



CITY OF SNOQUALMIE
CITY COUNCIL REGULAR MEETING
Monday, July 27, 2026, at 6:00 PM, 7:00 PM
Snoqualmie City Hall, 38624 SE River Street & Zoom

MAYOR & COUNCIL MEMBERS.

Mayor James Mayhew.

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

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

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

813 0614 8787 and Password **1800110121** if prompted.

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

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

ROUNDTABLE AGENDA, 6 PM.

CALL TO ORDER & ROLL CALL.

AGENDA APPROVAL.

SPECIAL BUSINESS.

1. Discussion of 2027-2028 Biennial Budget.

ADJOURNMENT.

REGULAR AGENDA, 7 PM.

CALL TO ORDER & ROLL CALL.

PLEDGE OF ALLEGIANCE.

AGENDA APPROVAL.

EXECUTIVE SESSION.

PUBLIC HEARINGS, PRESENTATIONS, PROCLAMATIONS, AND APPOINTMENTS.

Presentations.

2. [NPDES Stormwater Permit - Annual Update.](#)

PUBLIC COMMENTS AND REQUESTS FOR ITEMS NOT ON THE AGENDA.

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

CONSENT AGENDA.

3. Approve the City Council Meeting Minutes dated July 13, 2026.
4. Approve the Claims Report dated July 27, 2026.

ORDINANCES.

COMMITTEE REPORTS.

Public Safety Committee:

5. Update from Fourth of July by Police and Fire.

Community Development Committee:

6. CED 2026 Workplan.

Parks & Public Works Committee:

7. **AB26-030:** Approval to Execute Contracts for Previously Appropriated Capital Projects.
8. **AB26-042:** Approval to Execute Contracts for Previously Appropriated Capital Programs.
9. **AB26-043:** Canyon Springs Slope Stabilization Professional Service Agreement.

Finance & Administration Committee:

10. **AB26-047:** Resolution 1749: Essential City Services Levy.
11. Second Half of August Committee and Council Meetings.
12. Flood Event Update.
13. Potential Land Use in Unincorporated UGA.
14. Coffee with Council.

Committee of the Whole:

REPORTS

15. Mayor's Report.
16. Departmental Reports.
17. Commission/Committee Liaison Reports.

ADJOURNMENT.



2025 NPDES Stormwater Report

July 27, 2026

Snoqualmie City Council

PURPOSE



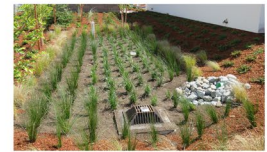
Inform the Council on
NPDES Stormwater
Permit requirements,
accomplishments, and
upcoming projects

Background



- EPA - Clean water act (1972)
- DoE manages permits for Wa Cities
- Ph. II Permittee (<100,000 pop.)
- Ecology Stormwater Management Manual For Western Washington
- 2024-2029 Permit Cycle ←

Stormwater Management Manual
for Western Washington



July 2024



Publication Number 24-10-013

2025 Stormwater Highlights



- Inspected 1569 Catch basins. Cleaned 366
- Inspected all 62 facilities. Performed maint. On 51
- Created Ed & Outreach plan
- Inspected 3 construction sites
- Performed 25 business inspections, resulting in 4 corrective action letters
- Received \$135k in grants
- biannual



Bio-Swale Clearing



NPDES Stormwater Permit



2024-2029 Permit Cycle Components

1. Stormwater Planning
2. Public Education and Outreach
3. Public Involvement and Participation
4. System Mapping and Documentation
5. Illicit Discharge Detection and Elimination
6. Controlling Runoff from New Development, Redevelopment & Construction Sites
7. Stormwater Management for Existing Development (SMED) & (SMAP)
8. Source Control for Existing Development
9. Operations and Maintenance



March 18, 2024

Prepared by

City of Snoqualmie

Parks and Public Works Department

P.O. Box 987

Snoqualmie, Washington 98065

General Ongoing Items



- Ongoing Implementation of Ed & Outreach programs
- Promote stewardship activities
- Illicit Discharge Detection Elimination Program
 - Maintain hotline and response for illicit discharges
 - Field screen 12% of MS4/ yr
- Educate & inspect 20% of businesses for potential stormwater runoff annually
- Operation & Maintenance
 - Inspect all 62 City owned facilities annually
 - Perform maintenance accordingly
 - Inspect 100% of ~3100 Catch basins every other year
 - Clean out if 40% full or more (~400 per year)
- Ensure New Development meets Stormwater Code
 - Review all site plans for compliance
 - Inspect all construction sites
 - Verify maintenance plan in place accordingly



New Permit Items



2025 - Completed

- Develop Social Marketing campaign based on 2024 evaluation
- Begin social marketing campaign

2026

- Submit locations of all MS4 outfalls
- Begin identifying tree canopy

 = Resource Heavy Item

 = Already being done

2027

- Implement procedures to reduce PFAS spread during firefighting procedures
- Track costs to implement permit
- Coordination with long range plan updates
- **SMAP (Stormwater Management Action Plan) for at least one new priority catchment area or additional actions for existing SMAP (Kimball Creek)**
- Adopt updated stormwater design manual: Stormwater Manual for Western Washington → King County Surface Water Design Manual

New Permit Items Cont.



2027 - Continued

- Update Illicit discharge ordinance
- Develop and implement municipal street sweeping program
- Update source control ordinance and/ or enforceable documents
- Update SOPs to address PCBs in City-owned buildings

2028

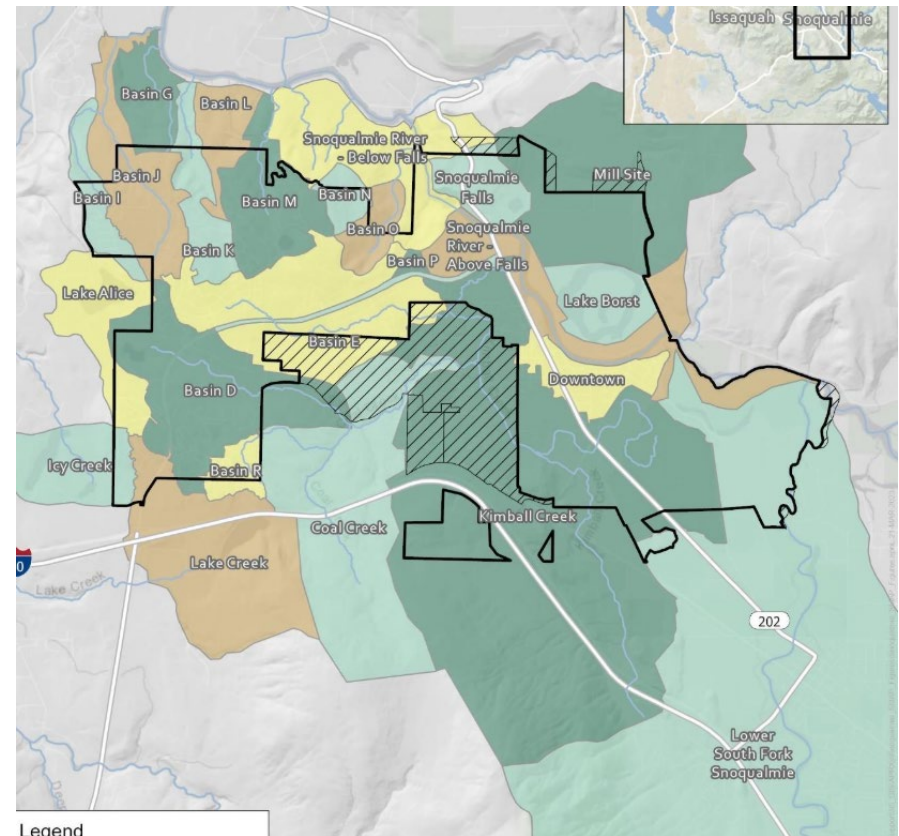
- Map and assess acreage of MS4 basins to 24"+ outfalls and estimate area managed by stormwater treatment and flow control facilities
- S5.C.7.c – Stormwater Management for Existing Development (SMED)
- Adopt and implement tree canopy goals
- Map overburdened communities in relation to stormwater

 = Resource Heavy Item

 = Already being done

Stormwater Management Action Plan

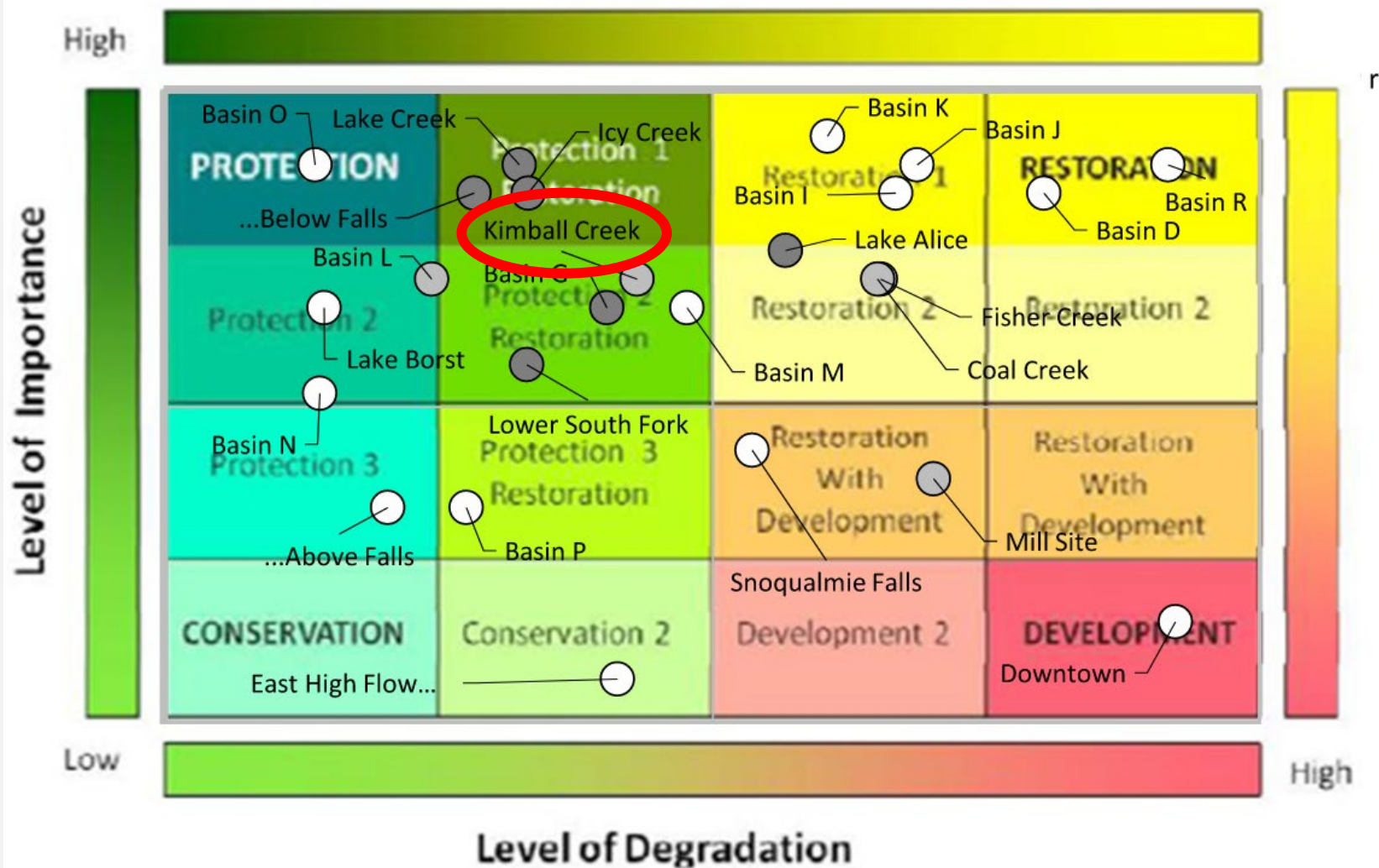
- Perform citywide watershed assessment
 - Prioritize watersheds for retrofits and other stormwater actions
 - Create list of potential projects for watershed
 - Develop a Stormwater management action plan
- 2024 SMAP selected Kimball Creek as Priority watershed



SMAP

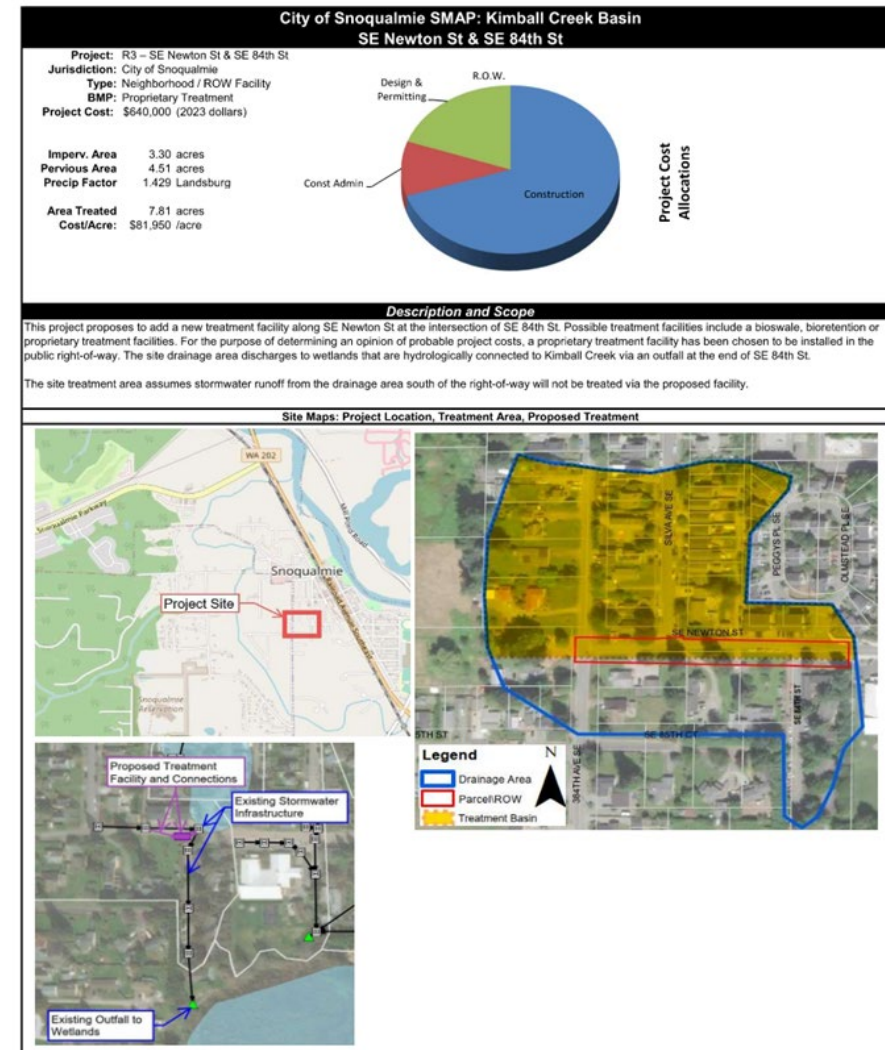


Stormwater Management Action Plan



Stormwater Management for Existing Development

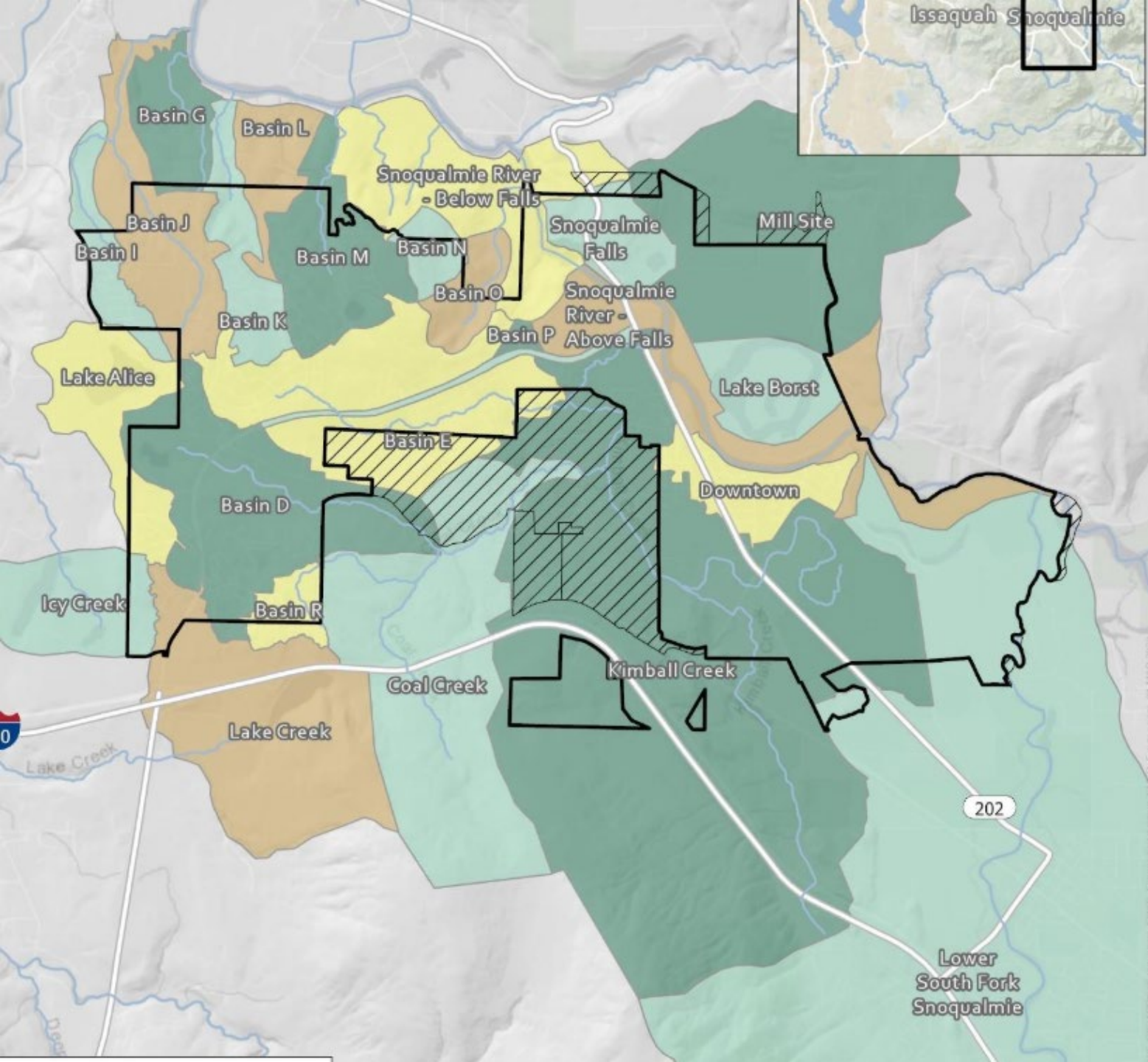
- Implementation of the SMAP
- By 2028 - Fully fund/ start construction that restores 2.3 acres of Kimball Creek basin
- Report the amount of estimated or projected equivalent acres managed by stormwater retrofits for the next Phase II Permit
- CIP item Kimball Creek Riparian Restoration covers this cost





**Thank You
&
Questions?**







CITY COUNCIL SPECIAL MEETING & REGULAR MEETING MINUTES

Monday, July 13, 2026, 5:30 PM, 7:00 PM

SPECIAL MEETING, 5:30 PM

CALL TO ORDER & ROLL CALL: Mayor Mayhew called the meeting to order at 5:30 pm.

City Council: Councilmembers Dan Murphy (virtual) Catherine Cotton, Daniel Murphy, Robert Wotton, Andre Testman, Louis Washington and Mayor Pro Tem Johnson.

Executive: Mayor James Mayhew.

City Staff: City Attorney Dena Burke, City Administrator Andrea Lehner, City Clerk Kim Agfalvi, Budget Manager Janna Walker, Deputy Finance Director Jennifer Hughes, Human Resources Director Kim Johnson, Fire Chief Mike Bailey, and IT Systems Specialist Jimmie Betts.

AGENDA APPROVAL.

Motion: Councilmember Washington made a motion to approve the agenda. Seconded by Councilmember Wotton.

Motion passed: 7-0.

SPECIAL BUSINESS.

1. Discussion of 2027-2028 Biennial Budget.

Mayor Mayhew presented the 2027-2028 Biennial Budget.

2. Discussion of Potential City Services Levy.

Mayor Mayhew presented on a potential city services levy.

ADJOURNMENT.

Motion: Mayor Pro Tem Johnson made a motion to adjourn. Seconded by Councilmember Holloway.

Motion passed: 7-0.

Mayor Mayhew adjourned the special meeting at 6:51pm.

REGULAR AGENDA, 7 PM.

CALL TO ORDER & ROLL CALL: Mayor Mayhew called the meeting to order at 7:00 pm.

City Council: Councilmembers Dan Murphy, Catherine Cotton, Daniel Murphy, Robert Wotton, Andre Testman, and Mayor Pro Tem Jolyon Johnson.

Executive: Mayor Mayhew.

City Staff: City Attorney Dena Burke, City Administrator Andrea Lehner, City Clerk Kim Agfalvi, Public Works Director Jeff Hamlin, Interim Police Chief Gary Horejsi, Fire Chief Mike Bailey, Deputy Finance Director Jennifer Hughes, Budget Manager Janna Walker, Community Development Director Mona Davis and IT Systems Specialist Jimmie Betts.

AGENDA APPROVAL.

Motion: Councilmember Holloway made a motion to approve the agenda. Seconded by Councilmember Washington.

Motion passed: 7-0.

PUBLIC HEARINGS, PRESENTATIONS, PROCLAMATIONS, AND APPOINTMENTS.

Public Hearing.

3. Bess Moratorium.

Mayor Mayhew opened the public hearing at 7:02pm.

The following people made a public comment:

- Peter Lugli
- Alexandra Taber
- Dana Coburg
- Nicole Wolfley
- Butch Vision
- Tonya Coburg
- Georgia North
- Jim Tjssvold
- Katie Crislip
- David North
- Neil Thibert
- Peggy Shepard
- Jon Schraeder

Mayor Mayhew closed the public hearing at 7:39pm.

Appointments.

4. City Administrator Swearing In – Andrea Lehner.

City Clerk Kim Agfalvi swore in Andrea Lehner as City Administrator.

PUBLIC COMMENTS AND REQUESTS FOR ITEMS NOT ON THE AGENDA.

The following people made a public comment:

- Alma Gomez commented on consumer protection.
- Ekat Gomez commented on consumer protection.
- Emmanuel Lewis commented on consumer protection.
- Christie Malchow commented on sign code.

CONSENT AGENDA

5. Approve the City Council Meeting Minutes dated June 22, 2026.

6. Approve the Claims Report dated July 13, 2026.

7. **AB26-041:** Resolution 1751: *Coalition of Small Police Agencies ILA Addendum.*

Motion: Councilmember Washington made a motion to approve the consent agenda. Seconded Mayor Pro Tem Johnson.

Motion passed: 7-0.

ORDINANCES.

No ordinances were presented.

COMMITTEE REPORTS.

Public Safety Committee:

8. BESS Ordinance Discussion.

Councilmember Wotton briefed on proposed ordinance documents presented to the Public Safety Committee on July 6th, 2026 that would establish liability, insurance, and financial-assurance requirements for Battery Energy Storage Systems (BESS). Council discussion followed.

Community Development Committee:

No report was made.

Parks & Public Works Committee:

No report was made.

Finance & Administration Committee:

9. Flood Event Update.

No new report was made.

10. Potential Land Use in Unincorporated UGA.

No new report was made.

Motion: Councilmember Holloway made a motion to hold a special meeting of the Council every Tuesday at 7:00pm to hold an executive meeting with outside counsel. Seconded by Wotton.

Amended Motion: Councilmember Washington made an amended motion to change the meeting time to 7:30pm. Seconded by Mayor Pro Tem Johnson.

Amended Motion passed: 6-1. Nay – Cotton.

Amended Motion: To hold a special meeting of the City Council every week at 7:30pm.

Amended Motion passed: 7-0.

Amended Motion: Councilmember Holloway made a motion to change the meeting time to a Monday or a Tuesday, for a duration of one hour, at a time to be worked out with Council and external Counsel. Seconded by Mayor Pro Tem Johnson.

Amended Motion passed: 7-0.

Committee of the Whole:

No report was made.

REPORTS.

11. Mayor's Report.

Mayor Mayhew briefed on:

- Police Chief target start date will be mid-August.
- Tentative agreement has been reached with Firefighters union and terms are within Council guidance.
- Internal meetings to prepare Teamsters contract negotiation requests, council briefing later in July.
- Centralized Parks and Public Works reservations, permitting, and accounting support to City Hall.
- Suspension of sign ordinance once BESS signs went up based on compliance with State Law and legal precedence developments.
- Notice of Termination from the City of Issaquah - municipal court services will end as of December 31, 2026. Staff will try to negotiate a new contract or look at new alternatives.
- Continued consultation with the Snoqualmie tribe on the Sandy Cove Restoration Project.
- Community Development department update.

- Update on open and recently filled employment positions.
- July 4th parade update.
- Monthly coffee with Mayor event.
- Mt. Si High School Senior Parade.
- Continued meetings with Si View Parks regarding an aquatic facility.
- PSRC General Assembly, budget, and officer elections.
- SVGA address from county Executive Girmay Zahilay.
- King County initiative for funding roadways.

12. Commission/Committee Liaison Reports.

Councilmember Cotton briefed on the Snoqualmie Valley Aquatics Collaborative and stated that she would like to schedule SVAC to present to Council. Council discussion followed.

EXECUTIVE SESSION.

13. Executive Session pursuant to RCW 42.30.110 (1)(i) – Potential Litigation.

No executive session was held.

ADJOURNMENT.

Motion: Mayor Pro Tem Johnson made a motion to adjourn. Seconded by Councilmember Wotton.

Motion passed: 7-0.

The meeting was adjourned at 9:17pm.

CITY OF SNOQUALMIE

Kimberly Agfalvi, City Clerk

4th of July Report 2026
Snoqualmie Police Department

Prior to the 4th

Prior to July 4th, there were two fireworks-related calls received on July 3

<i>Date</i>	<i>Time</i>	<i>Case #</i>	<i>Typecode</i>	<i>Location</i>	<i>Description</i>
7/3/2026	20:15	26S-3935	Fireworks	Snoqualmie Community Center, 35018 SE Ridge St	juveniles setting off fireworks
7/3/2026	20:35	26S-3936	Juvenile Problem	Autumn Ave SE & SE Oneil St	teens on ebikes lighting off fireworks

July 4th Staffing Levels

2 Officers Day Shift 0600-1800 hours

1 Officer 1000-000 (midnight) hours

2 Officers Night Shift 1800-0600 hours

3 Officers 1730-0000 (midnight) hours for Fireworks Event

1 Civilian Staff Certified Flagger for Traffic Control 1730-0030 hours

Police Captain on duty in the city from 0900 to midnight to provide support for public events, fireworks show and traffic control.

Police Chief on duty in the city from 1030 till 0030 to provide support for public events and for the fireworks show.

Fireworks-Related Incidents

There were 2 calls overnight on the 4th for trashcan fires in Swenson Park and Stellar Park that could have been caused by fireworks, but we were unable to determine exact cause.

On July 4th itself, there were five fireworks-related cases based on citizen complaints:

<i>Date</i>	<i>Time</i>	<i>Case #</i>	<i>Typecode</i>	<i>Location</i>	<i>Description</i>
7/4/2026	22:29	26S-3972	Fireworks	36910 SE Gravenstein Ct	lighting off fireworks
7/4/2026	22:49	26S-3973	Fireworks	Mt Si Construction, 7925 Pine Ave SE	aerial fireworks
7/4/2026	22:55	26S-3974	Fireworks	Azalea Park, 6604 Azalea Way SE	aerial fireworks, 6 juveniles
7/4/2026	23:29	26S-3975	Fireworks	Snoqualmie Elementary, 39801 SE Park St	3-4 people shooting fireworks in parking lot
7/4/2026	23:58	26S-3977	Fireworks	7802 Fisher Ave SE	juvenile with fireworks

In addition, there have been two additional fireworks-related cases based on citizen complaints that came in after July 4th:

<i>Date</i>	<i>Time</i>	<i>Case #</i>	<i>Typecode</i>	<i>Location</i>	<i>Description</i>
7/5/2026	12:58	26S-3988	Fireworks	Azalea Park, 6604 Azalea Way SE	fireworks being set off in men's bathroom
7/7/2026	20:16	26S-4048	Fireworks	Snoqualmie Prkwy & Better Way SE	kids setting off firework in roadway on Parkway, sparks are hitting cars

Non-Fireworks Related Calls

The Police Department responded to 21 incidents from the early morning hours of July 4th through the early morning hours of July 5th:

<i>Date</i>	<i>Time</i>	<i>Case #</i>	<i>Typecode</i>	<i>Location</i>	<i>Description</i>
7/4/2026	0:30	26S-3941	Agency Assist	Snoqualmie Casino	backed KCSO on female w/ fraudulent check
7/4/2026	2:53	26S-3942	Noise Complaint	34903 SE Kinsey St	screaming group of juveniles
7/4/2026	3:07	26S-3943	Vehicle Prowl In-Progress	Panorama Apartments	male trying door handles got into 2-3 vehicles
7/4/2026	10:02	26S-3951	Theft Report	SE Isley St & Pinnacle Pl SE	package theft occurred overnight
7/4/2026	10:48	26S-3952	Vehicle Prowl Report	7604 Snowberry Ave SE	
7/4/2026	13:31	26S-3957	Accident Injury	Railroad Ave SE & SE King St	2 vehicles, both towed, aid included but no one transported
7/4/2026	13:42	26S-3958	Follow Up	7502 Cottonwood Dr SE	RP at station request contact
7/4/2026	14:08	26S-3959	Suspicious	Railroad Ave SE & SE King St	group of guys selling puppies
7/4/2026	14:53	26S-3960	Traffic Hazard	Snoqualmie Parkway & Railroad Ave SE	vehicle that stopped to adjust child seat
7/4/2026	16:23	26S-3961	Citizen Assist	Borden Ave SE & SE Kinsey St	about a storage pod
7/4/2026	18:25	26S-3962	911 Problem	7700 Center Blvd SE	
7/4/2026	18:26	26S-3963	Theft Report	Dollar Tree	juvenile caught shoplifting
7/4/2026	18:31	26S-3964	911 Problem	7700 Greenridge Ct SE	
7/4/2026	19:42	26S-3965	911 Problem	SE Ridge St & Warren Ave SE	
7/4/2026	19:52	26S-3966	Agency Assist	SE Ridge St & Warren Ave SE	found male fall patient
7/4/2026	20:11	26S-3967	CIT	38575 SE Newton St	upset about his phone being tapped
7/4/2026	20:33	26S-3968	Accident Non-Injury	Douglas Ave SE & Curtis Dr SE	involving a fire rig
7/4/2026	20:43	26S-3969	911 Problem	9420 Point Ave SE	
7/4/2026	21:28	26S-3970	Citizen Assist	Snoqualmie Parkway & Railroad Ave SE	officer-initiated, no notes
7/4/2026	21:43	26S-3971	Juvenile Problem	Cascade View Elementary	juveniles on rooftop
7/5/2026	1:53	26S-3979	Agency Assist	Swenson Park	trash can fire, with Fire Dept.
7/5/2026	3:01	26S-3981	Agency Assist	Stellar Park	trash can fire, with Fire Dept.

In addition, the Community-Oriented Policing (C.O.P.) incident 26S-3953 that was created to track the PD's coverage of both the morning walk and evening fireworks event at Community Park included two distinct episodes within it that could have been separate incidents:

<i>Time</i>	<i>Description</i>
22:41	found lost child, reunited with father @ 22:43
22:44	fight at upper soccer field, possibly about fireworks, when units arrived onscene, they found resident was upset about fireworks, was not physical, all parties departed

Area Patrols

Police department staff patrolled the neighborhoods throughout the day and responded to fireworks calls when not responding to calls for service or assisting with traffic control. Officers responded to calls throughout the night for potential fireworks violations. No residents were cited for violation of the law.

Traffic stops that occur as a result of officer patrols are a form of area check and therefore are included here. There were twelve area checks and traffic stops conducted from the early morning hours of July 4th through the early morning hours of July 5th:

<i>Date</i>	<i>Time</i>	<i>Case #</i>	<i>Typecode</i>	<i>Location</i>
7/4/2026	8:05	26S-3944	Area Check	Snoqualmie Point Park
7/4/2026	8:13	26S-3945	Area Check	Centennial Field
7/4/2026	8:28	26S-3946	Traffic Stop	Snoqualmie Parkway & Railroad Ave SE
7/4/2026	8:29	26S-3947	Area Check	Snoqualmie Community Center
7/4/2026	8:47	26S-3948	Traffic Stop	Snoqualmie Parkway & Railroad Ave SE
7/4/2026	9:12	26S-3949	Traffic Stop	Snoqualmie Parkway & Better Way SE
7/4/2026	9:22	26S-3950	Traffic Stop	Snoqualmie Parkway & Railroad Ave SE
7/4/2026	12:17	26S-3954	Area Check	Jeanne Hansen Community Park
7/4/2026	12:32	26S-3955	Traffic Stop	Snoqualmie Parkway & Douglas Ave SE
7/4/2026	12:45	26S-3956	Traffic Stop	Snoqualmie Parkway & Fisher Ave SE
7/5/2026	1:25	26S-3978	Traffic Stop	Douglas Ave SE & SE Stellar Way
7/5/2026	2:37	26S-3980	Traffic Stop	Railroad Ave SE & SE King St

Public Relations Events

The police department participated in the ROA kids' walk on the Ridge. Police and Public Works closed the roads, and a patrol vehicle was utilized during the ROA walk. After the parade, the Police Chief and Captain staged at the block party at Community Park. Officers continued to patrol areas of town and conducted Community Oriented Policing contacts.

