



CITY COUNCIL REGULAR MEETING

Monday, January 26, 2026, at 7:00 PM

Snoqualmie City Hall, 38624 SE River Street & Zoom

MAYOR & COUNCIL MEMBERS

Mayor James Mayhew

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

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

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

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.
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CALL TO ORDER & ROLL CALL

PLEDGE OF ALLEGIANCE

AGENDA APPROVAL

PUBLIC HEARINGS, PRESENTATIONS, PROCLAMATIONS, AND APPOINTMENTS

Appointments

1. Appointments to Commissions and Committees
2. Council Assignments

PUBLIC COMMENTS AND REQUESTS FOR ITEMS NOT ON THE AGENDA

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

CONSENT AGENDA

- [3.](#) Approve the City Council Meeting Minutes dated January 12, 2026.
- [4.](#) Approve the Claims Report dated January 26, 2026.
- [5.](#) **AB25-126:** 2026-2031 Parks Property Tax Levy Agreement
- [6.](#) **AB26-001:** Sunnyside Interlocal Agreement Addendum

COMMITTEE REPORTS

Public Safety Committee:

- [7.](#) **AB25-127:** Independent Force Investigation Team - King County (IFIT-KC)

Proposed Action: Move to authorize the Mayor to sign the proposed amended agreement allowing the City of Seattle to join King County IFIT.

Community Development Committee:

Parks & Public Works Committee:

Finance & Administration Committee:

[8.](#) **Discussion:** Flood Recovery and Financial Update

Committee of the Whole:

[9.](#) Legislative Priorities

REPORTS

10. Mayor's Report

11. Commission/Committee Liaison Reports

ADJOURNMENT



CITY COUNCIL REGULAR MEETING MINUTES JANUARY 12, 2026

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

City Council: Councilmembers Bryan Holloway, Louis Washington, Catherine Cotton, Cara Christensen, and Jolyon Johnson

Councilmember elect Daniel Murphy was also present.

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

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

AGENDA APPROVAL

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

Approve the agenda as amended.

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

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

Add Proclamation 26-01 Mentoring Month.

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

PUBLIC HEARINGS, PRESENTATIONS, PROCLAMATIONS, AND APPOINTMENTS

Appointments

1. Oath of Office – Mayor Mayhew and Councilmember Murphy.

Mayor Mayhew took the Oath of Office on November 26, 2025, and read the Oath into the record this evening. Photos followed.

Mayor Mayhew administered the Oath of Office to Councilmember Murphy. Photos followed. CM Murphy then took his seat at Position No. 1.

ADD ON Proclamation 26-01 Mentoring Month. Summary read into the record by Mayor Mayhew. Empower Youth Network Program Coordinator Kathy Hyland and Mentor Amanda Wright spoke to the mentoring program. Photos followed.

2. **AB25-130:** Mayor Pro Tem Election.

CM Holloway nominated CM Johnson to serve as 2026 Mayor Pro Tem, seconded by CM Christensen. CM Johnson made a statement in support of the nomination.

Motion to appointment CM Johnson as Mayor Pro Tem for 2026.

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

PUBLIC COMMENTS AND REQUESTS FOR ITEMS NOT ON THE AGENDA

- Kelly Coughlin spoke regarding volunteers of the recent flood emergency and offered certificates of recognition on behalf of the SnoValley Chamber of Commerce to those present.
- Mayor Mary Miller shared her appreciation of Mayor Mayhew speaking at North Bend's Council meeting last week and looking forward to continued collaboration.
- Paul Sweum of Snoqualmie spoke regarding advocacy and his engagement with light rail and a community pool.

CONSENT AGENDA

3. Approve the City Council Meeting Minutes dated November 24, 2025, and December 8, 2025.
4. Approve the Claims Report dated January 12, 2026.

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

Approve the consent agenda.

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

COMMITTEE REPORTS

Public Safety Committee: CM Cotton praised staff for their efforts and spoke to the Emergency Operations Center (EOC) and city activities during the flood disaster.

Community Development Committee: There was no report.

Parks & Public Works Committee: There was no report.

Finance & Administration Committee:

5. **AB25-128:** Resolution Ratifying Emergency Proclamation 25-25. Introduction read into the record by CM Holloway.

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

Approve Resolution No. 1742 ratifying Proclamation of Emergency 25-25

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

Committee of the Whole:

6. Committee Assignments. CM Johnson reviewed his proposed committee assignments including:

Public Safety: Chair Wotton, Members Cotton and Holloway

Community Development: Chair Washington, Members Johnson and Murphy

Parks & Public Works: Chair Cotton, Members Murphy and Christensen

Finance & Administration: Chair Johnson, Members Holloway and Washington

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

Approve the appointments as proposed.

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

REPORTS

7. Mayor's Report included:

- First day at City Hall.
- Meeting with the Tribe as Mayor Elect.
- Spoke at North Bend Council meeting on Tuesday, January 6, 2026.
- Conversations with King County Councilmember Sarah Perry.
- Many meetings with staff and departments.

8. Commission/Committee Liaison Reports:

- CM Wotton provided updates on Meadowbrook Farm Preservation, Economic Development Commission, and King County Public Safety Committee.
- CM Christensen provided an update on Sound Cities Association opportunities.
- CM Cotton provided an update on the Emergency Management Committee.
- CM Murphy spoke to Council regarding his transition into office.

ADJOURNMENT

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

Adjourn the meeting.

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

The meeting was adjourned at 7:42 pm.

CITY OF SNOQUALMIE

James Mayhew, Mayor

Attest:

Deana Dean, City Clerk



Finance Department

Item 4.

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

To: City Council
Finance & Administration Committee

From: Drew Bouta, Director of Finance

Date: January 26, 2026

Subject: CLAIMS REPORT
Approval of payments for the period: December 8, 2025 through January 13, 2026

BACKGROUND

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

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

ANALYSIS

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

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

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

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

CITY OF SNOQUALMIE

Disbursements for Council Approval

Claims, Payroll and Miscellaneous

CLAIMS						MISCELLANEOUS DISBURSEMENTS						
Date	From #	Thru #	Amount	Qty	ACH Amount	CLAIMS TOTAL	Date	Description	ACH Amount	Wire Amount	MISC TOTAL	
12/8/2025				9	\$ 431,968.27	431,968.27	12/29/2025	Merchant Card Fees - Merchant Transact E-checks	\$ 8.43		\$ 8.43	
12/22/2025				6	\$ 214,144.79	214,144.79	12/30/2025	Navia Benefits Solutions	\$ 416.37		\$ 416.37	
12/31/2025	86471	86537	\$ 1,867,653.88			1,867,653.88	12/30/2025	Navia Benefits Solutions	\$ 17,957.89		\$ 17,957.89	
12/31/2025	86538	86538	\$ 4,902.00			4,902.00	1/2/2026	Merchant Card Fees - PayConex	\$ 1,066.62		\$ 1,066.62	
1/2/2026				1	\$ 2,546.00	2,546.00	1/2/2026	Merchant Card Fees - Bankcard (Elavon)	\$ 9,557.09		\$ 9,557.09	
1/6/2026				1	\$ 10.00	10.00	1/5/2026	Merchant Card Fees - American Express - Tyler Munis	\$ 1.94		\$ 1.94	
1/8/2026	86539	86606	\$ 623,027.70			623,027.70	1/5/2026	Merchant Card Fees - Tyler Munis	\$ 50.19		\$ 50.19	
Total						3,144,252.64	1/5/2026	Merchant Card Fees - FBServ Merchant	\$ 193.47		\$ 193.47	
							1/5/2026	Merchant Card Fees - American Express	\$ 1,425.08		\$ 1,425.08	
							1/6/2026	Navia Benefits Solutions	\$ 15.99		\$ 15.99	
							1/6/2026	Navia Benefits Solutions	\$ 25,921.77		\$ 25,921.77	
							1/9/2026	Key Bank December Analysis Charge	\$ 121.34		\$ 121.34	
							1/13/2026	Key Bank City P-Card Pymt	\$ 3,184.05		\$ 3,184.05	
							1/13/2026	Elavon PCI Fee	\$ 11.95		\$ 11.95	
							1/13/2026	Navia Benefits Solutions	\$ 5,454.18		\$ 5,454.18	
							1/13/2026	Navia Benefits Solutions	\$ 15,435.46		\$ 15,435.46	
Total						393,388.27	Total					80,821.82
Grand Total						3,618,462.73						

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

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

Drew Bouta

Jan 15, 2026

Drew Bouta, Director of Finance

Date

FINANCE & ADMINISTRATION COMMITTEE RECOMMENDATION: Approve / Not Approve

Claims presented to the City to be paid in the amount of \$431,968.27**For claims warrants numbered 2025242 to 2025250 & dated 12/8/25**

VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	TYPE	STATUS	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
AWC Benefits	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	12	DIR	P	168,709.33	120825DD	2025242	14716	Employee Health/Disability Benefits Dec25	12/8/25	12/8/25
DSHS	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	12	DIR	P	500.00	120825DD	2025243	14719	Child support garnishment	12/8/25	12/8/25
Voya	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	12	DIR	P	225.00	120825DD	2025244	14720	Deferred Compensation Program	12/8/25	12/8/25
ICMA - Mission Sq	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	12	DIR	P	5,894.64	120825DD	2025245	14721	Deferred Compensation Program	12/8/25	12/8/25
AFLAC	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	12	DIR	P	78.13	120825DD	2025246	14722	Aflac Insurance	12/8/25	12/8/25
DRS	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	12	DIR	P	84,387.79	120825DD	2025247	14725	DRS Pension/Deferred Compensation Program	12/8/25	12/8/25
NWFFT Trust	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	12	DIR	P	35,557.17	120825DD	2025248	14727	Health Benefits - Fire	12/8/25	12/8/25
NAVIA AP	634.00.000.23150.231500.	Undistributed Payroll Deductns	2025	12	DIR	P	416.67	120825DD	2025249	14728	Flexible Spending Account	12/8/25	12/8/25
EFTPS	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	12	DIR	P	137,199.54	120825DD	2025250	14731	IRS Tax Deposit	12/8/25	12/8/25

Claims presented to the City to be paid in the amount of \$214,144.79**For claims warrants numbered 2025258 to 2025263 & dated 12/22/25**

VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	TYPE	STATUS	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
DSHS	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	12	DIR	P	500.00	122225DD	2025258	Payroll 12/22/2025	Child support	12/22/25	12/22/25
Voya	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	12	DIR	P	225.00	122225DD	2025259	Payroll 12/22/2025	Deferred compensation program	12/22/25	12/22/25
ICMA - Mission Sq	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	12	DIR	P	5,908.35	122225DD	2025260	Payroll 12/22/2025	Deferred compensation program	12/22/25	12/22/25
DRS	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	12	DIR	P	90,276.63	122225DD	2025261	Payroll 12/22/2025	DRS Pension/Deferred compensation program	12/22/25	12/22/25
NAVIA AP	634.00.000.23150.231500.	Undistributed Payroll Deductns	2025	12	DIR	P	416.37	122225DD	2025262	Payroll 12/22/2025	Flexible spending account	12/22/25	12/22/25
EFTPS	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	12	DIR	P	143,818.44	122225DD	2025263	Payroll 12/22/2025	IRS Tax Deposit	12/22/25	12/22/25

Claims presented to the City to be paid in the amount of \$1,867,653.88**For claims warrants numbered 86471 to 86537 & dated 12/31/25**

VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	TYPE	STATUS	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
ACCORD CONTRACTORS	310.12.605.59476.563010.	Rivertrail Phase I - Construct	2025	12	INV	P	234,301.70	123125AP	86471	2	Riverwalk NW of Sandy Cove Construction	11/30/25	12/31/25
Alpine Coachworks	501.23.051.54868.548940.	Property Damage Repairs	2025	12	INV	P	1,681.68	123125AP	86472	12647	#227 damage repair passenger door 9/15/25	10/2/25	12/31/25
AMZONCAP	001.06.007.51423.531000.	Office Supplies	2025	12	INV	P	91.10	123125AP	86473	1HNY-CFXD-GLLX	W-2 forms and envelopes	12/18/25	12/31/25
AMZONCAP	001.08.009.52122.531000.	Office Supplies	2025	12	INV	P	57.05	123125AP	86473	IKKT-YK3W-DR1K	Desk calendars 2026 - #601, 658, 659	12/19/25	12/31/25
AMZONCAP	310.17.512.59569.541060.	Complete Streets - Design	2025	12	CRM	P	-87.28	123125AP	86473	1PHR-XLYD-W67G	Returned solar panel mounts	12/13/25	12/31/25
AMZONCAP	310.17.512.59569.541060.	Complete Streets - Design	2025	12	INV	P	79.71	123125AP	86473	1WH7-TKV9-MLHK	School crossings RRFB - Solar panel mounts	12/8/25	12/31/25
APEREQ	001.01.001.51310.543000.	Training & Travel	2025	12	INV	P	1,024.92	123125AP	86474	2525	Coaching services	12/11/25	12/31/25
BCFH	401.18.037.59434.564000.	Machinery & Equip	2025	12	INV	P	65,641.62	123125AP	86475	3TB306x	Approved asset AB25-082 Ford F-350 pu - Water dept	12/9/25	12/31/25
CALPORTL	001.10.015.52520.531910.	Operating Supplies	2025	12	INV	P	50.00	123125AP	86476	97024839	Sand for sandbags (Flood event)	12/8/25	12/31/25
CALPORTL	001.10.015.52520.531910.	Operating Supplies	2025	12	INV	P	804.20	123125AP	86476	97031575	Sand for sand bag filling station; flood event	12/10/25	12/31/25
CALPORTL	001.10.015.52520.531910.	Operating Supplies	2025	12	INV	P	1,923.97	123125AP	86476	97033606	Quarry spalls; road shoulder repair - Meadowbrook	12/15/25	12/31/25
CDW GOVT	001.10.015.52520.531910.	Operating Supplies	2025	12	INV	P	1,992.44	123125AP	86476	97033607	Quarry spalls; road shoulder repair - Millpond Rd.	12/16/25	12/31/25
CDW GOVT	502.11.021.51888.531820.	Info Tech Components	2025	12	INV	P	181.27	123125AP	86477	AG9V68S	Lenovo laptop cases x5	11/20/25	12/31/25
CDW GOVT	502.11.022.59418.564100.	IT Shared System Hardware	2025	12	INV	P	2,175.03	123125AP	86477	AG9M34F	T14 Laptop for J. Mayhew	11/18/25	12/31/25
CDW GOVT	502.11.022.59418.564100.	IT Shared System Hardware	2025	12	INV	P	293.99	123125AP	86477	AG9V15Y	Lenovo 3yr warranty support - J. Mayhew	11/20/25	12/31/25
CENLINK	502.11.020.51888.542000.	Telephone/Cable Services	2025	12	INV	P	107.64	123125AP	86478	333555664	Police/dispatch landline - 12/9/25-1/8/26	12/9/25	12/31/25
Central Welding	001.09.014.52220.531910.	Operating Supplies	2025	12	INV	P	252.93	123125AP	86479	0002547303	Oxygen USP Gas/Hazmat 11-25-25	11/25/25	12/31/25
CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	2025	12	INV	P	777.29	123125AP	86480	300568001	Monthly telephone service 11/25	11/20/25	12/31/25
CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	2025	12	INV	P	777.29	123125AP	86480	300568001	Monthly telephone service 12/25	12/20/25	12/31/25
CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	2025	12	INV	P	91.78	123125AP	86480	300570848	Monthly telephone service Nov25	11/20/25	12/31/25
CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	2025	12	INV	P	91.78	123125AP	86480	300570848	Monthly telephone service 12/25	12/20/25	12/31/25
CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	2025	12	INV	P	645.83	123125AP	86480	300571491	Monthly telephone service Nov25	11/20/25	12/31/25
CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	2025	12	INV	P	645.55	123125AP	86480	300571491	Monthly telephone service 12/25	12/20/25	12/31/25
CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	2025	12	INV	P	135.20	123125AP	86480	300573862	Monthly telephone service Nov25	11/20/25	12/31/25
CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	2025	12	INV	P	49.80	123125AP	86480	300573862	Monthly telephone service 12/25	12/20/25	12/31/25
CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	2025	12	INV	P	219.72	123125AP	86480	300576080	Monthly telephone service 11/25	11/20/25	12/31/25
CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	2025	12	INV	P	219.72	123125AP	86480	300576080	Monthly telephone service 12/25	12/20/25	12/31/25
CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	2025	12	INV	P	47.03	123125AP	86480	402478791	Monthly telephone service Nov25	11/20/25	12/31/25
CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	2025	12	INV	P	47.03	123125AP	86480	402478791	Monthly telephone service 12/25	12/20/25	12/31/25
CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	2025	12	INV	P	1,661.73	123125AP	86480	411746240	Monthly telephone service 11/25	11/20/25	12/31/25
CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	2025	12	INV	P	1,664.64	123125AP	86480	411746240	Monthly telephone service 12/25	12/20/25	12/31/25
Chinook Lumber	001.12.028.57680.531300.	Repair & Maintenance Supplies	2025	12	INV	P	107.40	123125AP	86481	2165935	Plywood and hardware for camera pole install	12/3/25	12/31/25
CLAW	417.13.423.59434.541070.	Source of Supply - Studies & I	2025	12	INV	P	98.75	123125AP	86482	51652	Legal - ECY Water rights app support thru 11-26-25	12/2/25	12/31/25
CO	001.08.009.52122.531000.	Office Supplies	2025	12	INV	P	52.40	123125AP	86483	2389834-0	Urinal mats (6-pack), printer paper (1 ream)	12/8/25	12/31/25
CO	001.08.009.52122.531340.	Custodial & Cleaning Supplies	2025	12	INV	P	53.99	123125AP	86483	2389834-0	Urinal mats (6-pack), printer paper (1 ream)	12/8/25	12/31/25
COB	502.11.027.51888.549900.	ePlan Fees (eCityGov)	2025	12	INV	P	2,259.52	123125AP	86484	53666	Q4 2025 MBP Subscription	11/17/25	12/31/25

COI	001.08.009.52122.541511.	Dispatch Services	2025	12	INV	P	31,034.57	123125AP	86485	25000469	Dispatch services - October 2025	11/3/25	12/31/25
COI	001.08.009.52122.541511.	Dispatch Services	2025	12	INV	P	31,034.57	123125AP	86485	25000514	Dispatch services November 2025	11/30/25	12/31/25
COI	001.08.009.52360.541502.	Jail Services - Issaquah	2025	12	INV	P	22,646.92	123125AP	86485	25000539	Jail services for Snoq. inmates Nov25	12/15/25	12/31/25
COI	014.08.012.52122.541511.	Dispatch Services	2025	12	INV	P	20,689.71	123125AP	86485	25000469	Dispatch services - October 2025	11/3/25	12/31/25
COI	014.08.012.52122.541511.	Dispatch Services	2025	12	INV	P	20,689.71	123125AP	86485	25000514	Dispatch services November 2025	11/30/25	12/31/25
COMCAST	502.11.020.51888.542200.	INET Internet Network Services	2025	12	INV	P	426.22	123125AP	86486	0559927-12-25	Secondary internet service 12/16/25-1/15/26	12/11/25	12/31/25
COMP PD	001.08.009.52122.531000.	Office Supplies	2025	12	INV	P	17.40	123125AP	86487	2391816-0	Police department office & custodial supplies	12/17/25	12/31/25
COMP PD	001.08.009.52122.531340.	Custodial & Cleaning Supplies	2025	12	INV	P	167.81	123125AP	86487	2389832-0	Garbage can liners (x150); shop towels (x12 rolls)	12/8/25	12/31/25
COMP PD	001.08.009.52122.531340.	Custodial & Cleaning Supplies	2025	12	INV	P	107.98	123125AP	86487	2391127-0	Urinal mats (6-packs, x2)	12/12/25	12/31/25
COMP PD	001.08.009.52122.531340.	Custodial & Cleaning Supplies	2025	12	INV	P	126.46	123125AP	86487	2391816-0	Police department office & custodial supplies	12/17/25	12/31/25
COMP PD	001.08.009.52122.531910.	Operating Supplies	2025	12	INV	P	491.64	123125AP	86487	2389831-0	AA (x48) and AAA (x48) lithium batteries	12/8/25	12/31/25
DAYWIRE	001.09.014.52250.542100.	Radio Communication Services	2025	12	INV	P	1,759.49	123125AP	86488	INV885863	Modem and antenna in 1 engine and 2 aid cars	8/14/25	12/31/25
Easton Ridge	403.22.030.53190.548156.	Emergency Tree Removal	2025	12	INV	P	4,400.76	123125AP	86489	1053	Removal of 5 hazard trees; \$1M insurance rider	12/2/25	12/31/25
ESCI	510.24.053.51820.548000.	Repair & Maintenance Services	2025	12	INV	P	3,662.87	123125AP	86490	30151	Shop vehicle lift repair jack pump	12/18/25	12/31/25
Everett CC	001.09.014.52245.543000.	Training & Travel	2025	12	INV	P	1,000.00	123125AP	86491	WA050TPC9555	Fire science tuition for Favro and Meehan	11/26/25	12/31/25
Evergreen Ford	501.23.051.54868.548000.	Repair & Maintenance Services	2025	12	INV	P	107.54	123125AP	86492	6319828	Exhaust manifold repair #111 PD	12/9/25	12/31/25
GRAINGER	510.24.053.51820.531300.	Repair & Maintenance Supplies	2025	12	INV	P	432.55	123125AP	86493	9726250401	Evidence room storage shelf PD	11/30/25	12/31/25
HERRERA	403.22.030.53190.541000.	Professional Svcs - General	2025	12	INV	P	10,836.53	123125AP	86494	60958	NPDES Permit Support - Nov25	12/16/25	12/31/25
Independent Review & JENKINS	001.08.009.52110.541000.	Professional Svcs - General	2025	12	INV	P	8,157.35	123125AP	86495	SPD.1006	Investigation services RE:IA 251-01	12/18/25	12/31/25
KBM	403.22.050.53135.548000.	Repair & Maintenance Services	2025	12	INV	P	951.37	123125AP	86496	29823	Clearing catch basin - backing up on road -04/2025	4/21/25	12/31/25
KEEPPOST	001.08.009.52110.541100.	Outside Legal Services - Gen	2025	12	INV	P	4,896.00	123125AP	86497	27366	Legal services, police inquest	12/17/25	12/31/25
King County Finance	001.28.057.57390.541390.	Advertising, Legal Notices etc	2025	12	INV	P	437.50	123125AP	86498	2460	Winter lights event poster distribution	12/15/25	12/31/25
King County Finance	001.14.031.55860.549100.	City-Sponsored Expenses	2025	12	INV	P	700.00	123125AP	86499	2822269	KC Cities Climate Collab. (K4C) 2026 Contribution	11/6/25	12/31/25
King County Finance	502.11.020.51888.542200.	INET Internet Network Services	2025	12	INV	P	1,300.00	123125AP	86499	11016478	King County INET Oct25	10/31/25	12/31/25
King County Finance	502.11.020.51888.542200.	INET Internet Network Services	2025	12	INV	P	1,300.00	123125AP	86499	11016628	King County INET Nov25	11/30/25	12/31/25
KnowBe4	502.11.021.51888.548860.	Hardware-Software Maintenance	2025	12	INV	P	659.13	123125AP	86500	INV405497	KnowBe4 Security Awareness Training subscription	10/16/25	12/31/25
LEVEL3	502.11.020.51888.542000.	Telephone/Cable Services	2025	12	INV	P	2,407.38	123125AP	86501	764208563	Monthly telephone service Nov25	12/1/25	12/31/25
Life Assist	001.09.014.52220.531912.	EMS Supplies & Equipment	2025	12	INV	P	1,203.60	123125AP	86502	2035029	Gauze, biohazard bag, megamover, lithium coin, PPE	12/17/25	12/31/25
LLS	001.08.009.52122.541000.	Professional Svcs - General	2025	12	INV	P	134.55	123125AP	86503	11786749	Interpretation services - Nov25	11/30/25	12/31/25
LNCS	001.09.014.52220.531051.	Personal Protective Equipment	2025	12	INV	P	988.41	123125AP	86504	INV1018800	PPE boots, PPE hood x2 (S. Berni)	12/11/25	12/31/25
LNCS	001.08.009.52122.531050.	Uniforms & Protective Gear	2025	12	INV	P	502.37	123125AP	86504	INV1017607	Uniform jacket and embroidery - W. Schannauer #688	12/9/25	12/31/25
LOLM	001.13.117.51541.541110.	Public Prosecutor Services	2025	12	INV	P	6,302.00	123125AP	86505	Nov 2025	Snoqualmie prosecutor - November 2025	11/30/25	12/31/25
MA	001.14.800.55860.541000.	Professional Svcs - General	2025	12	INV	P	1,366.80	123125AP	86506	191128	SVH Traffic signal design review T017 Nov25	12/4/25	12/31/25
MADRONA	001.04.004.51541.541100.	Outside Legal Services - Gen	2025	12	INV	P	3,493.00	123125AP	86507	13255	Outside legal services - Sept 2025	10/8/25	12/31/25
MADRONA	001.04.004.51541.541100.	Outside Legal Services - Gen	2025	12	INV	P	2,071.00	123125AP	86507	13315	Outside legal services - Nov 2025	12/8/25	12/31/25
MADRONA	001.14.032.55860.541100.	Legal Services	2025	12	INV	P	237.00	123125AP	86507	13255	Outside legal services - Sept 2025	10/8/25	12/31/25
MADRONA	001.14.032.55860.541100.	Legal Services	2025	12	INV	P	39.50	123125AP	86507	13315	Outside legal services - Nov 2025	12/8/25	12/31/25
MADRONA	401.18.019.53410.541100.	Legal Services	2025	12	INV	P	276.50	123125AP	86507	13255	Outside legal services - Sept 2025	10/8/25	12/31/25
Masters Telecom	502.11.020.51888.542000.	Telephone/Cable Services	2025	12	INV	P	61.57	123125AP	86508	71363	Paging and fax lines Nov25	12/3/25	12/31/25
Minuteman Press	001.07.008.55720.549300.	Printing	2025	12	INV	P	1,598.53	123125AP	86509	96527	Dec winter safety insert printing & preparation	12/15/25	12/31/25
Minuteman Press	001.07.008.55720.549300.	Printing	2025	12	INV	P	529.40	123125AP	86509	96528	Nov25 Comms mailing with UB - Snow event safety	12/15/25	12/31/25
Minuteman Press	401.18.037.53481.531000.	Office Supplies	2025	12	INV	P	218.32	123125AP	86509	96531	Nov25 UB Envelope Printing	12/15/25	12/31/25
Minuteman Press	401.18.037.53481.549300.	Printing	2025	12	INV	P	692.40	123125AP	86509	96529	Nov25 UB Postage	12/15/25	12/31/25
Minuteman Press	401.18.037.53481.549300.	Printing	2025	12	INV	P	246.81	123125AP	86509	96530	Nov25 UB Print & fold	12/15/25	12/31/25
Minuteman Press	402.20.040.53580.531000.	Office Supplies	2025	12	INV	P	218.31	123125AP	86509	96531	Nov25 UB Envelope Printing	12/15/25	12/31/25
Minuteman Press	402.20.040.53580.549300.	Printing	2025	12	INV	P	692.39	123125AP	86509	96529	Nov25 UB Postage	12/15/25	12/31/25
Minuteman Press	402.20.040.53580.549300.	Printing	2025	12	INV	P	246.81	123125AP	86509	96530	Nov25 UB Print & fold	12/15/25	12/31/25
Minuteman Press	403.22.050.53130.531000.	Office Supplies	2025	12	INV	P	218.31	123125AP	86509	96531	Nov25 UB Envelope Printing	12/15/25	12/31/25
Minuteman Press	403.22.050.53130.549300.	Printing	2025	12	INV	P	692.39	123125AP	86509	96529	Nov25 UB Postage	12/15/25	12/31/25
Minuteman Press	403.22.050.53130.549300.	Printing	2025	12	INV	P	246.81	123125AP	86509	96530	Nov25 UB Print & fold	12/15/25	12/31/25
NET TRAN	001.08.009.52110.541000.	Professional Svcs - General	2025	12	INV	P	350.40	123125AP	86510	NT23237	Interview transcription	12/15/25	12/31/25
NET TRAN	014.08.012.52122.541000.	Professional Svcs - General	2025	12	INV	P	497.13	123125AP	86510	NT23237	Interview transcription	12/15/25	12/31/25
Occ Health Cntr WA	001.09.014.52210.541000.	Professional Svcs - General	2025	12	INV	P	1,352.00	123125AP	86511	88929730	Firefighter physical - S. Berni	11/18/25	12/31/25
Occ Health Cntr WA	001.09.014.52210.541000.	Professional Svcs - General	2025	12	INV	P	270.00	123125AP	86511	89007375	OSHA Resp cert - Bailey/Brown/Fouts/Heath/Owens	11/20/25	12/31/25
OMWBE	001.13.000.51890.549255.	OMWBE Dues	2025	12	INV	P	1,455.53	123125AP	86512	30314994	OMWBE Political subdivision fee dues (Jul25-Jun27)	12/9/25	12/31/25
PACS	001.28.057.57390.541000.	Professional Svcs - General	2025	12	INV	P	1,250.00	123125AP	86513	6572	Sound system and spotlight rental - tree lighting	12/9/25	12/31/25
PBBIPP	001.13.000.51890.542300.	Postage & Freight	2025	12	INV	P	502.25	123125AP	86514	Dec2025Stmnt	Purchase power credit line - Postage refill 12/9	12/15/25	12/31/25
Perteet Eng	001.14.032.55860.541040.	Engineering Services	2025	12	INV	P	7,166.78	123125AP	86515	00023042.0018-1	The Rails development - Engineering services	12/9/25	12/31/25
Perteet Eng	001.14.032.55860.541040.	Engineering Services	2025	12	INV	P	919.69	123125AP	86515	00023042.0019-1	Timber Trails S14 Engineering services	12/9/25	12/31/25
Perteet Eng	001.14.800.55860.541040.	Engineering Services	2025	12	INV	P	8,738.31	123125AP	86515	00023042.0017-11	SVH Community health center - Engineering services	12/9/25	12/31/25
POA	502.11.020.51888.545200.	Rent - Furniture & Equipment	2025	12	INV	P	142.87	123125AP	86516	CSQ-3523	Monthly printer lease & tax Oct25	11/13/25	12/31/25
POA	502.11.020.51888.549300.	Printing	2025	12	INV	P	184.79	123125AP	86516	851643	Annual maintenance - printing usage Nov24-Nov25	11/13/25	12/31/25
POA	502.11.020.51888.549300.	Printing	2025	12	INV	P	3.54	123125AP	86516	857696	Monthly printing usage charges 10/16/25-11/16/25	11/16/25	12/31/25

