



FINANCE & ADMINISTRATION COMMITTEE & COMMITTEE OF THE WHOLE HYBRID MEETING

Tuesday, March 21, 2023, at 6:00 PM

Snoqualmie City Hall, 38624 SE River Street & Zoom

COMMITTEE MEMBERS

Bryan Holloway, Chair

Councilmembers: James Mayhew and Rob Wotton

This meeting will be conducted in person and remotely using teleconferencing technology provided by Zoom.

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

Press *6 to mute and unmute.

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CALL TO ORDER & ROLL CALL

AGENDA APPROVAL

PUBLIC COMMENTS

MINUTES

1. Approval of the minutes dated March 7, 2023.

APPROVAL OF WARRANTS / CLAIMS

2. Consideration of Claims Approval Report dated March 27, 2023.

AGENDA BILLS *(After F&A review, the agenda bill may be placed on the next City Council Meeting Agenda.)*

3. **AB23-041:** Amending the Snoqualmie Personnel Policies by Rescinding and Repealing Policy 2.33

DISCUSSION

4. Council Chambers AV Update
5. ERP Update
6. Council Position #5 Interviews

CITY COUNCIL AGENDA REVIEW

7. Review Draft City Council Agenda dated March 27, 2023.

ADJOURNMENT



FINANCE & ADMINISTRATION COUNCIL COMMITTEE & COMMITTEE OF THE WHOLE HYBRID MEETING MINUTES MARCH 7, 2023

This meeting was conducted in person and remotely using teleconferencing technology provided by Zoom

CALL TO ORDER

Councilmember Holloway called the meeting to order at 6:00 pm.

Committee Members: Councilmembers Bryan Holloway, Rob Wotton, and James Mayhew (remote).

City Staff:

Mike Sauerwein, City Administrator; Bob Sterbank, City Attorney; Deana Dean, City Clerk; Jimmie Betts, IT Support Analyst; Jen Ferguson, Finance & HR Director; Drew Bouta, Budget Manager; Sarah Reeder, ERP Project Manager; Krista Hintz, Management Analyst; Carson Hornsby, Management Analyst (remote); Mike Chambless, Parks and Public Works Director (remote); Emily Arteche, Community Development Director (remote); and Christopher Miller, Interim IT Director (remote).

AGENDA APPROVAL: The committee approved the agenda as presented.

PUBLIC COMMENTS - There were no public comments.

MINUTES

1. The minutes from the February 22, 2023, Finance and Administration meeting were approved as presented.

APPROVAL OF WARRANTS / CLAIMS

2. The claims approval report dated March 13, 2023, was approved to move forward at the March 13, 2023, City Council consent agenda.

PRESENTATION – There was no presentation.

AGENDA BILLS –

3. **AB23-033:** Resolution 1637 Designating the Risk Manager as the Agent to Receive Claims. City Attorney Bob Sterbank reviewed this item. This item is approved to move forward at the March 13, 2023, City Council meeting on the consent agenda.
4. **AB23-037:** Agreement for Consultant Services – IT Management, Operations, and Staffing Assessment. Sarah Reeder, IT Project Manager, reviewed this item. Brief discussion followed with Sarah answering committee's questions. This item is approved to move forward at the March 13, 2023, City Council meeting without full committee approval.

DISCUSSION

5. Finance & Administration work plan update.

CITY COUNCIL MEETING AGENDA REVIEW

6. **March 13, 2023, City Council Meeting Agenda:** Approved as amended.

INTRODUCTIONS - Jen Ferguson, Finance & HR Director, introduced Krista Hintz, new Management Analyst in Finance & HR.

ADJOURNMENT - The meeting was adjourned at 6:28 pm.

Minutes taken by Deana Dean, City Clerk

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

Minutes approved at the _____ Finance & Administration Committee Meeting.



Finance & Human Resources Department

Item 2.

Jennifer Ferguson, Director
38624 SE River St. | PO Box 987
Snoqualmie, Washington 98065
(425) 888-1555 | jferguson@snoqualmiewa.gov

To: City Council
Finance & Administration Committee

From: Jennifer Ferguson, Director of Finance & HR

Date: March 27, 2023

Subject: CLAIMS REPORT
Approval of payments for the period: February 28, 2023 through March 15, 2023

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. Details are available in documentation provided for City Council review prior to the Finance & Administration Committee meeting. 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

Accounts Payable

Blanket Voucher Approval Document

User: TWood
 Printed: 03/06/2023 - 8:29AM
 Warrant Request Date: 3/2/2023
 DAC Fund:



Batch: 00001.03.2023 - 3-2-23 Check Run

City of Snoqualmie

Claims presented to the City to be paid in the amount of \$ 475,092.44
 for claims warrants numbered 60567 through 60631 & dated 3-2-23.

Line	Claimant	Voucher No.	Amount
1	911 SUPPLY INC	000060567	1,337.44
2	ALL PURPOSE DOOR REPAIR	000060568	64.25
3	AM TEST INC	000060569	715.00
4	AMAZON CAPITAL SERVICES	000060570	810.34
5	AUTOMATED GATES & EQUIPMENT	000060571	280.42
6	BERRY DUNN MCNEIL & PARKER LLC	000060572	2,850.00
7	BUILDERS EXCHANGE OF WA INC	000060573	52.60
8	CARLSON CONSTRUCTION	000060574	4,887.00
9	CASCADE DIESEL & TRUCK REPAIR	000060575	442.72
10	CENTRAL WELDING SUPPLY	000060576	38.48
11	CENTURYLINK	000060577	423.27
12	CINTAS	000060578	1,317.95
13	CITY OF SNOQUALMIE COMMUNITY DEV DEPT	000060579	52.50
14	Complete Office (Fin Acct)	000060580	280.60
15	Copiers Northwest	000060581	424.60
16	Corporate Payment Systems	000060582	1,693.29
17	Daily Journal of Commerce	000060583	1,137.60
18	Financial Consultants International, Inc	000060584	218.00
19	Galls, LLC PD	000060585	596.03
20	Grainger	000060586	1,817.68
21	HD Supply Facilities Maint., Ltd	000060587	431.71
22	Herc Rentals Inc.	000060588	2,776.95
23	Home Depot Credit Services	000060589	191.62
24	Interior Plant Design, Inc	000060590	3,000.00
25	Kaae,James	000060591	75.00
26	King County Finance	000060592	48,092.92
27	KING COUNTY RADIO COMM SVCS	000060593	1,032.54
28	Kinsman,Debbie	000060594	15.00
29	KPG PSOMAS, INC	000060595	55,484.75
30	Land Development Consultants, Inc.	000060596	18,364.75
31	Law Enforcement Seminars LLC	000060597	425.00
32	Lewis & Laws, PLLC	000060598	800.00
33	Liebetrau,Michael	000060599	43.16
34	LN Curtis & Sons	000060600	1,291.35
35	McMaster-Carr	000060601	1,292.59
36	Millipore Corporation	000060602	2,411.65
37	Minuteman Press	000060603	43.56
38	North Bend Chevrolet	000060604	78.40
39	Northwest Hydraulic Consultants, Inc	000060605	41,778.94
40	Northwest Playground Equipment	000060606	24,502.70
41	Otak, Inc.	000060607	33,846.06

Page Total:

\$255,418.42

Line	Claimant	Voucher No.	Amount	Item 2.
42	Parametrix	000060608	8,592.28	
43	PERTEET ENGINEERING INC	000060609	530.00	
44	Platt 152997	000060610	646.63	
45	PREMIER WIRELESS SOLUTIONS, LLC	000060611	287.10	
46	Puget Sound Energy	000060612	5,290.91	
47	R & R Rentals	000060613	451.21	
48	REGIONAL ANIMAL SERVICES OF KING COUNTY	000060614	30.00	
49	RH2 Engineering, Inc.	000060615	163,279.21	
50	Robert Half	000060616	9,084.00	
51	Snoq. Petty Cash: Heather Florida	000060617	150.00	
52	Snoqualmie Valley School Dist. #410	000060618	12,972.86	
53	State Auditor's Office	000060619	256.00	
54	Stericycle, Inc. (FD)	000060620	10.36	
55	The Part Works, Inc.	000060621	1,588.31	
56	Traffic Signs, Inc.	000060622	201.10	
57	Tyler Technologies, Inc.	000060623	4,737.60	
58	Uline	000060624	692.24	
59	US Postmaster	000060625	1,641.60	
60	Valley Defenders, PLLC	000060626	6,650.00	
61	VWR International LLC	000060627	366.63	
62	WA Finance Officers Association	000060628	125.00	
63	WA ST DOT Northwest Region	000060629	927.05	
64	Westlake Ace Hardware	000060630	900.23	
65	Zumar Industries, Inc.	000060631	263.70	
			Page Total:	\$219,674.02
			Grand Total:	\$475,092.44

Accounts Payable

Check Detail

User: TWood
Printed: 03/07/2023 - 10:40AM



Item 2.

Check Number	Check Date	Amount
911 supp - 911 SUPPLY INC Line Item Account		
60567	03/02/2023	
Inv	INV-2-26141	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
02/07/2023	Name Tag - J. Spears	014-08-012-521-22-31-050
		33.03
Inv INV-2-26141 Total		33.03
Inv	INV-2-26195	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
02/09/2023	Inova Flashlight for Officer Vehs	014-08-012-521-22-31-050
		288.59
Inv INV-2-26195 Total		288.59
Inv	INV-2-26427	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
02/17/2023	External Carrier - C. Smith	014-08-012-521-22-31-050
		300.56
Inv INV-2-26427 Total		300.56
Inv	INV-2-26438	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
02/16/2023	Jacket - P. Mandery	001-08-009-521-22-31-050
		329.97
Inv INV-2-26438 Total		329.97
Inv	INV-2-26476	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
02/17/2023	Pull-over and Jacket - C. Hendricks	014-08-012-521-22-31-050
		151.37
Inv INV-2-26476 Total		151.37
Inv	INV-2-26500	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
02/20/2023	Uniforms - M. Peter	001-08-009-521-22-31-050
		233.92
Inv INV-2-26500 Total		233.92
60567 Total:		1,337.44
911 supp - 911 SUPPLY INC Total:		1,337.44

allpurp - ALL PURPOSE DOOR REPAIR Line Item Account

60568 03/02/2023

Inv 29048

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/09/2023	Door Repair - Restrooms - Ladies - Azalea	001-12-028-576-80-48-000	64.25

Inv 29048 Total			64.25
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60568 Total:			64.25
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allpurp - ALL PURPOSE DOOR REPAIR Total:

64.25

am test - AM TEST INC Line Item Account 402-20-040-535-85-41-000

60569 03/02/2023

Inv 131766

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2023	Third Party Lab	402-20-040-535-85-41-000	715.00

Inv 131766 Total			715.00
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60569 Total:			715.00
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am test - AM TEST INC Total:

715.00

amazoncap - AMAZON CAPITAL SERVICES Line Item Account

60570 03/02/2023

Inv 139V-PXWG-TPG9

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/12/2023	Office supplies for emergency operations kit	510-24-053-518-20-31-000	13.06

Inv 139V-PXWG-TPG9 Total			13.06
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Inv 13Y1-J3CD-DYKP

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/09/2023	PW - Monitors	417-13-200-594-31-31-820	629.44

Inv 13Y1-J3CD-DYKP Total			629.44
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Inv 1PHQ-7PF1-3FV1

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/16/2023	Space Heater for Office	510-24-053-518-20-31-000	3.81
02/16/2023	Space Heater for Office	401-18-037-534-81-31-000	3.81
02/16/2023	Space Heater for Office	001-12-028-576-80-31-000	3.81
02/16/2023	Space Heater for Office	001-16-035-542-30-31-000	3.81
02/16/2023	Space Heater for Office	403-22-030-531-90-31-000	3.81
02/16/2023	Space Heater for Office	402-20-040-535-80-31-000	3.81
02/16/2023	Space Heater for Office	403-22-050-531-30-31-000	3.81
02/16/2023	Space Heater for Office	501-23-051-548-68-31-000	3.81

Inv 1PHQ-7PF1-3FV1 Total	30.48
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Inv 1QKJ-VJNK-3RH7	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/14/2023	Shared office supplies for emergency operations kit	001-16-035-542-30-31-000	19.63
02/14/2023	Shared office supplies for emergency operations kit	403-22-030-531-90-31-000	19.63
02/14/2023	Shared office supplies for emergency operations kit	501-23-051-548-68-31-000	19.58
02/14/2023	Shared office supplies for emergency operations kit	403-22-050-531-30-31-000	19.63
02/14/2023	Shared office supplies for emergency operations kit	001-12-028-576-80-31-000	19.63
02/14/2023	Shared office supplies for emergency operations kit	402-20-040-535-80-31-000	19.63
02/14/2023	Shared office supplies for emergency operations kit	401-18-037-534-81-31-000	19.63

Inv 1QKJ-VJNK-3RH7 Total	137.36
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60570 Total:	810.34
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amazoncap - AMAZON CAPITAL SERVICES Total:

	810.34
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autogate - AUTOMATED GATES & EQUIPMENT Line Item Account

60571	03/02/2023
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Inv 234751	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2023	Repair Gate	402-20-040-535-80-48-000	280.42

Inv 234751 Total	280.42
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60571 Total:	280.42
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autogate - AUTOMATED GATES & EQUIPMENT Total:

	280.42
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berrdun - BERRY DUNN MCNEIL & PARKER LLC Line Item Account

60572	03/02/2023
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Inv 425827	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/22/2023	ERP Consulting	502-11-023-594-18-41-040	2,850.00

Inv 425827 Total	2,850.00
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60572 Total:	2,850.00
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berrdun - BERRY DUNN MCNEIL & PARKER LLC Total:

	2,850.00
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beowi - BUILDERS EXCHANGE OF WA INC Line Item Account

60573	03/02/2023
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Inv 1073833	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/07/2023	For Bid Posting in the BXWA	417-13-499-594-34-41-060	52.60

Inv 1073833 Total 52.6060573 Total: 52.60

beowi - BUILDERS EXCHANGE OF WA INC Total: 52.60

carlsonc - CARLSON CONSTRUCTION Line Item Account

60574 03/02/2023

Inv 33406

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/13/2022	For Office Door Install	310-13-701-594-18-63-000	4,887.00

Inv 33406 Total 4,887.00

60574 Total: 4,887.00

carlsonc - CARLSON CONSTRUCTION Total: 4,887.00

cd&tr - CASCADE DIESEL & TRUCK REPAIR Line Item Account 501-23-051-548-68-31-300

60575 03/02/2023

Inv 0092587

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/23/2023	Vehicle Repairs and Parts	501-23-051-548-68-31-301	442.72

Inv 0092587 Total 442.72

60575 Total: 442.72

cd&tr - CASCADE DIESEL & TRUCK REPAIR Total: 442.72

cws - CENTRAL WELDING SUPPLY Line Item Account 001-09-014-522-20-31-912

60576 03/02/2023

Inv RN01232233

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2023	Medical Oxygen - Cylinder Rental	001-09-014-522-20-31-912	38.48

Inv RN01232233 Total 38.48

60576 Total: 38.48

cws - CENTRAL WELDING SUPPLY Total: 38.48

century - CENTURYLINK Line Item Account 511-25-054-518-50-42-000

60577 03/02/2023

Inv 478791-2-23

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
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01/20/2023	EOC Phone Bill	502-11-020-518-88-42-000	181.52
Inv 478791-2-23 Total			181.52
Inv 573862-1-23			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/20/2023	Fire Phone Bill	502-11-020-518-88-42-010	241.75
Inv 573862-1-23 Total			241.75
60577 Total:			423.27
century - CENTURYLINK Total:			423.27
cintas - CINTAS Line Item Account 511-25-054-518-50-31-000			
60578	03/02/2023		
Inv 5145429276			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/14/2023	First Aid Cabinets: City Hall, Police, PW	001-13-000-518-10-31-080	1,177.47
Inv 5145429276 Total			1,177.47
Inv 9210326491			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/01/2023	Rent AED	402-20-040-535-80-45-200	140.48
Inv 9210326491 Total			140.48
60578 Total:			1,317.95
cintas - CINTAS Total:			1,317.95
cos bd - CITY OF SNOQUALMIE COMMUNITY DEV DEPT Line Item Account			
60579	03/02/2023		
Inv DEVFP2023-001			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/13/2023	Building Permit - All-Inclusive Playground	310-12-609-594-76-41-000	52.50
Inv DEVFP2023-001 Total			52.50
60579 Total:			52.50
cos bd - CITY OF SNOQUALMIE COMMUNITY DEV DEPT Total:			52.50
co - Complete Office (Fin Acct) Line Item Account			
60580	03/02/2023		

Inv 2192178-0

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/07/2023	Paper Towels	001-06-007-514-23-31-000	46.57

Inv 2192178-0 Total	46.57
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Inv 2192602-0

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/08/2023	Misc. Office Supplies for Finance Department	001-06-007-514-23-31-000	234.03

Inv 2192602-0 Total	234.03
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60580 Total:	280.60
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co - Complete Office (Fin Acct) Total:

280.60

copiers - Copiers Northwest Line Item Account

60581 03/02/2023

Inv INV2604724

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/16/2023	Lease of 54" laminator with wide cutter for street signs & such	001-16-035-542-64-45-200	424.60

Inv INV2604724 Total	424.60
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60581 Total:	424.60
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copiers - Copiers Northwest Total:

424.60

corppay - Corporate Payment Systems Line Item Account

60582 03/02/2023

Inv 2-23 DD

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/23/2023	Skamania Lodge - first night - WMCA Clerk's Spring Conference	001-05-005-514-20-43-000	145.90
02/23/2023	Postage - CM Laase	001-02-002-511-60-49-100	8.39
02/23/2023	WMCA Clerk's Spring Conference	001-05-005-514-20-43-000	450.00
02/23/2023	Deposit Day 1 of Council Retreat	001-02-002-511-60-43-000	1,000.00

Inv 2-23 DD Total	1,604.29
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Inv 2-23 DH

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/23/2023	Vehicle Title, Registration, Plates for New Replacement Vehicle	501-23-052-594-48-64-000	64.00

Inv 2-23 DH Total	64.00
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Inv 2-23 JF

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/23/2023	AWC Training Fee - Finance - JFerguson	001-06-007-514-23-43-000	25.00

Inv 2-23 JF Total	25.00
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60582 Total:	1,693.29
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corppay - Corporate Payment Systems Total:	1,693.29
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djc - Daily Journal of Commerce Line Item Account

60583 03/02/2023

Inv 3385980

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/14/2023	Call For Bids- Fire Station Mechanical Proj	310-13-701-594-18-41-060	604.80

Inv 3385980 Total	604.80
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Inv 3385981

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/14/2023	Job Order Contracts - Call for Bids	310-13-200-594-18-41-390	532.80

Inv 3385981 Total	532.80
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60583 Total:	1,137.60
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djc - Daily Journal of Commerce Total:	1,137.60
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fci - Financial Consultants International, Inc Line Item Account 501-23-051-548-68-48-000

60584 03/02/2023

Inv 17821

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/13/2023	Dock Install in Veh 101	001-08-009-521-22-41-000	218.00

Inv 17821 Total	218.00
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60584 Total:	218.00
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fci - Financial Consultants International, Inc Total:	218.00
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gallsllc - Galls, LLC PD Line Item Account

60585 03/02/2023

Inv BC1804929

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/27/2023	Jumpsuit - Jason Weiss	001-08-009-521-22-31-050	596.03

Inv BC1804929 Total	596.03
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60585 Total:	596.03
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gallsllc - Galls, LLC PD Total:

596.03

grainger - Grainger Line Item Account

60586 03/02/2023

Inv 9589970442

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/30/2023	Office Supplies	402-20-040-535-80-31-910	159.32

Inv 9589970442 Total	159.32
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Inv 9591350583

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/30/2023	Remote Control Gate Fobs (PW Front Gate) Employee Issued	510-24-053-518-20-31-300	443.98

Inv 9591350583 Total	443.98
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Inv 9596395724

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/03/2023	Friction-Ring Stem Caster Kit (QTY: 2)	510-24-053-518-20-31-300	51.21

Inv 9596395724 Total	51.21
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Inv 9596445370

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/03/2023	American Flags	001-12-028-576-80-31-300	324.50

Inv 9596445370 Total	324.50
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Inv 9596445388

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/03/2023	Task Chair (QTY: 1)	510-24-053-518-20-31-300	514.17

Inv 9596445388 Total	514.17
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Inv 9598805290

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/06/2023	American Flags	001-12-028-576-80-31-300	324.50

Inv 9598805290 Total	324.50
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60586 Total:

1,817.68

grainger - Grainger Total:

1,817.68

hdfacil - HD Supply Facilities Maint., Ltd Line Item Account 510-24-053-518-20-31-300

60587 03/02/2023

Inv 9210926313

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/29/2023	Finance Cash Receipting Desk (New)	510-24-053-518-20-35-210	431.71

Inv 9210926313 Total	431.71
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60587 Total:	431.71
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hdfacil - HD Supply Facilities Maint., Ltd Total:	431.71
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thc - Herc Rentals Inc. Line Item Account

60588 03/02/2023

Inv 31174508-039

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/09/2023	Lift Station #1 Gen Set Rental	501-23-051-548-68-45-100	2,776.95

Inv 31174508-039 Total	2,776.95
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60588 Total:	2,776.95
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thc - Herc Rentals Inc. Total:	2,776.95
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hd - Home Depot Credit Services Line Item Account

60589 03/02/2023

Inv N/A

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/29/2023	Late Fees for Late Pmt on Cement & Holiday Light Purchase	001-28-057-573-90-31-900	191.62

Inv N/A Total	191.62
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60589 Total:	191.62
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hd - Home Depot Credit Services Total:	191.62
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IPDInc - Interior Plant Design, Inc Line Item Account

60590 03/02/2023

Inv ARPA 2-23

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/24/2023	ARPA Recipient (for resident Tiffani Sumner, Apt. #18)	150-13-132-565-10-49-462	3,000.00

Inv ARPA 2-23 Total	3,000.00
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60590 Total:	3,000.00
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IPDInc - Interior Plant Design, Inc Total:	3,000.00
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kaaej - Kaae, James Line Item Account

60591 03/02/2023

Inv Reimb 2-23

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/07/2023	Lunch - FBI Leeda Media & Public Relations	014-08-012-521-40-43-000	75.00

Inv Reimb 2-23 Total			75.00
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60591 Total:			75.00
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kaaaj - Kaae, James Total:			75.00
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kcf 710 - King County Finance Line Item Account

60592 03/02/2023

Inv 11013197

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/31/2022	INET Services - Dec	502-11-020-518-88-42-200	1,023.00

Inv 11013197 Total			1,023.00
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Inv 11013304

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2023	King County INET Service - Jan	502-11-020-518-88-42-200	1,023.00

Inv 11013304 Total			1,023.00
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Inv 2146765

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/25/2023	2022 Voter Registration Fees	001-05-005-514-40-41-531	45,166.92

Inv 2146765 Total			45,166.92
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Inv 35006516

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/13/2023	For King County Right-of-Way Permit ROWA22-1575, Jan Labor	417-13-416-594-35-41-060	528.00
02/13/2023	For King County Right-of-Way Permit ROWA21-1268, Jan Labor	417-13-499-594-31-41-060	352.00

Inv 35006516 Total			880.00
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60592 Total:			48,092.92
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kcf 710 - King County Finance Total:			48,092.92
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kc radio - KING COUNTY RADIO COMM SVCS Line Item Account 001-08-009-521-50-48-000

60593 03/02/2023

Inv 19330

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2023	800 MHz Radio System Access - Jan	001-09-014-522-10-42-900	1,032.54

Inv 19330 Total			1,032.54
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60593 Total: 1,032.54

kc radio - KING COUNTY RADIO COMM SVCS Total: 1,032.54

kinds - Kinsman, Debbie Line Item Account

60594 03/02/2023

Inv 2-23

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/28/2023	Per diem for lunch during BARS training in Yelm, WA	001-06-007-514-23-43-000	15.00

Inv 2-23 Total 15.00

60594 Total: 15.00

kinds - Kinsman, Debbie Total: 15.00

KPGPSOMA - KPG PSOMAS, INC Line Item Account

60595 03/02/2023

Inv 192724

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/10/2023	Snoq Pkwy Design Svcs - Jan	310-17-507-595-30-41-060	55,484.75

Inv 192724 Total 55,484.75

60595 Total: 55,484.75

KPGPSOMA - KPG PSOMAS, INC Total: 55,484.75

LDC - Land Development Consultants, Inc. Line Item Account

60596 03/02/2023

Inv 30435

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/16/2023	Snoqualmie Middle Housing Project	001-14-032-558-60-41-000	7,067.00