Red, White and Boom Celebration

The Police Chief met with the organizers of Red, White, and Boom to discuss potential last-minute needs. Briefing was held at the PD for duty assignments throughout the event. The Police Chief and Captain remained mobile at the park and met with community members and greeted visitors. Police officers walked the park before and during the event looking for concerns, assisting with traffic control and helping people navigate the area. Officers also walked through the crowds handing out 2000 glow necklaces to attendees (in conjunction with the FD). After the show Police officers responded to Snoqualmie Parkway at Fairway, Center and Douglas to conduct traffic control for those leaving the event. Flaggers responded to Ridge Street at Center, Borden and Douglas to help with traffic control in those areas. Officers conducted traffic control for approximately an hour and a half. The Police Chief and Fire Chief remained at the park while spectators departed. There was a report of a lost child who was quickly reunited with his father, a reported possible fight in progress and a lost phone that was returned to the owner at the park after the event. Patrol officers continued responding to calls for service during this time.

4th of July Report 2026

Snoqualmie Fire Department

Prior to the 4th

No fireworks-related calls were received.

Crews performed daily safety inspections on the two fireworks stands located within city limits from June 28th to July 4th. Minor infractions dealing with cardboard storage and stand access were noted but were corrected immediately. Stands were cleaned up as required and per approved timelines.

July 4th Staffing Levels

4 career staff on duty 24 hours

1 additional career ff on overtime 24 hours.

1 additional career Lt. on overtime 12 hours.

5 volunteers EMTs on shift throughout the day.

Fire Chief on duty in the city from 0800 till midnight to provide support for public events and for the fireworks show.

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E155 made available with 3 personnel for 24 hours.

A155 made available with 3 personnel for 24 hours.

BR155 made available with 2 personnel for 12 hours.

Recorded 9-1-1 Incidents that were fireworks-related

No definitive fireworks related calls have been reported to date.

There were 2 calls overnight on the 4th for trashcan fires in Swenson Park and Stellar Park that could have been caused by fireworks, but we were unable to determine exact cause.

Non-Fireworks Related Calls

2 - motor vehicle collisions. One in the city and one in North Bend.

1 - brush fire on Hancock property above Tokul (Snoqualmie unit cancelled).

4 - BLS aid calls in the city, 2 patients transported. Due to staffing levels the engine was able to stay in service in the city during transports.

1 - ALS call in the city, patient transported to the hospital.

2 - trash can fires.

1 - dumpster fire in North Bend (Snoqualmie unit cancelled enroute). Unknown if fireworks related.

Area Patrols

Fire department staff patrolled the neighborhoods after the fireworks show and found residents mostly complying with the arial ban. Contact was made with individuals in Eagles Nest and

Jeanne Hansen park regarding illegal fireworks. Residents were advised of regulations and complied.

Public Relations Events

The aid car participated in the ROA kids' parade on the Ridge. After the parade, the engine, aid car, brush truck, antique engine and the chief's rig were on site at the block party at Community Park meeting with residents and providing tours of the vehicles (3 hours).

Red, White and Boom Celebration

The Chief had met with organizers of Red, White and Boom and the pyrotechnic team in the months before the show to discuss increasing the safety of the event. The safety changes made included utilizing more stable firing platforms, changing the location of the firing locations, and re-angling the platforms to direct the bursts above the hill instead of out over the crowd. The safety zone was also increased to provide more of a setback between the crowd and the fireworks. This was all done in response to some of the safety concerns after last years' show. On the day of the event, the Fire Chief met with the pyrotechnic crew on site before the show to review the setup and go over the safety plan. Firefighters walked the park before and after the event looking for illegal fireworks and greeting visitors. Crews also walked through the crowds handing out 2,000 glow necklaces to attendees (in conjunction with the PD). After the show firefighters again walked the area and affirmed it was safe to open the trails to pedestrian traffic. There were no fire department related incidents during the fireworks show or any reported injuries.

		Comprehensive Plan Amendments & Zoning Map Update		Comprehensive Plan & Zoning Text Amendments - Data Centers	Action
Date	Meeting				
13-Jul	City Council	☐		☒	Public Hearing
20-Jul	CD Committee	☐		☐	
	Planning Commission	☒		☐	Planning Commission Discussion
27-Jul	City Council	☐		☐	
3-Aug	CD Committee	☐		☐	
	Planning Commission	☐		☐	
10-Aug	City Council	☐		☐	
17-Aug	CD Committee	☐		☐	
	Planning Commission	☐		☐	
24-Aug	City Council	☒		☐	City Council and PC Joint Roundtable Presentation
8-Sep	CD Committee	☐		☐	
	Planning Commission	☐		☐	
14-Sep	City Council	☐		☐	
21-Sep	CD Committee	☐		☐	
	Planning Commission	☐		☐	
28-Sep	City Council	☒		☐	City Council and PC Joint Roundtable Presentation
5-Oct	CD Committee	☐		☐	
	Planning Commission	☒		☐	Planning Commission Public Hearing
12-Oct	City Council	☐		☐	
19-Oct	CD Committee	☐		☐	
	Planning Commission	☒		☐	Planning Commission Review Final Draft/Recommendation
26-Oct	City Council	☐		☐	
2-Nov	CD Committee	☐		☐	
	Planning Commission	☐		☐	
9-Nov	City Council	☐		☐	
16-Nov	CD Committee	☒		☐	CD Committee Review Final Draft/Recommendation
	Planning Commission	☐		☐	
23-Nov	City Council	☒		☐	Ordinance First Reading
7-Dec	CD Committee	☐		☐	
	Planning Commission	☐		☐	
14-Dec	City Council	☒		☐	Ordinance Second Reading/Adoption
21-Dec	CD Committee	☐		☐	
	Planning Commission	☐		☐	
28-Dec	City Council	☐		☐	
4-Jan	CD Committee	☐		☐	
	Planning Commission	☐		☐	
11-Jan	Council	☐		☐	
18-Jan	CD Committee	☐		☐	
	Planning Commission	☐		☐	
25-Jan	City Council	☐		☐	



Water Source of Supply

Professional Services Agreement with Geosyntec for Water Rights and Source of Supply Consultation

July 7, 2026

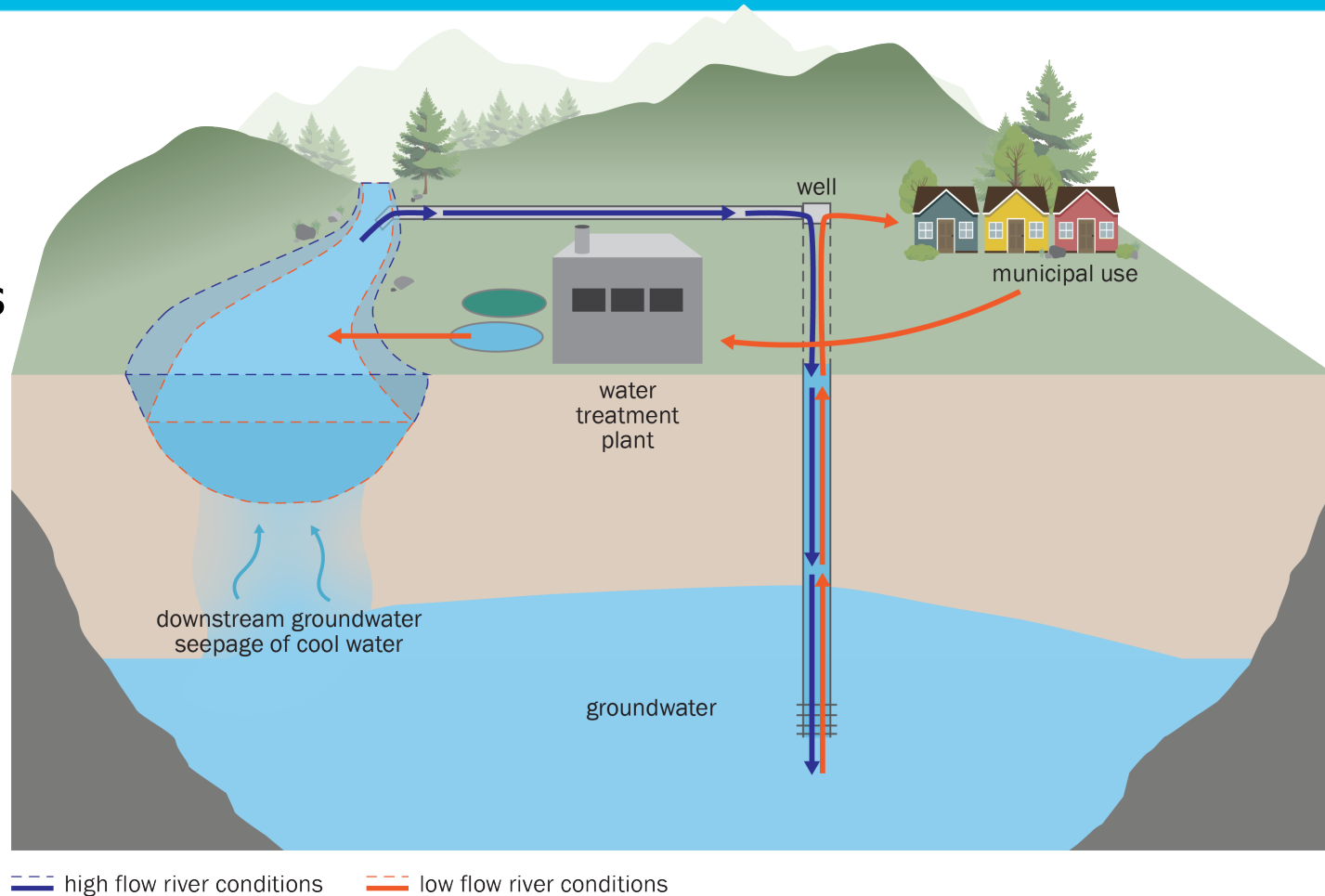


ASR as an Opportunity



ASR Can Provide:

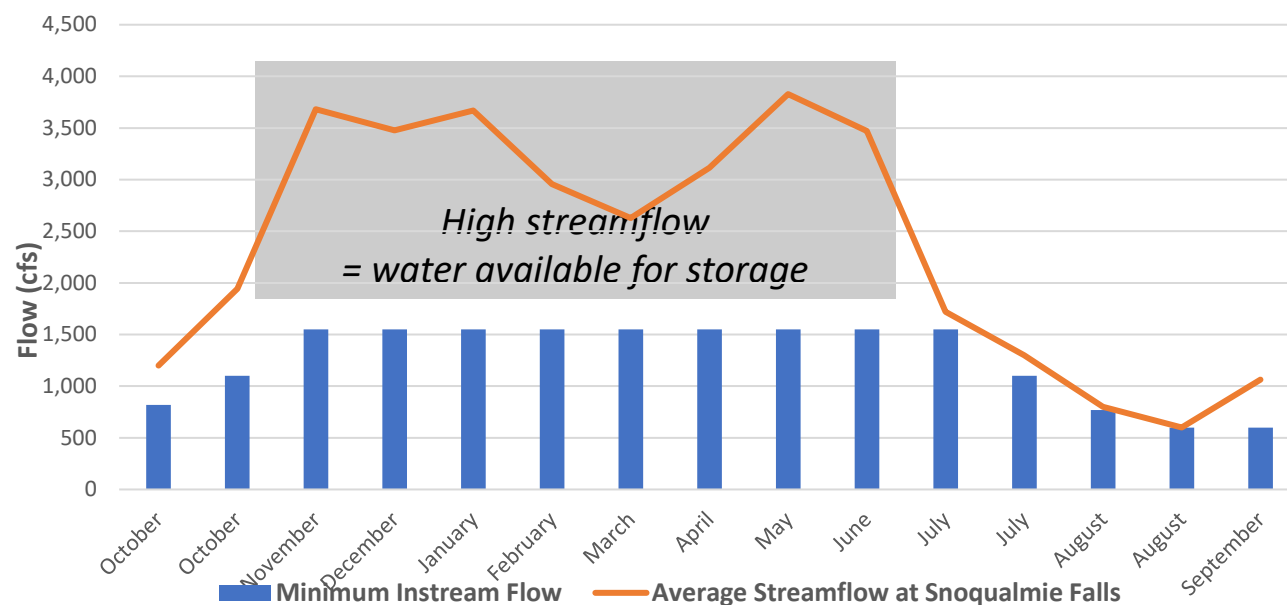
- Storage for large quantities of water
- Streamflow benefits from groundwater discharge and return flow



Retiming Winter Water



- **Water is seasonally available for recharge**
- **Divert water to storage when instream flows are met**
- **Stored groundwater available for summer use & streamflow**



Retiming Winter Water: Conditioned Water Rights

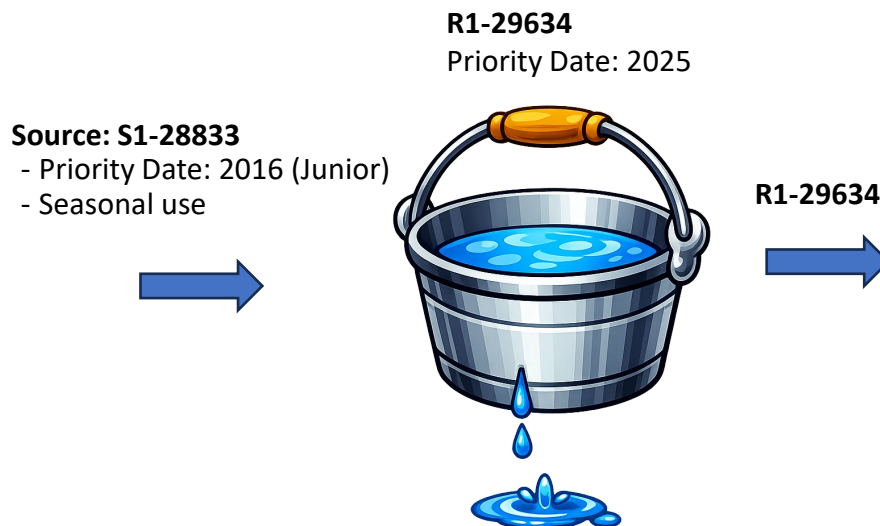


Preliminary Water Right for ASR (streamflow provision)

- **Additional ~ 3 cfs diversion only when streamflow is met**

ASR Reservoir Permit

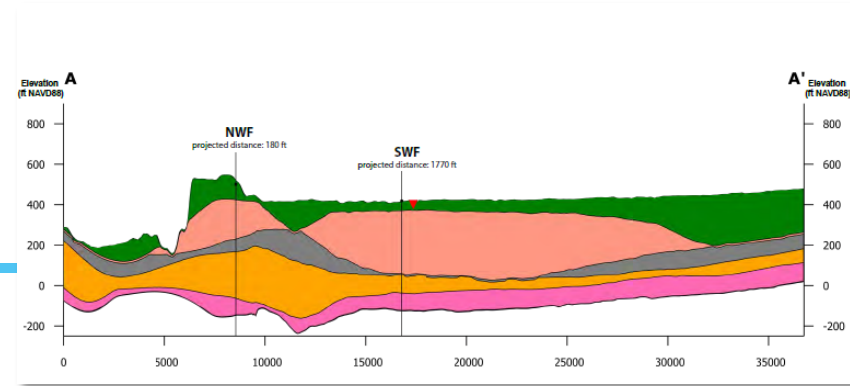
- **Allows year-round use**





Scope of Work

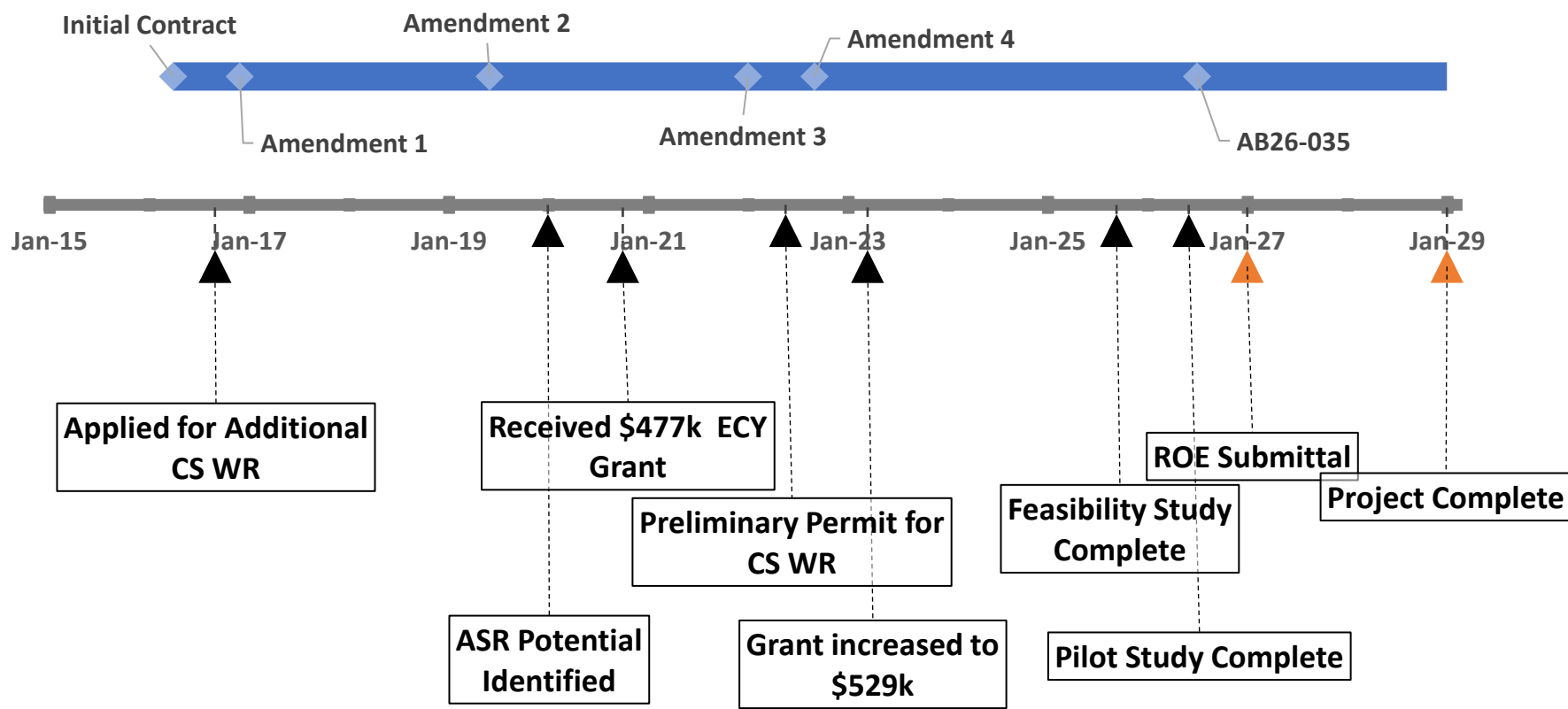
- Complete Remaining Elements of ASR Pilot Study
- Complete ASR Reservoir Permit Application
- Provide Water Rights Support
- On-Call ASR, Engineering, and Water Supply Support



Timeline



Source of Supply Contracts Timeline





5 Year CIP Comparison

Source of Supply Improvement Project		
<i>Project Activities</i>	<i>2025 Appropriation</i>	<i>Current Outlook</i>
Analysis	\$ 388,644	\$ 1,284,365
Design	\$ 129,000	\$ -
Construction	\$ 1,161,000	\$ -
Other	\$ 129,000	\$ 263,635
Subtotal	\$ 1,807,644	\$ 1,548,000
Reduction	\$ (259,644)	\$ -
TOTAL	\$ 1,548,000	\$ 1,548,000

Contract



Task Title	Labor	Direct Costs	Total
Task 1: Complete Remaining Elements of ASR Pilot Study	\$123,500 ¹	\$39,500 ²	\$163,000
Task 2: ASR Reservoir Permit Application Processing	\$84,000	\$1,000 ³	\$85,000
Task 3: Water Rights Support & SEPA Support	\$75,000	\$1,000	\$76,000
Task 4: On-call ASR, Engineering, and Water Supply Support	\$45,000		\$45,000
Task 5: Management Reserve	\$25,000		\$25,000
Total Budget	\$ 352,500	\$41,500	\$394,000



Thank You

Questions?



Contact: jhamlin@snoqualmiewa.gov

www.snoqualmiewa.gov

Council Agenda Bill

AB Number

AB26-030

Agenda Bill Information

Title *	Action *
Approval to Execute Contracts for Previously Appropriat	Motion
Council Agenda Section	Council Meeting Date *
Committee Report	08/10/2026
Staff Member	Department *
Dylan Gamble	Public Works
Committee	Committee Date
Parks and Public Works	06/02/2026

Exhibits

Packet Attachments - if any

Drag and drop up to 10 files here to upload or Choose files

Files (4 uploaded)

	Combined Project 2025-2026 contract auth Resolution.pdf		100.26KB	Remove
	Combined Project 2025-2026 contract auth Resolution Exhibit A (Final)...		94.38KB	Remove
	Source of Supply CIP Worksheet.pdf		619.58KB	Remove
	Pages from Parks & Public Works Committee Meeting Packet - 05.29.2...		517.31KB	Remove

Click [here](#) to review attachments.

Summary

Introduction *

Brief summary.

Resolution authorizing the Mayor to execute contracts for previously appropriated capital projects as identified on Exhibit A

Proposed Motion

Move to adopt Resolution No. 1752 authorizing execution of contracts and related agreements for capital project

Background/Overview*

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

Style ▾ **B** *I* U ▾ Open Sans ▾ 18 ▾ **A** ▾ ☰ ☷ ☹ ▾ ☒ ☎ 🖼

Historically, the City appropriated capital funds at the fund level for each biennium. Because appropriations were not established at the individual project level, the Council typically provided additional project-level expenditure authorization through subsequent approvals of individual contracts above established thresholds.

Beginning with the current biennium, the City transitioned to a project-based capital appropriation approach. Under this model, Council appropriates capital expenditures for specifically identified projects and establishes project budgets intended to authorize completion of those projects rather than expire at the end of the biennium.

The projects included in Exhibit A have previously been appropriated by Council and include approved project descriptions and authorized funding amounts.

The proposed resolution authorizes execution of contracts and related agreements necessary to implement those previously appropriated projects, provided contract commitments remain consistent with the project descriptions adopted through appropriation and do not exceed the amounts previously appropriated by Council.

Analysis*

The proposed resolution authorizes execution of contracts and related agreements necessary to implement those previously appropriated projects, provided contract commitments remain consistent with the project descriptions adopted through appropriation and do not exceed the amounts previously appropriated by Council.

Budgetary Status*

This action has no budgetary implications.

Budget Summary

No fiscal impact beyond previously appropriated project amounts.
This action does not increase appropriations or authorize expenditures above amounts previously approved by Council.

Comments:

Submit

RESOLUTION NO. 1752

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SNOQUALMIE AUTHORIZING EXECUTION OF CONTRACTS FOR PREVIOUSLY APPROPRIATED CAPITAL PROJECTS

WHEREAS, the City Council adopts capital appropriations through the biennial budget process and related capital planning documents; and

WHEREAS, prior capital appropriations were generally established at the fund level and therefore relied upon subsequent Council authorization of individual contracts to provide project-level spending authority; and

WHEREAS, beginning with the current biennium, the Council adopted a project-based capital appropriation approach under which capital appropriations identify specific projects and establish appropriated project budgets; and

WHEREAS, Council appropriated funding for the capital projects listed in Exhibit A and approved the project descriptions and maximum authorized amounts for those projects through the applicable appropriation ordinance; and

WHEREAS, execution of contracts and related agreements is necessary to implement those previously appropriated projects; and

WHEREAS, authorization to execute contracts is requested for contracts necessary to deliver the projects identified in Exhibit A as appropriated and not-to-exceed the amounts previously appropriated by Council

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

Section 1. Authorization.

The Mayor is authorized to execute contracts, amendments, and related agreements necessary to implement the capital projects identified in Exhibit A, provided such contracts remain consistent with the project descriptions adopted by Council through the applicable appropriation ordinance and necessary to implement the approved project.

Section 2. Maximum Aggregate Contract Amount.

Total contract commitments for each project authorized under this Resolution shall not exceed the amount appropriated by Council for that project. Any contract commitment that would cause the total authorized amount for a project to exceed the appropriated amount shall require prior Council approval.

Section 3. Limited Authorization.

This Resolution applies only to the contracts identified in Exhibit A. Future contracts not included in Exhibit A shall continue to require Council authorization unless separately authorized by Council.

Section 4. No Additional Appropriation

This Resolution does not amend previously adopted appropriations and does not authorize expenditures beyond amounts previously appropriated by Council.

PASSED by the City Council of the City of Snoqualmie, Washington, this 27th day of July 2026.

Jim Mayhew, Mayor

Attest:

Kim Agfalvi, City Clerk

Approved as to form:

Dena Burke, City Attorney

Exhibit A

Approved Capital Project Name	Appropriation	Previously Committed	Remaining	Contract Amount
Source of Supply Improvement Project	\$1,548,000.00	\$1,154,000.00	\$394,000.00	\$394,000.00

City of Snoqualmie: 2025 to 2030 Capital Improvement Plan



WATER CAPITAL PROJECT OR PROGRAM

SOURCE OF SUPPLY IMPROVEMENT PROJECT

CIP Project ID: WAT17001CIP

Previously Spent: \$388,644

Department: Water

Current Project Budget: \$1,807,644

Project Status: Other

Original Budget at CIP Inception: \$834,144

Project Location: Multiple Locations

Years Project in CIP: 4

Project Contact: Jeff Hamlin

Contact Email: jhamlin@snoqualmiewa.gov

Project Description:

This project will study methods to procure an additional source(s) of water supply and/or increase the capacity of existing sources, including but not limited to, the implementation of an Aquifer Storage and Recovery (ASR) program. Following the study, the City intends to implement the recommendations as specified and with Council approval.

Photo or Map:



Community Impact:

The intent of this project to ensure that the City has sufficient water supply to accommodate projected growth during the 20-year planning period.

Operating Impact:

Once a new water source has been identified and brought online, the City of Snoqualmie will incur additional operating and maintenance costs.

Budget:

Project Activities	% of Budget	Total Activity Budget	Previously Spent	2025	2026	2027	2028	2029	2030	2031 or Beyond
Analysis	22%	\$ 388,644	\$ 388,644	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Design	7%	\$ 129,000	\$ -	\$ 129,000			\$ -	\$ -	\$ -	\$ -
Construction	64%	\$ 1,161,000	\$ -	\$ -	\$ 1,161,000	\$ -		\$ -	\$ -	\$ -
Const. Manage	0%	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -
Contingency	7%	\$ 129,000	\$ -	\$ -	\$ 129,000	\$ -	\$ -	\$ -	\$ -	\$ -
Art	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Labor	0%	\$ -	\$ -					\$ -	\$ -	\$ -
Other	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL	100%	\$ 1,807,644	\$ 388,644	\$ 129,000	\$ 1,290,000	\$ -	\$ -	\$ -	\$ -	\$ -
Operating		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TOTAL PROJECT BUDGET: \$1,807,644

TOTAL OPERATING BUDGET: \$0

Anticipated Funding Mix:

Source	Total Sources	Previously Allocated	2025	2026	2027	2028	2029	2030
lity Fees ("Rates")/Bonds	\$ 1,419,000		\$ 129,000	\$ 1,290,000	\$ -	\$ -	\$ -	\$ -
Gen. Fac. Charges (GFC)	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -
Contribution in Aid of Construction (CIAC)	\$ -	\$ -					\$ -	\$ -
TOTAL	\$ 1,419,000	\$ -	\$ 129,000	\$ 1,290,000	\$ -	\$ -	\$ -	\$ -

Fiscal

This project covers M1 and M2 in the preliminary Water System Plan.

TOTAL FUNDING SOURCES: \$1,419,000

Notes:

FUTURE FUNDING REQUIREMENTS: \$0



Capital Project Budget Table

Capital Project	Est. Life-of-Project Sources	Est. Life-of-Project Uses (Appropriation)
Meadowbrook Trail Project	\$ 240,000	\$ 240,000
Kimball Creek Bridges Restoration Project	\$ 1,865,513	\$ 1,865,513
384th Street Project - Non-Utilities Portion	\$ 1,093,521	\$ 1,093,521
Community Park Sprayground Project	\$ 1,500,000	\$ 1,500,000
Town Center Improvement Project - Phase III	\$ 14,797,050	\$ 14,797,050
Meadowbrook Bridge Restoration Project	\$ 3,163,800	\$ 3,163,800
Railroad Crossing Project	\$ 2,144,500	\$ 2,144,500
Rivertrail Project - NW of Sandy Cove Park	\$ 3,607,751	\$ 3,607,751
Rivertrail Project - Arboretum Trail	\$ 1,709,700	\$ 1,709,700
Police Station Facility Improvements Project	\$ 345,000	\$ 345,000
Fire Station Facility Improvement Project	\$ 74,300	\$ 74,300
Community Center Expansion Project	\$ 30,226,669	\$ 30,226,669
Server Improvement Project	\$ 75,000	\$ 75,000
Fiber Optic Backbone Replacement Project	\$ 425,000	\$ 425,000
Total Non-Utilities Capital Projects	\$ 61,267,804	\$ 61,267,804
384th Street Project - Utilities Portion	\$ 2,780,913	\$ 2,780,913
Water Reclamation Facility Improvement Project - Phase III	\$ 17,090,340	\$ 17,090,340
Pressure Zone Conversions Project	\$ 237,930	\$ 237,930
Pressure Reducing Valve (PRV) Stations Project	\$ 244,110	\$ 244,110
705 Zone Booster Pump Station Improvement Project	\$ 592,250	\$ 592,250
South Wellfield Improvement Project	\$ 2,943,740	\$ 2,943,740
Canyon Springs Improvement Project	\$ 1,549,308	\$ 1,549,308
Eagle Lake Water Reclamation Basin Improvement Project	\$ 9,756,267	\$ 9,756,267
Ridge Street Drainage Improvement Project	\$ 346,080	\$ 346,080
Kimball Creek Riparian Restoration Project	\$ 2,365,910	\$ 2,365,910
Sandy Cove Park Riverbank Restoration & Outfall Project	\$ 4,537,566	\$ 4,537,566
SR 202 Bridge Utility Main Replacement Project	\$ 6,943,211	\$ 6,943,211
Source of Supply Improvement Project	\$ 1,548,000	\$ 1,548,000
Business Park Lift Station Improvement Project	\$ 98,850	\$ 98,850
Total Utilities Capital Projects	\$ 51,034,475	\$ 51,034,475
Enterprise Resource Planning System Project	\$ 2,126,111	\$ 2,126,111
Total All Capital Projects	\$ 114,428,390	\$ 114,428,390

Section 5. Continuing Appropriation for Capital Projects Authorized.

Pursuant to RCW 35A.34.270, the appropriation in any fund for any capital project shall not lapse at the end of each fiscal biennium but shall be carried forward from biennium to biennium until fully expended or the purpose has been accomplished or abandoned, without necessity of reappropriation.

Section 6. Capital Program and Debt Service Budget Summary Form.

Ordinance No.
Published: _____

Page 5 of 7

Council Agenda Bill

AB Number

AB26-042

Agenda Bill Information

Title *	Action *
Approval to Execute Certain Contracts for Previously Ap	Motion
Council Agenda Section	Council Meeting Date *
Committee Report	09/14/2026
Staff Member	Department *
Dylan Gamble	Public Works
Committee	Committee Date
Parks and Public Works	07/07/2026

Exhibits

Packet Attachments - if any

Drag and drop up to 10 files here to upload or [Choose files](#)

Files (5 uploaded)

	Combined Program 2025-2026 contract auth Resolution .docx	15.43KB	Remove
	Combined Program 2025-2026 contract auth Resolution Exhibit A.docx	16.78KB	Remove
	2026 Utility Mains Inspection and Repair Contract DRAFT.docx	29.25KB	Remove
	2026 Newton Street Repair Contract DRAFT.docx	29.34KB	Remove
	2026 Stormwater Pond repair and replacement Contract DRAFT.docx	29.03KB	Remove

Click [here](#) to review attachments.

Summary

Introduction *

Brief summary.

Resolution authorizing the Mayor to execute contracts for previously appropriated capital programs and specifically identified in Exhibit A.

Proposed Motion

Move to adopt Resolution No. 1750 authorizing execution of the contracts identified in Exhibit A for previously ap

Background/Overview*

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

Style **B** *I* U Open Sans 18 **A** [List Icons] [Link Icon] [Image Icon]

The contracts included in exhibit A are for contracts previously appropriated by Council under capital programs for the current biennium.

