 | - | - | - | - | 1 | - | - | - | - | - | - | - | 0.02 | 0.03 | 1 | - | - | - |
| Denny Peak Park | - | - | - | - | - | 0.28 | - | - | - | - | 1 | - | - | - | - | - | - | - | - | 1 | - | - | 0.02 | 1 | - | - | - |
| Dogwood Park | - | - | - | - | - | 0.07 | - | - | 2 | - | 1 | - | - | - | - | - | - | - | - | - | - | - | 0.03 | 1 | - | - | - |
| Eagle Park | - | - | - | - | - | 0.30 | - | - | 3 | - | 1 | - | - | - | - | - | - | - | - | 2 | - | - | 0.02 | 2 | - | - | - |
| Fisher Creek Park | - | - | - | - | - | 0.42 | - | 20 | 6 | 2 | 1 | - | - | - | 560 | 1 | - | - | - | - | - | 1.00 | 0.20 | 4 | - | - | 2 |
| Fury Park | - | - | - | - | - | 0.20 | - | - | 2 | - | 1 | - | - | - | - | - | - | - | - | - | - | - | 0.13 | 2 | - | - | - |
| Gateway Park (Rotary) | - | - | - | - | - | 0.50 | - | 80 | - | - | - | - | - | - | - | - | 2 | - | - | - | - | - | 0.04 | - | - | - | - |
| Hoff Park | - | - | - | - | - | 0.32 | - | - | 1 | - | 1 | - | - | - | - | - | - | - | - | - | - | - | 0.12 | 1 | - | - | - |
| Ironwood Park | - | - | - | - | - | 1.50 | - | - | 2 | - | 1 | - | - | 2 | - | - | - | - | - | 1 | - | 0.09 | 0.12 | 1 | - | - | - |
| Jacobia Park | - | - | - | - | - | 0.44 | - | - | 2 | - | 1 | - | - | - | - | 1 | - | - | - | - | - | - | 0.05 | 1 | - | - | - |
| Jeanne Hansen Park | - | 2,870 | - | 2 | 1 | 0.50 | - | 150 | 12 | - | 2 | - | 1 | - | 640 | 1 | - | - | - | 2 | 1 | - | 0.43 | 13 | - | - | - |
| Kinsey Park | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 0.03 | - | - | - | - |
| Koinonia Park | - | - | - | - | - | 0.28 | - | - | - | 1 | 1 | - | - | - | - | - | - | - | - | - | - | - | 0.06 | 2 | - | - | - |
| Meadowbrook Farm | - | - | - | - | - | 110.00 | - | 43 | 7 | - | - | - | - | - | - | 1 | 5 | - | - | - | - | - | 0.70 | 1.10 | - | - | - |
| Muir Park | - | - | - | - | - | - | - | - | 1 | - | - | - | - | - | - | - | - | - | - | - | - | 0.13 | - | - | - | - | - |
| Railroad Park | - | - | - | - | - | 0.41 | - | - | 12 | - | - | 1 | 1 | 1 | - | - | 9 | - | - | - | - | - | 0.25 | 13 | - | - | - |
| Raven Park | - | - | - | - | - | 0.12 | - | - | 1 | - | 1 | - | - | - | - | - | - | - | - | 1 | - | - | 0.01 | 1 | - | - | - |
| Riverview Park | - | - | - | - | - | 0.30 | - | 8 | 5 | - | 1 | - | 1 | - | 480 | - | - | - | - | - | - | - | 0.08 | 1 | - | - | - |
| Sandy Cove Park | - | - | - | - | - | 0.45 | - | - | 3 | - | - | - | - | - | - | 1 | - | - | - | - | - | - | - | 2 | - | - | - |
| Satterlee Park (Eagle Point) | - | - | - | - | - | 0.16 | - | - | 2 | - | 1 | - | - | - | - | - | - | - | - | - | - | - | 0.05 | 1 | - | - | - |
| Silent Creek Park | - | - | - | - | - | 0.04 | - | - | 1 | - | 1 | - | - | - | - | - | - | - | - | - | - | - | 0.02 | 1 | - | - | - |
| Sister Cities Park | - | - | - | - | - | 0.13 | - | - | 2 | - | - | - | - | - | - | 1 | - | - | - | - | - | - | - | - | - | - | - |
| Snoqualmie Community Park | - | - | - | - | 2 | 4.00 | - | 166 | 5 | - | 1 | 1 | - | - | 1,090 | 2 | - | 8,600 | 1 | 1 | 3 | - | 0.53 | 3 | - | - | - |
| Snoqualmie Point Park | - | - | - | - | - | 4.25 | 1 | 20 | 9 | - | - | - | 1 | - | 700 | - | - | - | - | - | - | - | 0.16 | 3 | - | - | - |
| Stellar Park | - | - | 1 | - | - | 0.25 | - | 12 | 3 | - | 1 | - | - | - | 475 | - | - | - | - | - | - | - | 0.09 | 5 | - | - | - |
| Stillwater Bog Natural Area | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 0.10 | 0.50 | 3 | 1 | - | - |
| Swenson Park | 1 | - | 1 | - | - | 0.30 | - | 22 | 2 | - | 1 | - | - | - | 530 | 1 | - | - | - | - | - | - | 0.04 | 5 | - | - | - |
| Thompson Park | - | - | - | - | - | 0.12 | - | - | 1 | - | - | - | - | - | - | - | - | - | - | 1 | - | - | 0.02 | 1 | - | - | - |
| Three Forks Natural Area | - | - | - | - | - | - | - | 8 | - | - | - | - | - | - | - | - | - | - | - | - | - | 0.60 | - | 1 | - | - | - |
| Veterans' Memorial Park | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1 | - | 1 | - |
| Whitaker Park | - | - | - | - | - | - | - | - | 2 | - | - | - | - | - | - | 1 | - | - | - | - | - | - | - | 2 | - | - | - |
| Woody Creek Park | - | - | - | - | - | 0.07 | - | - | 1 | 1 | - | - | - | - | - | - | - | - | - | - | - | - | 0.04 | 1 | - | - | - |
| | 1 | 4,056 | 7 | 2 | 4 | 128.35 | 1 | 666 | 116 | 4 | 28 | 2 | 5 | 4 | 6,746 | 14 | 16 | 8,600 | 1 | 11 | 5 | 2.73 | 5.08 | 101 | 1.0 | 1 | 2 |