Inv 30435 Total 7,067.00

Inv 30436

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/16/2023	Snoqualmie Housing Action Plan	001-14-032-558-60-41-000	11,297.75

Inv 30436 Total 11,297.75

60596 Total: 18,364.75

LDC - Land Development Consultants, Inc. Total: 18,364.75

lesllc - Law Enforcement Seminars LLC Line Item Account

60597 03/02/2023

Inv 2024903

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/07/2023	Background Investigation Training - D. Doucett	014-08-012-521-40-43-000	425.00
Inv 2024903 Total			425.00

60597 Total:

425.00

lesllc - Law Enforcement Seminars LLC Total:

425.00

lewislaw - Lewis & Laws, PLLC Line Item Account

60598 03/02/2023

Inv 1781

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/07/2023	Snoqualmie Conflict Case - Childs	001-13-117-515-91-41-111	800.00
Inv 1781 Total			800.00

60598 Total:

800.00

lewislaw - Lewis & Laws, PLLC Total:

800.00

liebetra - Liebetrau, Michael Line Item Account

60599 03/02/2023

Inv Reimb 1-23 (1)

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/07/2023	Gas for PD Tan Ford Taurus	501-23-051-548-68-32-100	43.16
Inv Reimb 1-23 (1) Total			43.16

60599 Total:

43.16

liebetra - Liebetrau, Michael Total:

43.16

Incs - LN Curtis & Sons Line Item Account 001-09-014-522-20-31-050

60600 03/02/2023

Inv INV672406

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2023	2.5 Increaser	001-09-014-522-20-31-910	84.84
Inv INV672406 Total			84.84

Inv INV-67342

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/02/2023	Taser X2 Blue Training Gun (Issued to J. Spears)	001-08-009-521-50-35-900	77.38

Inv INV-67342 Total	77.38
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Inv INV674628	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/07/2023	Boots, Gloves	001-09-014-522-20-31-050	1,129.13

Inv INV674628 Total	1,129.13
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60600 Total:	1,291.35
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Incs - LN Curtis & Sons Total:	1,291.35
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mcmaster - McMaster-Carr Line Item Account

60601 03/02/2023	
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Inv 92441592	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/08/2023	Supplies for Custodian	402-20-040-535-80-31-340	1,269.82

Inv 92441592 Total	1,269.82
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Inv 92509801	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/09/2023	Lamp for Closet	402-20-040-535-80-31-300	22.77

Inv 92509801 Total	22.77
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60601 Total:	1,292.59
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mcmaster - McMaster-Carr Total:	1,292.59
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mc - Millipore Corporation Line Item Account

60602 03/02/2023	
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Inv 10534953	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/08/2022	Service on Lab Water System	402-20-040-535-85-48-000	694.78

Inv 10534953 Total	694.78
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Inv 10534954	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/08/2022	Lab Consumables	402-20-040-535-85-31-510	1,654.80

Inv 10534954 Total	1,654.80
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Inv 10570655	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/01/2022	Freight Charges	402-20-040-535-85-42-300	62.07

Inv 10570655 Total	62.07
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60602 Total: 2,411.65

mc - Millipore Corporation Total: 2,411.65

mp - Minuteman Press Line Item Account

60603 03/02/2023

Inv 90202

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/23/2023	Business Cards	001-06-075-518-10-49-300	43.56

Inv 90202 Total 43.56

60603 Total: 43.56

mp - Minuteman Press Total: 43.56

nb chevy - North Bend Chevrolet Line Item Account

60604 03/02/2023

Inv 13259

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/23/2023	Vehicle Parts and Service	501-23-051-548-68-31-301	78.40

Inv 13259 Total 78.40

60604 Total: 78.40

nb chevy - North Bend Chevrolet Total: 78.40

nhc - Northwest Hydraulic Consultants, Inc Line Item Account 130-14-032-558-60-41-080

60605 03/02/2023

Inv 29266

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/16/2023	Sandy Cove Bank Design - Jan	417-13-406-594-31-41-060	41,778.94

Inv 29266 Total 41,778.94

60605 Total: 41,778.94

nhc - Northwest Hydraulic Consultants, Inc Total: 41,778.94

nwpe - Northwest Playground Equipment Line Item Account 001-12-028-576-80-31-300

60606 03/02/2023

Inv 50279

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/13/2022	32 Gallon Steel Receptable with Shield	001-12-028-576-80-31-300	12,251.35

09/13/2022	32 Gallon Steel Receptable with Shield	001-16-035-542-30-31-300	12,251.35
Inv 50279 Total			24,502.70
60606 Total:			24,502.70
nwpe - Northwest Playground Equipment Total:			24,502.70
otak - Otak, Inc. Line Item Account 130-14-032-558-60-41-080			
60607	03/02/2023		
Inv	000022300198		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/10/2023	SRH - Parcel S20	001-14-032-558-60-41-080	177.50
Inv 000022300198 Total			177.50
Inv	000022300230		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/17/2023	TwN Ctr Ph 3 Design Svcs - Jan	310-17-506-595-30-41-060	28,011.43
Inv 000022300230 Total			28,011.43
Inv	000022300348		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/21/2023	Kimball Ck Bridges Project Mgmt - Jan	310-17-508-595-50-41-000	3,377.50
Inv 000022300348 Total			3,377.50
Inv	000022300358		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/21/2023	Trails Project Mgmt & Inspection - Jan	310-12-601-594-76-41-040	326.25
Inv 000022300358 Total			326.25
Inv	6220349		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
06/22/2022	Prof Svcs - (void & reprint lost check # 59707)	310-17-507-595-30-41-000	187.50
Inv 6220349 Total			187.50
Inv	82200235		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/12/2022	Prof Svcs - (void & reprint lost check # 59707)	310-17-507-595-30-41-000	1,765.88
Inv 82200235 Total			1,765.88
60607 Total:			33,846.06
otak - Otak, Inc. Total:			33,846.06

paramet - Parametrix Line Item Account

60608 03/02/2023

Inv 42550

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/16/2023	GIS Surveying - Jan	502-11-023-594-18-41-070	8,592.28

Inv 42550 Total			8,592.28
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60608 Total:			8,592.28
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paramet - Parametrix Total:

8,592.28**pei - PERTEET ENGINEERING INC Line Item Account**

60609 03/02/2023

Inv 00023042.0004-3

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/07/2022	Kimball Ck Bridges Design Apr-Oct 2022	310-17-508-595-50-41-000	530.00

Inv 00023042.0004-3 Total			530.00
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60609 Total:			530.00
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pei - PERTEET ENGINEERING INC Total:

530.00**platt - Platt 152997 Line Item Account**

60610 03/02/2023

Inv 3R75318

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/14/2023	Alec Flashlight	402-20-040-535-80-31-050	131.02

Inv 3R75318 Total			131.02
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Inv 3S37028

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/22/2023	Shop Outlet Wiring	402-20-040-535-80-31-300	237.77

Inv 3S37028 Total			237.77
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Inv 3S44849

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/23/2023	Shop Outlet Wiring	402-20-040-535-80-31-300	277.84

Inv 3S44849 Total			277.84
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60610 Total:			646.63
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platt - Platt 152997 Total:

646.63

PREM - PREMIER WIRELESS SOLUTIONS, LLC Line Item Account

60611 03/02/2023

Inv INV110937

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/09/2023	Coms Equipment Remote Sites	402-20-040-535-50-31-300	287.10

Inv INV110937 Total 287.10

60611 Total:

287.10

PREM - PREMIER WIRELESS SOLUTIONS, LLC Total:

287.10

pse - Puget Sound Energy Line Item Account 001-08-009-521-50-47-100

60612 03/02/2023

Inv 002083 1-23 (1)

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/30/2023	PD Building	001-08-009-521-50-47-100	2,833.36

Inv 002083 1-23 (1) Total 2,833.36

Inv 257959 2-23

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/03/2023	Electricity	001-09-014-522-50-47-100	2,457.55

Inv 257959 2-23 Total 2,457.55

60612 Total:

5,290.91

pse - Puget Sound Energy Total:

5,290.91

r & r - R & R Rentals Line Item Account

60613 03/02/2023

Inv 691220-2

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/06/2022	Tools for Grounds Care - lost check # 59128 (void and reprint)	402-20-040-535-80-31-340	451.21

Inv 691220-2 Total 451.21

60613 Total:

451.21

r & r - R & R Rentals Total:

451.21

rega - REGIONAL ANIMAL SERVICES OF KING COUNTY Line Item Account

60614 03/02/2023

Inv 102303/102304

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/29/2022	Pet License Renewal # 692728 and # 353196	633-13-000-589-30-10-200	30.00

Inv 102303/102304 Total			30.00
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60614 Total:			30.00
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rega - REGIONAL ANIMAL SERVICES OF KING COUNTY Total:			30.00
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rh2 - RH2 Engineering, Inc. Line Item Account

60615 03/02/2023

Inv 89391

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/10/2023	Water Rec Fac 90% Design - Jan	417-13-454-594-35-41-060	159,514.90

Inv 89391 Total			159,514.90
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Inv 89395

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/10/2023	Operational Support	402-20-019-535-10-41-000	3,764.31

Inv 89395 Total			3,764.31
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60615 Total:			163,279.21
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rh2 - RH2 Engineering, Inc. Total:			163,279.21
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roberth - Robert Half Line Item Account

60616 03/02/2023

Inv 61531691

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/09/2023	IT: Contract Employee	502-11-023-594-18-41-190	3,600.00

Inv 61531691 Total			3,600.00
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Inv 61561587

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/15/2023	IT: Contract Employee	502-11-023-594-18-41-190	3,600.00

Inv 61561587 Total			3,600.00
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Inv 61592465

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/22/2023	Contractor - Gen Finance Week Ending 2-17-23	001-06-007-514-23-41-190	1,884.00

Inv 61592465 Total			1,884.00
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60616 Total: 9,084.00

roberth - Robert Half Total: 9,084.00

spc_hf - Snoq. Petty Cash: Heather Florida Line Item Account

60617 03/02/2023

Inv HF - PC - 2023

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/23/2023	Establish Change Fund - H Florida, Custodian	001-00-000-111-70-00-000	150.00

Inv HF - PC - 2023 Total 150.00

60617 Total: 150.00

spc_hf - Snoq. Petty Cash: Heather Florida Total: 150.00

snoq vs - Snoqualmie Valley School Dist. #410 Line Item Account 501-23-051-548-68-32-100

60618 03/02/2023

Inv 7501

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/13/2023	NB Police Fuel - Jan	014-08-012-521-22-32-100	2,909.87
02/13/2023	Fleet Police Fuel - Jan	501-23-051-548-68-32-100	10,062.99

Inv 7501 Total 12,972.86

60618 Total: 12,972.86

snoq vs - Snoqualmie Valley School Dist. #410 Total: 12,972.86

auditor - State Auditor's Office Line Item Account 511-25-019-514-23-41-091

60619 03/02/2023

Inv L152692

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/09/2023	2022 Audit - Planning & Prep	001-06-007-514-23-41-091	256.00

Inv L152692 Total 256.00

60619 Total: 256.00

auditor - State Auditor's Office Total: 256.00

steri fd - Stericycle, Inc. (FD) Line Item Account 001-09-014-522-10-41-000

60620 03/02/2023

Inv 3006346235

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2023	Medical Sharps Disposal - Jan	001-09-014-522-10-41-000	10.36

Inv 3006346235 Total	10.36
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60620 Total:	10.36
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steri fd - Stericycle, Inc. (FD) Total:	10.36
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tpwi - The Part Works, Inc. Line Item Account

60621 03/02/2023

Inv INV89780

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/08/2023	Sink repairs and replacement due to freezing	001-12-028-576-80-31-300	1,588.31

Inv INV89780 Total	1,588.31
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60621 Total:	1,588.31
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tpwi - The Part Works, Inc. Total:	1,588.31
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tsi carn - Traffic Signs, Inc. Line Item Account

60622 03/02/2023

Inv 19309

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/13/2023	Traffic Control Signs Street Name Kinsey & Warren	001-16-035-542-64-31-300	201.10

Inv 19309 Total	201.10
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60622 Total:	201.10
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tsi carn - Traffic Signs, Inc. Total:	201.10
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tylertec - Tyler Technologies, Inc. Line Item Account

60623 03/02/2023

Inv 045-408072

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2023	ERP: Consultants	502-11-023-594-18-41-040	4,737.60

Inv 045-408072 Total	4,737.60
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60623 Total:	4,737.60
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tylertec - Tyler Technologies, Inc. Total:	4,737.60
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uline - Uline Line Item Account

60624 03/02/2023

Inv 159113219

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/24/2023	Plans Storage Racks at Old Library	510-24-053-518-20-31-300	425.09

Inv 159113219 Total 425.09

Inv 159118156

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/24/2023	Latex Gloves	001-12-028-576-80-31-300	177.78

Inv 159118156 Total 177.78

Inv 159371757

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2023	Credit for Freight	402-20-040-535-80-31-340	-19.34

Inv 159371757 Total -19.34

Inv 159400932

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2023	HVAC Air Filters	402-20-040-535-80-31-340	108.71

Inv 159400932 Total 108.71

60624 Total: 692.24

uline - Uline Total: 692.24

usp - US Postmaster Line Item Account

60625 03/02/2023

Inv 2-23 UB

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/02/2023	UB Mailing Feb 2023	403-22-050-531-30-42-300	547.20
03/02/2023	UB Mailing Feb 2023	402-20-040-535-80-42-300	547.20
03/02/2023	UB Mailing Feb 2023	401-18-037-534-81-42-300	547.20

Inv 2-23 UB Total 1,641.60

60625 Total: 1,641.60

usp - US Postmaster Total: 1,641.60

valleyd - Valley Defenders, PLLC Line Item Account 001-13-117-515-91-41-111

60626 03/02/2023

Inv JAN 2023

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/06/2023	Snoqualmie Public Defender - Jan Cases	001-13-117-515-91-41-111	6,650.00

Inv JAN 2023 Total 6,650.00

60626 Total: 6,650.00

valleyd - Valley Defenders, PLLC Total: 6,650.00

vwr - VWR International LLC Line Item Account

60627 03/02/2023

Inv 8811943541

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2023	O2 Sensor	402-20-040-535-80-31-050	366.63

Inv 8811943541 Total 366.63

60627 Total: 366.63

vwr - VWR International LLC Total: 366.63

wfoa - WA Finance Officers Association Line Item Account

60628 03/02/2023

Inv 022023-0188

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/28/2023	BARS Training Class - D Kinsman	001-06-007-514-23-43-000	125.00

Inv 022023-0188 Total 125.00

60628 Total: 125.00

wfoa - WA Finance Officers Association Total: 125.00

dot nwr - WA ST DOT Northwest Region Line Item Account

60629 03/02/2023

Inv RE41JZ1747L001

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/13/2023	WSDOT Technical Review Fees for Parkway Improvements	310-17-507-595-30-41-000	927.05

Inv RE41JZ1747L001 Total 927.05

60629 Total: 927.05

dot nwr - WA ST DOT Northwest Region Total: 927.05

wlace - Westlake Ace Hardware Line Item Account

60630 03/02/2023

Inv C12921/153

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/13/2023	Cleaning Supplies	402-20-040-535-80-31-340	65.09

Inv C12921/153 Total 65.09

Inv C13262/153

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/14/2023	Custodian Cleaning Supplies	402-20-040-535-80-31-340	103.45

Inv C13262/153 Total 103.45

Inv C13903/153

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/15/2023	Tool Storage	402-20-040-535-80-31-300	24.82

Inv C13903/153 Total 24.82

Inv C13955/153

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/15/2023	Drill Bits & Screw Fasteners	510-24-053-518-20-31-300	31.10

Inv C13955/153 Total 31.10

Inv C14539/153

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/17/2023	Shelving for Meters	401-18-037-534-81-31-300	675.77

Inv C14539/153 Total 675.77

60630 Total: 900.23

wlace - Westlake Ace Hardware Total:

900.23

zumar - Zumar Industries, Inc. Line Item Account

60631 03/02/2023

Inv 42348

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/07/2023	Parking Sign Pavement Anchors	001-16-035-542-64-48-000	263.70

Inv 42348 Total 263.70

60631 Total: 263.70

zumar - Zumar Industries, Inc. Total:

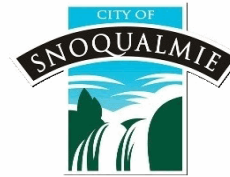
263.70

Total: 475,092.44

Accounts Payable

Blanket Voucher Approval Document

User: ITreptow
Printed: 03/13/2023 - 11:55AM
Warrant Request Date: 3/10/2023
DAC Fund:



Batch: 00002.03.2023 - 3-9-23 Check Run

City of Snoqualmie

Claims presented to the City to be paid in the amount of \$ 330,700.46
for claims warrants numbered 60632 through 60710 & dated 3-10-23.

Line	Claimant	Voucher No.	Amount
1	911 SUPPLY INC	000060632	156.27
2	AMAZON CAPITAL SERVICES	000060633	1,165.70
3	BELL & ASSOCIATES INC	000060634	4,392.00
4	BYTE SPEED LLC	000060635	8,570.44
5	CALPORTLAND CO	000060636	1,837.05
6	CARMICHAELS TRUE VALUE HARDWARE	000060638	64.74
7	CARMICHAELS TRUE VALUE HARDWARE	000060639	117.50
8	CARMICHAELS TRUE VALUE HARDWARE	000060637	423.09
9	CDW GOVT INC	000060640	1,614.42
10	CHINOOK LUMBER INC	000060641	300.20
11	CITY OF SNOQUALMIE COMMUNITY DEV DEPT	000060642	1,127.58
12	Complete Office (PD Acct)	000060643	313.89
13	Corporate Payment Systems	000060644	7,503.47
14	Crystal Springs	000060645	297.47
15	Dean,Deana	000060646	1,000.00
16	Eastside Baby Corner	000060647	1,575.00
17	Empower Youth Network	000060648	22,500.00
18	Encompass Northwest	000060649	20,000.00
19	Evergreen Ford, Inc.	000060650	572.69
20	FBI - LEEDA	000060651	795.00
21	Friends of Youth	000060652	15,000.00
22	GCP WW Holdco LLC	000060653	79.12
23	Girard Resources & Recycling, LLC	000060654	1,149.02
24	Grainger	000060655	1,528.33
25	HD Fowler Co.	000060656	324.53
26	Helping Hands Ministry	000060657	5,000.00
27	Herrera Environmental Consultants Inc	000060658	738.09
28	Holiday Goo	000060659	699.00
29	Home Care Masters, LLC	000060660	3,082.72
30	Issaquah Honda Kubota	000060661	965.56
31	Mamma's Hands	000060662	6,000.00
32	Minuteman Press	000060663	229.56
33	Monroe Correctional Complex	000060664	697.04
34	Mt. Si Senior Center	000060665	16,332.50
35	Navia Benefit Solutions	000060666	386.00
36	NORCOM 911	000060667	15,771.36
37	North Bend Auto Parts, Inc. (Fleet)	000060668	3,347.09
38	North Bend Chevrolet	000060669	229.90
39	Northwest Hydraulic Consultants, Inc	000060670	4,610.00
40	Ogden Murphy Wallace Attorneys	000060671	712.50
41	Olympic Trailer and Truck, Inc.	000060672	7,596.35

Page Total: \$158,805.18

Line	Claimant	Voucher No.	Amount	Item 2.
42	ORKIN	000060673	265.72	
43	Pacific Office Automation (OR)	000060674	10,483.89	
44	Panorama Apartments, LLC	000060675	30,000.00	
45	Parametrix	000060676	9,537.78	
46	PERTEET ENGINEERING INC	000060677	4,130.00	
47	PITNEY BOWES BANK INC PURCHASE POWER	000060678	2,017.21	
48	Powder Vision, Inc.	000060679	326.10	
49	Pride Electric Inc.	000060680	724.73	
50	Puget Sound Energy	000060681	1,949.58	
51	Puget Sound Finance Officers Assn	000060682	85.00	
52	Puget Sound Regional Fire Authority	000060683	6,254.38	
53	R & R Rentals	000060684	357.46	
54	Robert Half	000060685	7,188.00	
55	SHI International Corp	000060686	6,322.14	
56	Si View Community Foundation	000060687	750.00	
57	Snoqualmie Valley Alliance Church	000060688	2,500.00	
58	SNOQUALMIE VALLEY MINISTERIAL ASSOCIATION	000060689	7,058.02	
59	Snoqualmie Valley Shelter Services	000060690	15,000.00	
60	Society of St. Vincent de Paul	000060691	5,000.00	
61	Statewide Security	000060692	43.56	
62	Summit Law Group	000060693	8,110.50	
63	Technical Systems, Inc.	000060694	6,828.03	
64	The Seattle Times	000060695	147.18	
65	The Trail Youth	000060696	10,500.00	
66	The Workwear Place	000060697	1,537.95	
67	Thomson Reuters - West Pymt. Center	000060698	708.28	
68	Uline	000060699	4,099.45	
69	United Site Services	000060700	185.00	
70	Unum Life Insurance	000060701	70.50	
71	US Mower	000060702	10,761.30	
72	Van Ness, Feldman, LLP	000060703	848.20	
73	Verizon Wireless (Central Svcs.)	000060704	5,845.53	
74	WA ST Patrol - B & F Svcs	000060705	296.00	
75	Walker, Janna	000060706	150.00	
76	Water Management Group	000060707	3,975.00	
77	Water Management Laboratories, Inc.	000060708	345.00	
78	Westlake Ace Hardware	000060709	4,348.30	
79	Wilbur-Ellis Company	000060710	3,145.49	
			Page Total:	\$171,895.28
			Grand Total:	\$330,700.46

Accounts Payable

Check Detail

User: TWood
Printed: 03/14/2023 - 12:50PM



Item 2.

