



# FINANCE & ADMINISTRATION COMMITTEE MEETING

Tuesday, June 02, 2026, at 6:00 PM

Snoqualmie City Hall, 38624 SE River Street & Zoom

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## COMMITTEE MEMBERS

Chair: Jolyon Johnson

Councilmembers: Bryan Holloway and Louis Washington

*This meeting will be conducted in person and remotely using Zoom.*

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- 1) Click this [link](#)
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- 3) If prompted for Webinar ID, enter **880 1897 0598**; Enter Password **1830050121**

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## CALL TO ORDER & ROLL CALL

## AGENDA APPROVAL

**PUBLIC COMMENTS (online public comments will not be taken).**

## MINUTES

1. Approval of the minutes dated May 19, 2026

## APPROVAL OF WARRANTS / CLAIMS

2. Consideration of Claims Report dated June 02, 2026

## AGENDA BILLS

3. **AB26-018:** Approval for legal services with Summit Law Group PLLC

## DISCUSSION

4. Discussion of Potential BESS Land Use in Unincorporated UGA
5. Data Centers

## ITEMS FOR FUTURE DISCUSSION

## CITY COUNCIL AGENDA REVIEW

6. Review Draft City Council Agenda dated June 08, 2026

## ADJOURNMENT



## FINANCE & ADMINISTRATION COMMITTEE MEETING MINUTES

Tuesday, May 19, 2026, at 6:00 PM

*This meeting was conducted in person at Snoqualmie City Hall and remotely using Zoom.*

### CALL TO ORDER.

Chair Jolyon Johnson called the meeting to order at 6:00 pm.

**Committee Members:** Councilmembers Jolyon Johnson and Bryan Holloway.

**Absent:** Councilmember Louis Washington was excused unanimously.

**Executive:** Mayor James Mayhew

**City Staff:** Finance Director Drew Bouta; IT Support Specialist Jimmie Betts, Community and Economic Development Coordinator Mona Davis, City Attorney Dena Burke and Temporary Executive Assistant Rebecca Solem.

### AGENDA APPROVAL.

Mayor Mayhew stated that he would like to add a discussion on Summit Law to the agenda, as item #4.

**Motion:** The agenda was unanimously approved as amended.

### PUBLIC COMMENTS.

There were no public comments made.

### MINUTES:

1. The minutes dated March 5, 2026, were unanimously approved as presented.

### APPROVAL OF WARRANTS / CLAIMS.

#### 2. Consideration of Claims Reported dated April 13<sup>th</sup>, 2026.

Councilmember Johnson asked the committee for any disagreements or questions on the claims report and there were none.

**Action:** Move item forward to the regular business meeting on May 26<sup>th</sup>, 2026, as a consent agenda item.

### AGENDA BILLS.

#### 3. Discussion of AB 26-21: 2025-2026 Biennial Budget Amendment.

Councilmember Holloway asked about a proposed new position in the Economic and Development Department and Community Development Director Mona Davis gave an overview of the position. Committee discussion followed. Mayor Mayhew stated that he will add his commitment of stated metrics to be presented within 3 months after the role is filled and that he would also present metrics at the end of the 2-year term for justification of continuing with the role. Committee discussion followed.

**Action:** Move forward to regular council meeting on Tuesday, May 26<sup>th</sup>, 2026.

## **DISCUSSION.**

### **4. Summit Law.**

City Attorney Burke briefed on a proposed engagement agreement with Summit Law, which will provide the City with the legal counsel needed to advise on employment matters. Committee discussion followed.

### **4. Flood Event Update.**

Mayor Mayhew stated that there have been no developments in the last two weeks to update the committee on.

### **5. Discussion of Potential BESS Land Use in Unincorporated King County.**

Councilmember Holloway briefed on Ordinance 1322, a proposed ordinance that would establish a temporary moratorium on the acceptance of applications for land use and building permit approvals for a new battery energy storage facility. Committee discussion followed.

Councilmember Holloway stated that he would like to kick off a council/community working group to draft a council response to the permit submittal to King County for the proposed battery energy storage site in unincorporated King County. He proposed having the committee chaired by a councilmember and a member of a Snoqualmie citizens group. Councilmember Holloway volunteered to chair the committee and requested that Councilmembers Testman and Cotton join him on the committee. Committee discussion followed.

**Action:** Councilmember Holloway will bring the item to the regular council meeting on May 26<sup>th</sup>, 2026, as a discussion item.

### **6. Discussion of Waste Management Tour.**

Chair Johnson briefed on an invitation received from waste management for Councilmembers to tour their facility and recycling center. Committee discussion followed.