Analysis*

The proposed resolution authorizes execution of contracts and related agreements necessary to implement previously appropriated capital programs.

Budgetary Status*

This action has no budgetary implications. ▼

Budget Summary

No fiscal impact beyond previously appropriated capital program amounts. This action does not increase appropriations or authorize expenditures above amounts previously approved by Council.

Comments:

- Approve
- Send Back to Initiator
- Send Back to Legal
- Send Back to Finance

RESOLUTION NO. 1750

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SNOQUALMIE AUTHORIZING EXECUTION OF CERTAIN CONTRACTS FOR PREVIOUSLY APPROPRIATED CAPITAL PROGRAMS

WHEREAS, the City Council adopts capital appropriations through the biennial budget process and related capital planning documents; and

WHEREAS, beginning with the current biennium, the Council appropriated funding for certain capital activities through identified programs consisting of multiple related contracts, activities, and implementation components; and

WHEREAS, Council appropriated funding for the capital programs identified in Exhibit A and approved program descriptions and maximum authorized amounts through the applicable appropriation ordinance; and

WHEREAS, implementation of previously appropriated capital programs may require execution of multiple contracts and related agreements overtime; and

WHEREAS, the contracts identified in Exhibit A represent specific implementation activities intended to advance previously appropriated capital programs; and

WHEREAS, authorization is requested only for execution of the contracts identified in Exhibit A, provided such contracts remain consistent with the applicable program descriptions approved by Council and aggregate commitments remain within amounts previously appropriated by Council;

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

Section 1. Authorization.

The Mayor is authorized to execute the contracts, amendments, and related agreements identified in Exhibit A, provided such contracts remain consistent with the applicable program descriptions adopted by Council through the appropriation ordinance.

Section 2. Maximum Aggregate Contract Amount.

The aggregate of all contract commitments for each program authorized under this Resolution shall not exceed the amount appropriated by Council for that program. Any contract commitment that would cause aggregate commitments for a program to exceed the appropriated amount shall require prior Council approval.

Section 3. Limited Authorization.

This Resolution applies only to the contracts identified in Exhibit A. Future contracts not included in Exhibit A shall continue to require Council authorization unless separately authorized by Council.

Section 4. No Additional Appropriation

This Resolution does not amend previously adopted appropriations and does not authorize expenditures beyond amounts previously appropriated by Council.

PASSED by the City Council of the City of Snoqualmie, Washington, this 13th day of July 2026.

Jim Mayhew, Mayor

Attest:

Kim Agfalvi, City Clerk

Approved as to form:

Dena Burke, City Attorney

Exhibit A

Contract / Work Package	Requested Contract Authority	Remaining 2025-2026 Program Budget *	Appropriated Program
Newton Street Repair	\$ 1,070,000.00		
<i>Newton Street Combined Utility Work</i>	<i>\$ 950,000.00</i>	<i>\$ 3,209,434.55</i>	<i>Combined Utility Mains and Drains Program</i>
<i>Newton Street Sidewalk Construction</i>	<i>\$ 105,000.00</i>	<i>\$ 265,328.00</i>	<i>Kimball Creek Riparian Restoration Project</i>
<i>Newton Street ADA Improvements</i>	<i>\$ 15,000.00</i>	<i>\$ 150,288.14</i>	<i>Americans with Disabilities Act (ADA) Program</i>
Stormwater Pond fencing replacement (Citywide)	\$ 317,898.00	\$ 317,898.00	Stormwater Pond Improvement Program
Mains inspection sleeving repair (Citywide)	\$ 625,000.00	\$ 2,259,434.55	Combined Utility Mains and Drains Program
<i>Total Requested</i>	\$ 2,012,898.00		
*Orange text indicates a running budget total for the Program after work proposed above it.			

Section 00 05 00

AGREEMENT

NEWTON STREET REPAIR

THIS AGREEMENT is made on this XXXXXX, 2026 between the City of Snoqualmie ("City"), a municipal corporation located in the State of Washington and XXXXXXXXXX, ("Contractor").

Description of Work:

Newton Street Improvement: The project includes full roadway reconstruction from 384th Ave SE to Doone Ln SE, installation of new stormwater facilities, construction of new sidewalks, and replacement of a section of the existing water main.

In consideration of the terms and conditions contained in this Contract and the requirements attached to it, the parties agree as follows:

1. The Contractor shall do all of the work and furnish all of the labor, materials, tools and equipment for the construction of the improvements and shall perform any changes in the work (the "Work"), all in full compliance with the contract documents entitled , which include this Agreement (Section 00 05 00); Contractor's executed Form of Bid and Bid Schedule (Section 00 03 00), executed Performance and Payment Bond (Section 00 04 20), executed Retainage Forms (Section 00 05 10); General Terms and Conditions (00 07 00), those portions of the Washington State Department of Transportation (WSDOT) Standard Specifications for Road, Bridge and Municipal Construction, 2020 edition specifically incorporated by reference and/or modified herein, Technical Provisions, Appendices NA, Addenda 0, and any project drawings or plans.
2. The City hereby promises and agrees with the Contractor to employ, and does employ the Contractor to furnish the labor, materials, tools and equipment, and to do and cause to be done the above-described Work, and to complete and finish the same in accordance with the said contract documents and the terms and conditions herein contained, and hereby contracts to pay for the same, according to the said documents, including the schedule of estimated quantities, and unit and lump sum prices in the Form of Bid, the sum of \$ XXXXXX, subject to the actual quantity of Work performed, at the time and in the manner and upon the conditions provided for in this contract.
3. The Contractor hereby promises and agrees to diligently prosecute and obtain Substantial Completion of the Work within XX working days (the "Contract Time"), and to obtain Physical Completion and Final Acceptance of the Work within the time and as specified in the Contract Documents. The Contractor agrees that Liquidated Damages shall be assessed in the amount of \$XXXX per day for any failure to complete the Work within the Contract Time, for any failure to meet a Contract Milestone, and for any failure to achieve Physical Completion and Final Acceptance within the time and as required in the Contract Documents.
4. The Contractor for himself, and for his agents, successors, assigns, subcontractors and/or employees, does hereby agree to the full performance of all the covenants herein contained upon the part of the Contractor.
5. The City hereby appoints and the Contractor hereby accepts the Parks & Public Works Director, as the City's representative for the purpose of administering the provisions of this

Contract, including the City's right to receive and act on all reports and documents related to this Contract, to request and receive additional information from the Contractor.

6. This Contract contains terms and conditions agreed upon by the parties. The parties agree that there are no other understandings, oral or otherwise, regarding the subject matter of this Contract.
7. The Contractor agrees to comply with all applicable Federal, State, City or municipal standards for the licensing, certification, operation of facilities and programs, and accreditation and licensing of individuals.
8. The Contractor shall not assign or subcontract any portion of the work provided for under the terms of this Contract without obtaining prior written approval of the City. All terms and conditions of this Contract shall apply to any approved subcontract or assignment related to this Contract.
9. The parties intend that an independent Contractor-City relationship will be created by this Contract. The City is interested only in the results to be achieved, and the implementation of the work will lie solely with the Contractor. No agent, employee, servant, or representative of the Contractor shall be deemed to be an employee, agent, servant, or representative of the City for any purpose. Employees of the Contractor are not entitled to any of the benefits the City provides for City employees. The Contractor will be solely and entirely responsible for its acts and for the acts of its agents, employees, servants, subcontractors, or otherwise during the performance of this Contract. In the performance of the work herein contemplated, the Contractor is an independent Contractor with regard to the performance of the details of the work; however, the components of and the results of the work contemplated herein must meet the approval of the City and shall be subject to the general rights of inspection and review to secure the satisfactory completion thereof.
10. The Contractor agrees and covenants to indemnify, defend, and save harmless, the City and those persons who were, now are, or shall be duly elected or appointed officials or employees thereof, hereinafter referred to as the "City" against and from any loss, damage, costs, charge, expense, liability, claims, demands or judgments, of whatsoever kind or nature, whether to persons or to property, arising wholly or partially out of any act, action, neglect, omission, or default on the part of the Contractor, his agents, successors, assignees, subcontractors and/or employees, except only such injury or damage as shall have been caused by or resulted from the sole negligence of the City. In case any suit or cause of action shall be brought against the City on account of any act, action, neglect, omission, or default on the part of the Contractor, his agents, successors, assignees, subcontractors and/or employees the Contractor hereby agrees and covenants to assume the defense thereof and to pay any and all costs, charges, attorney's fees and other expenses and any and all judgments that may be incurred or obtained against the City. In the event the City is required to institute legal action and/or participate in the legal action to enforce this Indemnification and Hold Harmless Clause, the Contractor agrees to pay the City's legal fees, costs and disbursements incurred in establishing the right to indemnification. If the claim, suit, or action for injuries, death, or damages as provided for in the preceding paragraphs of this specification is caused by or results from the concurrent negligence of (a) the indemnitee or the indemnitee's agents or employees and (b) the indemnitor or the indemnitor's agents for employees the indemnity provisions provided for in the preceding paragraphs of this specification shall be valid and enforceable only to the extent of the indemnitor's negligence. The Contractor expressly waives, as respects the City only, all immunity and limitation on liability under any Industrial Insurance Act, including Title 51 RCW, or other workers compensation act, disability act, or other employees benefits of any act of any jurisdiction which would otherwise be applicable in the case of such a claim. BY

INITIALING BELOW THE OWNER AND CONTRACTOR CERTIFY THE WAIVER OF IMMUNITY SPECIFIED BY THIS PROVISION WAS MUTUALLY NEGOTIATED.

11. This Contract has been and shall be construed as having been made and delivered within the State of Washington, and it is mutually understood and agreed by each party hereto that this Contract shall be governed by the laws of the State of Washington, both as to interpretation and performance. Any action in law, suit and equity or judicial proceedings for the enforcement of this contract or any provisions thereof, shall be instituted and maintained in the courts of competent jurisdiction located in King County, Washington.
12. The failure of the City to insist upon strict performance of any of the covenants and agreements of this Contract or to exercise any option herein conferred in any one or more instances shall not be construed to be a waiver or relinquishment of any such obligation, or any other covenants or agreements, but the same shall be and remain in full force and effect.
13. It is understood and agreed by the parties hereto that if any part of this agreement is determined to be illegal, the validity of the remaining portions shall be construed as if the agreement did not contain the particular illegal part.
14. No change or addition to this Contract shall be valid or binding upon either party unless such change or addition shall be in writing, executed by both parties.
15. The Contractor shall fully comply with all applicable state and federal employment and discrimination laws and regulations. IN WITNESS WHEREOF, the Contractor has executed this instrument, on the day and year first below written and the Mayor has caused this instrument to be executed by and in the name of the said City, the day and year first above written.

IN WITNESS WHEREOF, the Contractor has executed this instrument, on the day and year first below written and the Mayor has caused this instrument to be executed by and in the name of the said City, the day and year first above written.

CITY OF SNOQUALMIE ("CITY")

By _____

Typed Name: James Mayhew _____

Its: Mayor _____

Phone: _____

Fax: _____

Date: _____

_____ [CONTRACTOR]

By _____

Typed Name _____

Its _____

Phone: _____

Fax: _____

Date: _____

WA Contractor's License No. _____

Section 00 05 00

AGREEMENT

STORMWATER POND FENCING REPAIR AND REPLACEMENT

THIS AGREEMENT is made on this XXXXXXX, 2026 between the City of Snoqualmie ("City"), a municipal corporation located in the State of Washington and XXXXXXXXXX, ("Contractor").

Description of Work:

Stormwater Pond fencing repair: Replacement of fencing surrounding Strouff and Carmichael 1 ponds. This work includes all associated equipment with fencing replacement.

In consideration of the terms and conditions contained in this Contract and the requirements attached to it, the parties agree as follows:

1. The Contractor shall do all of the work and furnish all of the labor, materials, tools and equipment for the construction of the improvements and shall perform any changes in the work (the "Work"), all in full compliance with the contract documents entitled , which include this Agreement (Section 00 05 00); Contractor's executed Form of Bid and Bid Schedule (Section 00 03 00), executed Performance and Payment Bond (Section 00 04 20), executed Retainage Forms (Section 00 05 10); General Terms and Conditions (00 07 00), those portions of the Washington State Department of Transportation (WSDOT) Standard Specifications for Road, Bridge and Municipal Construction, 2020 edition specifically incorporated by reference and/or modified herein, Technical Provisions, Appendices NA, Addenda 0, and any project drawings or plans.
2. The City hereby promises and agrees with the Contractor to employ, and does employ the Contractor to furnish the labor, materials, tools and equipment, and to do and cause to be done the above-described Work, and to complete and finish the same in accordance with the said contract documents and the terms and conditions herein contained, and hereby contracts to pay for the same, according to the said documents, including the schedule of estimated quantities, and unit and lump sum prices in the Form of Bid, the sum of \$ XXXXXX, subject to the actual quantity of Work performed, at the time and in the manner and upon the conditions provided for in this contract.
3. The Contractor hereby promises and agrees to diligently prosecute and obtain Substantial Completion of the Work within XX working days (the "Contract Time"), and to obtain Physical Completion and Final Acceptance of the Work within the time and as specified in the Contract Documents. The Contractor agrees that Liquidated Damages shall be assessed in the amount of \$XXXX per day for any failure to complete the Work within the Contract Time, for any failure to meet a Contract Milestone, and for any failure to achieve Physical Completion and Final Acceptance within the time and as required in the Contract Documents.
4. The Contractor for himself, and for his agents, successors, assigns, subcontractors and/or employees, does hereby agree to the full performance of all the covenants herein contained upon the part of the Contractor.
5. The City hereby appoints and the Contractor hereby accepts the Parks & Public Works Director, as the City's representative for the purpose of administering the provisions of this

Contract, including the City's right to receive and act on all reports and documents related to this Contract, to request and receive additional information from the Contractor.

6. This Contract contains terms and conditions agreed upon by the parties. The parties agree that there are no other understandings, oral or otherwise, regarding the subject matter of this Contract.
7. The Contractor agrees to comply with all applicable Federal, State, City or municipal standards for the licensing, certification, operation of facilities and programs, and accreditation and licensing of individuals.
8. The Contractor shall not assign or subcontract any portion of the work provided for under the terms of this Contract without obtaining prior written approval of the City. All terms and conditions of this Contract shall apply to any approved subcontract or assignment related to this Contract.
9. The parties intend that an independent Contractor-City relationship will be created by this Contract. The City is interested only in the results to be achieved, and the implementation of the work will lie solely with the Contractor. No agent, employee, servant, or representative of the Contractor shall be deemed to be an employee, agent, servant, or representative of the City for any purpose. Employees of the Contractor are not entitled to any of the benefits the City provides for City employees. The Contractor will be solely and entirely responsible for its acts and for the acts of its agents, employees, servants, subcontractors, or otherwise during the performance of this Contract. In the performance of the work herein contemplated, the Contractor is an independent Contractor with regard to the performance of the details of the work; however, the components of and the results of the work contemplated herein must meet the approval of the City and shall be subject to the general rights of inspection and review to secure the satisfactory completion thereof.
10. The Contractor agrees and covenants to indemnify, defend, and save harmless, the City and those persons who were, now are, or shall be duly elected or appointed officials or employees thereof, hereinafter referred to as the "City" against and from any loss, damage, costs, charge, expense, liability, claims, demands or judgments, of whatsoever kind or nature, whether to persons or to property, arising wholly or partially out of any act, action, neglect, omission, or default on the part of the Contractor, his agents, successors, assignees, subcontractors and/or employees, except only such injury or damage as shall have been caused by or resulted from the sole negligence of the City. In case any suit or cause of action shall be brought against the City on account of any act, action, neglect, omission, or default on the part of the Contractor, his agents, successors, assignees, subcontractors and/or employees the Contractor hereby agrees and covenants to assume the defense thereof and to pay any and all costs, charges, attorney's fees and other expenses and any and all judgments that may be incurred or obtained against the City. In the event the City is required to institute legal action and/or participate in the legal action to enforce this Indemnification and Hold Harmless Clause, the Contractor agrees to pay the City's legal fees, costs and disbursements incurred in establishing the right to indemnification. If the claim, suit, or action for injuries, death, or damages as provided for in the preceding paragraphs of this specification is caused by or results from the concurrent negligence of (a) the indemnitee or the indemnitee's agents or employees and (b) the indemnitor or the indemnitor's agents for employees the indemnity provisions provided for in the preceding paragraphs of this specification shall be valid and enforceable only to the extent of the indemnitor's negligence. The Contractor expressly waives, as respects the City only, all immunity and limitation on liability under any Industrial Insurance Act, including Title 51 RCW, or other workers compensation act, disability act, or other employees benefits of any act of any jurisdiction which would otherwise be applicable in the case of such a claim. BY

INITIALING BELOW THE OWNER AND CONTRACTOR CERTIFY THE WAIVER OF IMMUNITY SPECIFIED BY THIS PROVISION WAS MUTUALLY NEGOTIATED.

11. This Contract has been and shall be construed as having been made and delivered within the State of Washington, and it is mutually understood and agreed by each party hereto that this Contract shall be governed by the laws of the State of Washington, both as to interpretation and performance. Any action in law, suit and equity or judicial proceedings for the enforcement of this contract or any provisions thereof, shall be instituted and maintained in the courts of competent jurisdiction located in King County, Washington.
12. The failure of the City to insist upon strict performance of any of the covenants and agreements of this Contract or to exercise any option herein conferred in any one or more instances shall not be construed to be a waiver or relinquishment of any such obligation, or any other covenants or agreements, but the same shall be and remain in full force and effect.
13. It is understood and agreed by the parties hereto that if any part of this agreement is determined to be illegal, the validity of the remaining portions shall be construed as if the agreement did not contain the particular illegal part.
14. No change or addition to this Contract shall be valid or binding upon either party unless such change or addition shall be in writing, executed by both parties.
15. The Contractor shall fully comply with all applicable state and federal employment and discrimination laws and regulations. IN WITNESS WHEREOF, the Contractor has executed this instrument, on the day and year first below written and the Mayor has caused this instrument to be executed by and in the name of the said City, the day and year first above written.

IN WITNESS WHEREOF, the Contractor has executed this instrument, on the day and year first below written and the Mayor has caused this instrument to be executed by and in the name of the said City, the day and year first above written.

CITY OF SNOQUALMIE ("CITY")

By _____

Typed Name: James Mayhew _____

Its: Mayor _____

Phone: _____

Fax: _____

Date: _____

_____ [CONTRACTOR]

By _____

Typed Name _____

Its _____

Phone: _____

Fax: _____

Date: _____

WA Contractor's License No. _____

Section 00 05 00

AGREEMENT

UTILITY MAINS INSPECTION AND SELECTIVE REPAIR

THIS AGREEMENT is made on this XXXXXX, 2026 between the City of Snoqualmie ("City"), a municipal corporation located in the State of Washington and XXXXXXXXXX, ("Contractor").

Description of Work:

Replacement, and repair of utility Mains (Sewer, Water, Stormwater) and associated systems. This includes replacement of utility mains, treatment or mitigation equipment, pressure control systems, and other conveyance systems for the City's combined utility mains.

In consideration of the terms and conditions contained in this Contract and the requirements attached to it, the parties agree as follows:

1. The Contractor shall do all of the work and furnish all of the labor, materials, tools and equipment for the construction of the improvements and shall perform any changes in the work (the "Work"), all in full compliance with the contract documents entitled , which include this Agreement (Section 00 05 00); Contractor's executed Form of Bid and Bid Schedule (Section 00 03 00), executed Performance and Payment Bond (Section 00 04 20), executed Retainage Forms (Section 00 05 10); General Terms and Conditions (00 07 00), those portions of the Washington State Department of Transportation (WSDOT) Standard Specifications for Road, Bridge and Municipal Construction, 2020 edition specifically incorporated by reference and/or modified herein, Technical Provisions, Appendices NA, Addenda 0, and any project drawings or plans.
2. The City hereby promises and agrees with the Contractor to employ, and does employ the Contractor to furnish the labor, materials, tools and equipment, and to do and cause to be done the above-described Work, and to complete and finish the same in accordance with the said contract documents and the terms and conditions herein contained, and hereby contracts to pay for the same, according to the said documents, including the schedule of estimated quantities, and unit and lump sum prices in the Form of Bid, the sum of \$ XXXXXX, subject to the actual quantity of Work performed, at the time and in the manner and upon the conditions provided for in this contract.
3. The Contractor hereby promises and agrees to diligently prosecute and obtain Substantial Completion of the Work within XX working days (the "Contract Time"), and to obtain Physical Completion and Final Acceptance of the Work within the time and as specified in the Contract Documents. The Contractor agrees that Liquidated Damages shall be assessed in the amount of \$XXXX per day for any failure to complete the Work within the Contract Time, for any failure to meet a Contract Milestone, and for any failure to achieve Physical Completion and Final Acceptance within the time and as required in the Contract Documents.
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5. The City hereby appoints and the Contractor hereby accepts the Parks & Public Works Director, as the City's representative for the purpose of administering the provisions of this

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13. It is understood and agreed by the parties hereto that if any part of this agreement is determined to be illegal, the validity of the remaining portions shall be construed as if the agreement did not contain the particular illegal part.
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IN WITNESS WHEREOF, the Contractor has executed this instrument, on the day and year first below written and the Mayor has caused this instrument to be executed by and in the name of the said City, the day and year first above written.

CITY OF SNOQUALMIE ("CITY")

By _____

Typed Name: James Mayhew _____

Its: Mayor _____

Phone: _____

Fax: _____

Date: _____

_____ [CONTRACTOR]

By _____

Typed Name _____

Its _____

Phone: _____

Fax: _____

Date: _____

WA Contractor's License No. _____



Canyon Springs Slope Stability

**Professional Services Agreement with
Geosyntec for Slope Repair and Trial Improvements**

July 21, 2026

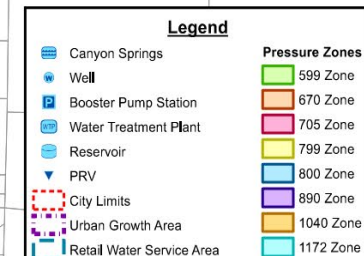
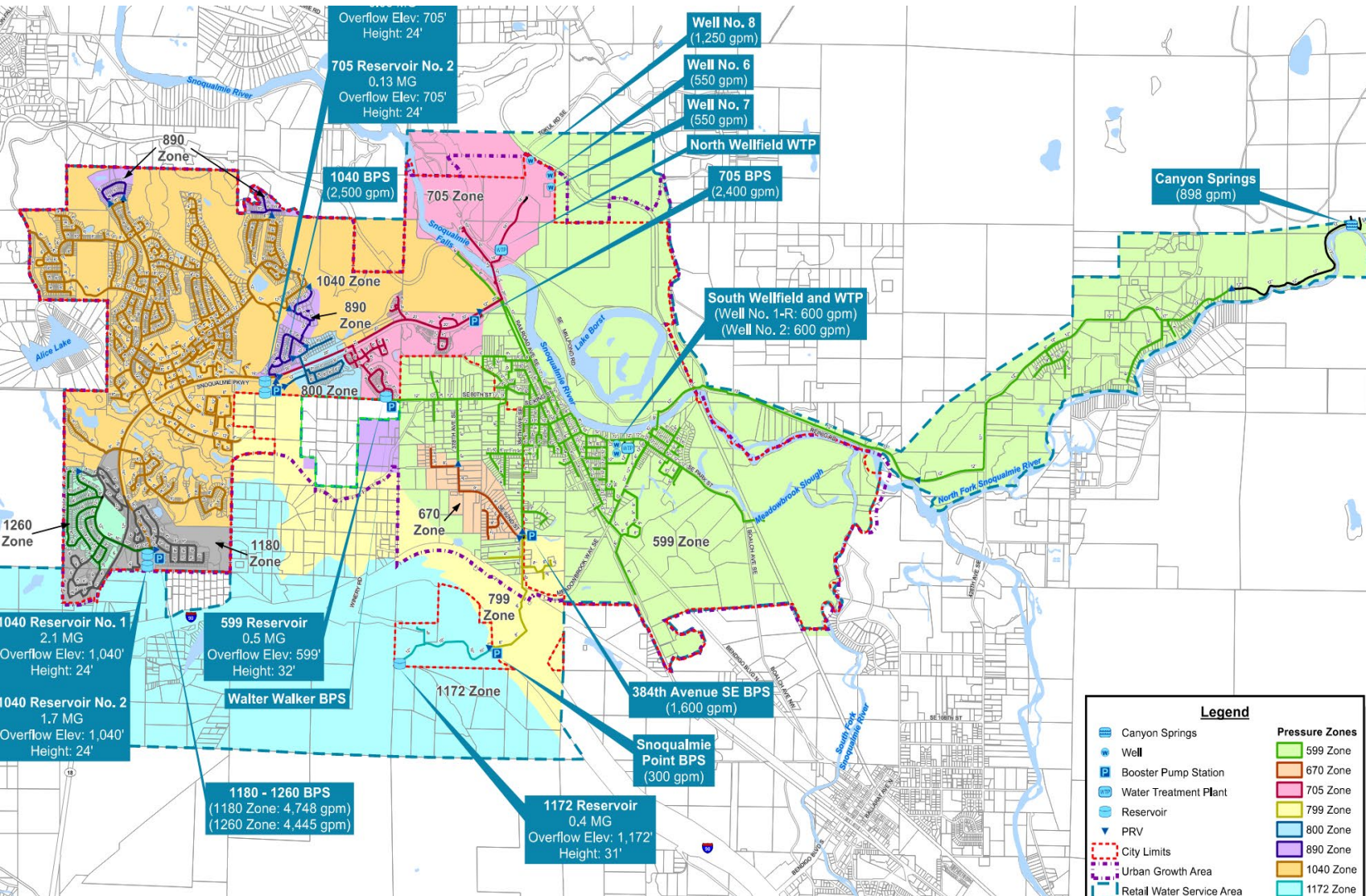
Parks & Public Works

PURPOSE



Alert council to recent
geologic activity at
Canyon Springs and
award contract to
Geosyntec

Water System Map



or portions thereof, is prohibited without express written authorization by the City of Snoqualmie.
This material is owned and copyrighted by the City of Snoqualmie.

Vicinity Map



Figure 2-1 Existing Water System City of Snoqualmie Water System Plan

8-083GISWSP-FIG_2-1_EX_WATER_SYST.MXD BY: LMOJARAB PLOT DATE: NOV 28, 2022 COORDINATE SYSTEM: NAD 1983 HARN STATEPLANE WASHINGTON NORTH FIPS 4601 FE

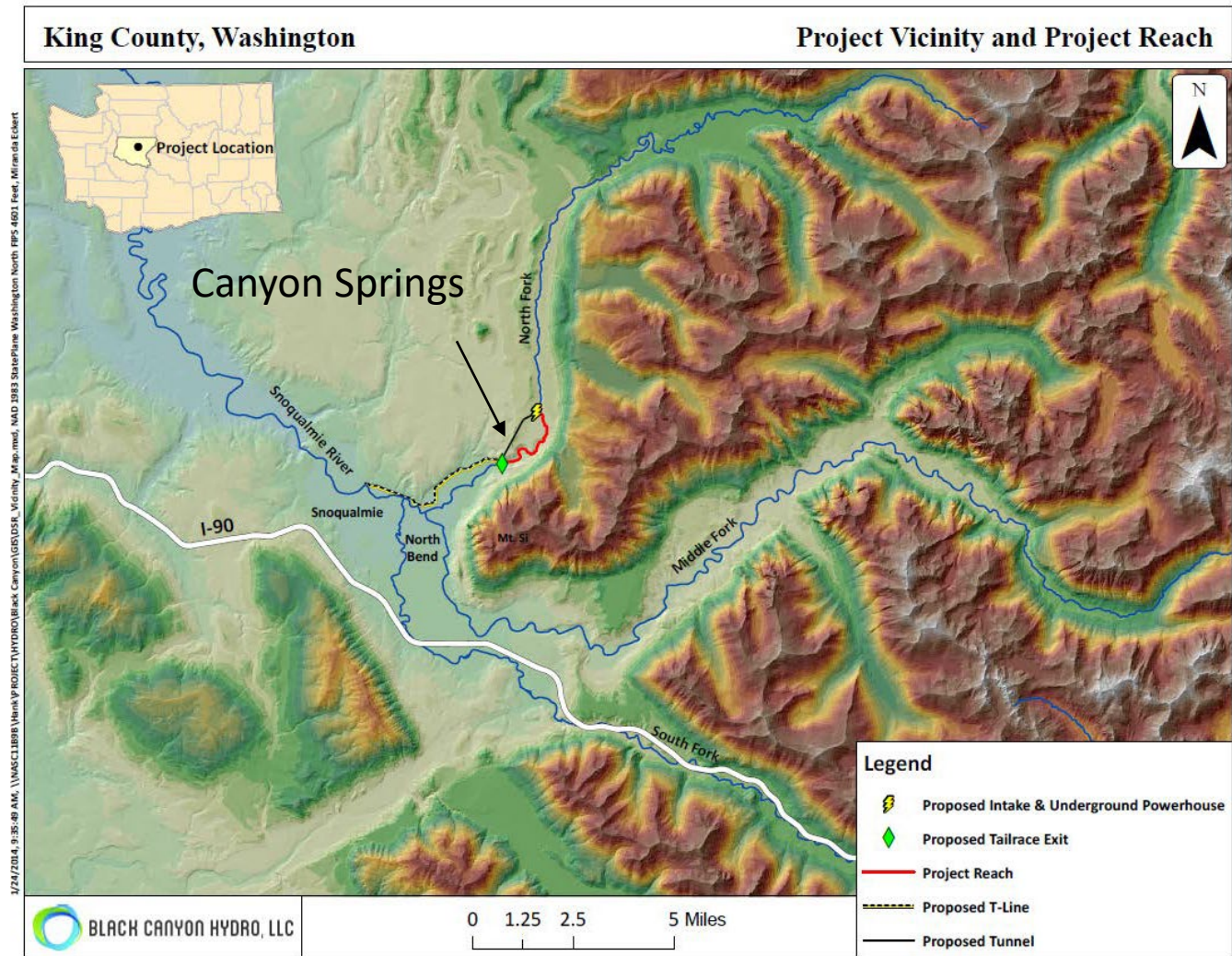


1 inch = 1,500 feet
0 750 1,500 3,000 Feet
DRAWING IS FULL SCALE

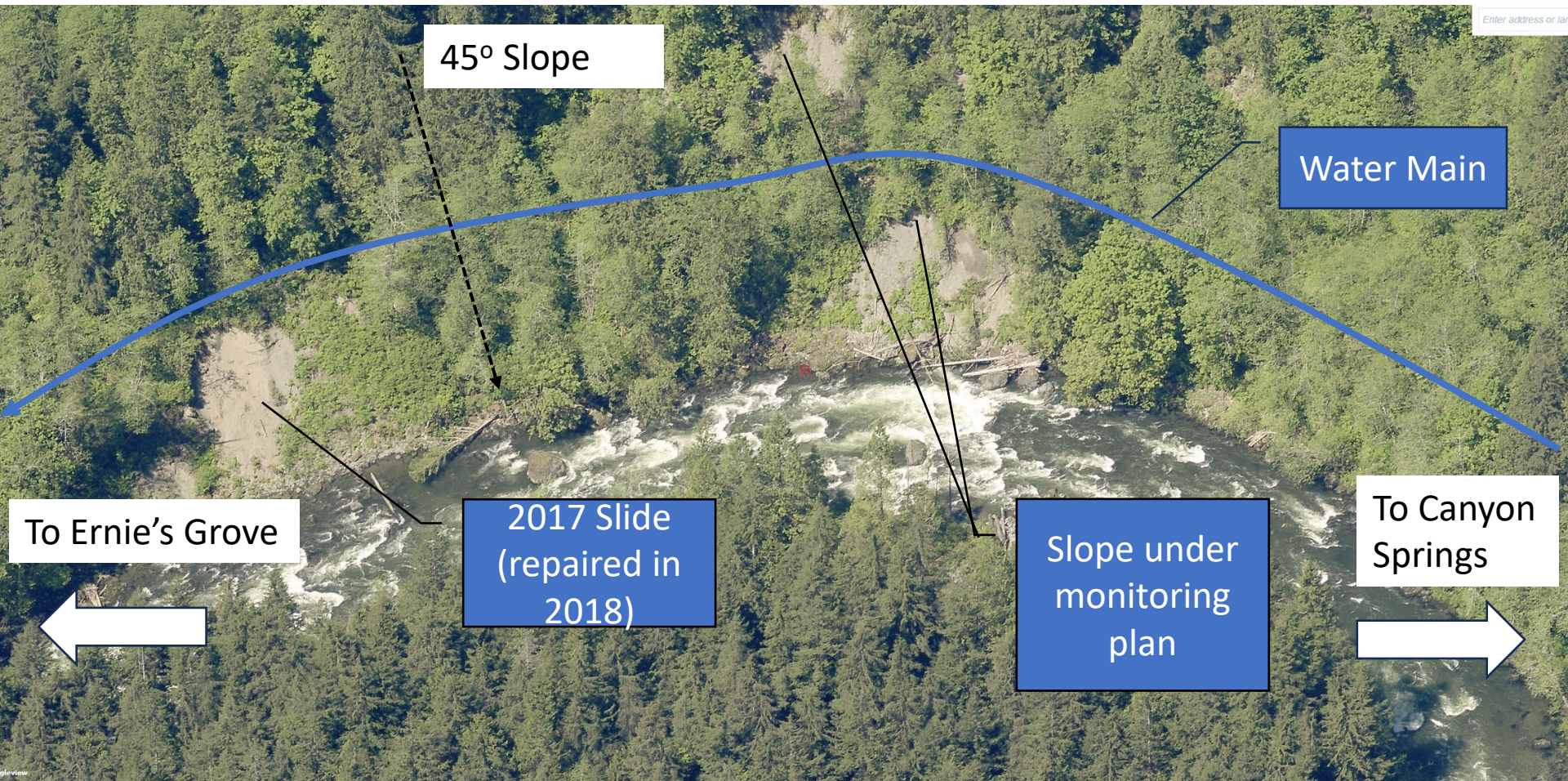
Canyon Springs Site Location



Located on
North Fork
Snoqualmie
River, approx. ½
mile northeast
of Ernie's Grove