POA	502.11.020.51888.549300.	Printing	2025	12	INV	P	680.56	123125AP	86516	883888	Monthly printing usage charges Nov25	11/24/25	12/31/25
POA	502.11.020.59118.577004.	Copiers/Printers Lease Prin	2025	12	INV	P	1,552.91	123125AP	86516	CSQ-3523	Monthly printer lease & tax Oct25	11/13/25	12/31/25
PROSPECT	417.13.457.59435.563000.	Class A Res & Pump Sta - Const	2025	12	INV	P	932,808.64	123125AP	86517	Pay Est. #6 - Rclm	Reservoir construction Oct25	11/25/25	12/31/25
PSE	001.10.017.52560.547100.	Electricity	2025	12	INV	P	433.65	123125AP	86518	257959 12/25	PSE 200011257959	12/4/25	12/31/25
PSE	001.09.014.52250.547100.	Electricity	2025	12	INV	P	2,117.21	123125AP	86518	257959 12/25	PSE 200011257959	12/4/25	12/31/25
PSE	001.12.028.57680.547100.	Electricity	2025	12	INV	P	338.05	123125AP	86518	002042 12/25	PSE Account 3000000002042	12/4/25	12/31/25
PSE	001.12.028.57680.547100.	Electricity	2025	12	INV	P	4,085.63	123125AP	86518	007355 12/25	PSE Account 3000000007355	12/5/25	12/31/25
PSE	001.16.035.54263.547100.	Electricity	2025	12	INV	P	10,779.79	123125AP	86518	001499 12/25	PSE Account 3000000001499	12/4/25	12/31/25
PSE	014.08.012.52150.547200.	Natural Gas	2025	12	INV	P	60.31	123125AP	86518	071734 12/25	PSE Account 2200400071734	12/8/25	12/31/25
PSE	401.18.037.53481.547100.	Electricity	2025	12	INV	P	34.29	123125AP	86518	037989 12/25	PSE Account 220019037989	12/4/25	12/31/25
PSE	401.19.039.53935.547100.	Electricity	2025	12	INV	P	377.16	123125AP	86518	002042 12/25	PSE Account 3000000002042	12/4/25	12/31/25
PSE	402.20.045.53565.547100.	Electricity	2025	12	INV	P	41.33	123125AP	86518	007124 12/25	PSE Account 3000000007124	12/5/25	12/31/25
PSE	402.20.045.53565.547100.	Electricity	2025	12	INV	P	35,330.67	123125AP	86518	010656 12/25	PSE Account 3000000010656	12/4/25	12/31/25
PSRFA	501.23.051.54868.548000.	Repair & Maintenance Services	2025	12	INV	P	565.81	123125AP	86519	17501	Fire apparatus repair #601 radio upfit	12/4/25	12/31/25
PSRFA	501.23.051.54868.548000.	Repair & Maintenance Services	2025	12	INV	P	977.15	123125AP	86519	17535	Fire apparatus repair #604 (wrong fuel in tank)	12/4/25	12/31/25
PSTEST	001.08.009.52110.549200.	Dues-Subscriptions-Memberships	2025	12	INV	P	232.00	123125AP	86520	PST25-1615	Recruitment service subscription Q4-25	12/22/25	12/31/25
RELX LexisNexis	001.04.004.51531.531800.	Department Software	2025	12	INV	P	382.20	123125AP	86521	3095965764	LexisNexis subscription Aug25	8/31/25	12/31/25
RELX LexisNexis	001.04.004.51531.531800.	Department Software	2025	12	INV	P	382.20	123125AP	86521	3096053725	LexisNexis subscription Sept25	9/30/25	12/31/25
RELX LexisNexis	001.04.004.51531.531800.	Department Software	2025	12	INV	P	382.20	123125AP	86521	3096157456`	LexisNexis Nov25 Subscription	11/30/25	12/31/25
RH2	417.13.455.59435.541040.	Class A Rsv & Pum - Const Mgmt	2025	12	INV	P	76,262.96	123125AP	86522	103932	Inspection/submittal review/construction mgmt	11/11/25	12/31/25
SAFEBUILT	001.15.034.55850.541000.	Professional Svcs - General	2025	12	INV	P	943.00	123125AP	86523	2890627	Building inspections, plan review	11/30/25	12/31/25
SCORE	001.08.009.52360.541504.	Jail Services - SCORE	2025	12	INV	P	244.75	123125AP	86524	9034	Inmate transportation, security	12/10/25	12/31/25
SCORE	001.08.009.52360.541504.	Jail Services - SCORE	2025	12	INV	P	21,916.86	123125AP	86524	9077	Booking/housing inmate services Nov25	12/10/25	12/31/25
Si View Metro Parks	001.13.112.57390.549100.	City-Sponsored Expenses	2025	12	INV	P	6,250.00	123125AP	86525	2160	Q4 Meadowbrook Operations and Maintenance	12/10/25	12/31/25
Sound Cities Assn	001.13.000.51890.549253.	Sound Cities Assn Dues	2025	12	INV	P	11,658.39	123125AP	86526	5408	2026 Sound Cities Association (SCA) Dues	12/16/25	12/31/25
STORMLK	403.22.030.53190.531300.	Repair & Maintenance Supplies	2025	12	INV	P	827.19	123125AP	86527	25-1011	Plants for Green Event at Jeanne Hansen Park 11/22	11/21/25	12/31/25
SUMMIT LAW	001.03.003.51810.541120.	Legal Finance Consulting Svcs	2025	12	INV	P	127.50	123125AP	86528	168699	Employment law advice	12/19/25	12/31/25
SUMMIT LAW	001.03.003.51810.541120.	Legal Finance Consulting Svcs	2025	12	INV	P	1,530.00	123125AP	86528	168700	HR legal services, Teamsters 763	12/19/25	12/31/25
SYSTEMS DESIGN W	001.09.014.52270.541090.	BLS Customer Billing Services	2025	12	INV	P	600.96	123125AP	86529	20253609	EMS Billing - November	12/13/25	12/31/25
TRACE3	502.11.022.59418.564105.	Server/Storage Replacement	2025	12	INV	P	63,773.90	123125AP	86530	INV1753094	Dell PowerEdge R670 Servers & 3yr support	11/18/25	12/31/25
TRACE3	502.11.022.59418.564105.	Server/Storage Replacement	2025	12	INV	P	70,918.57	123125AP	86530	INV1754332	Pure storage array, 1yr support Nov25-Nov26	11/26/25	12/31/25
TRACE3	502.11.022.59418.564105.	Server/Storage Replacement	2025	12	INV	P	1,493.39	123125AP	86530	INV1757524	NVIDIA NICs for Dell servers	12/18/25	12/31/25
TYLERTEC	350.13.023.59418.541000.	Professional Svcs - General	2025	12	INV	P	764.40	123125AP	86531	045-541493	Tyler Consulting Services, Financials Implement	10/16/25	12/31/25
TYLERTEC	350.13.023.59418.541000.	Professional Svcs - General	2025	12	INV	P	764.40	123125AP	86531	045-542144	Tyler Consulting Services Financial Implementation	10/23/25	12/31/25
TYLERTEC	350.13.023.59418.541000.	Professional Svcs - General	2025	12	INV	P	1,528.80	123125AP	86531	045-544577	Tyler Consulting Services Financial Implementation	11/13/25	12/31/25
TYLERTEC	350.13.023.59418.541000.	Professional Svcs - General	2025	12	INV	P	900.00	123125AP	86531	C100-00228884	PCI Service fee (per device, x5) Dec25-Nov26	11/1/25	12/31/25
TYLERTEC	502.11.023.59418.564000.	Financial System Software	2025	12	INV	P	60,769.25	123125AP	86531	045-546876	Tyler Contract - Quarterly Sub. Fees Dec25-Feb25	12/1/25	12/31/25
ULINE	001.10.015.52520.531910.	Operating Supplies	2025	12	INV	P	1,378.92	123125AP	86532	201695667	Flood - Sandbags for flood control	12/11/25	12/31/25
ULINE	001.10.015.52520.531910.	Operating Supplies	2025	12	INV	P	9,336.60	123125AP	86532	202057091	Burlap sandbags for restock of flood event supplie	12/19/25	12/31/25
WASPC	001.08.009.52140.543000.	Training & Travel	2025	12	INV	P	435.20	123125AP	86533	INV033108	WASPC Fall25 conference reg. - G. Horejsi	11/30/25	12/31/25
WESTPAY	001.08.009.52110.549200.	Dues-Subscriptions-Memberships	2025	12	INV	P	250.30	123125AP	86534	852896321	Clear research database monthly fee - Nov25	12/1/25	12/31/25
WLACE	001.10.015.52520.531910.	Operating Supplies	2025	12	INV	P	109.09	123125AP	86535	15317047	Flashlight for flood response	12/10/25	12/31/25
WLACE	001.12.028.57680.531300.	Repair & Maintenance Supplies	2025	12	INV	P	78.69	123125AP	86535	15316983	Ace gloves/duct tape/concrete - splash pad pole	12/4/25	12/31/25
WLACE	001.12.028.57680.531300.	Repair & Maintenance Supplies	2025	12	INV	P	56.05	123125AP	86535	15316999	Batteries for security cameras	12/5/25	12/31/25
WSAO	001.06.007.51423.541091.	State Auditor Services	2025	12	INV	P	7,228.00	123125AP	86536	L171938	FY2024 Audit Services - Nov25	12/9/25	12/31/25
WSFFA	001.09.014.52210.549200.	Dues-Subscriptions-Memberships	2025	12	INV	P	175.00	123125AP	86537	345	Department annual due renewal 2025	11/25/25	12/31/25

Claims presented to the City to be paid in the amount of \$4,902.00

For claims warrant 86538 & dated 12/31/25

VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	TYPE	STATUS	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
Teamsters	631.00.000.23150.231500.	Undistributed Payroll Deductns	2025	12	INV	P	4,902.00	122225PR	86538	Payroll 12/22/2025	Teamster dues - December	12/22/25	12/31/25

Claims presented to the City to be paid in the amount of \$2,546.00

For claims warrant numbered 2025321 & dated 1/2/26

VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	TYPE	STATUS	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
DOL	633.13.000.58930.589305.	Concealed Pistol License Remit	2026	1	DIR	P	2,546.00	010226DD	2025321	2026-01-02	State CPL & Dealer License Fees Aug-Dec25	1/2/26	1/2/26

Claims presented to the City to be paid in the amount of \$10.00

For claims warrant numbered 2025322 & dated 1/6/26

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

Claims presented to the City to be paid in the amount of \$623,027.70
For claims warrants numbered 86539 to 86606 & dated 1/8/26

VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	TYPE	STATUS	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
AMZONCAP	001.04.004.51531.531000.	Office Supplies	2025	12	INV	P	53.06	010825AP	86539	1FVX-CVQC-Q3FV	Legal resource guidebooks	12/16/25	1/8/26
AMZONCAP	001.08.009.52122.531000.	Office Supplies	2025	12	INV	P	26.18	010825AP	86539	19WK-MXHF-GXC3	Multi-card reader, SD adapter - C. Werre	12/29/25	1/8/26
AMZONCAP	001.08.009.52122.531050.	Uniforms & Protective Gear	2025	12	INV	P	53.51	010825AP	86539	17LC-MP4C-DVXW	5.11 Meridian pants - D. Vladis	12/23/25	1/8/26
AMZONCAP	001.08.009.52122.531050.	Uniforms & Protective Gear	2025	12	INV	P	38.72	010825AP	86539	1GHT-CD61-GC3W	3 ball cap hats for evaluation - C. Smith	12/30/25	1/8/26
AMZONCAP	014.08.012.52122.531050.	Uniforms & Protective Gear	2025	12	INV	P	53.51	010825AP	86539	17LC-MP4C-DVXW	5.11 Meridian pants - D. Vladis	12/23/25	1/8/26
AMZONCAP	402.20.040.53580.531300.	Repair & Maintenance Supplies	2025	12	INV	P	64.37	010825AP	86539	17VN-LYJR-JCKL	Cable for comms modem	11/24/25	1/8/26
AMZONCAP	402.20.040.53580.531910.	Operating Supplies	2025	12	INV	P	42.30	010825AP	86539	1W4C-KRV1-D3P9	Phone case - J. George	11/20/25	1/8/26
AMZONCAP	502.11.021.51888.531820.	Info Tech Components	2025	12	INV	P	432.92	010825AP	86539	17VR-1RKQ-P7RT	Mac dock, flash drives, batteries	12/8/25	1/8/26
ANGELARM	001.08.009.52121.531050.	Uniforms & Protective Gear	2025	12	INV	P	1,670.71	010825AP	86540	INV16864	Tactical/stealth body armor carriers - C. Werre	12/31/25	1/8/26
ASPECT	417.13.423.59434.541070.	Source of Supply - Studies & I	2025	12	INV	P	1,019.00	010825AP	86541	667675	ASR Analysis & Feasibility study - thru 12/21/25	12/30/25	1/8/26
AWCCOBRA	001.08.009.52122.522200.	Medical-Dental-Vision Benefits	2025	12	INV	P	762.77	010825AP	86542	Jan-25	COBRA payment for P. Mandery BSI: 360016877 Jan26	12/29/25	1/8/26
AWCCOBRA	014.08.012.52122.522200.	Medical-Dental-Vision Benefits	2025	12	INV	P	410.72	010825AP	86542	Jan-25	COBRA payment for P. Mandery BSI: 360016877 Jan26	12/29/25	1/8/26
BCFH	501.23.052.59448.564000.	Fleet Vehicles & Equipment	2025	12	INV	P	122,800.94	010825AP	86543	35M683	ER&R Budgeted replace vehicle #227 Ford F-550 dump	12/23/25	1/8/26
BUD CLARY CHEV-JEEP	501.23.052.59448.564000.	Fleet Vehicles & Equipment	2025	12	INV	P	67,128.87	010825AP	86544	10829	ER&R 2025-26 replacement #607 fire support	12/29/25	1/8/26
CENLINK	502.11.020.51888.542000.	Telephone/Cable Services	2025	12	INV	P	702.53	010825AP	86545	300575004 12/25	Snoq PD landlines Dec20-Jan19	12/20/25	1/8/26
Central Welding	001.09.014.52220.531910.	Operating Supplies	2025	12	INV	P	168.59	010825AP	86546	0002423077	Oxygen USP Gas/Hazmat charge Jun25	6/30/25	1/8/26
Central Welding	001.09.014.52220.531910.	Operating Supplies	2025	12	INV	P	149.00	010825AP	86546	0002578180	Oxygen USP Gas/Hazmat charge	12/31/25	1/8/26
Chinook Lumber	510.24.053.51820.531300.	Repair & Maintenance Supplies	2025	12	INV	P	118.55	010825AP	86547	2170578	Council chambers backdrop wall - plywood, screws	12/31/25	1/8/26
City Wide	510.24.053.51850.548200.	Custodial & Cleaning Services	2025	12	INV	P	4,998.60	010825AP	86548	STI015000179	Janitorial services for city buildings Dec25	12/31/25	1/8/26
CORED	001.09.014.52210.549210.	KCEMS Reimbursable Services	2025	12	INV	P	408.00	010825AP	86549	FTI0000991	MIH Q4 2025 - Partial Oct to Nov	12/18/25	1/8/26
CP	001.05.005.51420.541000.	Professional Svcs - General	2025	12	INV	P	117.50	010825AP	86550	GC10019078	Municipal code update	12/26/25	1/8/26
Evergreen Courier LL	402.20.040.53585.541000.	Professional Svcs - General	2025	12	INV	P	114.00	010825AP	86551	000411	Shipping - wastewater samples sent to lab	12/17/25	1/8/26
Evergreen Courier LL	402.20.040.53585.541000.	Professional Svcs - General	2025	12	INV	P	114.00	010825AP	86551	000415	Shipping - wastewater samples to lab	12/22/25	1/8/26
FCI	501.23.051.54868.548000.	Repair & Maintenance Services	2025	12	INV	P	60.01	010825AP	86552	18765	Spotlight repair & adjust police SUV	12/29/25	1/8/26
FedEx Freight	402.20.040.53585.542300.	Postage & Freight	2025	12	INV	P	195.00	010825AP	86553	393930459197	Shipping of sensor mounts	11/10/25	1/8/26
Ferguson Water Works	401.18.037.53481.531300.	Repair & Maintenance Supplies	2025	12	INV	P	1,522.62	010825AP	86554	0103161-1	Prorated meter replacements	12/22/25	1/8/26
Ferguson Water Works	401.18.037.53481.531300.	Repair & Maintenance Supplies	2025	12	INV	P	125.31	010825AP	86554	0103161-2	Prorated replacement meter	12/29/25	1/8/26
FIRETECH	001.09.014.52245.543000.	Training & Travel	2025	12	INV	P	400.00	010825AP	86555	2093	Operations strategy/tactics training - N. Lathrop	12/29/25	1/8/26
FIRETECH	001.09.014.52245.543000.	Training & Travel	2025	12	INV	P	400.00	010825AP	86555	2094	Tactical leader training - N. Lathrop	12/29/25	1/8/26
First Responder	001.09.014.52220.531050.	Uniforms	2025	12	INV	P	258.26	010825AP	86556	23817-4	Extrication suit/fire back screen/patch; DC Brown	12/19/25	1/8/26
First Responder	001.09.014.52220.531050.	Uniforms	2025	12	INV	P	1,737.37	010825AP	86556	24621-4	FF uniform; Pants x3, Jacket, Boots x2 pair, Shirt	12/19/25	1/8/26
First Responder	001.09.014.52220.531050.	Uniforms	2025	12	INV	P	194.38	010825AP	86556	25123-4	FF uniform; belt, boots	12/19/25	1/8/26
First Responder	001.09.014.52220.531050.	Uniforms	2025	12	INV	P	1,870.71	010825AP	86556	25124-4	FF uniform; Shirt x2, Jacket x2, patches/nametags	12/19/25	1/8/26
First Responder	001.09.014.52220.531050.	Uniforms	2025	12	CRM	P	-207.48	010825AP	86556	CM23051-4	Returned boots; LT Parker	12/19/25	1/8/26
FISHERSC	402.20.040.53585.531510.	Laboratory Supplies	2025	12	INV	P	231.09	010825AP	86557	5111626	Orp Standard	11/20/25	1/8/26
HCI	402.20.040.53585.531510.	Laboratory Supplies	2025	12	INV	P	5,470.65	010825AP	86558	14794961	Compliance pH probes (x3)	12/15/25	1/8/26
HCI	402.20.040.53585.541000.	Professional Svcs - General	2025	12	INV	P	763.94	010825AP	86558	14791928	Calibrate sensors 12/12/25	12/12/25	1/8/26
HD Fowler	401.19.039.53935.531300.	Repair & Maintenance Supplies	2025	12	INV	P	90,079.30	010825AP	86559	I7209109	Maxicom to Rain Bird changeout	12/30/25	1/8/26
HD Fowler	402.20.045.53560.531300.	Repair & Maintenance Supplies	2025	12	INV	P	604.97	010825AP	86559	I7201473	Replace stock for sewer repairs	12/12/25	1/8/26
HD Fowler	402.20.045.53560.531300.	Repair & Maintenance Supplies	2025	12	INV	P	1,701.14	010825AP	86559	I7201484	Restock parts for sewer repair	12/12/25	1/8/26
HD Fowler	402.20.045.53560.531300.	Repair & Maintenance Supplies	2025	12	INV	P	1,284.72	010825AP	86559	I7203826	Replace stock parts for sewer repair	12/17/25	1/8/26
HD Fowler	402.20.045.53560.531300.	Repair & Maintenance Supplies	2025	12	INV	P	24.09	010825AP	86559	I7203835	Parts for hose repair	12/17/25	1/8/26
HD Fowler	417.13.499.59435.563000.	Util Main & Drain - Const WW	2025	12	INV	P	20,909.00	010825AP	86559	I7209109	Maxicom to Rain Bird changeout	12/30/25	1/8/26
HMALLC	417.13.455.59435.541040.	Class A Rsv & Pum - Const Mgmt	2025	12	INV	P	792.98	010825AP	86560	HMA-12940	HMA Compaction Testing on Ridge St.	12/17/25	1/8/26
JENKINS	001.10.015.52530.541000.	Professional Svcs - General	2025	12	INV	P	4,343.75	010825AP	86561	25858	Flood - removal of silt/sand in sewer; J-12, I-12	12/22/25	1/8/26
JENKINS	001.10.015.52530.541000.	Professional Svcs - General	2025	12	INV	P	3,569.18	010825AP	86561	25966	Removal of sand/silt in sewers; I-11, H-11	12/22/25	1/8/26
JENKINS	001.10.015.52530.541000.	Professional Svcs - General	2025	12	INV	P	3,569.18	010825AP	86561	25969	Removal of silt/sand in sewer; I-11, G-11, H-11	12/22/25	1/8/26
JENKINS	001.10.015.52530.541000.	Professional Svcs - General	2025	12	INV	P	4,085.56	010825AP	86561	25986	Removal of sand/silt in sewers; J-12, I-12, H-11	12/22/25	1/8/26
JENKINS	001.10.015.52530.541000.	Professional Svcs - General	2025	12	INV	P	3,827.37	010825AP	86561	30323	Removal of sand/silt from sewers; K11, I13, H12-13	12/22/25	1/8/26
JENKINS	001.10.015.52530.541000.	Professional Svcs - General	2025	12	INV	P	3,827.37	010825AP	86561	30330	Removal of sand/silt in sewers; H12-14, I13-14	12/22/25	1/8/26
John Rongerude	001.13.117.51591.541111.	Public Defender Services	2025	12	INV	P	625.00	010825AP	86562	01901	Public defense services - Templeton 5A0460757	12/30/25	1/8/26
KC RADIO	001.09.014.52250.542100.	Radio Communication Services	2025	12	INV	P	431.27	010825AP	86563	INV-WO000829	Travel time, mobile service, and bench time	3/26/25	1/8/26
KDBC	501.23.051.54868.531301.	Repair Parts	2025	12	INV	P	753.75	010825AP	86564	19375	seat covers for #503 and #24 pickups	12/23/25	1/8/26
Kirsten Nelson	144.13.201.55930.541020.	Architectural Services	2025	12	INV	P	1,508.75	010825AP	86565	KN FEMA RE Dec25	FEMA elevation project - reimbursement	11/26/25	1/8/26
Kirsten Nelson	144.13.201.55930.541020.	Architectural Services	2025	12	INV	P	2,271.25	010825AP	86565	KN FEMA RE Nov25	FEMA Elevation project - reimbursement	10/31/25	1/8/26
Kissler	402.20.040.53580.548000.	Repair & Maintenance Services	2025	12	INV	P	2,298.62	010825AP	86566	11953	Biosolids transport - 12/10/25	12/16/25	1/8/26
Les Schwab Tires	501.23.051.54868.531400.	Tires	2025	12	INV	P	1,225.88	010825AP	86567	36300777008	4 replacement tires #231	12/22/25	1/8/26
Les Schwab Tires	501.23.051.54868.531400.	Tires	2025	12	INV	P	1,225.88	010825AP	86567	36300777825	Replacement tires mount and balance #235 pickup	12/29/25	1/8/26
Life Assist	001.09.014.52220.531912.	EMS Supplies & Equipment	2025	12	INV	P	196.56	010825AP	86568	2035359	Microflex midnight exam gloves x1000	12/19/25	1/8/26
Life Assist	001.09.014.52220.531912.	EMS Supplies & Equipment	2025	12	INV	P	946.26	010825AP	86568	2039475	FR3 primary battery, SMART pads III set	12/29/25	1/8/26