Check Number	Check Date	Amount
911 supp - 911 SUPPLY INC Line Item Account		
60632	03/10/2023	
Inv INV-2-26739		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
02/28/2023	Jacket/Pullover - N. Schulgen	001-08-009-521-22-31-050
		156.27
Inv INV-2-26739 Total		156.27
60632 Total:		156.27
911 supp - 911 SUPPLY INC Total:		156.27
amazoncap - AMAZON CAPITAL SERVICES Line Item Account		
60633	03/10/2023	
Inv 1HFX-DNJR-46MN		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
01/17/2023	Holiday Candy, Candy Bowl, Misc. Holiday Decor, Air Fresheners	001-09-014-522-10-31-000
		228.22
Inv 1HFX-DNJR-46MN Total		228.22
Inv 1LGH-W4JT-L7XL		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
02/11/2023	Dual Monitor and Laptop Workstation, Desk Mount/Stand	001-07-008-557-20-35-900
		226.71
Inv 1LGH-W4JT-L7XL Total		226.71
Inv 1R44-TJMY-19KK		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
02/22/2023	Stand Up Desk	001-09-014-522-10-35-200
		130.67
Inv 1R44-TJMY-19KK Total		130.67
Inv 1TFP-7DLG-V9CF		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
02/21/2023	Batteries, Step Stool, Postal Scale, Pens for PD Use	001-08-009-521-22-31-000
		163.62
Inv 1TFP-7DLG-V9CF Total		163.62
Inv 1X7N-F19G-G9T4		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
02/24/2023	Supplies for PD Office	001-08-009-521-22-31-000
		163.84

Inv 1X7N-F19G-G9T4 Total	163.84
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Inv 1YMQ-XKTD-61ND	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/22/2023	Replacement Batteries	001-09-014-522-20-31-910	252.64

Inv 1YMQ-XKTD-61ND Total	252.64
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60633 Total:	1,165.70
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amzoncap - AMAZON CAPITAL SERVICES Total:

	1,165.70
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bell&a - BELL & ASSOCIATES INC Line Item Account

60634	03/10/2023
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Inv 2023-14	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/28/2023	Solid Waste/Recyclables/Compostables Consulting	001-13-114-537-90-41-000	4,392.00

Inv 2023-14 Total	4,392.00
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60634 Total:	4,392.00
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bell&a - BELL & ASSOCIATES INC Total:

	4,392.00
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byte - BYTE SPEED LLC Line Item Account

60635	03/10/2023
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Inv INV0160704	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/21/2022	IT: Laptops	502-11-022-594-18-64-100	8,570.44

Inv INV0160704 Total	8,570.44
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60635 Total:	8,570.44
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byte - BYTE SPEED LLC Total:

	8,570.44
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calportl - CALPORTLAND CO Line Item Account

60636	03/10/2023
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Inv 95642948	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/05/2022	Crushed Surfacing	001-16-035-542-30-31-300	1,030.08

Inv 95642948 Total	1,030.08
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Inv 95792393	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
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02/16/2023	Crushed Surfacing	001-16-035-542-30-31-300	806.97
Inv 95792393 Total			806.97

60636 Total:			1,837.05
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calportl - CALPORTLAND CO Total:

1,837.05

ctv - CARMICHAELS TRUE VALUE HARDWARE Line Item Account

60637 03/10/2023

Inv A307407

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/06/2023	Utility Knife	001-12-028-576-80-31-300	11.97

Inv A307407 Total			11.97
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Inv A307575

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/16/2023	Lexel Caulk Tube	001-12-028-576-80-31-300	9.25

Inv A307575 Total			9.25
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Inv B345028

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/27/2023	Personal Heater (QTY: 8)	001-12-028-576-80-31-300	287.41

Inv B345028 Total			287.41
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Inv B345370

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/03/2023	Hammer Drill Bit, Concrete Screw Anchors	001-12-028-576-80-31-300	10.23

Inv B345370 Total			10.23
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Inv B345374

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/03/2023	2PK Red Broom Holder	001-12-028-576-80-31-300	4.89

Inv B345374 Total			4.89
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Inv B345525

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/06/2023	Single Cut Key (QTY: 2)	001-12-028-576-80-31-300	10.87

Inv B345525 Total			10.87
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Inv B345535

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/06/2023	Close Glasses	001-12-028-576-80-31-300	4.13

Inv B345535 Total			4.13
Inv B345549			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/07/2023	10" Locking Pliers (QTY: 1), 7" Locking Pliers (QTY: 2)	001-12-028-576-80-31-300	59.86
Inv B345549 Total			59.86
Inv B345999			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/16/2023	MM18PC Bungee Cord Assorted	001-12-028-576-80-31-300	19.59
Inv B345999 Total			19.59
Inv B346347			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/24/2023	70% Isopropanol	001-12-028-576-80-31-300	4.89
Inv B346347 Total			4.89
37 Total:			423.09
38	03/10/2023		
Inv B345507			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/06/2023	SGL Connector	001-12-028-576-80-31-300	10.88
Inv B345507 Total			10.88
Inv B345526			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/06/2023	7" Scratch Awl	001-12-028-576-80-31-300	13.06
Inv B345526 Total			13.06
Inv B345545			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/07/2023	PVC P Trap	001-12-028-576-80-31-300	10.33
Inv B345545 Total			10.33
Inv B345836			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/13/2023	Tide 46OZ Detergent	401-18-037-534-81-31-300	13.06
Inv B345836 Total			13.06
Inv B345985			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/16/2023	1/4x100 32S Poly Rope	401-18-037-534-81-31-300	17.41

Inv B345985 Total			17.41
60638 Total:			64.74
60639	03/10/2023		
Inv B344143			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/10/2023	Tape, Caulk, and Caulk Gun	402-20-040-535-80-31-300	117.50
Inv B344143 Total			117.50
60639 Total:			117.50
ctv - CARMICHAELS TRUE VALUE HARDWARE Total:			605.33
cdwg - CDW GOVT INC Line Item Account			
60640	03/10/2023		
Inv GR98719			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/10/2023	IT: Replacement Monitors	502-11-022-594-18-64-100	1,614.42
Inv GR98719 Total			1,614.42
60640 Total:			1,614.42
cdwg - CDW GOVT INC Total:			1,614.42
cl - CHINOOK LUMBER INC Line Item Account			
60641	03/10/2023		
Inv 1904952			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/24/2023	Truck Sideboard Replacement Supplies	403-22-030-531-90-31-300	300.20
Inv 1904952 Total			300.20
60641 Total:			300.20
cl - CHINOOK LUMBER INC Total:			300.20
cos bd - CITY OF SNOQUALMIE COMMUNITY DEV DEPT Line Item Account			
60642	03/10/2023		
Inv 2-23			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/28/2023	Building Permit for LS1 Generator Install - COM2023-004	417-13-414-594-35-48-270	1,127.58
Inv 2-23 Total			1,127.58

60642 Total:

1,127.58

cos bd - CITY OF SNOQUALMIE COMMUNITY DEV DEPT Total:

1,127.58

comp pd - Complete Office (PD Acct) Line Item Account

60643 03/10/2023

Inv 2195239-D

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/22/2023	Wipes/Hand Sanitizer	510-24-053-518-20-31-340	30.57
02/22/2023	Paper, Ruler, Binder & Cartridge for Patrol Printer	001-08-009-521-22-31-000	283.32

Inv 2195239-D Total			313.89
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60643 Total:

313.89

comp pd - Complete Office (PD Acct) Total:

313.89

corppay - Corporate Payment Systems Line Item Account

60644 03/10/2023

Inv 2-23 BCS

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/23/2023	Sterbank Bar Dues, WSAMA Dues, Law 360 Monthly Subscription	001-04-004-515-31-49-200	771.42

Inv 2-23 BCS Total			771.42
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Inv 2-23 CD

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/23/2023	WABO Conf Reg - Cooper, Treptow	001-15-034-558-50-43-000	375.00

Inv 2-23 CD Total			375.00
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Inv 2-23 DMC

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/23/2023	Mailchimp Newsletter Monthly Fee	001-07-008-557-20-49-200	29.40
02/23/2023	NAGC Award Entry Fee	001-07-008-557-20-49-200	290.00

Inv 2-23 DMC Total			319.40
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Inv 2-23 DP

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/23/2023	Credit for Homicide Conference Membership Fee	001-08-009-521-40-43-000	-100.00
02/23/2023	HC Memberships, WAPRO, Toll, CIT & Draveling Trng, Food	001-08-009-521-40-43-000	867.67
02/23/2023	Monthly Fee - Officer Search Database	001-08-009-521-10-49-200	163.35
02/23/2023	Patches for Admin Uniforms, Court Research for CPL & Nameplate:	001-08-009-521-22-41-000	136.26

Inv 2-23 DP Total			1,067.28
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Inv 2-23 JQ

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
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02/23/2023	WTPO 1 Exam - C Wilson	401-18-019-534-10-49-200	104.00
02/23/2023	Street Sign Making Supplies	001-16-035-542-64-31-300	1,116.63
02/23/2023	Storage Bins	001-12-028-576-80-31-000	177.00
02/23/2023	Pesticide & Street Maint. Training for Licensing	001-12-028-576-80-43-000	180.01
02/23/2023	Pesticide License Renewals	403-22-030-531-90-49-200	360.00

Inv 2-23 JQ Total 1,937.64

Inv 2-23 KH

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/23/2023	UPS - Next Day Shipping Cost for Mailing Warrant #60255	501-23-052-594-48-64-000	69.67
02/23/2023	WPTA Membership Renewal - D. Kinsman, T. Wood, D. Bouta	001-06-007-514-23-49-200	150.00

Inv 2-23 KH Total 219.67

Inv 2-23 MCH

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/23/2023	Storage Bins, Latching Boxes, Extension Cords	001-12-028-576-80-31-300	792.54
02/23/2023	Ear Muffs	403-22-030-531-90-31-050	21.77
02/23/2023	Graphic Film for Signmaking	001-16-035-542-64-31-300	928.75

Inv 2-23 MCH Total 1,743.06

Inv 2-23 MS

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/23/2023	Chamber Luncheon - February - Wiebe	001-28-056-571-20-43-000	35.00
02/23/2023	SVGA March Meeting - Room Rental	001-01-001-513-10-49-100	1,000.00
02/23/2023	Chamber Luncheon - February Sauerwein	001-01-001-513-10-49-100	35.00

Inv 2-23 MS Total 1,070.00

60644 Total: 7,503.47

corppay - Corporate Payment Systems Total:

7,503.47

cryspr - Crystal Springs Line Item Account 001-08-009-521-50-45-000

60645 03/10/2023

Inv 5310053 022623

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/26/2023	Water Cooler Rental	001-08-009-521-50-45-000	297.47

Inv 5310053 022623 Total 297.47

60645 Total: 297.47

cryspr - Crystal Springs Total:

297.47

ddcan - Dean, Deana Line Item Account

60646 03/10/2023

Inv Reimb 2-23

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/21/2023	Deposit for Day 2 Council Retreat at Club at Snoqualmie Ridge	001-02-002-511-60-43-000	1,000.00
Inv Reimb 2-23 Total			1,000.00

60646 Total:	1,000.00
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ddcan - Dean, Deana Total: 1,000.00

ebc - Eastside Baby Corner Line Item Account 001-13-125-565-10-49-420

60647 03/10/2023

Inv HS 3-23

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/02/2023	First Half of 2023 Funding	001-13-125-565-10-49-420	1,575.00
Inv HS 3-23 Total			1,575.00

60647 Total:	1,575.00
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ebc - Eastside Baby Corner Total: 1,575.00

svc - Empower Youth Network Line Item Account 001-13-125-567-00-49-420

60648 03/10/2023

Inv HS 3-23

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/02/2023	First Half of 2023 Funding	001-13-125-567-00-49-420	22,500.00
Inv HS 3-23 Total			22,500.00

60648 Total:	22,500.00
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svc - Empower Youth Network Total: 22,500.00

csosv - Encompass Northwest Line Item Account 001-13-125-567-00-49-400

60649 03/10/2023

Inv HS 3-23

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/02/2023	First Half of 2023 Funding	001-13-125-567-00-49-400	20,000.00
Inv HS 3-23 Total			20,000.00

60649 Total:	20,000.00
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csosv - Encompass Northwest Total: 20,000.00

ef - Evergreen Ford, Inc. Line Item Account

60650 03/10/2023

Inv 5189819

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/27/2023	Driver's side running board #24 snow plowing	501-23-051-548-68-31-301	572.69
Inv 5189819 Total			572.69

60650 Total:

572.69

ef - Evergreen Ford, Inc. Total:

572.69

fbileeda - FBI - LEEDA Line Item Account

60651 03/10/2023

Inv 2000080236

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/11/2023	Media and Public Relations Training - C. Miller	001-08-009-521-40-43-000	795.00
Inv 2000080236 Total			795.00

60651 Total:

795.00

fbileeda - FBI - LEEDA Total:

795.00

foy - Friends of Youth Line Item Account 001-13-125-567-00-49-410

60652 03/10/2023

Inv HS 3-23

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/02/2023	First Half of 2023 Funding	001-13-125-567-00-49-410	15,000.00
Inv HS 3-23 Total			15,000.00

60652 Total:

15,000.00

foy - Friends of Youth Total:

15,000.00

GCP - GCP WW Holdco LLC Line Item Account

60653 03/10/2023

Inv INV2010005534

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/18/2023	Union Clothing Allowance Purchase	001-12-028-576-80-23-100	79.12
Inv INV2010005534 Total			79.12

60653 Total:

79.12

GCP - GCP WW Holdco LLC Total:

79.12

girard - Girard Resources & Recycling, LLC Line Item Account

60654 03/10/2023

Inv 85888

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2023	Stump Disposal & Topsoil Backfill	403-22-030-531-90-48-000	975.02

Inv 85888 Total			975.02
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Inv 86080

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/10/2023	Stump Disposal	403-22-030-531-90-48-000	43.50

Inv 86080 Total			43.50
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Inv 86081

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/10/2023	Stump Disposal	403-22-030-531-90-48-000	130.50

Inv 86081 Total			130.50
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60654 Total:			1,149.02
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girard - Girard Resources & Recycling, LLC Total:

1,149.02

grainger - Grainger Line Item Account

60655 03/10/2023

Inv 9607536035

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/13/2023	Thermoplastic Handicap Signs	001-16-035-542-30-31-300	1,528.33

Inv 9607536035 Total			1,528.33
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60655 Total:			1,528.33
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grainger - Grainger Total:

1,528.33

hdf - HD Fowler Co. Line Item Account

60656 03/10/2023

Inv I6319209

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/13/2023	PRV for Canyon Springs	401-18-037-534-81-31-300	324.53

Inv I6319209 Total			324.53
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60656 Total:			324.53
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hdf - HD Fowler Co. Total:

324.53**hbm - Helping Hands Ministry Line Item Account 001-13-125-565-10-49-440**

60657 03/10/2023

Inv HS 3-23

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/02/2023	First Half of 2023 Funding	001-13-125-565-10-49-440	5,000.00

Inv HS 3-23 Total			5,000.00
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60657 Total:

5,000.00**hbm - Helping Hands Ministry Total:**

5,000.00**herrera - Herrera Environmental Consultants Inc Line Item Account 130-14-032-558-60-41-080**

60658 03/10/2023

Inv 53052

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/24/2023	Wetland & Stream Water Quality Plnng and Review Consulting Srvs	001-14-032-558-60-41-080	738.09

Inv 53052 Total			738.09
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60658 Total:

738.09**herrera - Herrera Environmental Consultants Inc Total:**

738.09**holidayg - Holiday Goo Line Item Account**

60659 03/10/2023

Inv 19751

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/13/2023	Pre-stuffed Eggs DT Hunt	001-28-056-571-20-31-900	699.00

Inv 19751 Total			699.00
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60659 Total:

699.00**holidayg - Holiday Goo Total:**

699.00**homecare - Home Care Masters, LLC Line Item Account**

60660 03/10/2023

Inv 001

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/24/2023	For Custodial Services 2-1-23 - 2-28-23	510-24-053-518-50-48-200	3,082.72

Inv 001 Total			3,082.72
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60660 Total:

3,082.72

homecare - Home Care Masters, LLC Total:

3,082.72

ihk - Issaquah Honda Kubota Line Item Account

60661 03/10/2023

Inv 133671I

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/02/2022	Mower Repair/Maintenance	001-12-028-576-80-48-000	64.19

Inv 133671I Total	64.19
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Inv 57324I

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/07/2022	Tool Parts	001-12-028-576-80-31-300	25.04

Inv 57324I Total	25.04
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Inv 72285I

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/09/2022	Tool Parts	001-12-028-576-80-31-300	876.33

Inv 72285I Total	876.33
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60661 Total:

965.56

ihk - Issaquah Honda Kubota Total:

965.56

mammas - Mamma's Hands Line Item Account 001-13-125-565-40-49-400

60662 03/10/2023

Inv HS 3-23

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/02/2023	First Half of 2023 Funding	001-13-125-565-40-49-400	6,000.00

Inv HS 3-23 Total	6,000.00
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60662 Total:

6,000.00

mammas - Mamma's Hands Total:

6,000.00

mp - Minuteman Press Line Item Account

60663 03/10/2023

Inv 90228

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/28/2023	Fold, Insert and Seal 2023 Business Licenses into Envelopes	001-06-007-514-23-31-000	229.56

Inv 90228 Total	229.56
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60663 Total: 229.56

mp - Minuteman Press Total: 229.56

monroecc - Monroe Correctional Complex Line Item Account

60664 03/10/2023

Inv MCC2301.1455

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/14/2023	Stormpond Maintenance	403-22-050-531-45-48-000	697.04

Inv MCC2301.1455 Total 697.04

60664 Total: 697.04

monroecc - Monroe Correctional Complex Total: 697.04

mtsi sen - Mt. Si Senior Center Line Item Account 001-13-125-569-00-49-400

60665 03/10/2023

Inv HS 3-23

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/02/2023	First Half of 2023 Funding	001-13-125-569-00-49-400	16,332.50

Inv HS 3-23 Total 16,332.50

60665 Total: 16,332.50

mtsi sen - Mt. Si Senior Center Total: 16,332.50

navia ap - Navia Benefit Solutions Line Item Account

60666 03/10/2023

Inv 10675738

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/06/2023	FSA Admin Fees - Feb 2023	001-13-000-518-10-41-000	50.00

Inv 10675738 Total 50.00

Inv 10678145

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/06/2023	HRA Monthly Admin Fees -Feb 2023	001-07-008-557-20-22-300	8.00
03/06/2023	HRA Monthly Admin Fees -Feb 2023	001-06-007-514-23-22-300	30.40
03/06/2023	HRA Monthly Admin Fees -Feb 2023	417-13-200-594-34-22-300	5.20
03/06/2023	HRA Monthly Admin Fees -Feb 2023	001-28-056-571-20-22-300	2.80
03/06/2023	HRA Monthly Admin Fees -Feb 2023	001-08-009-521-22-22-300	39.60
03/06/2023	HRA Monthly Admin Fees -Feb 2023	501-23-051-548-68-22-300	6.00
03/06/2023	HRA Monthly Admin Fees -Feb 2023	402-20-019-535-10-22-300	1.60
03/06/2023	HRA Monthly Admin Fees - Feb 2023	510-24-019-518-20-22-300	0.10
03/06/2023	HRA Monthly Admin Fees -Feb 2023	001-10-017-525-60-22-300	2.00

03/06/2023	HRA Monthly Admin Fees -Feb 2023	403-22-030-531-90-22-300	8.00
03/06/2023	HRA Monthly Admin Fees -Feb 2023	401-19-019-539-15-22-300	0.60
03/06/2023	HRA Monthly Admin Fees -Feb 2023	417-13-200-594-31-22-300	2.60
03/06/2023	HRA Monthly Admin Fees -Feb 2023	401-18-037-534-81-22-300	10.00
03/06/2023	HRA Monthly Admin Fees -Feb 2023	417-13-200-594-35-22-300	5.20
03/06/2023	HRA Monthly Admin Fees -Feb 2023	001-06-075-518-10-22-300	5.60
03/06/2023	HRA Monthly Admin Fees -Feb 2023	001-05-005-514-20-22-300	4.00
03/06/2023	HRA Monthly Admin Fees -Feb 2023	001-09-014-522-10-22-300	0.40
03/06/2023	HRA Monthly Admin Fees -Feb 2023	310-13-200-594-76-22-300	2.96
03/06/2023	HRA Monthly Admin Fees -Feb 2023	401-18-019-534-10-22-300	1.40
03/06/2023	HRA Monthly Admin Fees -Feb 2023	001-16-035-542-30-22-300	4.00
03/06/2023	HRA Monthly Admin Fees -Feb 2023	001-15-034-558-50-22-300	8.00
03/06/2023	HRA Monthly Admin Fees -Feb 2023	402-20-040-535-80-22-300	20.00
03/06/2023	HRA Monthly Admin Fees -Feb 2023	510-24-053-518-20-22-300	6.10
03/06/2023	HRA Monthly Admin Fees -Feb 2023	001-08-009-521-21-22-300	4.00
03/06/2023	HRA Monthly Admin Fees -Feb 2023	502-11-020-518-88-22-300	24.00
03/06/2023	HRA Monthly Admin Fees -Feb 2023	001-08-009-521-10-22-300	15.04
03/06/2023	HRA Monthly Admin Fees -Feb 2023	310-13-200-594-18-22-300	2.12
03/06/2023	HRA Monthly Admin Fees -Feb 2023	001-09-014-522-10-22-300	2.00
03/06/2023	HRA Monthly Admin Fees -Feb 2023	401-19-039-539-35-22-300	6.00
03/06/2023	HRA Monthly Admin Fees -Feb 2023	001-16-019-542-90-22-300	2.80
03/06/2023	HRA Monthly Admin Fees -Feb 2023	501-23-019-548-61-22-300	0.40
03/06/2023	HRA Monthly Admin Fees -Feb 2023	310-13-200-595-90-22-300	2.92
03/06/2023	HRA Monthly Admin Fees -Feb 2023	001-08-009-521-31-22-300	4.00
03/06/2023	HRA Monthly Admin Fees -Feb 2023	001-04-004-515-31-22-300	12.00
03/06/2023	HRA Monthly Admin Fees -Feb 2023	001-12-019-576-80-22-300	0.80
03/06/2023	HRA Monthly Admin Fees -Feb 2023	014-08-012-521-22-22-300	40.00
03/06/2023	HRA Monthly Admin Fees -Feb 2023	403-22-050-531-30-22-300	4.00
03/06/2023	HRA Monthly Admin Fees -Feb 2023	001-01-001-513-10-22-300	8.00
03/06/2023	HRA Monthly Admin Fees -Feb 2023	001-14-031-558-60-22-300	9.20
03/06/2023	HRA Monthly Admin Fees -Feb 2023	001-12-028-576-80-22-300	18.00
03/06/2023	HRA Monthly Admin Fees -Feb 2023	403-22-019-531-10-22-300	1.20
03/06/2023	HRA Monthly Admin Fees -Feb 2023	014-08-012-521-10-22-300	4.96

Inv 10678145 Total 336.00

60666 Total: 386.00

navia ap - Navia Benefit Solutions Total: 386.00

norcam - NORCOM 911 Line Item Account 001-09-014-522-20-41-511

60667 03/10/2023

Inv 001372

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/01/2022	Dispatch Services 2023	001-09-014-522-20-41-511	15,771.36

Inv 001372 Total 15,771.36

60667 Total: 15,771.36

norcam - NORCOM 911 Total: 15,771.36

nb autof - North Bend Auto Parts, Inc. (Fleet) Line Item Account 501-23-051-548-68-31-301

60668	03/10/2023			
Inv	977912			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
01/26/2023	Drain PA, Penetrating Oil	501-23-051-548-68-31-301		53.07
Inv 977912 Total				53.07
Inv	978019			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
01/27/2023	Trl Harness	501-23-051-548-68-31-301		181.39
Inv 978019 Total				181.39
Inv	978211			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
01/30/2023	Truck Chains	501-23-051-548-68-31-301		347.64
Inv 978211 Total				347.64
Inv	978448			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
02/01/2023	Silicone, Dielectric Tune-Up Gr, Permatex 1 2 Oz Ni, Shovels	501-23-051-548-68-31-301		116.18
Inv 978448 Total				116.18
Inv	978490			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
02/01/2023	Adapters, 3/8 Chain with Hooks	501-23-051-548-68-31-301		116.19
Inv 978490 Total				116.19
Inv	978588			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
02/02/2023	Clamps, Hose Corbin Clmp Asst	501-23-051-548-68-31-301		5.30
Inv 978588 Total				5.30
Inv	978664			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
02/03/2023	Bolt Grip Extrac/Set, Bolt Grip Expan/Set, 9PC SAE Set	501-23-051-548-68-31-301		214.34
Inv 978664 Total				214.34
Inv	978966			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>		
02/06/2023	6a7 Clamps	501-23-051-548-68-31-301		31.05
Inv 978966 Total				31.05

Inv 979093

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/07/2023	2.5 DEF (QTY: 4), Sockets, Rotella 5w40 Synthetic (QTY: 5)	501-23-051-548-68-31-301	290.55

Inv 979093 Total			290.55
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Inv 979212

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/08/2023	Oil Filters, Impact Socket Sets	501-23-051-548-68-31-301	66.88

Inv 979212 Total			66.88
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Inv 979213

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/08/2023	5 8 In. Hitch Pin	501-23-051-548-68-31-301	6.22

Inv 979213 Total			6.22
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Inv 979431

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/10/2023	Gojo Orange Gal Pump, Dis Wipes	501-23-051-548-68-31-301	183.49

Inv 979431 Total			183.49
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Inv 979496

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/10/2023	Relay	501-23-051-548-68-31-301	268.48

Inv 979496 Total			268.48
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Inv 979741

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/13/2023	Bungee Assrt Jar 20PC, WD40 Spray (QTY: 12)	501-23-051-548-68-31-301	133.84

Inv 979741 Total			133.84
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Inv 979840

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/14/2023	5101-11 Bolt (QTY: 2)	501-23-051-548-68-31-301	12.84

Inv 979840 Total			12.84
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Inv 979896

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/14/2023	Coupler	501-23-051-548-68-31-301	96.51

Inv 979896 Total			96.51
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Inv 979924

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/14/2023	Air Filters, Batteries, Core Deposits	501-23-051-548-68-31-301	170.19

Inv 979924 Total	170.19
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Inv 980756	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/22/2023	Front Wiper Motor, Core Deposit	501-23-051-548-68-31-301	103.29

Inv 980756 Total	103.29
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Inv 980781	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/22/2023	Rotella T6 15W40 CK4 (QTY: 18)	501-23-051-548-68-31-301	744.38

Inv 980781 Total	744.38
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Inv 980782	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/22/2023	Gold Air Filters (QTY: 3)	501-23-051-548-68-31-301	97.22

Inv 980782 Total	97.22
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Inv 980797	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/22/2023	Grease Gun	501-23-051-548-68-31-301	38.68

Inv 980797 Total	38.68
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Inv 980883	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/23/2023	Cap Screws	501-23-051-548-68-31-301	35.43