**Action:** Chair Johnson will reach out to Waste Management to see if they would be amenable to having councilmembers ride along for a day and a tour the facility.

### **7. Discussion of PSE Presentation Invitation.**

Chair Johnson briefed on potentially having a representative from PSE talk with Council and answer questions they may have. Mayor Mayhew stated that PSE is aware that the offer to present at a Council meeting with a Q&A session still stands. Committee discussion followed.

### **8. Discussion of King County Permitting Invitation.**

Chair Johnson briefed on a request to King County permitting to present at a City Council meeting in July 2026. Mayor Mayhew stated that he would reach out to Leon Richardson and facilitate a presentation to Council on the permitting process and other applicable items. Committee discussion followed.

## **CITY COUNCIL AGENDA REVIEW.**

Committee members made the following changes to the draft agenda for the May 26<sup>th</sup>, 2026, City Council meeting.

- Starting the Roundtable meeting earlier at 5:30 PM and have staff notice it as a special meeting.
- Appointments: Add appointments of City Administrator and Council committee assignments to the agenda.
- PSRC Presentation on Housing – this item will be pushed out to the June 8<sup>th</sup>, 2026, Council meeting.
- Parks and Public Works Presentations – include grant application summary on Meadowbrook Bridge and Sidewalk Program Update and push the rest of the presentations to a future meeting.

- Add Council Retreat meeting minutes dated May 14<sup>th</sup>, 2026 and May 16<sup>th</sup>, 2026 to the consent agenda for approval.
- Add AB26-022 and AB26-023 regarding fireworks stand approvals to the consent agenda.
- AB26-027 – Draft Ordinance No. 1322 – BESS Moratorium Draft Ordinance - moved item to Ordinance and have the Finance and Administration Chair do the second reading.
- AB 26-21: 2025-2026 Biennial Budget Amendment – add description that this is for the new Community Development and Human Services position.
- Pull AB26-025 from the agenda.
- Presentations: Push Snow Website, Tree Replacement Program and the Urban Forestry Improvement Programs Update to the next City Council meeting for discussion.
- Discussion of BESS Land Use in Unincorporated UGA will most likely be moved directly after public comment.
- Discussion BESS working group discussion to be added directly after the Discussion of BESS Land Use in Unincorporated UGA.
- Remove Mayor’s Report

#### **ADJOURNMENT.**

The meeting was adjourned at 6:57pm.

*prepared by Rebecca Solem, Temp Executive Assistant.*

*Recorded meeting audio is available on the city website after the meeting.*

*Minutes approved at the \_\_\_\_\_, 2026, Finance & Administration Committee Meeting.*



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

**To:** City Council  
Finance & Administration Committee

**From:** Drew Bouta, Director of Finance

**Date:** June 8, 2026

**Subject:** CLAIMS REPORT  
Approval of payments for the period: April 22 to May 22, 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



ADVICE REGISTER - SEMI MONTH

WARRANT: 260522 From: 05/01/2026 To: 05/15/2026

NAME	CHK #	NET PAY
AGFALVI, KIMBERLY	000003755	4,814.25
AHMED, HIND	000003756	4,112.78
BACHER, ANNE	000003757	3,151.62
BAILEY, MICHAEL	000003758	6,180.71
BARNET, RYAN	000003759	3,416.72
BATTLES, JASON	000003760	5,696.64
BEACH, LYLE	000003761	3,433.31
BENNETT, PHILIP	000003762	4,922.79
BERNI, SAMUEL	000003763	3,235.29
BETTS, JIMMIE	000003764	2,892.06
BLACK, MELINDA	000003765	3,118.85
BOSTICK, MAX	000003766	3,102.53
BOUTA, ANDREW	000003767	5,250.73
BROWN, CHRIS	000003768	4,474.25
BRUMFIELD, SAMANTHA	000003769	3,302.87
BUELNA, REBECCA	000003770	3,013.81
BUERGI, DANIEL	000003771	3,938.16
BURKE, DENA	000003772	5,607.04
BYRD, TYLER D	000003773	3,428.05
CHAMBLESS, MICHAEL	000003774	6,971.19
COOPER, JOHN	000003775	4,025.43
COTTON, CATHERINE	000003776	507.48
DALY, MICHELLE	000003777	2,459.18
DALZIEL, RYAN	000003778	3,221.55
DAVIS, RAMONA	000003779	5,027.92
DEWAR, MILES	000003780	2,348.55
ECKER, BRENDON	000003781	2,226.92
FLORIDA, HEATHER	000003782	2,866.16
FOUTS, JACOB T	000003783	5,751.58
FRY, PATRICK	000003784	3,917.78
GAMBLE, DYLAN	000003785	3,488.74
GEORGE, JASON	000003786	4,584.01
HAMLIN, JEFFREY	000003787	5,349.66
HARDER, SCOTT	000003788	3,169.18
HARRIS, DONALD	000003789	4,500.32
HAWK, DALTON	000003790	3,383.23
HEATH, GREGORY Q	000003791	3,279.06
HEBEL, RICHARD	000003792	2,663.97
HEDGER, MATTHEW	000003793	5,735.26
HENDERSON, KYLA	000003794	3,456.91
HENDRICKS, CORY	000003795	3,059.86
HOLLOWAY, BRYAN	000003796	507.48
HOLMES, THOMAS E	000003797	6,866.64
HOREJSI, GARY	000003798	4,469.61
HOYLA, KOBE	000003799	3,278.45
HUGHES, JENNIFER	000003800	3,958.76
JOHNSON, JOLYON M	000003801	557.51
JOHNSON, KIMBERLY	000003802	4,298.86
JONGEKRYG, ANDREW	000003803	2,654.77
KIRK, ALLISON	000003804	2,780.43
KNOWLES, KENNETH	000003805	3,419.45
LACROIX, LAFLECHE	000003806	5,197.66
LATHAM, ANDREW	000003807	3,196.85