LLS	001.08.009.52122.541000.	Professional Svcs - General	2025	12	INV	P	2.84	010825AP	86569	11812881	Interpretation services - Dec25	12/31/25	1/8/26
LNCS	001.08.009.52121.531050.	Uniforms & Protective Gear	2025	12	INV	P	118.08	010825AP	86570	INV1021824	Polo shirt w/ embroidery - C. Werre	12/19/25	1/8/26
MacDonald-Miller	510.24.053.51820.548000.	Repair & Maintenance Services	2025	12	INV	P	656.29	010825AP	86571	SVC368751	HVAC service - IT server room A/C unit repair	12/23/25	1/8/26
MADRONA	001.04.004.51541.541100.	Outside Legal Services - Gen	2025	12	INV	P	197.50	010825AP	86572	13293	Outside legal services - Comcast, quiet title	11/10/25	1/8/26
MADRONA	001.14.032.55860.541100.	Legal Services	2025	12	INV	P	197.50	010825AP	86572	13293	Outside legal services - Comcast, quiet title	11/10/25	1/8/26
MONROECC	403.22.050.53130.548000.	Repair & Maintenance Services	2025	12	INV	P	1,012.66	010825AP	86573	MCC2510.0162	Stormwater pond maintenance, fence repair	11/13/25	1/8/26
NFE	001.10.015.52520.531910.	Operating Supplies	2025	12	INV	P	200.00	010825AP	86574	9900	Hauling of sand for sandbag fill station	12/10/25	1/8/26
NFE	001.10.015.52530.541000.	Professional Svcs - General	2025	12	INV	P	9,089.67	010825AP	86574	1	Flood debris cleanup - trackhoe and operator	12/20/25	1/8/26
NFE	001.10.015.52530.541000.	Professional Svcs - General	2025	12	INV	P	8,654.22	010825AP	86574	2	Flood clean up and shoulder repair. Mill Pond Rd.	12/20/25	1/8/26
NFE	001.10.015.52530.541000.	Professional Svcs - General	2025	12	INV	P	7,274.21	010825AP	86574	3	Shoulder repair: 1 lane bridge to trestle	12/20/25	1/8/26
NORCAM	001.09.014.52250.541511.	Dispatch Services	2025	12	INV	P	18,867.02	010825AP	86575	0001950	Q1-2026 User fee - Dispatch Services	12/1/25	1/8/26
NWR	310.17.510.59530.541070.	Railroad Crossing Design	2025	12	INV	P	17,771.75	010825AP	86576	RR Crossing 12.30.25	Design services - RR Parkway Crossings Dec25	12/30/25	1/8/26
OTAK	001.14.031.55860.541000.	Professional Svcs - General	2025	12	INV	P	840.00	010825AP	86577	000122500223	Snoqualmie, BAS review, and Comp plan support	12/29/25	1/8/26
Pacific Landscape	401.19.039.53935.548000.	Repair & Maintenance Services	2025	12	INV	P	663.39	010825AP	86578	292929	Irrigation controller swap project	12/12/25	1/8/26
Pacific Landscape	401.19.039.53935.548000.	Repair & Maintenance Services	2025	12	INV	P	3,071.25	010825AP	86578	293131	Irrigation controller swap project	12/17/25	1/8/26
PFM FIN	001.06.007.51423.541090.	Financial Services	2025	12	INV	P	3,000.00	010825AP	86579	140058	Finance advisor - Quarterly retainer Oct-Dec2025	12/31/25	1/8/26
POA	001.08.009.52122.531000.	Office Supplies	2025	12	INV	P	22.86	010825AP	86580	8C24585-14	Toner cartridge	12/15/25	1/8/26
POA	502.11.004.51888.545200.	Rent - Furniture & Equipment	2025	12	INV	P	142.87	010825AP	86580	CSQ-3623	Monthly printer lease costs 12/25	12/15/25	1/8/26
POA	502.11.020.51888.549300.	Printing	2025	12	INV	P	16.40	010825AP	86580	931663	Printing usage charges 12/25	12/16/25	1/8/26
POA	502.11.020.59118.577004.	Copiers/Printers Lease Prin	2025	12	INV	P	1,552.91	010825AP	86580	CSQ-3623	Monthly printer lease costs 12/25	12/15/25	1/8/26
Power Systems West	501.23.051.54868.548000.	Repair & Maintenance Services	2025	12	INV	P	3,351.54	010825AP	86581	SI2540004053	Replacement radiator G-18 riverview generator	12/22/25	1/8/26
PRE-EMPL	001.03.003.51810.541000.	Professional Svcs - General	2025	12	INV	P	15.65	010825AP	86582	395475	New hire background check D Rockafeld	12/31/25	1/8/26
PSRFA	001.09.014.59422.564000.	Machinery & Equipment	2025	12	INV	P	1,939.78	010825AP	86583	17576	Vehicle maintenance parts for brush truck	12/15/25	1/8/26
PSRFA	501.23.051.54868.548000.	Repair & Maintenance Services	2025	12	INV	P	427.59	010825AP	86583	17603	Fire apparatus repair - wiper linkage #602	12/16/25	1/8/26
Radius Recycling	401.18.037.53481.548000.	Repair & Maintenance Services	2025	12	INV	P	995.36	010825AP	86584	1009	Metal recycling for casing pipe	12/15/25	1/8/26
RELX LexisNexis	001.04.004.51531.531800.	Department Software	2025	12	INV	P	382.20	010825AP	86585	3096231025	December 25 LexisNexis subscription	12/31/25	1/8/26
RH2	402.20.019.53510.541000.	Professional Svcs - General	2025	12	INV	P	10,537.77	010825AP	86586	104482	Engineering operational support	12/10/25	1/8/26
SEAAUTO	501.23.051.54868.531301.	Repair Parts	2025	12	INV	P	251.12	010825AP	86587	55-10508053	Tire pressure monitor sensors #21, #230, #235	12/29/25	1/8/26
STERICYCLE	001.08.009.52122.541000.	Professional Svcs - General	2025	12	INV	P	10.36	010825AP	86588	8012864905	On-call monthly service charge Dec25	12/12/25	1/8/26
STRYKER	001.09.014.52220.531912.	EMS Supplies & Equipment	2025	12	INV	P	22,318.79	010825AP	86589	9210639879DM	AED Supplies	12/2/25	1/8/26
STRYKER	001.09.014.52220.531912.	EMS Supplies & Equipment	2025	12	CRM	P	-1,387.07	010825AP	86589	CM700783634	Returned AED supplies	12/4/25	1/8/26
SUMMIT LAW	001.03.003.51810.541120.	Legal Finance Consulting Svcs	2025	12	INV	P	3,099.90	010825AP	86590	168701	Legal services; IAFF negotiations	12/19/25	1/8/26
Sunbelt Rentals	001.10.015.52530.541000.	Professional Svcs - General	2025	12	INV	P	1,191.78	010825AP	86591	178020617-0001	(2)4yd Dump trailers rental - Flood debris cleanup	12/19/25	1/8/26
Sunbelt Rentals	510.24.053.51820.545100.	Rent - Shop Equipment	2025	12	INV	P	573.82	010825AP	86591	177915230-0001	Generator rental for city flood event backup	12/22/25	1/8/26
SVVC115	001.12.000.34730.347301.	Recreational Activity Fees	2025	12	INV	P	2,810.00	010825AP	86592	2556	Park rental fee refund - tree lot	12/31/25	1/8/26
Trevor Waltons	001.28.057.57390.541000.	Professional Svcs - General	2025	12	INV	P	550.00	010825AP	86593	120625	Santa appearance at tree lighting	12/31/25	1/8/26
TRI	001.10.015.52530.541000.	Professional Svcs - General	2025	12	INV	P	1,422.95	010825AP	86594	INV-029095	25-4783 Flood debris electronic waste recycle	12/31/25	1/8/26
TUSCAN	001.09.014.59422.564000.	Machinery & Equipment	2025	12	INV	P	819.00	010825AP	86595	830930	Brush truck graphics and reflective stripes	12/22/25	1/8/26
ULI	001.08.009.52122.522400.	LEOFF I Retiree Med & Premiums	2025	12	INV	P	85.50	010825AP	86596	2026-01	Group insurance premium	12/18/25	1/8/26
UPOWER	402.20.040.53580.548000.	Repair & Maintenance Services	2025	12	INV	P	4,460.82	010825AP	86597	317821	UPS system annual service 10/1/25-9/30/26	10/9/25	1/8/26
URNW	401.18.037.53481.545100.	Rent - Shop Equipment	2025	12	INV	P	1,146.60	010825AP	86598	235589951-020	Maverick truck rental	12/27/25	1/8/26
URNW	510.24.053.51820.545200.	Rent - Furniture & Equipment	2025	12	INV	P	4,174.06	010825AP	86598	256539009-002	Temporary A/C 1-month rental for Server IT room	12/28/25	1/8/26
UULC	401.18.037.53481.541000.	Professional Svcs - General	2025	12	INV	P	65.63	010825AP	86599	3070232	Locate notifications for July 2023	7/31/23	1/8/26
UULC	401.18.037.53481.541000.	Professional Svcs - General	2025	12	INV	P	41.12	010825AP	86599	3120231	Locate notifications for December 2023	12/31/23	1/8/26
UULC	401.18.037.53481.541000.	Professional Svcs - General	2025	12	INV	P	101.25	010825AP	86599	5120238	Monthly utility notifications	12/31/25	1/8/26
UULC	402.20.045.53560.541000.	Professional Svcs - General	2025	12	INV	P	126.26	010825AP	86599	3060230	94 excavation notifications - 811	6/30/23	1/8/26
UULC	402.20.045.53560.541000.	Professional Svcs - General	2025	12	INV	P	42.41	010825AP	86599	3120230	29 excavation notifications - 811 Dec23	12/31/23	1/8/26
VENTILAT	001.10.015.52530.541000.	Professional Svcs - General	2025	12	INV	P	9,553.91	010825AP	86600	66327	Removal of sand/silt in sewers; Cedar, Fir St	12/22/25	1/8/26
VFG	001.14.031.55860.541000.	Professional Svcs - General	2025	12	INV	P	420.00	010825AP	86601	454329	General permitting and guidelines assistance	12/17/25	1/8/26
VFG	001.14.032.55860.541000.	Professional Svcs - General	2025	12	INV	P	120.00	010825AP	86601	454328	Land planning professional services	12/17/25	1/8/26
VFG	001.14.800.55860.541000.	Professional Svcs - General	2025	12	INV	P	180.00	010825AP	86601	454328	Land planning professional services	12/17/25	1/8/26
VISIONQ	510.24.053.51820.548000.	Repair & Maintenance Services	2025	12	INV	P	775.00	010825AP	86602	002339	Window and louver cleaning - CH Dec25	12/23/25	1/8/26
VISIONQ	510.24.053.51820.548000.	Repair & Maintenance Services	2025	12	INV	P	275.00	010825AP	86602	002340	Window and louver cleaning PD Dec25	12/23/25	1/8/26
Water Mgmt Labs	401.18.037.53481.541000.	Professional Svcs - General	2025	12	INV	P	450.00	010825AP	86603	234282	December 2025 bacteria samples	12/16/25	1/8/26
Water Mgmt Labs	401.18.037.53481.541000.	Professional Svcs - General	2025	12	INV	P	30.00	010825AP	86603	234523	December 2025 arsenic sample fee	12/29/25	1/8/26
Water Mgmt Labs	402.20.040.53585.541000.	Professional Svcs - General	2025	12	INV	P	140.00	010825AP	86603	234283	Tribe lab fees for monitoring loads	12/16/25	1/8/26
Water Mgmt Labs	402.20.040.53585.541000.	Professional Svcs - General	2025	12	INV	P	140.00	010825AP	86603	234374	Tribe lab fees for monitoring loads 12/8/25	12/19/25	1/8/26
WED	501.23.052.59448.564000.	Fleet Vehicles & Equipment	2025	12	INV	P	113,403.08	010825AP	86604	INV130375	Large area mower #406	12/23/25	1/8/26
WLACE	510.24.053.51820.531300.	Repair & Maintenance Supplies	2025	12	INV	P	13.06	010825AP	86605	15317161	Facility paint drying materials	12/29/25	1/8/26
WSAPT	001.15.034.55850.549200.	Dues-Subscriptions-Memberships	2025	12	INV	P	50.00	010825AP	86606	01604	WSAPT membership renewal - A. Orre	12/18/25	1/8/26

ADVICE REGISTER - SEMI MONTH

WARRANT: 260107 From: 12/16/2025 To: 12/31/2025

EMP #	NAME	CHK #	NET PAY
	AHMED, HIND	000002762	4,491.64
	ANGRISANO, ROBERT	000002763	501.19
	ANTHONY, KATHLEEN	000002764	513.94
	BACHER, ANNE M	000002765	3,013.01
	BAILEY, MICHAEL	000002766	6,049.48
	BARNET, RYAN	000002767	4,034.44
	BATTLES, JASON	000002768	5,237.32
	BEACH, LYLE	000002769	3,764.41
	BEINNER, MARY	000002770	595.80
	BENNETT, PHILIP	000002771	4,937.62
	BENSON, ETHAN	000002772	494.04
	BETTS, JIMMIE L	000002773	3,463.72
	BLACK, MELINDA	000002774	3,692.74
	BOSTICK, MAX	000002775	4,032.00
	BOUTA, ANDREW	000002776	5,086.48
	BROWN, CHRIS E	000002777	4,409.49
	BRUMFIELD, SAMANTHA	000002778	3,107.90
	BUELNA, REBECCA	000002779	3,167.89
	BUERGI, DANIEL R	000002780	4,320.81
	BURKE, DENA	000002781	5,319.35
	BYRD, TYLER D	000002782	3,220.55
	CHAMBLESS, MICHAEL	000002783	6,374.41
	CHRISTENSEN, CARA	000002784	497.19
	COOPER, JOHN	000002785	3,924.84
	COTTON, CATHERINE	000002786	494.04
	CURLEE, JESSE	000002787	623.10
	DALY, MICHELLE R	000002788	3,157.47
	DALZIEL, RYAN A	000002789	3,517.04
	DAVIS, RAMONA	000002790	4,922.46
	DEAN, DEANA L	000002791	4,395.09
	DEMETRESCU, JOSHUA	000002792	478.46
	DEWAR, MILES Z	000002793	2,568.94
	DUDDLES, MARTHA J	000002794	2,715.26
	ECKER, BRENDON J	000002795	2,560.18
	FAVRO, KRISTEN	000002796	486.65
	FLORIDA, HEATHER K	000002797	3,137.56
	FOUTS, JACOB T	000002798	5,290.58
	GAMBLE, DYLAN A	000002799	3,153.46
	GEORGE, JASON A	000002800	6,789.42
	HALBERT, KEVIN F	000002801	3,426.55
	HAMLIN, JEFFREY T	000002802	4,755.13
	HARRIS, DONALD I	000002803	4,226.98
	HAWK, DALTON J	000002804	3,131.85
	HEATH, GREGORY Q	000002805	3,007.25
	HEBEL, RICHARD	000002806	3,143.38
	HEDGER, MATTHEW	000002807	5,597.03
	HENDERSON, KYLA A	000002808	3,743.56
	HENDRICKS, CORY D	000002809	3,666.29
	HOLLOWAY, BRYAN	000002810	544.07
	HOLMES, THOMAS E	000002811	8,113.13
	HOREJSI, GARY W	000002812	4,236.92
	HOYLA, KOBE R	000002813	2,921.16
	HUGHES, JENNIFER L	000002814	3,850.74

ADVICE REGISTER - SEMI MONTH

WARRANT: 260107 From: 12/16/2025 To: 12/31/2025

EMP #	NAME	CHK #	NET PAY
	JOHNSON, JOLYON M	000002815	494.04
	JOHNSON, KIMBERLY G	000002816	3,863.29
	JONGEKRYG, ANDREW P	000002817	2,894.89
	KNOWLES, KENNETH	000002818	3,666.27
	LACROIX, LAFLECHE	000002819	4,606.03
	LATHAM, ANDREW F	000002820	3,238.09
	LATHROP, NICHOLAS S	000002821	2,943.79
	LEMOINE, BLAKE S	000002822	2,695.30
	LIEBETRAU, MICHAEL K	000002823	3,087.73
	LOEHNDORF, SCOTT A	000002824	3,104.92
	MACVICAR, NEIL S	000002825	3,105.40
	MAINSTONE, BRIAN R	000002826	4,034.52
	MARKWARDT, KYLE C	000002827	3,605.88
	MAXFIELD, JAEGER	000002828	2,452.07
	MEADOWS, JOSEPH R	000002829	4,893.32
	MEEHAN, ANNA	000002830	477.55
	MENDOZA-MARTINEZ, SUZETTE Y	000002831	1,633.65
	MESSELE, NAOMI	000002832	696.86
	MILLER, MATTHEW L	000002833	6,087.81
	MOATE, DANIEL W	000002834	5,299.71
	NEAL, RYAN T	000002835	4,290.57
	O'DONNELL, PETER A	000002836	3,423.10
	O'NEIL, KERRY K	000002837	3,333.39
	OCEGUEDA, JUAN M	000002838	3,302.11
	OLIVER, KATRINA M	000002839	2,791.34
	OROZCO, JORGE	000002840	3,155.27
	ORRE, ASHLEY K	000002841	2,570.24
	OUZTS, SHANNON	000002842	432.07
	OWENS, JACK T	000002843	3,113.00
	PARKER, BENJAMIN T	000002844	8,974.10
	PETER, MICHAEL H	000002845	3,364.76
	PHAM, THAI Q	000002846	3,778.64
	QUADE, JOAN E	000002847	2,909.33
	RAMOS, DAMIAN	000002848	3,433.67
	RASMUSSEN, ERIK R	000002849	3,533.28
	REN, JUSTIN K	000002850	3,546.56
	RICHARDS, STEVEN B	000002851	604.90
	ROBLES, STEVEN A	000002852	2,495.39
	ROSS, KATHERINE G	000002853	2,204.96
	SANDIN, KEVIN	000002854	2,838.03
	SCHANNAUER, WYATT	000002855	3,307.04
	SCHUMANN, ZACHARY J	000002856	3,217.07
	SHINN, TODD	000002857	3,646.21
	SIRSKI, WILLIAM G	000002858	602.11
	SMITH, CHASE A	000002859	4,132.73
	SNYDER, KEVIN S	000002860	4,495.80
	SPEARS, JOSEPH E	000002861	3,709.77
	STEWART, JAKE R	000002862	2,357.19
	THRALL, ROBERT J	000002863	3,155.10
	TOZIER, THERESA M	000002864	3,303.22
	TREPTOW, ILYSE	000002865	3,866.07
	VINING, ANDREW E	000002866	5,373.76
	VLADIS, DMITRIY	000002867	5,347.49

ADVICE REGISTER - SEMI MONTH

WARRANT: 260107 From: 12/16/2025 To: 12/31/2025





EMP #	NAME	CHK #	NET PAY
	WALKER, JANNA L	000002868	4,282.81
	WALKER, THOMAS F	000002869	288.81
	WASHINGTON, LOUIS R	000002870	394.04
	WEISS, JASON A	000002871	4,249.70
	WERRE, CHRISTOPHER T	000002872	5,223.83
	WEST, HAYLEY	000002873	477.55
	WEST, MATTHEW A	000002874	8,829.09
	WESTMAN, JESSE	000002875	3,180.45
	WIEBE, NICOLE H	000002876	3,021.81
	WILSON, CHRISTOPHER A	000002877	3,527.99
	WOLFE, ALBERT R	000002878	3,174.75
	WOTTON, ROBERT	000002879	344.04
Total Deposits: 118			393,388.27

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

AB Number

AB25-126

Agenda Bill Information

Title *		Action *	
2026-2031 Parks Property Tax Levy Agreement		Motion	
Council Agenda Section		Council Meeting Date *	
Committee Report		01/12/2026	
Staff Member		Department *	
Drew Bouta		Finance	
Committee		Committee Date	
Finance and Administration		01/06/2026	
Exhibits			
Packet Attachments - if any			
x01 2026 - 2031 Parks Property Tax Levy Agreement.pdf			289.22KB
x02 2020 - 2025 Parks Property Tax Levy Agreement.pdf			390.97KB
x03 King County Ordinance 19922.pdf			413.4KB
x04 2026 - 2031 Parks Property Tax Levy FAQs.pdf			250.1KB

Click [here](#) to review attachments.

Summary

Introduction*	
Brief summary.	
On August 5, 2025, King County voters approved Proposition No. 1 Parks Levy authorizing a six-year property tax excess levy for the purpose, among others, of maintaining and improving parks across different government agencies within King County. The purpose of this agenda bill is to approve a Parks Property Tax Levy Agreement with King County so that the City of Snoqualmie may receive its allocated share of levy proceeds and use the funds on eligible park operations, or capital projects within the City's adopted Capital Improvement Plan (CIP), and in accordance with King County Ordinance 19922.	
Proposed Motion	
Move to approve the Parks Property Tax Levy Agreement with King County and authorize the Mayor to sign.	
Background/Overview*	
What was done (legislative history, previous actions, ability to hyperlink)	
The City of Snoqualmie previously approved a 2020-2025 Parks Property Tax Levy Agreement with King County that expired December 31, 2025.	
On April 29, 2025, King County Council adopted Ordinance 19922 which called for a special election in accordance with RCW 29A.04.321 to authorize a property tax levy in excess of the levy limitation contained in 84.55 RCW for a period of six (6) years for specified park purposes.	

On August 5, 2025, King County voters approved Proposition No. 1 Parks Levy that authorized an additional six year property tax levy at a rate of \$0.2329 per \$1,000 of assessed valuation in the first year and limited annual levy increases by the King County inflation plus population index published by the King County Office of Economic and Financial Analysis, or the Chapter 84.55 RCW limitation, whichever is greater in years two through six for the purpose maintaining and operating King County’s open space system; improving parks, recreation, access, and mobility in King County by acquiring lands and continuing to develop and support parks, recreation facilities, and regional trails; improving parks and trails in and acquiring lands by metropolitan parks districts, towns, and cities in King County; funding environmental education, maintenance and conservation programs at the Woodland Park Zoo; funding environmental education, maintenance, and programming for Seattle’s Waterfront park; funding environmental and climate stewardship and education at Pacific Science Center; funding a capital project at Memorial Stadium; and funding capital improvements at public pools, for all King County residents.

In order to access and receive the City’s share of levy proceeds from the voter-approved proposition, the City will need to approve a new agreement with King County.

Analysis *

If Council approves the agreement, the City can only use its share of the levy proceeds for parks system operations and capital projects consistent with the requirements of King County Ordinance 19922. The City’s “parks system” refers to any building or other structure related to parks, recreation, park areas, trails, open space, natural areas, resource of ecological lands, and other parks or recreational property owned by the City of Snoqualmie.

The City would receive levy proceeds on a semi-annual basis generally in the months of May and November and the agreement would grant King County the authority to deduct a small portion from the City’s share for its administration of the distribution of levy proceeds.

As a condition of receiving the proceeds, the City must complete an annual report by May 31st beginning in 2027 setting forth a summary of capital projects as well as providing a complete accounting for the use of the City’s levy proceeds and any proceeds remaining from preceding years.

In addition, if the City completes a capital project that was financially supported in whole or partially by the City’s share of levy proceeds, then the City will need to install a permanent sign at a common access point giving credit to the voter approved King County Parks Levy.

Furthermore, the City will need to provide notice for any groundbreakings and opening dates to the King County Council member representing the City’s County Council District and the King County Parks and Recreation Division at least 30 days prior to such a milestone.

The differences between the 2020-2025 Parks Property Tax Levy Agreement and the proposed 2026-2031 Parks Property Tax Levy Agreement are summarized as follows (directly from the King County Parks Levy Manager, Grayson Court):

- The new agreement mentions “park districts” as in “City and Park District Proceeds”. This does not affect Snoqualmie and was only intended to reflect the inclusion of park districts in the King County authorizing ordinance.
- The new agreement includes the levy funds allocated to cities identified in Section 5.C of Ordinance 19922. The new agreement incorporates both the “base” levy proceeds the City will receive as well as an additional \$250,000 allocation to the City identified in Section 5.C of Ordinance 19922. These were originally funds from the expired levy earmarked for the “Parks Capital and Open Space Grant Program”. King County wanted to repurpose unspent funds from the grant program. The \$250,000 will be spread out over the six-year period.
- The new agreement removes the non-supplanting clause under Section 5 “Representation and Warranties”.
- The new agreement includes some modifications to the signage requirement under Section 10.J.