| <i>TRAIL NAME</i> | <i>BENCH</i> | <i>DOG BAG STATION</i> | <i>LIGHTING (SITE, PARKING, PED, ETC)</i> | <i>PICNIC TABLE</i> | <i>SIGNAGE (REGULATORY, INTERPRETIVE)</i> | <i>TRAIL - NON PAVED (MI)</i> | <i>TRAIL - PAVED (MI)</i> | <i>TRASH RECEPTACLE</i> | <i>WILDLIFE VIEWING PLATFORM/ DECK</i> |
|-------------------------------|--------------|------------------------|---|---------------------|---|-------------------------------|---------------------------|-------------------------|--|
| Business Loop Trail | - | - | - | - | - | 1.26 | 0.53 | - | - |
| Centennial Interpretive Trail | - | - | - | - | 9 | - | 0.40 | - | - |
| Coal Mine Connection | - | - | - | - | - | 0.89 | - | - | - |
| Deep Creek Trail | - | - | - | - | - | 0.84 | - | - | - |
| Deer Park Trail | - | - | - | - | - | 2.81 | - | - | - |
| Fisher Creek Trail | - | - | - | - | - | 0.55 | - | - | - |
| Flicker Creek Trail | 5 | 1 | - | 2 | - | - | 0.17 | 1 | - |
| Hancock Trail | - | - | - | - | - | 0.07 | - | - | - |
| Kimball Creek Trail | - | - | - | - | - | 0.84 | - | - | - |
| Ridgetop Trail | - | - | - | - | - | 0.20 | - | - | - |
| Silent Creek Trail | - | - | - | - | - | 1.21 | - | - | - |
| Snoqualmie Parkway Trail | 7 | 1 | 65 | - | - | - | 3.38 | 3 | - |
| Timber Trail | - | - | - | - | - | 0.56 | - | - | 1 |
| Whitaker Trail | - | - | - | - | - | 1.17 | - | - | - |



SNOQUALMIE

PARKS, RECREATION, OPEN SPACE,
AND TRAILS MASTER PLAN



Department Reports September 2024



Communications Division

Danna McCall, Communications Coordinator

38624 SE River Street, Snoqualmie, Washington 98065
(425) 996-5285 | www.snoqualmiewa.gov

Social Media

- Facebook reach: 117.7K; 7256 followers (38 new).
- Twitter - 3846 followers (28 new)
- Instagram - 2.6K reach; 3025 followers (48 new).
- Top Posts: New 90/18 ramps opening PR (63K reach); new westbound 90/18 ramp aerial photo (43.1K reach); new westbound 90/18 ramp aerial photo 37.1K reach).

Website

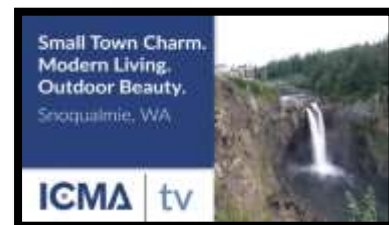
- Website users: 24k; website sessions: 24K; pageviews: 40.7K.
- Top pages: New 90/18 ramps open PR; Twin Peaks; Snoqualmie Falls.
- International Block Party was #8 page.
- Police homepage, blotter, and North Bend burglary investigation PR all top 10 pages.