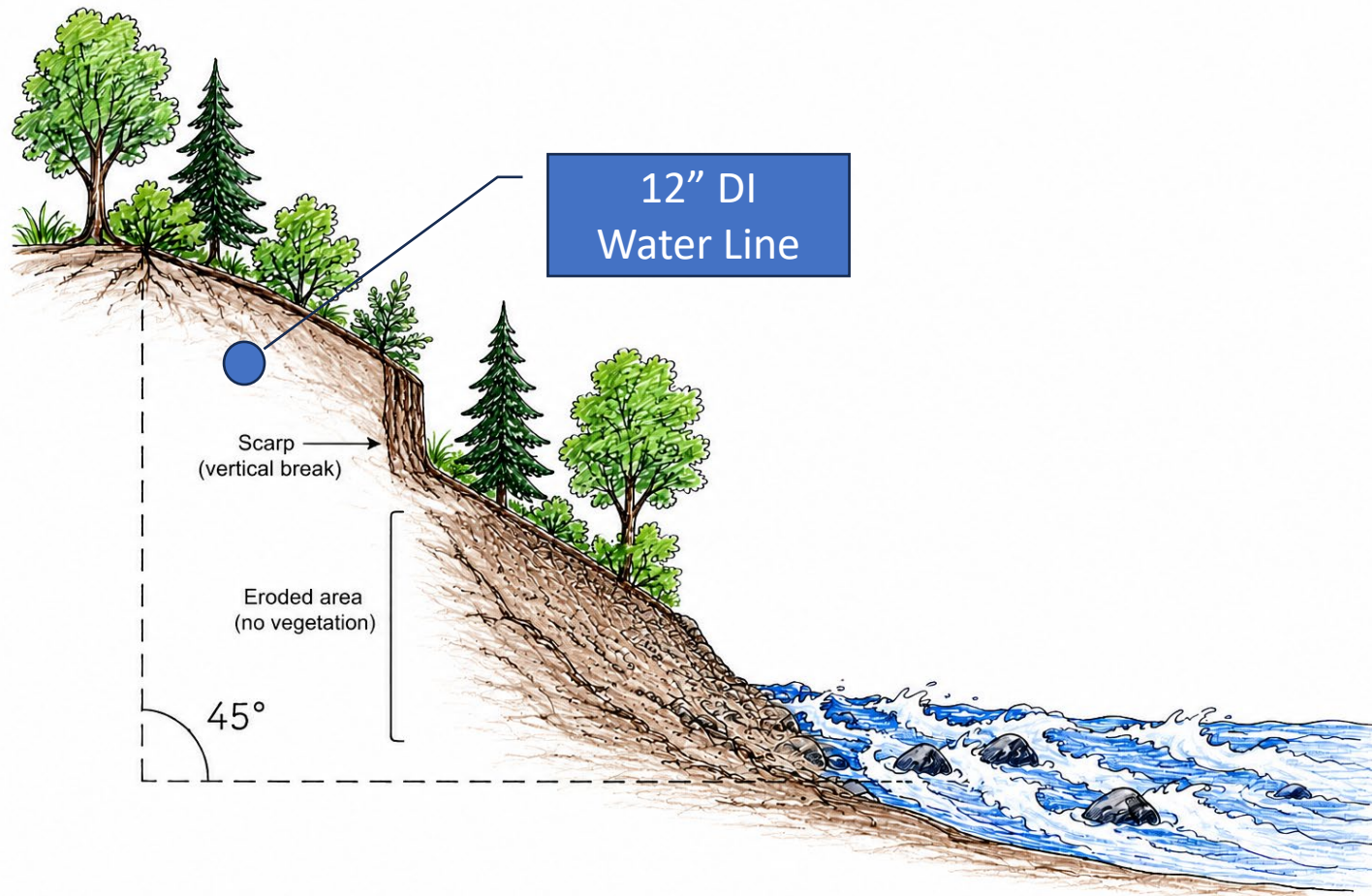


2017 Aerial Imagery



2017 Aerial Image

Schematic View



2018 Slope Repair



Before



After



Annual Monitoring

Annual Monitoring

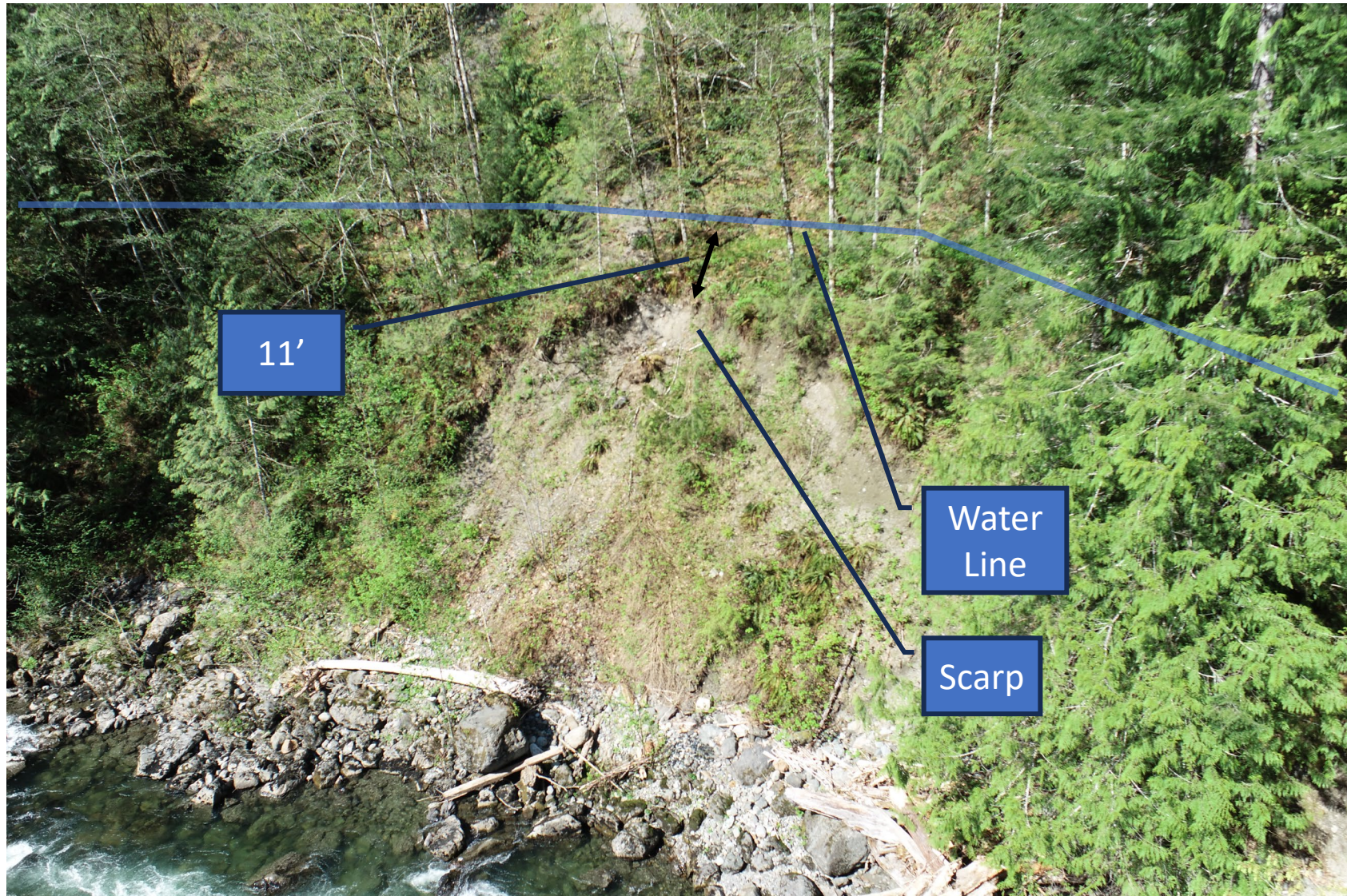
Year	Pipe to Scarp (ft)

Slide Downslope from pipeline STA 42+00 and 43+50

- “Although this slide does not threaten the pipeline now, it almost certainly will within a few decades... When the distance to the scarp is about 10 feet... planning for the slope repair should start.”

Aspect - 2018

April 2026 Aerial Image



CIP Worksheet



WATER CAPITAL PROJECT OR PROGRAM

CANYON SPRINGS IMPROVEMENT PROJECT

CIP Project ID: TBD
Department: Water
Project Status: Pre-Design
Project Location: Canyon Springs
Project Contact: Dylan Gamble

Previously Spent: \$0
Current Project Budget: \$1,549,308
Original Budget at CIP Inception: \$1,253,000
Years Project in CIP: 0
Contact Email: dgamble@snoqualmiewa.gov

Project Description:

The spring collector boxes and access trail to Canyon Springs have degraded since it was last serviced in the early 1980s. Erosion and slope failures threaten the spring collectors and transmission pipe. Repairs are necessary to provide for the long term operation of this critical water source.

Community Impact:

Slope stabilization efforts will be required along the transmission main within 10 years. The access trail requires attention to address slope erosion issues and to provide for maintenance access. The spring collector boxes require maintenance to provide for long-term operation. The City is also considering a booster pump for the transmission main to provide for potential increased water supply, contingent on procurement of increased water right from the spring source.

Photo or Map:



Operating Impact:

This project is not expected to impact the operating budget.

CIP Worksheet



Budget:

Project Activities	% of Budg.	Total Activity Budget	Previously Spent	2025	2026	2027	2028	2029	2030	2031 or Beyond
Analysis	0%	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Design	7%	\$ 106,345		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 106,345	\$ -
Construction	83%	\$ 1,283,446		\$ 220,000	\$ -	\$ -	\$ -	\$ -	\$ 1,063,446	\$ -
Const. Manage	0%	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Contingency	10%	\$ 159,517		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 159,517	\$ -
Art	0%	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Labor	0%	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Other	0%	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
TOTAL	100%	\$ 1,549,308		\$ 220,000	\$ -	\$ -	\$ -	\$ -	\$ 1,329,308	\$ -
Operating		\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TOTAL PROJECT BUDGET: \$1,549,308
TOTAL OPERATING BUDGET: \$0

Anticipated Funding Mix:

Source	Total Sources	Previously Allocated	2025	2026	2027	2028	2029	2030
Utility Fees ("Rates")/Bonds	\$ 1,549,308	\$ -	\$ 220,000	\$ -	\$ -	\$ -	\$ -	\$ 1,329,308
TOTAL	\$ 1,549,308	\$ -	\$ 220,000	\$ -	\$ -	\$ -	\$ -	\$ 1,329,308

Fiscal Notes: This project covers F10 and F13 in the preliminary Water System Plan.

TOTAL FUNDING SOURCES: \$1,549,308
FUTURE FUNDING REQUIREMENTS: \$0

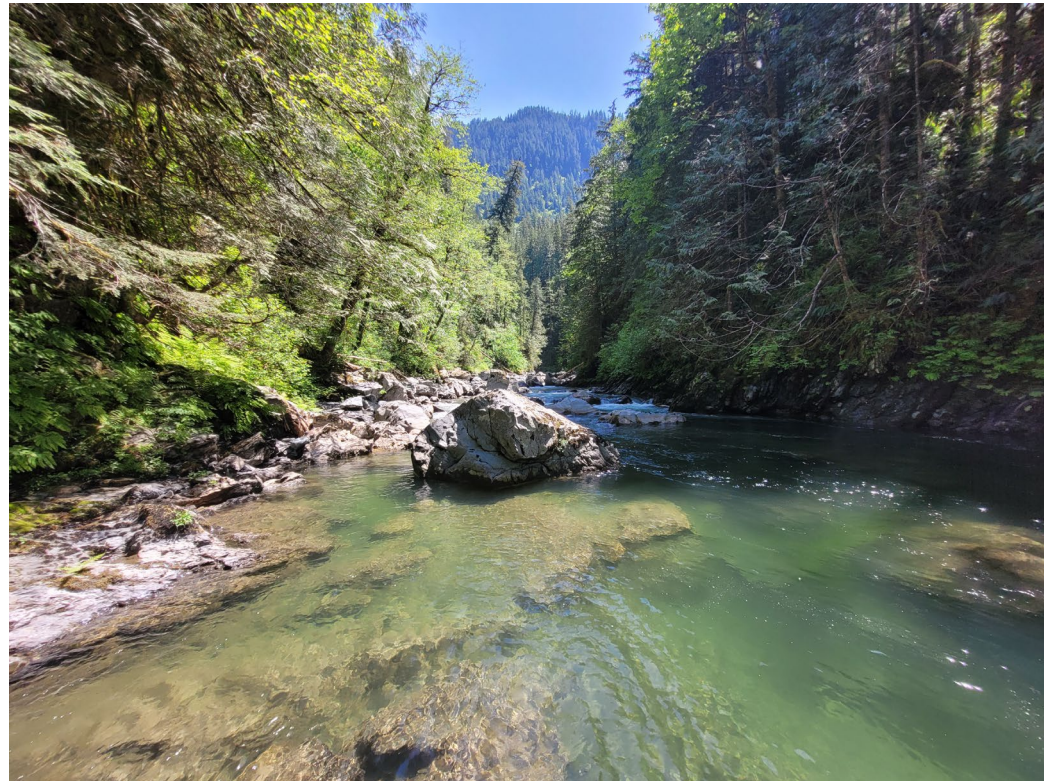
Contract



Task	Title	Labor	Direct Costs and Subs	Total
Task 1 - Data Collection and Review		\$14,660	\$12,725	\$27,385
Task 2 - Analysis, Design, Reporting		\$25,447		\$25,447
Task 3 - Plans and Specifications		\$43,516		\$43,516
Task 4 - Meetings and Correspondence		\$13,320		\$13,320
Task 5 - Project Management		\$8,183		\$8,183
Total Budget		\$105,126	\$12,725	\$117,851



**Thank You
&
Questions?**



May 2025 Image



Drone Video



- "W:\!ENGINEERING\!PROJECTS\Canyon Springs Slope Stabilization (2026)\Background & Ref Mats\Before Photos\OneDrive 2026-05-26\Snoqualmie Drone Footage\DJI 0481.MOV"

Council Agenda Bill

AB Number

AB26-043

Agenda Bill Information

Title *	Action *
Award PSA to Geosyntec for Canyon Springs Slope Repa	Discussion
Council Agenda Section	Council Meeting Date *
Committee Report	07/27/2026
Staff Member	Department *
Patrick Fry	Public Works
Committee	Committee Date
Parks and Public Works	07/21/2026

Exhibits

Packet Attachments - if any

Drag and drop up to 10 files here to upload or [Choose files](#)

Files (4 uploaded)

ExhB_CostEst_20260615_2026SnoqualmieSlide.pdf	229.12KB
ExhA_SOW_20260615_2026SnoqualmieSlide.pdf	244.52KB
Canyon Springs Alignment Stability Memo_Spring 2026_05.26.2026.pdf	3.92MB
Exhibit Agrmt for Prof Svcs (DTP Legal Edits).docx	65.31KB

Click [here](#) to review attachments.

Summary

Introduction *

Brief summary.

Over the winter of 2025-26, a landslide damaged the slope below the Canyon Springs Waterline and access trail to the water supply spring boxes. As maintaining this supply system is critical to the City, repairs are required to prevent additional slope failure that could impact the waterline and associated infrastructure.

Proposed Motion

Move to approve Agenda Bill AB26-043 and sign a professional services agreement with Geosyntec

Background/Overview*

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

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In the Winter of 2017-18 a landslide occurred approximately 450 feet downstream of the the current slide. That slide was repaired in the Summer of 2018 utilizing an anchored mesh system. At that time it was indicated that the slope in discussion in this Agenda Bill would inevitably fail and require a stabilization effort. It was determined that that planning should begin when the distance from the escarpment to the pipe was approximately 10 feet in horizontal distance.

In 2019 that horizontal measurement was 22 feet. After the Winter of 2025-26, the distance now measures approximately 10 feet. In order to maintain operational stability, design and planning of the slope stability repairs should occur immediately.

Analysis*

The Canyon Springs water line was constructed at the base of a steep and geologically unstable slope that forms the west bank of the North Fork Snoqualmie River. The original spring box collectors and water line were installed around 1950 and constructed of wood stave pipe to convey drinking water to the City. The spring boxes and water line were upgraded in 1985 to make functional improvements to the spring box collectors and the water main to the City. A 12-inch ductile iron pipe was installed at that time to replace the original wood stave pipe. Since that time, the water line has functioned adequately despite several small slides and slope failures in the vicinity. The most recent slide has undermined the pipe alignment to the point that any further raveling or slope movement may compromise support of the pipe and/or cause the complete failure and loss of the pipeline in the affected area.

Repairs are needed as soon as possible to stabilize the affected slope area in an effort to prevent the loss of the water line. Long term solutions are needed if the City wishes to preserve the Canyon Springs facility as a reliable source of drinking water for the foreseeable future. Continued slides and slope failures over the current pipe alignment are inevitable, and it is prudent for the City to engage professional engineering services to evaluate slope stabilization, pipe alignment options and collector box upgrades. This professional services agreement with Geosyntec Consultants for \$117,851 will bring design of the slope stabilization effort to 30% design level. Upon completion of this first phase the City can opt to do a design-build contract with a specialty slope stabilization contractor or have Geosyntec bring the plans to a bid ready set of documents.

Budgetary Status*

This action has complex budgetary implications.

Budget Summary

The City incorporated the Canyon Springs Improvement Project within the 2025-2030 CIP for a total of \$1,549,308, as part of the Utility (#417) Capital Project appropriation. The City has currently spent or encumbered \$33,952, leaving \$1,515,356 in project appropriations for other expenditures. After incorporating the proposed GeoSyntec contract of \$117,851, the City will have \$1,397,505 remaining within the Canyon Springs Improvement Project.

However, of the total project appropriation, only \$220,000 was expected to occur during the 2025-26 biennium. This amount is intended to support an onsite chlorine generator that will also be moving forward during 2026. As such, administration proposes reducing the amount spent on the Utility Main and Drain Program by \$117,851. This program, also part of Utility Capital (#417), currently has \$3,419,188 remaining of its total \$3,440,097 2025-26 Biennial Budget appropriation.

Fiscal Impact

Amount of Expenditure	Amount Budgeted	Appropriation Requested
\$ 117,851.00	\$ 1,549,308.00	\$ 0.00

Fiscal Impact

Screenshot below is an image of the budget summary table.

Style **B** *I* U Open Sans 18 **A** [List Icons] [Table Icon] [Link Icon] [Image Icon]

2025-2026 Biennial Budget	
	Canyon Springs Improvement Project
Beginning Budget	\$ 1,549,308
Expenditures & Encumbrances	\$ (33,952)
Current Available Budget	\$ 1,515,356
Value of this Contract (AB26-043)	\$ (117,851)
Available Budget after AB26-043	\$ 1,397,505

Comments:

CITY OF SNOQUALMIE
AGREEMENT FOR CONSULTANT SERVICES
Project Name: Canyon Springs Slope Stabilization Phase I
Contract #: 26-025

THIS AGREEMENT made and entered into by and between the CITY OF SNOQUALMIE, a Washington municipal corporation (the "City"), and Geosyntec Consultants, Inc., A Florida corporation and its affiliates and subsidiaries, with a place of business at 801 Fifth Avenue, Suite 2200, Seattle, WA 98104 ("Consultant") is dated this _____ day of _____ 2026.

Consultant Business: Geosyntec Consultants
Consultant Address: 801 Fifth Avenue Suite 2200
Consultant Phone: 206.838.5834
Contact Name: Erk Andersen
Contact e-mail: erik.andersen@geosyntec.com
Federal Employee ID No.: 91-2149055

Authorized City Representative for this contract: Jeff Hamlin Department Director

WHEREAS, the City desires to stabilize the slope south of Canyon Springs; and

WHEREAS, public convenience and necessity require the City to obtain the services of a consultant with expertise in the area slope stabilization techniques; 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 review and provide professional analysis and design

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 "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 Work and the compensation only by a written Change Order signed by the authorized City representative that shall become a part of this Agreement.
- C. The project manager(s) of the Work shall be Erik Andersen. The project manager(s) shall not be replaced without the prior written consent of the City.

Work shall commence when the City issues a notice to proceed and it shall be completed no later than December 31, 2027, unless the completion date is extended in writing by the City.

2. Compensation.

- A. The total compensation to be paid to Consultant, including all services and expenses, shall not exceed \$ 117,851 as shown on Exhibit B, which shall be full compensation for the Work. Consultant shall notify the City when its requests for payment reach eighty-five percent of the total compensation.
- B. The Consultant shall be paid in such amounts and in such manner as described in Exhibit B.
- C. Consultant shall be reimbursed for Eligible Expenses actually incurred. "Eligible Expenses" means those types and amounts of expenses that are 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: Patrick Fry
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 Exhibit A. If, after review by the City, the information is found to be 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 the work.
- B. All reports, drawings, plans, specifications, and intangible property created in furtherance of the Work, and any intellectual property in such documents, 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.

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 Notice; 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. For purposes of this Agreement, "material breach"

is defined as misfeasance, malfeasance or violation of any criminal law, ordinance or regulation. 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 hours worked and Eligible Expenses incurred up to the Termination date, less all payments previously made; provided that work performed after date of the Notice 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.

5. **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.

6 . Indemnification.

- A. To the extent provided by law and irrespective of any insurance required of the Consultant, the Consultant shall defend and indemnify the City, including its agents, officers, elected officials, employees, consultants, and volunteers, from any and all Claims arising out of or in any way relating to 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 therefore). THIS WAIVER IS SPECIFICALLY NEGOTIATED BY THE PARTIES AND IS SOLELY FOR THE BENEFIT OF THE CITY AND CONSULTANT.
- C. As used in this paragraph: (1) "City" includes the City's officers, employees, agents, and representatives; (2) "Consultant" includes employees, agents, representatives sub-consultants; and (3) "Claims" include, but is not limited to, any and all losses, claims, causes of action, demands, expenses, attorney's fees and litigation expenses, suits, judgments, or damage arising from injury to persons or property.
- D. Consultant shall ensure that each 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.
- E. Consultant's obligations to defend and indemnify the City against all claims arising out of or in any way relating to this Agreement shall survive termination of this Agreement.

7. 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 thirty (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.

8. **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.
9. **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.
10. **Audits and Inspections.** 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.
11. **City of Snoqualmie Business License.** Consultant shall obtain a City of Snoqualmie business license before performing any Work.
12. **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.
13. **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.
14. **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.
15. **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.
16. **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.
17. **Notices.**

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

City of Snoqualmie

Attn: Patrick Fry
38624 SE River Street
P.O. Box 987
Snoqualmie, WA 98065

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

Geosyntec Consultants
Attn: Erik Andersen
Address: 801 Fifth Avenue Suite 2200
City: Seattle
State & Zip: WA

18. **Venue.** This Agreement shall be governed by the law of the State of Washington and venue for any lawsuit arising out of this Agreement shall be in King County.

IN WITNESS WHEREOF, the City and Consultant have executed this Agreement as of the date first above written.

CITY OF SNOQUALMIE:

CONSULTANT:

By: _____
James Mayhew, Mayor

By: _____
Print Name

Dated: _____

Dated: _____

Attest:

Kimberly Agfalvi, City Clerk

Approved as to Form

Dena Burke, City Attorney

Exhibit A – Scope of Work

June 15, 2026

Jeff Hamlin, Parks and Public Works Director
City of Snoqualmie
PO Box 987
Snoqualmie, WA 98065

**Re: Canyon Springs Waterline Landslide Slope Repair and Trail Improvements–
Geotechnical Design Scope of Service and Cost Estimate**
Proposal No. P2612471 (formerly AS150386G)

Dear Jeff:

Over the winter of 2025-26, a landslide damaged the slope below the Canyon Springs Waterline and access trail to the water supply spring boxes. As maintaining this supply system is critical to the City of Snoqualmie (City), mitigation is required to prevent additional slope failure that could impact the waterline and associated infrastructure.

The recently failed section of slope is approximately 200 feet long and is located about 450 feet upstream from the area that failed in 2017 and was subsequently stabilized using an anchored mesh system in 2018. Geosyntec Consultants, Inc. (Geosyntec; formerly Aspect Consulting, LLC) anticipates the section of slope that failed in the winter of 2025-26 could be stabilized with a similar design.

We prepared this scope of work and cost estimate to support the City in preparing a 30% design for stabilization of the damaged slope below the waterline and repair and upgrades to the access trail to the spring boxes.

As per our discussion, this current proposal is considered the beginning of a phased approach to the design and construction of the slope repair, trail upgrades, and ultimately upgrades to the spring box collection system to increase the water capture from the springs. This first phase will bring the slope stabilization and trail upgrades up to a 30 percent design level. Then, at the City's option, the recommendations, specifications, and plans could be either (a) advanced to a bid-ready set similar to the 2018 stabilization; or (b) the City could engage one of the specialty slope stabilization contractors (such as GeoStabilization International) to advance the project as a design-build contract. In the latter option, Geosyntec would remain involved as geotechnical engineers of record, but the specialty contractor would be responsible for the design.

Once the slope stabilization work is completed and the trail from the pressure reducing valve structure to the spring boxes has been improved such that small, rubber-tired or tracked equipment can access complete length of the trail, Geosyntec would be prepared to advance to a second phase of work that would involve exploration and design of improvements to the spring boxes to increase

water capture. Geosyntec will be available to support this work, working as an extension of City staff.

The scope, schedule, and budget for this first proposed phase of work is presented below.

Task 1: Background Review and Site Data Collection

This task includes a review of published and existing data collection of geotechnical and land survey data. Geosyntec will complete the following subtasks:

- Perform a desktop review and compilation of geologic maps, prior geotechnical engineering investigations in the project vicinity, aerial imagery, and related data.
- Conduct an initial unmanned aerial vehicle (UAV) flyover evaluation for preliminary site review (completed).
- Subcontract a professional land surveyor to complete a survey of the failing slope and the trail to the spring boxes, as well as a UAV ortho-photo survey of the failing slope.
- Perform a site reconnaissance to observe and document the surface conditions of the damaged slope and flag the extents of the disturbed area so the survey crew can effectively capture these features.
- Document and characterize the condition of the access trail leading out to the spring boxes, and identify and document areas along the trail that would need to be repaired/widened to allow tracked equipment access.

Assumptions:

- Our site visit(s) will be scheduled in coordination with the City.
- Geosyntec will subcontract a licensed land surveyor.
- No subsurface investigations will be performed at the site.

Deliverables:

- CAD files with survey data

Task 2: Analysis, Design, and Reporting

Geosyntec will conduct geotechnical engineering analyses to evaluate the stability of the disturbed slope and identify conceptual alternatives to stabilize the slope. We will complete the following subtasks:

Subtask 2.1: Analysis

- Develop geologic interpretations and cross-sections for two representative locations for use in analysis and design.
- Evaluate depth of weathering as it relates to the potential for a shallow slide.
- Evaluate whether scour effects at the toe of the slope are impacting the upper section to be stabilized.
- Perform limit equilibrium slope stability analyses of the two representative cross-sections using the SLIDE modelling software.

Subtask 2.2: Design and Reporting

- Produce and deliver a geotechnical Basis of Design report that will include the following:
 - Site and Project description;
 - Background data review;
 - Results of quantitative slope stability analyses;
 - Seismic design recommendations in accordance with the current version of the International Building Code (IBC), as adopted by the City;
 - A presentation of suitable slope stabilization concepts and associated design and constructability recommendations;
 - Design and construction recommendations for repair and widening improvements along the access trail from the PRV building to the subject slide repair area, and continuing out to the spring boxes;
 - Site earthwork and construction recommendations for the stabilizations concept(s); and
 - Cost estimates for construction of recommended mitigation measures.

Deliverables:

- Geologic cross-sections
- Draft and Final Basis of Design Report

Primary Assumptions:

- Cost estimates will be approximate and will be refined during final design.
- The draft Basis of Design report will go through up to three rounds of City review prior to finalization.

Task 3: Plans and Specifications

Geosyntec will produce plans and specifications for the proposed stabilization concept to support the 30% design. Project and construction specifications will be prepared formatted after WSDOT Standard Specifications or in a format preferred by the City. The plan set will consist of up to five sheets for the slope stabilization and four sheets for the trail restoration. Sheets are anticipated to include:

- S1: Cover Sheet;
- S2: Site Plan and Sections;
- S3-S4: Slope Stabilization Details and Notes;
- S5-S8: Trail from 2017 slide to spring boxes; and
- S9: TESC and Site Restoration Details.

Deliverables:

- Draft and final 30% design plans, delivered electronically in dwg and pdf formats

Task 4: Meetings and Correspondence

Geosyntec will make up to two additional visits to the project area during the design period to confirm site conditions, coordinate surveying, evaluate stabilization extents and construction access, and further evaluate specific elements of design or construction requirements.

Exhibit B – Cost Estimate

The proposed budget for this work is presented in the following table. Work will be billed on a time-and-materials basis in accordance with the attached Schedule of Charges, not to exceed the overall authorization without prior approval from the City.

Task	Title	Labor	Direct Costs and Subs	Total
Task 1 - Data Collection and Review		\$14,660	\$12,725	\$27,385
Task 2 - Analysis, Design, Reporting		\$25,447		\$25,447
Task 3 - Plans and Specifications		\$43,516		\$43,516
Task 4 - Meetings and Correspondence		\$13,320		\$13,320
Task 5 - Project Management		\$8,183		\$8,183
Total Budget		\$105,126	\$12,725	\$117,851

Attachment: Schedule of Charges

**GEOSYNTec CONSULTANTS
2026 U.S. RATE SCHEDULE**

	<u>Rate/Hour</u>
Staff Professional	\$170
Senior Staff Professional	\$195
Professional	\$225
Project Professional	\$255
Senior Professional	\$290
Principal	\$320
Senior Principal	\$345
Technician I	\$98
Technician II	\$108
Senior Technician I	\$115
Senior Technician II	\$125
Site Manager I	\$140
Site Manager II	\$155
Construction Manager I	\$165
Construction Manager II	\$178
Senior Designer	\$220
Designer	\$185
Senior Drafter/Senior CADD Operator	\$175
Drafter/CADD Operator/Artist	\$155
Senior Technical Editor	\$178
Technical Editor	\$158
Senior Project Analyst	\$158
Project Analyst	\$132
Project Administrator	\$103
Clerical	\$ 80
Direct Expenses	Cost plus 15%
Subcontract Services	Cost plus 15%
Specialized Computer Applications (per hour)	\$15
Personal Automobile (per mile)	Current Gov't Rate
Photocopies (per page)	\$.09

Rates are provided on a confidential basis and are client and project specific.

Unless otherwise agreed, rates will be adjusted annually based on a minimum of the BLS reported change in the average hourly earnings of all employees, engineering and drafting services.

Rates for field equipment, health and safety equipment, and graphical supplies presented upon request.

Construction management fee presented upon request.

Geosyntec will participate in up to three virtual meetings with the City to review and discuss the project. Geosyntec will also participate in up to three City council meetings to answer questions about the project, live or virtual as appropriate.

Task 5: Project Management

Geosyntec will:

- Participate in a project kickoff meeting with the City and other project stakeholders.
- Manage and coordinate the work and that of our surveying subconsultant.
- Provide an internal technical review and related quality control and quality assurance (QA/QC) activities.
- Provide progress reports with each monthly invoice and related correspondence with the City as necessary.

Tasks to be included in future phases

This proposal does not include the following tasks. These tasks will be performed in subsequent phases of the project:

- Ongoing bi-annual pipeline alignment walks and following reports
- Final project specification and design
- Support for contract bidding
- Support and observation during construction

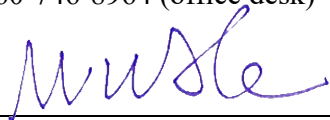
We appreciate the opportunity to continue working with the City on this project and will be pleased to discuss any questions regarding this proposed scope of work with you.

Sincerely,

Geosyntec Consultants, Inc.