Based on the adopted formula included in King County’s Ordinance 19922, the City of Snoqualmie can expect to receive \$1,594,790 in levy proceeds over the six-year period. This equates to \$265,798 per year. Given changes in assessed valuations, new construction values, population changes, etc., this estimate will adjust over time. For comparison, the City forecasted \$130,000 in levy proceeds for 2026. The City currently earmarks levy proceeds for park capital projects included in the Capital Improvement Plan (CIP).

The new agreement would expire on December 31, 2031.

Budgetary Status *

This action will bring in additional revenue.

Budget Summary

The approval of the 2025-2031 King County Parks Levy will allow the City to receive approximately \$1,594,790 over the life of the Levy. This equates to \$135,798 more annually than the \$130,000 annual amount originally forecasted within the 2025-2030 Non-Utility Capital Improvement Plan (CIP) (#310). The revenue in excess of budget totals approximately \$814,790 over the six-year period, assuming that 2031, which is not forecasted in the City’s 2025-2030 CIP, had been budgeted in a like manner as 2030. See the following table.

Amount of Expenditure	Amount Budgeted	Appropriation Requested	Item 5.
\$0.00	\$0.00	\$0.00	

Fiscal Impact

Screenshot below is an image of the budget summary table.

Non-Utility Capital (#310) Revenue							
2025-2026 Biennial Budget	2026	2027	2028	2029	2030	2031	Total
Budgeted King County Parks Levy Revenue	130,000	130,000	130,000	130,000	130,000	130,000	780,000
Estimated 2026-2031 King County Parks Levy Increase	135,798	135,798	135,798	135,798	135,798	135,798	814,790
Total King County Parks Levy Revenue	265,798	265,798	265,798	265,798	265,798	265,798	1,594,790

PARKS PROPERTY TAX LEVY AGREEMENT

between

KING COUNTY & CITY OF SNOQUALMIE

This Parks Property Tax Levy Agreement (“Agreement”) is made and entered by and between KING COUNTY, a political subdivision of the state of Washington (the “County”) and the City of Snoqualmie, a State of Washington municipal corporation (“CITY”). The County and the City are singularly referred to as a “Party” and collectively referred to as the “Parties”.

RECITALS

- A. The County owns and operates a system of regional and local parks and trails that consists of thirty-two thousand (32,000) acres of parklands and more than one hundred eighty-five (185) miles of regional trails. In addition, the County provides regional trails, regional recreational facilities, regional natural areas, regional parks, and local parks in unincorporated areas.
- B. Since 2003, on recommendation of the Metropolitan Parks Task Force and direction from the County Executive and County Council, the County's Parks and Recreation Division has focused on managing a system of regional parks, open spaces and trails and a limited set of regional active recreation assets. Consistent with its role as a regional and local rural service provider under Countywide Planning Policies and the State Growth Management Act, the County has divested itself of local parks and facilities in urban, unincorporated areas as these areas incorporate or annex to cities.
- C. On April 29, 2025, the King County Council adopted Ordinance 19922 which called for a special election in accordance with RCW 29A.04.321 to authorize a property tax levy in excess of the levy limitation contained in 84.55 RCW for a period of six (6) years for specified park purposes.
- D. On August 5, 2025, King County voters approved Proposition No. 1 Parks Levy that authorized an additional six year property tax levy at a rate of \$0.2329 per one thousand dollars of assessed valuation in the first year and limiting annual levy increases by the King County inflation plus population index published by the King County office of economic and financial analysis, or the chapter 84.55 RCW limitation, whichever is greater in years two through six for the purpose of maintaining and operating King County's open space system; improving parks, recreation, access, and mobility in King County by acquiring lands and continuing to develop and support parks, recreation facilities, and regional trails; improving parks and trails in and acquiring lands by metropolitan parks districts, towns and cities in King County; funding environmental education, maintenance and conservation programs at the Woodland Park Zoo; funding environmental education, maintenance and conservation programs at the Seattle Aquarium; funding development, maintenance, and programming for Seattle's Waterfront park; funding environmental and climate stewardship and education at Pacific Science Center; funding a capital project at Memorial Stadium; and funding capital improvements at public pools, for all King County residents.

NOW, THEREFORE, in consideration of the mutual promises and undertakings hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

AGREEMENT

1. **Definitions.** As used in this Agreement, the following terms shall have the following meanings:
 - A. “Annual Report” shall mean the annual report prepared by the CITY and provided to the County annually by May 31st beginning in 2027 setting forth a summary of CITY Projects for the preceding year, along with a complete financial accounting for the use of the CITY’S Share, along with a listing of all capital investments made at the CITY funded in whole or in part by County Levy Proceeds, and for the 2026 annual report the CITY shall identify the dollar amount of the CITY's Existing Funds.
 - B. “CITY” shall mean the City of Snoqualmie, State of Washington, and all of its boards, commissions, departments, agencies and other subdivisions.
 - C. “CITY Parks System” shall mean any building or other structure related to parks or recreation, parks, trails, open space, such as natural areas and resource or ecological lands and other parks or recreation property owned or otherwise under the jurisdiction of the CITY.
 - D. “City and Park District Proceeds” shall mean ten percent (10%) of the total County Levy Proceeds collected by King County, net the amounts specified and allocated in Ordinance 19922 Sections 5A-I, and any interest earnings on these funds.
 - E. “CITY Projects” shall mean CITY Parks System operations and capital improvement projects consistent with Ordinance 19922.
 - F. “CITY’S Share” shall mean the CITY’s proportionate share of the City and Park District Proceeds as authorized by Ordinance 19922 Section 5C and 5I, subject to County Council appropriation.
 - G. “County” shall mean King County, State of Washington, and all of its boards, commissions, departments, agencies and other subdivisions.
 - H. “County Council” shall mean the County Council of King County, State of Washington.
 - I. “County Levy” means the annual King County property tax levy for park purposes imposed by the King County Council and authorized by Proposition No. 1 Parks Levy that was approved by the County voters on August 5, 2025 and replaced a levy expiring at the end of 2025.

- J. “County Levy Proceeds” shall mean the principal amount of the County Levy collected by the County.
 - K. “Executive” shall mean the King County Executive or their functional successor.
 - L. “Existing funds” shall have the meaning, as defined by RCW 84.55.050.
- 2. Term of Agreement. The term of this Agreement (the “Term”) shall be for a period commencing upon signature by both parties (the “Commencement Date”), and expiring on December 31, 2031 (the “Termination Date”).
 - 3. Receipt of County Levy Proceeds.
 - A. General Distribution. Each year the County shall distribute the CITY's Share to the CITY as authorized by Ordinance 19922, subject to County Council appropriation.
 - B. Receipt and Distribution of Levy Proceeds.
 - 1. Payment Schedule. Beginning in 2026 and through 2031, the County shall transfer the CITY's Share to the CITY on a semi-annual basis, generally in the months of May and November. The annual amounts transferred shall never exceed the CITY's proportionate share of the City and Park District Proceeds actually collected and appropriated by King County.
 - 2. Administrative Fee. The Parties agree that the County has authority to deduct a portion from City and Park District Proceeds for eligible expenditures related to the administration of the distribution of County Levy Proceeds, consistent with Ordinance 19922.
 - 4. Use of County Levy Proceeds. The CITY shall only use the transferred CITY'S Share for its CITY Projects. On or before May 31st of each year throughout the Term of this Agreement, the CITY shall provide the County with a copy of the Annual Report and provide any further documentation showing that the CITY'S Share was expended on CITY Projects. The CITY shall maintain financial records to account separately for the CITY'S Share.
 - 5. Representations and Warranties. The CITY represents and warrants that all of the CITY'S Share received by the CITY shall be used only for specific CITY Projects as defined in this Agreement. The CITY represents and warrants that all CITY Projects shall be consistent with the requirements in King County Ordinance 19922. The CITY represents and warrants that in addition to the CITY'S Share, the CITY shall annually expend on CITY Projects an amount equal to the CITY's Existing Funds.
 - 6. Title to Improvements. All appurtenances, fixtures, improvements, equipment, additions and other property attached to or installed in the CITY Park System during the Term shall

be and remain the properties of CITY and shall not be deemed property of the County under any circumstances.

7. Notices. All notices required to be given hereunder shall be in writing and either delivered personally or sent by certified mail to the appropriate address listed below, or at such other address as shall be provided by written notice. Notice shall be deemed communicated upon actual receipt. For convenience of the parties, copies of notices may also be given by other means; however, neither party may give official or binding notice except by personal delivery or by certified mail.

If to the CITY:

CITY's Contact and Title: Michael Chambless, City Administrator

City Name: City of Snoqualmie

Mailing Address: P.O. Box 987

City, State, Zip Code: Snoqualmie, WA 98065

If to King County:

Warren Jimenez, Division Director
King County Parks and Recreation Division
Department of Natural Resources and Parks
201 South Jackson Street
Mailstop: KSC-NR-6500
Seattle, WA 98104
wjimenez@kingcounty.gov
kcparks.legalnotices@kingcounty.gov

8. Compliance with Laws. The CITY shall comply and conform with all applicable laws and all governmental regulations, rules, and orders.
9. CITY Agreement to Comply with Audit Finding or Repay. The CITY agrees that it is financially responsible for the lawful use of the levy funds distributed under this contract. The CITY agrees that if the State Auditor makes an audit finding that the levy funds have not been spent properly, the CITY shall comply with the State Auditor's audit finding and correct any improper expenditure or, at the sole discretion of the County, repay any indicated amounts to the County. This duty to comply with the audit finding or repay shall not be diminished or extinguished by the prior termination of this Agreement and shall survive the termination of this Agreement.
10. Miscellaneous.
- A. Liability of the County. The County's obligations to the CITY under this Agreement shall be limited to the terms and conditions set forth herein. Notwithstanding any other

- provision in this Agreement to the contrary, in no event shall the County be liable, regardless of whether any claim is based on contract or tort, for any special, consequential, indirect or incidental damages, including without limitation lost profits, arising out of or in connection with this Agreement or the services performed in connection with this Agreement.
- B. Dispute Resolution. In the event of a dispute between the CITY and the County regarding any term of this Agreement, the parties shall attempt to resolve the matter informally through the following mechanism: the CITY (reps.) or their respective designee(s), shall meet with County (reps) or their respective designee(s) to review and discuss the matter(s) in dispute; if the CITY (representatives) and County (representatives) are unable to reach a mutual resolution, the Executive and the mayor, or their respective designee(s) shall meet to review and discuss the matter(s) in dispute. If such persons are unable to resolve the matter informally, either party may submit the matter to a non-binding, structured mediation procedure fashioned by persons or organizations experienced in alternative dispute resolution (“ADR”) procedures. The mediation may be requested by any party and shall be initiated within thirty (30) days from the date of the request unless extended by the mutual agreement of both parties. The alternative dispute resolution procedures utilized for the mediation shall include the exchange of written claims and responses, with supporting information, at least seven (7) days prior to the actual mediation. The positions expressed and the mediator’s recommendations shall not be admissible as evidence in any subsequent ADR or legal proceeding. If the matter is submitted to mediation and the matter is not resolved, an affected party shall be entitled to pursue any legal remedy available. Any disputes involving the lawful expenditure of levy proceeds shall be resolved by King County Superior Court if the parties cannot agree.
- C. No Implied Waiver. No failure by either party hereto to insist upon the strict performance of any obligation of the other party under this Agreement or to exercise any right, power or remedy arising out of a breach thereof, irrespective of the length of time for which such failure continues (except in cases where this Agreement expressly limits the time for exercising rights or remedies arising out of a breach), shall constitute a waiver of such breach or of that party’s right to demand strict compliance such term, covenant or condition or operate as a surrender of this Agreement. No waiver of any default or the performance of any provision hereof shall affect any other default or performance, or cover any other period of time, other than the default, performance or period of time specified in such express waiver. One or more written waivers of a default or the performance of any provision hereof shall not be deemed to be a waiver of a subsequent default or performance. The consent of either party hereto given in any instance under the terms of this Agreement shall not relieve the other party of any obligation to secure the consent of the other party in any other or future instance under the terms of this Agreement.
- D. Headings and Subheadings. The captions preceding the articles and sections of this Agreement and in the table of contents have been inserted for convenience of reference

and such captions in no way define or limit the scope or intent of any provision of this Agreement.

- E. Successors and Assigns. The terms, covenants, and conditions contained in this Agreement shall bind and inure to the benefit of the County and the CITY and, except as otherwise provided herein, their personal representatives and successors and assigns. There are no third party beneficiaries to this Agreement.
- F. Agreement made in Washington. This Agreement shall be deemed to be made in and shall be construed in accordance with the laws of the State of Washington. Venue of any action brought by one party against the other to enforce or arising out of this Agreement shall be in King County Superior Court.
- G. Integrated Agreement; Modification. This Agreement contains all the agreements of the parties hereto relating to the subject matter addressed herein, and cannot be amended or modified except by a written agreement approved by the King County Council and mutually executed between each of the parties hereto.
- H. Counterparts. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument.
- I. Time of Essence. Time is of the essence of each provision of this Agreement.
- J. Signage. For each completed capital project funded with County Levy Proceeds, the CITY shall install a permanent sign at a common access point of the park facility's premises that shall include the following language: **This project was funded (or as applicable, funded in part) with proceeds from the voter-approved King County Parks Levy in August 2025 under an Agreement with King County parks and Recreation Division.** If the CITY has not installed its own sign the City shall install a sign provided by the County.
- K. Reporting. The CITY should report major milestones, such as groundbreakings and opening dates, thirty (30) calendar days prior to such milestone to King County Parks and the King County councilmember who represents the CITY's County Council district. The CITY can mail or deliver reports to both King County Parks and the current King County Council councilmember at:

Warren Jimenez, Division Director
King County Parks and Recreation Division
Department of Natural Resources and Parks
201 South Jackson Street
Mailstop: KSC-NR-6500
Seattle, WA 98104
wjimenez@kingcounty.gov
kcparks.legalnotices@kingcounty.gov

Councilmember(s): _____
In care of King County Council Clerk
Room 1200
516 3rd Avenue
Seattle, WA 98104
clerk.council@kingcounty.gov

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the last date set forth below.

KING COUNTY, a Washington municipal
corporation

CITY OF SNOQUALMIE, a Washington
municipal corporation

By _____

By _____

Its _____

Its _____

Date _____

Date _____

By authority of Ordinance No. 19922



2026-2031 King County Parks Levy

FAQs

Last updated: November 24, 2025

What can towns and cities use levy funds towards in the 2026-2031 King County Parks Levy?

Direct pass-through levy funds distributed to towns and cities from the 2026-2031 King County Parks Levy can be used for parks system operations and capital improvement projects within a town or city's parks system. The "parks system" refers to any building or other structure related to parks or recreation, park areas, trails, open space, natural areas, resource or ecological lands, and other parks or recreation property owned or otherwise under the jurisdiction of the town or city.

The criteria for eligible expenditures is broad and flexible in order for towns/cities to best serve their local communities, meet the specific needs of their constituents, and improve natural areas unique to their parks systems. Expenditures that would traditionally fall under a park maintenance/operations budget or a dedicated budget for a parks capital improvement program are considered good candidates for levy-funded projects and activities. Other types of expenditures which support parks system operations and capital improvement projects could also be considered eligible as long as the expenses support parks-related projects/activities. This includes but is not limited to salary/benefits for personnel, vehicles for parks operations, and equipment for parks employees. For questions about eligible expenditures please contact Grayson Court, Parks Levy Manager: gcourt@kingcounty.gov, 206-477-9229 (work phone), 206-247-9324 (cell phone).

By signing the Parks Property Tax Levy Agreement towns and cities agree they are financially responsible for the lawful use of the levy funds distributed under the agreement.

Can our town/city wait to use our distribution of levy funds until the following year?

Yes. Towns and cities can carry forward unused levy funds from the 2026-2031 King County Parks Levy to the next year to accumulate funds for future planned projects and/or activities. If unused funds are being carried over to a future year the town or city must describe the specific project (such as project name, high-level details, etc.) as well as expected completion date(s).

What are the reporting requirements for towns and cities?

The annual report is prepared by the town or city and provided to King County Parks by May 31st of each year setting forth a summary of projects from the preceding year along with a complete financial accounting for the use of the levy funds from the 2026-2031 King County Parks Levy. This includes a listing of all capital investments made in the town or city funded in whole or in part by levy proceeds. In addition, towns and cities must provide any further documentation that shows that the levy funds were expended on projects and/or activities as described in the Parks Property Tax Levy Agreement.

Are there signage requirements for using parks levy funds?

Yes. For each completed capital project funded with county levy proceeds, the town or city shall install a permanent sign at a common access point of the park facility's premises that shall include the following language: *"This project was funded (or as applicable, funded in part) with proceeds from the voter-approved King County Parks Levy in August 2025 under an Agreement with King County parks and Recreation Division"*. There is no template or standard for the design of this signage requirement so a town or city may design the sign based on existing standards within the parks system, or however the town or city chooses. If a town or city has not installed its own sign the county will provide its own signage to be installed.

There are strict conditions for the use of a King County Parks logo but this is not a signage requirement. If the town or city chooses to include a King County Parks logo please contact Grayson Court, Parks Levy Manager, for details: gcourt@kingcounty.gov, 206-477-9229 (work phone), 206-247-9324 (cell phone).

Are towns and cities required to notify King County when a major milestone or opening date is planned for a parks capital project?

Yes, but only if the parks capital project has been funded with county levy proceeds. For each capital project funded with county levy proceeds from the 2026-2031 King County Parks Levy, the town or city must report to King County Parks and their King County Councilmember major milestones, such as groundbreakings and opening dates, thirty (30) days prior to such milestone. The town or city must deliver reports to both King County Parks and their King County Councilmember. Notifications to King County Parks may be sent to gcourt@kingcounty.gov and notifications to King County Councilmembers can be sent directly to the Councilmember's office or to clerk.council@kingcounty.gov.

Section 5.C of Ordinance 19922 identifies a specific amount of levy funding to my town/city. When is that funding provided and what can it be spent on?

Section 5.C is a repurposed source of levy funding for all towns and cities. Section 5.C replaces the expiring Parks Capital and Open Space grant program and provides funding directly to towns and cities using a formula based on population and other factors. The amount identified for each town and city will be distributed equally across all six years of the levy and will be combined with the traditional, direct pass-through funding towns and cities currently receive (described in Section 5.I.3). The criteria for eligible levy expenditures identified in Section 5.C is the same as the traditional, direct pass-through funding to towns and cities described in Section 5.I.3.

Must a town or city maintain financial records to account separately for their share of the 2026-2031 King County Parks Levy proceeds?

Yes.

Must a town or city report unused funds from previous King County parks levies?

Yes.

Must a town or city provide a complete financial accounting for the use of their share of levy proceeds?

Yes. A town or city must provide King County a summary of projects for the preceding year along with a "...complete financial accounting..." for the use of their share. This could be in a form of a report generated by a town or city's finance system (Oracle, Springbrook, Munis, Dynamics, etc.) which shows how the levy funds are received as revenue and used when there are expenditures using levy proceeds

from the 2026-2031 King County Parks Levy. Below are some examples of financial reports that can be included:

- Revenue:
 - Account Information Report
 - Account Detail History
 - Accounting History
 - Account Ledger Export
 - Detail Report: Account Detail
 - General Ledger: Account Detail Report
 - General Ledger: Detailed Trial Balance
 - General Ledger: Line Details
 - Income Statement: Account Summary
 - Revenue Detail Activity
 - Revenue Detail Report
 - Revenue Status Report
 - Transaction Journal
- Expenditures:
 - Account Activity Report
 - Account Detail History
 - Detail Report: Account Detail
 - Expenditure Status Report
 - General Ledger: Account Detail Report
 - General Ledger: Detail Report
 - General Ledger: Detailed Trial Balance
 - General Ledger: Line Details
 - Transaction Journal
 - Year-to-Date Budget Report

What is the King County Parks Levy Oversight Board?

The King County Parks Levy Oversight Board consists of nine members who are nominated by a member of the King County Council representing their respective district then confirmed by the whole council. The mission of the Board is to review and report to the County Executive and King County Council on the allocation of King County Parks Levy proceeds and the progress on achieving the purposes of the Parks Levy ballot proposition. Specifically, the Levy Oversight Board is to confirm that the levy proceeds have been expended consistent with the requirements of King County Ordinance 19922, which outlines eligible expenditures and the specific use of levy proceeds including towns and cities in King County. King County Parks staff present reports, including information provided by towns and cities in their annual reports, to the Board for review and confirm if towns and cities receiving parks levy proceeds have complied with the levy spending requirements.

When are parks levy funds distributed to towns and cities?

King County transfers to each town and city their share of the levy proceeds over the course of the year, generally in the months of May, August and November.

How much does my town/city expect to receive from the King County Parks Levy each year?

It's difficult to provide an exact amount each year because a town or city's share of the levy proceeds is dependent upon several factors, including but not limited to population estimates, assessed property values, and tax collection. For estimated forecasts based on the adopted pass-through funding model

please contact Grayson Court, Parks Levy Manager: gcourt@kingcounty.gov, 206-477-9229 (work phone), 206-247-9324 (cell phone).

What if we have more questions about the 2026-2031 King County Parks Levy and/or we would like to showcase the exciting work that our town or city is doing with levy funds?

Please contact Grayson Court, Parks Levy Manager, for any questions about the parks levy or to schedule a site visit: gcourt@kingcounty.gov, 206-477-9229 (work phone), 206-247-9324 (cell phone).

PARKS PROPERTY TAX LEVY AGREEMENT

between

KING COUNTY & THE CITY OF SNOQUALMIE

This Parks Property Tax Levy Agreement (the "Agreement") is made and entered into as of this 27 day of January, 2020, by and between KING COUNTY, a political subdivision of the state of Washington (the "County") and the City of Snoqualmie, Washington, a State of Washington municipal corporation ("CITY").

- A. The County owns and operates a park system with over twenty-eight thousand (28,000) acres of regional parks and open spaces, over one-hundred-seventy-five (175) miles of regional trails, and two-hundred-fifteen (215) miles of backcountry trails. In addition, the County is the provider of local parks in the rural area and is the transitional provider of local parks in the urban incorporated areas.
- B. Since 2003, on recommendation of the Metropolitan Parks Task Force and direction from the County Executive and County Council, the County's Parks and Recreation Division has focused on managing a system of regional parks, open spaces and trails and a limited set of regional active recreation assets. Consistent with its role as a regional and local rural service provider under Countywide Planning Policies and the State Growth Management Act, the County has divested itself of local parks and facilities in urban unincorporated areas as these areas incorporate or annex to cities.
- C. On April 17, 2019, the King County Council adopted Ordinance 18890 which called for a special election in accordance with RCW 29A.04.321 to authorize a property tax levy in excess of the levy limitation contained in 84.55 RCW for a period of six (6) years for specified park purposes.
- D. On August 6, 2019, King County voters approved Proposition No. 1 Parks Levy that authorized an additional six year property tax levy at a rate of \$0.1832 in the first year, with subsequent levies adjusted by inflation for the purpose of: maintaining and operating King County's open space system; improving parks, recreation, access, and mobility in the King County open space system by acquiring lands and continuing to develop regional trails; improving parks and trails in and acquiring lands by metropolitan parks districts, towns, and cities in King County; funding environmental education, maintenance, and conservation programs at the Woodland Park Zoo; finding capital construction at the Seattle Aquarium; and funding for capital improvements at publicly owned pools, for all King County residents.

NOW, THEREFORE, in consideration of the mutual promises and undertakings hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

AGREEMENT

- I. **Definitions.** As used in this Agreement, the following terms shall have the following meanings:
 - A. "Annual Report" shall mean the annual report prepared by the CITY and provided to the County annually by May 31st beginning in 2021 setting forth a summary of CITY Projects for the preceding year, along with a complete financial accounting for the use of the CITY'S Share, and a listing of all capital investments made at the CITY funded in whole or in part by County Levy Proceeds, and for the 2020 annual report the CITY shall identify the dollar amount of the CITY's Existing Funds.
 - B. "CITY" shall mean the City of Snoqualmie, State of Washington, and all of its boards, commissions, departments, agencies and other subdivisions.
 - C. "CITY Parks System" shall mean any building or other structure related to parks or recreation, parks, trails, open space, such as natural areas and resource or ecological lands and other parks or recreation property owned or otherwise under the jurisdiction of the CITY.
 - D. "City Proceeds" shall mean eight percent (8%) of the total County Levy Proceeds collected by King County, net the amounts specified and allocated in Ordinance 18890 Sections 4A-D, and any interest earnings on these funds.
 - E. "CITY Projects" shall mean CITY Parks System operations and capital improvement projects consistent with Ordinance 18890.
 - F. "CITY'S Share" shall mean the CITY's proportionate share of the City Proceeds as authorized by Ordinance 18890, subject to County Council appropriation.
 - G. "County" shall mean King County, State of Washington, and all of its boards, commissions, departments, agencies and other subdivisions.
 - H. "County Council" shall mean the County Council of King County, State of Washington.
 - I. "County Levy" means the annual King County property tax levy for park purposes imposed by the King County Council and authorized by Proposition No. 1 Parks Levy that was approved by the County voters on August 6, 2019 and replaced a levy expiring at the end of 2019.
 - J. "County Levy Proceeds" shall mean the principal amount of the County Levy collected by the County.
 - K. "Executive" shall mean the King County Executive or his or her functional successor.
 - L. "Existing funds" shall have the meaning, as defined by RCW 84.55.050.