Engagement, Initiatives & Support

- Mayor: Block party; Freestone Collective & Beehave openings; on-going Ross Report.
- Fire/OEM: Window safety; weekly blotter.
- Police: Chat with the Chief; SRO position update; North Bend Burglaries PR; Chief Lynch MSHS Threat update video.
- CD: Plein Air Paint Out winner; Light Pole Banner installation PR; Block Party marketing; new City ICMA video participation; King Street Alley marketing.
- PPW: Green Snoqualmie Day marketing, graphics, PR.
- HR: SRO Position flyer, employee newsletter.
- Training: Complete 2-day PIO Academy at Redmond PD.

E-News

- Sent 3,040 e-news emails.
- 760 subscribers
- 54% open rate; 8% click thru rate.





Community Development Department

Emily Arteche, Director
 38624 SE River St. | P.O. Box 987
 Snoqualmie, Washington 98065
 (425) 888-5337 | earteche@snoqualmiewa.gov

September 2024 Monthly Report

Permit Activity

Permit applications remain relatively average.

| Building | September 2024 | YTD |
|---------------------|----------------|-----|
| Permit Applications | 34 | 361 |
| Permits Issued | 25 | 326 |
| Total Inspections | 35 | 486 |

| Planning | September 2024 | YTD |
|------------------|----------------|-----|
| Pre-Applications | 0 | 8 |
| Sign Permits | 2 | 6 |

| | | |
|---------------|--|--------------------|
| Special Event | | 55 permits in 2024 |
|---------------|--|--------------------|

Boards and Commissions:

- Arts Commission September meeting canceled, see update below
- Economic Development Commission -- An economic development roundtable discussion was held on September 18, 2024, with Center Blvd and Better Way business owners.
- Community Development Committee -- A budget presentation and RFQ for affordable housing was presented on September 16, 2024.
- Planning Commission – A retail district overlay discussion continued on September 16, 2024.

Planning Projects:

- Snoqualmie Home Elevation: The Department Staff continues to work with two property owners to take the next steps with raising their homes above the BFE.
- Snoqualmie Home Acquisitions: The Department Staff continues to work with two property owners who are interested in voluntary sales.
- Community Rating System: The Department Staff continues to work through the process to request a lower classification.
- October Flood Awareness Month: The Department Staff continues to work on preparing annual flood report, mitigation letter and other information for citizens living in the floodplain.
- Code Updates: The Department Staff continues to work through the legislative process on amendments for permit processing times, Best Available Science/Critical Areas, Transportation Impact Fees, School Impact Fees, and Retail Waivers.
- NWRM Roundhouse: A variance application was received is currently being processed by the Department.
- Community Center Expansion: No updates.
- Mill Site: No updates.
- Mixed-Use Final Plan Amendment and Retail District Overlay: Draft changes to the retail uses in the downtown and along Center Blvd are currently under review with the Planning Commission.

- Climate Change Element: Work is underway with Staff and the Planning Commission. A climate change committee is currently being assembled to help inform the Commission.
- Affordable Housing: The Department Staff continues to work with the Council Community Development Committee on the development of a request for qualifications to find suitable firm for the design and development of structure to support work force/affordable housing units.
- Code Enforcement: The Department Staff continues to work several code compliance projects, including the conversion of restoration of city cleared property near The Club, a conversion of single-family to condominiums, and others.

Community Engagement, Events, Marketing, and Tourism

Snoqualmie International Block Party: Partnership event, City of Snoqualmie and SnoValley Chamber of Commerce, celebrating the diversity of arts and culture in our community. Chinese Dragon parade, Irish guitars, Mariachi Performers, and Cricket Demos, a sampling of the variety of programming on a sunny September Saturday! Fun day had by 3000pp along Center Blvd.

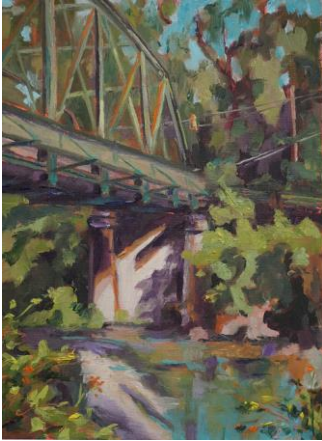
September Arts Commission

- Call For Artist this past spring/early summer for pole banner art. Local artist Susan Hass was chosen by the Arts Commission, her four *relief paintings* of wildlife, chickadee, fox, owl, and woodpecker, were installed, and are now part of the pole banner rotation. Look Up!