Inv 980883 Total	35.43
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Inv 980976	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/24/2023	Degreaser for PD Vehicles	001-08-009-521-50-31-300	33.93

Inv 980976 Total	33.93
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60668 Total:	3,347.09
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nb autof - North Bend Auto Parts, Inc. (Fleet) Total:	3,347.09
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nb chevy - North Bend Chevrolet Line Item Account	
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60669 03/10/2023	
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Inv 13260	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/28/2023	Motor, Blades	501-23-051-548-68-31-301	229.90

Inv 13260 Total	229.90
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60669 Total: 229.90

nb chevy - North Bend Chevrolet Total: 229.90

nhc - Northwest Hydraulic Consultants, Inc Line Item Account 130-14-032-558-60-41-080

60670 03/10/2023

Inv 29277

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/17/2023	City Charges	001-14-031-558-60-41-040	137.50
02/17/2023	Self Storage Phase III	001-14-032-558-60-41-040	507.50
02/17/2023	Hovinga Project	001-14-032-558-60-41-040	1,542.50
02/17/2023	Sigillo Cellars	001-14-032-558-60-41-040	1,218.75
02/17/2023	NWRW Museum	001-14-032-558-60-41-040	206.25
02/17/2023	Plat 30 - Timber Trails	001-14-032-558-60-41-040	997.50

Inv 29277 Total 4,610.00

60670 Total: 4,610.00

nhc - Northwest Hydraulic Consultants, Inc Total: 4,610.00

ogdenmw - Ogden Murphy Wallace Attorneys Line Item Account

60671 03/10/2023

Inv 872423

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/24/2023	C.A. Carey Appeal	001-04-004-515-41-41-102	712.50

Inv 872423 Total 712.50

60671 Total: 712.50

ogdenmw - Ogden Murphy Wallace Attorneys Total: 712.50

ott - Olympic Trailer and Truck, Inc. Line Item Account

60672 03/10/2023

Inv 146538

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/01/2023	Landscape Trailer	501-23-052-594-48-64-000	7,596.35

Inv 146538 Total 7,596.35

60672 Total: 7,596.35

ott - Olympic Trailer and Truck, Inc. Total: 7,596.35

orkin - ORKIN Line Item Account

60673 03/10/2023

Inv 239832758

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/15/2023	Pest Control	510-24-053-518-20-48-000	265.72
Inv 239832758 Total			265.72

60673 Total:

265.72

orkin - ORKIN Total:

265.72

poa-or - Pacific Office Automation (OR) Line Item Account

60674 03/10/2023

Inv 601398

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/27/2023	AV in Multi-Purpose Room	001-10-017-525-60-42-900	9,000.00
Inv 601398 Total			9,000.00

Inv CSQ-0223

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/10/2023	Copier Leases x6	502-11-020-518-88-45-200	1,483.89
Inv CSQ-0223 Total			1,483.89

60674 Total:

10,483.89

poa-or - Pacific Office Automation (OR) Total:

10,483.89

Panorama - Panorama Apartments, LLC Line Item Account

60675 03/10/2023

Inv ARPA 2-23

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/23/2023	ARPA rent assistance for residents (10 residents, \$3,000 each)	150-13-132-565-10-49-462	30,000.00
Inv ARPA 2-23 Total			30,000.00

60675 Total:

30,000.00

Panorama - Panorama Apartments, LLC Total:

30,000.00

paramet - Parametrix Line Item Account

60676 03/10/2023

Inv 42708

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/21/2023	For Professional Services ending 1/28/2023	417-13-416-594-35-41-060	9,537.78

Inv 42708 Total	9,537.78
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60676 Total:	9,537.78
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paramet - Parametrix Total:	9,537.78
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pei - PERTEET ENGINEERING INC Line Item Account

60677 03/10/2023

Inv 00023042.0004-4

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/06/2022	Engineering and Construction Requests	001-14-031-558-60-41-040	4,130.00

Inv 00023042.0004-4 Total	4,130.00
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60677 Total:	4,130.00
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pei - PERTEET ENGINEERING INC Total:	4,130.00
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PBBIPP - PITNEY BOWES BANK INC PURCHASE POWER Line Item Account

60678 03/10/2023

Inv PP 2-23

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/15/2023	Purchase Power Credit Line	001-13-000-518-90-42-300	2,017.21

Inv PP 2-23 Total	2,017.21
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60678 Total:	2,017.21
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PBBIPP - PITNEY BOWES BANK INC PURCHASE POWER Total:	2,017.21
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powderv - Powder Vision, Inc. Line Item Account

60679 03/10/2023

Inv 28380

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/14/2023	End Caps	001-16-035-542-30-31-300	326.10

Inv 28380 Total	326.10
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60679 Total:	326.10
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powderv - Powder Vision, Inc. Total:	326.10
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prideele - Pride Electric Inc. Line Item Account

60680 03/10/2023

Inv 430096

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
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11/23/2022	Resolve Lighting Issue at RR Park	001-12-028-576-80-48-000	341.95
Inv 430096 Total			341.95
Inv 430774			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/14/2023	Reconnect Projection Screen at FD	001-10-017-525-60-41-000	382.78
Inv 430774 Total			382.78
60680 Total:			724.73
prideele - Pride Electric Inc. Total:			724.73
pse - Puget Sound Energy Line Item Account 001-08-009-521-50-47-100			
60681	03/10/2023		
Inv 007355 2-23 (1)			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/10/2023	Electricity	001-12-028-576-80-47-100	1,921.87
Inv 007355 2-23 (1) Total			1,921.87
Inv 943807 2-23			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/13/2023	Electricity - Street Lighting	001-16-035-542-63-47-100	27.71
Inv 943807 2-23 Total			27.71
60681 Total:			1,949.58
pse - Puget Sound Energy Total:			1,949.58
psfoa - Puget Sound Finance Officers Assn Line Item Account			
60682	03/10/2023		
Inv 2023-PSFOA			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/01/2023	PSFOA Dues - 2023	001-06-007-514-23-49-200	85.00
Inv 2023-PSFOA Total			85.00
60682 Total:			85.00
psfoa - Puget Sound Finance Officers Assn Total:			85.00
psrfa - Puget Sound Regional Fire Authority Line Item Account 501-23-051-548-68-48-000			
60683	03/10/2023		

Inv 2644

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/01/2023	Fire Apparatus Repair and Service	501-23-051-548-68-48-000	5,968.02

Inv 2644 Total			5,968.02
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Inv 2680

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/09/2023	Fire Apparatus Repair and Service	501-23-051-548-68-48-000	202.53

Inv 2680 Total			202.53
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Inv 2695

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/10/2023	Fire Apparatus Repair and Service	501-23-051-548-68-48-000	83.83

Inv 2695 Total			83.83
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60683 Total:			6,254.38
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psrfa - Puget Sound Regional Fire Authority Total:

6,254.38

r & r - R & R Rentals Line Item Account

60684 03/10/2023

Inv 701949-2

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/22/2023	Stump Grinder Rental	403-22-030-531-90-45-200	357.46

Inv 701949-2 Total			357.46
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60684 Total:			357.46
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r & r - R & R Rentals Total:

357.46

roberth - Robert Half Line Item Account

60685 03/10/2023

Inv 61595098

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/22/2023	IT: Contract Worker	502-11-023-594-18-41-190	3,600.00

Inv 61595098 Total			3,600.00
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Inv 61603176

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/23/2023	IT: Contract Worker	502-11-020-518-88-41-190	2,080.00

Inv 61603176 Total			2,080.00
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Inv 61618767

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/28/2023	Contractor - Gen Finance Week Ending 2/24/23	001-06-007-514-23-41-190	1,508.00
Inv 61618767 Total			1,508.00

60685 Total:	7,188.00
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roberth - Robert Half Total:	7,188.00
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shi int - SHI International Corp Line Item Account

60686 03/10/2023

Inv B16407870

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/26/2023	IT: Desktop Central Renewal	502-11-021-518-88-48-860	6,322.14
Inv B16407870 Total			6,322.14

60686 Total:	6,322.14
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shi int - SHI International Corp Total:	6,322.14
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siviewc - Si View Community Foundation Line Item Account 001-13-125-571-20-49-400

60687 03/10/2023

Inv HS 3-23

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/02/2023	First Half of 2023 Funding	001-13-125-571-20-49-400	750.00
Inv HS 3-23 Total			750.00

60687 Total:	750.00
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siviewc - Si View Community Foundation Total:	750.00
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svac1 - Snoqualmie Valley Alliance Church Line Item Account 001-13-125-565-10-49-430

60688 03/10/2023

Inv HS 3-23

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/02/2023	First Half of 2023 Funding	001-13-125-565-10-49-430	2,500.00
Inv HS 3-23 Total			2,500.00

60688 Total:	2,500.00
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svac1 - Snoqualmie Valley Alliance Church Total:	2,500.00
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SNOVMA - SNOQUALMIE VALLEY MINISTERIAL ASSOCIATION Line Item Account

60689 03/10/2023

Inv ARPA 3-23

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/01/2023	ARPA Recipient (Contract for Services)	150-13-000-514-60-41-000	7,058.02
Inv ARPA 3-23 Total			7,058.02

60689 Total:

7,058.02

SNOVMA - SNOQUALMIE VALLEY MINISTERIAL ASSOCIATION Total:

7,058.02

svss - Snoqualmie Valley Shelter Services Line Item Account 001-13-125-565-40-49-410

60690 03/10/2023

Inv HS 3-23

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/02/2023	First Half of 2023 Funding	001-13-125-565-40-49-410	15,000.00
Inv HS 3-23 Total			15,000.00

60690 Total:

15,000.00

svss - Snoqualmie Valley Shelter Services Total:

15,000.00

stvdP - Society of St. Vincent de Paul Line Item Account 001-13-125-565-10-49-450

60691 03/10/2023

Inv HS 3-23

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/02/2023	First Half of 2023 Funding	001-13-125-565-10-49-450	5,000.00
Inv HS 3-23 Total			5,000.00

60691 Total:

5,000.00

stvdP - Society of St. Vincent de Paul Total:

5,000.00

statewid - Statewide Security Line Item Account

60692 03/10/2023

Inv 215483

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/23/2023	Key Cards for PD Building - M. Peter	001-08-009-521-22-41-000	43.56
Inv 215483 Total			43.56

60692 Total:

43.56

statewid - Statewide Security Total:

43.56

Summlg - Summit Law Group Line Item Account 001-13-117-518-10-41-130

60693 03/10/2023

Inv 143372

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/16/2023	Personnel Policy Handbook Review	001-06-075-518-10-41-120	3,937.50

Inv 143372 Total	3,937.50
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Inv 143450

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/16/2023	Employment Advice - HR	001-06-075-518-10-41-120	468.00

Inv 143450 Total	468.00
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Inv 143451

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/16/2023	Teamsters 763 Grievance	401-18-037-534-81-41-104	3,354.00

Inv 143451 Total	3,354.00
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Inv 143476

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/16/2023	Labor Arbitration	401-18-037-534-81-41-104	351.00

Inv 143476 Total	351.00
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60693 Total:	8,110.50
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Summlg - Summit Law Group Total:

8,110.50

tsi lw - Technical Systems, Inc. Line Item Account

60694 03/10/2023

Inv 7460A-028

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/31/2022	Well 6 118/1260 Programming	401-18-037-534-82-48-000	3,887.73

Inv 7460A-028 Total	3,887.73
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Inv 8162-001

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/27/2023	Software Support/Work on Parts List for Upgrades	401-18-037-534-82-48-000	2,940.30

Inv 8162-001 Total	2,940.30
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60694 Total:	6,828.03
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tsi lw - Technical Systems, Inc. Total:

6,828.03

seattimes - The Seattle Times Line Item Account

60695 03/10/2023

Inv 49779

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/22/2023	Public Hearing - Salary Commission	001-05-005-514-20-41-330	147.18

Inv 49779 Total			147.18
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60695 Total:

147.18

seattimes - The Seattle Times Total:

147.18

ttyouth - The Trail Youth Line Item Account 001-13-125-567-00-49-450

60696 03/10/2023

Inv HS 3-23

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/02/2023	First Half of 2023 Funding	001-13-125-567-00-49-450	10,500.00

Inv HS 3-23 Total			10,500.00
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60696 Total:

10,500.00

ttyouth - The Trail Youth Total:

10,500.00

twwp - The Workwear Place Line Item Account

60697 03/10/2023

Inv 2103

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/29/2022	Union Clothing J Orozco	001-12-028-576-80-23-100	165.68

Inv 2103 Total			165.68
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Inv 2104

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/29/2022	Union Clothing T Barrett	001-16-019-542-90-23-100	224.56

Inv 2104 Total			224.56
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Inv 2231

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/05/2023	Union Clothing T Barrett	001-16-019-542-90-23-100	65.50

Inv 2231 Total			65.50
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Inv 2232

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
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02/07/2023	Kevin Halbert Union Clothing Purchase	403-22-050-531-30-23-100	749.98
Inv 2232 Total			749.98
Inv 2245			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/17/2023	Union Clothing - S MacVicar	001-12-028-576-80-23-100	332.23
Inv 2245 Total			332.23
60697 Total:			1,537.95
twwp - The Workwear Place Total:			1,537.95
westpay - Thomson Reuters - West Pymt. Center Line Item Account			
60698	03/10/2023		
Inv 847753622			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/01/2023	Monthly Subscription West Law - Legal Research - Acct 100019531	001-04-004-515-31-49-200	708.28
Inv 847753622 Total			708.28
60698 Total:			708.28
westpay - Thomson Reuters - West Pymt. Center Total:			708.28
uline - Uline Line Item Account			
60699	03/10/2023		
Inv 159072535			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/23/2023	Employee Tool Storage	403-22-050-531-30-35-900	2,324.00
Inv 159072535 Total			2,324.00
Inv 159883277			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/10/2023	Paper & Cleaning Products for Park Restrooms	001-12-028-576-80-31-300	1,775.45
Inv 159883277 Total			1,775.45
60699 Total:			4,099.45
uline - Uline Total:			4,099.45
unitedsi - United Site Services Line Item Account			
60700	03/10/2023		

Inv INV-01394148

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
01/31/2022	Portable Toilet Service for D.O.C. Operations	403-22-050-531-45-48-000	185.00

Inv INV-01394148 Total	185.00
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60700 Total:	185.00
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unitedsi - United Site Services Total:	185.00
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uli - Unum Life Insurance Line Item Account 001-08-009-521-22-22-400

60701 03/10/2023

Inv 3/23

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/01/2023	Group Insurance Premium - Edmund Crosson	001-08-009-521-22-22-400	70.50

Inv 3/23 Total	70.50
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60701 Total:	70.50
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uli - Unum Life Insurance Total:	70.50
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usmower - US Mower Line Item Account

60702 03/10/2023

Inv 282344

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/28/2023	State Contract, Monthly Rental ROW Mower 18' Rotary 60"	501-23-051-548-68-45-100	10,761.30

Inv 282344 Total	10,761.30
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60702 Total:	10,761.30
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usmower - US Mower Total:	10,761.30
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vfg - Van Ness, Feldman, LLP Line Item Account 130-14-032-558-60-41-100

60703 03/10/2023

Inv 437688

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/15/2023	City Wastewater Property Rezone/Lease	001-04-004-515-41-41-100	848.20

Inv 437688 Total	848.20
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60703 Total:	848.20
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vfg - Van Ness, Feldman, LLP Total:	848.20
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verizcs - Verizon Wireless (Central Srvcs.) Line Item Account 511-25-054-518-50-42-010

60704 03/10/2023

Inv 9927876021

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/16/2023	Verizon Cellular Service	502-11-020-518-88-42-010	5,845.53
Inv 9927876021 Total			5,845.53

60704 Total:

5,845.53

verizcs - Verizon Wireless (Central Srvcs.) Total:

5,845.53

wsp bf - WA ST Patrol - B & F Servs Line Item Account

60705 03/10/2023

Inv I23004845

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/01/2023	Fingerprint Fees	633-13-000-589-30-20-000	296.00
Inv I23004845 Total			296.00

60705 Total:

296.00

wsp bf - WA ST Patrol - B & F Servs Total:

296.00

walkerj - Walker, Janna Line Item Account

60706 03/10/2023

Inv Reimb 2-23

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/27/2023	GFOA Annual Membership Dues	001-06-007-514-23-49-200	150.00
Inv Reimb 2-23 Total			150.00

60706 Total:

150.00

walkerj - Walker, Janna Total:

150.00

wmg - Water Management Group Line Item Account 401-19-039-539-35-41-000

60707 03/10/2023

Inv 21783

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/21/2023	March Maxicom Monitoring	401-19-039-539-35-41-000	3,975.00
Inv 21783 Total			3,975.00

60707 Total:

3,975.00

wmg - Water Management Group Total:

3,975.00

wml - Water Management Laboratories, Inc. Line Item Account

60708 03/10/2023

Inv 209847

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/21/2023	February Bacteria Samples	401-18-037-534-81-41-000	345.00

Inv 209847 Total			345.00
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60708 Total:

345.00

wml - Water Management Laboratories, Inc. Total:

345.00

wlace - Westlake Ace Hardware Line Item Account

60709 03/10/2023

Inv 15306576

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/23/2022	Wet/Dry Vac and Straight Edge	001-12-028-576-80-35-900	380.39

Inv 15306576 Total			380.39
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Inv 15306577

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/23/2022	TruFuel, 4 Cycle Fuel	401-18-037-534-81-31-300	67.11

Inv 15306577 Total			67.11
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Inv 15306581

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/23/2022	Facility Parts and Supplies	510-24-053-518-20-31-300	19.60

Inv 15306581 Total			19.60
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Inv 15306602

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/23/2022	Ladder	001-16-035-542-30-35-900	108.99

Inv 15306602 Total			108.99
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Inv 15306606

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
08/25/2022	Concrete Mix	001-16-035-542-30-31-300	9.80

Inv 15306606 Total			9.80
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Inv 15306657

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/01/2022	Rods and Organizer	001-12-028-576-80-31-300	75.40

Inv 15306657 Total	75.40
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Inv 15306680	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/05/2022	Toilet Seats and Cleaning Supplies	001-12-028-576-80-31-300	319.15

Inv 15306680 Total	319.15
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Inv 15306685	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/06/2022	Concrete Mix & Drill Bit	001-16-035-542-30-31-300	94.79

Inv 15306685 Total	94.79
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Inv 15306736	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/10/2022	Toilet Seats and Painting Supplies	001-12-028-576-80-31-300	742.94

Inv 15306736 Total	742.94
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Inv 15306749	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/12/2022	Hex Socket Adapter Set	001-12-028-576-80-31-300	10.89

Inv 15306749 Total	10.89
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Inv 15306750	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/12/2022	Socket Driver	001-12-028-576-80-31-300	8.27

Inv 15306750 Total	8.27
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Inv 15306754	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/13/2022	Cleaning Supplies	401-18-037-534-81-31-300	37.68

Inv 15306754 Total	37.68
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Inv 15306766	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/14/2022	Grass Seed	401-18-037-534-81-31-300	33.32

Inv 15306766 Total	33.32
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Inv 15306773	
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<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/14/2022	Ear, Face and Eye Protection	001-16-035-542-30-31-050	73.00

Inv 15306773 Total	73.00
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Inv 15306795

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/16/2022	Rods	001-12-028-576-80-31-300	166.99

Inv 15306795 Total 166.99

Inv 15306800

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/16/2022	Drill Bits	401-18-037-534-81-31-300	26.14

Inv 15306800 Total 26.14

Inv 15306818

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/19/2022	Facility Parts and Supplies	510-24-053-518-20-31-300	13.72

Inv 15306818 Total 13.72

Inv 15306823

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/19/2022	Hooks, Hangers, and Related Supplies	001-12-028-576-80-31-300	120.23

Inv 15306823 Total 120.23

Inv 15306918

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/29/2022	Safety Hasp	401-18-037-534-81-31-300	19.61

Inv 15306918 Total 19.61

Inv 15306923

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/29/2022	Paint, Gaskets, Washers and Gasket Basins	001-12-028-576-80-31-300	297.01

Inv 15306923 Total 297.01

Inv 15306932

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
09/30/2022	Lopper, Pruning Saw and Fuel	001-12-028-576-80-31-300	166.72

Inv 15306932 Total 166.72

Inv 15307000

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/07/2022	Brass Fittings	401-18-037-534-81-31-300	46.96

Inv 15307000 Total 46.96

Inv 15307154

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
10/25/2022	Floodlight and Tape	401-18-037-534-81-31-300	76.28

Inv 15307154 Total 76.28

Inv 15307250

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/04/2022	Extension Cords & Covers	510-24-053-518-20-31-300	372.71

Inv 15307250 Total 372.71

Inv 15307380

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/17/2022	Nut Locks and Fasteners	001-12-028-576-80-31-300	37.59

Inv 15307380 Total 37.59

Inv 15307464

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/29/2022	Catchbasin Inspection Supplies	403-22-050-531-35-31-300	73.66

Inv 15307464 Total 73.66

Inv 15307467

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
11/29/2022	Electrical Outlet, Extension Cord	001-12-028-576-80-31-300	58.84

Inv 15307467 Total 58.84

Inv 15307538

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/09/2022	Batteries	510-24-053-518-20-31-300	40.07

Inv 15307538 Total 40.07

Inv 15307567

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
12/14/2022	WD40 Straw	401-18-037-534-81-31-300	7.62

Inv 15307567 Total 7.62

Inv C09817/153

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/06/2023	Concrete Mix	001-16-035-542-30-31-300	21.78

Inv C09817/153 Total 21.78

Inv C13385/153

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/14/2023	Dry Erase Board & Markers	001-12-028-576-80-31-000	39.96
02/14/2023	Wheel Barrow, Motomix, and Pick Handles	001-12-028-576-80-31-300	322.47

Inv C13385/153 Total 362.43

Inv C17774/153

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/23/2023	Ice Melt	001-12-028-576-80-31-300	392.20

Inv C17774/153 Total 392.20

Inv C19946/153

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/27/2023	Round Base Magnets & Drop Cloth	510-24-053-518-20-31-300	66.41

Inv C19946/153 Total 66.41

60709 Total: 4,348.30

wlace - Westlake Ace Hardware Total: 4,348.30

wec - Wilbur-Ellis Company Line Item Account

60710 03/10/2023

Inv 15519953

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/09/2023	Assorted Turf Maintenance Supplies	001-12-028-576-80-31-300	2,056.49

Inv 15519953 Total 2,056.49

Inv 15523547

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/14/2023	Dolopril	001-12-028-576-80-31-300	1,089.00

Inv 15523547 Total 1,089.00

60710 Total: 3,145.49

wec - Wilbur-Ellis Company Total: 3,145.49

Total: 330,700.46



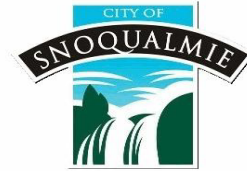
Payroll
Blanket Voucher Document

Claims presented to the City to be paid on 3/ 15 /2022 in the amount of \$ 146,820.00
which includes claim warrants numbered -- through --,
totaling \$ 0.00, and direct deposits totaling \$ 146,820.00.