ADVICE REGISTER - SEMI MONTH

WARRANT: 260522 From: 05/01/2026 To: 05/15/2026

NAME	CHK #	NET PAY
LATHROP, NICHOLAS S	00003808	3,202.75
LEMOINE, BLAKE	00003809	2,579.37
LIEBETRAU, MICHAEL	00003810	2,922.09
LOEHNDORF, SCOTT A	00003811	3,429.11
MACVICAR, NEIL S	00003812	3,153.52
MAINSTONE, BRIAN	00003813	3,253.07
MARKWARDT, KYLE	00003814	3,168.46
MAXFIELD, JAEGER	00003815	2,204.12
MAYHEW, JAMES	00003816	2,422.48
MEADOWS, JOSEPH	00003817	3,588.03
MENDOZA-MARTINEZ, SUZETTE Y	00003818	1,276.85
MILLER, MATTHEW	00003819	3,813.37
MOATE, DANIEL	00003820	4,171.36
MORRISON, CHARLES	00003821	1,592.56
MURPHY, DANIEL	00003822	507.48
NEAL, RYAN	00003823	3,524.65
O'DONNELL, PETER A	00003824	4,942.97
O'NEIL, KERRY	00003825	2,799.65
OCEGUEDA, JUAN M	00003826	3,470.98
OLIVER, KATRINA	00003827	2,574.85
OROZCO, JORGE	00003828	2,997.46
ORRE, ASHLEY	00003829	2,356.61
OWENS, JACK T	00003830	3,015.46
PARKER, BENJAMIN T	00003831	2,977.92
PETER, MICHAEL	00003832	4,233.99
PHAM, THAI	00003833	3,004.38
QUADE, JOAN	00003834	2,418.67
RAMOS, DAMIAN	00003835	3,679.77
RASMUSSEN, ERIK	00003836	3,696.22
REN, JUSTIN	00003837	3,235.88
ROBLES, STEVEN	00003838	2,248.73
ROCKAFIELD, DYLAN	00003839	2,308.86
RUETER, ANYA	00003840	1,592.56
SANDIN, KEVIN	00003841	2,713.14
SCHANNAUER, WYATT	00003842	3,608.52
SCHUMANN, ZACHARY J	00003843	3,463.16
SHINN, TODD	00003844	4,496.87
SMITH, CHASE	00003845	5,157.03
SMITH, MARTHA	00003846	3,181.67
SNYDER, KEVIN	00003847	3,806.86
SPEARS, JOSEPH	00003848	3,241.03
STEWART, JAKE	00003849	2,261.31
THRALL, ROBERT	00003850	3,321.62
TOZIER, THERESA M	00003851	3,558.42
TREPTOW, ILYSE	00003852	2,749.40
VINING, ANDREW	00003853	4,474.82
VLADIS, DMITRIY	00003854	4,375.56
WALKER, JANNA	00003855	3,964.42
WASHINGTON, LOUIS R	00003856	407.48
WEISS, JASON	00003857	3,807.32
WERRE, CHRISTOPHER	00003858	4,058.57
WEST, MATTHEW A	00003859	4,103.37
WESTMAN, JESSE	00003860	3,831.66