Erik O. Andersen, PE
Senior Principal Geotechnical Engineer
erik.andersen@geosyntec.com
360-746-8964 (office desk)



Matthew von der Ahe, LEG
Engineering Geologist / Project Manager
matthew.vonderahe@geosyntec.com
206-838-6583 (office desk)

Memorandum

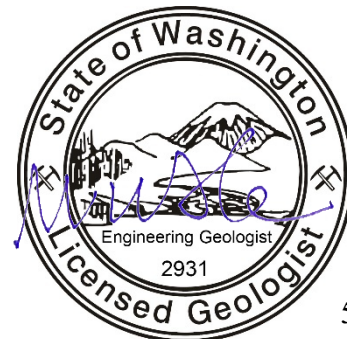
Date May 26, 2026

To: Patrick Fry, PE
City of Snoqualmie Parks and Public Works Department
P.O. Box 987
Snoqualmie, Washington 98065

cc: Andrew Austreng, LHG, Geosyntec Consultants



5/26/2026



5/26/2026

Matthew A. von der Ahe

From: Erik O. Andersen, PE
Senior Principal Geotechnical Engineer
erik.andersen@geosyntec.com

Matthew von der Ahe, LEG
Project Engineering Geologist
matthew.vonderahe@geosyntec.com

Monica Hill, LG
Professional Geologist
monica.hill@geosyntec.com

Re: **Geologic Hazard Assessment – Canyon Springs Water Transmission Pipeline, King County, Washington**

Project No.: 26000080

This memorandum presents the results of the Geosyntec Consultants, Inc. (formerly Aspect Consulting), geotechnical evaluation of the alignment of the City of Snoqualmie's (City) Canyon Springs water supply pipeline (Project). The pipeline extends along the slope of the right bank of the North Fork of the Snoqualmie River for approximately 5,600 feet from spring collectors to a

pressure-relief valve (PRV), meters, and chlorination station in Ernie's Grove; from there, it connects to the City's distribution system. Much of the 5,600-foot alignment is on steep, unstable slopes. An access path parallels the pipeline alignment for its entire length.

Our services were performed in general accordance with the scope of work in "Amendment No. 4 to Consultant Services Contract for Water Rights Permitting Services, City of Snoqualmie Water Right Permitting Support and Geotechnical Monitoring."

Project History

The City's pipeline has been in operation since the 1950s. The original wood-stave pipeline was abandoned in place and replaced with a ductile-iron pipeline in the 1980s. In 2017, a landslide downslope from a 150-foot-long section of the pipeline exposed the abandoned wood-stave pipeline and threatened to undermine the active ductile-iron pipeline. In response, at the City's request, Aspect performed and reported on a geotechnical assessment of the slide area (Aspect, 2018a) and made recommendations for slide repair measures. Aspect then prepared a design report and plans for the repair (Aspect, 2018b), performed periodic inspections, and prepared a final inspection memo during construction of the repair in 2019 (Aspect, 2019).

Starting in 2020, Aspect has performed several traverses of the pipeline alignment and reported findings and recommendations in six memos (Aspect, 2020; 2021; 2022a; 2022b; 2023; 2024; 2025a; 2025b). Geosyntec performed the most recent (spring) traverse of the pipeline alignment in March 2026 and performed a UAV reconnaissance of selected areas of the alignment on May 1, 2026. This memo presents findings and recommendations from the spring 2026 traverse and UAV flight.

Site Conditions

The geologic setting for the pipeline was discussed in detail in the geotechnical assessment of the landslide (Aspect, 2018a). A summary of the relevant geology follows.

From the PRV at Station (STA) 00+00 to STA 37+25 (Figures 1 and 2), the steep slope into which the pipeline and access trail are cut is underlain by mostly intact bedrock. Because of this, the geologic hazard to the City's infrastructure continues to be low, though some areas should be monitored. These areas are described in detail in the following sections.

In contrast, from STA 37+25 to the end of the pipeline at the collectors at STA 56+00 (Figure 3), the pipeline and access trail are cut into a steep slope underlain by sand and gravel glacial outwash deposits. Here, the geologic hazards to the City's infrastructure continue to be higher. As of March 2026, we have identified an elevated hazard to the segment of pipeline between STA 41+50 and 43+50.

Slope Monitoring

During our autumn 2024 site visit, we installed four monitoring points in portions of the slope where, in our determination, there was the highest risk to the pipeline. Each monitoring point consists of an 18-inch-long piece of ¼-inch diameter steel rebar, which we drove vertically into the ground surface at least 6 inches. Each monitoring point was assigned a prefix of "AMP" followed by an identification number (e.g., "01"). We obtained high-precision GPS coordinates for each monitoring point using a handheld GPS unit and collected photos documenting each monitoring

point location and surrounding conditions. During subsequent site visits, we collected repeat GPS coordinates for each point and noted any changes in surrounding conditions, including tilting, erosion or accumulation of surrounding material, and distance from monitoring point to the edge of scarp, where appropriate. We will continue monitoring each point during subsequent site visits.

The four monitoring points are located at approximately STA 46+40 (AMP-01), STA 44+20 (AMP-02), STA 43+30 (AMP-03), and STA 41+80 (AMP-04; Figure 3). Descriptions of each monitoring point location are provided in the following sections. In addition to the global observations gathered during our biannual hazard assessments, repeat measurements at these discrete monitoring points along the slope will allow us to more accurately quantify incremental changes to the slope at these points over time.

Bedrock Slope, STA 00+00 to STA 37+25

The Bedrock Slope portion of the pipeline alignment extends from the PRV near the parking area at the end of SE 70th Street (STA 00+00) to the cleared platform on the slope located directly south of the 2019 landslide repair (STA 37+25; Figures 1 and 2). The geologic hazards to the pipeline, access trail, and chlorination stations in the Bedrock Slope area are generally low. We observed no new indications of recent or imminent slope movement of a scale that could threaten the pipeline.

Near the PRV (STA 4+75), we observed a segment of the ductile-iron pipe visible near the culvert inlet on the upslope side of the trail. The exposed pipe has been visible and unchanged since 2019. As in the previous surveys, in several areas (e.g., STA 10+00, 13+75, 16+95), springs and rivulets on the slope above have caused minor erosion on the trail surface, and in a few other areas (e.g., STA 14+50, STA 17+50), small deposits of rockfall or colluvial material exist on the uphill side of the access trail. There has been no significant change along this section since our autumn 2025 assessment. None of the erosion or deposition onto the path threatens the pipeline at this time.

Glacial Outwash Slope, STA 37+25 to 56+00

The Glacial Outwash Slope extends from the 2019 landslide repair (STA 37+25) to the spring boxes located at the eastern end of the pipeline alignment (STA 56+00; Figure 3). The geologic hazards to the pipeline are higher where it traverses the glacial outwash slope along the meander bends of the North Fork Snoqualmie River in this slope segment. As in the previous traverses of the alignment, we observed evidence of shallow colluvial landslide activity in several locations that originate both upslope and downslope of the pipeline alignment.

During the spring 2026 traverse, we observed that the anchored mesh installed to stabilize the 2017 landslide area was in generally good condition and functioning as intended. We observed some areas where a 1- to 2-inch gap was visible between the mesh and underlying colluvial material (Figure 4: Photograph 1). Small deciduous trees and brushy vegetation have become established within the anchored mesh of the slide repair.

The five areas of the glacial outwash slopes listed below deserve more detailed descriptions (although the hazard to the pipeline is only elevated in one of these areas compared to our last assessment and observations made in autumn 2025).

1. STA 40+00 to 41+50

The colluvial slide that originates approximately 80 feet upslope of the access trail and pipeline between STA 40+00 and about 41+50 continues to actively slough and ravel. The vertical head

scarp is about 5 feet high and appears to have continued to retreat upslope since the autumn 2025 site visit. Glacial outwash, including boulders, cobbles, and gravel in a sandy matrix, are exposed in the head scarp. The fan below the head scarp consists of glacial outwash, deadwood, and organic debris in several “chutes” that overlap the pipeline alignment and the access trail (Figure 4: Photograph 2). At the toe of the fan, at about the location of the pipeline alignment, immature deciduous trees are growing, and we observed boulders up to a few feet in diameter that were retained on the slope only by resting against tree trunks.

Continued mass movement within the slide area will deposit more material at the toe of the fan, burying the pipeline deeper and restricting access to the trail. While the growing debris fan does not itself present a significant hazard to the integrity of the buried pipeline, if material is removed from the toe of the fan, either by construction activities or by natural slope failure processes, the hazard to the pipeline would increase.

2. STA 41+50 to 43+50

The slide that originates below the pipeline between STA 41+50 and 43+50 showed evidence of significant additional failure between autumn 2025 and spring 2026. The head scarp has receded about 5 feet since our autumn 2025 visit. In 2025, the scarp was about 16 feet below the pipeline alignment at the closest point; the scarp is now about 11 feet from the pipeline alignment. Our monitoring point AMP-04 (STA 41+80) was about 5 feet from the head scarp in autumn of 2025; the monitoring point is now less than 6 inches from the scarp (Figure 4: Photograph 4). In the near-vertical to overhanging head scarp, up to about 8 feet tall, colluvium and tree roots are exposed. The roots of several mature conifers growing at the edge of the scarp are partially exposed and the trees are now susceptible to toppling. Large tree topples can contribute to sudden and significant head scarp recession. Fresh colluvium and toppled vegetation were visible in the debris fan below the scarp (Figure 4: Photograph 3).

In our opinion, the overall hazard to the pipeline has increased at this location. The geology, geomorphology, and relative location of this slide compared to the pipeline and river are all similar to the 2017 landslide that necessitated the slope repair, and this location may warrant a similar repair in the next few years.

3. STA 44+00 to 45+50

The slide that crosses the pipeline between STA 44+00 and 45+50 originates at the top of the entire slope, approximately 350 feet upslope from the pipeline, and continues down to the river, approximately 50 feet downslope. If this entire slide were to reactivate, it could scour material from around and below the pipeline and threaten the pipeline’s integrity.

In spring 2026, we observed no additional movement or activity on this slope above or below the pipeline alignment except right at the water’s edge. We did not observe any changes to monitoring point AMP-02, located just upslope from the pipeline alignment at STA 44+20. At the water’s edge, we noted fresh bank erosion and new recession of the near-vertical head scarp, as well as newly leaning and toppled trees. As further bank erosion occurs, the slope failure will propagate upslope and closer to the pipeline alignment, but no increased hazard to the pipeline is imminent. The overall hazard to the pipeline is moderate at this location and unchanged since our last site visit.

4. STA 46+00 to 46+50

The steep slope located on the downslope side of the trail and pipeline alignment is about 40 feet in height with some leaning and toppled trees. This slope area is more densely vegetated and with less exposed soil and colluvium than more active slide areas downstream, and it does not appear to be rapidly failing now. However, the leaning and toppled trees here indicate that the slope is slowly moving or creeping, and the slope should be monitored for indications of increased instability. A slide below the pipeline here could present a hazard to the pipeline. Monitoring point AMP-01, located downslope of the trail at 46+40, was not located during the spring 2026 traverse; several large trees toppled in the vicinity of the monitoring point and possibly obscured it. The overall hazard to the pipeline is generally low in this area.

5. STA 49+00 to 54+00

Streams that flow over and under the access trail and pipeline in several places along the alignment between STA 49+00 and 54+00 present an erosional hazard to the pipeline. Additionally, flow from culvert outlets is incising into the slopes below the access trail. When culverts that convey streams under the pipeline are blocked with fallen deadwood, vegetation, and stream bedload, the streams could be diverted or backed up, which will cause erosion to the embankment supporting the trail and pipeline.

During the spring 2026 site visit, we observed woody debris and sediment causing partial blockage of the culvert inlets from about 51+00 to 51+40, which has resulted in water ponding upslope and flowing over the trail in places. Water still flowed freely through the culverts despite the partial blockage. We observed a greater degree of trail erosion due to water flowing from upslope in the vicinity of the spring boxes located near STA 49+50 (Figure 4; Photograph 5). Several pieces of black corrugated plastic pipe appear to have broken off from the culvert near STA 49+50 and are scattered in the stream below the trail.

We observed a deep gully incising into the slope downslope of the access trail near STA 52+00. This gully is not currently posing a hazard to the pipeline but should be monitored (Figure 4; Photograph 6). The culvert outlet is about 15 feet waterward of the pipeline alignment as of spring 2026. This gully should be monitored for ongoing erosion downslope of the trail, especially if mature tree roots become exposed or undercut. A second gully was observed incising into the slope at the culvert outlet below the trail near STA 51+50. The overall hazard to the pipeline through this area is generally low, except in areas where the culvert inlets are blocked.

At Station 51+50, there is a boulder partially blocking the culvert inlet. Currently, water flow is not completely blocked; however, the culvert is at risk of being blocked if additional material is added or the boulder shifts.

In general, between 49+00 and 54+00, slopes above and below the pipeline are densely vegetated and appear relatively stable. The river does not appear to be actively incising into the slope toe in this area.

Conclusions and Recommendations

Substantial slope movement has occurred in the area between STA 41+50 and 43+50. We consider the hazard to the pipeline to be elevated in this area compared to previous other areas and elevated

compared to our hazard assessment from previous site visits. We recommend slope stabilization treatment in this area, similar to the area around STA 37+25 that was stabilized in 2019.

In addition, the steep slopes above and below the entire length of the alignment merit regular monitoring, especially at the locations listed below.

Rockfalls Near STA 12+50 and Elsewhere

Although rockfalls, surficial landslides, and tree falls from the steep slopes onto the road from the PRV to STA 37+25 do not present significant hazard to the pipeline, they could threaten function and access to the chlorination stations. Though the hazard is low, the environmental and safety risk from damage to the chlorination station may be high. We recommend visual inspections of the chlorination stations after intense or prolonged precipitation to ensure that rockfall or tree fall have not damaged or obstructed access to them.

Slides Downslope of the Pipeline from STA 44+00 to 45+50

Although these slides do not threaten the pipeline imminently, they should be monitored for disturbance. The distance from the pipeline to the top of the scarp in both areas is 17–20 feet, which is unchanged from previous observations. When that distance is less than 10 feet, those areas should be monitored after each substantial storm event.

Culverts from STA 51+50 to 52+00

The inlets for these culverts should be inspected and cleared of blockage periodically and following storm events. Even with the inlets only partially blocked, heavy streamflow can overtop the access path and quickly erode down to the pipeline. Action should be taken to remove blockage from culvert inlets as needed. We recommend inspecting culverts in this area for damage and repairing when needed. Flow from upslope should be conveyed through culverts under the trail and should not be allowed to flow uncontrollably over the trail surface. The slopes below the culvert outlets in the vicinity of 52+00 should be monitored for ongoing erosion.

Next Steps

Geosyntec recommends continued twice-yearly walking traverses of the pipeline alignment, starting with our walking traverse in fall 2026.

We recommend that consideration be given to the design and construction of an anchored mesh slope stabilization for the area between STA 41+50 and 43+50 where the head scarp has moved several feet closer to the pipeline since our last site visit. Geosyntec plans to complete a supplemental site walk with our geotechnical engineer on the afternoon of May 28, 2026. We understand that as part of the slope stabilization construction contract, the City would like to improve or restore the access path leading out to the spring boxes at STA 56+00 so that they can be more readily accessed with small, motorized gator/side-by-side equipment for maintenance and repair. Our proposal will include evaluation and design of the slope stabilization from 41+50 to 43+50 and trail improvements out to the spring boxes near STA 56+00.

References

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- Aspect Consulting, LLC (Aspect), 2019, Canyon Springs – Final Letter for Geotechnical Special Inspections, Prepared for: City of Snoqualmie, Project No. 150386, September 23, 2019.
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- Aspect Consulting, LLC (Aspect), 2022a, Geologic Hazard Assessment – Canyon Springs Water Transmission Pipeline, King County, Washington. Prepared for: City of Snoqualmie, Project No. 150386, March 23, 2022.
- Aspect Consulting, LLC (Aspect), 2022b, Geologic Hazard Assessment – Canyon Springs Water Transmission Pipeline, King County, Washington. Prepared for: City of Snoqualmie, Project No. 150386, December 27, 2022.
- Aspect Consulting, LLC (Aspect), 2023, Geologic Hazard Assessment – Canyon Springs Water Transmission Pipeline, King County, Washington. Prepared for: City of Snoqualmie, Project No. 150386, July 13, 2023.
- Aspect Consulting (Aspect), 2024, Geologic Hazard Assessment – Canyon Springs Water Transmission Pipeline, King County, Washington. Prepared for: City of Snoqualmie, Project No. 150386, July 12, 2024.
- Aspect Consulting (Aspect), 2024b, Geologic Hazard Assessment – Canyon Springs Water Transmission Pipeline, King County, Washington. Prepared for: City of Snoqualmie, Project No. 150386, November 8, 2024.
- Aspect Consulting (Aspect), 2025, Geologic Hazard Assessment – Canyon Springs Water Transmission Pipeline, King County, Washington. Prepared for: City of Snoqualmie, Project No. 150386, November 8, 2024.

Limitations

Work for this project was performed for the City of Snoqualmie Parks and Public Works Department (Client), and this report was prepared consistent with recognized standards of professionals in the same locality and involving similar conditions, at the time the work was performed. No other warranty, expressed or implied, is made by Geosyntec Consultants, Inc. (Geosyntec).

Recommendations presented herein are based on our interpretation of site conditions, geotechnical engineering calculations, and judgment in accordance with our mutually agreed-upon scope of work. Our recommendations are unique and specific to the project, site, and Client. Application of this report for any purpose other than the project should be done only after consultation with Geosyntec.

Variations may exist between the soil and groundwater conditions reported and those actually underlying the site. The nature and extent of such soil variations may change over time and may not be evident before construction begins. If any soil conditions are encountered at the site that are different from those described in this report, Geosyntec should be notified immediately to review the applicability of our recommendations.

Risks are inherent with any site involving slopes, and no recommendations, geologic analysis, or engineering design can assure slope stability. Our observations, findings, and opinions are a means to identify and reduce the inherent risks to the Client.

It is the Client's responsibility to see that all parties to this project, including the designer, contractor, subcontractors, and agents, are made aware of this report in its entirety. If project developments result in changes from the preliminary project information, Geosyntec should be contacted to determine whether our recommendations contained in this report should be revised and/or expanded upon.

The scope of work does not include services related to construction safety precautions. Site safety is typically the responsibility of the contractor, and our recommendations are not intended to direct the contractor's site safety methods, techniques, sequences, or procedures. The scope of our work also does not include the assessment of environmental characteristics, particularly those involving potentially hazardous substances in soil or groundwater.

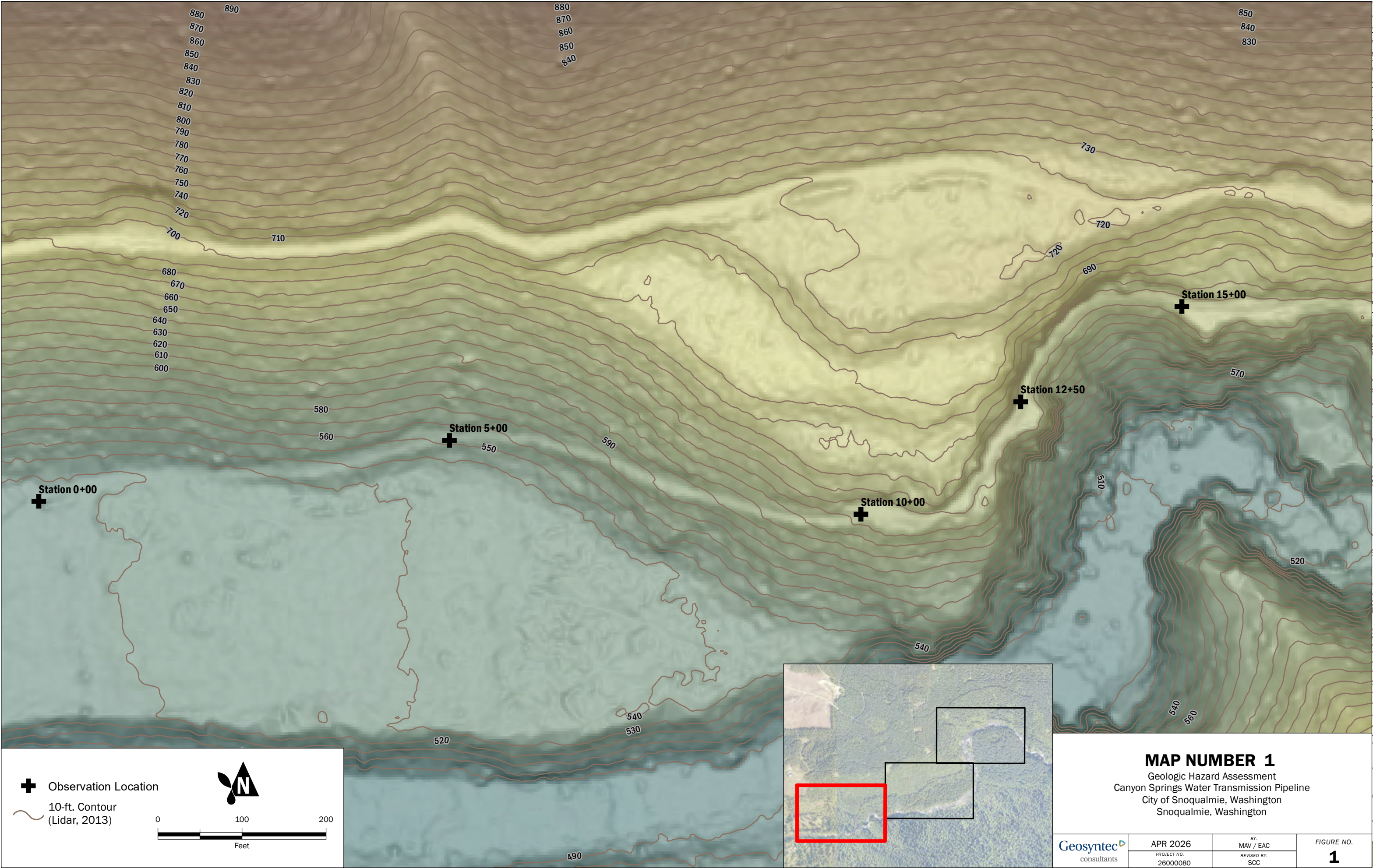
All reports prepared by Geosyntec for the Client apply only to the services described in the Agreement(s) with the Client. Any use or reuse by any party other than the Client is at the sole risk of that party, and without liability to Geosyntec. Geosyntec's original files/reports shall govern in the event of any dispute regarding the content of electronic documents furnished to others.

Please refer to Appendix A titled "Report Limitations and Guidelines for Use" for additional information governing the use of this report.

We appreciate the opportunity to perform these services. If you have any questions, please contact us.

Attachments: Figure 1 – Map Number 1
 Figure 2 – Map Number 2
 Figure 3 – Map Number 3
 Figure 4 – Photograph Log
 Appendix A – Report Limitations and Guidelines for Use

FIGURES



+

Observation Location

10-ft. Contour
(Lidar, 2013)

N

0100200

Feet

MAP NUMBER 1

Geologic Hazard Assessment

Canyon Springs Water Transmission Pipeline

City of Snoqualmie, Washington

Snoqualmie, Washington

Geosyntec

consultants

APR 2026

PROJECT NO.
26000080

BY:
MAV / EAC

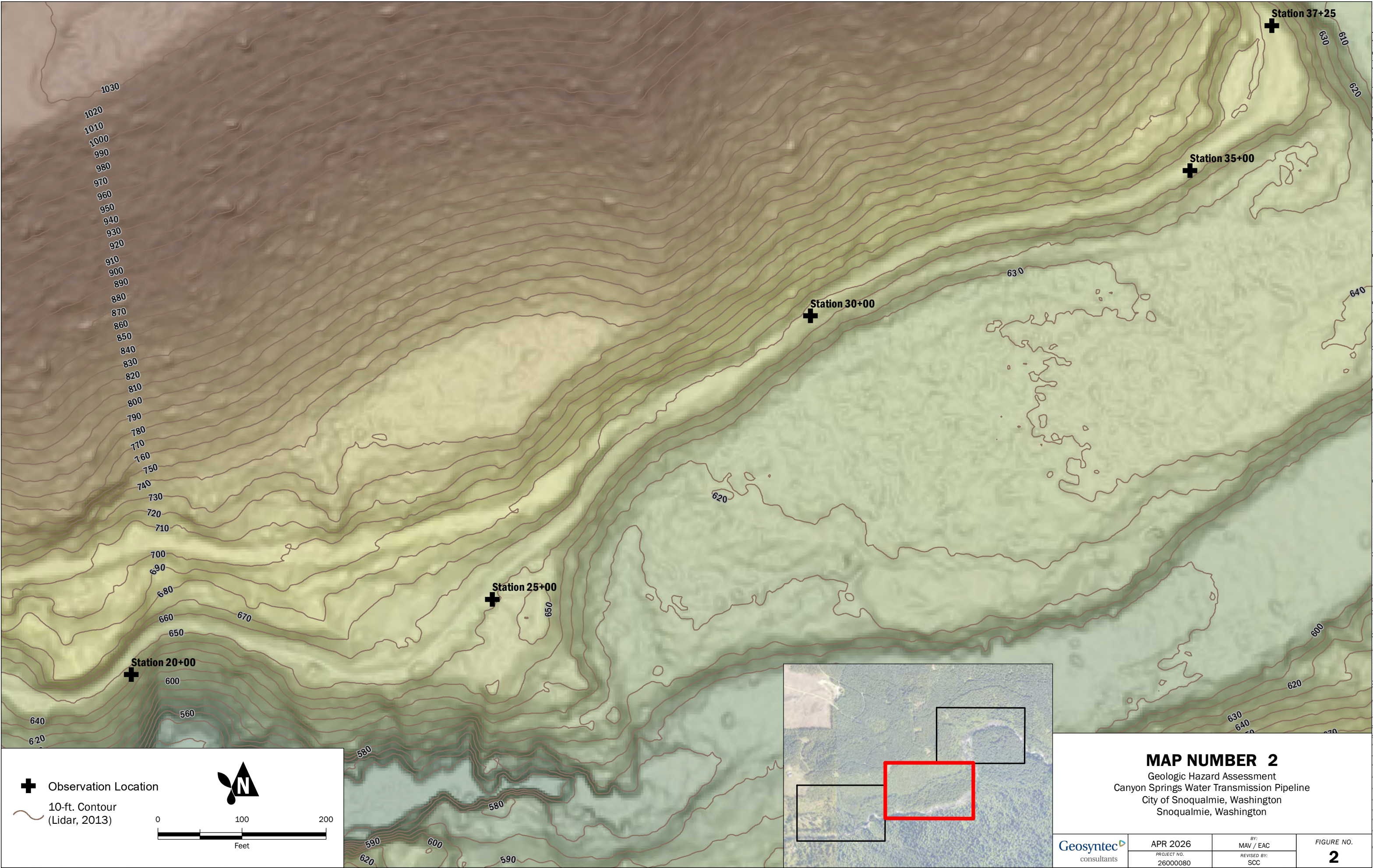
REVISED BY:
SCC

FIGURE NO.

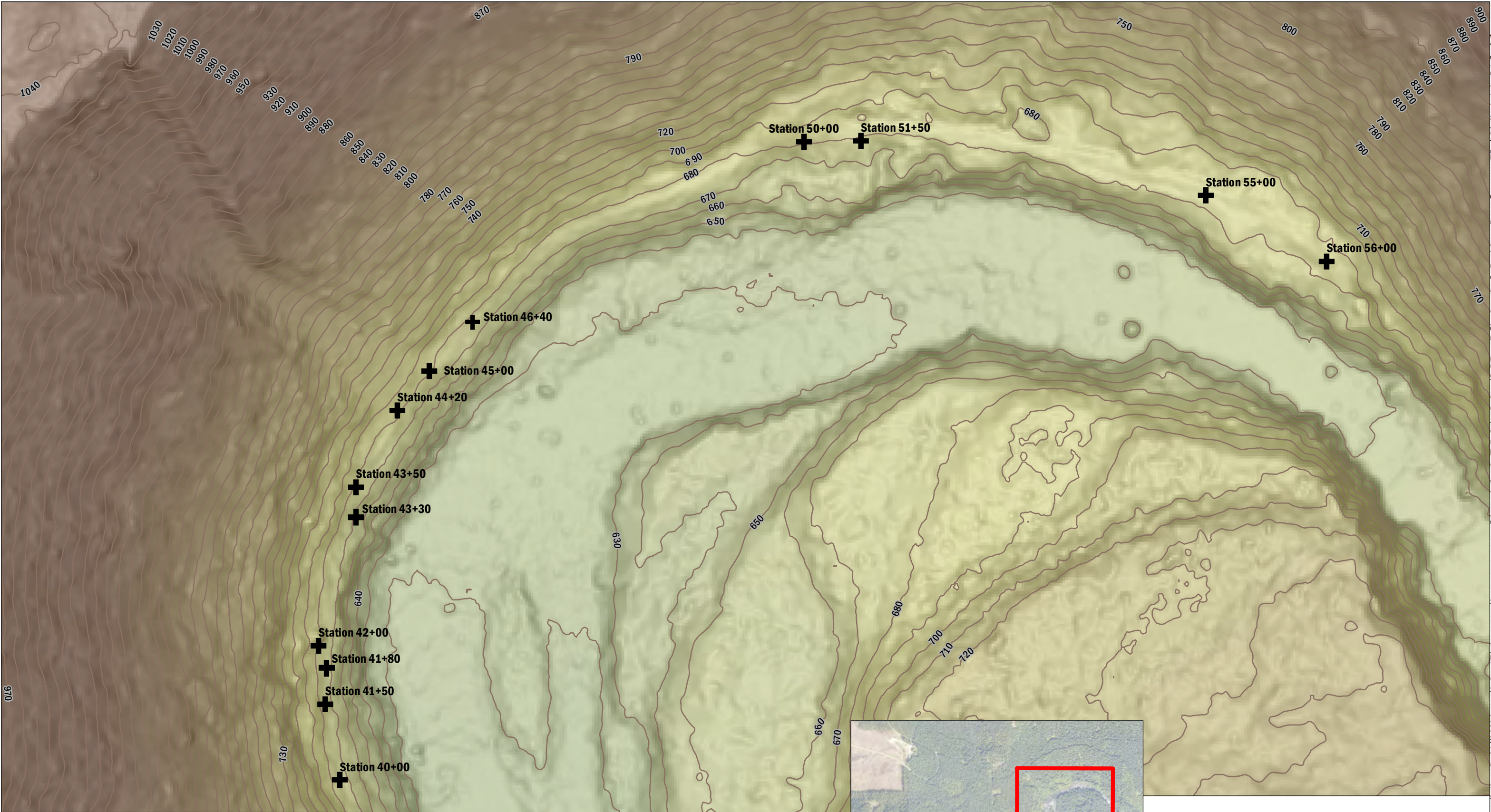
1

Basemap Layer Credits || EagleView Technologies, Inc.

GIS Path: I:\Projects_B\GIS\GIS\workspace\CanyonSprings\GIS\Assessment_150386_Delivered\Fig\2021_Fig1\Observations_Mapbook.mxd || Coordinate System: NAD 1983 StatePlane Washington North FIPS 4601 Feet || Draw Scaled: 11/15/2021 || User: tullen || Print Date: 11/15/2021



GIS Path: I:\projects_8\GIS\GIS\Inquire\CanyonSprings\Mapbook.mxd | 150386 | Delivered File 2021 | Field Observations | Mapbook.mxd | Coordinate System: NAD 1983 StatePlane Washington North FIPS 4601 Feet | Drawn Date: 11/15/2021 | User: tullen | Print Date: 11/15/2021



+

Observation Location

10-ft. Contour
(Lidar, 2013)

N

0100200

Feet

Basemap Layer Credits || EagleView Technologies, Inc.

MAP NUMBER 3

Geologic Hazard Assessment

Canyon Springs Water Transmission Pipeline

City of Snoqualmie, Washington

Snoqualmie, Washington

Geosyntec

consultants

APR 2026

PROJECT NO.
26000080

BY:
MAV / EAC

REVISED BY:
MRH

FIGURE NO.

3

GIS Path: I:\Projects_8\GIS\Inquiries\CanyonSprings\GIS\Assessment_150386_Delivered\Fig\2021_Fig\Observations_Mapbook.mxd | Coordinate System: NAD 1983 StatePlane Washington North FIPS 4601 Feet | Drawn: 11/15/2021 | User: tullen | Print Date: 11/15/2021

PHOTO 1: 2017 landslide repair area. Mesh is in generally good condition. Pipeline is under path in the upper right of the photograph. View to the south.



PHOTO 4: Landslide headscarp downslope of the pipeline. Orange flag is AMP-04, STA 41+80. Pipeline is in upper part of photograh, about 11 feet from head scarp.



PHOTO 2: Slide debris from colluvial slide above pipeline near Sta 41+00. Pipeline is approximately under the photographer's boots. View to the west, up slope.



PHOTO5: Ponding upslope of embankment and flow of water over embankment near culverts at STA 49+50 resulting in minor trail erosion. View to the west.



PHOTO 3: Steep slope below pipeline alignment near STA 42+50. Pipeline is about 11 feet upslope from head scarp. View from UAV to the west.



PHOTO 6: Gully incising into slope below trail at culvert outlet near STA 52+00. View downslope and to the southeast.