Payroll

ACH Check Register

User: 'THolden'
 Printed: 03/10/2023 - 3:48PM
 Batch: 00001.03.2023 - 3-15-2023
 Include Partial: TRUE



Check Date	Check Number	Partial ACH	Employee Name	Amount
03/15/2023	0	False	Reina McCauley	2,400.00
03/15/2023	0	False	Bob Sterbank	4,475.00
03/15/2023	0	False	Anna Astrakhan	3,200.00
03/15/2023	0	False	Deana Dean	2,000.00
03/15/2023	0	False	Tania Holden	700.00
03/15/2023	0	False	Jimmie Betts Jr.	1,400.00
03/15/2023	0	False	Brendon Ecker	1,775.00
03/15/2023	0	False	Andrew Latham	1,700.00
03/15/2023	0	False	Sarah Reeder	3,050.00
03/15/2023	0	False	Christopher Miller	2,000.00
03/15/2023	0	False	Jennifer Ferguson	3,000.00
03/15/2023	0	False	Krista Hintz	1,000.00
03/15/2023	0	False	Debbie Kinsman	1,500.00
03/15/2023	0	False	Gerald Knutsen	400.00
03/15/2023	0	False	Kyla Henderson	2,000.00
03/15/2023	0	False	Janna Walker	2,700.00
03/15/2023	0	False	Tami Wood	1,500.00
03/15/2023	0	False	Danna McCall	3,000.00
03/15/2023	0	False	Brian Lynch	1,500.00
03/15/2023	0	False	Scott Bruton	2,300.00
03/15/2023	0	False	Melinda Black	1,600.00
03/15/2023	0	False	Stephanie Butler	2,800.00
03/15/2023	0	False	Austin Gutwein	2,100.00
03/15/2023	0	False	Joseph Spears	2,350.00
03/15/2023	0	False	Drew Ward	2,300.00
03/15/2023	0	False	Michael Peter	2,200.00
03/15/2023	0	False	Pamela Mandery	2,000.00
03/15/2023	0	False	James Aguirre	2,500.00
03/15/2023	0	False	Ricardo Velasquez	2,750.00
03/15/2023	0	False	Michael Liebetrau	1,800.00
03/15/2023	0	False	Deanna Patterson	1,780.00
03/15/2023	0	False	Craig Miller	2,350.00
03/15/2023	0	False	Joseph Meadows	2,700.00
03/15/2023	0	False	Cory Hendricks	2,400.00
03/15/2023	0	False	Nicholas Schulgen	2,050.00
03/15/2023	0	False	David Doucett	2,850.00
03/15/2023	0	False	Chase Smith	2,000.00
03/15/2023	0	False	Kim Stonebraker-Weiss	2,000.00
03/15/2023	0	False	James Kaae	2,000.00
03/15/2023	0	False	Jason Weiss	2,000.00
03/15/2023	0	False	Nigel Draveling	1,500.00
03/15/2023	0	False	Dmitriy Vladis	2,000.00
03/15/2023	0	False	Philip Bennett	1,440.00
03/15/2023	0	False	Jordan Jolley	1,950.00
03/15/2023	0	False	Jason Battles	1,800.00
03/15/2023	0	False	Neil MacVicar	1,700.00

03/15/2023	0	False	Ryan Barnet	1,77	Item 2.
03/15/2023	0	False	Michael Chambless	4,750.00	
03/15/2023	0	False	Kevin Aspy	1,585.00	
03/15/2023	0	False	Patrick Fry	2,900.00	
03/15/2023	0	False	Andrew Vining	2,950.00	
03/15/2023	0	False	Hind Ahmed	3,200.00	
03/15/2023	0	False	Thomas Holmes	1,100.00	
03/15/2023	0	False	Alec Bagley	1,900.00	
03/15/2023	0	False	Joan Quade	1,150.00	
03/15/2023	0	False	Ryan Dalziel	1,200.00	
03/15/2023	0	False	Jason George	800.00	
03/15/2023	0	False	Kevin Halbert	1,350.00	
03/15/2023	0	False	Timothy Barrett	1,950.00	
03/15/2023	0	False	Donald Harris	200.00	
03/15/2023	0	False	Kevin Snyder	1,500.00	
03/15/2023	0	False	Christopher Wilson	1,865.00	
03/15/2023	0	False	Todd Shinn	1,000.00	
03/15/2023	0	False	John Cooper	800.00	
03/15/2023	0	False	David Goodman	2,700.00	
03/15/2023	0	False	Ilyse Treptow	950.00	
03/15/2023	0	False	Jason Rogers	2,500.00	
03/15/2023	0	False	Dylan Gamble	1,875.00	
03/15/2023	0	False	Michael Bailey	1,400.00	
03/15/2023	0	False	Tylor Fischer	2,000.00	
03/15/2023	0	False	Jacob Fouts	600.00	
03/15/2023	0	False	Darby Summers	1,200.00	
03/15/2023	0	False	Gregory Heath	2,200.00	
03/15/2023	0	False	Matthew West	1,500.00	
03/15/2023	0	False	Robert Lasswell	1,400.00	

Total Employees:

75

Partial ACH:	0.00
Regular ACH:	146,820.00
Total:	146,820.00



BUSINESS OF THE CITY COUNCIL CITY OF SNOQUALMIE

AB23-041
March 27, 2023
Committee Report

Item 3.

AGENDA BILL INFORMATION

TITLE:	AB23-041 Amending the Snoqualmie Personnel Policies by Rescinding and Repealing Policy 2.33	<input type="checkbox"/> Discussion Only
PROPOSED ACTION:	Adopt Resolution 1640 Amending the Snoqualmie Personnel Policies by Rescinding and Repealing Policy 2.33.	<input checked="" type="checkbox"/> Action Needed:
		<input type="checkbox"/> Motion
		<input type="checkbox"/> Ordinance
		<input checked="" type="checkbox"/> Resolution

REVIEW:	Department Director/Peer	Mark Correia	Click or tap to enter a date.
	Finance	Jen Ferguson	Click or tap to enter a date.
	Legal	Bob Sterbank	3/17/2023
	City Administrator	Mike Sauerwein	3/17/2022

DEPARTMENT:	Human Resources		
STAFF:	Jen Ferguson		
COMMITTEE:	Finance & Administration	COMMITTEE DATE: March 21, 2023	
MEMBERS:	Bryan Holloway	James Mayhew	Rob Wotton
EXHIBITS:	<ol style="list-style-type: none">1. Draft Resolution 1640 - Amending Personnel Policies by Rescinding and Repealing Policy 2.33 (Ex. 1)2. Resolution 1619 – Passed Resolution June 13, 2022 (Ex. 2)3. “COVID-19 Cases, Hospitalizations and Deaths By Vaccination Status,” Washington Department of Health (September 29, 2021) (Ex. 3)4. “COVID-19 Cases, Hospitalizations and Deaths By Vaccination Status in Washington State,” Washington Department of Health (February 13, 2023) (Ex. 4)5. Governor’s Proclamation 21-14.6 Termination of Emergency Order (Ex. 5).		

AMOUNT OF EXPENDITURE \$ n/a

AMOUNT BUDGETED \$ n/a

APPROPRIATION REQUESTED \$ n/a

SUMMARY

INTRODUCTION

This agenda bill recommends adoption of Resolution No. 1640. The Resolution would amend the Snoqualmie Personnel Policies by rescinding and repealing Policy No. 2.33, which establishes a qualification of employment requiring that all City employees be fully vaccinated against COVID-19 with a vaccine authorized by the U.S. Centers for Disease Control.

LEGISLATIVE HISTORY

The following enactments comprise the City of Snoqualmie legislative history relevant to this agenda bill:

Emergency Proclamation dated March 6, 2020
 Mandatory COVID-19 Vaccination and Masking Directives dated August 19, 2021
 Revised Mandatory COVID-19 Vaccination and Masking Directive dated January 17, 2022
 Resolution No. 1619, adopted June 14, 2022
 Recission of Emergency Proclamation effective October 31, 2022

BACKGROUND

On February 29, 2020, Governor Jay Inslee issued Proclamation 20-05 declaring a state of emergency in all counties of the state related to the spread of the Covid-19 virus. One week later, on March 6, 2020, then-Mayor Matthew R. Larson issued an Emergency Proclamation declaring the existence of an emergency within the City of Snoqualmie related to the significant health risks posed by the Covid-19 virus. On March 23, 2020, Governor Inslee issued a “Stay Home – Stay Healthy” order intended to reduce the spread and transmission of the Covid-19 virus, and subsequently issued many additional proclamations and orders related to COVID-19.

Among the additional proclamations was Proclamation 21-14, which required all State of Washington employees, on-site independent contractors, volunteers, goods and services providers, and appointees of designated state agencies to be fully vaccinated against COVID-19 on or before October 18, 2021. At the time of issuance of Proclamation 21-14, Governor Inslee called upon other state and local leaders to impose similar mandatory vaccination requirements in their local governments and organizations. King County Executive Dow Constantine and Seattle Mayor Jenny Durkan did so, and also imposed mandatory vaccination requirements for all County and all City of Seattle employees, respectively (subject to requirements for medical and religious exemptions and reasonable accommodations). On August 19, 2021, then-Mayor Matthew R. Larson issued the Mandatory COVID-19 Vaccination and Masking Directives dated August 19, 2021, which imposed as a qualification of employment the requirement that all City of Snoqualmie employees and City volunteers, including volunteer firefighters and health care providers, be fully vaccinated against COVID-19 with a vaccine authorized by the U.S. Centers for Disease Control. The mandatory vaccination requirements were imposed in light of continued surging rates of infection, hospitalization and death from COVID-19, driven at that time by the Delta variant, but subsequently by the Omicron and offshoot variants, including BA.5, BQ.1 and BQ.1.1.

Subsequently, on June 14, 2022, the Snoqualmie City Council adopted Resolution No. 1619, which incorporated the City’s mandatory COVID-19 vaccination qualification of employment as Policy 2.33 of the Snoqualmie Personnel Policies. In light of the significant vaccination rates within Washington State, the availability of bivalent COVID-19 boosters and treatments like antivirals, and the determination by health experts and epidemiological modeling experts, on October 28, 2022, Governor Inslee rescinded Proclamation 21-14 and the mandatory vaccination requirement for Washington State employees and independent contractors. Following the Governor’s lead, effective October 31, 2022 Mayor Ross rescinded the prior Emergency Proclamation adopted by Mayor Larson. The City’s vaccination requirement, however, remains in place, due to its incorporation as Policy 2.33 in the Snoqualmie Personnel Policies.

ANALYSIS

Circumstances have changed since the August, 2021 adoption of the Mandatory Vaccination COVID-19 Vaccination and Masking Directives. The rate of vaccination in City of Snoqualmie residents, and other East King County jurisdictions, is high. According to King County data, in the area including Sammamish, Duvall, Carnation, Snoqualmie and North Bend, and unincorporated areas east to the Cascade Crest, 90.1% of all residents have completed the primary series of COVID-19 vaccinations, and 68.8% have received the original booster. In the cities of Bellevue, Issaquah and Mercer Island, the rates are 91% and 67.4%, respectively. All current City of Snoqualmie employees have been vaccinated, and many have also received boosters. The City

has only 10-12 vacancies among existing FTE positions, of which a number are in the hiring process and have been advertised as being subject to the current vaccination requirement. Meanwhile, data collected by the Washington Department of Health (“DOH”) demonstrates a significant decrease in the rates of hospitalization and death per 100,000 people since the fall of 2021.

For example, the September 29, 2021 “COVID-19 Cases, Hospitalizations and Deaths By Vaccination Status” report indicates that the incidence of COVID cases per 100,000 people were 4-6 times higher in unvaccinated than vaccinated individuals across all age groups; hospitalization rates per 100,000 people were 10-26 times higher in unvaccinated than vaccinated individuals across all age groups (and 20-26 times higher for ages 35-64 and 65+); and deaths per 100,000 people occurred at a rate 9 times higher in unvaccinated than vaccinated individuals in the 65+ age group. See Exhibit 3.

By contrast, the February 13, 2023 DOH report “COVID-19 Cases, Hospitalizations and Deaths By Vaccination Status in Washington State” indicates that for the period January 5 – February 1, 2023, hospitalization rates per 100,000 people were 2.6 – 5.5 times higher in unvaccinated than vaccinated individuals across all age groups, and death rates per 100,000 people were 2.8 – 6.0 times higher in unvaccinated than vaccinated individuals across all age groups. See Exhibit 4.

In addition to the above, since the fall of 2021, bivalent COVID-19 boosters have become readily available for people 5 years and older and, COVID-19 vaccines have been approved for children 6 months and older, and antiviral treatments such as Paxlovid are also available for early treatment of individuals who may contract COVID-19.

The above change in circumstances were part of what led Governor Inslee to declare that “although Department of Health statistics reflect the continued persistence of COVID-19 in the state, including continued hospitalizations and deaths due to COVID-19, health experts and epidemiological modeling experts believe that as a state we have made adequate progress against COVID-19 to end the state of emergency,” and that, therefore, the Governor could terminate the State’s COVID-19 vaccination requirements. See Exhibit 5.

Based on the information set forth above, the Administration agrees with Governor Inslee that, although Department of Health statistics reflect the continued persistence of COVID-19 in the state, the decreased differential in rates of hospitalizations and deaths between vaccinated and unvaccinated individuals, and other factors outlined above demonstrate that sufficient progress has been made against COVID-19 to end the requirement as a qualification of employment that City employees be fully vaccinated against COVID-19. And, while for those persons who are able to be vaccinated, getting fully vaccinated and remaining up to date with all recommended boosters remains the most effective tool to protect themselves, their families, and their communities, all current City employees are already vaccinated, and existing City policy offers an incentive to unrepresented employees and employees in at least one collective bargaining unit to obtain a COVID-19 booster if they have not already received one by the time they commence employment with the City. Resolution 1640 does not change the booster incentive.

BUDGET IMPACTS

N/A.

NEXT STEPS

N/A.

PROPOSED ACTION

Move to adopt Resolution No. 1640 and authorize the Mayor to sign.

RESOLUTION NO. 1640

**A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF SNOQUALMIE, WASHINGTON,
AMENDING THE SNOQUALMIE PERSONNEL
POLICIES TO REPEAL AND RESCIND POLICY 2.33,
AND PROVIDING FOR AN EFFECTIVE DATE.**

WHEREAS, on November 13, 2012, the Snoqualmie City Council adopted Resolution No. 1174, which adopted amended Personnel Policies of the City of Snoqualmie; and

WHEREAS, on June 14, 2022, the City Council adopted additional amendments to City of Snoqualmie Personnel Policies, in order to update the policies as required by law and to incorporate certain policy changes made on an emergency basis during the COVID-19 pandemic; and

WHEREAS, on September 8, 2022, Washington State Governor Jay Inslee announced the rescission of COVID-19 state of emergency and all then-remaining emergency proclamations, effective October 31, 2022; and

WHEREAS, on October 28, 2022, Governor Inslee issued Proclamation 21-14.6, which rescinded and terminated Proclamation 21-14 and related amendments effective October 31, 2022, which terminated the State of Washington's requirement that all State employees, on-site independent contractors, volunteers, goods and services providers, and appointees of designated state agencies to be fully vaccinated against COVID-19;

WHEREAS, on October 11, 2022, City of Seattle Mayor Bruce Harrell Mayor Bruce Harrell announced that the City of Seattle would officially end its COVID-19 Civil Emergency Proclamation after October 31, 2022; and

WHEREAS, on October 24, 2022, Snoqualmie Mayor Katherine Ross announced the rescission of the March 6, 2020 COVID-19 Emergency Proclamation, effective October 31, 2022; and

WHEREAS, as set forth in more detail in Agenda Bill 23-041, data reported by the Washington State Department of Health indicates that the difference in the rate of hospitalization and deaths from COVID-19 per 100,000 unvaccinated people, as compared to the rate of hospitalization and deaths from COVID-19 per 100,000 vaccinated people, is significantly smaller than in September, 2021, when the State of Washington, King County, the City of Seattle and the City of Snoqualmie imposed requirements for employee COVID-19 vaccination; and

WHEREAS, all current City of Snoqualmie employees have previously provided proof of full vaccination against COVID-19, and many have provided proof of receipt of one or more boosters; and

WHEREAS, although Washington Department of Health statistics reflect the continued persistence of COVID-19 in the State, including continued hospitalizations and deaths due to COVID-19, health experts and epidemiological modeling experts believe that as a state we have made sufficient progress against COVID-19 to allow the State and other jurisdictions, including the City of Snoqualmie, to end their declared COVID-19 states of emergency and to rescind mandatory vaccination requirements; and

WHEREAS, for those persons who are able to be vaccinated, getting fully vaccinated and remaining up to date with all recommended boosters remains the most effective tool to protect themselves, their families, and their communities; and

WHEREAS, certain existing City personnel policies and memorandum of understanding with a collective bargaining unit encourage vaccination against COVID-19 by offering certain benefits to those employees who provide proof of receipt of a COVID-19 vaccination booster;

NOW, THEREFORE, be it hereby **RESOLVED** by the City Council of the City of Snoqualmie, Washington as follows:

Section 1. Personnel Policies Amended. Policy 2.33 of the City of Snoqualmie Personnel Policies is hereby rescinded and repealed, as shown below:

~~**2.33 — VACCINATION.** As a qualification of employment, all City employees and City volunteers, including volunteer firefighters and health care providers, are required to be fully vaccinated against COVID-19 with a vaccine authorized by the U.S. Centers for Disease Control. To be considered fully vaccinated, prospective employees must provide proof of the following prior to the date of hire:~~

- ~~•Completion of two doses of an authorized mRNA vaccine (Pfizer, Moderna or equivalent); or~~
- ~~•Completion of one dose of a Johnson & Johnson / Janssen or equivalent authorized single dose vaccine.~~

~~Proof of vaccination includes providing to Human Resources a CDC Covid-19 Vaccination Record Card, WA State Certificate of Covid-19 Vaccination, WA State Immunization Information System~~

Section 2. Effective Date. The changes to Snoqualmie Personnel Policies resulting from this resolution shall be effective on _____, 2023.

PASSED by the City Council of the City of Snoqualmie this ____ day of March, 2023.

Katherine Ross, Mayor

Attest:

Deana Dean, City Clerk

Approved as to form:

Bob C. Sterbank, City Attorney

RESOLUTION NO. 1619

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SNOQUALMIE, WASHINGTON, AMENDING THE PERSONNEL POLICIES

WHEREAS, on November 13, 2012, the Snoqualmie City Council adopted Resolution No. 1174, which adopted amended Personnel Policies of the City of Snoqualmie; and

WHEREAS, the City Council has determined that it is in the best interest of the City to adopt additional amendments to City of Snoqualmie Personnel Policies, in order to update the Policies as required by law and to incorporate certain Policy changes made on an emergency basis during the COVID-19 pandemic; and

WHEREAS, the City Council has determined that it is also in the best interest of the City to delegate to the Mayor and City Administrator authority to make certain, limited additional amendments to the Personnel Policies in order to enable the efficient and consistent administration of personnel matters; and

NOW, THEREFORE, be it hereby **RESOLVED** by the City Council of the City of Snoqualmie, Washington as follows:

Section 1. Personnel Policies Amended. Certain identified Policies of the City of Snoqualmie Personnel Policies are hereby amended as set forth below:

SECTIONS 1.3 EQUAL EMPLOYMENT OPPORTUNITY.

1.3.1 The City is an equal employment opportunity employer. The City employs, retains, promotes, terminates and otherwise treats all employees and job applicants on the basis of merit, qualifications, and competence. This policy shall be applied without regard to the employee's or applicant's Discrimination based on an individual's sex, race (inclusive of traits historically associated or perceived to be associated with race, including hair texture and hairstyle), creed, color, religion, national origin, citizenship or immigration status, age, marital status, sexual orientation, gender identity, pregnancy, or disability, veteran's status, or any other base prohibited by applicable federal, state, or local laws is prohibited.

1.3.2

The City reasonably accommodates employees with a sensory, physical or mental impairment. It is the responsibility of the applicant or employee to request accommodation for any disability. If an applicant or employee has a disability that limits his/her ability to perform the essential elements of the job, please inform the department director and/or Human Resources of the disability and a request for reasonable accommodation. In order to provide reasonable accommodation, the City may seek to communicate with the applicant / employee and his/her medical providers to gain a better understanding of the limitations and the means by which an accommodation would allow the employee to perform the essential functions of the position. Such communications with medical providers will only occur after the employee or applicant has given written consent.

1.3.3

The City complies with its duty to provide reasonable accommodation of any applicant's or employee's sincerely held religious beliefs, unless the City determines granting an accommodation would create an undue hardship, cannot be granted due to contractual commitments that cannot be or will not be waived, or is contrary to law or the City's commitment to diversity. For example, if an employee seeks a certain work schedule, or to dress or attire himself/herself in a way that varies from any dress code adopted by the City, the employee will inform the department director of the religious practice and a request for reasonable accommodation.

2.33

VACCINATION. As a qualification of employment, all City employees and City volunteers, including volunteer firefighters and health care providers, are required to be fully vaccinated against COVID-19 with a vaccine authorized by the U.S. Centers for Disease Control. To be considered fully vaccinated, prospective employees must provide proof of the following prior to the date of hire:

- Completion of two doses of an authorized mRNA vaccine (Pfizer, Moderna or equivalent); or
- Completion of one dose of a Johnson & Johnson / Janssen or equivalent authorized single-dose vaccine.

Proof of vaccination includes providing to Human Resources a CDC Covid-19 Vaccination Record Card, WA State Certificate of Covid-19 Vaccination, WA State Immunization Information System

printout, or a verified electronic medical record printout from a medical provider, as well as signing and returning to Human Resources a Proof of Vaccination Form.

Prospective employees with a sincerely held religious belief or a medical condition that prevents them from getting vaccinated may request an exemption and reasonable accommodation from the above COVID-19 vaccine requirement. See Policy 1.3.3 above.

SECTION 6.1

HOLIDAYS. Legal holidays to be observed by the City are:

- A. New Year's Day
- B. Martin Luther King's Birthday
- C. President's Day
- D. Memorial Day
- E. Independence Day
- F. Labor Day
- G. Veteran's Day
- H. Juneteenth
- I. Thanksgiving Day
- J. Day after Thanksgiving
- K. Christmas Day
- L. Two (2) personal/floating holidays designated by the employee (employee must have worked in a regular position four months prior to using this holiday) Union employees will accrue 1 personal/floating holiday in January, and 1 personal/floating holiday in July of each year.

6.1.1 Unless specifically otherwise designated, any holiday that falls on a Saturday, shall be observed on the preceding Friday. Holidays that falls on a Sunday shall be observed on the following Monday.

6.1.2 If any of the above holidays are designated state holidays and federal holidays but are observed on different dates, only the state holidays shall be observed.

6.1.3 If an employee is required by the employee's Department Head to work on a recognized holiday, the employee shall receive compensation at the rate of time and one-half for time worked, in addition to the employee's regular straight-time hourly rate.

6.1.4 Holidays, which occur during vacation or sick leave, shall not be charged against such leave.

6.1.5 An employee shall receive two personal/floating holidays each calendar year, as noted above, provided:

- A. The employee has been continuously employed by the City for more than four months.
- B. The employee has prior supervisory approval; and
- C. The number of employees selecting a particular day off does not prevent the City from providing effective public service.
- D. Personal holidays must be taken during the calendar year, or entitlement to them will lapse, except when an employee has requested a personal holiday and the request has been denied. An employee shall not be paid in lieu of taking the holiday under any circumstances.

6.1.6 If an employee's religious beliefs require the observance of a holiday not included in the basic holiday schedule, the employee may, with the employee's Department Head's approval, take the day off using a personal holiday, vacation, compensatory time, or leave without pay.

6.1.7 An employee who receives a COVID-19 vaccine booster shot after the date of hire, and provide proof of vaccination booster to Human Resources, will be eligible to receive a single, one-time additional floating holiday. An employee who receives a booster shot before their date of hire is not eligible to receive the one-time additional floating holiday.

6.3 SICK LEAVE

6.3.1 For all regular, full-time employees, paid sick leave shall accrue at the rate of one day of leave for each month of continuous full-time

service. For all regular, part-time employees who work at least 20 hours per week, paid sick leave shall accrue at the rate of one day of leave for each month of continuous part-time service, multiplied by the fraction $x/40$, where “x” equals the number of hours worked per week. A maximum of 90 days (720 hours) of earned but unused sick leave may be carried over from one calendar year to the next. Employees are eligible to use sick leave for the following reasons and/or during the following circumstances:

- A. Personal illness or physical disability.
- B. Quarantine or isolation of an employee by a physician for exposure to or infection with a contagious disease, when an employee is directed by their supervisor to return home or not to report to work, where reporting to or remaining at work poses a substantial risk of would jeopardizing the health of others, as determined by the physician or supervisor.
- C. Bona fide medical or dental appointments for the employee, family member or dependent child residing with the employee, provided that the employee makes a reasonable effort to schedule such appointments at times which are least disruptive to the work day.
- D. Absence due to use of a prescription drug which impair job performance or safety.
- E. Actual periods of temporary disability related to pregnancy or childbirth (see Section 6.4, Disability/Maternity Leave).
- F. To attend the birth of and/or to care for an employee’s newborn child (see Section 6.5, Family Leave).
- G. To care for a member of the employee’s immediate family who has a health condition requiring supervision or treatment or who has been exposed to an infectious agent, biological toxin, or hazardous material and has been requested or recommended to self-quarantine, and where the employee’s reporting to work could pose a substantial risk to the health of others, as determined by the employee’s physician or supervisor.
- H. When the school, place of care, or caregiver of an employee’s child or immediate family member residing with the employee is closed/unavailable due for a health-related reason. For purposes of this policy, “health-related reason” means a serious public health concern that could result in bodily injury or exposure to an infectious agent, biological toxin, or hazardous material. Health-related reason does not include closures for inclement weather.
- I. When the employee or a member of the employee’s immediate family has been deemed in the judgment of a public health official to be at “high risk” of contracting an infectious disease and said risk may be exacerbated by to the employee’s potential workplace

exposure to an infectious agent, biological toxin, or hazardous material; due to the nature of the employee's work, the employee is not able to telecommute or utilize other alternate work arrangements; and the employee has requested and received permission from their supervisor and the Human Resources Director to not report to work in order to reduce the risk of contracting an infectious disease. The supervisor and/or Human Resources Director may request documentation from the employee's physician of potential risk.