**ADVICE REGISTER - SEMI MONTH**

**WARRANT: 260522      From: 05/01/2026 To: 05/15/2026**

	NAME	CHK #	NET PAY
	WIEBE, NICOLE	000003861	2,931.06
	WILSON, CHRISTOPHER A	000003862	3,003.89
	WOLFE, ALBERT R	000003863	6,390.68
	WOTTON, ROBERT	000003864	357.48
	Total Deposits: 110		379,902.44

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

**Claims presented to the City to be paid in the amount of \$5,048.00**  
**4/22/2026**  
**For claims warrants 87499 and dated 4/22/2026**  
**VENDOR VENDOR NAME ACCOUNT DESC ACCOUNT DESC**  
 8 Teamsters 631.00.000.23150.231500. Undistributed Payroll Deductns

YEAR PERIOD	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
2026 4	\$ 5,048.00	042226PR	87499	Payroll 4/22/26	Teamster Dues - April 2026	4/22/2026	4/22/2026

**Claims presented to the City to be paid in the amount of \$312.50**  
**4/28/2026**  
**For claims warrants 2026157 and dated 4/28/2026**  
**VENDOR VENDOR NAME ACCOUNT DESC ACCOUNT DESC**  
 982 NAVIA AP 634.13.000.589306.589306. FSA Deposit Payouts

YEAR PERIOD	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
2026 4	\$ 312.50	042826D2	2026157	FSA 4/24/2026	FSA employee contribution payouts	4/24/2026	4/28/2026

**Claims presented to the City to be paid in the amount of \$7,703.48**  
**5/7/2026**  
**For claims warrants 87501-87506 and dated 5/7/2026**  
**VENDOR VENDOR NAME ACCOUNT DESC ACCOUNT DESC**  
 705 Dimartino 631.00.000.23150.231500. Undistributed Payroll Deductns  
 7 IAFF - Political 631.00.000.23150.231500. Undistributed Payroll Deductns  
 9 IAFF Local 1762 631.00.000.23150.231500. Undistributed Payroll Deductns  
 235 SNOQ.POLICE ASSN 631.00.000.23150.231500. Undistributed Payroll Deductns  
 17 WSCFF 631.00.000.23150.231500. Undistributed Payroll Deductns  
 1107 WSPMT 631.00.000.23150.231500. Undistributed Payroll Deductns

YEAR PERIOD	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
2026 5	\$ 504.00	050726PR	87501	Payroll 5/7/26	Life/AD&D - Fire	5/7/2026	5/7/2026
2026 5	\$ 4.18	050726PR	87502	Payroll 5/7/26	IAFF Payroll Contribution	5/7/2026	5/7/2026
2026 5	\$ 3,625.30	050726PR	87503	Payroll 5/7/26	Fire Dues - May 2026	5/7/2026	5/7/2026
2026 5	\$ 1,500.00	050726PR	87504	Payroll 5/7/26	Police Dues - April 2026	5/7/2026	5/7/2026
2026 5	\$ 1,200.00	050726PR	87505	Payroll 5/7/26	Medical expense reimb. program - Fire	5/7/2026	5/7/2026
2026 5	\$ 870.00	050726PR	87506	Payroll 5/7/26	Long Term Disability - Police	5/7/2026	5/7/2026

**Claims presented to the City to be paid in the amount of \$447,400.15**  
**5/7/2026**  
**For claims warrants 2026175-2026182 and dated 5/7/2026**  
**VENDOR VENDOR NAME ACCOUNT DESC ACCOUNT DESC**  
 1 AWC Benefits 631.00.000.23150.231500. Undistributed Payroll Deductns  
 10 DSHS 631.00.000.23150.231500. Undistributed Payroll Deductns  
 13 Vova 631.00.000.23150.231500. Undistributed Payroll Deductns  
 14 ICMA - Mission Sq 631.00.000.23150.231500. Undistributed Payroll Deductns  
 16 AFLAC 631.00.000.23150.231500. Undistributed Payroll Deductns  
 484 DRS 631.00.000.23150.231500. Undistributed Payroll Deductns  
 706 NWFFT Trust 631.00.000.23150.231500. Undistributed Payroll Deductns  
 90500 EFTPS 631.00.000.23150.231500. Undistributed Payroll Deductns