- Plein Air Paint Out 2024, “Bridges of Snoqualmie” took place in July, with painters from out of the area, including Michigan! The first-place painting, was painted by Cheryl Comstock, titled “Meadowbrook Bridge” (A)

- Community votes are in – Honorable Mention, Debby McAllister, “Meadowbrook Bridge” (B)



A



B



Finance Department

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

September 2024

Enterprise Resource Planning System (ERP) Project – Tyler Munis

Phase 2 – Human Capital Management (i.e., Payroll, Human Resources, etc.)

The Department has made substantial progress towards the January 1, 2025, go-live date. During the month of September, the Payroll and HR team charged with implementing the phase of the project has trained the majority of employees to register and use the “Employee Access” portal. The portal provides employees the ability to update personal information necessary to the functioning of payroll. In addition, the Payroll and HR team has started to train employees in the “Time and Attendance” program which will be the City’s new online timekeeping system replacing the paper timecard process the City currently deploys.

2025-2026 Biennial Budget

The Department was in full budget mode during the month of September. The budget team leading the charge produced and shared with Council and the broader public the 2025-2026 Mayor’s Proposed Biennial Budget, presented to Council on numerous occasions (along with other staff), and answered a number of important questions regarding the financial health and proposed direction of the City over the next biennium. The herculean effort during the month of September wasn’t possible without the help of adroit directors and managers across all the departments and an astute Administration and Council that worked tirelessly to position the City for a better future.

2023 Retroactive Payments/Paybacks for Teamster Local Union No. 763 Members

The Department completed 2023 retroactive payments for the majority of Teamster Local Union No. 763 members during the month of September. These retroactive payments arise from the approval of the 2023-2026 Teamster Local Union No. 763 collective bargaining agreement (CBA) in December of 2023. There are some Teamster members who may owe or be owed retroactively that will require adjudication by a proper authority at a later date. Lastly, the Department is currently working to calculate retroactive payments/paybacks for the Snoqualmie Police Association (SPA) members following the approval of the SPA CBA in July of 2024.



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

Fire Department Activity September, 2024

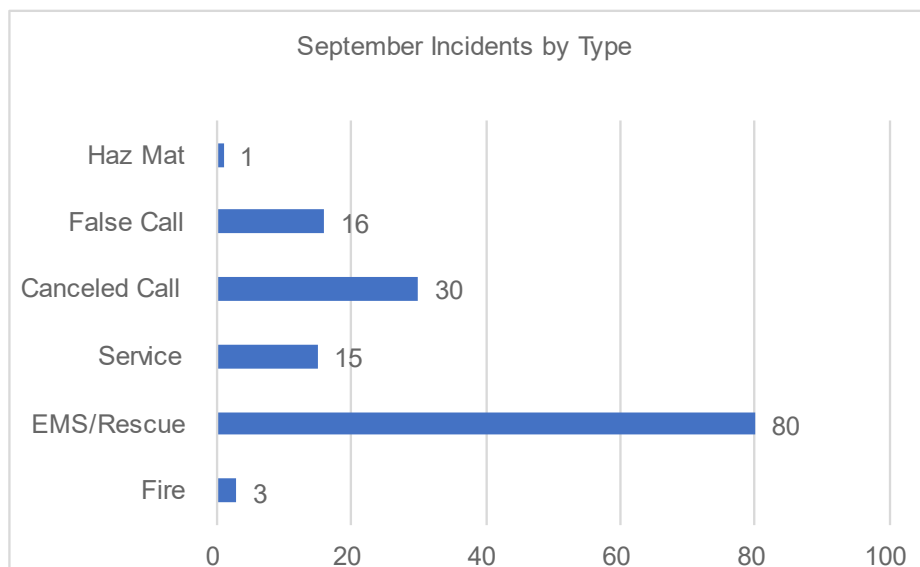
Incident Count September

The Fire Department responded to 145 incidents in September. 54% of the incidents were emergency medical services and 46% were fire or service-related incidents. The following chart displays incident count per day.



Incident Count by Type:

The following is a count breakdown of incidents by type.



Travel Time

For incidents within the city, the 90th percentile travel time for the first arriving unit responding in emergency mode was 7:20 seconds and is broken down as follows.

| Type | 0:00 - 3:59 | 4:00 - 7:59 | 8:00 - 11:59 | 12:00 - 15:59 | 16:00 - 29:59 | 30:00 + |
|---------------|-------------|-------------|--------------|---------------|---------------|---------|
| Aid Car | 25 | 12 | 1 | 0 | 0 | 0 |
| Engine | 11 | 15 | 0 | 0 | 0 | 0 |
| Chief Officer | 1 | 1 | 1 | 0 | 0 | 0 |
| Total | 37 | 28 | 2 | 0 | 0 | 0 |

For incidents outside the city, the 90th percentile travel time for the first arriving unit responding in emergency mode was 15:47 and is broken down as follows.