Photograph Log

Geologic Hazard Assessment
Canyon Springs Water Transmission Pipeline
City of Snoqualmie, Washington
Snoqualmie, Washington

Geosyntec
consultants

APR 2026
PROJECT NO.
26000080

BY:
MRH
REV BY

FIGURE NO.
4

APPENDIX A

Report Limitations and Guidelines for Use

REPORT LIMITATIONS AND GUIDELINES FOR USE

This Report and Project-Specific Factors

Geosyntec Consultants considered a number of unique, project-specific factors when establishing the Scope of Work for this project and report. You should not rely on this report if it was:

- Not prepared for you
- Not prepared for the specific purpose identified in the Agreement
- Not prepared for the specific real property assessed
- Completed before important changes occurred concerning the subject property, project or governmental regulatory actions

Geoscience Interpretations

The geoscience practices (geotechnical engineering, geology, and environmental science) require interpretation of spatial information that can make them less exact than other engineering and natural science disciplines. It is important to recognize this limitation in evaluating the content of the report. If you are unclear how these "Report Limitations and Use Guidelines" apply to your project or site, you should contact Geosyntec.

Reliance Conditions for Third Parties

This report was prepared for the exclusive use of the Client. No other party may rely on the product of our services unless we agree in advance to such reliance in writing. This is to provide our firm with reasonable protection against liability claims by third parties with whom there would otherwise be no contractual limitations. Within the limitations of scope, schedule, and budget, our services have been executed in accordance with our Agreement with the Client and recognized geoscience practices in the same locality and involving similar conditions at the time this report was prepared.

Property Conditions Change Over Time

This report is based on conditions that existed at the time the study was performed. The findings and conclusions of this report may be affected by the passage of time, by events such as a change in property use or occupancy, or by natural events, such as floods, earthquakes, slope instability, or groundwater fluctuations. If any of the described events may have occurred following the issuance of the report, you should contact Geosyntec so that we may evaluate whether changed conditions affect the continued reliability or applicability of our conclusions and recommendations.

Discipline-Specific Reports Are Not Interchangeable

The equipment, techniques, and personnel used to perform a geotechnical or geologic study differ significantly from those used to perform an environmental study and vice versa. For that reason, a geotechnical engineering or geologic report does not usually address any environmental findings, conclusions, or recommendations (e.g., about the likelihood of encountering underground storage tanks or regulated contaminants). Similarly, environmental reports are not used to address geotechnical or geologic concerns regarding the subject property.

We appreciate the opportunity to perform these services. If you have any questions please contact the Geosyntec Project Manager for this project.

RESOLUTION 1749

A RESOLUTION OF THE CITY OF SNOQUALMIE, WASHINGTON, CALLING FOR A SPECIAL ELECTION TO BE HELD IN THE CITY ON NOVEMBER 3, 2026, FOR THE PURPOSE OF AUTHORIZING A TEN-YEAR, PERMANENT PROPERTY TAX LEVY LID LIFT STARTING IN 2027 TO MAINTAIN ESSENTIAL CITY SERVICES, HELP KEEP PACE WITH INFLATION, AND RESTORE CRITICAL ORGANIZATIONAL CAPACITY; SETTING FORTH THE BALLOT TITLE THEREFORE; AND REQUESTING THAT THE KING COUNTY ELECTIONS DIRECTOR PLACE THE PROPOSITION ON THE NOVEMBER 3, 2026, BALLOT.

WHEREAS, the City Council of the City of Snoqualmie, Washington desires to provide for the continual provision of essential city services such as public safety, streets and park maintenance, and other governmental services; and

WHEREAS, in order to sustain the foregoing at levels which meet the Community's expectations, the city needs additional funds to supplement the existing general fund revenue which is applied for these purposes; and

WHEREAS, Chapter 84.55 RCW has limited the increase in property tax revenues to the City to a rate that has been less than the actual rate of inflation for the costs of providing services to the citizens of the City; and

WHEREAS, the City's current regular property tax levy, set in 2017, is \$1.61 per \$1,000 of assessed value, which is \$1.75 per \$1,000 of assessed value less than what is statutorily authorized; and

WHEREAS, since the City's property tax levy went into effect in 2017, the cumulative inflation in the Seattle area has increased by nearly 45% while the City's property tax collections have increased by 18% in that same period; and

WHEREAS, the increase in costs due to inflation has forced the City to implement additional revenue measures, reduce staffing, defer investments, and reduce city services in order to maintain a balanced budget; and

WHEREAS, the City's actions helped balance the budget for several years but also reduced the City's ability to plan ahead, analyze emerging issues, engage in regional issues, pursue improvements, prepare for future challenges, and influence decisions affecting the community, increasingly responding to those decisions rather than helping shape them for the betterment of the City and its constituents; and

WHEREAS, despite the City's efforts, the City will be required to substantially reduce essential services to the residents of the City or find alternative revenue sources; and

WHEREAS, without additional revenue, additional spending cuts will be needed. These spending cuts would likely include additional impacts to levels of service, including road and park maintenance; and

WHEREAS, without adjustment, future inflation will likely continue to outpace growth of revenues, increasing pressure for future service level reductions; and

WHEREAS, RCW 84.55.050(2) authorizes a city to place a ballot proposition before the voters to authorize a 10-year increase in the regular property tax levy; and

WHEREAS, the City Council desires to prevent cuts in crucial city services or increase taxes or revenues by other means by allowing the electors to approve or reject a proposition under RCW 84.55.050(2); and

WHEREAS, RCW 84.55.050 provides for the levy of regular property taxes in an amount exceeding the limitations specified in Chapter 84.55 RCW if such an increased levy is authorized by a ballot proposition approved by a majority of the voters at an election held within the taxing district (a "levy lid lift"); and

WHEREAS, the proceeds of the increase in the regular property tax on real property that would be authorized by ballot proposition will provide funding for the continuation of essential City services; and

WHEREAS, the City Council also desires to exempt qualifying seniors, veterans, and persons with disabilities as permitted in Chapter 84.36 RCW; and

WHEREAS, the Council has therefore determined to submit a proposition to the voters authorizing a multi-year, permanent levy lid lift at an increased rate set by the proposition for collection in 2027, and at a rate not to exceed the Consumer Price Index for All Urban Customers (CPI-U) for the Seattle-Tacoma-Bellevue area or the Chapter 84.55 RCW limit, whichever is greater, for the ensuing years, at a special election to be held on November 3, 2026.

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

Section 1. Call for Election on November 3, 2026. The King County Elections Director, as *ex officio* supervisor of elections in King County, is hereby requested to place upon the special election ballot in the City of Snoqualmie on November 3, 2026, a proposition for the purpose of submitting to the qualified electors of the City, for their approval or rejection, a proposition approving a multi-year, permanent increase in the city's regular property tax levy exceeding the limit factor provided in RCW 84.55.050, for collection in 2027, in order to provide for the provision of public safety, streets and park maintenance, and other governmental services within the City. Said question shall be in substantially the form set forth in Section 2 below and shall authorize the City to levy a ten-year, permanent increase to the City's existing tax levy by \$0.60 per \$1,000 of assessed value, to a total regular property tax levy rate of \$2.16 per \$1,000 of assessed

valuation for collection beginning in 2027 and for the ensuing years set the limit factor at the greater of the CPI-U for Seattle-Tacoma-Bellevue or the statutory limit set forth in Chapter 84.55 RCW. The levy amount for 2037 shall be used to calculate subsequent levy limits.

Section 2. Ballot Title and Proposition. The ballot title and proposition to be submitted to the voters shall be in substantially the following form:

**CITY OF SNOQUALMIE PROPOSITION NO. 1
GENERAL CITY SERVICES LEVY**

This proposition would increase the City's regular property tax levy rate to \$2.16 per \$1,000 of assessed valuation for collection in 2027. The proposition would also authorize annual increases for each of the succeeding 10 years up to the June-to-June percentage change in the CPI-U for the Seattle-Tacoma-Bellevue area or the chapter 84.55 RCW limitation, whichever is greater. Existing RCW 84.36.381 exemptions would continue. Future levies would be calculated based on the 2037 levy limit.

Should this proposition be approved?

___ **YES**
___ **NO**

Section 3. Changes. The mayor and city attorney are authorized to make such minor adjustments to the wording of such proposition as may be recommended by the King County Elections Director or to meet word count requirements, as long as the intent of the proposition remains clear and consistent with the intent of this resolution as approved by the City Council.

Section 4. Local Voters' Pamphlet. The city attorney is directed to prepare and submit the explanatory statement for the ballot proposition as required.

Section 5. Pro and Con Committees. The arguments for and against the ballot proposition shall be prepared by the committees appointed by the City Council pursuant to RCW 29A.32.280. The deadline for Council appointing the pro and con committees is August 4, 2026. If City Council does not appoint committees by the deadline, it is requested that the King County Elections Director establish the pro and con committees on a first-come, first-served basis pursuant to RCW 29A.32.280.

ADOPTED by the City Council of the City of Snoqualmie at a regular meeting thereof, held this 3rd day of August, 2026.

James Mayhew
Mayor

Attest:

Kimberly Agfalvi
City Clerk



Office of the City Attorney

City of Snoqualmie
38624 SE River Street | PO Box 987
Snoqualmie, Washington 98065
(425) 628-1773 | www.snoqualmiewa.gov

August 3, 2026

King County Elections
C/O Julie Wise, King County Elections Director
919 Southwest Grady Way,
Renton, Washington 98057

Re: Explanatory Statement For City of Snoqualmie Proposition No.1 - Property Tax Levy Lid Lift

To Whom It May Concern:

The attached Explanatory Statement is for the City of Snoqualmie's Property Tax Levy Lid Lift, which was approved by the City Council on August 3, 2026 to be placed on the ballot for a vote of the residents of the City. This Explanatory Statement was prepared by myself as the City Attorney for the City of Snoqualmie.

Sincerely,

Dena Burke
City Attorney
City of Snoqualmie

Explanatory Statement

Since the City's current regular property tax levy took effect in 2017, cumulative inflation in the Seattle area has increased almost 45%, while the City's regular property tax revenues have not kept up, increasing only approximately 18%.

Beginning in 2021, inflation accelerated sharply. To continue balancing its budget, the City implemented other available revenue measures, reduced staffing, and narrowed its work towards essential city services and maintaining legal compliance. This reduced the ability to plan ahead, influence regional decisions affecting the community, pursue improvements, and increased pressure on providing public safety and other core services.

Without additional revenue, future inflation may continue to outpace growth in the City's existing regular property tax levy, increasing pressure for future service level reductions. In response, the City placed this proposition to the voters. The money collected shall be used to fund general city services, including police, fire, streets, parks, community events, planning and development, and the services that support those operations.

For a home assessed at \$977,000, the estimated cost in 2027 is approximately \$588 per year, or \$49 per month. The proposition would also authorize annual increases for each of the succeeding 10 years up to the June-to-June percentage change in the CPI-U for the Seattle-Tacoma-Bellevue area or the chapter 84.55 RCW limitation, whichever is greater. Existing exemptions under RCW 84.36.381 would continue. Future levies would be calculated based on the 2037 levy limit and limited by applicable statutory limits, including the 101% levy lid.



The 2025 Flood Event FEMA Update

F&A Committee

July 21, 2026

FEMA Update

- The **deadline to submit any damages due to the flood event is August 10th**. After that date, no other damages due to the flood event can be submitted.
- The **deadline to complete the disaster relief application process is in October**, but staff plan to submit before then.
- **A FEMA contract/grant agreement will be brought to the Council for approval** before the City can receive the funds.

Estimated To-Date Impact on the Reserve Fund (#002)

- The **Reserve Fund** “maintains and provides money to the General Fund and other funds, when necessary, in order to respond to **unexpected events** such as **economic instability**, **public emergencies**, or **cash flow issues**.” (Section 12: Fund Structure, p. 28 of the Financial Management Policy)
- A **proposal to replenish the Reserve Fund**, with options, will be presented as part of the Biennial Budget process.
- **Our reserve target is 15%**
 - If we recover money from the Federal Government, reserve target will equal **14.2%**.
 - If we don’t recover any federal money, reserve target will drop to **11.7%**.

Estimated To-Date Impact on the Reserve Fund (#002)	
Beginning Cash as of 11/30/2025	\$ 3,230,000
Flood Event Cost	\$ (667,000)
Flood Event Financial Assistance/Recoveries	
<i>Federal Disaster Assistance (Estimated)</i>	\$ 401,000
<i>State Disaster Assistance</i>	???
<i>Insurance Recoveries</i>	???
Total Assistance/Recoveries =	\$ 401,000
Interest Earned	\$ 92,000
Ending Cash as of 12/31/2026	\$ 3,056,000



Snoqualmie Police Department

Gary Horejsi, Interim Chief of Police

34825 SE Douglas St. | P.O. Box 987

Snoqualmie, WA 98065

(425) 888-3333 | ghorejsi@snoqualmiewa.gov

Monthly Report - June 2026

Workload

	May 2026	Jun 2026	2026 YTD	Jun 2025	2025 YTD
Incidents					
Calls for Service	836	737	3,769	593	3,238
Traffic Stops	326	261	1,369	127	727
Crim Non-Trf Citations	12	6	38	7	35
Crim Trf Citations	15	8	41	5	25
Traffic Infractions	91	70	330	38	207
Proactive Effort	81	78	393	43	336
(Area Check, C.O.P., Field Interview, Traffic Emphasis)					
Crime					
Thefts	10	5	41	5	43
Vehicle Prowls	4	1	16	10	37
Vehicle Thefts	2	-	4	2	9

Public Records Requests

2026		2025	
Jun	YTD	Jun	YTD
40	374	33	298

Crisis Intervention Ctc

2026		2025	
Jun	YTD	Jun	YTD
4	16	3	16

CPLs

2026		2025	
Jun	YTD	Jun	YTD
14	79*	10	65

*correction from prev YTD

Performance / Efficiency

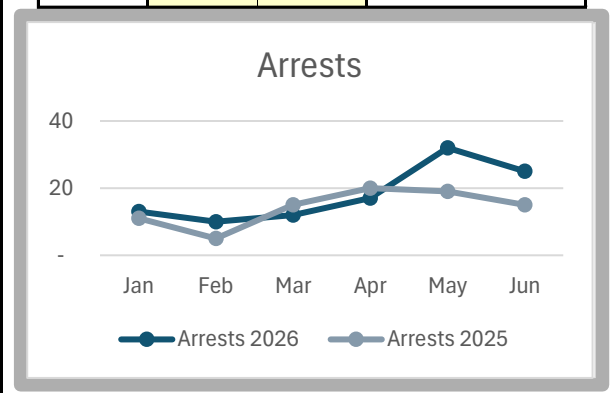
Avg. Response Times

May 2026	Jun 2026	2026 YTD	Jun 2025	2025 YTD
Priority 1 Weapons Offense / DV Physical / Aslt/Burg In-Prog				
3:11	3:34	2:31	1:14	2:09
Priority 2 Serious crime or incident with potential for violence or escalation but not necessarily an immediate threat to life				
3:13	3:08	2:52	3:32	2:48
Priority 3 High priority but not an immediate threat				
3:26	3:21	3:32	3:20	3:30

Effectiveness

Arrests

May 2026	Jun 2026	2026 YTD	Jun 2025	2025 YTD
32	25	109	15	85



Staffing

Command Staff - Vacancies: 1 (Chief)
Patrol - Vacancies: 0 (Patrol Officers)
Support/Administrative Staff - Vacancies: 0

Community Events

Jul 4 - Red, White, and Boom (Sno Comm Park)
Jul 9 & 23 - Music in the Park (Sno Comm Park)
Jul 16 & 30 - Movie in the Park (Sno Comm Park)
Jul 17 - Bike Rodeo (Cascade View Elem Schl)



PARKS & PUBLIC WORKS DEPT.

Jeff Hamlin, Director

38194 SE Millpond Road

Snoqualmie, WA 98065

425.831.4919 | jhamlin@snoqualmiewa.gov

Monthly Report – July 2026

Road Maintenance and Repair: Public Works is currently performing alley maintenance, pothole repairs, and street sign cleaning. Summer paving activities have been completed, and additional tasks such as striping, reflector installation, and crosswalk painting are ongoing.

Reclaimed Irrigation Reservoir: Upgrades to the City's reclaimed water system have been completed on-schedule and within budget. The reservoir, pump station, and control systems configuration are currently undergoing commissioning and performance testing. A notice of substantial completion has been submitted to the Dept of Ecology with their concurrence.

River Trail: The project is nearly completed. Work activities are currently focused on completion of the finish planting.

Sandy Cove Bank Stabilization: The contractor has begun preparations for work at the Site. Equipment, materials, and much construction fencing will begin to appear onsite in the next week in anticipation of the in-water work window starting mid-July. Project completion is anticipated for November 2026.

Wastewater Division: Crews have begun the Reclaimed Water Irrigation season. Performance testing has been successfully completed and the system is fully operational as the team works through commissioning of equipment.

Water Division: Irrigation season is fully underway, including commissioning of the new controls system. Additional preparations are ongoing with the North and South wellfields in anticipation of summer irrigation season.

Parks and Streets Division: The Splashpad grand opening was held with much fanfare on June 16th. Event season is fully underway with "Red White and Boom" and "Thomas the Train" events leading things off. Streets maintenance includes alleyways, pothole repairs, sign cleaning, and street sweeping.

Urban Forestry and Stormwater Division: Forestry crews have been focused on the Thompson Ave Street Tree Replacement project, which will begin construction mid-July. Crews are also keeping up inspections and maintenance activities on stormwater infrastructure, including catch basins, water quality treatment facilities and ponds. Urban Forestry is also maintaining a busy

events schedule with the Green Snoqualmie Partnership, hosting volunteer work parties on a routine schedule. Keep an eye out for pending events coming soon.



IT Department

City of Snoqualmie
38624 SE River St. | P.O. Box 987
Snoqualmie, Washington 98065
(425) 888-8010 | www.snoqualmewa.gov

June 2026

The IT Department continues to be busy with closing on several IT Department projects and supporting City Departments.

Here are updates for the month of June:

- Our new service desk is moving along to go live in late July.
- We are assisting our city departments by onboarding new apps that will improve efficiency. For example, the City Clerk's office is working to onboard NextRequest to help with records requests.
- IT is continuing to make improvement to internal processes so we can sustain our positive momentum. Our current focus is documentation and team building.



Fire Department

Mike Bailey, Fire Chief
City of Snoqualmie
37600 SE Snoqualmie Parkway
Snoqualmie, Washington 98065
(425) 888-1551 | www.snoqualmiewa.gov

Fire Department Activity June, 2026

Incident Count June 2026

The Fire Department responded to 178 incidents in June

Types of calls

- 91 medical related calls
- 8 fire related calls
- 79 other

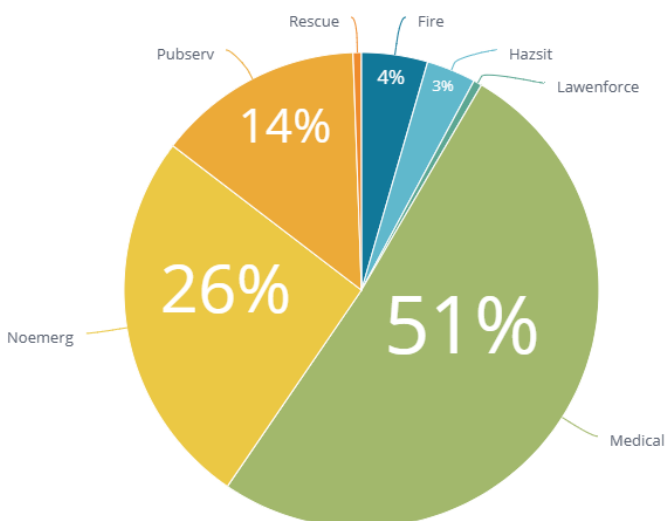
Mutual Aid

- 46 calls Mutal Aid Given (26%)
- 36 calls Mutual Aid Received (20%)

Incident Count by Type Breakdown:

The following is a count breakdown of incidents by type.

2026 Primary Incident Type by Category



Fire	Fire related calls
Hazsit	Hazardous Situation
Lawenforce	Calls originated by Police
Medical	Medical Calls
Noemerg	Non Emergency
Pubserv	Public Service
Rescue	Rescue related calls

Turnout Time

Count of Incidents by Unit and Turnout Time

Unit name	0:00 - 0:29	0:30 - 0:59	1:00 - 1:29	1:30 - 1:59	2:00 - 2:59	3:00 - 5:00	> 5:00
A155	3	12	23	5	2		
A255	1						
C155	1						
E155	8	6	8	2	1		
MIH111	1						
Grand Total	14	18	31	7	3	0	0

Travel Time

For incidents within the city, the 90th percentile travel time is 6:58

For incidents outside the city, the 90th percentile travel time is 15:59

EMS Transports

The Fire Department responded to 91 EMS incidents in June and transported 24 patients to local hospitals. Patients were transported to Swedish Issaquah 33% of the time and Snoqualmie Valley Hospital 50% of the time. Of the transports, 2 originated from outside Snoqualmie's service area (North Bend 2, Fall City 0).

Hospital	Week 1	Week 2	Week 3	Week 4	Week 5	Total
Overlake Hospital	0	0	1	2	0	3
Snoqualmie Valley Hospital	3	1	3	5	0	12
Swedish/Issaquah	1	1	2	4	0	8
Other	0	0	1	0	0	1
Total	4	2	7	11	0	24

Public Education

In June, public education and outreach reported the following activities:

- (1) Public First Aid/CPR/AED Course (6-hours, 15 attendees)
- (7) Mount Si High School CPR/AED Courses (18 hours, 210 Students)
- Big Truck Day

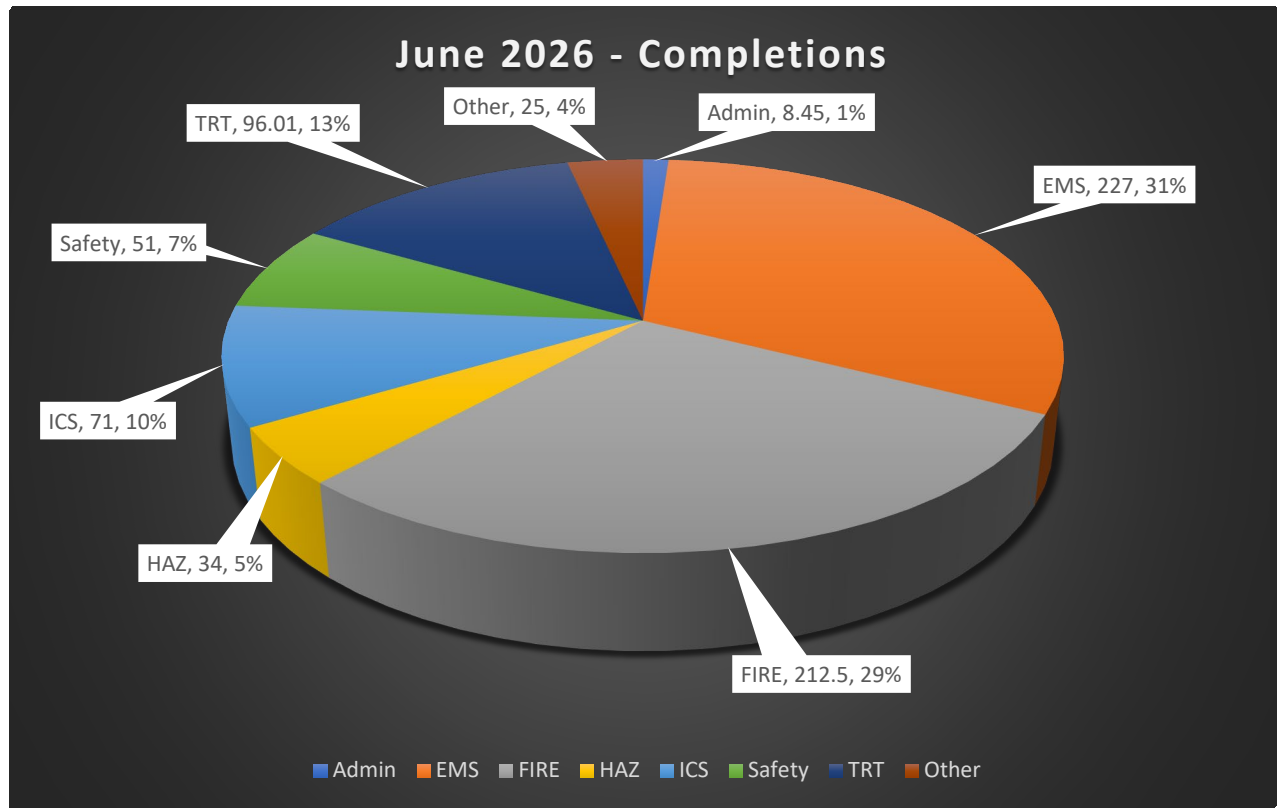
Volunteer Activity

During June, the following activity was recorded for the volunteer group:

- 25 Duty Shifts
- 32 Emergency Responses
- 418.5 Total hours spent volunteering

Training:

June sees more outdoor training in preparation for the summer months, when the weather shifts and the likelihood of fire events increases. As a result, we observe crews training more frequently, especially on high-risk objectives. In June, crews trained in wildland firefighting, pump operations, rope rescue, and incident command. While training hours increased 3% year over year, crews logged 725 hours of training throughout the month. Training for the month focused on emergency medical services (31%), fire suppression and rescue (29%), technical rescue training (13%), and incident command (10%). The following chart compares training hours by type.



(Admin=Administrative; Haz=Hazmat; ICS=incident command systems; TRT=Technical Rescue Training)

Training – Highlights/Major Topics:

- Driver Safety
- Incident Command System – High Rise
- Snoqualmie Casino Hotel familiarization
- Swiftwater rescue & Kayak operation
- Rope rescue
- Firefighter – Hose evolutions
- Firefighter – Search and Rescue
- Safety – State-mandated safety training, firefighter line-of-duty death reviews
- Patient Assessment
- Annual wildland recertification



Community Development Department

Mona Davis, Director
38624 SE River St. | P.O. Box 987
Snoqualmie, Washington 98065
(425) 888-5337 | mdavis@snoqualmiewa.gov

June 2026 Monthly Report

Permit Activity

Building	June 2026	YTD
Permit Applications	53	350
Permits Issued	55	274
Total Inspections	209	883

Planning	June 2026	YTD
Pre-Applications	2	4
Sign Permits	3	18

Special Event Permits	June 2026	YTD
Received	2	34

Boards and Commissions:

- Planning Commission June 15 – Mobile Food Vendor discussion and staff presentation
- Arts Commission June 16 – Plein Air Paint Out discussion, Welcome Banners update, Chalk the Block event, Art off the Rails planning, Call for Artists City Hall Gallery

Planning Projects:

A pre-application meeting was held on 6/17 for the proposed installation of a modular direct air capture (DAC) unit at No Boat Brewing. The applicant is now in the permit application stage.

A pre-application meeting was held on 6/23 with MNH Investments Snoqualmie to discuss a proposed project involving a main floor remodel of the existing commercial space and the addition of a second floor for future office tenants. The project site is located at 8416 Meadowbrook Way SE.

Community Outreach and Events:

Splash Pad Opening Celebration June 16 – New event celebrating the last day of school and the kickoff to summer. City and YMCA partnership, low-key event.

Art Off The Rails June 20 – Community partnership event, coordinated by the Snoqualmie Arts Commission, NW Railway Museum, and North Bend Art and Industry.

Big Truck Day June 25 - Annual signature event, community favorite. New location, Community Park. Approximately 800 people attended, from all over the valley, eastside, and Seattle.



Finance Department

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: July 26, 2026

Subject: CLAIMS REPORT
Approval of payments for the period: June 24, 2026 through July 14, 2026

BACKGROUND

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

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

ANALYSIS

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

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

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

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

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

CLAIMS						
Date	Checks			ACH		CLAIMS TOTAL
	From #	Thru #	Amount	Qty	Amount	
6/24/2026				1	\$ 10.65	\$ 10.65
6/29/2026	87858	87891	\$ 226,790.89	1	\$ 312.50	\$ 226,790.89
6/30/2026				1	\$ 4,917.43	\$ 312.50
7/7/2026	87936	87941	\$ 7,703.48	1	\$ 4,917.43	\$ 4,917.43
7/7/2026				10	\$ 451,370.47	\$ 7,703.48
7/8/2026				1	\$ 10,318.35	\$ 451,370.47
7/9/2026	87892	87935	\$ 432,827.24	1	\$ 10,318.35	\$ 10,318.35
						\$ 432,827.24
Grand Total						\$ 1,134,251.01

PAYROLL						
Date	Checks			ACH		PAYROLL TOTAL
	From #	Thru #	Amount	Qty	Amount	
7/7/2026				113	\$ 385,699.36	\$ 385,699.36
7/7/2026				1	\$ 3,104.00	\$ 3,104.00
Grand Total						\$ 388,803.36

MISCELLANEOUS DISBURSEMENTS				
Date	Description	ACH Amount	Wire Amount	MISC TOTAL
7/1/2026	Merchant Card Fees - PayConex	\$ 329.93		\$ 329.93
7/2/2026	Merchant Card Fees - Tyler Munis	\$ 152.03		\$ 152.03
7/2/2026	Merchant Card Fees - Bankcard (Elavon)	\$ 11,952.28		\$ 11,952.28
7/3/2026	Merchant Card Fees - FiServ Merchant	\$ 47.21		\$ 47.21
7/6/2026	Merchant Card Fees - American Express	\$ 1,643.21		\$ 1,643.21
7/6/2026	Merchant Card Fees - American Express	\$ 3.69		\$ 3.69
7/9/2026	Key Bank - Analysis Fee	\$ 16.00		\$ 16.00
7/13/2026	Navia Benefit Solutions	\$ 312.50		\$ 312.50
7/14/2026	WA Cares - Q2-2026	\$ 15,888.78		\$ 15,888.78
7/14/2026	Navia Benefit Solutions	\$ 2,470.61		\$ 2,470.61
Grand Total				\$ 32,816.24

Total **\$ 1,555,870.61**

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

Drew Bouta, Director of Finance

07/16/2026

Date

FINANCE & ADMINISTRATION COMMITTEE RECOMMENDATION: Approve / Not Approve

ADVICE REGISTER - SEMI MONTH

WARRANT: 260707 From: 06/16/2026 To: 06/30/2026

NAME	CHK #	NET PAY
AGFALVI, KIMBERLY	000004087	4,813.34
AHMED, HIND	000004088	4,270.04
BACHER, ANNE	000004089	2,938.22
BAILEY, MICHAEL	000004090	6,193.57
BARNET, RYAN	000004091	5,405.59
BATTLES, JASON	000004092	4,354.15
BEACH, LYLE	000004093	3,556.20
BENNETT, PHILIP	000004094	4,926.49
BERNI, SAMUEL	000004095	3,222.41
BETTS, JIMMIE	000004096	3,281.49
BLACK, MELINDA	000004097	3,544.65
BOSTICK, MAX	000004098	3,354.86
BOUTA, ANDREW	000004099	5,251.65
BROWN, CHRIS	000004100	4,499.98
BRUMFIELD, SAMANTHA	000004101	3,261.39
BUELNA, REBECCA	000004102	3,120.11
BUERGI, DANIEL	000004103	3,944.39
BURKE, DENA	000004104	5,610.74
BYRD, TYLER D	000004105	3,194.82
CHAMBLESS, MICHAEL	000004106	8,129.13
COOPER, JOHN	000004107	4,023.03
COTTON, CATHERINE	000004108	507.48
DALY, MICHELLE	000004109	2,980.00
DALZIEL, RYAN	000004110	3,340.03
DAVIS, RAMONA	000004111	5,031.61
DEWAR, MILES	000004112	2,440.46
ECKER, BRENDON	000004113	2,346.88
FLORIDA, HEATHER	000004114	2,867.09
FOUTS, JACOB T	000004115	4,956.12
FRY, PATRICK	000004116	1,118.25
GAMBLE, DYLAN	000004117	3,493.53
GEORGE, JASON	000004118	6,787.51
HAMLIN, JEFFREY	000004119	5,029.98
HARDER, SCOTT	000004120	3,170.11
HARRIS, DONALD	000004121	4,849.46
HAWK, DALTON	000004122	4,204.87
HEATH, GREGORY Q	000004123	3,031.09
HEBEL, RICHARD	000004124	2,759.16
HEDGER, MATTHEW	000004125	4,962.22
HENDERSON, KYLA	000004126	3,699.70
HENDRICKS, CORY	000004127	3,419.08
HOLLOWAY, BRYAN	000004128	507.48
HOLMES, THOMAS E	000004129	6,004.89
HOREJSI, GARY	000004130	4,471.95
HOYLA, KOBE	000004131	3,096.99
HUGHES, JENNIFER	000004132	3,960.61
JOHNSON, JOLYON M	000004133	557.51
JOHNSON, KIMBERLY	000004134	4,298.87
JONGEKRYG, ANDREW	000004135	3,248.60
KIRK, ALLISON	000004136	2,653.70
KNOWLES, KENNETH	000004137	3,700.19
LACROIX, LAFLECHE	000004138	4,872.71
LATHAM, ANDREW	000004139	3,315.75