YEAR PERIOD	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
2026 5	\$ 175,186.82	050726D0	2026175	Payroll 5/7/26	Health/Disability Benefits	5/7/2026	5/7/2026
2026 5	\$ 500.00	050726D0	2026176	Payroll 5/7/26	Child Support Garnishment	5/7/2026	5/7/2026
2026 5	\$ 225.00	050726D0	2026177	Payroll 5/7/26	Deferred Compensation Program	5/7/2026	5/7/2026
2026 5	\$ 6,354.34	050726D0	2026178	Payroll 5/7/26	Deferred Compensation Program	5/7/2026	5/7/2026
2026 5	\$ 78.13	050726D0	2026179	Payroll 5/7/26	Aflac Insurance	5/7/2026	5/7/2026
2026 5	\$ 89,168.15	050726D0	2026180	Payroll 5/7/26	DRS Pension//Deferred Compensation Program	5/7/2026	5/7/2026
2026 5	\$ 40,082.06	050726D0	2026181	Payroll 5/7/26	Health Benefits - Fire	5/7/2026	5/7/2026
2026 5	\$ 135,805.65	050726D0	2026182	Payroll 5/7/26	IRS Tax Deposit	5/7/2026	5/7/2026

**Claims presented to the City to be paid in the amount of \$7,617.63**  
**5/12/2026**  
**For claims warrants 2026184 and dated 5/12/2026**  
**VENDOR VENDOR NAME ACCOUNT DESC ACCOUNT DESC**  
 982 NAVIA AP 001.03.003.51810.522300. HRA Medical Reimbursements  
 982 NAVIA AP 001.15.034.55850.522300. HRA Medical Reimbursements  
 982 NAVIA AP 001.03.003.51310.522300. HRA Medical Reimbursements  
 982 NAVIA AP 001.28.056.57120.522300. HRA Medical Reimbursements  
 982 NAVIA AP 001.01.001.51310.522300. HRA Medical Reimbursements  
 982 NAVIA AP 001.06.007.51423.522300. HRA Medical Reimbursements  
 982 NAVIA AP 001.09.014.52210.522300. HRA Medical Reimbursements  
 982 NAVIA AP 001.09.014.52220.522300. HRA Medical Reimbursements  
 982 NAVIA AP 001.12.019.57680.522300. HRA Medical Reimbursements  
 982 NAVIA AP 001.12.028.57680.522300. HRA Medical Reimbursements  
 982 NAVIA AP 001.14.031.55860.522300. HRA Medical Reimbursements  
 982 NAVIA AP 001.08.009.52110.522300. HRA Medical Reimbursements  
 982 NAVIA AP 001.08.009.52122.522300. HRA Medical Reimbursements  
 982 NAVIA AP 001.16.035.54230.522300. HRA Medical Reimbursements  
 982 NAVIA AP 001.16.019.54290.522300. HRA Medical Reimbursements

YEAR PERIOD	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
2026 5	\$ 348.16	051226D0	2026184	HRA 5/08 202603	HRA Payments	5/8/2026	5/12/2026
2026 5	\$ 140.73	051226D0	2026184	HRA 5/08 202603	HRA Payments	5/8/2026	5/12/2026
2026 5	\$ 41.25	051226D0	2026184	HRA 5/08 202603	HRA Payments	5/8/2026	5/12/2026
2026 5	\$ 238.70	051226D0	2026184	HRA 5/08 202603	HRA Payments	5/8/2026	5/12/2026
2026 5	\$ 349.00	051226D0	2026184	HRA 5/08 202603	HRA Payments	5/8/2026	5/12/2026
2026 5	\$ 245.98	051226D0	2026184	HRA 5/08 202603	HRA Payments	5/8/2026	5/12/2026
2026 5	\$ 203.23	051226D0	2026184	HRA 5/08 202603	HRA Payments	5/8/2026	5/12/2026
2026 5	\$ 30.82	051226D0	2026184	HRA 5/08 202603	HRA Payments	5/8/2026	5/12/2026
2026 5	\$ 327.42	051226D0	2026184	HRA 5/08 202603	HRA Payments	5/8/2026	5/12/2026
2026 5	\$ 175.91	051226D0	2026184	HRA 5/08 202603	HRA Payments	5/8/2026	5/12/2026
2026 5	\$ 348.92	051226D0	2026184	HRA 5/08 202603	HRA Payments	5/8/2026	5/12/2026
2026 5	\$ 1,155.77	051226D0	2026184	HRA 5/08 202603	HRA Payments	5/8/2026	5/12/2026
2026 5	\$ 149.46	051226D0	2026184	HRA 5/08 202603	HRA Payments	5/8/2026	5/12/2026
2026 5	\$ 30.31	051226D0	2026184	HRA 5/08 202603	HRA Payments	5/8/2026	5/12/2026