Section 2. Implementation. The Mayor, and City Administrator if directed by the Mayor, is hereby authorized and directed to update the City of Snoqualmie Personnel Policies, to carry out the provisions of this resolution. The Mayor, and City Administrator if directed by the Mayor, is also authorized to make such future additional amendments to the Personnel Policies as may be necessary to: (a) make the Policies consistent with federal or state law, rules or regulations and (b) provide for a more efficient, equitable, uniform and consistent administration and management of personnel matters; provided, that amendments to Personnel Policies that increase employee wages, compensation (including compensated absences) or benefits, create new employee positions, or prescribe the duties, qualifications or compensation of appointed officers specified by Ch. 2.64 of the Snoqualmie Municipal Code shall require approval by the Mayor and City Council by resolution.

Section 3. Superseding Provisions; Severability. In cases where these Personnel Policies conflict with Federal or State law, rules or regulations, the Snoqualmie Personnel Policies shall be deemed superseded. In all other cases the amended Personnel Policies shall apply. If any section, sentence, clause or phrase of this resolution or section of the City of Snoqualmie Personnel Policies adopted hereby should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity of any other section, sentence, clause or phrase of this resolution or the adopted section.

Section 4. Effective Date. Any benefits created, or any changes to policy, resulting from this resolution, shall be effective on June 14, 2022.

PASSED by the City Council of the City of Snoqualmie this 13 day of June, 2022.



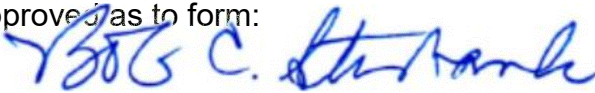
Katherine Ross, Mayor

Attest:



Deborah Estrada, City Clerk

Approved as to form:



Bob C. Sterbank, City Attorney

COVID-19 Cases, Hospitalizations, and Deaths by Vaccination Status

Washington State Department of Health

September 29, 2021



To request this document in another format, call 1-800-525-0127. Deaf or hard of hearing customers, please call 711 (Washington Relay) or email civil.rights@doh.wa.gov.

Publication Number: 421-010

For more information or additional copies of this report:

Disease Control and Health Statistics
Public Health Outbreak Coordination, Information, and Surveillance
1610 NE 150th Street, MS: K17-9
Shoreline, WA 98155

Phone: 206-418-5700 (24-hour contact for local health jurisdictions only)

Email: DOH-PHOCIS-Surveillance@doh.wa.gov

COVID-19 Cases, Hospitalizations, and Deaths by Vaccination Status

September 29, 2021

Summary

Unvaccinated 12-34 year-olds in Washington are

- 6 times more likely to get COVID-19 compared with fully vaccinated 12-34 year-olds.
- 26 times more likely to be hospitalized with COVID-19 compared with fully vaccinated 12-34 year-olds.

Unvaccinated 35-64 year-olds are

- 5 times more likely to get COVID-19 compared with fully vaccinated 35-64 year-olds.
- 20 times more likely to be hospitalized with COVID-19 compared with fully vaccinated 35-64 year-olds.

Unvaccinated 65+ year-olds are

- 4 times more likely to get COVID-19 compared with fully vaccinated 65+ year-olds.
- 10 times more likely to be hospitalized with COVID-19 compared with fully vaccinated 65+ year-olds.
- 9 times more likely to die of COVID-19 compared with fully vaccinated 65+ year-olds.

Background

Vaccination is a critical tool for containing the COVID-19 pandemic. COVID-19 vaccines are highly effective and greatly reduce the risk of severe illness, hospitalization, and death from COVID-19. Approximately two-thirds of the eligible Washington population is fully vaccinated and protected from experiencing these serious outcomes. However, many remain unvaccinated and case rates are currently very high. Vaccination rates also vary across the state and between age and demographic groups, leaving some populations particularly vulnerable.

Although COVID-19 vaccines work well to prevent severe illness and death among those exposed to the virus, a small percentage of fully vaccinated people will still get COVID-19. Even highly effective vaccines cannot prevent all infections. However, because the vaccine offers strong protection against the most serious outcomes of COVID-19, increasing vaccination rates is key to limiting severe COVID-19 cases and saving lives.

This report provides an overview of confirmed and probable COVID-19 cases, hospitalizations, and deaths by vaccination status. The purpose is to provide a comprehensive look at the impact of

vaccination on COVID-19 in Washington state. This report breaks vaccination status into three categories:

- **Fully vaccinated:** those who have reached 2 weeks after receiving the final recommended dose of an authorized COVID-19 vaccine.
- **Partially vaccinated:** those who have received one or more doses of an authorized vaccine but have not reached the full 14 days after the final dose.
- **Unvaccinated:** those who have not received any dose of a COVID-19 vaccine.

Individuals are not considered fully vaccinated until two weeks have passed since receiving their final dose because of the time required for the body to build protection. Use of ‘fully vaccinated’ in this report differs from ‘breakthrough’ used elsewhere in Washington State Department of Health reports. Additional details on these differences are provided in the methods section at the end of this report.

With the emergence of the Delta variant as the dominant COVID-19 strain in Washington and the U.S., and with additional variants appearing worldwide, it is more urgent than ever to ensure that everyone who is eligible gets vaccinated against COVID-19. As of September 20, 2021, 26.4% of eligible Washingtonians had not yet initiated vaccination. The percentage of fully vaccinated individuals is now increasing only modestly, rising by less than 1% from September 13- September 20, 2021.

Trends in COVID-19 case and hospitalization rates by vaccination status and age group

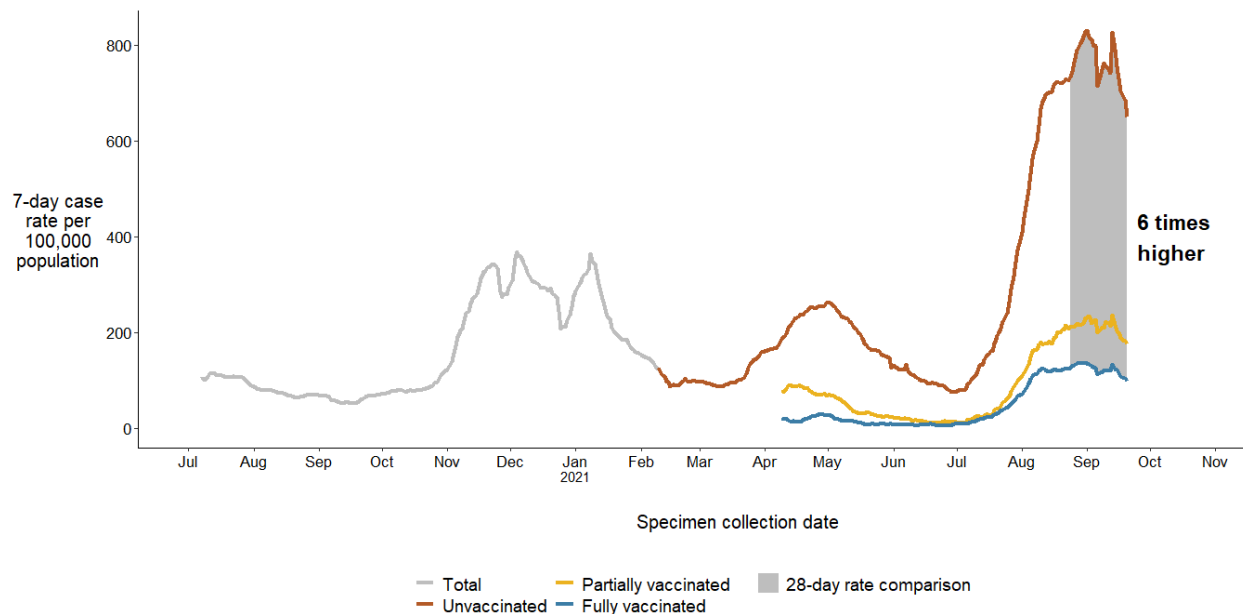
The following graphs show the 7-day COVID-19 case, hospitalization and death rates by age group for people who are unvaccinated, people who are partially vaccinated, and people who are fully vaccinated. The difference between rates in the unvaccinated population compared to the fully vaccinated population during the grayed out 28-day time period is shown in text on each graph.

There is a large difference in cases and hospitalizations between unvaccinated and fully vaccinated populations across all age groups. This difference has become greater since July of this year. The rapid increase in cases in July 2021 correlates to several events that occurred in a close time frame from the end of June to the beginning of July, including:

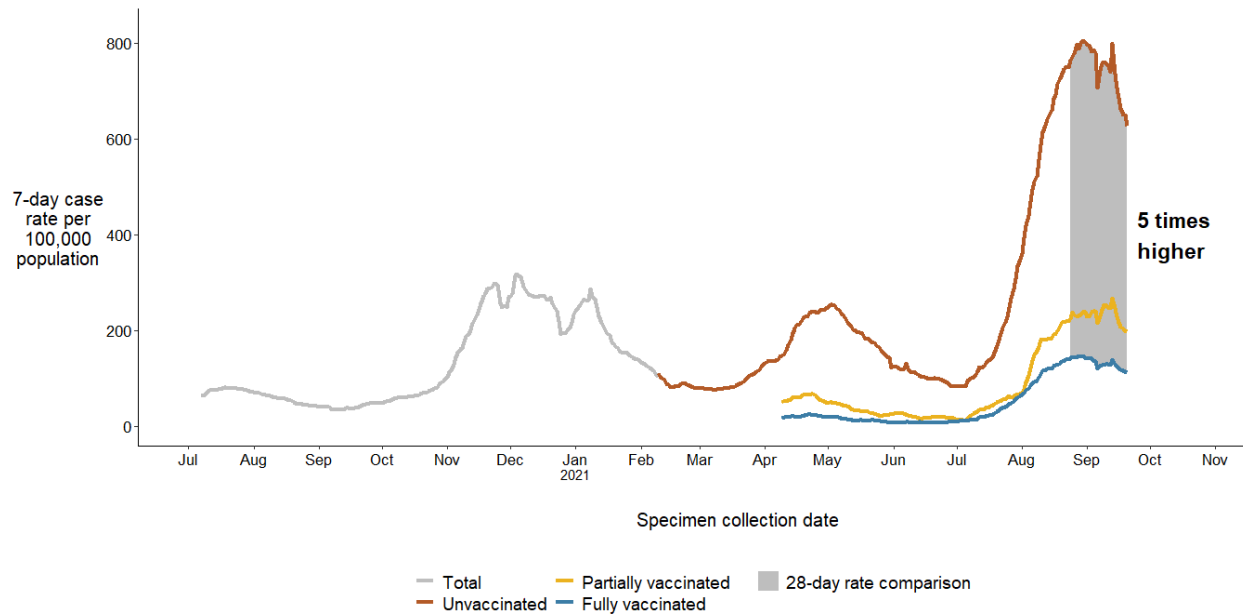
- The Delta variant became the predominant strain in Washington state
- Statewide recommendations were relaxed for gatherings and mask use in public places, and
- Gatherings increased in size and number because of the heat wave and summer holiday celebrations.

COVID-19 Cases

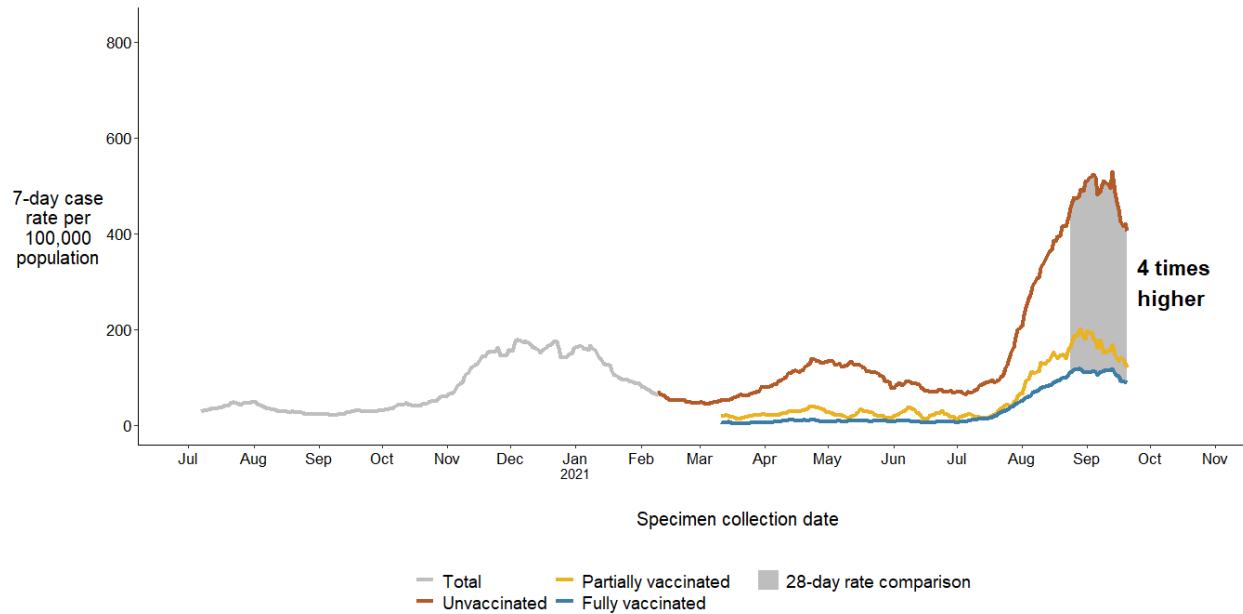
COVID-19 case rates among 12-34 year-old individuals are 6 times higher in the unvaccinated population than in the fully vaccinated population



COVID-19 case rates among 35-64 year-old individuals are 5 times higher in the unvaccinated population than in the fully vaccinated population



COVID-19 case rates among 65+ year-old individuals are 4 times higher in the unvaccinated population than in the fully vaccinated population

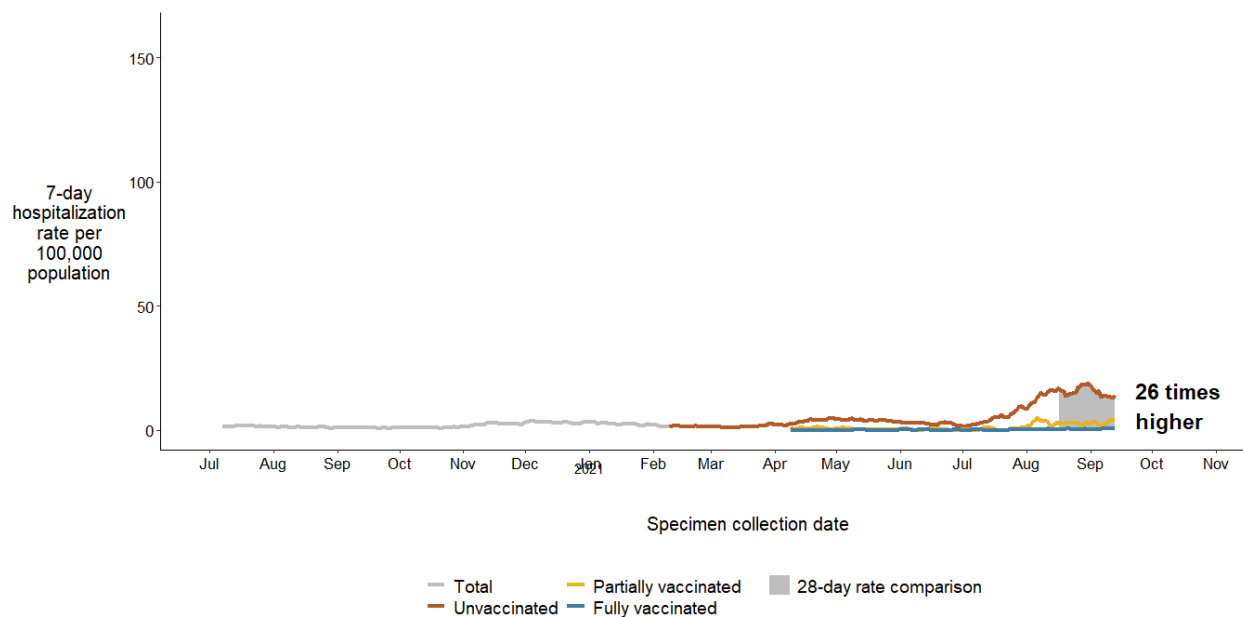


COVID-19 case rates per 100,000 population from August 24 to September 20, 2021

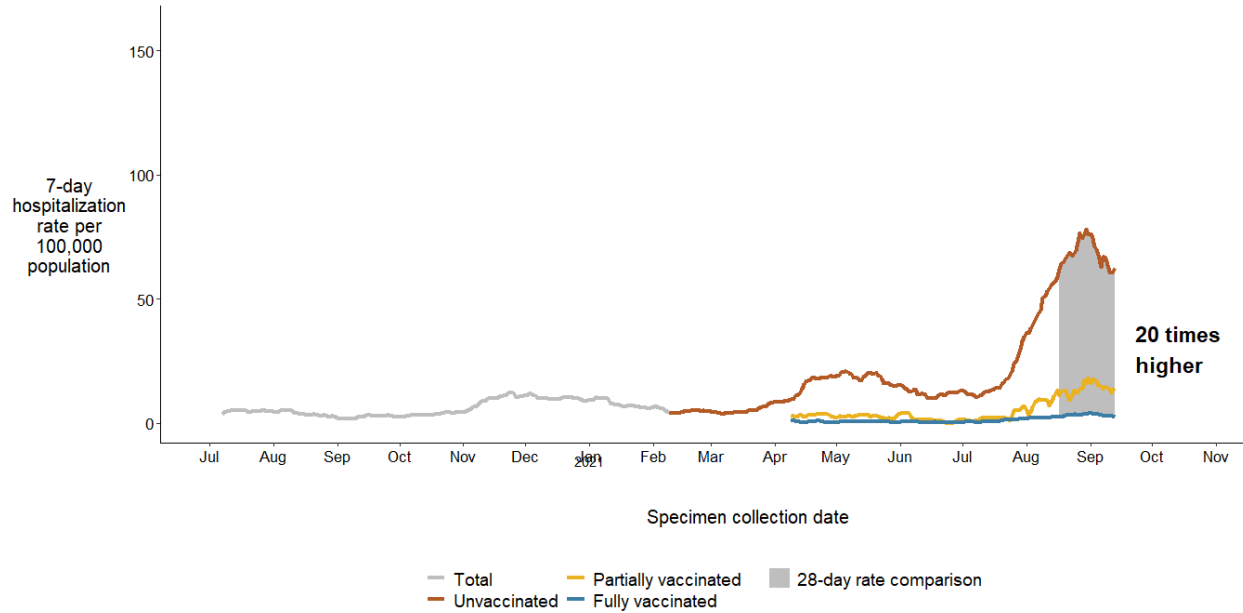
Age group	Rate per 100,000 in unvaccinated individuals	Rate per 100,000 in fully vaccinated individuals	Impact
12-34	2,881.9	489.4	6 times higher in unvaccinated
35-64	2,816.5	524.5	5 times higher in unvaccinated
65+	1,866.2	425.8	4 times higher in unvaccinated

COVID-19 Hospitalizations

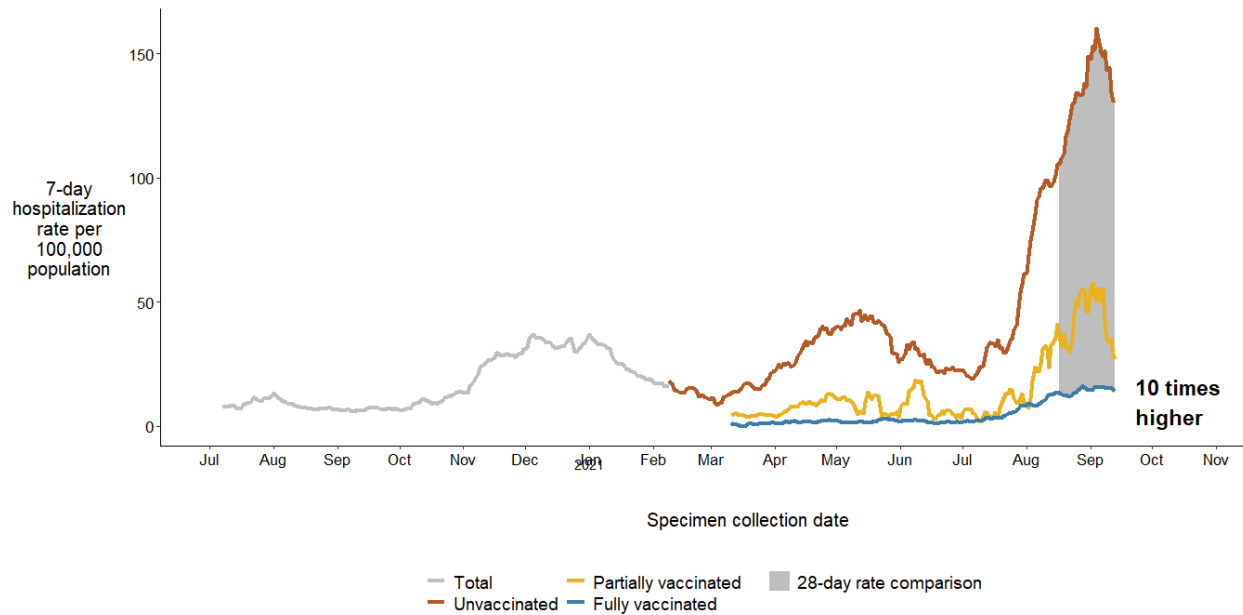
COVID-19 hospitalization rates among 12-34 year-old individuals are 26 times higher in the unvaccinated population than in the fully vaccinated population



COVID-19 hospitalization rates among 35-64 year-old individuals are 20 times higher in the unvaccinated population than in the fully vaccinated population



COVID-19 hospitalization rates among 65+ year-old individuals are 10 times higher in the unvaccinated population than in the fully vaccinated population



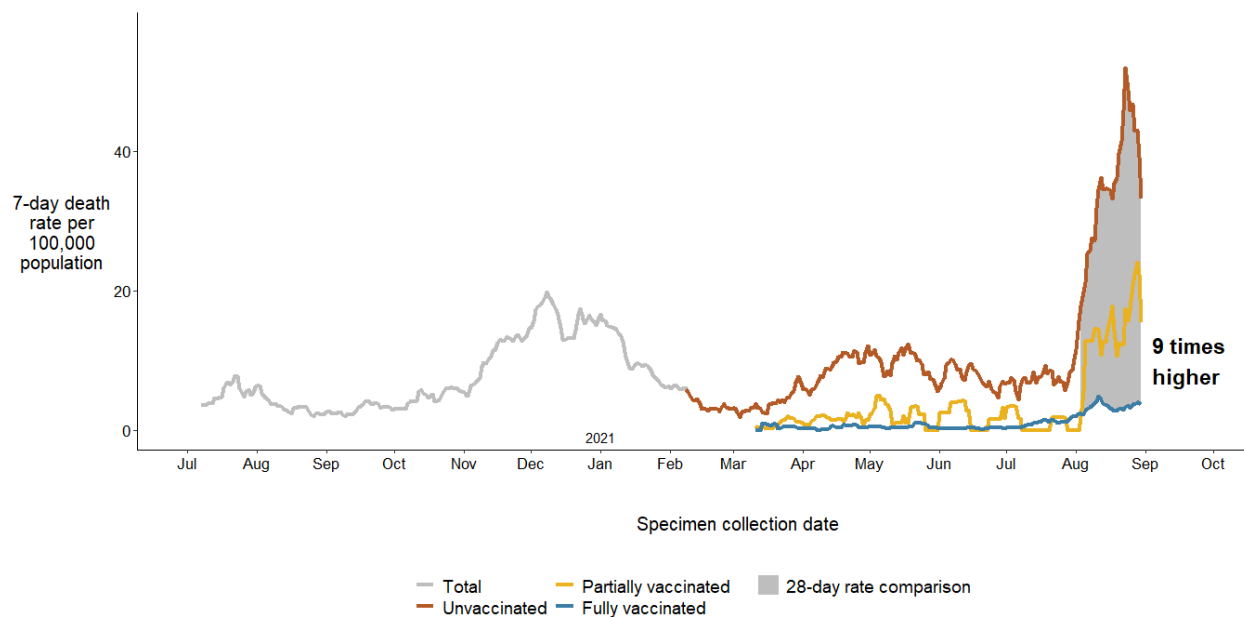
COVID-19 hospitalization rates per 100,000 population from August 17 to September 13, 2021

Age group	Rate per 100,000 in unvaccinated individuals	Rate per 100,000 in fully vaccinated individuals	Impact
12-34	66.3	2.5	26 times higher in unvaccinated
35-64	299.8	14.9	20 times higher in unvaccinated
65+	640.6	67.2	10 times higher in unvaccinated

COVID-19 Deaths

Deaths are only shown for Washingtonians 65 years old and older due to the relatively smaller number of deaths in other age groups and associated instability in rates when assessing by vaccination status.