ADVICE REGISTER - SEMI MONTH

WARRANT: 260707 From: 06/16/2026 To: 06/30/2026

NAME	CHK #	NET PAY
LATHROP, NICHOLAS S	000004140	2,956.66
LEMOINE, BLAKE	000004141	2,667.98
LIEBETRAU, MICHAEL	000004142	3,203.88
LOEHNDORF, SCOTT A	000004143	3,219.48
MACVICAR, NEIL S	000004144	3,319.59
MAINSTONE, BRIAN	000004145	3,404.88
MARKWARDT, KYLE	000004146	3,328.66
MAXFIELD, JAEGER	000004147	2,203.96
MAYHEW, JAMES	000004148	980.86
MCLEAN, ALEXANDER	000004149	1,370.17
MEADOWS, JOSEPH	000004150	4,627.67
MENDOZA-MARTINEZ, SUZETTE Y	000004151	1,589.20
MILLER, MATTHEW	000004152	3,942.78
MOATE, DANIEL	000004153	4,486.86
MORRISON, CHARLES	000004154	2,349.91
MURPHY, DANIEL	000004155	507.48
NEAL, RYAN	000004156	3,294.09
O'DONNELL, PETER A	000004157	3,192.94
O'NEIL, KERRY	000004158	2,891.68
OCEGUEDA, JUAN M	000004159	3,458.11
OLIVER, KATRINA	000004160	2,662.55
OROZCO, JORGE	000004161	2,974.78
ORRE, ASHLEY	000004162	2,661.84
OWENS, JACK T	000004163	2,732.14
PARKER, BENJAMIN T	000004164	2,731.83
PENA, AIDEN	000004165	1,137.56
PETER, MICHAEL	000004166	4,212.26
PHAM, THAI	000004167	3,505.11
QUADE, JOAN	000004168	2,522.67
RAMOS, DAMIAN	000004169	3,459.40
RASMUSSEN, ERIK	000004170	4,209.58
REN, JUSTIN	000004171	3,484.94
ROBLES, STEVEN	000004172	2,331.80
ROCKAFIELD, DYLAN	000004173	2,156.33
RUETER, ANYA	000004174	2,478.42
SANDIN, KEVIN	000004175	2,822.88
SCHANNAUER, WYATT	000004176	2,891.22
SCHUMANN, ZACHARY J	000004177	3,778.06
SHINN, TODD	000004178	4,957.61
SMITH, CHASE	000004179	4,812.69
SMITH, MARTHA	000004180	3,222.25
SNYDER, KEVIN	000004181	3,871.74
SPEARS, JOSEPH	000004182	75.37
STEWART, JAKE	000004183	2,344.52
TESTMAN, ANDRE	000004184	507.49
THRALL, ROBERT	000004185	7,245.79
TOZIER, THERESA M	000004186	3,264.63
TREPTOW, ILYSE	000004187	3,274.92
VINING, ANDREW	000004188	5,029.93
VLADIS, DMITRIY	000004189	4,644.23
WALKER, JANNA	000004190	3,966.27
WASHINGTON, LOUIS R	000004191	407.48
WEISS, JASON	000004192	3,802.64

ADVICE REGISTER - SEMI MONTH

WARRANT: 260707 From: 06/16/2026 To: 06/30/2026

	NAME	CHK #	NET PAY
	WERRE, CHRISTOPHER	000004193	4,401.60
	WEST, MATTHEW A	000004194	3,558.63
	WESTMAN, JESSE	000004195	3,428.52
	WIEBE, NICOLE	000004196	2,940.63
	WILSON, CHRISTOPHER A	000004197	4,029.32
	WOLFE, ALBERT R	000004198	3,225.28
	WOTTON, ROBERT	000004199	357.48

Total Deposits: 113

385,699.36

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

ADVICE REGISTER - MISC

WARRANT: 060707 From: 06/16/2026 To: 06/30/2026

	NAME	CHK #	NET PAY
	SPEARS, JOSEPH	000004200	3,104.00
	Total Deposits: 1		3,104.00

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

Claims presented to the City to be paid in the amount of			\$10.65								
For claims warrants			2026318		and dated		6/24/2026				
VENDOR	ACCOUNT	ACCOUNT DESC	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE		
ESD	001.06.007.51423.549020.	Other Taxes/Fees/Misc Expenses	\$ 10.65	062426DD	2026318	Q1 unem tax late fee	Q1 Unemployment Tax Interest - late payment	6/22/2026	6/24/2026		
Claims presented to the City to be paid in the amount of			\$226,790.89								
For claims warrants			87858-87891		and dated		6/29/2026				
VENDOR	ACCOUNT	ACCOUNT DESC	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE		
AMZONCAP	001.09.014.52210.531000.	Office Supplies	\$ 30.02	062926AP	87858	1PJ6-WXN1-9JQY	Toilet paper; printer paper; computer mouse	6/16/2026	6/29/2026		
AMZONCAP	001.09.014.52250.535900.	Small Tools & Equipment	\$ 12.78	062926AP	87858	1HNH-CF7G-4N96	Kayak tie-down eye straps	6/16/2026	6/29/2026		
AMZONCAP	001.09.014.52250.548200.	Custodial & Cleaning Services	\$ 14.69	062926AP	87858	1PJ6-WXN1-9JQY	Toilet paper; printer paper; computer mouse	6/16/2026	6/29/2026		
AMZONCAP	403.22.050.53130.531000.	Office Supplies	\$ 16.38	062926AP	87858	1KFW-FLNF-CKTK	Computer mouse for C Morrison	6/16/2026	6/29/2026		
Ben's Cleaner Sales	402.20.040.53580.531300.	Repair & Maintenance Supplies	\$ 100.90	062926AP	87859	366331	Seal kit for RDT pressure washer	4/21/2026	6/29/2026		
Ben's Cleaner Sales	402.20.040.53580.548000.	Repair & Maintenance Services	\$ 1,219.51	062926AP	87859	367694	Pressure washer repair	6/11/2026	6/29/2026		
BUILDERS HARDWARE	403.22.050.53130.531300.	Repair & Maintenance Supplies	\$ 266.69	062926AP	87860	S3867863.001	12 padlocks with keys	6/11/2026	6/29/2026		
CALLAWAY	501.23.051.54868.548000.	Repair & Maintenance Services	\$ 725.75	062926AP	87861	14496	PD SUV windshield replacement	6/22/2026	6/29/2026		
CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	\$ 108.42	062926AP	87862	333555664 6/26	PD Phones & dispatch landline June 2026	6/9/2026	6/29/2026		
Christopher Werre	001.08.009.52140.543000.	Training & Travel	\$ 227.50	062926AP	87863	RE CW 6/16/26	Meal & gas - Use of Force training, C Werre	5/7/2026	6/29/2026		
CIVICPLU	502.11.022.59418.564000.	IT Shared Systems Software	\$ 16,534.29	062926AP	87864	374826	CivicClerk & Next Request software annual fee	5/28/2026	6/29/2026		
CO	001.08.009.52122.531340.	Custodial & Cleaning Supplies	\$ 167.90	062926AP	87865	2424130-0	Multifold paper towels	6/11/2026	6/29/2026		
COI	001.08.009.52122.541511.	Dispatch Services	\$ 31,965.60	062926AP	87866	26000144	Dispatch services - March 2026	4/2/2026	6/29/2026		
COI	014.08.012.52122.541511.	Dispatch Services	\$ 21,310.40	062926AP	87866	26000144	Dispatch services - March 2026	4/2/2026	6/29/2026		
DJC	310.17.500.59530.563000.	Street Resurface - Construct	\$ 682.00	062926AP	87867	3420180	Ad for invitation to bid for overlay project	5/19/2026	6/29/2026		
ERA	402.20.040.53580.541000.	Professional Svcs - General	\$ 1,232.22	062926AP	87868	144140	Performance testing study participation	4/20/2026	6/29/2026		
Evergreen Ford	501.23.051.54868.531301.	Repair Parts	\$ 23.07	062926AP	87869	5700204	Windshield washer hose for vehicle #404	6/17/2026	6/29/2026		
Evergreen Ford	501.23.051.54868.548000.	Repair & Maintenance Services	\$ 6,503.00	062926AP	87869	S6400091	Exhaust catalytic converters - vehicle #238	6/18/2026	6/29/2026		
Evergreen Ford	501.23.051.54868.548000.	Repair & Maintenance Services	\$ 1,724.00	062926AP	87869	S640215	Replace exhaust manifolds - #238	6/18/2026	6/29/2026		
First Responder	001.09.014.52220.531050.	Uniforms	\$ 861.39	062926AP	87870	29101-4	4 fire chief shirts with nametags	6/19/2026	6/29/2026		
FISHERSC	402.20.040.53580.531050.	Uniforms & Protective Gear	\$ 1,395.00	062926AP	87871	8463907	Latex gloves for operations staff - 10 cases	5/1/2026	6/29/2026		
KC 500-1	001.13.112.56600.544800.	KC Liquor-Substance Abuse Svcs	\$ 1,021.75	062926AP	87872	2173298	Q1 2026 Liquor tax & profits	6/5/2026	6/29/2026		
KDBC	501.23.051.54868.531301.	Repair Parts	\$ 237.19	062926AP	87873	20477	Air connection fittings/protectors - #601 & #602	6/18/2026	6/29/2026		
LN Curtis & Sons	001.08.009.52110.523100.	Clothing Allowance	\$ 416.74	062926AP	87874	INV1075343	Embroidery for formal jacket, shirts - G Horejsi	6/2/2026	6/29/2026		
MacDonald-Miller	510.24.053.51820.548000.	Repair & Maintenance Services	\$ 711.54	062926AP	87875	SVC390071	Repair & replacement of heating valves at FD	6/10/2026	6/29/2026		
MacDonald-Miller	510.24.053.51820.548000.	Repair & Maintenance Services	\$ 1,532.93	062926AP	87875	SVC390074	Repair & replace heat pump fan at PD	6/10/2026	6/29/2026		
MacDonald-Miller	510.24.053.51820.548000.	Repair & Maintenance Services	\$ 678.75	062926AP	87875	SVC390075	Repair & replace chiller compressor at FD	6/10/2026	6/29/2026		
MacDonald-Miller	510.24.053.51820.548000.	Repair & Maintenance Services	\$ 977.14	062926AP	87875	SVC391930	PD AC call for fan motor capacitor diagnosis	6/24/2026	6/29/2026		
MacDonald-Miller	510.24.053.51820.548000.	Repair & Maintenance Services	\$ 549.07	062926AP	87875	SVC391934	PD temp control switch spare unit	6/24/2026	6/29/2026		
MacDonald-Miller	510.24.053.51820.548000.	Repair & Maintenance Services	\$ 919.76	062926AP	87875	SVC391937	PD temp control switch diagnose and replacement	6/24/2026	6/29/2026		
Minuteman Press	001.06.007.51423.542300.	Postage & Freight	\$ 1,975.80	062926AP	87876	97838	Q2 B&O tax mailing - postage	6/22/2026	6/29/2026		
Minuteman Press	001.06.007.51423.549300.	Printing	\$ 2,047.23	062926AP	87876	97837	Q2 B&O tax mailing forms, envelopes	6/22/2026	6/29/2026		
Minuteman Press	001.08.009.52122.549300.	Printing	\$ 174.20	062926AP	87876	97820	Fireworks campaign/lawn sign with stakes (10)	6/19/2026	6/29/2026		
NAVIA AP	001.13.000.51810.541000.	Professional Svcs - General	\$ 400.00	062926AP	87877	11090278	FSA Admin fees / document restatement fee	5/28/2026	6/29/2026		
NB AUTOG	001.12.028.57680.531300.	Repair & Maintenance Supplies	\$ 402.96	062926AP	87878	101791	Grease gun for greasing equipment	5/13/2026	6/29/2026		
NB AUTOG	501.23.051.54868.531301.	Repair Parts	\$ 643.83	062926AP	87878	104365	Alternator, battery, and belt for vehicle #734	6/10/2026	6/29/2026		
NB AUTOG	501.23.051.54868.531301.	Repair Parts	\$ 81.89	062926AP	87878	104478	LED tail lamp kit for vehicle #775	6/11/2026	6/29/2026		
NB AUTOG	501.23.051.54868.531301.	Repair Parts	\$ 332.06	062926AP	87878	105658	2 replacement starting batteries	6/22/2026	6/29/2026		
NB AUTOG	501.23.051.54868.531301.	Repair Parts	\$ 14.63	062926AP	87878	105836	Freeze plugs for vehicle #734	6/24/2026	6/29/2026		
NB AUTOG	501.23.051.54868.531330.	Miscellaneous Shop Supplies	\$ 177.68	062926AP	87878	104466	Antifreeze; injector cleaner; oil additive; lube	6/11/2026	6/29/2026		
NB AUTOG	501.23.051.54868.531330.	Miscellaneous Shop Supplies	\$ 37.06	062926AP	87878	105601	Electric connectors, metal clamps - repair LED #230	6/22/2026	6/29/2026		
Power Systems West	501.23.051.54868.548000.	Repair & Maintenance Services	\$ 1,562.81	062926AP	87879	SI2640001816	Generator G-25 PW major planned maintenance	6/19/2026	6/29/2026		
Power Systems West	501.23.051.54868.548000.	Repair & Maintenance Services	\$ 3,224.09	062926AP	87879	SI2640001817	Generator G-26 Well 8 major planned maintenance	6/19/2026	6/29/2026		
Power Systems West	501.23.051.54868.548000.	Repair & Maintenance Services	\$ 1,251.59	062926AP	87879	SI2640001818	Generator G-10 major planned maintenance	6/19/2026	6/29/2026		
Power Systems West	501.23.051.54868.548000.	Repair & Maintenance Services	\$ 1,787.48	062926AP	87879	SI2640001819	Generator G-28 major planned maintenance	6/19/2026	6/29/2026		
PSE	001.10.017.52560.547100.	Electricity	\$ 414.64	062926AP	87880	257959 6/26	PSE Account 200011257959	6/3/2026	6/29/2026		
PSE	001.09.014.52250.547100.	Electricity	\$ 2,024.44	062926AP	87880	257959 6/26	PSE Account 200011257959	6/3/2026	6/29/2026		
PSE	001.12.028.57680.547100.	Electricity	\$ 142.70	062926AP	87880	005615 6/26	PSE Account 300000005615	6/3/2026	6/29/2026		
PSE	001.08.009.52150.547100.	Electricity	\$ 325.53	062926AP	87880	800015 6/26	PSE Account 3000000800015	6/3/2026	6/29/2026		
PSE	001.16.035.54263.547100.	Electricity	\$ 9,336.17	062926AP	87880	001499 6/26	PSE Account 300000001499	6/3/2026	6/29/2026		
PSE	001.16.035.54263.547100.	Electricity	\$ 10.70	062926AP	87880	005615 6/26	PSE Account 300000005615	6/3/2026	6/29/2026		
PSE	001.16.035.54263.547100.	Electricity	\$ 2,945.79	062926AP	87880	010474 6/26	PSE Account 300000010474	6/3/2026	6/29/2026		
PSE	001.16.035.54263.547100.	Electricity	\$ 92.57	062926AP	87880	431306 6/26	PSE Account 220002431306	6/1/2026	6/29/2026		
PSE	001.16.035.54263.547100.	Electricity	\$ 1,604.83	062926AP	87880	639966 6/26	PSE Account 220019639966	6/3/2026	6/29/2026		

PSE	401.18.037.53481.547100.	Electricity	\$	22.44	062926AP	87880	004220 5/26	PSE Account 300000004220	5/26/2026	6/29/2026
PSE	401.18.037.53481.547100.	Electricity	\$	14,005.64	062926AP	87880	800056 6/26	PSE Account 300000800056	6/3/2026	6/29/2026
PSE	401.18.037.53482.547100.	Electricity	\$	6,554.88	062926AP	87880	800049 6/26	PSE Account 300000800049	6/3/2026	6/29/2026
PSE	401.18.037.53482.547100.	Electricity	\$	3,690.36	062926AP	87880	800049 6/26 #2	PSE Account 30000800049	6/4/2026	6/29/2026
PSE	401.19.039.53935.547100.	Electricity	\$	2,507.49	062926AP	87880	010656 6/26	PSE Account 300000010656	6/3/2026	6/29/2026
PSE	402.20.045.53565.547100.	Electricity	\$	473.33	062926AP	87880	010656 6/26	PSE Account 300000010656	6/3/2026	6/29/2026
PSE	402.20.045.53565.547100.	Electricity	\$	271.14	062926AP	87880	800023 6/26	PSE Account 300000800023	6/3/2026	6/29/2026
PSE	402.20.045.53565.547100.	Electricity	\$	6,728.71	062926AP	87880	800031 6/26	PSE Account 3000800031	6/3/2026	6/29/2026
PSE	402.20.040.53580.547100.	Electricity	\$	945.20	062926AP	87880	005615 6/26	PSE Account 300000005615	6/3/2026	6/29/2026
PSE	402.20.040.53580.547100.	Electricity	\$	38,036.75	062926AP	87880	800023 6/26	PSE Account 300000800023	6/3/2026	6/29/2026
PSE	510.24.053.51820.547100.	Electricity	\$	155.30	062926AP	87880	005615 6/26	PSE Account 300000005615	6/3/2026	6/29/2026
Pye Barker	510.24.053.51820.548000.	Repair & Maintenance Services	\$	122.96	062926AP	87881	IV01189019	Fire Station alarm panel ground fault repair	6/23/2026	6/29/2026
ROBERT HALF	001.05.005.51420.541190.	Temporary Agency Personnel	\$	2,626.86	062926AP	87882	66350142	Temporary staffing; Exec Assistant - R Solem	6/23/2026	6/29/2026
SHERRILL	403.22.030.53190.531050.	Uniforms & Protective Gear	\$	371.86	062926AP	87883	INV-1227877	Tree work helmets, logging tapes	5/4/2026	6/29/2026
SHERRILL	403.22.030.53190.531300.	Repair & Maintenance Supplies	\$	413.93	062926AP	87883	INV-1227877	Tree work helmets, logging tapes	5/4/2026	6/29/2026
SmartSights	502.11.021.51888.531800.	Department Software	\$	1,687.95	062926AP	87884	INV69821	WIN-911 1-year license - SCADA alarms	3/25/2026	6/29/2026
STERICYCLE	001.09.014.52210.541000.	Professional Svcs - General	\$	10.36	062926AP	87885	8014561468	On-call charge - biomedical disposal	6/12/2026	6/29/2026
STERICYCLE	001.08.009.52122.541000.	Professional Svcs - General	\$	10.36	062926AP	87885	8014561427	On-call monthly service, biomedical disposal	6/12/2026	6/29/2026
SUMMIT LAW	001.03.003.51810.541120.	Legal Finance Consulting Svcs	\$	921.50	062926AP	87886	173174	SPA Negotiations - legal support	6/18/2026	6/29/2026
SUMMIT LAW	001.03.003.51810.541120.	Legal Finance Consulting Svcs	\$	5,851.00	062926AP	87886	173175	Teamsters negotiations - legal support	6/18/2026	6/29/2026
SUMMIT LAW	001.03.003.51810.541120.	Legal Finance Consulting Svcs	\$	5,060.27	062926AP	87886	173176	IAFF negotiations - legal support	6/18/2026	6/29/2026
Trojan Tech	402.21.047.53930.531300.	Repair & Maintenance Supplies	\$	1,443.58	062926AP	87887	200 / 50015743	UV system repair sleeves x5	6/15/2026	6/29/2026
Uline	001.12.028.57680.531060.	Safety Supplies	\$	240.00	062926AP	87888	209436722	Restroom cleaning and garbage supplies	6/16/2026	6/29/2026
Uline	001.12.028.57680.531910.	Operating Supplies	\$	5,251.32	062926AP	87888	209436722	Restroom cleaning and garbage supplies	6/16/2026	6/29/2026
Uline	001.08.009.52122.531910.	Operating Supplies	\$	431.56	062926AP	87888	209230973	Sharps gloves, nitrile disposable gloves	6/11/2026	6/29/2026
Uline	402.20.040.53580.548200.	Custodial & Cleaning Services	\$	934.30	062926AP	87888	209472493	Wipes, rags, paper towels	6/17/2026	6/29/2026
Vlmly Benefit Soluti	001.03.003.51310.522200.	Medical-Dental-Vision Benefits	\$	2,710.87	062926AP	87889	MC July-2026	Chambless COBRA - July Coverage BSI 401343995	6/22/2026	6/29/2026
WESTHILL	510.24.053.51820.548000.	Repair & Maintenance Services	\$	1,153.12	062926AP	87890	3076	Repair door paging system, FD	6/10/2026	6/29/2026
WLACE	001.12.028.57680.531060.	Safety Supplies	\$	40.38	062926AP	87891	15318643	Gloves and sprinkler head	6/23/2026	6/29/2026
WLACE	001.12.028.57680.531300.	Repair & Maintenance Supplies	\$	897.83	062926AP	87891	15318304	Air tool, socket sets, driver, impact drill, oil	5/13/2026	6/29/2026
WLACE	001.12.028.57680.531300.	Repair & Maintenance Supplies	\$	42.58	062926AP	87891	15318643	Gloves and sprinkler head	6/23/2026	6/29/2026

Claims presented to the City to be paid in the amount of					\$312.50				
For claims warrants			2026336		and dated		6/30/2026		
VENDOR	ACCOUNT	ACCOUNT DESC	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
NAVIA AP	634.13.000.58930.589306.	FSA Deposit Payouts	\$ 312.50	063026DD	2026336	FSA 6/26/2026	FSA Employee Contribution Payouts	6/26/2026	6/30/2026

Claims presented to the City to be paid in the amount of			\$4,917.43								
For claims warrants			2026337		and dated		6/30/2026				
VENDOR	ACCOUNT	ACCOUNT DESC	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE		
NAVIA AP	001.03.003.51810.522300.	HRA Medical Reimbursements	\$ 15.50	063026D1	2026337	HRA 6/26 202603	HRA Payments	6/26/2026	6/30/2026		
NAVIA AP	001.15.034.55850.522300.	HRA Medical Reimbursements	\$ 14.36	063026D1	2026337	HRA 6/26 202603	HRA Payments	6/26/2026	6/30/2026		
NAVIA AP	001.05.005.51420.522300.	HRA Medical Reimbursements	\$ 409.84	063026D1	2026337	HRA 6/26 202603	HRA Payments	6/26/2026	6/30/2026		
NAVIA AP	001.07.008.55720.522300.	HRA Medical Reimbursements	\$ 119.00	063026D1	2026337	HRA 6/26 202603	HRA Payments	6/26/2026	6/30/2026		
NAVIA AP	001.28.056.57120.522300.	HRA Medical Reimbursements	\$ 166.82	063026D1	2026337	HRA 6/26 202603	HRA Payments	6/26/2026	6/30/2026		
NAVIA AP	001.06.007.51423.522300.	HRA Medical Reimbursements	\$ 764.71	063026D1	2026337	HRA 6/26 202603	HRA Payments	6/26/2026	6/30/2026		
NAVIA AP	001.09.014.52210.522300.	HRA Medical Reimbursements	\$ 10.00	063026D1	2026337	HRA 6/26 202603	HRA Payments	6/26/2026	6/30/2026		
NAVIA AP	001.09.014.52220.522300.	HRA Medical Reimbursements	\$ 10.00	063026D1	2026337	HRA 6/26 202603	HRA Payments	6/26/2026	6/30/2026		
NAVIA AP	001.12.019.57680.522300.	HRA Medical Reimbursements	\$ 9.26	063026D1	2026337	HRA 6/26 202603	HRA Payments	6/26/2026	6/30/2026		
NAVIA AP	001.12.028.57680.522300.	HRA Medical Reimbursements	\$ 918.24	063026D1	2026337	HRA 6/26 202603	HRA Payments	6/26/2026	6/30/2026		
NAVIA AP	001.14.031.55860.522300.	HRA Medical Reimbursements	\$ 221.05	063026D1	2026337	HRA 6/26 202603	HRA Payments	6/26/2026	6/30/2026		
NAVIA AP	001.08.009.52110.522300.	HRA Medical Reimbursements	\$ 187.02	063026D1	2026337	HRA 6/26 202603	HRA Payments	6/26/2026	6/30/2026		
NAVIA AP	001.08.009.52122.522300.	HRA Medical Reimbursements	\$ 777.88	063026D1	2026337	HRA 6/26 202603	HRA Payments	6/26/2026	6/30/2026		
NAVIA AP	001.08.009.52131.522300.	HRA Medical Reimbursements	\$ 7.09	063026D1	2026337	HRA 6/26 202603	HRA Payments	6/26/2026	6/30/2026		
NAVIA AP	001.16.035.54230.522300.	HRA Medical Reimbursements	\$ 227.27	063026D1	2026337	HRA 6/26 202603	HRA Payments	6/26/2026	6/30/2026		
NAVIA AP	001.16.019.54290.522300.	HRA Medical Reimbursements	\$ 11.13	063026D1	2026337	HRA 6/26 202603	HRA Payments	6/26/2026	6/30/2026		
NAVIA AP	310.13.200.59418.522300.	HRA Medical Reimbursements	\$ 43.10	063026D1	2026337	HRA 6/26 202603	HRA Payments	6/26/2026	6/30/2026		
NAVIA AP	310.13.200.59476.522300.	HRA Medical Reimbursements	\$ 21.55	063026D1	2026337	HRA 6/26 202603	HRA Payments	6/26/2026	6/30/2026		
NAVIA AP	310.13.200.59590.522300.	HRA Medical Reimbursements	\$ 43.10	063026D1	2026337	HRA 6/26 202603	HRA Payments	6/26/2026	6/30/2026		
NAVIA AP	401.18.019.53410.522300.	HRA Medical Reimbursements	\$ 7.39	063026D1	2026337	HRA 6/26 202603	HRA Payments	6/26/2026	6/30/2026		
NAVIA AP	401.18.037.53481.522300.	HRA Medical Reimbursements	\$ 176.82	063026D1	2026337	HRA 6/26 202603	HRA Payments	6/26/2026	6/30/2026		
NAVIA AP	401.19.019.53915.522300.	HRA Medical Reimbursements	\$ 2.76	063026D1	2026337	HRA 6/26 202603	HRA Payments	6/26/2026	6/30/2026		

NAVIA AP	401.19.039.53935.522300.	HRA Medical Reimbursements	\$	36.46	063026D1	2026337	HRA 6/26 202603	HRA Payments	6/26/2026	6/30/2026
NAVIA AP	402.20.019.53510.522300.	HRA Medical Reimbursements	\$	9.26	063026D1	2026337	HRA 6/26 202603	HRA Payments	6/26/2026	6/30/2026
NAVIA AP	402.20.040.53580.522300.	HRA Medical Reimbursements	\$	94.11	063026D1	2026337	HRA 6/26 202603	HRA Payments	6/26/2026	6/30/2026
NAVIA AP	403.22.019.53110.522300.	HRA Medical Reimbursements	\$	5.52	063026D1	2026337	HRA 6/26 202603	HRA Payments	6/26/2026	6/30/2026
NAVIA AP	403.22.050.53130.522300.	HRA Medical Reimbursements	\$	253.15	063026D1	2026337	HRA 6/26 202603	HRA Payments	6/26/2026	6/30/2026
NAVIA AP	403.22.030.53190.522300.	HRA Medical Reimbursements	\$	253.15	063026D1	2026337	HRA 6/26 202603	HRA Payments	6/26/2026	6/30/2026
NAVIA AP	417.13.200.59431.522300.	HRA Medical Reimbursements	\$	18.98	063026D1	2026337	HRA 6/26 202603	HRA Payments	6/26/2026	6/30/2026
NAVIA AP	417.13.200.59434.522300.	HRA Medical Reimbursements	\$	37.96	063026D1	2026337	HRA 6/26 202603	HRA Payments	6/26/2026	6/30/2026
NAVIA AP	417.13.200.59435.522300.	HRA Medical Reimbursements	\$	37.96	063026D1	2026337	HRA 6/26 202603	HRA Payments	6/26/2026	6/30/2026
NAVIA AP	501.23.019.54861.522300.	HRA Medical Reimbursements	\$	0.90	063026D1	2026337	HRA 6/26 202603	HRA Payments	6/26/2026	6/30/2026
NAVIA AP	502.11.020.51888.522300.	HRA Medical Reimbursements	\$	3.77	063026D1	2026337	HRA 6/26 202603	HRA Payments	6/26/2026	6/30/2026
NAVIA AP	510.24.019.51820.522300.	HRA Medical Reimbursements	\$	2.32	063026D1	2026337	HRA 6/26 202603	HRA Payments	6/26/2026	6/30/2026

Claims presented to the City to be paid in the amount of			\$7,703.48							
For claims warrants			87936-87941		and dated		7/7/2026			
VENDOR	ACCOUNT	ACCOUNT DESC	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE	
Dimartino	631.00.000.23150.231500.	Undistributed Payroll Deductns	\$ 504.00	070726PR	87936	Payroll 7/7/26	Life/AD&D - Fire	7/7/2026	7/7/2026	
IAFF - Political	631.00.000.23150.231500.	Undistributed Payroll Deductns	\$ 4.18	070726PR	87937	Payroll 7/7/26	IAFF Payroll Contribution	7/7/2026	7/7/2026	
IAFF Local 1762	631.00.000.23150.231500.	Undistributed Payroll Deductns	\$ 3,625.30	070726PR	87938	Payroll 7/7/26	Fire Dues - July 2026	7/7/2026	7/7/2026	
SNOQ POLICE ASSN	631.00.000.23150.231500.	Undistributed Payroll Deductns	\$ 1,500.00	070726PR	87939	Payroll 7/7/26	Police Dues - July 2026	7/7/2026	7/7/2026	
WSCFF	631.00.000.23150.231500.	Undistributed Payroll Deductns	\$ 1,200.00	070726PR	87940	Payroll 7/7/26	Medical Expense Reimb. Program - Fire	7/7/2026	7/7/2026	
WSPMT	631.00.000.23150.231500.	Undistributed Payroll Deductns	\$ 870.00	070726PR	87941	Payroll 7/7/26	Long Term Disability - Police	7/7/2026	7/7/2026	

Claims presented to the City to be paid in the amount of			\$451,370.47							
For claims warrants			2026339-2026348		and dated		7/7/2026			
VENDOR	ACCOUNT	ACCOUNT DESC	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE	
AWC Benefits	631.00.000.23150.231500.	Undistributed Payroll Deductns	\$ 176,629.28	070726DD	2026339	Payroll 7/7/26	Health/Disability Benefits	7/7/2026	7/7/2026	
DSHS	631.00.000.23150.231500.	Undistributed Payroll Deductns	\$ 500.00	070726DD	2026340	Payroll 7/7/26	Child Support Garnishment	7/7/2026	7/7/2026	
Voya	631.00.000.23150.231500.	Undistributed Payroll Deductns	\$ 225.00	070726DD	2026341	Payroll 7/7/26	Deferred Compensation Program	7/7/2026	7/7/2026	
ICMA - Mission Sq	631.00.000.23150.231500.	Undistributed Payroll Deductns	\$ 6,386.95	070726DD	2026342	Payroll 7/7/26	Deferred Compensation Program	7/7/2026	7/7/2026	
AFLAC	631.00.000.23150.231500.	Undistributed Payroll Deductns	\$ 78.13	070726DD	2026343	Payroll 7/7/26	Aflac Insurance	7/7/2026	7/7/2026	
DRS	631.00.000.23150.231500.	Undistributed Payroll Deductns	\$ 86,505.96	070726DD	2026344	Payroll 7/7/26	DRS Pension//Deferred Compensation Program	7/7/2026	7/7/2026	
NWFFT Trust	631.00.000.23150.231500.	Undistributed Payroll Deductns	\$ 40,082.06	070726DD	2026345	Payroll 7/7/26	Health Benefits - Fire	7/7/2026	7/7/2026	
Florida State	631.00.000.23150.231500.	Undistributed Payroll Deductns	\$ 133.90	070726DD	2026346	Payroll 7/7/26	Child Support Garnishment	7/7/2026	7/7/2026	
EFTPS	631.00.000.23150.231500.	Undistributed Payroll Deductns	\$ 139,578.10	070726DD	2026347	Payroll 7/7/26	IRS Tax Deposit	7/7/2026	7/7/2026	
EFTPS	631.00.000.23150.231500.	Undistributed Payroll Deductns	\$ 1,251.09	070726DD	2026348	Payroll 7/7/26 #2	IRS Tax Deposit	7/7/2026	7/7/2026	