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
982	NAVIA AP	310.13.200.59418.522300.	HRA Medical Reimbursements	2026	5	\$ 83.56	051226DD	2026184	HRA 5/08 202603	HRA Payments	5/8/2026	5/12/2026
982	NAVIA AP	310.13.200.59476.522300.	HRA Medical Reimbursements	2026	5	\$ 41.77	051226DD	2026184	HRA 5/08 202603	HRA Payments	5/8/2026	5/12/2026
982	NAVIA AP	310.13.200.59590.522300.	HRA Medical Reimbursements	2026	5	\$ 83.56	051226DD	2026184	HRA 5/08 202603	HRA Payments	5/8/2026	5/12/2026
982	NAVIA AP	401.18.019.53481.522300.	HRA Medical Reimbursements	2026	5	\$ 32.08	051226DD	2026184	HRA 5/08 202603	HRA Payments	5/8/2026	5/12/2026
982	NAVIA AP	401.18.037.53481.522300.	HRA Medical Reimbursements	2026	5	\$ 560.46	051226DD	2026184	HRA 5/08 202603	HRA Payments	5/8/2026	5/12/2026
982	NAVIA AP	401.19.019.53915.522300.	HRA Medical Reimbursements	2026	5	\$ 15.41	051226DD	2026184	HRA 5/08 202603	HRA Payments	5/8/2026	5/12/2026
982	NAVIA AP	401.19.039.53935.522300.	HRA Medical Reimbursements	2026	5	\$ 227.00	051226DD	2026184	HRA 5/08 202603	HRA Payments	5/8/2026	5/12/2026
982	NAVIA AP	402.20.040.53585.522300.	HRA Medical Reimbursements	2026	5	\$ 1.210.63	051226DD	2026184	HRA 5/08 202603	HRA Payments	5/8/2026	5/12/2026
982	NAVIA AP	402.20.040.53580.522300.	HRA Medical Reimbursements	2026	5	\$ 5.00	051226DD	2026184	HRA 5/08 202603	HRA Payments	5/8/2026	5/12/2026
982	NAVIA AP	403.22.019.53110.522300.	HRA Medical Reimbursements	2026	5	\$ 31.45	051226DD	2026184	HRA 5/08 202603	HRA Payments	5/8/2026	5/12/2026
982	NAVIA AP	403.22.050.53130.522300.	HRA Medical Reimbursements	2026	5	\$ 305.01	051226DD	2026184	HRA 5/08 202603	HRA Payments	5/8/2026	5/12/2026
982	NAVIA AP	403.22.030.53190.522300.	HRA Medical Reimbursements	2026	5	\$ 305.01	051226DD	2026184	HRA 5/08 202603	HRA Payments	5/8/2026	5/12/2026
982	NAVIA AP	417.13.200.59431.522300.	HRA Medical Reimbursements	2026	5	\$ 97.58	051226DD	2026184	HRA 5/08 202603	HRA Payments	5/8/2026	5/12/2026
982	NAVIA AP	417.13.200.59434.522300.	HRA Medical Reimbursements	2026	5	\$ 195.42	051226DD	2026184	HRA 5/08 202603	HRA Payments	5/8/2026	5/12/2026
982	NAVIA AP	417.13.200.59435.522300.	HRA Medical Reimbursements	2026	5	\$ 16.67	051226DD	2026184	HRA 5/08 202603	HRA Payments	5/8/2026	5/12/2026
982	NAVIA AP	501.23.019.54861.522300.	HRA Medical Reimbursements	2026	5	\$ 13.70	051226DD	2026184	HRA 5/08 202603	HRA Payments	5/8/2026	5/12/2026
982	NAVIA AP	501.23.051.54868.522300.	HRA Medical Reimbursements	2026	5	\$ 55.00	051226DD	2026184	HRA 5/08 202603	HRA Payments	5/8/2026	5/12/2026
982	NAVIA AP	502.11.1020.51888.522300.	HRA Medical Reimbursements	2026	5	\$ 7.70	051226DD	2026184	HRA 5/08 202603	HRA Payments	5/8/2026	5/12/2026
982	NAVIA AP	510.24.019.51820.522300.	HRA Medical Reimbursements	2026	5	\$ 114.86	051226DD	2026184	HRA 5/08 202603	HRA Payments	5/8/2026	5/12/2026
982	NAVIA AP	510.24.053.51820.522300.	HRA Medical Reimbursements	2026	5	\$						

**Claims presented to the City to be paid in the amount of \$312.50**

**For claims warrants and dated 5/12/2026**

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
982	NAVIA AP	2026193	FSA Deposit Payouts	2026	5	\$ 312.50	051226D1	2026193	FSA 5/8/2026	FSA Employee Contribution Payouts	5/8/2026	5/12/2026