COVID-19 death rates among 65+ year-old individuals are 9 times higher in the unvaccinated population than in the fully vaccinated population



COVID-19 death rates per 100,000 population from August 03 to August 30, 2021

Age group	Rate per 100,000 in unvaccinated individuals	Rate per 100,000 in fully vaccinated individuals	Impact
65+	193.1	21.5	9 times higher in unvaccinated

Total number and percentage of COVID-19 cases, hospitalizations, and deaths by vaccination status

COVID-19 cases from February 1 - September 20, 2021

Vaccination status	Number of COVID-19 cases (12+)	Percent of all COVID-19 cases (12+)	Percent of population (12+)
Fully vaccinated	43,172	13.9%	65.5%
Partially vaccinated	15,693	5%	8.1%
Unvaccinated	252,184	81.1%	26.4%

COVID-19 hospitalizations from February 1 - September 13, 2021

Vaccination status	Number of COVID-19 hospitalizations (12+)	Percent of all COVID-19 hospitalizations (12+)	Percent of population (12+)
Fully vaccinated	1,813	11%	64.9%
Partially vaccinated	1,028	6.3%	8%
Unvaccinated	13,597	82.7%	27.1%

COVID-19 deaths from February 1 - August 30, 2021

Vaccination status	Number of COVID-19 deaths (12+)	Percent of all COVID-19 deaths (12+)	Percent of population (12+)
Fully vaccinated	289	13.8%	63.6%
Partially vaccinated	160	7.6%	7.7%
Unvaccinated	1,643	78.5%	28.7%

COVID-19 cases, hospitalizations, and deaths in individuals who are fully vaccinated and unvaccinated by age

The tables below show cases, hospitalizations, and deaths in unvaccinated and fully vaccinated individuals through the last complete month of data. The tables highlight the difference between those who do not have any vaccine protection and those with full vaccine protection. The population that is partially vaccinated is not represented in these tables.

- The proportion of cases, hospitalizations, and deaths in unvaccinated individuals is lowest among older age groups (65 years and older). This is most likely due to a higher percentage of fully vaccinated persons in this age group compared with other age groups.
- As the percent of fully vaccinated individuals in other age groups increases, the percent of cases among those who are unvaccinated is expected to decrease.
- If the exposure to COVID-19 stays the same, as more individuals are vaccinated, more cases, hospitalizations, and deaths will be in vaccinated individuals, as they will continue to make up more and more of the population. For example, if 100% of the population was vaccinated, 100% of cases would be among vaccinated people.
- An increase in the proportion of cases among fully vaccinated individuals will result in a decrease in the proportion of cases among unvaccinated individuals.
- A similar situation will occur as the percent of fully vaccinated individuals in other age groups increases.

COVID-19 cases in unvaccinated and fully vaccinated individuals in Washington state by age group, February - August, 2021

Age group	Number (%) cases in unvaccinated individuals	Number (%) cases in fully vaccinated individuals	Percent of population who are unvaccinated	Percent of population who are fully vaccinated
12-17	18,187 (93.8%)	592 (3.1%)	41.6%	43.7%
18-34	74,751 (86.1%)	7,979 (9.2%)	32.7%	55.2%
35-49	47,833 (80.8%)	7,914 (13.4%)	24.6%	64.7%
50-64	30,027 (75.8%)	6,791 (17.1%)	23.1%	68.6%
65+	12,295 (61.1%)	6,056 (30.1%)	17%	77.8%
State total (12+)	183,093 (81.3%)	29,332 (13%)	28.5%	63.7%

COVID-19 hospitalizations in unvaccinated and fully vaccinated individuals in Washington state by age group, February - August, 2021

Age group	Number (%) hospitalizations in unvaccinated individuals	Number (%) hospitalizations in fully vaccinated individuals	Percent of population who are unvaccinated	Percent of population who are fully vaccinated
12-34	1,834 (94.6%)	35 (1.8%)	34.9%	52.4%
35-64	6,374 (89%)	402 (5.6%)	23.9%	66.6%
65+	3,563 (71.4%)	963 (19.3%)	17%	77.8%
State total (12+)	11,771 (83.6%)	1,400 (9.9%)	28.5%	63.7%

COVID-19 deaths in unvaccinated and fully vaccinated individuals in Washington state by age group, February - August, 2021

Age group	Number (%) deaths in unvaccinated individuals	Number (%) deaths in fully vaccinated individuals	Percent of population who are unvaccinated	Percent of population who are fully vaccinated
12-64	681 (90.6%)	44 (5.9%)	28.8%	60.3%
65+	995 (71.7%)	252 (18.2%)	17%	77.8%
State total (12+)	1,676 (78.4%)	296 (13.8%)	28.5%	63.7%

(Note: For tables showing hospitalizations by vaccination status and deaths by vaccination status, age groups are collapsed to protect privacy.)

COVID-19 cases in unvaccinated and fully vaccinated individuals in Washington state by county, February - August, 2021

County	Number (%) cases in unvaccinated individuals	Number (%) cases in fully vaccinated individuals	Percent of population who are unvaccinated (12+)	Percent of population who are fully vaccinated (12+)
Adams	545 (86.5%)	56 (8.9%)	37.2%	52.2%
Asotin	666 (88.8%)	65 (8.7%)	59.3%	36.2%
Benton	8,137 (83.5%)	1,185 (12.2%)	41.5%	49.6%
Chelan	2,117 (79.9%)	420 (15.9%)	27.2%	63.1%
Clallam	1,323 (78.5%)	298 (17.7%)	31.5%	62.1%
Clark	10,968 (81.4%)	1,685 (12.5%)	34.3%	57.8%
Columbia*	NA	NA	55.5%	36.2%
Cowlitz	4,551 (82.8%)	673 (12.2%)	39.3%	53.2%
Douglas	1,211 (79.7%)	227 (14.9%)	34.4%	56.4%
Ferry	222 (86%)	23 (8.9%)	56.3%	38.4%
Franklin	4,608 (87.2%)	482 (9.1%)	46.5%	43%
Garfield*	NA	NA	52.9%	30.3%
Grant	3,400 (85.9%)	398 (10.1%)	41.8%	49.6%
Grays Harbor	2,114 (81.7%)	347 (13.4%)	40%	52.5%
Island	1,194 (80.6%)	216 (14.6%)	34.7%	57.5%
Jefferson	268 (74.2%)	77 (21.3%)	22.7%	73%
King	38,232 (74.8%)	9,101 (17.8%)	17.7%	75.8%
Kitsap	5,004 (80.7%)	869 (14%)	39.8%	55.6%
Kittitas	1,416 (87.6%)	111 (6.9%)	43.9%	49.6%
Klickitat	432 (86.9%)	50 (10.1%)	50.1%	45.4%
Lewis	3,253 (87.5%)	332 (8.9%)	48.1%	44.4%

County	Number (%) cases in unvaccinated individuals	Number (%) cases in fully vaccinated individuals	Percent of population who are unvaccinated (12+)	Percent of population who are fully vaccinated (12+)
Lincoln	476 (86.9%)	60 (10.9%)	49.7%	45.7%
Mason	1,346 (82.9%)	203 (12.5%)	39.7%	53.5%
Okanogan	1,059 (83.6%)	158 (12.5%)	34.2%	58.7%
Pacific	527 (82.5%)	78 (12.2%)	40.2%	53.2%
Pend Oreille	363 (88.5%)	33 (8%)	60.4%	33.5%
Pierce	28,714 (85%)	3,240 (9.6%)	39.1%	54%
San Juan*	NA	NA	17.1%	77.6%
Skagit	2,755 (83.2%)	398 (12%)	30.7%	61.5%
Skamania*	NA	NA	61.3%	35.6%
Snohomish	16,759 (80.1%)	2,900 (13.9%)	28%	64.6%
Spokane	16,783 (83.9%)	2,160 (10.8%)	40.6%	51.9%
Stevens	1,350 (89.2%)	106 (7%)	64.6%	30.2%
Thurston	6,278 (82.1%)	990 (12.9%)	33.2%	59.9%
Wahkiakum*	NA	NA	46.6%	49.2%
Walla Walla	1,818 (77.7%)	406 (17.4%)	37.6%	54.6%
Whatcom	4,851 (79.8%)	863 (14.2%)	26.9%	65.7%
Whitman	1,252 (84.8%)	143 (9.7%)	55.2%	38.3%
Yakima	8,279 (85.8%)	887 (9.2%)	35.9%	53.2%
Unknown	237 (91.2%)	12 (4.6%)	NA%	NA%
State total	183,093 (81.3%)	29,332 (13%)	28.5%	63.7%

*To protect privacy, counts of less than 10 are not reported. Some additional values that could allow someone to calculate those small numbers are also not reported.

Methods

Data sources

There are three data sources for these metrics:

- Washington Disease Reporting System (WDRS)
- Washington Immunization Information System (WAIS)
- Washington Health and Life Events System (WHALES) WDRS receives case, hospitalization, and death information for all COVID-19 cases in Washington residents. WAIS collects COVID-19 vaccination data from healthcare providers for people vaccinated in Washington. Not all federal correction facilities and federal healthcare organizations (e.g., Department of Defense and Veterans Administration facilities) submit data to WAIS. WAIS may not include vaccination data from all tribal health facilities.

All rates presented in this report are calculated using the Washington state population distribution based on the Office of Financial Management's (OFM) April 1, 2020 population estimates. To better reflect the true rates of COVID-19 cases, hospitalizations, and deaths in this report, calculations include only the 12 and older population because they are eligible to be vaccinated.

Definitions

All case, hospitalization, and death data reported are based on positive molecular or antigen test results. A fully vaccinated COVID-19 case is a person with a positive molecular or antigen test result and a specimen collection date two or more weeks after receiving the final dose of an authorized COVID-19 vaccine. An individual is considered fully vaccinated two weeks after their second dose in a two-dose series, such as the Pfizer or Moderna vaccines, or two weeks after a single-dose vaccine, such as Johnson & Johnson's Janssen vaccine.

A COVID-19 hospitalization is a Washington resident who has been identified using case investigation data in WDRS or links with Rapid Health Information Network (RHINO) records as hospitalized with confirmed or probable COVID-19.

Deaths are reported to the state by health care providers, medical examiners or coroners, local health departments, or others to the official vital records database, WHALES. COVID-19 deaths included in this report are identified in WHALES where the cause of death was confirmed or suspected to have been COVID-19.

Fully vaccinated versus breakthrough cases:

- For reporting purposes, DOH and CDC use strict criteria to classify breakthrough cases, including requiring information about the vaccine lot number and other details. The [SARS-CoV-2 Vaccine Breakthrough Surveillance and Case Information Resource \(wa.gov\)](https://www.wa.gov/health/sars-cov-2-vaccine-breakthrough-surveillance-and-case-information-resource) report has information about cases that meet the breakthrough case definition. The report is updated every Wednesday.
- Because the purpose of this report is to provide a more comprehensive look at the impact of vaccines on COVID-19, it therefore uses a broader definition of 'fully vaccinated' rather than

$$\frac{\text{Cases in fully vaccinated 12-34 year-old individuals with a specimen collection date August 1 - 7}}{\text{Number of fully vaccinated 12-34 year-old individuals in Washington as of August 1}} \times 100,000$$

For example,

The rate ratio for fully vaccinated and unvaccinated COVID-19 case rates per 100,000 population among 12-34 year-old individuals on August 7, 2021 =

$$\frac{\text{28-day (July 11-August 7) case rate for unvaccinated 12-34 year-old individuals}}{\text{28-day (July 11-August 7) case rate for fully vaccinated 12-34 year-old individuals}}$$

- The **fully vaccinated** population is defined as the number of individuals who are determined to be fully vaccinated in Washington state in the specified age group at the start of the time period.
- The **partially vaccinated** population is defined as the number of partially vaccinated individuals in Washington state in the specified age group at the start of the time period.
- The **unvaccinated** population is defined by subtracting the number of vaccinated and partially vaccinated individuals for the specified age group and time period from the entire Washington state population 12 years and older.

COVID-19 Hospitalizations and Deaths by Vaccination Status in Washington State

Washington State Department of Health

February 13, 2023



Washington State Department of
HEALTH

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Publication Number: 421-010

For more information or additional copies of this report:

Division of Prevention and Community Health

Office of Immunization

111 Israel Rd SE Tumwater, WA 98501

Phone: 360-236-3595

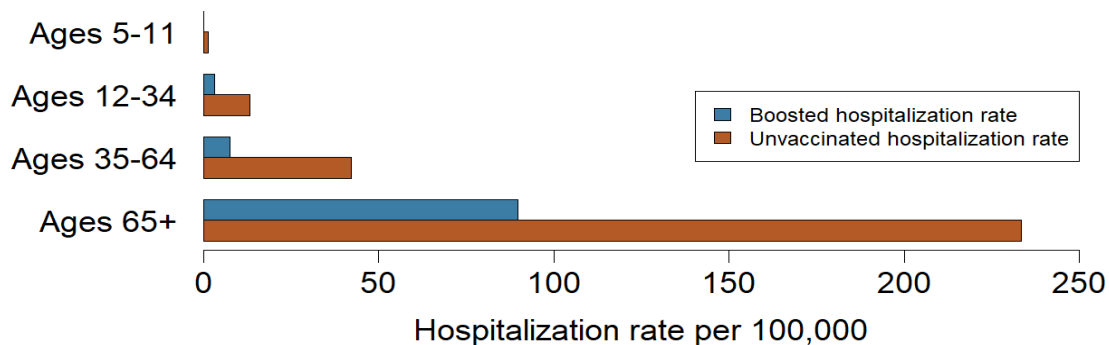
Email: WAISDataRequests@doh.wa.gov

COVID-19 Hospitalizations and Deaths by Vaccination Status in Washington State

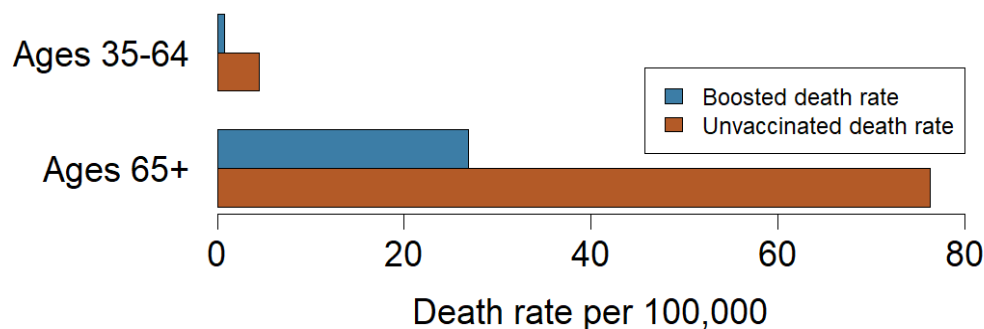
February 13, 2023

Summary

From January 05 to February 01, 2023, unvaccinated individuals were between 2.6 and 5.5 times more likely to be *hospitalized* with COVID-19 compared to those who received at least one booster dose*



From December 14 to January 10, 2023, unvaccinated individuals were between 2.8 and 6 times more likely to *die* from COVID-19 compared to those who received at least one booster dose*,**



*Booster here includes additional doses or monovalent booster doses (excluding bivalent booster doses authorized on September 1, 2022)

**Due to a small number of COVID-19 deaths, death rates in certain age groups may be unstable. Resulting rate ratios should be interpreted with caution.

Background

Vaccination is an important tool for controlling the COVID-19 pandemic. COVID-19 vaccines are safe and effective at reducing the risk of severe infections, being hospitalized, and dying from COVID-19.

Approximately 70% of the Washington population ages 6 months and older has completed the primary COVID-19 vaccine series and over half of the population has received at least one booster dose (shot). Unvaccinated Washingtonians are at risk of serious outcomes such as being hospitalized and dying due to COVID-19. Because vaccination rates vary across the state between different age and demographic groups, some populations may be more vulnerable to these serious outcomes.

Although COVID-19 vaccines work well to protect against severe infections, being hospitalized, and dying from COVID-19, some people who are vaccinated with the primary series or who have received a booster dose will still get COVID-19 if they are exposed to the virus. As more individuals become vaccinated it is natural to see more vaccinated individuals get COVID-19, and even be hospitalized or die from COVID-19. However, because people who have completed the primary series and received at least one booster dose are much less likely to be hospitalized or die compared to those who are unvaccinated, increasing vaccination rates remains important to protect Washingtonians from severe COVID-19 infections and save lives.

This report shows the impact of vaccination on COVID-19 in Washington by describing rates of COVID-19 hospitalizations and deaths among people with different vaccination statuses. This report breaks vaccination status into three categories:

- **Unvaccinated:** those who have not received any dose of an authorized COVID-19 vaccine.
- **Completed primary series:** those who have reached two weeks after receiving the final recommended dose of the primary series of an authorized COVID-19 vaccine.
- **Boosted:** those who have reached two weeks after receiving at least one booster dose or additional dose of a monovalent COVID-19 vaccine. Individuals are not considered to have full protection from the monovalent booster dose until two weeks have passed since receiving the dose because of the time required for the body to build protection. COVID-19 vaccines categorized as “monovalent” are the initial COVID-19 vaccines that were approved by the Food and Drug Administration (FDA). Doses used for the primary series are monovalent vaccines. These are different from the new booster doses authorized by the FDA for use beginning September 1, 2022, which are referred to as “bivalent” vaccines. Data about doses of bivalent boosters are not included in this report.

PLEASE NOTE:

- Information about bivalent boosters is not included in this report in order to avoid confusing the impact of the bivalent boosters with the impact of the monovalent boosters. Individuals who received a bivalent booster after August 31, 2022 are removed from the analyses presented here. Information about the impact of bivalent boosters will be included in future iterations of this report once a sufficient percentage of the Washington population has received the booster.
- Immunocompromised individuals are eligible for an additional dose following the primary series before being eligible for a booster dose. Because DOH has very limited data about whether someone is immunocompromised, all doses received after the primary series is completed are categorized as “booster doses”.

Impact of vaccination on COVID-19 hospitalization and death rates

The following graphs show the 28-day COVID-19 hospitalization and death rates by age group for people with different vaccination statuses. There are several important things to know when looking at the data. First, individuals who have received at least one booster dose (represented by the blue line in the following graphs) are less likely to be hospitalized or die of COVID-19 compared to those who are unvaccinated (red line) as well as those who completed the primary series (yellow line). However, because even very effective vaccines cannot prevent all infections, some individuals who have received at least one booster dose may still get sick, be hospitalized with, or die from COVID-19. There may also be other reasons these individuals experience serious outcomes even after receiving at least one booster dose, including:

- Decreasing protection from the vaccine as more time passes from when individuals received their most recent dose
- The spread of variants that are more contagious and that current vaccines are not as protective against
- Individuals and society changing behaviors such as masking, social distancing, and seeking testing

Interpreting the data is challenging because of several factors that are hard to measure in the population, including:

- The number of unvaccinated individuals with some protection from COVID-19 because of a previous infection
- The use of at-home tests and information about people who test positive not being reported to the Washington State Department of Health
- Individuals with underlying health conditions potentially being more likely to both get vaccinated and boosted, and also experience severe outcomes from COVID-19
- The potential for people who are vaccinated and boosted to be more likely to be tested

These limitations have a larger impact on case data compared to hospitalization and death data and have also become more relevant in recent months. Therefore, case data are no longer included in this report.

Trends in COVID-19 hospitalization and death rates by vaccination status and age group

The following graphs show the 28-day COVID-19 hospitalization and death rates by age group for people who are unvaccinated, people who have completed the primary series, and people who have received at least one booster dose. The difference between rates in the unvaccinated population compared to the population of those who have received at least one booster dose during the grayed out 28-day time period is shown in text on each graph.

PLEASE NOTE: the Y-axes of the following graphs differ between age groups.

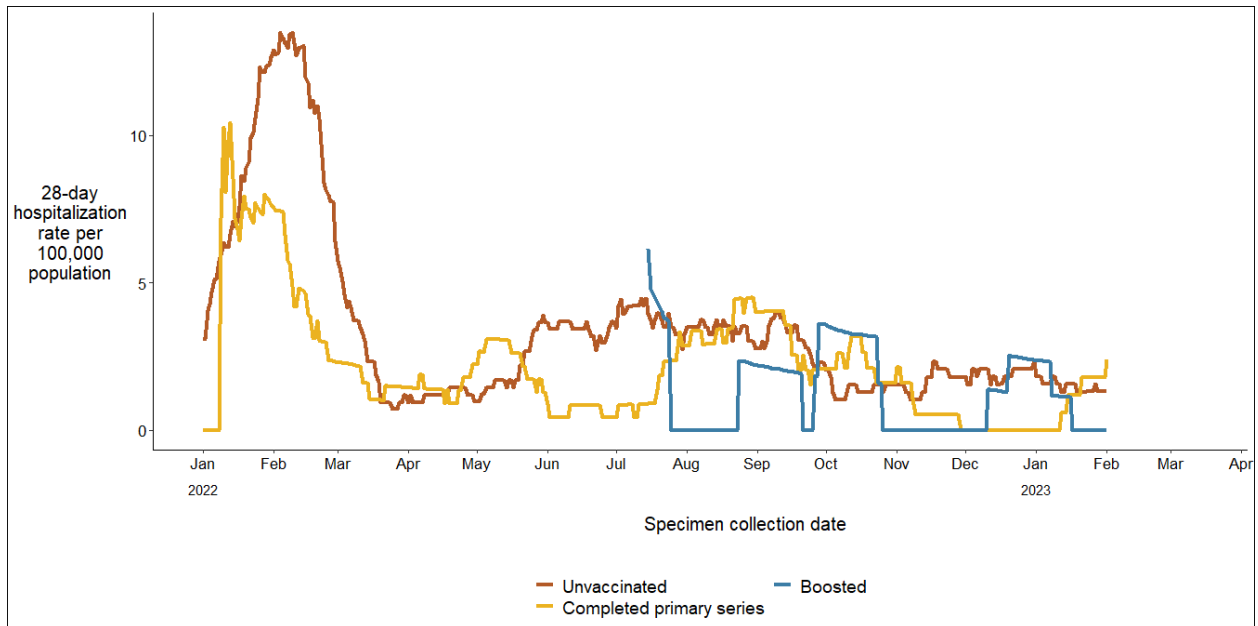
COVID-19 Hospitalizations

COVID-19 hospitalization rates per 100,000 population by age and vaccination status, January 05 to February 01, 2023

Age group	Age-specific rate per 100,000 among unvaccinated individuals	Age-specific rate per 100,000 among those who received at least one booster dose	Likelihood of unvaccinated individuals being hospitalized with COVID-19 compared to those who received at least one booster dose
5 - 11	Not calculated*	Not calculated*	Not calculated*
12 - 34	13.2	3.2	4.2
35 - 64	42.2	7.7	5.5
65+	233.3	89.9	2.6