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

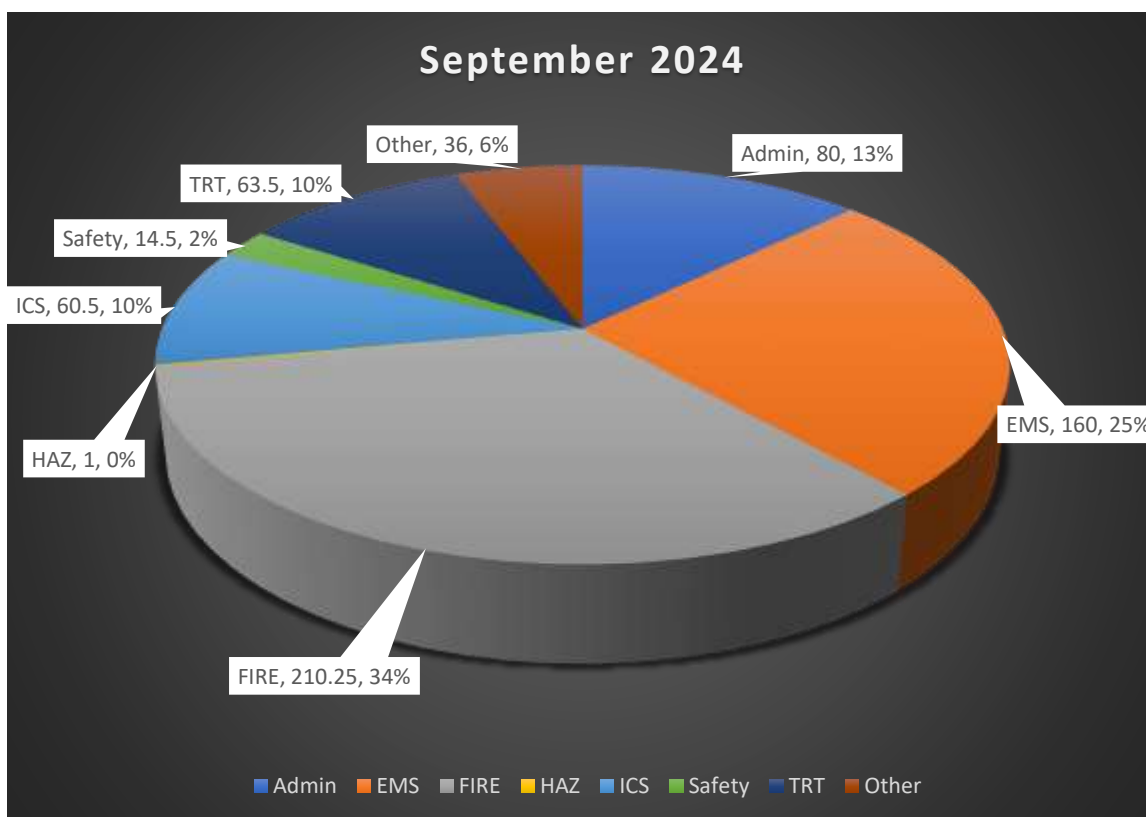
EMS Transports

The Fire Department responded to 80 EMS incidents in September and transported 32 patients to local hospitals. Patients were transported to Swedish Issaquah 34% of the time and Snoqualmie Valley Hospital 56% of the time. Of the transports, 6 were transports that originated from outside Snoqualmie's service area. (North Bend 6, Fall City 0)

| Hospital | Week 1 | Week 2 | Week 3 | Week 4 | Week 5 | Total |
|----------------------------|--------|--------|--------|--------|--------|-------|
| Overlake Hospital | 0 | 0 | 1 | 1 | 0 | 2 |
| Snoqualmie Valley Hospital | 1 | 4 | 3 | 3 | 7 | 18 |
| Swedish/Issaquah | 1 | 2 | 3 | 2 | 3 | 11 |
| Other | 0 | 0 | 0 | 1 | 0 | 1 |
| Total | 2 | 6 | 7 | 7 | 10 | 32 |

Training:

The summer months typically bring a decrease in the training being completed due to staffing and increased responses; however, September saw an above-average volume of completions. During the month, crews trained over 625 hours, primarily focusing on company-level drills, high-risk events, and high-rise fire operations. The training covered all different categories, with the majority being fire suppression (34%), followed closely by emergency medical services (25%). During the month, one member completed training to be qualified as an incident commander, two members completed initial onboarding, and one member began the first in a series of courses to complete the Executive Fire Officer program at the National Fire Academy. Other crews attend training for high-rise structure fires in preparation for the new casino hotel being built just outside the city limits. The following chart compares the training hours by type:



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

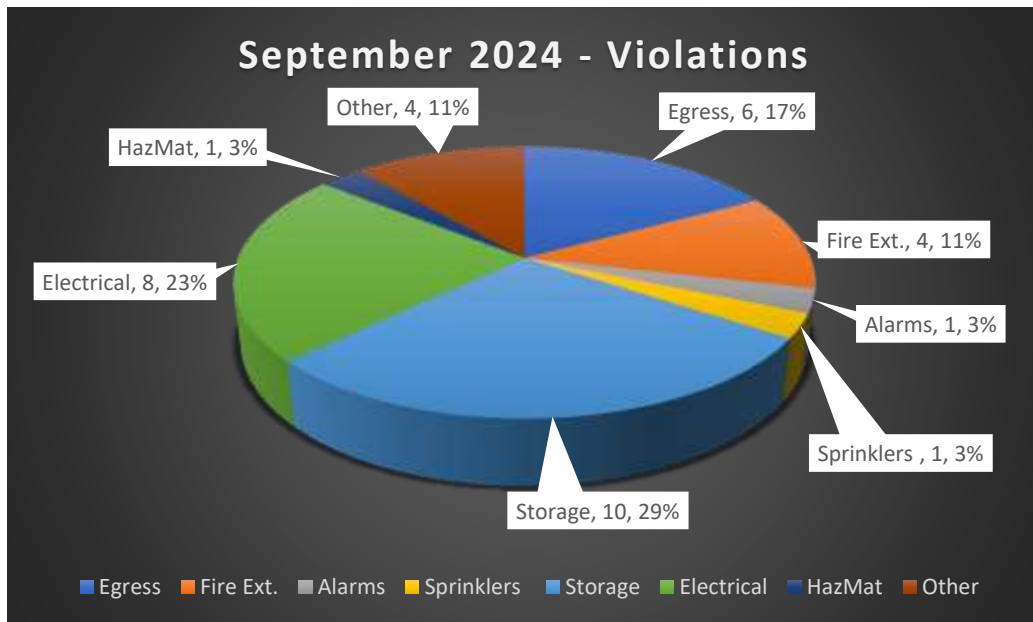
Training – Highlights/Major Topics:

- High-rise operations
- Incident Command System
- New member orientation
- Forcible entry
- Firefighter – Company evolutions and ladder operations
- Vehicle Rescue
- Fire Service Leadership
- Safety – State-mandated safety training, firefighter line-of-duty death reviews
- Technical Rescue – High Angle operations

Community Risk Reduction

Inspections

Fire crews conducted fire and life safety occupancy inspections in September, focusing on occupancies identified as places of assembly (A1-A5) and educational (E) occupancies. Seventeen (17) inspections were completed, noting thirty-five (35) violations. The violations directly reflected a continued inspection practice and keeping occupants informed of what constitutes a code violation and how to be proactive in preventing the issue. Most infractions were resolved within 14 days, and others were remedied while crews were onsite. The following chart is a view of the monthly inspection violations:



Public Education

September public education and outreach reported the following activities:

- Mount Si High School Football Standby events
- 1-Fire Engine show-and-tell
- 1-Opioid Education class

Volunteer Activity

During the month of September the following activity was recorded for the volunteer group

- 23 duty Shifts
- 57 calls responded to
- 375 total hours spent volunteering.

Volunteer Staffing

- 13 rostered volunteers
 - 3 of 4 newest volunteers have finished their initial check-offs and are ready to sign up for shifts and respond.



Information Technology Department

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

September 2024

Dear City Council,

The IT Department is making progress on our projects this month. The team is beginning to understand the positive impact of the changes we are making in the city. They are getting excited about the progress we are making!

Here are some updates for the month of September:

- Our Fire Department cloud phone pilot had a bit of an early start because the service provider we are moving away from released their numbers before we were ready to deploy. Andy did a great job getting them up and running. They are all setup with new phones.
- We are hovering around 45 open tickets. We are working on best practices for open tickets as the team moves from being reactive to proactive.
- The Council Chambers AV Project is nearly complete. We just need some training and a couple of small items to be resolve. The project will complete on time.
- The network infrastructure refresh is making progress, and we hope to be ready to present the proposal to the Finance and Administration Committee on October 8th.

We will have more details on projects that are coming including:

- Simplifying our service desk to better serve our users.
- Extending the cloud VOIP pilot to all City of Snoqualmie locations
- Restructuring and updating our server infrastructure
- Updating our Wi-Fi and firewall.

Thank you for your continued support as the IT Department rebuilds!



PARKS & PUBLIC WORKS DEPT.

Jeff Hamlin, Director

38194 SE Millpond Road

Snoqualmie, WA 98065

425.831.4919 | jhamlin@snoqualmiewa.gov

Public Works General/CIP/Engineering Projects:

Tyler Munis Implementation: Public Works has completed initial implementation of the asset management system. All operating divisions are now managing work orders through Tyler Munis. We have been experiencing some bugs with the startup process but are working through these issues with the help of Tyler staff. Since “Go-Live” in mid-September, Parks and Public Works has processed 837 separate work orders.