King County Parks Property Tax Levy
2020-2025 Agreement

2. Term of Agreement. The term of this Agreement (the "Term") shall be for a period commencing upon signature by both parties (the "Commencement Date"), and expiring on December 31, 2025 (the "Termination Date").
3. Receipt of County Levy Proceeds.
 - A. General Distribution. Each year the County shall distribute the CITY's Share to the CITY as authorized by Ordinance 18890, subject to County Council appropriation.
 - B. Receipt and Distribution of Levy Proceeds.
 1. Payment Schedule. Beginning in 2020 and through 2025, the County shall transfer the CITY's Share to the CITY on a semi-annual basis, generally in the months of May and November. The annual amounts transferred shall never exceed the CITY's proportionate share of the CITY Proceeds actually collected and appropriated by King County.
 2. Administrative Fee. The Parties agree that the County has authority to deduct a portion from City Proceeds for eligible expenditures related to the administration of the distribution of County Levy Proceeds, consistent with Ordinance 18890.
4. Use of County Levy Proceeds. The CITY shall only use the transferred CITY'S Share for its CITY Projects. On or before May 31st of each year throughout the Term of this Agreement, the CITY shall provide the County with a copy of the Annual Report and provide any further documentation showing that the CITY'S Share was expended on CITY Projects. The CITY shall maintain financial records to account separately for the CITY'S Share.
5. Representations and Warranties. The CITY represents and warrants that all of the CITY'S Share received by the CITY shall be used only for specific CITY Projects as defined in this Agreement and that such funds shall not be used to supplant Existing Funds. The CITY represents and warrants that all CITY Projects shall be consistent with the requirements in King County Ordinance 18890. The CITY represents and warrants that in addition to the CITY'S Share, the CITY shall annually expend on CITY Projects an amount equal to the CITY's Existing Funds.
6. Title to Improvements. All appurtenances, fixtures, improvements, equipment, additions and other property attached to or installed in the CITY Park System during the Term shall be and remain the properties of CITY and shall not be deemed property of the County under any circumstances.
7. Notices. All notices required to be given hereunder shall be in writing and either delivered personally or sent by certified mail to the appropriate address listed below, or at such other address as shall be provided by written notice. Notice shall be deemed communicated upon actual receipt. For convenience of the parties, copies of notices may also be given by other means; however, neither party may give official or binding notice except by personal delivery or by certified mail.

King County Parks Property Tax Levy
2020-2025 Agreement

If to the CITY:

CITY's Contact and Title: City Administrator / Director of Finance

City Name: City of Snoqualmie

Mailing Address1: PO Box 987

Mailing Address2: _____

City, State, Zip Code: Snoqualmie, WA 98065

If to King County:

Warren Jimenez, Division Director
King County Parks and Recreation Division
Department of Natural Resources and Parks
201 South Jackson Street
Mailstop: KSC-NR-0700
Seattle, WA 98104

8. Compliance with Laws. The CITY shall comply and conform with all applicable laws and all governmental regulations, rules, and orders.
9. CITY Agreement to Comply with Audit Finding or Repay. The CITY agrees that it is financially responsible for the lawful use of the levy funds distributed under this contract. The CITY agrees that if the State Auditor makes an audit finding that the levy funds have not been spent properly, the CITY shall comply with the State Auditor's audit finding and correct any improper expenditure or, at the sole discretion of the County, repay any indicated amounts to the County. This duty to comply with the audit finding or repay shall not be diminished or extinguished by the prior termination of this Agreement and shall survive the termination of this Agreement.
10. Miscellaneous.
 - A. Liability of the County. The County's obligations to the CITY under this Agreement shall be limited to the terms and conditions set forth herein. Notwithstanding any other provision in this Agreement to the contrary, in no event shall the County be liable, regardless of whether any claim is based on contract or tort, for any special, consequential, indirect or incidental damages, including without limitation lost profits, arising out of or in connection with this Agreement or the services performed in connection with this Agreement.
 - B. Dispute Resolution. In the event of a dispute between the CITY and the County regarding any term of this Agreement, the parties shall attempt to resolve the matter informally through the following mechanism: the CITY (reps.) or their respective designee(s), shall meet with County (reps) or their respective designee(s) to review and discuss the matter(s) in dispute; if the CITY (representatives) and County (representatives) are unable to reach a mutual resolution, the Executive and the mayor, or their respective

King County Parks Property Tax Levy
2020-2025 Agreement

designee(s) shall meet to review and discuss the matter(s) in dispute. If such persons are unable to resolve the matter informally, either party may submit the matter to a non-binding, structured mediation procedure fashioned by persons or organizations experienced in alternative dispute resolution ("ADR") procedures. The mediation may be requested by any party and shall be initiated within thirty (30) days from the date of the request unless extended by agreement of both parties. The alternative dispute resolution procedures utilized for the mediation shall include the exchange of written claims and responses, with supporting information, at least seven (7) days prior to the actual mediation. The positions expressed and mediator's recommendations shall not be admissible as evidence in any subsequent ADR or legal proceeding. If the matter is submitted to mediation and the matter is not resolved, an affected party shall be entitled to pursue any legal remedy available. Any disputes involving the lawful expenditure of levy proceeds shall be resolved by King County Superior Court if the parties cannot agree.

- C. No Implied Waiver. No failure by either party hereto to insist upon the strict performance of any obligation of the other party under this Agreement or to exercise any right, power or remedy arising out of a breach thereof, irrespective of the length of time for which such failure continues (except in cases where this Agreement expressly limits the time for exercising rights or remedies arising out of a breach), shall constitute a waiver of such breach or of that party's right to demand strict compliance such term, covenant or condition or operate as a surrender of this Agreement. No waiver of any default or the performance of any provision hereof shall affect any other default or performance, or cover any other period of time, other than the default, performance or period of time specified in such express waiver. One or more written waivers of a default or the performance of any provision hereof shall not be deemed to be a waiver of a subsequent default or performance. The consent of either party hereto given in any instance under the terms of this Agreement shall not relieve the other party of any obligation to secure the consent of the other party in any other or future instance under the terms of this Agreement.
- D. Headings and Subheadings. The captions preceding the articles and sections of this Agreement and in the table of contents have been inserted for convenience of reference and such captions in no way define or limit the scope or intent of any provision of this Agreement.
- E. Successors and Assigns. The terms, covenants, and conditions contained in this Agreement shall bind and inure to the benefit of the County and the CITY and, except as otherwise provided herein, their personal representatives and successors and assigns. There are no third party beneficiaries to this Agreement.
- F. Agreement made in Washington. This Agreement shall be deemed to be made in and shall be construed in accordance with the laws of the State of Washington. Venue of any action brought by one party against the other to enforce or arising out of this Agreement shall be in King County Superior Court.

King County Parks Property Tax Levy
2020-2025 Agreement

- G. Integrated Agreement: Modification. This Agreement contains all the agreements of the parties hereto relating to the subject matter addressed herein, and cannot be amended or modified except by a written agreement approved by the King County Council and mutually executed between each of the parties hereto.
- H. Counterparts. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument.
- I. Time of Essence. Time is of the essence of each provision of this Agreement.
- J. Signage. For each capital project funded with County Levy Proceeds, the CITY shall provide a sign including the following language: **This project was funded (or as applicable, funded in part) with proceeds from the Proposition No. 1 Parks Levy approved by King County voters in August 2019 under an Agreement with King County Parks and Recreation Division.**
- K. Reporting. As set forth in King County Council Motion 15378, section C, for each capital project funded with County Levy Proceeds, the CITY shall report to King County Parks and the King County Council major milestones, such as groundbreaking and opening dates, thirty (30) days prior to such milestone. The CITY shall mail or deliver reports to both King County Parks and the current King County Council councilmembers at:

Warren Jimenez, Division Director
King County Parks and Recreation Division
Department of Natural Resources and Parks
201 South Jackson Street
Mailstop: KSC-NR-0700
Seattle, WA 98104

Councilmembers: Dembowski, Gossett,
Lambert, Kohl-Welles, Uptgrove,
Balducci, Reichbauer, McDermott and
Dunn

In care of King County Council Clerk
516 3rd Avenue
Seattle, WA 98104

[SIGNATURE PAGE FOLLOWS]

King County Parks Property Tax Levy
2020-2025 AgreementDATED this 27th day of January, 2020.KING COUNTY, a Washington municipal
corporationBy Its King County Parks Director

By authority of Ordinance No. 18890

CITY OF SNOQUALMIE a
Washington municipal corporationBy 
Matthew R. LarsonIts Mayor



KING COUNTY

1200 King County Courthouse
516 Third Avenue
Seattle, WA 98104

Item 5.

Signature Report

Ordinance 19922

Proposed No. 2025-0130.1

Sponsors Dembowski, von Reichbauer
and Backus

1 AN ORDINANCE providing for the submission to the
2 qualified electors of King County at a special election to be
3 held in King County on August 5, 2025, of a proposition
4 authorizing a property tax levy in excess of the levy
5 limitation contained in chapter 84.55 RCW for a period of
6 six consecutive years, at a total rate of not more than
7 \$0.2329 per one thousand dollars of assessed valuation in
8 the first year and limiting annual levy increases by the King
9 County inflation plus population index published by the
10 King County office of economic and financial analysis, or
11 the chapter 84.55 RCW limitation, whichever is greater in
12 years two through six for the purpose of maintaining and
13 operating King County's open space system; improving
14 parks, recreation, access, and mobility in King County by
15 acquiring lands and continuing to develop and support
16 parks, recreation facilities, and regional trails; improving
17 parks and trails in and acquiring lands by metropolitan
18 parks districts, towns and cities in King County; funding
19 environmental education, maintenance and conservation

Ordinance 19922

programs at the Woodland Park Zoo; funding
environmental education, maintenance and conservation
programs at the Seattle Aquarium; funding development,
maintenance, and programming for Seattle's Waterfront
park; funding environmental and climate stewardship and
education at Pacific Science Center; funding a capital
project at Memorial Stadium; and funding capital
improvements at public pools, for all King County
residents; repealing Ordinance 19914, Section 1, Ordinance
19914, Section 2, Ordinance 19914, Section 3, Ordinance
19914, Section 4, Ordinance 19914, Section 5, Ordinance
19914, Section 6, Ordinance 19914, Section 7, Ordinance
19914, Section 8, Ordinance 19914, Section 9, and
Ordinance 19914, Section 10; and declaring an emergency.

STATEMENT OF FACTS:

1. King County owns and operates a system of regional and local parks
and trails that consists of thirty-two thousand acres of parklands and more
than one hundred eighty-five miles of regional trails. The county provides
regional trails, regional recreational facilities, regional natural areas,
regional parks, and local parks in unincorporated areas. Examples of
regional and local county parks and trails include Marymoor park, Cougar
Mountain Regional Wildland park, Steve Cox Memorial park, Dick

42 Thurnau Memorial park, the Weyerhaeuser King County Aquatic Center,
43 and the Sammamish River trail.

44 2. Parks, natural areas, and trails contribute to a high quality of life. A
45 robust system of parks and trails provides: physical, social, and mental
46 health benefits to individuals; economic opportunity through recreation
47 and tourism; economic growth for private businesses that must attract and
48 retain skilled workers; increased climate resilience; environmental benefits
49 like clean water and healthy habitat; and cultural resource protection
50 through open space conservation. King County's open space system
51 provides all these benefits to King County residents and businesses.

52 3. Provision of urban green space, through parks or other investments
53 such as street trees, is particularly important to achieve the benefits listed
54 above. The addition of trees and plants to concrete-dominated urban areas
55 can help reduce the higher ambient temperatures in those areas, which are
56 anticipated to worsen as anthropogenic climate change progresses. That
57 contributes to health and quality of life for nearby residents, in addition to
58 providing additional capacity to sequester planet-warming greenhouse
59 gases.

60 4. The 2002 Parks Business Transition Plan, adopted by the King County
61 council and enacted by Ordinance 14509, became the blueprint for
62 establishing the regional open space system we have today. Building on
63 that blueprint, the county has adopted open space plans, which have
64 provided the framework guiding King County in the acquisition, planning,

65 development, stewardship, maintenance, and management of its complex
66 system of parks, regional trails, and acres of open space. The latest open
67 space plan was updated in 2022 and adopted by Ordinance 19501.

68 5. In implementing the open space plan, the parks and recreation division
69 of the department of natural resources and parks has successfully focused
70 its lines of business on regional parks and trails, backcountry trails, natural
71 areas, and local parks in unincorporated King County and has
72 implemented business practices that generate revenue from park system
73 assets by implementing or increasing user fees and establishing corporate
74 and community partnerships that enhance park amenities and leverage
75 public and private dollars to improve parks and increase access to parks.

76 6. Consistent with the recommendations of past parks-related task forces
77 and community advisory committees, the county has sought voter-
78 approved levies on four prior occasions: in 2003, enacted by Ordinance
79 14586, to provide maintenance and operating funding for the parks and
80 recreation division for 2004 through 2007; in 2007, enacted by Ordinance
81 15759, to provide funding for maintenance and operations as well as
82 funding for open space acquisition, regional trail development, the
83 Woodland Park Zoo and for King County towns and cities for use in their
84 open space acquisition and trail projects for 2008 through 2013; in 2013,
85 enacted by Ordinance 17568, to provide funding for maintenance and
86 operations as well as for open space acquisition, asset maintenance and
87 improvement, parks and trails projects, the Woodland Park Zoo and for

King County towns and cities to use for their parks and recreation for 2014 through 2019; and in 2019, enacted by Ordinance 18890, to provide funding for maintenance and operations as well as for open space acquisition, asset maintenance and improvement, parks and trails projects, the Woodland Park Zoo, the Seattle Aquarium, aquatic facilities, and for King County towns and cities to use for their parks and recreation for 2020 through 2025. Voters approved the funding measures on all four occasions that they were on the ballot. The voter-approved levies have helped keep the open space system clean, safe, and open.

7. Tribal nations are comanagers with the county in managing our shared public lands, waters, and resources. The county recognizes that this relationship is informed and guided by the treaty rights, which many tribes exercise within King County. The department of natural resources and parks has undertaken many actions with tribes as comanagers in an effort to foster mutual respect, and establish regular and meaningful communication, cooperation, and consultation with tribal officials in developing and executing state and King County policies that have tribal implications. The county has an ongoing goal to strengthen the government-to-government relationship with tribes that share territory with and have interests in King County

8. The 2020 through 2025 voter-approved parks, trails, and open space replacement levy provides approximately eighty-five percent of the operating budget of the parks and recreation division, with approximately

111 fifteen percent generated through business activities and entrepreneurial
112 efforts. King County general fund support to the parks and recreation
113 division was eliminated as of 2011.

114 9. The community partnerships and grants program enacted by Ordinance
115 14509 enhances parks amenities by partnering with parks and recreation
116 organizations. Since the inception of the community partnership and grant
117 program in 2003, more than seventy projects representing more than
118 seventy million dollars' worth of new, enhanced, or preserved public
119 recreation facilities have been completed, with only twenty-two million
120 dollars of King County capital investment.

121 10. The Woodland Park Zoo received distributions from the past three
122 voter-approved levies to supplement zoo operating revenue for education
123 and conservation programs, horticulture and maintenance, and capital
124 improvements. Levy proceeds distributed to the zoo provided
125 environmental education, programming and transportation focusing on
126 accessibility for underserved areas, supported thousands of students-
127 annually, and benefitted residents throughout King County. Levy
128 proceeds also provided conservation and animal care for threatened
129 Pacific Northwest species.

130 11. The Seattle Aquarium received distributions from the past voter-
131 approved levy for capital costs for the Ocean Pavilion project to amplify
132 the aquarium's existing global conservation efforts by bringing visitors
133 face-to-face with tropical species native to the Coral Triangle and by

134 housing approximately three thousand five hundred sustainably sourced
135 tropical fish and invertebrates, including rays, sharks, mangroves, and up
136 to thirty species of coral.

137 12. The Memorial Stadium project will create an innovative multi-
138 purpose student and community events facility at Seattle Center. That
139 transformative project will be led by Seattle Public Schools and the city of
140 Seattle, providing an improved venue for local and regional sports and
141 events.

142 13. The removal of the Alaskan Way Viaduct provided an unprecedented
143 opportunity to create new green space in the heart of Seattle. The
144 resulting waterfront park is a twenty-acre public space stretching from
145 Belltown to Pioneer Square, providing the entire region lasting economic,
146 social, and environmental benefits. Seattle's Waterfront park will link
147 iconic attractions including Olympic Sculpture park, Pike Place Market,
148 the Seattle Aquarium, the Colman Dock ferry terminal, Pioneer Square,
149 stadiums, and surrounding neighborhoods.

150 14. King County towns and cities received funding from the past three
151 voter-approved levies. In 2008 through 2013, towns and cities could use
152 levy proceeds for open space and natural lands acquisition and
153 development of town or city trail projects that supported connections to
154 the regional trail system with distributions being contingent upon an equal
155 or greater contribution of matching moneys from the recipient town or city
156 for the same project. In the 2014 through 2019 and the 2020 through 2025

157 levies, types of uses for the distribution to King County towns and cities
158 were broadened to provide flexibility and better meet the parks and
159 recreation needs of cities.

160 15. Parks levy oversight committees were established to monitor the
161 expenditures of the proceeds from the 2004 through 2007, 2008 through
162 2013, 2014 through 2019, and 2020 through 2025 levies. Annual
163 committee review has concluded that the county has complied with all
164 levy requirements.

165 16. During the 2008 through 2013, 2014 through 2019, and 2020 through
166 2025 levy periods, the process for developing, reviewing, and
167 recommending potential conservation futures tax and parks levy
168 acquisition projects has maximized acquisitions for open space, natural
169 lands, and regional trail rights of way due to the similar objectives for the
170 conservation futures tax and parks levy acquisition programs. Parks levy
171 open space funding distributed to King County is a critical component of
172 match for county applications for conservation futures tax funding. The
173 process for conservation futures tax outlined in K.C.C. 26.12.010
174 maintains transparency, accessibility, and consistency of the distribution
175 of conservation futures tax and parks levy acquisition funds for the public,
176 stakeholder groups, government agencies, and officials.

177 17. King County is growing rapidly as a region. In 2024, King County's
178 population increased by more than thirty thousand people; over the next
179 ten years, the county is expected to grow by another two hundred fifty

thousand people. Recent trend reports indicate that participation in outdoor recreation continues to grow, increasing by more than four percent nation-wide in 2023. More and more people are using King County parks and trails, which puts greater pressure on the system. As development increases to accommodate population growth, the risk of losing open space lands, including urban greenspaces throughout the county grows. Those valuable lands contribute to King County residents' high quality of life. The cost of land to accommodate this growth and preserve open spaces is also increasing. Today is the opportune time to address future needs of residents by investing in our parks and trails and accelerating conservation of open space.

18. In King County, many communities have experienced a history of inequitable and limited regional investments in parks, recreation, and open space, limiting the ability of residents to lead healthy lives.

Approximately five hundred thousand King County residents live without ready access to parks, recreation, and open spaces. There is a need to address disparities in access to parks, recreation, and open space for traditionally underserved areas and communities, including people with disabilities. This ordinance provides an opportunity to address parks and recreation needs of these traditionally underserved areas and communities, including people with disabilities.

19. Recognizing growth in population, increased use of parks and trails and the need to address disparities, to prepare the 2026 through 2031 levy,

203 the parks and recreation division conducted outreach to obtain feedback on
204 the current park system and future parks and recreation needs for all King
205 County residents. In March and April 2024, parks and recreation division
206 staff conducted twenty-one in-person and virtual community engagement
207 events and hosted two online surveys across eight languages. Participants
208 represented all geographic areas of the county including towns and cities,
209 business, recreation, community, and environmental interests. More than
210 four thousand eight hundred people across all nine King County Council
211 districts participated in the surveys. Parks and recreation division staff
212 also met with towns and cities, parks districts, and key partners to receive
213 additional feedback about the levy.

214 20. Feedback from engagement events, online surveys, and meetings
215 showed support for the King County open space system and defined
216 measures of success. Four themes emerged as top priorities: safety and
217 belonging; new parks, trails, recreation, and infrastructure; equity,
218 representation, inclusion, and access; and maintenance, repairs, and
219 staffing. Feedback supported funding for King County towns' and cities'
220 parks and recreation programs; expansion of the regional trails system;
221 and natural lands conservation.

222 21. From January through July 2024, parks and recreation division staff
223 convened a Community Advisory Committee tasked with recommending
224 how to preserve King County's open space system of parks, trails, and
225 natural areas and resource lands after the 2019 through 2025 levy expires.

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226 The Community Advisory Committee also advised staff about how best to
227 meet the growing parks and recreation needs in King County and the
228 region. Representing King County Boards, cities, non-profit
229 organizations, community and environmental interests, businesses, and
230 sports, the Community Advisory Committee met nine times to provide
231 guidance on developing the 2026 through 2031 levy.

232 22. The King County executive took into consideration information
233 obtained from this engagement, the region's growing population, increased
234 use of parks and trails across King County, and the lack of parks,
235 recreation, and open space in some communities, and has put forth this
236 ordinance that acknowledges the changing landscape and the need to grow
237 the open space system to keep up with regional demand. This ordinance is
238 also consistent with the goals and priorities of past levy task forces.

239 23. This proposal would exempt low-income seniors, disabled veterans,
240 and other people with disabilities from the regular property tax increase on
241 their residences resulting from a levy authorized by this ordinance if they
242 have been approved for an exemption under RCW 84.36.381.

243 BE IT ORDAINED BY THE COUNCIL OF KING COUNTY:

244 SECTION 1. Findings:

245 A. On April 15, 2025, the county council adopted Ordinance 19914 to submit to
246 the voters at a special election to be held in King County on August 5, 2025, a
247 proposition authorizing a property tax levy in excess of the levy limitation contained in
248 chapter 84.55 RCW. Commonly referred to as the "Parks Levy," if passed by the voters,

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249 among the eligible levy expenditures would be direct distributions to cities, towns, and
250 municipal park districts.

251 B. Ordinance 19914, as enacted, contained an incorrect cross reference in Section
252 4.I.3.c. that would preclude distribution of approximately ninety-one million dollars, over
253 the life of the levy, to towns and cities, which is contrary to the intent of the council, and
254 contained an incorrect cross-reference in Section 7.B. that would result in omitting an
255 intended reporting requirement.

256 C. In accordance with RCW 29A.04.321, in order to submit a levy proposition to
257 the voters at the special election to be held in King County on August 5, 2025, an
258 effective ordinance must be presented to the county's elections department no later than
259 May 2, 2025.

260 D. In order to meet that deadline, the council must take action on this ordinance
261 on an emergency basis to ensure that the voters have the opportunity to consider the
262 correct and intended levy proposal at the August special election. If the levy proposal is
263 passed by the voters, the proceeds from the levy will continue and expand support of not
264 only the King County's open space system, but also the parks, trails, open space, and
265 recreational programs of all the county's cities and towns, and some municipal park
266 districts, as well as making investments in environmental education, the Woodland Park
267 Zoo, the Seattle Aquarium, Seattle's Waterfront park, the Pacific Science Center, and the
268 construction of a revitalized Memorial Stadium.

269 E. This ordinance repeals and replaces Ordinance 19914. Except for the
270 correction of the cross-references in the subsections that are now Section 5.I.3. and

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271 Section 8.B. of this ordinance, and the additions of this Findings section, the repeal
272 section, and the emergency declaration, this ordinance is identical to Ordinance 19914.

273 **SECTION 2. Definitions.** The definitions in this section apply throughout this
274 ordinance unless the context clearly requires otherwise. For those definitions herein that
275 contain terms not defined but include a reference to the 2022 Open Space Plan adopted
276 by Ordinance 19501, or the provisions of the Growth Management Act, chapter 36.70A
277 RCW, then the definition or categorization found in the referenced document shall apply.

278 A. "Aquatic facilities grants program" means the program through which King
279 County provides moneys to publicly owned pools for: capital improvement projects,
280 including planning, feasibility studies, preconstruction and design, and construction; and
281 major maintenance repair or replacement projects.

282 B. "Ballfield access and preservation grant program" means the program through
283 which King County provides moneys to eligible entities to increase public access to
284 ballfields.

285 C. "Community partnerships and grants program" means the program through
286 which King County provides moneys to recreation-oriented groups, sports associations,
287 and community-based organizations to undertake any combination of developing,
288 operating, or maintaining a recreation facility or public park in unincorporated King
289 County and King County towns and cities for public benefit.

290 D. "Conservation" means protection of natural areas, as defined in the county's
291 open space plan, natural resource lands, categorized in RCW 36.70A.170, from
292 development through fee or easement acquisition, restoration of natural functions, and
293 administration of incentives for landowners that voluntarily preserve open space.

294 E. "Conservation futures tax program" means the program defined in K.C.C.
295 chapter 26.12.

296 F. "Educational and civic venues" means the Woodland Park Zoo, Seattle
297 Aquarium, Memorial Stadium, Seattle's Waterfront park, and Pacific Science Center.

298 G. "Get active/stay active grant program" means the program through which the
299 King County council provides councilmanic grant awards for youth or amateur sport
300 activities or facilities.

301 H. "Healthy community and parks grants program" means the program through
302 which King County provides moneys to eligible entities in order to achieve equitable
303 opportunities and access to parks and recreation for traditionally underserved areas and
304 communities, including people with disabilities, located in unincorporated King County
305 and King County towns and cities.

306 I. "Levy" means the levy of regular property taxes for the specific purposes and
307 term provided in this ordinance and authorized by the electorate in accordance with state
308 law.

309 J. "Levy proceeds" means the principal amount of moneys raised by the levy, any
310 interest earnings on the moneys, and the proceeds of any interim financing following
311 authorization of the levy.

312 K. "Limit factor" means the most recent published King County office of
313 economic and financial analysis King County inflation plus population index, or the
314 limitation contained in chapter 84.55 RCW, whichever is greater.

315 L. "Open space system" means the categories of King County's open space
316 system of parks, including recreation and multiuse sites, regional trails, natural areas, and

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317 natural resource lands. "Open space system" also includes structures or buildings owned
318 or otherwise under the jurisdiction of the parks and recreation division of the department
319 of natural resources.

320 M. "Open space" means any land defined as part of the open space system or a
321 parks district, town, or city parks system.

322 N. "Parks district" means the active metropolitan park districts under chapter
323 35.61 RCW and parks and recreation service areas under chapter 36.68 RCW in King
324 County.

325 O. "Town or city parks system" means any building or other structure related to
326 parks or recreation; parks, trails, natural areas, natural resource lands, and other parks or
327 recreation property owned or otherwise under the jurisdiction of a town or city within
328 King County.

329 **SECTION 3. Levy submittal to voters.** To provide necessary moneys for the
330 purposes identified in section 5 of this ordinance, the King County council shall submit to
331 the qualified electors of the county a proposition authorizing a regular property tax levy
332 in excess of the levy limitation contained in chapter 84.55 RCW for six consecutive
333 years, with collection commencing in 2026, at a rate not to exceed \$0.2329 per one
334 thousand dollars of assessed value in the first year of the levy period. The dollar amount
335 of the levy in the first year shall be the base upon which the levy amounts in year two
336 through six shall be calculated. In accordance with RCW 84.55.050, this levy shall be a
337 regular property tax levy subject to the limit factor.

338 **SECTION 4. Deposit of levy proceeds.** The levy proceeds shall be deposited
339 into a dedicated subfund of the parks and recreation fund, or its successor.