**Claims presented to the City to be paid in the amount of \$418,447.42**

**For claims warrants and dated 5/13/2026**

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
1217	Prospect	417.13.455.59435.563000.	Class A Rsv & Pump Sta - Const	2026	5	\$ 418,447.42	051326AP	87500	Pay Est. #10 - Reclm	Reclaimed Water Distribution System	3/31/2026	5/13/2026

**Claims presented to the City to be paid in the amount of \$146,891.41**

**For claims warrants and dated 5/14/2026**

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
2022	AM Leonard Inc	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	5	\$ 648.62	051426AP	87507	C126022993 / SO26048	4 Backpack sprayers for herbicide applications	4/30/2026	5/14/2026
2022	AM Leonard Inc	403.22.030.53190.531300.	Repair & Maintenance Supplies	2026	5	\$ 776.38	051426AP	87507	C126021601	Er-ject copperhead shells, 2 boxes, 1200/box	4/27/2026	5/14/2026
1263	AMZONCAP	001.09.014.52250.535900.	Small Tools & Equipment	2026	5	\$ 60.08	051426AP	87508	1TMT-XYT4-Q9H7	Custodial supplies; tire step for truck	5/5/2026	5/14/2026
1263	AMZONCAP	001.09.014.52250.548200.	Custodial & Cleaning Services	2026	5	\$ 198.46	051426AP	87508	1TMT-XYT4-Q9H7	Custodial supplies; tire step for truck	5/5/2026	5/14/2026
1263	AMZONCAP	001.08.009.52122.531910.	Operating Supplies	2026	5	\$ 6.11	051426AP	87508	1KYP-RQ4G-JTP1	23A batteries	4/28/2026	5/14/2026
1263	AMZONCAP	502.11.021.51888.531820.	Info Tech Components	2026	5	\$ 10.81	051426AP	87508	1JH-QVYQ-FCWM	Cord holder/cable organizer clips	4/22/2026	5/14/2026
1915	B&H Photo-Video	502.11.021.51888.531820.	Info Tech Components	2026	5	\$ 1,140.51	051426AP	87509	243848165	Booking room camera - PD	4/21/2026	5/14/2026
1471	BAINA	402.20.040.53585.541000.	Professional Svcs - General	2026	5	\$ 3,484.80	051426AP	87510	1310	Casino samplings for BOD - Q2	4/27/2026	5/14/2026
414	CALPORTL	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	4	\$ 1,735.42	051426AP	87511	97178328	Gravel refill for PW yard	4/24/2026	5/14/2026
2079	Carl's Cleaning	510.24.053.51820.548000.	Repair & Maintenance Services	2026	5	\$ 5,452.00	051426AP	87512	99963993	April 2026 - Monthly janitorial services	4/1/2026	5/14/2026
236	CLUB AT SNOO RIDGE	001.02.002.51160.549100.	City-Sponsored Expenses	2026	5	\$ 2,180.07	051426AP	87513	4805	City Council Retreat May 14 - Venue & Catering	5/13/2026	5/14/2026
236	CLUB AT SNOO RIDGE	001.02.002.51160.549100.	City-Sponsored Expenses	2026	5	\$ 2,591.71	051426AP	87513	4806	City Council Retreat May 16 - Venue & Catering	5/13/2026	5/14/2026
72	COI	001.08.009.52122.541511.	Dispatch Services	2026	5	\$ 31,965.60	051426AP	87514	26000190	Dispatch services - April 2026	5/4/2026	5/14/2026
927	COMP PD	001.08.009.52122.531340.	Custodial & Cleaning Supplies	2026	5	\$ 41.55	051426AP	87515	2415289-0	Toilet bowl cleaner 24oz	4/22/2026	5/14/2026
927	COMP PD	001.08.009.52122.531910.	Operating Supplies	2026	5	\$ 60.55	051426AP	87515	2415816-0	CR2032 batteries for key fobs	4/24/2026	5/14/2026