Road Maintenance and Repair: Paving projects are completed for the summer. Planning and engineering have begun for next summer’s paving and road maintenance projects.

Kimball Creek Bridges: Started on 07/29/24 and is anticipated to be completed by 12/30/24. The contractor has completed repairs on one of the bridges and is beginning work on the second. In-water work is anticipated to be complete by the end of October.

384th Sewer/Sidewalk: The contractor has completed most of the sewer line and service connections. Sidewalk construction is anticipated to begin in October with project completion in early 2025.

Splashpad: Construction is continuing through the Fall season with completion anticipated in November 2024.

Water Reclamation Facility: Construction improvements on the first Oxidation Ditch is generally completed and the contractor is now beginning construction on the second ditch. Commissioning of the facility operations is ongoing. Project completion is anticipated for Spring of 2025.

Reclaimed Irrigation Reservoir: 60% plans and specifications have been submitted for review. Property acquisition and permitting remain on schedule. Construction is anticipated to begin in Autumn 2025 with project completion on or before June 30, 2026

Wastewater Division

- Startup and commissioning of the WRF-3 upgrades continues. Initial performance data indicates a successful design with improved capacity and operational efficiency.
- New staff continue to receive training in all aspects of wastewater treatment.
- Staff received training in Tyler Munis Asset Management.

- Wastewater is recently down one staff. Recruiting will begin immediately to find a replacement.

Water Division

- Major electrical repair at 1040 Pump station was completed to replace bus bar overload; repairs were finished within 10 days. This event will trigger preventative maintenance on all high voltage panels at City water and wastewater facilities.
- Lead and Copper service line report has been completed and submitted to the Dept of Health
- 22 Lead and copper samples taken
- >100 Utility Locates completed
- 33 Water meter repairs completed
- 15 bacteria samples taken
- Training new staff to conduct daily checks at treatment plant
- >60 records created for backflow tests

Parks & Streets Division:

- Stillwater Bog stair repair/replacement has been completed
- Weekly mowing, weeding, edging, cleaning of parks continues through October
- Dog park and FEMA lots mowed twice
- Repaired significant vandalism at Riverview and Community Parks
- 4 Playground inspections completed
- Surface graded Gateway Park in preparation for Christmas Tree and other events
- Increase street sweeping activities as leaf season picks up
- Street crew will be maintaining gravel alleys over the next two weeks in preparation for winter wet season

Fleet & Facilities Division:

Fleet

- City fleet logged >35,000 miles driven in September.
- 20 preventative maintenance work orders completed
- 65 other work orders completed
- Generator maintenance activities completed in preparation for storm season

Facilities

- Daily checks on City building mechanical, electrical and HVAC systems
- 18 work orders completed
- Getting quotes to add power outlets in council chambers
- Getting quotes to replace gutters and add snow fences at Public Works

Stormwater & Urban Forestry Division

- Green Snoqualmie Event was a success – 54 people participated in planting 450 trees and shrubs; 12 new Urban Forest Stewards recruited!
- 50 new street trees planted
- Deep Creek Bridge deck repairs completed

- Stormwater Pond maintenance continues – a contractor has been hired to help catch up with vegetation trimming for some ponds
- Completed sediment removal from parkway bioswales for this year
- 6 stormwater ponds and 42 catch basins inspected
- Z-Tech volunteer event was held to spread wood chips in City green belt
- Blackberry eradication effort completed on the FEMA lots
- Division is down one staff member due to promotion of Phil Bennet as Deputy Director; recruitment is ongoing to find a replacement.

Department of Corrections Crew Work (7 workdays in September)

Work completed at various sites:

Storm pond vegetation maintenance: 7-days of work. Total of 2.6 acres of vegetation removed.

Worked on removing all trees, shrubs, invasive species from entire pond per the Stormwater Vegetation Maintenance SOP. [Five feet outside of fence line down to the water, or as COS property lines permitted]