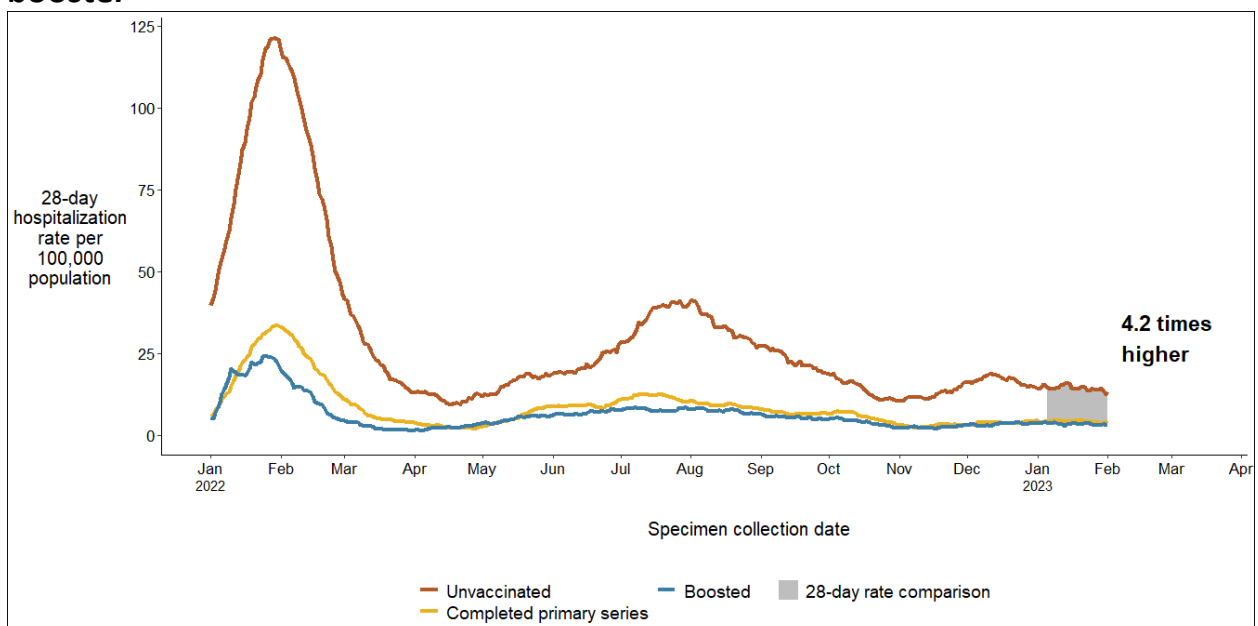
**Rates are not calculated when there are five or fewer hospitalizations in either the unvaccinated or boosted group. The underlying number of hospitalizations is too small to analyze and draw meaningful conclusions about the impact of booster doses on hospitalizations.*

COVID-19 hospitalization rates among 5 - 11 year-olds were low across all vaccination statuses*

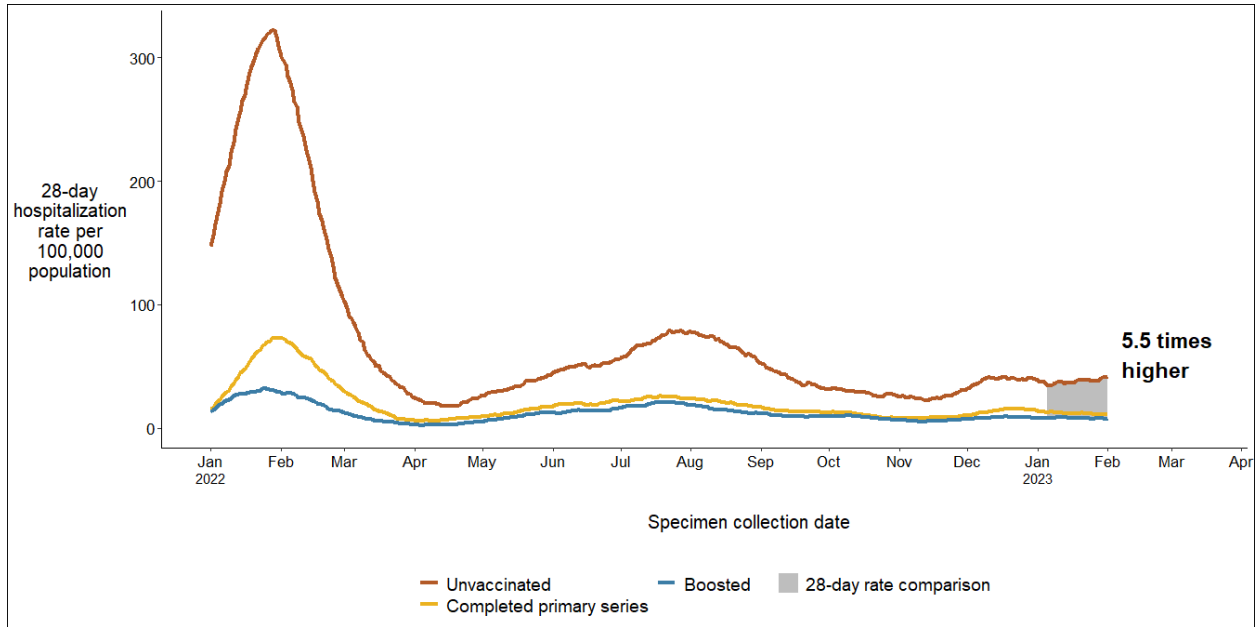


**The rate ratio is not included on this graph because the underlying number of hospitalizations is too small to analyze and draw meaningful conclusions about the impact of booster doses on hospitalizations in this age group.*

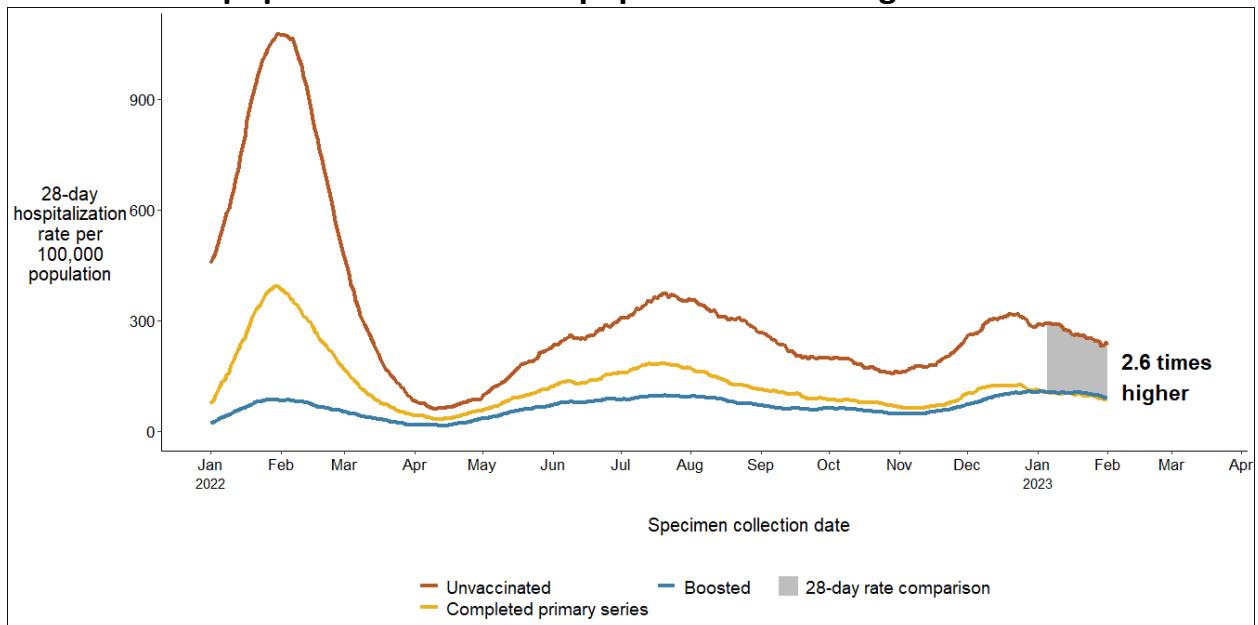
COVID-19 hospitalization rates among 12 - 34 year-olds are 4.2 times higher in the unvaccinated population than in the population receiving at least one booster



COVID-19 hospitalization rates among 35 - 64 year-olds are 5.5 times higher in the unvaccinated population than in the population receiving at least one booster



COVID-19 hospitalization rates among 65+ year-olds are 2.6 times higher in the unvaccinated population than in the population receiving at least one booster



COVID-19 Deaths

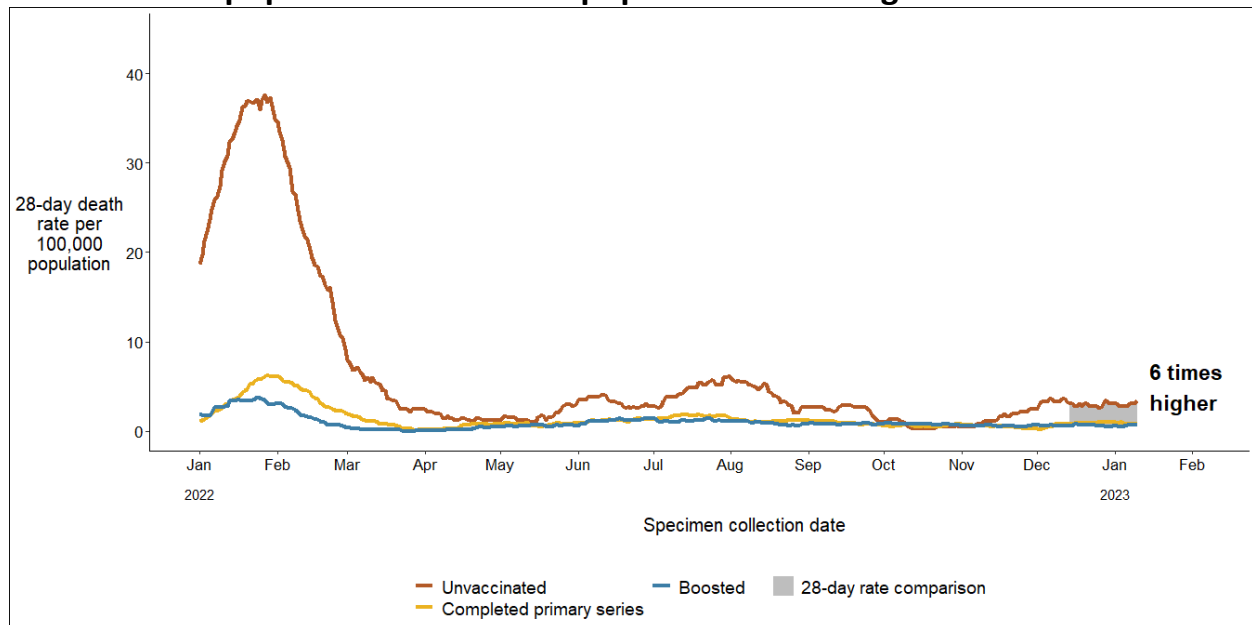
Deaths are only shown for Washingtonians ages 35 years and older due to the relatively small number of deaths in other age groups and associated instability in rates when assessing by vaccination status.

COVID-19 death rates per 100,000 population by age and vaccination status, December 14 to January 10, 2023**

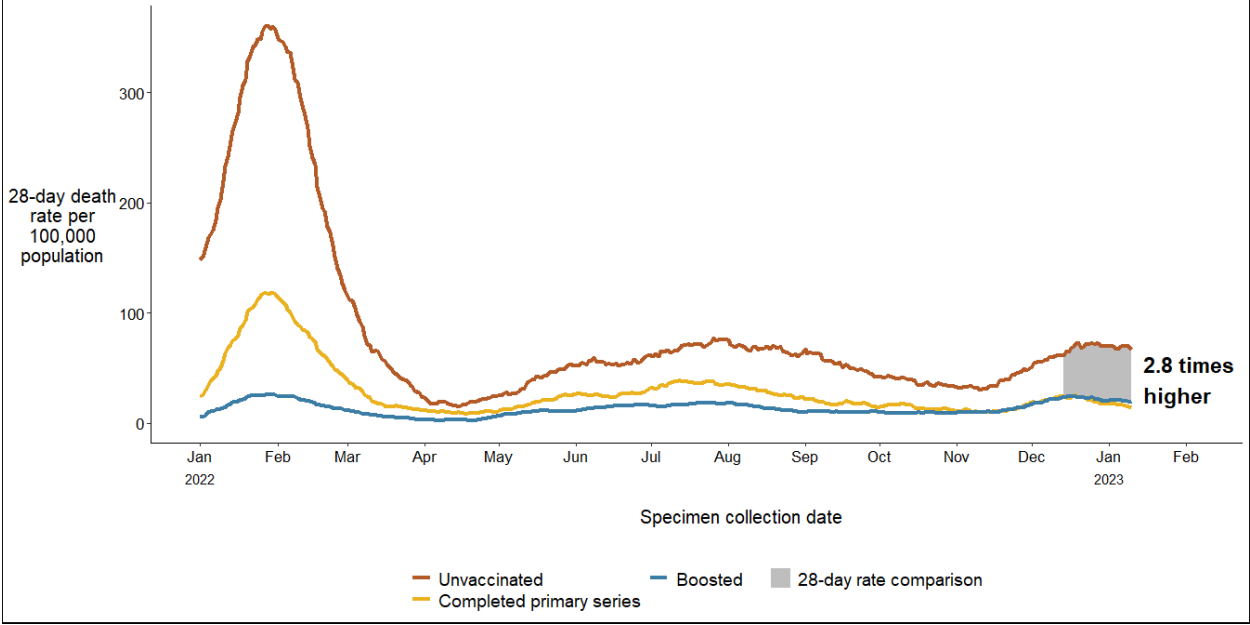
Age group	Age-specific rate per 100,000 among unvaccinated individuals	Age-specific rate per 100,000 among those who received at least one booster dose	Likelihood of unvaccinated individuals dying from COVID-19 compared to those who received at least one booster dose
35 - 64	4.5	0.8	6.0
65+	76.2	26.8	2.8

****Due to a small number of COVID-19 deaths, death rates in certain age groups may be unstable. Resulting rate ratios should be interpreted with caution.**

COVID-19 death rates among 35 - 64 year-olds are 6 times higher in the unvaccinated population than in the population receiving at least one booster



COVID-19 death rates among 65+ year-olds are 2.8 times higher in the unvaccinated population than in the population receiving at least one booster



Methods

Data sources

There are three data sources for these metrics:

- Washington Disease Reporting System (WDRS)
- Washington Immunization Information System (WAIS)
- Washington Health and Life Events System (WHALES)

WDRS receives case, hospitalization, and death information for all COVID-19 cases in Washington residents reported to the Washington State Department of Health. WAIS collects COVID-19 vaccination data from healthcare providers for people vaccinated in Washington, as well as Washington residents vaccinated outside of the state. Not all federal correction facilities and federal healthcare organizations (e.g., Department of Defense and Veterans Administration facilities) submit data to WAIS. WAIS may not include vaccination data from all tribal health facilities.

All rates presented in this report are calculated using the Washington state population distribution based on the Office of Financial Management's (OFM) April 1, 2020 population estimates. To better reflect the true rates of COVID-19 hospitalizations and deaths in this report, calculations include only the 5 years and older population because they were eligible to receive booster doses during the assessment period.

Definitions

All case, hospitalization, and death data reported are based on positive molecular or antigen test results. A person classified as a COVID-19 case who received at least one booster dose is defined as a person with a positive molecular or antigen test result and a specimen collection date two or more weeks after their first booster dose of a monovalent COVID-19 vaccine is administered. An individual is considered to have received a booster dose two weeks after an age-appropriate booster dose is administered.

A COVID-19 hospitalization is a hospitalization of a Washington resident with COVID-19 who has been identified using case investigation data in WDRS or links with Rapid Health Information Network (RHINO) records as hospitalized with confirmed or probable COVID-19.

Deaths are reported to the state by health care providers, medical examiners or coroners, local health departments, or others to the official vital records database, WHALES. COVID-19 deaths included in this report are identified in WHALES where the cause of death was confirmed or suspected to have been COVID-19, and require a known positive test result.

Timeframes

It takes up to 10 days from specimen collection date for DOH to receive information about 90% of reported cases, 10 days for DOH to identify hospitalizations, and 32 days to identify deaths. For this reason, we report time periods differently for hospitalizations and deaths to ensure we are reporting the most complete data.

Linking methods

All information on COVID-19 cases, hospitalizations, and deaths in this report use WDRS data linked to WAIS COVID-19 vaccination data. The method to link data was updated in July 2022 to include more robust linking methods. The links are based on a comparison of the following demographic information present in both WDRS and WAIS:

- first name
- last name
- middle initial
- date of birth
- sex at birth
- phone number
- zip code

The new methodology identifies matches even when there are slight variations in the spelling of names or small errors in other demographic information between the two data sources. This method is a more robust method of linking data than the previous method, which required exact matches of first name, last name, and date of birth for records to be considered a match. COVID-19 cases with vaccines not reported to WAIS as described above are considered unvaccinated in this report.

28-day rate calculations

Rates are calculated as the total number of hospitalizations or deaths within the specified vaccination and age groups with a specimen collection date during the 28-day period divided by the population that falls in the same age group with the same vaccination status at the beginning of the 28-day period.

For example,

28-day COVID-19 hospitalization rates per 100,000 population among 12 - 34 year-old individuals who received at least one booster dose =

$$\frac{\text{Number of hospitalizations in 12 - 34-year-old individuals who received at least one booster dose with a specimen collection date August 1 – August 28}}{\text{Number of 12 - 34-year-old individuals in Washington who received at least one booster dose as of August 1}} \times 100,000$$

To compare rates in the population of individuals who received at least one booster dose to the unvaccinated population, the rates for the most recent four-week (i.e., 28-day) period is calculated. The 28-day rate in the unvaccinated population is divided by the 28-day rate in the population of individuals who received at least one booster dose to calculate a rate ratio.

For example,

The rate ratio for the boosted and unvaccinated COVID-19 hospitalization rates per 100,000 population among 12 - 34 year-old individuals on August 28 =

$$\frac{\text{28-day (August 1 – August 28) hospitalization rate for unvaccinated 12 - 34-year-old individuals}}{\text{28-day (August 1 – August 28) hospitalization rate for 12 - 34-year-old individuals who received at least one booster dose}}$$



STATE OF WASHINGTON
— OFFICE OF GOVERNOR JAY INSLEE —

**PROCLAMATION BY THE GOVERNOR
AMENDING PROCLAMATIONS 20-05 and 21-14, et seq.**

**21-14.6
COVID-19 VACCINATION REQUIREMENT
Termination of Emergency Order**

WHEREAS, on February 29, 2020, I issued Proclamation 20-05, proclaiming a State of Emergency for all counties throughout Washington State as a result of the coronavirus disease 2019 (COVID-19) outbreak in the United States and confirmed person-to-person spread of COVID-19 in Washington State; and

WHEREAS, as a result of the continued worldwide spread of COVID-19, its significant progression in Washington State, and the high risk it poses to our most vulnerable populations and our health care system, I have subsequently issued several amendatory proclamations, exercising my emergency powers under RCW 43.06.220 by prohibiting certain activities and waiving and suspending specified laws and regulations; and

WHEREAS, COVID-19 vaccines are effective in reducing infection and serious disease, and widespread vaccination is the primary means we have as a state to protect everyone, including persons who cannot be vaccinated for medical reasons, young children who are not eligible to receive a vaccine, immunocompromised individuals, and vulnerable persons including persons in health care facilities, long-term care facilities and other congregate care facilities; and

WHEREAS, it is the duty of every employer to protect the health and safety of employees by establishing and maintaining a healthy and safe work environment and by requiring all employees to comply with health and safety measures; and

WHEREAS, to further our individual and collective duty to reduce the spread of COVID-19 in our communities, I issued Proclamation 21-14 requiring all employees, on-site independent contractors, volunteers, goods and services providers, and appointees of designated state agencies to be fully vaccinated against COVID-19 on or before October 18, 2021; and

WHEREAS, on July 12, 2021, I issued Proclamation 20-12.4 prohibiting institutions of higher education from providing in-person instruction unless the institutions comply with specific requirements related to vaccination, masking, and operations; and

WHEREAS, some employers have chosen to implement a vaccination requirement as a condition of employment, subject to all applicable exemptions and accommodations required by law, even after the COVID-19 State of Emergency is lifted; and

WHEREAS, although the COVID-19 disease continues to persist as an ongoing and present threat in Washington, the measures we have taken together as Washingtonians over the past 31 months, including the willingness of Washingtonians to take advantage of the remarkable, life-saving vaccines being administered throughout the state, have made a difference and have altered the course of the pandemic in fundamental ways; and

WHEREAS, while COVID-19 appears to be here to stay, recent advances in medicine, including the availability of bivalent COVID-19 boosters for people 5 years and older and vaccines for children 6 months and older, as well as treatments like antivirals, are reasons to be hopeful that we will have the tools to protect ourselves and communities from severe disease and death to the greatest extent possible; and

WHEREAS, although Department of Health statistics reflect the continued persistence of COVID-19 in the state, including continued hospitalizations and deaths due to COVID-19, health experts and epidemiological modeling experts believe that as a state we have made adequate progress against COVID-19 to end the state of emergency; and

WHEREAS, for those persons who are able to be vaccinated, getting fully vaccinated and remaining up to date with all recommended boosters remains the most effective tool to protect themselves, their families, and their communities.

NOW, THEREFORE, I, Jay Inslee, Governor of the state of Washington, as a result of the above noted situation and pursuant to Emergency Proclamation 20-05.1, and under Chapter 43.06 RCW, do hereby rescind and terminate Proclamation 21-14 et seq., effective October 31, 2022, at 11:59 PM.

Signed and sealed with the official seal of the state of Washington on this 28th day of October, A.D., Two Thousand and Twenty-Two at Olympia, Washington.

By:

/s/

Jay Inslee, Governor

BY THE GOVERNOR:

/s/

Secretary of State



CITY COUNCIL ROUNDTABLE HYBRID MEETING, 6 PM
CITY COUNCIL REGULAR HYBRID MEETING, 7 PM
Monday, March 27, 2023
Snoqualmie City Hall, 38624 SE River Street & Zoom

MAYOR & COUNCIL MEMBERS

Mayor Katherine Ross

Councilmembers: Ethan Benson, Cara Christensen,

Bryan Holloway, Jo Johnson,

James Mayhew, and Robert Wotton

This meeting will be conducted in person and remotely using teleconferencing technology provided by Zoom.

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

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

Press *6 to mute and unmute.

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

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

ROUNDTABLE AGENDA, 6 PM

CALL TO ORDER & ROLL CALL

AGENDA APPROVAL

CLOSED/EXECUTIVE SESSION

1. Closed session pursuant to RCW 42.30.140(4)(b) for the planning or adoption of a strategy or position to be taken during the course of any collective bargaining proceedings, or reviewing the proposals made in the negotiations or proceedings.

ADJOURNMENT

REGULAR AGENDA, 7 PM

CALL TO ORDER & ROLL CALL

PLEDGE OF ALLEGIANCE

AGENDA APPROVAL

PUBLIC HEARINGS, PRESENTATIONS, PROCLAMATIONS, AND APPOINTMENTS

Public Hearings

Appointments

Presentations

Proclamations

PUBLIC COMMENTS AND REQUESTS FOR ITEMS NOT ON THE AGENDA

CONSENT AGENDA

2. Approve the City Council Meeting Minutes dated March 13, 2023.
3. Approve the Claims Approval Report dated March 27, 2023.
4. **AB23-043:** Approving Attorney General's Office Opioid Distributor and Manufacturer Settlement.
5. **AB23-044:** Memorandum of Understanding (MOU) with IAFF Local 2878 Regarding Article 15.4 Promotions.
6. **AB23-042:** Agreement with FCS for 2024 Comprehensive Plan Capital Facilities and Utilities Element

ORDINANCES

7. **AB23-032:** Vehicle Trespass Ordinance.

Proposed Action: Second Reading of Ordinance 1275.

COMMITTEE REPORTS

Public Safety Committee:

Community Development Committee:

Parks & Public Works Committee:

8. **AB23-014:** Riverwalk Design Contract - Berger Partnership

Proposed Action:

9. **AB23-038:** Awarding PSF Mechanical the Fire Station Mechanical Upgrades Project

Proposed Action:

Finance & Administration Committee:

10. **AB23-041:** Rescind Resolution 1619 Amending Personnel Policy, Section 2.33.

Proposed Action:

11. Council Chambers AV Update

Committee of the Whole:

REPORTS

12. Mayor's Report
13. Commission/Committee Liaison Reports
14. Councilmember Regional Liaison Updates

CLOSED/EXECUTIVE SESSION

15. Potential executive session pursuant to RCW 42.30.110(1)(i)(i) To discuss with legal counsel representing the agency matters relating to agency enforcement actions, or to discuss with legal counsel representing the agency litigation or potential litigation to which the agency, the governing body, or a member acting

in an official capacity is, or is likely to become, a party, when public knowledge regarding the discussion is likely to result in an adverse legal or financial consequence to the agency.

ADJOURNMENT