340 **SECTION 5. Eligible expenditures.** If approved by the qualified electors of the
341 county, levy proceeds shall be used for the following purposes:

342 A. Costs incurred by the county that are attributable to the special election called
343 for in section 6 of this ordinance as well as future parks, recreation, trails, and open space
344 levy elections;

345 B. Distributions to educational and civic venues, limited to the following
346 facilities:

347 1. Up to forty million dollars for distribution to the Woodland Park Zoological
348 Society which shall be used solely for: environmental education with an emphasis on
349 accessibility to traditionally underserved areas and communities, including people with
350 disabilities; horticulture and maintenance of buildings and grounds; conservation of
351 threatened species; and development of conservation and education strategies to mitigate
352 impacts to animals and habitats from climate change;

353 2. Up to twelve million dollars for distribution to the Seattle Aquarium which
354 shall be used solely for: environmental education with an emphasis on accessibility to
355 traditionally underserved areas and communities, including people with disabilities;
356 maintenance of buildings and grounds; conservation of threatened species; and
357 development of conservation and education strategies to mitigate impacts to animals and
358 habitats from climate change;

359 3. Up to two million five-hundred thousand dollars for distribution to the city of
360 Seattle, which shall be used solely for capital costs for the Memorial Stadium project;

4. Up to six million dollars for distribution to the Pacific Science Center, which shall be used solely for capital or operations and maintenance purposes relating to environmental and climate stewardship and education; and

5. Up to six million dollars for distribution to the 501(c)(3) organization, registered with the Washington secretary of state under number 1133863 and known as Friends of Waterfront Park or its successor 501(c)(3) organization registered with the Washington secretary of state, which shall be used solely at Seattle's Waterfront park, and which shall be used solely for: accessibility to the park for traditionally underserved areas and communities, including people with disabilities; support for a clean and safe environment; free arts, culture, wellness, and recreation programming to all visitors; and development of inclusive community partnerships;

C. Twenty-five million twenty-five thousand dollars for a municipal parks capital and open space pass through distribution to towns and cities in King County for their town or city parks system operations and capital improvement projects. These moneys shall be distributed based on 2025 population and presence of opportunity areas as defined in K.C.C. 26.12.003.J.1., as follows:

1. Algona and Pacific – two hundred fifty thousand dollars each;
2. Enumclaw – five hundred thousand dollars;
3. Tukwila, SeaTac, Des Moines, and Burien – one million dollars each;
4. Auburn, Federal Way, Renton, and Kent – one million nine-hundred fifty thousand dollars each;
5. Seattle – two million eight-hundred thousand dollars;

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383 6. Skykomish, Beaux Arts Village, Hunts Point, Yarrow Point, Milton,
384 Carnation, Medina, Clyde Hill, Normandy Park, Black Diamond, North Bend, and Duvall
385 – one hundred twenty-five thousand dollars each;

386 7. Lake Forest Park, Newcastle, Woodinville, and Snoqualmie – two hundred
387 fifty thousand dollars each;

388 8. Covington, Kenmore, Mercer Island, Maple Valley, Bothell, Issaquah,
389 Shoreline, and Sammamish – five hundred thousand dollars each; and

390 9. Redmond, Kirkland, and Bellevue – nine hundred seventy-five thousand
391 dollars each.

392 D. Up to sixty-eight million dollars for aquatic facilities, limited to the following:

393 1. Up to forty-six million dollars for the aquatic facilities grant program; and

394 2. Up to twenty-two million dollars for the Weyerhaeuser King County Aquatic
395 Center for major maintenance capital projects;

396 E. Up to ten million dollars for the Get Active/Stay Active grant program, to be
397 divided evenly among the nine council districts;

398 F. At least thirty million dollars for distribution to eligible entities for the healthy
399 communities and parks grant program;

400 G. Up to twelve million five-hundred thousand dollars for distribution to eligible
401 entities for the community partnerships and grants program;

402 H. Up to thirteen million five-hundred thousand dollars for distribution to eligible
403 entities for the ballfield access and preservation grant program;

404 I. The remainder of levy proceeds for the following purposes:

-
- 405 1. forty percent of levy proceeds for maintenance and operations of King
406 County's open space system;
- 407 2. fifty percent of levy proceeds for:
- 408 a. Acquisition, conservation, and stewardship of additional open space,
409 including urban greenspaces, natural areas, natural resource lands, and rights of way for
410 regional trails;
- 411 b. Acquisition of rights of way for and development of regional and other
412 publicly owned trails; and
- 413 c. Capital improvement projects and major maintenance repair or replacement
414 of open space system infrastructure, town and city parks system infrastructure, and
415 recreation facilities owned or operated by a 501(c)(3) nonprofit organization;
- 416 3. Ten percent of levy proceeds for distribution to towns, cities, and parks
417 districts in King County for their town or city parks system operations and capital
418 improvement projects, of which amount:
- 419 a. Seventy-five thousand dollars shall be distributed annually to each town and
420 city, and to each of the following parks districts that predominantly serve unincorporated
421 King County: Fall City Metropolitan Park District; Si View Metropolitan Park District;
422 and Vashon Park District;
- 423 b. An additional fifty-thousand dollars shall be distributed annually to each
424 town and city with a population of over four thousand; and
- 425 c. Of the remainder of levy proceeds, after the distributions made in
426 accordance with subsection I.3.a. and b. of this section, sixty percent shall be distributed

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427 in proportion to each town or city's population and forty percent shall be distributed in
428 proportion to the assessed value of parcels within each town or city;

429 4. Of the levy proceeds distributed to entities other than King County, a portion
430 shall be retained by the county to be used for expenditures related to administration of the
431 distribution of levy proceeds. Eligible administrative expenditures shall include all costs
432 and charges to the parks and recreation division or the county associated with or
433 attributable to the purposes listed in this section as well as sections 7 and 8 of this
434 ordinance.

435 **SECTION 6. Call for special election.** In accordance with RCW 29A.04.321,
436 the King County council hereby calls for a special election to be held in conjunction with
437 the primary election on August 5, 2025, to consider a proposition authorizing a regular
438 property tax levy for the purposes described in this ordinance. The King County director
439 of elections shall cause notice to be given of this ordinance in accordance with the state
440 constitution and general law and to submit to the qualified electors of the county, at the
441 said special county election, the proposition hereinafter set forth. The clerk of the council
442 shall certify that proposition to the King County director of elections in substantially the
443 following form, with such additions, deletions or modifications as may be required for
444 the proposition listed below by the prosecuting attorney:

445 King County

446 Proposition No. 1

447 Parks, Recreation, Trails, and Open Space Levy

448 The King County council adopted Ordinance _____ replacing the expiring parks levy.

449 If approved, this proposition supports county, city, park district, and town parks, open

space, and trails; recreation; public pools; and educational and civic venues. It authorizes an additional six-year property tax beginning in 2026 at \$0.2329 per \$1,000 of assessed valuation, uses the 2026 levy amount to compute annual increases in 2027-2031 by the King County inflation plus population index or chapter 84.55 RCW limitation, whichever is greater, and exempts qualifying seniors, veterans, and disabled persons under RCW 84.36.381. Should this proposition be:

Approved? _

Rejected? _

SECTION 7. Distributions. Before distribution of levy proceeds to an entity other than King County, the receiving entity and the county shall have fully executed a contract setting forth the terms and conditions, including the applicable eligible purpose or purposes identified in section 5 of this ordinance, under which the entity is receiving a distribution of levy proceeds.

SECTION 8. Parks levy oversight board established.

A. If the proposition in section 6 of this ordinance is approved by the qualified electors of King County, a parks levy oversight board shall be appointed by the executive. The board shall consist of nine members. By March 31, 2026, each councilmember shall nominate a candidate for the board who resides in the councilmember's district. If, by March 31, 2026, the executive does not appoint the person nominated by a councilmember, the executive must request that the councilmember should, by June 30, 2026, nominate another candidate for appointment. Members shall be confirmed by the council. Members may not be elected or appointed

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officials of any unit of government, except that individuals serving in a civic capacity on a local board or commission would be eligible to serve on the parks levy oversight board.

B. The board shall review the allocation of levy proceeds and progress on achieving the purposes of this proposition. On or before December 31, 2027, the board shall review and report to the King County executive, the King County council and the regional policy committee on the expenditure of levy proceeds for 2026. Thereafter, the board shall review and report to the King County executive, the King County council and the regional policy committee annually. Each report shall include an accounting of levy spending by King County council district and ZIP Code, grouped by purposes described in section 5.B. through I.3. of this ordinance. Any report to the King County council under this section shall be electronically filed with the clerk of the council, who will retain an electronic copy and provide an electronic copy to all councilmembers, the council chief of staff, and the chief policy officer. The board expires December 31, 2032.

SECTION 9. Exemption. The additional regular property taxes authorized by this ordinance shall be included in any real property tax exemption authorized by RCW 84.36.381.

SECTION 10. Ratification. Certification of the proposition by the clerk of the King County council to the director of elections in accordance with law before the election on August 5, 2025, and any other acts consistent with the authority and before the effective date of this ordinance are hereby ratified and confirmed.

SECTION 11. The following are hereby repealed:

A. Ordinance 19914, Section 1;

B. Ordinance 19914, Section 2;

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495 C. Ordinance 19914, Section 3;

496 D. Ordinance 19914, Section 4;

497 E. Ordinance 19914, Section 5;

498 F. Ordinance 19914, Section 6;

499 G. Ordinance 19914, Section 7;

500 H. Ordinance 19914, Section 8;

501 I. Ordinance 19914, Section 9; and

502 J. Ordinance 19914, Section 10.

503 SECTION 12. Severability. If any provision of this ordinance or its application

504 to any person or circumstance is held invalid, the remainder of the ordinance or the

505 application of the provision to other persons or circumstances is not affected.

506 SECTION 13. The county council finds as a fact and declares that an emergency

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Item 5.

- 507 exists and that this ordinance is necessary for the immediate preservation of public peace,
508 health or safety or for the support of county government and its existing public institutions.

Ordinance 19922 was introduced on 4/29/2025 and passed by the Metropolitan King County Council on 4/29/2025, by the following vote:

Yes: 7 - Balducci, Barón, Dembowski, Mosqueda, Quinn, von Reichbauer and Zahilay
No: 1 - Dunn
Excused: 1 - Perry

KING COUNTY COUNCIL
KING COUNTY, WASHINGTON

Signed by:

Girmay Zahilay

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Girmay Zahilay, Chair

ATTEST:

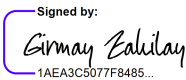

DocuSigned by:

Melani Hay

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Melani Hay, Clerk of the Council

Attachments: None

Certificate Of Completion		
Envelope Id: 75C0A1FC-355F-40F9-979D-B4771BB1FBEC		Status: Completed
Subject: Complete with DocuSign: Ordinance 19922.docx		
Source Envelope:		
Document Pages: 24	Signatures: 2	Envelope Originator:
Certificate Pages: 5	Initials: 0	Cherie Camp
AutoNav: Enabled		401 5TH AVE
Envelopeld Stamping: Enabled		SEATTLE, WA 98104
Time Zone: (UTC-08:00) Pacific Time (US & Canada)		Cherie.Camp@kingcounty.gov
		IP Address: 10.103.81.9
Record Tracking		
Status: Original	Holder: Cherie Camp	Location: DocuSign
4/29/2025 3:47:15 PM	Cherie.Camp@kingcounty.gov	
Security Appliance Status: Connected	Pool: FedRamp	
Storage Appliance Status: Connected	Pool: King County-Council	Location: Docusign
Signer Events	Signature	Timestamp
Girmay Zahilay	<div> <div>Signed by:</div>  <div>1AEA3C5077F8485...</div> </div>	Sent: 4/29/2025 3:48:25 PM
girmay.zahilay@kingcounty.gov		Viewed: 4/29/2025 4:24:06 PM
Council Chair		Signed: 4/29/2025 4:24:20 PM
Security Level: Email, Account Authentication (None)		
	Signature Adoption: Pre-selected Style	
	Using IP Address: 71.227.166.164	
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melani.hay@kingcounty.gov		Viewed: 4/30/2025 7:33:04 AM
Clerk of the Council		Signed: 4/30/2025 7:33:16 AM
King County Council		
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style	
	Using IP Address: 198.49.222.20	
Electronic Record and Signature Disclosure: Accepted: 9/30/2022 11:27:12 AM ID: 639a6b47-a4ff-458a-8ae8-c9251b7d1a1f		
In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps

Envelope Summary Events		Status	Timestamps	Item 5.
Envelope Sent		Hashed/Encrypted	4/29/2025 3:48:25 PM	
Certified Delivered		Security Checked	4/30/2025 7:33:04 AM	
Signing Complete		Security Checked	4/30/2025 7:33:16 AM	
Completed		Security Checked	4/30/2025 7:33:16 AM	
Payment Events		Status	Timestamps	
Electronic Record and Signature Disclosure				

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, King County-Department of 02 (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact King County-Department of 02:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: cipriano.dacanay@kingcounty.gov

To advise King County-Department of 02 of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at cipriano.dacanay@kingcounty.gov and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from King County-Department of 02

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to cipriano.dacanay@kingcounty.gov and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with King County-Department of 02

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to cipriano.dacanay@kingcounty.gov and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

By selecting the check-box next to ‘I agree to use electronic records and signatures’, you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify King County-Department of 02 as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by King County-Department of 02 during the course of your relationship with King County-Department of 02.

AB Number

AB26-001

Agenda Bill Information

Title*	Action*
City of Sunnyside Interlocal Agreement	Motion
Council Agenda Section	Council Meeting Date*
Committee Report	01/26/2026
Staff Member	Department*
Gary Horejsi	Police
Committee	Committee Date
Public Safety	01/20/2026
Exhibits	
Packet Attachments - if any	

Sunnyside.Snoqualmie 2025-01-01 Snogonly.pdf	799.28KB
Sunnyside Addendum.pdf	74.5KB
Resolution Sunnyside Addendum.docx	22.38KB

Click [here](#) to review attachments.

Summary

Introduction*

Brief summary.

The City of Sunnyside provides housing of inmates to the City of Snoqualmie under a jail services contract that includes rates through 2025. They have now provided 2026 rates in a proposed addendum to the contract.

Proposed Motion

Move to authorize the approval and signing of the 2026 rate addendum to the interlocal agreement with the City of Sunnyside for jail services.

Background/Overview*

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

Jails throughout the state have seen an increase in operating expenses including insurance premiums, medical services, and daily operating cost. The City of Snoqualmie utilizes the City of Sunnyside Jail for long-term post-sentencing confinements (i.e., sentences greater than 30 days). The City of Sunnyside, acting through Sunnyside Correctional staff, provides weekly transportation from the Issaquah Jail or South Correction Entity (“SCORE”) at no extra cost to the City Snoqualmie. This ILA may be terminated at any time by the City of Snoqualmie or the City of Sunnyside. The current rates for confinement at the Sunnyside Jail facility are:

Rate in 2025

- Non-guaranteed rate: \$68.99

Rate in 2026

- Non-guaranteed rate: \$76.59

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

Jail Provider	Booking Fee	Daily	
Fee	Mental Health		
City of Issaquah	\$20.00	\$150.00	
No			
King County	\$293.28	\$273.39	Yes

SCORE	\$65.00	\$204.97	Yes
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Analysis *

Jail services provided by the City of Sunnyside have been satisfactory and their 2026 rates continue to be competitive with other providers.

Budgetary Status *

Funds have already been authorized in the current biennial budget.

Budget Summary

The 2025-26 Amended Biennial Budget appropriates \$827,000 for jail services. Currently, \$406,771 has been spent on these services, leaving \$420,229 available for 2026. If the City continues to use jail services at the same level as was used in 2025, and factoring in the rate increases proposed in the current Sunnyside ILA and other approved ILAs (See AB125-075 for the SCORE ILA and AB124-125 for the Issaquah ILA), the total cost during the 2025-26 Biennium is anticipated to fall within the budgeted amount of \$827,000.

Fiscal Impact

Amount of Expenditure	Amount Budgeted	Appropriation Requested
	\$827,000.00	\$0.00

Fiscal Impact

Screenshot below is an image of the budget summary table.

RESOLUTION NO. XXXX

A RESOLUTION OF THE CITY OF SNOQUALMIE, WASHINGTON, ADOPTING AMMENDMENT TO THE INTERLOCAL AGREEMENT BETWEEN THE CITY OF SUNNYSIDE, WASHINGTON AND THE CITY OF SNOQUALMIE, WASHINGTON, FOR THE HOUSING OF INMATES ADDENDUM

WHEREAS, the City of Snoqualmie has contracted jail services with the City of Sunnyside since 2023; and,

WHEREAS, on March 17, 2025, the City of Snoqualmie approved the Sunnyside Jail Interlocal Agreement Renewal to continue jail services for long term commitments (30 days or more) with a termination of December 31, 2025; and,

WHEREAS, the City of Snoqualmie received an addendum to the current Interlocal Agreement on December 8, 2025, with a proposed rate adjustment for 2026 in Section 6(a) of the current Interlocal Agreement; and,

WHEREAS, the City of Sunnyside seeks a compensation rate adjustment from the 2025 contract at \$68.99 per inmate per day, to a proposed 2026 rate at \$76.59 per inmate, per day; and,

WHEREAS, the City of Snoqualmie seeks to continue contracting jail services with the City of Sunnyside for long term commitments.

NOW, THEREFORE, BE IT RESOLVED: by the City Council of the City of Snoqualmie, Washington, Section 6(a) Compensation Rates is repealed and replaced with the attached Addendum to the Interlocal Agreement with the City of Sunnyside and shall be effective immediately upon adoption.

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

James Mayhew, Mayor

Attest:

Robert Thrall, Interim City Clerk



City of Sunnyside
818 East Edison Avenue
Sunnyside, Washington 98944
(509) 836-6305 Office

**INTERLOCAL AGREEMENT BETWEEN THE CITY OF SUNNYSIDE, WASHINGTON
AND THE CITY OF SNOQUALMIE, WASHINGTON, FOR THE HOUSING OF INMATES
ADDENDUM**

THIS ADDENDUM TO OUR INTERLOCAL AGREEMENT (hereinafter referred to as "Addendum") is made and entered into by and between the City of Sunnyside, Washington and the City of Snoqualmie, Washington;

WHEREAS, the City of Sunnyside and The City of Snoqualmie already have an existing Agreement for the housing of inmates;

WHEREAS, the City of Sunnyside desires to further modify the existing Agreement as set forth in this Addendum;

NOW THEREFORE, in consideration of the mutual covenants, condition and promises contained herein, the parties hereto mutually agree as follows:

SECTION 6(a) COMPENSATION shall be repealed and replaced with:

(a) Rates. Sunnyside agrees to accept and house Snoqualmie inmates for compensation per inmate at the rate of \$76.59 per day. The date of booking into the Sunnyside Jail of any Snoqualmie inmate shall be charged a minimum of a full daily rate per inmate regardless of the time of booking within a 24 hour period. The date of release from the Sunnyside Jail and/or returned to Snoqualmie, regardless of the time frame within a 24 hour day shall not constitute a charge by the City of Sunnyside against the City of Snoqualmie.

This Addendum shall be effective from January 1, 2026 or once fully endorsed by both parties, whichever is later.

The remainder of the original Agreement remains unchanged.

CITY OF SUNNYSIDE

CITY OF SNOQUALMIE

City Manager

City Manager

DATE: 11/10/2025

DATE: _____

ATTEST:

ATTEST:

Jacqueline
City Clerk

City Clerk

CITY CONTRACT NO: A-2024-27
RESOLUTION NO: 2024 83
COUNCIL MTG: 11/12/2024

WHEN RECORDED RETURN TO:

City of Sunnyside, Washington
 818 East Edison
 Sunnyside, WA 98944

**INTERLOCAL AGREEMENT BETWEEN THE CITY OF SUNNYSIDE, WASHINGTON
 AND THE CITY OF SNOQUALMIE, WASHINGTON, FOR THE HOUSING OF
 INMATES**

THIS INTERLOCAL AGREEMENT is made effective this 1st day of January, 2025, by and between THE CITY OF SNOQUALMIE, Washington, hereinafter referred to as "SNOQUALMIE", and the City of Sunnyside, Washington, hereinafter referred to as "Sunnyside", each party having been duly organized and now existing under the laws of the State of Washington.

WITNESSETH:

WHEREAS, Sunnyside and SNOQUALMIE are authorized by law to have charge and custody of the Sunnyside City Jail and SNOQUALMIE prisoners or inmates, respectively; and

WHEREAS, SNOQUALMIE wishes to designate Sunnyside as a place of confinement for the incarceration of one or more inmates lawfully committed to its custody; and

WHEREAS, Sunnyside is desirous of accepting and keeping in its custody such inmate(s) in the Sunnyside Jail for a rate of compensation mutually agreed upon by the parties hereto; and

WHEREAS, RCW 39.34.080 and other Washington law, as amended, authorizes any city to contract with any other city/county to perform any governmental service, activity or undertaking which each contracting city/county is authorized by law to perform; and

WHEREAS, the governing bodies of each of the parties hereto have determined to enter into this Agreement as authorized and provided for by RCW 39.34.080 and other Washington law, as amended,

NOW, THEREFORE, in consideration of the above and foregoing recitals, the payments to be made, the mutual promises and covenants herein contained, and for other good and valuable consideration, the parties hereto agree as follows:

1. GOVERNING LAW. The parties hereto agree that, except where expressed otherwise, the laws and administrative rules and regulations of the State of Washington shall govern in any matter relating to an inmate(s) confined pursuant to this Agreement.

2. DURATION. This Agreement shall enter into full force and effect from the effective date and end December 31, 2025, subject to earlier termination as provided by Section 3 herein. This agreement shall be renewed automatically for like successive periods of 12 months under such terms and conditions as the parties may determine. Nothing in this Agreement shall be construed to require SNOQUALMIE to house inmates in Sunnyside continuously.

3. TERMINATION.

(a) By either party. This Agreement may be terminated by written notice from either party to the other party and to the State Office of Financial Management as required by RCW 70.48.090 stating the grounds for said termination and specifying plans for accommodating the affected prisoners. This Agreement may only be terminated by ninety (90) days written notice of termination of this Agreement, to all parties to this Agreement and the State Office of Financial Management. The Notice of termination shall state the ground for termination and the specific plans for accommodating the affected jail population. The notice must be delivered by regular mail to the contact person identified herein. Termination shall become effective ninety (90) days after receipt of such notice. Within said ninety (90) days, Snoqualmie agrees to remove its inmate(s) from Sunnyside.

(b) By SNOQUALMIE due to lack of funding. The obligation of SNOQUALMIE to pay Sunnyside under the provision of this Agreement beyond the current fiscal year is expressly made contingent upon the appropriation, budgeting availability of sufficient funds by SNOQUALMIE. In the event that such funds are not budgeted, appropriated or otherwise made available for the purpose of payment under this Agreement at any time after the current fiscal year, then SNOQUALMIE shall have the option of terminating the Agreement upon written notice to Sunnyside, except that all services provided to that point shall be compensated at the agreed rate. The termination of this Agreement for this reason will not cause any penalty to be charged to SNOQUALMIE.

(c) Termination for Breach. In the event SNOQUALMIE breaches or fails to perform or observe any of the terms or conditions herein, and fails to cure such breach or default within *seven* (7) days of Sunnyside giving SNOQUALMIE written notice thereof, or, if not reasonably capable of being cured within such *seven* (7) days, within such other period of time as may be reasonable in the circumstances, Sunnyside may terminate SNOQUALMIE's rights under this Agreement in addition to and not in limitation of any other remedy of Sunnyside at law or in equity, and the failure of Sunnyside to exercise such right at any time shall not waive Sunnyside's right to terminate for any future breach or default.

(d) In the event of termination of this agreement for any reason, SNOQUALMIE shall compensate Sunnyside for prisoners housed by Sunnyside after notice of such termination until SNOQUALMIE retakes its inmates in the same manner and at the same rates as if this agreement had not been terminated.

4. **MAILING ADDRESSES.** All notices, reports, and correspondence to the respective parties of this Agreement shall be sent to the following:

To Sunnyside:	City of Sunnyside 818 E. Edison Avenue Sunnyside, WA 98944
Primary Contact Person:	Andrew Gutierrez, Corrections Sergeant 509-836-6200, agutierrez@sunnyside-wa.gov
Secondary Contact:	Robert Layman, Chief of Police 509-836-6200, rlayman@sunnyside-wa.gov
To SNOQUALMIE:	City of SNOQUALMIE 38624 SE River St/ PO Box 987 Snoqualmie, WA 98065 cityclerk@snoqualmiewa.gov
Primary Contact Person:	Police Chief 425.888.3333
Secondary Contact:	L.T Liebetrau, Evidence/Records Technician 425.888.3333, MLiebetrau@snoqualmiewa.gov

Notices mailed shall be deemed given on the date mailed. The Parties shall notify each other in writing of any change of address.

5. **DEFINITIONS.** The Parties hereby agree that the following terms shall have the specified meanings unless indicated otherwise herein:

(a) **Day.** A twenty-four-hour-long unit of time commencing at 00:00:00 a.m., and ending 23:59:59 p.m.

(b) **Inmate Classifications** shall be pursuant to the Sunnyside's Objective Jail Inmate Classification System which is modeled after the National Institute of Corrections Jail Classification System:

- (i) "**Minimum**" classification shall apply to those inmates who present a low risk to staff and the community.
- (ii) "**Medium**" classification shall apply to those inmates who present a moderate risk to staff and the community.
- (iii) "**Maximum**" classification shall apply to those inmates who present a substantial risk to staff and the community.

6. COMPENSATION.

(a) Rates. Sunnyside agrees to accept and house SNOQUALMIE inmates for compensation per inmate at the rate of \$68.99 per day. This includes minimum and medium classification inmates. The parties agree that Sunnyside will not charge a separate booking fee in addition to such rate. The date of booking into the Sunnyside Jail of SNOQUALMIE inmates shall be charged a minimum of a full daily rate per inmate regardless of the time of booking within a 24-hour period. The date of release from Sunnyside Corrections and/or returned to SNOQUALMIE, regardless of the time frame within a 24-hour day shall not constitute a charge by the City of Sunnyside against SNOQUALMIE.