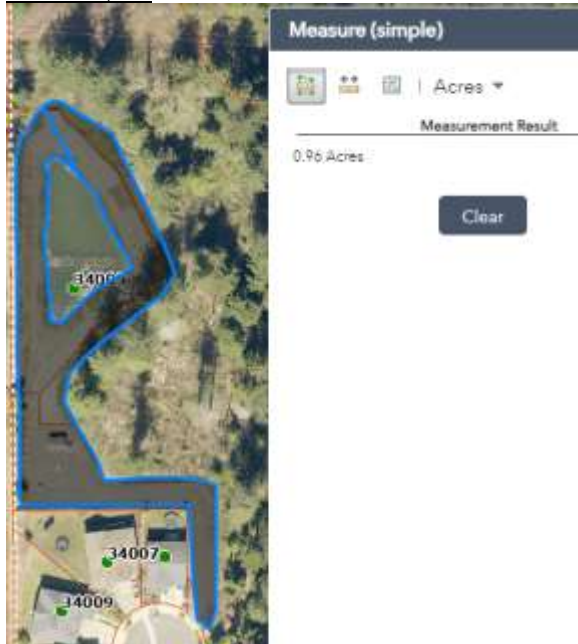
Burke, J3



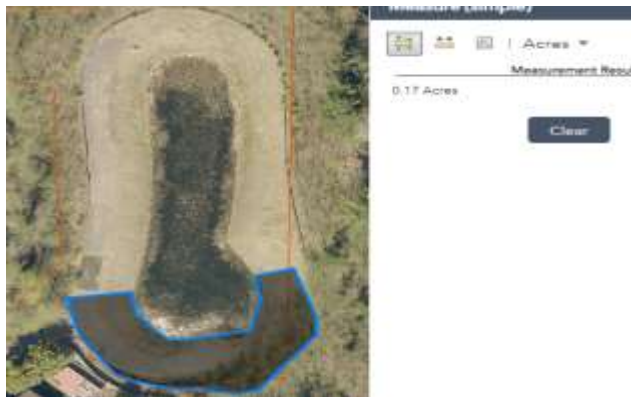
Woody Creek, W1



Swenson, W1



Swenson, E7 [return removal of blackberry/alder for upkeep]



Swensen, E [return removal of blackberry/alder]



Brian Lynch, Police Chief
 34825 SE Douglas St. | PO Box 987
 Snoqualmie, Washington 98065
 (425) 888-3333 | blynch@snoqualmiewa.gov

September 2024

Calls for Service

| | Aug 2024 | Sept 2024 | Sept 2023 |
|------------|----------|-----------|-----------|
| Snoqualmie | 512 | 481 | 551 |
| North Bend | 494 | 526 | 427 |

Average Response Times (in minutes & seconds)

| Sept | Priority 1 | Priority 2 | Priority 3 |
|------------|------------|------------|------------|
| Snoqualmie | 4:30 | 2:45 | 6:23 |
| North Bend | 5:52 | 4:30 | 5:18 |
| Aug | | | |
| Snoqualmie | 2:47 | 3:19 | 6:03 |
| North Bend | 3:35 | 4:28 | 4:50 |

Priority 1: Weapons Offense / DV Physical / Aslt/Burg In-Prog

Priority 2: Calls that require immediate response that could result in death if not responded to.

Priority 3: High priority but not an immediate threat.

| Sept | Thefts | Vehicle Prowls | Vehicle Thefts |
|------------|--------|----------------|----------------|
| Snoqualmie | 6 | 4 | 1 |
| North Bend | 16 | 14 | 1 |
| Aug | Thefts | Vehicle Prowls | Vehicle Thefts |
| Snoqualmie | 8 | 0 | 3 |
| North Bend | 12 | 1 | 1 |

Year to Date Theft Comparison

Sept 1 – 30

Snoqualmie 2024 2023

| | | |
|----------------|---|---|
| Thefts | 6 | 8 |
| Vehicle Prowls | 4 | 6 |
| Vehicle Thefts | 1 | 1 |

North Bend 2024 2023

| | | |
|----------------|----|----|
| Thefts | 16 | 22 |
| Vehicle Prowls | 14 | 2 |
| Vehicle Thefts | 1 | 0 |

Crisis Intervention Contacts

| | 2024 | | 2023 | |
|------------|------|-----|------|-----|
| | Sept | YTD | Sept | YTD |
| Snoqualmie | 3 | 307 | 54 | 203 |
| North Bend | 1 | 8 | 4 | 26 |

Items of Importance

Command Staff – Vacancies: 0.

Patrol – Three officer recruits graduated from FTO and released to patrol. Two officer recruits continue in FTO status. One officer recruit continues in Academy. One exceptional hire and another officer recruit start Oct. 1. Vacancies: 3.

Administrative Staff – Records Technician starts Nov. 1. Vacancies: 0.

Mental Health Professional Contacts

| | 2024 | | 2023 | |
|------------|------|-----|------|-----|
| | Sept | YTD | Sept | YTD |
| Snoqualmie | 1 | 93 | 47 | 242 |
| North Bend | 3 | 74 | 13 | 110 |

Community Events

Sept. 8 – Tunnel Light Marathon (North Bend)

Sept. 14 – Sip Suds and Si (North Bend)

Sept. 18 – Chat with the Chief (North Bend & Snoqualmie sessions)

Public Records Requests

| | |
|-----------|-----|
| Sept 2024 | 48 |
| 2024 YTD | 459 |