Claims presented to the City to be paid in the amount of			\$10,318.35							
For claims warrants			2026338		and dated		7/8/2026			
VENDOR	ACCOUNT	ACCOUNT DESC	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE	
NAVIA AP	001.03.003.51810.522300.	HRA Medical Reimbursements	\$ 1,583.66	070826DD	2026338	HRA 7/6 202603	HRA Payments	7/6/2026	7/8/2026	
NAVIA AP	001.05.005.51420.522300.	HRA Medical Reimbursements	\$ 211.66	070826DD	2026338	HRA 7/6 202603	HRA Payments	7/6/2026	7/8/2026	
NAVIA AP	001.28.056.57120.522300.	HRA Medical Reimbursements	\$ 150.83	070826DD	2026338	HRA 7/6 202603	HRA Payments	7/6/2026	7/8/2026	
NAVIA AP	001.06.007.51423.522300.	HRA Medical Reimbursements	\$ 2,814.45	070826DD	2026338	HRA 7/6 202603	HRA Payments	7/6/2026	7/8/2026	
NAVIA AP	001.09.014.52210.522300.	HRA Medical Reimbursements	\$ 61.52	070826DD	2026338	HRA 7/6 202603	HRA Payments	7/6/2026	7/8/2026	
NAVIA AP	001.09.014.52220.522300.	HRA Medical Reimbursements	\$ 61.52	070826DD	2026338	HRA 7/6 202603	HRA Payments	7/6/2026	7/8/2026	
NAVIA AP	001.12.019.57680.522300.	HRA Medical Reimbursements	\$ 3.90	070826DD	2026338	HRA 7/6 202603	HRA Payments	7/6/2026	7/8/2026	
NAVIA AP	001.12.028.57680.522300.	HRA Medical Reimbursements	\$ 15.61	070826DD	2026338	HRA 7/6 202603	HRA Payments	7/6/2026	7/8/2026	
NAVIA AP	001.08.009.52110.522300.	HRA Medical Reimbursements	\$ 563.43	070826DD	2026338	HRA 7/6 202603	HRA Payments	7/6/2026	7/8/2026	
NAVIA AP	001.08.009.52121.522300.	HRA Medical Reimbursements	\$ 319.77	070826DD	2026338	HRA 7/6 202603	HRA Payments	7/6/2026	7/8/2026	
NAVIA AP	001.08.009.52122.522300.	HRA Medical Reimbursements	\$ 1,029.76	070826DD	2026338	HRA 7/6 202603	HRA Payments	7/6/2026	7/8/2026	
NAVIA AP	001.08.009.52131.522300.	HRA Medical Reimbursements	\$ 215.17	070826DD	2026338	HRA 7/6 202603	HRA Payments	7/6/2026	7/8/2026	
NAVIA AP	001.16.019.54290.522300.	HRA Medical Reimbursements	\$ 3.90	070826DD	2026338	HRA 7/6 202603	HRA Payments	7/6/2026	7/8/2026	
NAVIA AP	310.13.200.59418.522300.	HRA Medical Reimbursements	\$ 137.22	070826DD	2026338	HRA 7/6 202603	HRA Payments	7/6/2026	7/8/2026	
NAVIA AP	310.13.200.59476.522300.	HRA Medical Reimbursements	\$ 68.61	070826DD	2026338	HRA 7/6 202603	HRA Payments	7/6/2026	7/8/2026	
NAVIA AP	310.13.200.59590.522300.	HRA Medical Reimbursements	\$ 137.22	070826DD	2026338	HRA 7/6 202603	HRA Payments	7/6/2026	7/8/2026	
NAVIA AP	401.18.019.53410.522300.	HRA Medical Reimbursements	\$ 3.90	070826DD	2026338	HRA 7/6 202603	HRA Payments	7/6/2026	7/8/2026	
NAVIA AP	401.18.037.53481.522300.	HRA Medical Reimbursements	\$ 585.14	070826DD	2026338	HRA 7/6 202603	HRA Payments	7/6/2026	7/8/2026	
NAVIA AP	401.19.019.53915.522300.	HRA Medical Reimbursements	\$ 1.95	070826DD	2026338	HRA 7/6 202603	HRA Payments	7/6/2026	7/8/2026	
NAVIA AP	401.19.039.53935.522300.	HRA Medical Reimbursements	\$ 259.30	070826DD	2026338	HRA 7/6 202603	HRA Payments	7/6/2026	7/8/2026	
NAVIA AP	402.20.019.53510.522300.	HRA Medical Reimbursements	\$ 3.90	070826DD	2026338	HRA 7/6 202603	HRA Payments	7/6/2026	7/8/2026	

NAVIA AP	402.20.040.53580.522300.	HRA Medical Reimbursements	\$	719.28	070826DD	2026338	HRA 7/6 202603	HRA Payments	7/6/2026	7/8/2026
NAVIA AP	402.20.040.53585.522300.	HRA Medical Reimbursements	\$	118.00	070826DD	2026338	HRA 7/6 202603	HRA Payments	7/6/2026	7/8/2026
NAVIA AP	403.22.019.53110.522300.	HRA Medical Reimbursements	\$	3.90	070826DD	2026338	HRA 7/6 202603	HRA Payments	7/6/2026	7/8/2026
NAVIA AP	403.22.050.53130.522300.	HRA Medical Reimbursements	\$	369.45	070826DD	2026338	HRA 7/6 202603	HRA Payments	7/6/2026	7/8/2026
NAVIA AP	403.22.030.53190.522300.	HRA Medical Reimbursements	\$	369.45	070826DD	2026338	HRA 7/6 202603	HRA Payments	7/6/2026	7/8/2026
NAVIA AP	417.13.200.59431.522300.	HRA Medical Reimbursements	\$	1.95	070826DD	2026338	HRA 7/6 202603	HRA Payments	7/6/2026	7/8/2026
NAVIA AP	417.13.200.59434.522300.	HRA Medical Reimbursements	\$	3.90	070826DD	2026338	HRA 7/6 202603	HRA Payments	7/6/2026	7/8/2026
NAVIA AP	417.13.200.59435.522300.	HRA Medical Reimbursements	\$	3.90	070826DD	2026338	HRA 7/6 202603	HRA Payments	7/6/2026	7/8/2026
NAVIA AP	501.23.019.54861.522300.	HRA Medical Reimbursements	\$	1.95	070826DD	2026338	HRA 7/6 202603	HRA Payments	7/6/2026	7/8/2026
NAVIA AP	501.23.051.54868.522300.	HRA Medical Reimbursements	\$	245.67	070826DD	2026338	HRA 7/6 202603	HRA Payments	7/6/2026	7/8/2026
NAVIA AP	502.11.020.51888.522300.	HRA Medical Reimbursements	\$	5.00	070826DD	2026338	HRA 7/6 202603	HRA Payments	7/6/2026	7/8/2026
NAVIA AP	510.24.019.51820.522300.	HRA Medical Reimbursements	\$	0.97	070826DD	2026338	HRA 7/6 202603	HRA Payments	7/6/2026	7/8/2026
NAVIA AP	510.24.053.51820.522300.	HRA Medical Reimbursements	\$	242.51	070826DD	2026338	HRA 7/6 202603	HRA Payments	7/6/2026	7/8/2026

Claims presented to the City to be paid in the amount of \$432,827.24

For claims warrants		87892-87935	and dated		7/9/2026					
VENDOR	ACCOUNT	ACCOUNT DESC	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE	
AM TEST	402.20.045.53560.541000.	Professional Svcs - General	\$ 1,715.00	070926AP	87892	A26F0040	3rd party compliance testing - wastewater	6/8/2026	7/9/2026	
American Public Work	001.12.019.57680.549200.	Dues-Subscriptions-Memberships	\$ 47.20	070926AP	87893	000920479	APWA annual membership fees	4/23/2026	7/9/2026	
American Public Work	001.12.028.57680.549200.	Dues-Subscriptions-Memberships	\$ 118.00	070926AP	87893	000920479	APWA annual membership fees	4/23/2026	7/9/2026	
American Public Work	001.16.035.54230.549200.	Dues-Subscriptions-Memberships	\$ 118.00	070926AP	87893	000920479	APWA annual membership fees	4/23/2026	7/9/2026	
American Public Work	001.16.019.54290.549200.	Dues-Subscriptions-Memberships	\$ 42.48	070926AP	87893	000920479	APWA annual membership fees	4/23/2026	7/9/2026	
American Public Work	310.13.200.59418.549200.	Dues-Subscriptions-Memberships	\$ 100.30	070926AP	87893	000920479	APWA annual membership fees	4/23/2026	7/9/2026	
American Public Work	310.13.200.59476.549200.	Dues-Subscriptions-Memberships	\$ 200.60	070926AP	87893	000920479	APWA annual membership fees	4/23/2026	7/9/2026	
American Public Work	310.13.200.59590.549200.	Dues-Subscriptions-Memberships	\$ 200.60	070926AP	87893	000920479	APWA annual membership fees	4/23/2026	7/9/2026	
American Public Work	401.18.019.53410.549200.	Dues-Subscriptions-Memberships	\$ 59.00	070926AP	87893	000920479	APWA annual membership fees	4/23/2026	7/9/2026	
American Public Work	401.18.037.53481.549200.	Dues-Subscriptions-Memberships	\$ 118.00	070926AP	87893	000920479	APWA annual membership fees	4/23/2026	7/9/2026	
American Public Work	401.19.019.53915.549200.	Dues-Subscriptions-Memberships	\$ 23.60	070926AP	87893	000920479	APWA annual membership fees	4/23/2026	7/9/2026	
American Public Work	401.19.039.53935.549200.	Dues-Subscriptions-Memberships	\$ 118.00	070926AP	87893	000920479	APWA annual membership fees	4/23/2026	7/9/2026	
American Public Work	402.20.019.53510.549200.	Dues-Subscriptions-Memberships	\$ 53.10	070926AP	87893	000920479	APWA annual membership fees	4/23/2026	7/9/2026	
American Public Work	402.20.040.53580.549200.	Dues-Subscriptions-Memberships	\$ 236.00	070926AP	87893	000920479	APWA annual membership fees	4/23/2026	7/9/2026	
American Public Work	403.22.019.53110.549200.	Dues-Subscriptions-Memberships	\$ 53.10	070926AP	87893	000920479	APWA annual membership fees	4/23/2026	7/9/2026	
American Public Work	403.22.050.53130.549200.	Dues-Subscriptions-Memberships	\$ 118.00	070926AP	87893	000920479	APWA annual membership fees	4/23/2026	7/9/2026	
American Public Work	403.22.030.53190.549200.	Dues-Subscriptions-Memberships	\$ 118.00	070926AP	87893	000920479	APWA annual membership fees	4/23/2026	7/9/2026	
American Public Work	417.13.200.59431.549200.	Dues-Subscriptions-Memberships	\$ 116.82	070926AP	87893	000920479	APWA annual membership fees	4/23/2026	7/9/2026	
American Public Work	417.13.200.59434.549200.	Dues-Subscriptions-Memberships	\$ 236.00	070926AP	87893	000920479	APWA annual membership fees	4/23/2026	7/9/2026	
American Public Work	417.13.200.59435.549200.	Dues-Subscriptions-Memberships	\$ 236.00	070926AP	87893	000920479	APWA annual membership fees	4/23/2026	7/9/2026	
American Public Work	501.23.019.54861.549200.	Dues-Subscriptions-Memberships	\$ 35.40	070926AP	87893	000920479	APWA annual membership fees	4/23/2026	7/9/2026	
American Public Work	501.23.051.54868.549200.	Dues-Subscriptions-Memberships	\$ 177.00	070926AP	87893	000920479	APWA annual membership fees	4/23/2026	7/9/2026	
American Public Work	510.24.019.51820.549200.	Dues-Subscriptions-Memberships	\$ 11.80	070926AP	87893	000920479	APWA annual membership fees	4/23/2026	7/9/2026	
American Public Work	510.24.053.51820.549200.	Dues-Subscriptions-Memberships	\$ 59.00	070926AP	87893	000920479	APWA annual membership fees	4/23/2026	7/9/2026	
AMZONCAP	001.14.118.55730.549100.	City-Sponsored Expenses	\$ 39.31	070926AP	87894	1XWK-KC9N-4F4T	Event supplies for Outdoor Jamboree 6/24/26	6/16/2026	7/9/2026	
AMZONCAP	001.08.009.52122.531000.	Office Supplies	\$ 27.31	070926AP	87894	19WH-Y4LR-H7GX	Desk calendar 26-27 - Buergi	6/30/2026	7/9/2026	
AMZONCAP	001.08.009.52122.531340.	Custodial & Cleaning Supplies	\$ 115.94	070926AP	87894	1N9R-V4RQ-DNLV	GOJO foam handwash refills	6/25/2026	7/9/2026	
AMZONCAP	502.11.021.51888.531820.	Info Tech Components	\$ 376.29	070926AP	87894	14D4-46T4-KJ1R	Long power strips, extension cables	6/24/2026	7/9/2026	
AMZONCAP	502.11.021.51888.531820.	Info Tech Components	\$ 103.30	070926AP	87894	14YY-LL1G-K1PL	USB-C chargers, label maker tape	6/24/2026	7/9/2026	
AMZONCAP	502.11.021.51888.531820.	Info Tech Components	\$ 176.57	070926AP	87894	1LFC-C7JG-QJR6	Power/display adapters, HDMI splitter, USB hubs	6/22/2026	7/9/2026	
Bre Burk	001.15.000.34583.345830.	Plan Checking Fees	\$ 1,584.32	070926AP	87895	RE COM2026-029	Refund for plan review fees - COM2026-029	6/30/2026	7/9/2026	
CaseGuard	502.11.021.51888.548860.	Hardware-Software Maintenance	\$ 9,941.93	070926AP	87896	CS1604152	CaseGuard redaction software - annual subscription	6/11/2026	7/9/2026	
CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	\$ 225.25	070926AP	87897	300568001 6/26	Monthly telephone service 6/26	6/20/2026	7/9/2026	
CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	\$ 91.52	070926AP	87897	300570848 6/26	Monthly telephone service 6/26	6/20/2026	7/9/2026	
CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	\$ 64.53	070926AP	87897	300571491 6/26	Monthly telephone service 6/26	6/20/2026	7/9/2026	
CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	\$ 90.87	070926AP	87897	300573862 6/26	Monthly telephone service 6/26	6/20/2026	7/9/2026	
CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	\$ 702.13	070926AP	87897	300575004 6/26	Police landlines - June 20-July 19	6/20/2026	7/9/2026	
CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	\$ 140.42	070926AP	87897	300576080 6/26	Monthly telephone service 6/26	6/20/2026	7/9/2026	
CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	\$ 46.91	070926AP	87897	402478791 6/26	Monthly telephone service 6/26	6/20/2026	7/9/2026	
CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	\$ 1,170.59	070926AP	87897	411746240 6/26	Monthly telephone service 6/26	6/20/2026	7/9/2026	
COMCAST	502.11.020.51888.542200.	INET Internet Network Services	\$ 426.23	070926AP	87898	0559927-06-26	Secondary internet service 6/26	6/11/2026	7/9/2026	
COPIERS NW	001.16.035.54264.545200.	Rent - Sign Laminator	\$ 36.26	070926AP	87899	INV3203192	Copiers Northwest - Plotter/Laminator	6/16/2026	7/9/2026	
COPIERS NW	001.16.035.59142.577002.	Plotter/Laminator Lease	\$ 389.90	070926AP	87899	INV3203192	Copiers Northwest - Plotter/Laminator	6/16/2026	7/9/2026	
COREMAIN	401.18.037.53481.531300.	Repair & Maintenance Supplies	\$ 518.29	070926AP	87900	INV0031160	Reagent & buffer solution for analyzer	6/5/2026	7/9/2026	
CTV	510.24.053.51820.531300.	Repair & Maintenance Supplies	\$ 58.16	070926AP	87901	B413805	Velcro strips - CH front door	11/15/2025	7/9/2026	
CTV	510.24.053.51820.531300.	Repair & Maintenance Supplies	\$ 30.57	070926AP	87901	B414880	Mini light set - CH lobby tree	12/6/2025	7/9/2026	

Evergreen Courier LL	402.20.040.53585.542300.	Postage & Freight	\$ 114.00	070926AP	87902	000521	Courier wastewater samples to lab	6/18/2026	7/9/2026
Evergreen Courier LL	402.20.040.53585.542300.	Postage & Freight	\$ 456.00	070926AP	87902	000525	Courier wastewater samples to lab	6/18/2026	7/9/2026
Evergreen Courier LL	402.20.040.53585.542300.	Postage & Freight	\$ 114.00	070926AP	87902	000533	Courier wastewater samples to lab	6/18/2026	7/9/2026
Evergreen Courier LL	402.20.040.53585.542300.	Postage & Freight	\$ 342.00	070926AP	87902	000542	Courier wastewater samples to lab	6/22/2026	7/9/2026
EVOQUA	402.20.045.53560.531500.	Sewage Collection Chemicals	\$ 5,594.53	070926AP	87903	907606517	Odor control chemicals, 952gal	6/5/2026	7/9/2026
Ferguson Water Works	401.18.037.53481.531300.	Repair & Maintenance Supplies	\$ 5,905.45	070926AP	87904	0121330	Meter transceiver units for water metering	6/10/2026	7/9/2026
GRAINGER	401.18.037.53481.531050.	Uniforms & Protective Gear	\$ 1,116.66	070926AP	87905	9945969658	Harnesses for confined space & climbing	6/9/2026	7/9/2026
GRAINGER	402.20.045.53565.531300.	Repair & Maintenance Supplies	\$ 733.85	070926AP	87905	9949555016	Fuel filter, electric drum pump - PS 2	6/11/2026	7/9/2026
GRAINGER	402.20.045.53565.531300.	Repair & Maintenance Supplies	\$ 839.90	070926AP	87905	9949648548	Transfer fuel tank - PS 2	6/11/2026	7/9/2026
GRAINGER	402.20.040.53580.531300.	Repair & Maintenance Supplies	\$ 1,001.53	070926AP	87905	9878611533	Spill containment boom - WRF aeration basin	4/14/2026	7/9/2026
GRAINGER	402.20.040.53580.535900.	Small Tools & Equipment	\$ 308.95	070926AP	87905	9956041140	Rotary hammer for shop truck	6/17/2026	7/9/2026
GRAINGER	510.24.053.51820.531300.	Repair & Maintenance Supplies	\$ 74.42	070926AP	87905	9947670874	Replacement handicap parking signs at City Hall	6/10/2026	7/9/2026
HERRERA	403.22.019.53110.541000.	Professional Svcs - General	\$ 8,859.48	070926AP	87906	62517	Herrera - NPDES SW Permit Support - Phase 2	6/16/2026	7/9/2026
Idexx Distribution	402.20.040.53585.531510.	Laboratory Supplies	\$ 2,218.20	070926AP	87907	3202814725	Total coliform testing supplies for reclaim (x200)	6/28/2026	7/9/2026
IHK	401.18.037.53481.531300.	Repair & Maintenance Supplies	\$ 26.51	070926AP	87908	13911P	Weedwacker service kit	6/9/2026	7/9/2026
JENKINS	402.20.045.53560.548801.	Clean Sewer Collection System	\$ 1,655.50	070926AP	87909	30561	Clear sewer backup - Falls Ave	3/9/2026	7/9/2026
KCROUB	401.18.019.53410.549010.	Filing & Recording Fees	\$ 180.00	070926AP	87910	062026 UB Liens	Utility liens (x10)	6/25/2026	7/9/2026
Khianra Ranjit	001.12.000.34730.347301.	Recreational Activity Fees	\$ 545.00	070926AP	87911	3675 #2	Refund of Community Lower Park - Rainout	6/29/2026	7/9/2026
Kissler	402.20.040.53580.548000.	Repair & Maintenance Services	\$ 2,349.34	070926AP	87912	12168	Transportation of biosolids 6/15/26	6/23/2026	7/9/2026
LAWSONPR	402.20.040.53580.531300.	Repair & Maintenance Supplies	\$ 300.90	070926AP	87913	9313546781	Control room storage; grinding discs	6/11/2026	7/9/2026
LAWSONPR	402.20.040.53580.531910.	Operating Supplies	\$ 269.27	070926AP	87913	9313546781	Control room storage; grinding discs	6/11/2026	7/9/2026
LAWSONPR	402.20.040.53580.535900.	Small Tools & Equipment	\$ 145.76	070926AP	87913	9313584352	Rethreading die tool for bolt repair	6/25/2026	7/9/2026
MCMMASTER	402.20.045.53560.531300.	Repair & Maintenance Supplies	\$ 339.51	070926AP	87914	66303573	Concrete forms for manhole repairs x35	6/8/2026	7/9/2026
MCMMASTER	402.20.040.53580.531300.	Repair & Maintenance Supplies	\$ 1,007.66	070926AP	87914	66549667	Plumbing fittings for pipe repairs x57	6/11/2026	7/9/2026
MCMMASTER	402.20.040.53580.531300.	Repair & Maintenance Supplies	\$ 720.77	070926AP	87914	66615694	Mega press fittings for pipe repairs x12	6/12/2026	7/9/2026
MCMMASTER	402.20.040.53580.531300.	Repair & Maintenance Supplies	\$ 2,102.82	070926AP	87914	67614324	Drill bit sharpener; pipe fittings/supports	6/30/2026	7/9/2026
MCMMASTER	402.20.040.53580.535900.	Small Tools & Equipment	\$ 3,525.71	070926AP	87914	66665946	Mega press crimping tool for plumbing repairs	6/12/2026	7/9/2026
MCMMASTER	402.20.040.53580.535900.	Small Tools & Equipment	\$ 512.64	070926AP	87914	67614324	Drill bit sharpener; pipe fittings/supports	6/30/2026	7/9/2026
Natural Selection	402.20.040.53580.548000.	Repair & Maintenance Services	\$ 1,133.69	070926AP	87915	8588	Biosolids delivered to storage site	6/17/2026	7/9/2026
NAVIA AP	001.13.000.51810.541000.	Professional Svcs - General	\$ 100.00	070926AP	87916	11097371	FSA Admin fees - June 2026	6/29/2026	7/9/2026
NB AUTOG	402.20.040.53580.531340.	Custodial & Cleaning Supplies	\$ 63.72	070926AP	87917	104964	Brush, car wash, gel - shop truck cleaning	6/16/2026	7/9/2026
NB AUTOG	501.23.051.54868.531301.	Repair Parts	\$ 122.34	070926AP	87917	095256	Oil filters, washer juice - PD SUV	3/4/2026	7/9/2026
NB AUTOG	501.23.051.54868.531301.	Repair Parts	\$ 196.20	070926AP	87917	095419	Tie rod end, def fluid - #434	3/6/2026	7/9/2026
NB AUTOG	501.23.051.54868.531301.	Repair Parts	\$ 183.71	070926AP	87917	095445	Outer tie rod end - #434	3/6/2026	7/9/2026
NB AUTOG	501.23.051.54868.531301.	Repair Parts	\$ 25.16	070926AP	87917	096224	Tailgate linch pins x6 - #227	3/17/2026	7/9/2026
NB AUTOG	501.23.051.54868.531301.	Repair Parts	\$ 131.61	070926AP	87917	096322	Antenna repair parts for #229	3/18/2026	7/9/2026
NB AUTOG	501.23.051.54868.531301.	Repair Parts	\$ 286.34	070926AP	87917	096359	Hydraulic hose ends for snow plows x4	3/19/2026	7/9/2026
NB AUTOG	501.23.051.54868.531301.	Repair Parts	\$ 204.78	070926AP	87917	096378	Brake pads and rotors #238, test leads #230	3/19/2026	7/9/2026
NB AUTOG	501.23.051.54868.531301.	Repair Parts	\$ 266.44	070926AP	87917	096793	Air cleaner box replacement - #238	3/24/2026	7/9/2026
NB AUTOG	501.23.051.54868.531301.	Repair Parts	\$ 459.57	070926AP	87917	096794	Front wheel bearings, thermostat - #434	3/24/2026	7/9/2026
NB AUTOG	501.23.051.54868.531301.	Repair Parts	\$ 81.55	070926AP	87917	104570	Trailer towing hitch adapter sleeve & pin	6/12/2026	7/9/2026
NB AUTOG	501.23.051.54868.531301.	Repair Parts	\$ 319.43	070926AP	87917	105084	Rplcmt lower radiator hose & emission bypass	6/17/2026	7/9/2026
NB AUTOG	501.23.051.54868.531330.	Miscellaneous Shop Supplies	\$ 149.49	070926AP	87917	095821	Industrial batteries, pocket light	3/11/2026	7/9/2026
NB AUTOG	501.23.051.54868.531330.	Miscellaneous Shop Supplies	\$ 73.71	070926AP	87917	096283	Parts stocking boxes for inventory	3/18/2026	7/9/2026
NB AUTOG	501.23.051.54868.531330.	Miscellaneous Shop Supplies	\$ 448.77	070926AP	87917	096766	Wheeled wire brushes, 12v battery charger	3/24/2026	7/9/2026
NB AUTOG	501.23.051.54868.531330.	Miscellaneous Shop Supplies	\$ 176.96	070926AP	87917	106339	Drill bits, driver bit, battery	6/30/2026	7/9/2026
NB AUTOG	501.23.051.54868.535900.	Small Tools & Equipment	\$ 147.92	070926AP	87917	104378	Ratcheting serpentine belt tool for alternator	6/10/2026	7/9/2026
NB AUTOG	501.23.052.59448.564000.	Fleet Vehicles & Equipment	\$ 129.99	070926AP	87917	095007	Tire chains - vehicle #607	3/2/2026	7/9/2026
NB AUTOG	501.23.052.59448.564000.	Fleet Vehicles & Equipment	\$ 296.73	070926AP	87917	095894	Tire chains - FD #606	3/13/2026	7/9/2026
NHC	001.14.032.55860.541040.	Engineering Services	\$ 110.00	070926AP	87918	35056	Consultant - impervious area limits (A Kirk)	6/16/2026	7/9/2026
NHC	001.14.032.55860.541040.	Engineering Services	\$ 715.00	070926AP	87918	35057	Consultant - Drainage Reviews for RES2026-038	6/16/2026	7/9/2026
NSCI	402.20.040.53580.531500.	Sewage Treatment Chemicals	\$ 2,057.64	070926AP	87919	344042	Bleach (212 gal) for cleaning	6/26/2026	7/9/2026
Paratex	402.20.040.53580.548200.	Custodial & Cleaning Services	\$ 382.55	070926AP	87920	479209	Pest control services - monthly prevention June	6/9/2026	7/9/2026
PFM FIN	001.06.007.51423.541090.	Financial Services	\$ 3,000.00	070926AP	87921	142756	Finance advisory services - Q2 retainer	6/30/2026	7/9/2026
POA	502.11.020.51888.545200.	Rent - Furniture & Equipment	\$ 147.66	070926AP	87922	CSQ-3727	Monthly printer lease 5/26	5/1/2026	7/9/2026
POA	502.11.020.51888.545200.	Rent - Furniture & Equipment	\$ 147.66	070926AP	87922	CSQ-3728	Monthly printer lease 6/26	6/1/2026	7/9/2026
POA	502.11.020.51888.549300.	Printing	\$ 8.40	070926AP	87922	AR00475965	Monthly admin printer usage charges 6/26	6/9/2026	7/9/2026
POA	502.11.020.51888.549300.	Printing	\$ 579.14	070926AP	87922	AR00496055	Monthly printer usage charges 6/26	6/15/2026	7/9/2026
POA	502.11.020.59118.577004.	Copiers/Printers Lease Prin	\$ 1,605.03	070926AP	87922	CSQ-3727	Monthly printer lease 5/26	5/1/2026	7/9/2026
POA	502.11.020.59118.577004.	Copiers/Printers Lease Prin	\$ 1,605.03	070926AP	87922	CSQ-3728	Monthly printer lease 6/26	6/1/2026	7/9/2026
POLY	402.21.047.53930.531500.	Sewage Treatment Chemicals	\$ 1,190.28	070926AP	87923	2038207	Drums of clarifloc for bacterial testing (x2)	6/5/2026	7/9/2026
PST	001.08.009.52110.541000.	Professional Svcs - General	\$ 4,520.10	070926AP	87924	PST26-521	Background on PD Chief candidate - S Miller	6/26/2026	7/9/2026
RH2	402.20.019.53510.541000.	Professional Svcs - General	\$ 2,982.24	070926AP	87925	106670	Engineering services - process optimization	5/14/2026	7/9/2026

RH2	402.20.019.53510.541000.	Professional Svcs - General	\$ 7,367.88	070926AP	87925	107075	Engineering services - improving plant performance	6/9/2026	7/9/2026
RH2	417.13.475.59435.541060.	BP Lift Station - Design	\$ 956.84	070926AP	87925	107203	RH2 - Business Park Lift Station Imp Project	6/15/2026	7/9/2026
ROBERT HALF	001.05.005.51420.541190.	Temporary Agency Personnel	\$ 2,754.78	070926AP	87926	66372058	Temporary staffing - Exec Assistant: R Solem	6/30/2026	7/9/2026
ROBERT HALF	001.06.007.51423.541190.	Temporary Agency Personnel	\$ 3,431.58	070926AP	87926	66305482	Temporary staffing: Financial Analyst - S Pervez	6/10/2026	7/9/2026
ROBERT HALF	001.06.007.51423.541190.	Temporary Agency Personnel	\$ 3,431.58	070926AP	87926	66320066	Temporary staffing: Financial Analyst - S Pervez	6/16/2026	7/9/2026
ROBERT HALF	001.06.007.51423.541190.	Temporary Agency Personnel	\$ 2,745.27	070926AP	87926	66342506	Temporary staffing: Financial Analyst - S Pervez	6/23/2026	7/9/2026
ROBERT HALF	001.06.007.51423.541190.	Temporary Agency Personnel	\$ 3,109.87	070926AP	87926	66366906	Temporary staffing: Financial Analyst - S Pervez	6/30/2026	7/9/2026
Siren Net	501.23.051.54868.531301.	Repair Parts	\$ 226.80	070926AP	87927	0290442	Rplcmt of smart LED light heads	6/16/2026	7/9/2026
SV CHAMBER COMM	001.01.001.51310.549100.	City-Sponsored Expenses	\$ 45.00	070926AP	87928	6925	June SVCC luncheon - J Mayhew	6/17/2026	7/9/2026
TriPointe Homes	020.00.000.58830.588300.	Error Correction	\$ 309,166.00	070926AP	87929	RE Impacts fee adj	Reimbursement for Timber Trails School Impact Fee	5/21/2026	7/9/2026
VECT	502.11.021.51888.531800.	Department Software	\$ 1,125.51	070926AP	87930	INV141743	Vector Check It - Rig inventory software	7/1/2026	7/9/2026
VERIZCS	502.11.020.51888.542010.	Cellular Telephone	\$ 10,177.34	070926AP	87931	6146265901	Verizon monthly bill 6/26	6/16/2026	7/9/2026
Water Mgmt Labs	401.18.037.53481.541000.	Professional Svcs - General	\$ 30.00	070926AP	87932	236091	February 2026 arsenic sample	3/4/2026	7/9/2026
Water Mgmt Labs	401.18.037.53481.541000.	Professional Svcs - General	\$ 1.50	070926AP	87932	FCHRG21073	April 2026 finance charge for invoice 236091	4/30/2026	7/9/2026
Water Mgmt Labs	401.18.037.53481.541000.	Professional Svcs - General	\$ 2.57	070926AP	87932	FCHRG21141	May 2026 finance charge for invoice 236091	5/31/2026	7/9/2026
WLACE	001.12.028.57680.531050.	Uniforms & Protective Gear	\$ 207.44	070926AP	87933	15317761	Work clothing allowance new employee D. Rockafield	3/5/2026	7/9/2026
WLACE	001.12.028.57680.531060.	Safety Supplies	\$ 56.76	070926AP	87933	15317757	Dipped gloves/work gloves	3/5/2026	7/9/2026
WLACE	001.12.028.57680.531060.	Safety Supplies	\$ 29.47	070926AP	87933	15318403	Folding ear muffs for hearing protection	5/27/2026	7/9/2026
WLACE	001.12.028.57680.531300.	Repair & Maintenance Supplies	\$ 98.16	070926AP	87933	15317146	Weed pullers & garden hose for Centennial Park	12/23/2025	7/9/2026
WLACE	001.12.028.57680.531300.	Repair & Maintenance Supplies	\$ 25.75	070926AP	87933	15317762	Electrical tape, knee pad for pathway lights	3/5/2026	7/9/2026
WLACE	001.16.035.54230.531300.	Repair & Maintenance Supplies	\$ 63.76	070926AP	87933	15316444	Decking, screws & braces for bridge deck repairs	10/9/2025	7/9/2026
WLACE	001.16.035.54230.531300.	Repair & Maintenance Supplies	\$ 5.45	070926AP	87933	15317966	Concrete for sign post	4/2/2026	7/9/2026
WLACE	401.18.037.53481.531300.	Repair & Maintenance Supplies	\$ 65.50	070926AP	87933	15318561	Nozzle & hose for wash rack at PPW shop	6/12/2026	7/9/2026
WLACE	402.20.040.53580.531300.	Repair & Maintenance Supplies	\$ 81.85	070926AP	87933	15318603	Spray heads (x5) to repair irrigation system	6/17/2026	7/9/2026
WLACE	402.20.040.53580.531910.	Operating Supplies	\$ 69.83	070926AP	87933	15318588	Marker paint / tape - design/build gates	6/16/2026	7/9/2026
WSP BF	633.13.000.58930.589305.	Concealed Pistol License Remit	\$ 93.00	070926AP	87934	I2600570	Fingerprinting/background checks - CPLs June 2026	7/1/2026	7/9/2026
Zoom	502.11.021.51888.548860.	Hardware-Software Maintenance	\$ 801.95	070926AP	87935	INV359475102	Zoom subscription renewal	6/24/2026	7/9/2026

Claims Report F&A 7-21-26, CM 7-27-26

Final Audit Report

2026-07-16

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