(b) Billing and Payment. Sunnyside agrees to provide SNOQUALMIE with an itemized invoice listing all names of housed inmates, the case/citation number, the number of days housed (including the date and time of booking and date and time of release), and the payment amount due. Sunnyside agrees to provide said invoice by the 10th of each month. SNOQUALMIE agrees to make payment to the City of Sunnyside within *thirty* (30) days of receipt of such invoice for the amount billed for the previous calendar month.

(c) Transportation of inmates is included in the cost and is provided by Sunnyside Corrections.

7. RIGHT OF INSPECTION. SNOQUALMIE shall have the right to inspect, at all reasonable times, all Sunnyside facilities in which inmates of SNOQUALMIE are confined in order to determine if such jail maintains standards of confinement acceptable to SNOQUALMIE and that such inmates therein are treated equally regardless of race, religion, color, creed or national origin; provided, however, that Sunnyside shall be obligated to manage, maintain and operate its facilities consistent with all applicable federal, state and local laws and regulations.

8. FURLOUGHS, PASSES, AND WORK RELEASE. Sunnyside agrees that no early releases or alternatives to incarceration, including furloughs, passes, work crews,

electronic home detention or work release shall be granted to any inmate housed pursuant to this Agreement without written authorization by the committing court.

9. INMATE ACCOUNTS. Sunnyside shall establish and maintain an account for each inmate received from SNOQUALMIE and shall credit to such account all money which is received and shall make disbursements, debiting such accounts in accurate amounts for the inmate's personal needs. Disbursements shall be made in limited amounts as are reasonably necessary for personal maintenance. Sunnyside shall be accountable to SNOQUALMIE for such inmate funds. At either the termination of this Agreement, the inmate's death, and release from incarceration or return to either SNOQUALMIE or indefinite release to the court, the inmate's money shall be refunded in the form of a pre-paid debit card or check issued to the inmate at the time of their release or transfer.

10. INMATE PROPERTY. SNOQUALMIE may transfer to Sunnyside only agreed amounts of personal property of SNOQUALMIE inmates recovered from or surrendered by inmates to SNOQUALMIE upon booking. Only those items which fit into a 12-inch by 14-inch bag will be allowed on transports, when such transports are conducted by Sunnyside Jail Personnel. Additional legal material or personal belongings may be shipped to the Sunnyside Jail at the expense of the inmate or SNOQUALMIE.

11. RESPONSIBILITY FOR OFFENDER'S CUSTODY. It shall be the responsibility of Sunnyside to confine the inmate or inmates; to provide treatment, including the furnishing of subsistence and all necessary medical and hospital services and supplies; to provide for the inmates' physical needs; to make available to them programs and/or treatment consistent with the individual needs; to retain them in said custody; to supervise them; to maintain proper discipline and control; to make certain that they receive no special privileges and that the sentence and orders of the committing court in the State are faithfully executed; provided that nothing herein contained shall be construed to require the City of Sunnyside, or any of its agents, to provide service, treatment, facilities or programs for any inmates confined pursuant to this Agreement, which it does not provide for similar inmates not confined pursuant to this Agreement. Nothing herein shall be construed as to require Sunnyside to provide services, treatment, facilities or programs to SNOQUALMIE inmates above, beyond or in addition to that which is required by applicable law.

12. MEDICAL SERVICES.

(a) Inmates deemed SNOQUALMIE inmates shall receive such medical, psychiatric and dental treatment when **emergent** and necessary to safeguard their health while housed in Sunnyside. Sunnyside shall provide or arrange for the providing of such medical, psychiatric and dental services. Except for routine minor medical services provided in the Sunnyside Jail, SNOQUALMIE shall pay directly or reimburse Sunnyside for any and all costs associated with the delivery of any emergency and/or major medical service provided to SNOQUALMIE inmates. SNOQUALMIE shall be responsible for any

and all **emergent** medical, dental and psychiatric treatment provided outside of the Sunnyside Jail and shall be billed therefor.

(b) An adequate record of all such services shall be kept by Sunnyside for SNOQUALMIE's review at its request, to the extent consistent with confidentiality regulations. Any medical or dental services requiring treatment from providers outside of the Sunnyside Jail shall be reported to SNOQUALMIE as soon as time permits.

(c) Should medical, psychiatric or dental services require hospitalization, SNOQUALMIE agrees to compensate Sunnyside dollar for dollar any amount expended, or cost incurred in providing the same; provided that, except in emergencies, SNOQUALMIE will be notified by contacting the duty supervisor at SNOQUALMIE prior to the inmate's transfer to a hospital, if and when circumstances allow, or as soon afterward as practicable.

(d) Sunnyside will make all reasonable efforts to ensure that medical care providers providing services to SNOQUALMIE inmates adhere to payment requirements of RCW 70.48.130 when such services are not billed directly to SNOQUALMIE by the medical care provider. Sunnyside may elect to have the medical care provider(s) bill SNOQUALMIE directly. SNOQUALMIE will have the responsibility for notifying medical care providers of these payment requirements when billed directly by medical care providers.

13. DISCIPLINE. Sunnyside shall have physical control over and power to execute disciplinary authority over all inmates of SNOQUALMIE. However, nothing contained herein shall be construed to authorize or permit the imposition of a type of discipline prohibited by applicable law.

14. RECORDS AND REPORTS.

(a) SNOQUALMIE shall forward to Sunnyside before or at the time of delivery of each inmate, a copy of all inmate records pertaining to the inmate's present incarceration. If additional information is requested regarding a particular inmate, the parties shall mutually cooperate to provide any additional information in a timely manner.

(b) Sunnyside shall keep all necessary and pertinent records concerning such inmates in the manner mutually agreed upon by the parties hereto. During an inmate's confinement in Sunnyside, SNOQUALMIE shall upon request be entitled to receive and be furnished with copies of any report or record associated with said inmate(s) incarceration.

15. REMOVAL FROM THE JAIL. An inmate of SNOQUALMIE legally confined in Sunnyside shall not be removed from the jail by any person without written authorization from THE SNOQUALMIE or by order of any court having jurisdiction. SNOQUALMIE hereby designates the Corrections Sergeant as the official authorized to direct Sunnyside

to remove SNOQUALMIE inmates from the Sunnyside Jail. Sunnyside agrees that no early releases or alternatives to incarceration, including furloughs, passes, work release, work crews or electronic home detention shall be granted to any inmate without written authorization from the committing court. This paragraph shall not apply to an emergency necessitating the immediate removal of the inmate for medical, dental, psychiatric treatment or other catastrophic condition presenting an eminent danger to the safety of the inmate or to the inmates or personnel of the Sunnyside Jail. In the event of any such emergency removal, Sunnyside shall inform SNOQUALMIE of the whereabouts of the inmate or inmates so removed, at the earliest practicable time, and shall exercise all reasonable care for the safe keeping and custody of such inmate or inmates.

16. ESCAPES. In the event any SNOQUALMIE inmate escapes from Sunnyside's custody, Sunnyside will use all reasonable means to recapture the inmate. The escape shall be reported immediately to SNOQUALMIE. Sunnyside shall have the primary responsibility for and authority to direct the pursuit and retaking of the inmate or inmates within its own territory. Any cost in connection therewith shall be chargeable to and borne by Sunnyside; however, Sunnyside shall not be required to expend unreasonable amounts to pursue and return inmates from other counties, states or other countries.

17. DEATH OF AN INMATE.

(a) In the event of the death of a SNOQUALMIE inmate, the Yakima County Coroner shall be notified. SNOQUALMIE shall receive copies of any records made at or in connection with such notification.

(b) Sunnyside shall immediately notify SNOQUALMIE of the death of a SNOQUALMIE inmate, furnish information as requested and follow the instructions of SNOQUALMIE regarding the disposition of the body. SNOQUALMIE hereby designates the Chief of Police as the official authorized to request information from and provide instructions to Sunnyside regarding deceased inmates. The body shall not be released except on written order of said appropriate official(s) of SNOQUALMIE. Written notice shall be provided within three weekdays of receipt by SNOQUALMIE of notice of such death. All expenses relative to any necessary preparation of the body and shipment charges shall be paid by SNOQUALMIE. With SNOQUALMIE's consent, to be obtained on an individual basis, Sunnyside may arrange for burial and all matters related or incidental thereto, and all such expenses shall be paid by SNOQUALMIE. The provisions of this paragraph shall govern only the relations between or among the parties hereto and shall not affect the liability of any relative or other person for the disposition of the deceased or for any expenses connected therewith.

(c) SNOQUALMIE shall receive a certified copy of the death certificate for any of its inmates who have died while in the City of Sunnyside's custody.

18. RETAKE OF INMATES. Upon request from Sunnyside, SNOQUALMIE shall, at its expense, retake any SNOQUALMIE inmate within *thirty-six* (36) hours after receipt of such request. In the event the confinement of any SNOQUALMIE inmate is terminated for any reason, SNOQUALMIE shall, at its expense, retake such inmate at the Sunnyside Facility.

19. HOLD HARMLESS AND INDEMNIFICATION.

(a) Nothing contained in this Section or this Agreement shall be construed to create a right of indemnification in any third party.

(b) The terms of section 19 shall survive the termination or expiration of this Agreement.

19.1 SUNNYSIDE – HOLD HARMLESS AND INDEMNIFICATION. Sunnyside agrees to hold harmless, indemnify and defend The City of SNOQUALMIE, its officers, agents and employees, from and against any and all claims, losses, or liability, for injuries, sickness or death of persons, or damage to property, arising out of any willful misconduct, negligent act, error, or omission of Sunnyside, its officials, officers, agents, volunteers or employees, in connection with the services required by this agreement, provided, however, that:

(a) Sunnyside's obligations to indemnify, defend and hold harmless shall not extend to injuries, sickness, death or damage caused by or resulting from the sole willful misconduct or negligence of SNOQUALMIE, its officials, agents, officers, employees or volunteers; and

(b) In the event that the officials, agents, officers, and/or employees of both SNOQUALMIE and Sunnyside are negligent, each party shall be liable for its contributory share of negligence for any resulting suits, actions, claims, liability, damages, judgments, costs and expenses (including reasonable attorney's fees).

19.2 SNOQUALMIE – HOLD HARMLESS AND INDEMNIFICATION. SNOQUALMIE agrees to hold harmless, indemnify and defend Sunnyside, its officers, agents and employees, from and against any and all claims, losses, or liability, for injuries, sickness or death of persons, or damage to property, arising out of any willful misconduct or negligent act, error, or omission of SNOQUALMIE, its officials, officers, agents, volunteers or employees, in connection with the services required by this agreement, provided, however, that:

(a) SNOQUALMIE's obligations to indemnify, defend and hold harmless shall not extend to injuries, sickness, death or damage caused by or resulting from the sole willful misconduct or negligence of Sunnyside, its agents, officers, employees or volunteers; and

(b) In the event that the officials, agents, officers, and/or employees of both SNOQUALMIE and Sunnyside are negligent, each party shall be liable for its contributory share of negligence for any resulting suits, actions, claims, liability, damages, judgments, costs and expenses (including reasonable attorney's fees).

20. RIGHT OF REFUSAL AND TRANSPORTATION.

(a) Sunnyside shall have the right to refuse to accept any inmate from SNOQUALMIE when, in the opinion of Sunnyside, its inmate census is at capacity such that there is a substantial risk that, through usual operation of the jail, the reasonable operational capacity limits of the jail might be reached or exceeded.

(b) Sunnyside shall further have the right to refuse to accept any inmate from SNOQUALMIE who, in the judgment of Sunnyside, has a current illness or injury which may adversely affect the operations of the Sunnyside Jail, has a history of serious medical problems, presents a substantial risk of escape, or presents a substantial risk of injury to other persons or property, or is classified as a maximum-security inmate pursuant to Sunnyside's Objective Jail Classification System.

(c) SNOQUALMIE prisoners incarcerated in Sunnyside pursuant to this Agreement shall be transported to Sunnyside by and at the expense of Sunnyside and shall be returned, if necessary, to SNOQUALMIE's custody by Sunnyside personnel and at Sunnyside's expense provided that notice of the necessity of transport is received by Sunnyside *three* (3) days prior to time of expected transport.

21. INDEPENDENT CONTRACTOR. In providing services under this contract, Sunnyside is an independent contractor and neither it nor its officers, agents or employees are employees of SNOQUALMIE for any purpose, including responsibility for any federal or state tax, industrial insurance or Social Security liability. Neither shall the provision of services under this Agreement give rise to any claim of career service or civil service rights, which may accrue to an employee of SNOQUALMIE under any applicable law, rule or regulation.

22. GENERAL PROVISIONS.

(a) Severability. In the event any provisions of this Agreement shall be determined to be unenforceable or otherwise invalid for any reason, such provisions shall be enforced and valid to the extent permitted by law. All provisions of this Agreement are severable, and the unenforceability or invalidity of a single provision herein shall not affect the remaining provisions.

(b) Dispute Resolution. In the event of a dispute regarding the enforcement, breach, default, or interpretation of this Agreement, the parties shall first meet in a good faith effort to resolve such dispute. In the event the dispute cannot be resolved by

agreement of the parties, said dispute shall be resolved by The Washington Superior Court, with venue placed in Sunnyside, Yakima County, Washington. Each party shall bear its own attorney fees and costs.

(c) Waiver of Breach. The waiver by either party of the breach of any provision of this Agreement by the other party must be in writing and shall not operate nor be construed as a waiver of any subsequent breach by such other party.

(d) Savings Clause. Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and wherever there is any conflict between any provisions of this Agreement and any statute, law, public regulation or ordinance, the latter shall prevail, but in such event, the provisions of this Agreement affected shall be severed only to the extent necessary to bring it within legal requirements.

(e) Filing. This Agreement shall be filed with the Yakima County Auditor's Office or, alternatively, listed by subject on each or either party's website or other electronically retrievable public source pursuant to RCW 39.34.040.

23. INTERPRETATION. This Agreement has been submitted to the scrutiny of all parties and their counsel if desired, and it shall be given a fair and reasonable interpretation in accordance with its words, without consideration or weight given to its being drafted by any party or its counsel. All words used in the singular shall include the plural; the present tense shall include the future tense; and the masculine gender shall include the feminine and gender neutral.

24. ACCESS TO RECORDS CLAUSE. The parties hereby agree that authorized representatives of the parties shall access to any books, documents, paper and record of the other party which are pertinent to this Agreement for the purposes of making audits, examinations, excerpts and transcriptions. All such records and all other records pertinent to this Agreement and work undertaken pursuant to this Agreement shall be retained by the parties for a period of *three* (3) years after the final expiration date of this Agreement or any amendments hereto, unless a longer period is required to resolve audit, findings or litigation. In such cases, the parties may expressly agree by an amendment or separate agreement for such longer period for record retention.

25. INTERLOCAL COOPERATIVE ACT PROVISIONS Each party shall be solely responsible for all costs, materials, supplies and services necessary for their performance under the terms of this Agreement. All property and materials secured by each party in the performance of this Agreement shall remain the sole property of that party. All funding incident to the fulfillment of this Interlocal Agreement, shall be borne by each party necessary for the fulfillment of their responsibilities under the terms of this Agreement. No special budgets or funds are anticipated, nor shall be created incident to this Interlocal Cooperation Agreement. It is not the intention that a separate legal entity be established to conduct the cooperative undertakings, nor is the acquisition, holding, or disposing of any real or personal property anticipated under the terms of this Agreement.

The City Manager of the City of Sunnyside, Washington, shall be designated as the Administrator of this Interlocal Cooperative Agreement.

A copy of this Interlocal Agreement shall be filed or placed on the City's and the Port's website as provided by RCW 39.34.

26. ENTIRE AGREEMENT. This Agreement represents the entire integrated Agreement between SNOQUALMIE and Sunnyside and supersedes all prior negotiations, representations or agreements, either written or oral.

IN WITNESS WHEREOF, the above and foregoing Agreement has been executed in duplicate by the parties hereto and made effective on the day and year first above written:

CITY OF SUNNYSIDE

By: _____
Mike Gonzalez, City Manager

ATTEST:

Jacqueline Renteria, City Clerk

APPROVED AS TO FORM:

Saxton Riley & Riley, PLLC
Benjamin J. Riley,
Attorneys for the City of Sunnyside

THE CITY OF SNOQUALMIE

By: Katherine Ross
Katherine Ross, Mayor

ATTEST:

Deana Dean
Deana Dean, City Clerk

APPROVED AS TO FORM:

Dena Burke
Dena Burke
Snoqualmie City Attorney

STATE OF WASHINGTON)
: ss.
THE CITY OF SUNNYSIDE)

On this day personally appeared before me Mike Gonzalez, City Manager, of the City of Sunnyside, to be known to be the individual described in and who executed the within and foregoing instrument, and acknowledged that he signed the same as his free and voluntary act and deed for the uses and purposes therein mentioned.

GIVEN under my hand and official seal this _____ day of _____, 2025.

NOTARY PUBLIC in and for the State of Washington
Residing at: _____
My Commission Expires: _____

STATE OF WASHINGTON)
: ss.
THE CITY OF SNOQUALMIE)

On this day personally appeared before me Katherine Ross, Mayor, of the CITY OF SNOQUALMIE, to be known to be the individual described in and who executed the within and foregoing instrument and acknowledged that she signed the same as her free and voluntary act and deed for the uses and purposes therein mentioned.



GIVEN under my hand and official seal this _____ day of _____, 2025.

NOTARY PUBLIC in and for the State of Washington
Residing at: _____
My Commission Expires: _____

AB Number

AB25-127

Agenda Bill Information

Title*	Action*
Independent Force Investigation Team – King County (IFIT-KC)	Motion
Council Agenda Section	Council Meeting Date*
Committee Report	01/26/2026
Staff Member	Department*
Gary Horejsi	Police
Committee	Committee Date
Public Safety	01/20/2026
Exhibits	
Packet Attachments - if any	
King County IFIT Use of Force Team - SIGNED.pdf 	196.73KB
FINAL IFIT ILA MODIFICATION 2025-12-03.pdf 	132.52KB
DRAFT FINAL IFIT ILA MODIFICATION 2025-12-03.docx	28.58KB
Resolution IFIT ILA.docx	23.19KB

Click [here](#) to review attachments.

Summary

Introduction*

Brief summary.

The City of Snoqualmie and other east King County agencies have an interlocal agreement to conduct Independent Force Investigations with - King County (IFIT-KC). An addendum to the agreement is being proposed to allow the City of Seattle (Seattle PD) to join IFIT-KC.

Proposed Motion

Move to authorize the Mayor to sign the proposed amended agreement allowing the City of Seattle to join King County - IFIT.

Background/Overview*

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

In March of 2021 the City of Snoqualmie entered into an agreement with the following entities for independent force investigations:

Washington State Patrol, King County Sheriff's Office, Bellevue PD, Duvall PD, Kirkland PD, Clyde Hill PD, Issaquah PD, Lake Forest Park PD, Medina PD, Mercer Island PD, Redmond PD, Snoqualmie/North Bend PD and University of Washington Police Department.

RCW 10.114.011 requires that if deadly force by a peace officer results in death, great bodily harm, or substantial bodily harm, an independent investigation must be completed to inform any determination of whether the use of deadly force met the good faith standard established in RCW 9A.16.040 and satisfied other applicable laws and policies. It requires that such investigation be carried out completely independent of the agency whose officer was involved in the use of deadly force.

In July of 2025 the Seattle Police Department was released by the Department of Justice from a Consent Decree that had superseded the state requirement and so is now required to meet the above RCW requirements and join an independent investigative team. Seattle PD arranged for a temporary arranger with the King County Sheriff's Offices while they met with the IFIT-KC Chief's about the future of joining. The King County Sheriff's Office is a current member of both IFIT-KC and VIIT. IFIT includes all cities along Interstate 90 and north in King County. VIIT includes the cities south of Interstate 90.

The City of Seattle seeks to join as a party in the agreement, adding the Seattle Police Department (SPD) as a Member Agency, subject to all the terms and conditions of the Agreement and its subsequent modifications.

The Seattle Police Department began meeting with the current Chiefs of IFIT-KC to discuss the department's needs and the contributions Seattle PD could provide. Based on statutory requirements, Seattle PD anticipates four to six investigations per year. This addition would increase IFIT-KC's annual caseload from approximately four investigations to an estimated eight to ten.

The current IFIT-KC Chiefs have conducted monthly meetings and are satisfied that the Seattle PD's commitment to providing additional resources, including detectives, specialized equipment, and extensive investigative expertise, are adequate to offset the increased workload, and that the provision of these resources is expected to maintain current caseload levels for individual investigators.

Each member city of IFIT-KC intends to assign at least one investigator to the investigative teams, with larger agencies contributing additional personnel as needed to manage increased case volume. The amount of time spent on investigations varies from case to case. The estimated hours for an IFIT-KC case can be anywhere from 10 to 40 hours depending on their assignment. Each case has multiple investigators to lessen the workload for each officer and divided up among members based on the calls throughout the year so no one person or agency is overly burdened.

The City of Snoqualmie has also requested the removal of North Bend from "Snoqualmie/North Bend PD" for the purpose of this addendum. All City of Snoqualmie police officers will continue to be covered under this amendment in North Bend during our contractual agreement for police services through its conclusion on March 31, 2026.

The first modification of this agreement was a work draft version for each law enforcement entity to review. The final draft for approvals by each government entity is what is listed as the second modification.

Analysis *

Bringing Seattle into this agreement is expected to be fully offset by the additional resources they will commit, and it resolves the policing contract change between Snoqualmie and North Bend.

Budgetary Status *

This action has no budgetary implications.

Budget Summary

The work required under the IFIT-KC ILA is estimated to be 20 to 80 hours annually which the Police Department can accommodate within its existing capacity. This action is not expected to create any additional cost to the City.

RESOLUTION NO. XXXX

**A RESOLUTION OF THE CITY OF SNOQUALMIE, WASHINGTON, -
ADOPTING AMMENDMENT TO THE INTERLOCAL COOPERATIVE
AGREEMENT TO PROVIDE LAW ENFORMCEMENT MUTUAL AID
BETWEEN WASHINGTON STATE PATROL, KING COUNTY
SHERIFF'S OFFICE, UNIVERSITY OF WASHINGTON, AND THE CITIES
OF BELLEVUE, CLYDE HILL, DUVALL, KIRKLAND, ISSAQUAH, LAKE
FOREST PARK, MEDINA, MERCER ISLAND, REDMOND,
SNOQUALMIE AND SEATTLE.**

WHEREAS, the authority of the cooperating agencies entering into the Agreement is that authority provided by Washington law including, and subject to, the general powers of the Parties, the Washington Interlocal Cooperation Act as codified in Chapter 39.34 RCW, and the Washington Mutual Aid Peace Officers Powers Act as codified in Chapter 10.93 RCW; and,

WHEREAS, RCW 10.114.011 requires that if deadly force by a peace officer results in death, great bodily harm, or substantial bodily harm, an independent investigation must be completed to inform any determination of whether the use of deadly force met the good faith standard established in RCW 9A.16.040 and satisfied other applicable laws and policies; and

WHEREAS, RCW 10.114.011 requires that such investigation be carried out completely independent of the agency whose officer was involved in the use of deadly force; and

WHEREAS, the Washington State Criminal Justice Training Commission (CJTC) adopted and established criteria to determine what qualifies as an independent investigation (WAC Chapter 139-12, the Law Enforcement Training and Community Safety Act – Independent Investigations Criteria).

WHEREAS, the City of Snoqualmie entered into the interlocal cooperative agreement on March 3, 2021; and,

WHEREAS, the City of Seattle also seeks to join as a Party in the Agreement, adding the Seattle Police Department (SPD) as a Member Agency, subject to all the terms and conditions of the Agreement and its subsequent modifications; and,

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

Section 1. **Adopt Amendment** to the interlocal cooperative agreement to provide law enforcement mutual aid between Washington State Patrol, King County Sheriff's Office, University of Wahington, and the Cities of Bellevue, Clyde Hill, Duvall, Kirkland, Issaquah, Lake Forest Park, Medina, Mercer Island, Redmond, Snoqualmie and Seattle.

Section 2. **Effective Date.** The resolution shall be affective immediately upon adoption.

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

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

James Mayhew, Mayor

Attest:

Robert Thrall, Interim City Clerk

**SECOND MODIFICATION TO
THE INTERLOCAL COOPERATIVE AGREEMENT TO PROVIDE LAW ENFORCEMENT
MUTUAL AID BETWEEN THE WASHINGTON STATE PATROL, KING COUNTY SHERIFF'S
OFFICE, UNIVERSITY OF WASHINGTON, AND THE CITIES OF BELLEVUE, CLYDE HILL,
DUVALL, KIRKLAND, ISSAQUAH, LAKE FOREST PARK, MEDINA, MERCER ISLAND,
REDMOND, AND SNOQUALMIE FOR THE CREATION OF THE
INDEPENDENT FORCE INVESTIGATION TEAM – KING COUNTY (IFIT-KC)**

I. RECITALS

WHEREAS, the following agencies entered into an INTERLOCAL AGREEMENT, as amended, ("Agreement") to provide law enforcement mutual aid and mobilization between the Parties for incidents described more fully in the Agreement:

- Washington State Patrol;
- King County Sheriff's Office;
- Bellevue PD;
- Duvall PD;
- Kirkland PD;
- Clyde Hill PD;
- Issaquah PD;
- Lake Forest Park PD;
- Medina PD;
- Mercer Island PD;
- Redmond PD;
- Snoqualmie PD;
- University of Washington Police Department AND

WHEREAS, the authority of the cooperating agencies entering into the Agreement is that authority provided by Washington law including, and subject to, the general powers of the Parties, the Washington Interlocal Cooperation Act as codified in Chapter 39.34 RCW, and the Washington Mutual Aid Peace Officers Powers Act as codified in Chapter 10.93 RCW; and

WHEREAS, the City of Seattle also seeks to join as a Party in the Agreement, adding the Seattle Police Department (SPD) as a Member Agency, subject to all the terms and conditions of the Agreement and its subsequent modifications; and

WHEREAS, paragraph 8 of the Agreement provides for modification, so long as the modification is approved, in writing, by all parties to the Agreement;

NOW THEREFORE, in consideration of the terms and provisions herein, it is agreed between the Parties that the Agreement shall be modified as follows:

II. ADDITION OF A PARTY TO THE AGREEMENT

The Seattle Police Department (SPD) shall be added as a member agency of the Independent Force Investigation Team- King County (IFIT-KC) and shall be included along with other member agencies when collectively referenced as the "Parties" or "Member Agencies" in the Agreement.

The City of Seattle, by signing below, affirms that it has reviewed and agrees to comply with all terms of the Agreement, including written Modifications to the Agreement.

III. MODIFICATION OF THE AGREEMENT

(A) A new subsection (f) will be added to Section II, paragraph 4 of the Agreement:

f. Upon request, IFIT-KC will provide independent investigative services to a member agency that requests assistance under this Agreement for the purpose of investigating any incident involving use of deadly force by a member agency officer against or upon a person who is in-custody, as defined by RCW 43.102.010, in a jail operated by a member agency. IFIT-KC shall render those independent investigative services consistent with the IFIT-KC Protocol, the requirements of RCW 70.48.510, and the purposes of this Agreement.

(B) Section II, paragraph 4 (b) of the agreement shall be modified as follows:

IFIT-KC will only provide independent investigative services required by RCW 10.114.011 to any member agency that requests assistance under this Agreement. IFIT-KC shall render those independent investigative services consistent with the IFIT-KC Protocol, purposes of this Agreement, and Chapter 139-12 WAC.

(C) Section II paragraph 4 (d) of the agreement shall be modified as follows:

Member agencies acknowledge that some member agencies may be required to provide limited access outside the immediate crime scene to an independent oversight agency/committee. An involved agency is responsible for communicating expectations with their oversight agency, which includes restricting access to the crime scene prior to IFIT-KC arrival. Once control of the incident scene is transferred over to IFIT-KC, the incident control, security, and access into the crime scene will be managed consistently with the IFIT-KC protocols.

(D) No other terms of the Agreement, excepted as stated herein, are modified.

Consistent with the Agreement, this modification may be signed in counterparts and, if so signed, shall be deemed one integrated agreement.

This Second Modification to the Agreement shall become effective on the date it is signed by the City of Seattle and one more member agency, and it shall become effective for a subsequently signing member on the date it is signed by the member.

IN WITNESS WHEREOF, the Parties hereto have executed this Second Modification as of the latest day and year written below.

CITY OF BELLEVUE

 Name:

 Title:

 Date:

 Attest:

 City Clerk

 Approved as to Form:

 City Attorney
CITY OF KIRKLAND

 Name:

 Title:

 Date:

 Attest:

 City Clerk

 Approved as to Form:

 City Attorney
CITY OF MEDINA

 Name:

 Title:

 Date:

 Attest:

 City Clerk

 Approved as to Form:

 City Attorney
CITY OF DUVALL

 Name:

 Title:

 Date:

 Attest:

 City Clerk

 Approved as to Form:

 City Attorney
CITY OF CLYDE HILL

 Name:

 Title:

 Date:

 Attest:

 City Clerk

 Approved as to Form:

 City Attorney
CITY OF MERCER ISLAND

 Name:

 Title:

 Date:

 Attest:

 City Clerk

 Approved as to Form:

 City Attorney

CITY OF REDMOND

 Name:

 Title:

 Date:

 Attest:

 City Clerk

 Approved as to Form:

 City Attorney
WASHINGTON STATE PATROL

 Name:

 Title:

 Date:

 Attest:

 City Clerk

 Approved as to Form:

 City Attorney
UNIVERSITY OF WASHINGTON

 Name:

 Title:

 Date:

 Attest:

 City Clerk

 Approved as to Form:

 City Attorney
CITY OF SNOQUALMIE

 Name:

 Title:

 Date:

 Attest:

 City Clerk

 Approved as to Form:

 City Attorney
KING COUNTY SHERIFFS OFFICE

 Name:

 Title:

 Date:

 Attest:

 City Clerk

 Approved as to Form:

 City Attorney
CITY OF ISSAQUAH

 Name:

 Title:

 Date:

 Attest:

 City Clerk

 Approved as to Form:

 City Attorney

CITY OF LAKE FOREST PARK

Name:

Title:

Date:

Attest:

City Clerk

Approved as to Form:

City Attorney

CITY OF SEATTLE

Name:

Title:

Date:

Attest:

City Clerk

Approved as to Form:

City Attorney

**SECOND MODIFICATION TO
THE INTERLOCAL COOPERATIVE AGREEMENT TO PROVIDE LAW ENFORCEMENT
MUTUAL AID BETWEEN THE WASHINGTON STATE PATROL, KING COUNTY SHERIFF'S
OFFICE, UNIVERSITY OF WASHINGTON, AND THE CITIES OF BELLEVUE, CLYDE HILL,
DUVALL, KIRKLAND, ISSAQUAH, LAKE FOREST PARK, MEDINA, MERCER ISLAND,
REDMOND, AND SNOQUALMIE FOR THE CREATION OF THE
INDEPENDENT FORCE INVESTIGATION TEAM – KING COUNTY (IFIT-KC)**

I. RECITALS

WHEREAS, the following agencies entered into an INTERLOCAL AGREEMENT, as amended, ("Agreement") to provide law enforcement mutual aid and mobilization between the Parties for incidents described more fully in the Agreement:

- Washington State Patrol;
- King County Sheriff's Office;
- Bellevue PD;
- Duvall PD;
- Kirkland PD;
- Clyde Hill PD;
- Issaquah PD;
- Lake Forest Park PD;
- Medina PD;
- Mercer Island PD;
- Redmond PD;
- Snoqualmie PD;
- University of Washington Police Department AND

WHEREAS, the authority of the cooperating agencies entering into the Agreement is that authority provided by Washington law including, and subject to, the general powers of the Parties, the Washington Interlocal Cooperation Act as codified in Chapter 39.34 RCW, and the Washington Mutual Aid Peace Officers Powers Act as codified in Chapter 10.93 RCW; and

WHEREAS, the City of Seattle also seeks to join as a Party in the Agreement, adding the Seattle Police Department (SPD) as a Member Agency, subject to all the terms and conditions of the Agreement and its subsequent modifications; and

WHEREAS, paragraph 8 of the Agreement provides for modification, so long as the modification is approved, in writing, by all parties to the Agreement;

NOW THEREFORE, in consideration of the terms and provisions herein, it is agreed between the Parties that the Agreement shall be modified as follows:

II. ADDITION OF A PARTY TO THE AGREEMENT

The Seattle Police Department (SPD) shall be added as a member agency of the Independent Force Investigation Team- King County (IFIT-KC) and shall be included along with other member agencies when collectively referenced as the "Parties" or "Member Agencies" in the Agreement.

The City of Seattle, by signing below, affirms that it has reviewed and agrees to comply with all terms of the Agreement, including written Modifications to the Agreement.

III. **MODIFICATION OF THE AGREEMENT**

- (A) A new subsection (f) will be added to Section II, paragraph 4 of the Agreement:

f. Upon request, IFIT-KC will provide independent investigative services to a member agency that requests assistance under this Agreement for the purpose of investigating any incident involving use of deadly force by a member agency officer against or upon a person who is in-custody, as defined by RCW 43.102.010, in a jail operated by a member agency. IFIT-KC shall render those independent investigative services consistent with the IFIT-KC Protocol, the requirements of RCW 70.48.510, and the purposes of this Agreement.

- (B) Section II, paragraph 4 (b) of the agreement shall be modified as follows:

IFIT-KC will only provide independent investigative services required by RCW 10.114.011 to any member agency that requests assistance under this Agreement. IFIT-KC shall render those independent investigative services consistent with the IFIT-KC Protocol, purposes of this Agreement, and Chapter 139-12 WAC.

- (C) Section II paragraph 4 (d) of the agreement shall be modified as follows:

Member agencies acknowledge that some member agencies may be required to provide limited access outside the immediate crime scene to an independent oversight agency/committee. An involved agency is responsible for communicating expectations with their oversight agency, which includes restricting access to the crime scene prior to IFIT-KC arrival. Once control of the incident scene is transferred over to IFIT-KC, the incident control, security, and access into the crime scene will be managed consistently with the IFIT-KC protocols.

- (D) No other terms of the Agreement, excepted as stated herein, are modified.

Consistent with the Agreement, this modification may be signed in counterparts and, if so signed, shall be deemed one integrated agreement.

This Second Modification to the Agreement shall become effective on the date it is signed by the City of Seattle and one more member agency, and it shall become effective for a subsequently signing member on the date it is signed by the member.

IN WITNESS WHEREOF, the Parties hereto have executed this Second Modification as of the latest day and year written below.

CITY OF BELLEVUE

 Name:

 Title:

 Date:

 Attest:

 City Clerk

 Approved as to Form:

 City Attorney
CITY OF KIRKLAND

 Name:

 Title:

 Date:

 Attest:

 City Clerk

 Approved as to Form:

 City Attorney
CITY OF MEDINA

 Name:

 Title:

 Date:

 Attest:

 City Clerk

 Approved as to Form:

 City Attorney
CITY OF DUVALL

 Name:

 Title:

 Date:

 Attest:

 City Clerk

 Approved as to Form:

 City Attorney
CITY OF CLYDE HILL

 Name:

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 Attest:

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 Approved as to Form:

 City Attorney
CITY OF MERCER ISLAND

 Name:

 Title:

 Date:

 Attest:

 City Clerk

 Approved as to Form:

 City Attorney

CITY OF REDMOND

 Name:

 Title:

 Date:

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 City Clerk

 Approved as to Form:

 City Attorney
CITY OF SNOQUALMIE

 Name:

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 City Attorney
WASHINGTON STATE PATROL

 Name:

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KING COUNTY SHERIFFS OFFICE

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 City Attorney
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 Name:

 Title:

 Date:

 Attest:

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 Approved as to Form:

 City Attorney
CITY OF ISSAQUAH

 Name:

 Title:

 Date:

 Attest:

 City Clerk

 Approved as to Form:

 City Attorney

CITY OF LAKE FOREST PARK

Name:

Title:

Date:

Attest:

City Clerk

Approved as to Form:

City Attorney

CITY OF SEATTLE

Name:

Title:

Date:

Attest:

City Clerk

Approved as to Form:

City Attorney

INTERLOCAL COOPERATIVE AGREEMENT TO PROVIDE LAW ENFORCEMENT MUTUAL AID BETWEEN THE WASHINGTON STATE PATROL, KING COUNTY SHERIFF'S OFFICE, UNIVERSITY OF WASHINGTON, AND THE CITIES OF BELLEVUE, CLYDE HILL, DUVALL, KIRKLAND, ISSAQUAH, LAKE FOREST PARK, MEDINA, MERCER ISLAND, REDMOND, AND SNOQUALMIE/NORTH BEND FOR THE CREATION OF THE INDEPENDENT FORCE INVESTIGATION TEAM – KING COUNTY (IFIT-KC)

THIS INTERLOCAL AGREEMENT ("Agreement") is made and entered into by and between the undersigned municipal corporations or towns organized or created under the laws of the State of Washington, the Washington State Patrol, University of Washington, and King County, collectively referred hereinafter as the "Parties" to provide law enforcement mutual aid and mobilization between the Parties. The "member agencies" of this Agreement are the following Law Enforcement Agencies:

- Washington State Patrol;
- King County Sheriff's Office;
- Bellevue PD;
- Duvall PD;
- Kirkland PD;
- Clyde Hill PD;
- Issaquah PD;
- Lake Forest Park PD;
- Medina PD;
- Mercer Island PD;
- Redmond PD;
- Snoqualmie/North Bend PD; and
- University of Washington Police Department.

I. RECITALS

WHEREAS, the authority of the cooperating agencies entering into this Agreement is that authority provided by Washington law including, and subject to, the general powers of the Parties, the Washington Interlocal Cooperation Act as codified in Chapter 39.34 RCW, and the Washington Mutual Peace Officers Powers Act as codified in Chapter 10.93 RCW; and

WHEREAS, RCW 10.114.011 requires that if deadly force by a peace officer results in death, great bodily harm, or substantial bodily harm, an independent investigation must be completed to inform any determination of whether the use of deadly force met the good faith standard established in RCW 9A.16.040 and satisfied other applicable laws and policies; and

WHEREAS, RCW 10.114.011 requires that such investigation be carried out completely independent of the agency whose officer was involved in the use of deadly force; and

WHEREAS, the Washington State Criminal Justice Training Commission (CJTC) adopted and established criteria to determine what qualifies as an independent investigation (WAC Chapter 139-12, the Law Enforcement Training and Community Safety Act – Independent Investigations Criteria).

NOW THEREFORE, in consideration of the terms and provisions herein, it is agreed between the Parties as follows:

II. AGREEMENT

1. **PURPOSE OF THE AGREEMENT.** The Parties signing below recognize the need to establish a regional independent investigative team in King County and a protocol for satisfying the independent investigation requirements of state law. The Parties seek to form a regional independent force investigation team, available for the purpose of conducting the criminal investigation into an officer involved shooting or use of deadly force by an officer or officers of an agency that is a member of the Independent Force Investigation Team of King County (IFIT-KC).
2. **DEFINITIONS.** For the purposes of this Agreement, the terms “deadly force,” “great bodily harm,” and “substantial bodily harm” are given the same meaning as defined in RCW 9A.16.010 and RCW 9A.04.110.
3. **ADMINISTRATION.**

The IFIT-KC governing body is the “Executive Board.” The Executive Board is comprised of the member agency Police Chiefs and Sheriff, with each agency providing one Board member on behalf of its organization. The Executive Board elects their Board Chair. The IFIT-KC Executive Board is authorized to draft, implement and amend policies and procedures consistent with the purposes of this Agreement and Chapter 139-12 WAC. Such policies and procedures will be known as the “Independent Force Investigations Team – King County Protocol and Guidelines” (“IFIT-KC Protocol”).

4. **MUTUAL AID AND LAW ENFORCEMENT SERVICES.** Each party will, to the best of its ability and as resources allow, furnish employees to work as part of IFIT-KC. The Parties agree to the following:
 - a. Consistent with RCW 10.114.011, when a member agency engages in conduct resulting in the use of deadly force by a peace officer resulting in death, substantial bodily harm, or great bodily harm, it shall contact the IFIT-KC to seek an independent investigation to inform any determination of whether the use of deadly force met the good faith standard established in RCW 9A.16.040 and satisfied other applicable laws and policies.
 - b. IFIT-KC will provide independent investigative services to any member agency that requests assistance under this Agreement. IFIT-KC shall render those independent investigative services consistent with the IFIT-KC Protocol, purposes of this Agreement, and Chapter 139-12 WAC.
 - c. In order to maintain independence, no person employed by the agency which used deadly force (“Involved Agency”) may participate in the investigation of the use of deadly force, except as where allowed by the independent investigation protocols laid out in Chapter 139-12 WAC and the IFIT-KC Protocol.
 - d. Member agencies acknowledge that some member agencies may be required to provide some level of access at the scene to an independent oversight agency/committee. Member agencies with an oversight agency/committee shall prepare a list of practices and protocols, which will be made available to the commander of IFIT-KC as soon as practical.

- e. The Parties expressly recognize that compelled statements by involved officers implicate certain legal rights under *Garrity v. New Jersey*, 385 U.S. 493 (1967). The parties agree that a statement by an involved officer may only be compelled by the officer's employing agency pursuant to that agency's policies and procedures. At no point during the investigation will a compelled statement, or information flowing directly therefrom, be disclosed to the IFIT-KC independent investigators or otherwise to the IFIT-KC. The Parties further recognize that the rights against self-incrimination established under *Garrity* do not extend to the observations of officers who witnessed, but were not involved in, a use of force incident. Accordingly, the restrictions set forth above do not extend to officers other than those using force.

5. INDEPENDENT CONTRACTOR; EMPLOYEE RESPONSIBILITY; PAYMENT.

Investigators provided by Parties shall meet the criterion established by the IFIT-KC Protocol and in compliance with WAC 139-12-030. Each member's employees shall be considered employees of their employing agency while participating in the investigation into the use of force. The member agencies shall be solely and exclusively responsible for the compensation and benefits for their employee(s) assigned to IFIT-KC. Each member agency shall generally be responsible for all costs of its participation, including overtime and/or back-fill requirements. All rights, duties, and obligations of the employer and employee shall remain with the party for which the employee works. Each member agency agrees to provide sufficient equipment needed by its participating employees to conduct a thorough investigation. Each party shall be responsible for ensuring compliance with all applicable laws with regard to its employees and with provisions of any applicable collective bargaining agreements and civil service regulations.

III. GENERAL PROVISIONS

1. INDEMNITY AND HOLD HARMLESS.

- a. Subject to Paragraph b below, each party to this Agreement agrees to indemnify and hold harmless the other member agencies and their elected officials, officers, employees, from any loss, claim, judgment, settlement of liability, including costs and attorneys' fees, arising out of and to the extent caused by the negligent acts or omissions of the indemnifying party. By mutual negotiation, each party hereby waives, as respects to IFIT-KC and all other non-indemnifying parties only, any immunity that would otherwise be available against such claims under the Industrial Insurance provisions of Title 51 RCW. In the event a non-indemnifying member incurs any judgment, award, and/or cost arising therefrom including attorneys' fees to enforce the provisions of this Section, all such fees. Expenses and costs shall be recoverable from the indemnifying party.
- b. Nothing herein shall require or be interpreted to cover or require indemnification or payment of any judgment against any individual or member agency/Party for intentionally wrongful conduct of any individual or for any judgment for punitive damages against any individual or member agency/Party. Payment of punitive damage awards shall be the sole responsibility of the individual who said judgment is rendered and/or his or her employer, should that employer elect to make said payment voluntarily and consistent with the requirements of Washington law.

- c. Each member agency shall be responsible for selecting and retaining legal counsel for itself and or any employee of that agency which is named in a lawsuit alleging liability arising out of the operations of IFIT-KC. Each agency retaining counsel shall be responsible for payment of attorney's fees and costs incurred by that counsel. Should there be an agreement to share the costs of legal counsel, in lieu of the provisions above, such agreement shall be in writing.
2. **COUNTERPARTS.** This Agreement may be signed in counterparts and, if so signed, shall be deemed one integrated agreement.
3. **MERGER AND ENTIRE AGREEMENT.** This Agreement merges and supersedes all prior negotiations, representations, and/or agreements between the Parties relating to the subject matter of this Agreement and to independent investigative services for law enforcement-involved deadly uses of force, and it constitutes the entire contract between the Parties.
4. **NO THIRD-PARTY BENEFICIARIES.** There are no third-party beneficiaries to this Agreement, and this Agreement shall not impart any rights enforceable by any person or entity that is not a party hereto.
5. **SEVERABILITY.** If any part, paragraph, section, or provision of this Agreement is held to be invalid by any court of competent jurisdiction, such adjudication shall not affect the validity of any remaining section, part, or provision of this Agreement.
6. **TERM OF AGREEMENT AND TERMINATION.** This Agreement shall be effective on the date it is signed by two or more members and it shall become effective for a subsequently signing member on the date it is signed by the member. It shall remain effective until December 31, 2021, regardless of the date of execution, and shall be automatically renewed on the last day of December of each successive year for an additional one (1) year period. Additionally, any party may withdraw from this Agreement for any reason by providing written notice to each member agency of such withdrawal specifying the effective date thereof at least thirty (30) days prior to such date. The withdrawal of any party does not result in the dissolution of IFIT-KC, but rather the withdrawing party shall, after the effective date of the withdrawal, no longer be considered a party under this Agreement. This Agreement may be terminated, and the IFIT-KC dissolved at any time by unanimous agreement of the Executive Board.
7. **MODIFICATIONS.** The provisions of this Agreement may only be modified, amended, or supplemented by written agreement executed by all the Parties hereto.
8. **AGENCY CONTACTS**
 Contact between the Parties regarding Agreement administration will be between the representatives of each Party or their designee at the time of this Agreement. Updates to the IFIT-KC Agency Contact list shall be maintained by the Executive Board after execution of this Agreement.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement through their duly authorized officers as of the day and year written below for each.

CITY OF BELLEVUE

 Name:

 Title:

 Date:

 Attest:
 City Clerk

 Approved as to Form:

 City Attorney

CITY OF KIRKLAND

 Name:

 Title:

 Date:

 Attest:
 City Clerk

 Approved as to Form:

 City Attorney

CITY OF MEDINA

 Name:

 Title:

 Date:

 Attest:
 City Clerk

 Approved as to Form:

 City Attorney

CITY OF DUVALL

 Name:

 Title:

 Date:

 Attest:
 City Clerk

 Approved as to Form:

 City Attorney

CITY OF CLYDE HILL

 Name:

 Title:

 Date:

 Attest:
 City Clerk

 Approved as to Form:

 City Attorney

CITY OF MERCER ISLAND

 Name:

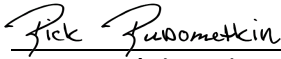

 Title:

 Date:

 Attest:
 City Clerk

 Approved as to Form:

 City Attorney

CITY OF REDMOND_____
Name:_____
Title:_____
Date:_____
Attest:_____
City Clerk_____
Approved as to Form:_____
City Attorney**CITY OF SNOQUALMIE**_____
Name: Rick Rudometkin_____
Title: City Administrator_____
Date: 3/3/2021_____
Attest:_____
City Clerk Jodi Warren_____
Approved as to Form:

City Attorney**WASHINGTON STATE PATROL**_____
Name:_____
Title:_____
Date:_____
Attest:_____
Clerk_____
Approved as to Form:_____
Attorney**KING COUNTY SHERIFF'S OFFICE**_____
Name:_____
Title:_____
Date:_____
Attest:_____
Clerk_____
Approved as to Form:_____
Attorney**UNIVERSITY OF WASHINGTON**_____
Name:_____
Title:_____
Date:_____
Attest:_____
Clerk_____
Approved as to Form:_____
Attorney

CITY OF ISSAQUAH

Name:

Title:

Date:

Attest:
City Clerk

Approved as to Form:

City Attorney

CITY OF LAKE FOREST PARK

Name:

Title:

Date:

Attest:
City Clerk

Approved as to Form:

City Attorney

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

- The **Reserve Fund** “maintains and provides money to the General Fund and other funds, when necessary, in order to respond to **unexpected events** such as **economic instability**, **public emergencies**, or **cash flow issues**.”
(Section 12: Fund Structure, p. 28 of the Financial Management Policy)
- The Reserve Fund has been typically funded through **transfers of unrestricted cash from the General Fund** when sources of cash exceed uses of cash within the General Fund.
 - The **interest earned** from investing Reserve Fund cash helps to supplement General Fund transfers.
- A **proposal to replenish the Reserve Fund**, with options, will be presented as part of the Biennial Budget process.

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

Community center expansion: Requesting ~~\$5M~~ in state and county funding to help expand Snoqualmie's community center and add a swimming pool. This will address over-capacity issues at our community center, provide an opportunity for all children in our city the chance to learn to swim, so they will be safe when recreating in our rivers, and provide health and wellness, senior, youth, and aquatics programs.

Affordable housing: Expand REET authority for state and locals (HB 1628) to fund affordable housing.

Snoqualmie Parkway jurisdiction transfer: Ensure alignment of utilization of infrastructure with taxing jurisdiction. The parkway is a transportation system connector between Highway 18 and State Route 202. The majority of its utilization is through regional commercial trucks. In order to align usage with revenue source most the parkway should be transferred to state control and maintenance.

Property tax cap: Revise the property tax cap to tie it to inflation, up to 3%, and population growth factors, so that local elected officials can adjust the local property tax rate to better serve their communities. The current 1% cap has created a structural deficit in the city revenue and expenditure model, resulting in a reliance on regressive revenues and artificially restricting the use of property taxes to fund community needs.

Public Safety:

Increased Funding for Crisis Intervention Training: Every agency in the state is required to have 25% of their staff trained in Crisis Intervention Training. King County has proposed cutting funding to the Crisis Intervention Training program at the police academy by 75%. This will reduce the number of classes available from 12 per year to only 3, which will only accommodate 90 students per year. This training protects residents and our law enforcement officers and leads to better, safer, outcomes. Accordingly, we request that funding not only be maintained but increased such that this critical program can be included in every Basic Law Enforcement class at the academy. This will ensure that new officers are equipped with these skills and tools directly out of the gate from CJTC. This will keep our communities safer for everyone

Officer recruitment and retention: Additional funding tools and resources to support officer recruitment and retention, including but not limited to updating the Public Safety Sales Tax to allow an option to implement by councilmanic authority and providing greater flexibility on use of the funds.

Juvenile Access Law: Fix ESHB 1140: Positive intervention by addressing the juvenile access law. Need to provide more thought about when youth require lawyers to be present, otherwise it becomes mandatory to put them in the system.

Police pursuit: Further expand crimes eligible for pursuit to include auto theft and some property crimes.

Expansion of Highway 18: Ensure preservation of prior legislative appropriations funding for the Snoqualmie Parkway and SR 18.

- Concern that if the state or federal gas tax is suspended or reduced, it may delay highway widening;
- We desire to have communities most impacted by construction involved in an advisory committee, fostering greater public dialogue and support.

~~**Snoqualmie Parkway jurisdiction transfer:** Ensure alignment of utilization of infrastructure with taxing jurisdiction. The parkway is a transportation system connector between Highway 18 and State Route 202. The majority of its utilization is through regional commercial trucks. In order to align usage with revenue source most the parkway should be transferred to state control and maintenance.~~

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Reference:

Council Priorities

Encourage Economic Vibrancy

Goal #1: Encourage and support tourism.

Goal #2: Attract, retain, and protect retail.

Goal #3: Encourage, support, and project hospitality.

Goal #4: Support and protect employment-centered commercial businesses.

Enhance and Preserve Neighborhood Livability and Quality of Life

Goal #1: Support affordable housing development.

Goal #2: Provide inclusive aesthetically pleasing streetscapes.

Goal #3: Implement opportunities to expand recreational programs and activities.

Goal #4: Cultivate an environmentally conscious community.

Goal #5: Provide non-motorized mobility options for connecting neighborhoods and recreational amenities.

Invest in Transportation & Infrastructure

Goal #1: Maintain sustainable streets, parks, facilities, and utility infrastructure.

Goal #2: Work with transportation partners to enhance regional connectivity.

Goal #3: Support infrastructure equity.

Assure a Safe Community

Goal #1: Maintain proactive community public safety services.

Goal #2: Deliver exceptional first responder coverage and response times.

Ensure Fiscal Transparency & Operational Stability

Goal #1: Develop a strategic plan.

Goal #2: Maintain an appropriate financial capacity for present and future levels-of-service.