81	CTV	001.12.028.57680.531060.	Safety Supplies	2026	5	\$	80.84	051426AP	87516	B416618	Reflective work gloves	1/8/2026	5/14/2026
81	CTV	001.12.028.57680.531060.	Safety Supplies	2026	5	\$	69.91	051426AP	87516	B416620	Safety work gloves	1/8/2026	5/14/2026
81	CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	5	\$	2.19	051426AP	87516	A312626	Hardware for repairs at parks	3/27/2026	5/14/2026
81	CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	5	\$	20.76	051426AP	87516	A312649	Graffiti remover for park restroom	3/27/2026	5/14/2026
81	CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	5	\$	12.01	051426AP	87516	A312863	Threadlocker for threaded bolts - playground fixes	4/2/2026	5/14/2026
81	CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	5	\$	10.92	051426AP	87516	A313545	Fluo red/orange marking paint for park maintenance	4/17/2026	5/14/2026
81	CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	5	\$	46.97	051426AP	87516	B146658	Deck screws and 5/16" staples	1/9/2026	5/14/2026
81	CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	5	\$	18.54	051426AP	87516	B417121	Deck screws and 5/16" staples	1/21/2026	5/14/2026
81	CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	5	\$	137.69	051426AP	87516	B417148	Grade stake, caution tape, scoop shovel	1/22/2026	5/14/2026
81	CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	5	\$	32.22	051426AP	87516	B417157	Cleaner/degreaser, multi-tool	1/22/2026	5/14/2026
81	CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	5	\$	36.05	051426AP	87516	B417167	CLR seal & caulk gun	1/22/2026	5/14/2026
81	CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	5	\$	36.92	051426AP	87516	B417178	Blue painter's tape and knee pads	1/23/2026	5/14/2026
81	CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	5	\$	74.79	051426AP	87516	B417183	Wrench sets, cable ties, hardware	1/23/2026	5/14/2026
81	CTV	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	5	\$	9.28	051426AP	87516	B417191	20oz Gorilla Glue	1/23/2026	5/14/2026
81	CTV	001.16.035.54230.531300.	Repair & Maintenance Supplies	2026	5	\$	7.64	051426AP	87516	A312917	Caution tape for downtown work zones	4/3/2026	5/14/2026
81	CTV	001.16.035.54230.531300.	Repair & Maintenance Supplies	2026	5	\$	17.25	051426AP	87516	A313739	Drill bit & hardware for installs & repairs	4/20/2026	5/14/2026
81	CTV	001.16.035.54230.531300.	Repair & Maintenance Supplies	2026	5	\$	18.55	051426AP	87516	B416205	15/16 Combo wrench	12/26/2025	5/14/2026
87	DOE	402.20.019.53510.549201.	Dues, Licenses & Cert	2026	5	\$	125.00	051426AP	87517	J George 5/25	Operator Application Fee	5/1/2026	5/14/2026
95	Evergreen Ford	501.23.051.54868.531301.	Repair Parts	2026	5	\$	312.05	051426AP	87518	5224950	Driver seat side shields x2 - PD vehicles	5/6/2026	5/14/2026
106	Ferguson Water Works	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	4	\$	2,937.75	051426AP	87519	0117628	2" meter registers	4/24/2026	5/14/2026
2093	FirmScribe	502.11.022.59418.564000.	IT Shared Systems Software	2026	4	\$	4,500.00	051426AP	87520	T30S2NVE-0001	FirmScribe iMessage TotalCapture	4/1/2026	5/14/2026
116	GRAINGER	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	4	\$	142.46	051426AP	87521	9618084272	Test cock adapter kit for backflow devices	8/22/2025	5/14/2026
116	GRAINGER	402.20.040.53580.531300.	Repair & Maintenance Supplies	2026	5	\$	690.10	051426AP	87521	9894631168	Plumbing needle valve - Basin 2	4/27/2026	5/14/2026
122	HD Fowler	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	4	\$	191.68	051426AP	87522	17296915	Repair parts for crimper	4/30/2026	5/14/2026
122	HD Fowler	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	4	\$	1,517.63	051426AP	87522	17296917	Restock of meter repair parts for service truck	4/30/2026	5/14/2026
122	HD Fowler	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	4	\$	83.83	051426AP	87522	17296920	Meter box lid	4/30/2026	5/14/2026
122	HD Fowler	401.19.039.53935.531300.	Repair & Maintenance Supplies	2026	4	\$	2,638.85	051426AP	87522	17296914	Misc repair parts for irrigation startup-weld on	4/30/2026	5/14/2026
1575	HSI	001.09.014.52241.531010.	External Training Supplies	2026	5	\$	15.00	051426AP	87523	2481671	Instructor certification renewal - M Beinler	5/7/2026	5/14/2026
1515	JENKINS	402.20.040.53585.541000.	Professional Svcs - General	2026	5	\$	1,397.50	051426AP	87524	30758	Sewer cleaning - Falls Ave	4/28/2026	5/14/2026
1971	John Rongerude	001.13.117.51591.541111.	Public Defender Services	2026	5	\$	625.00	051426AP	87525	02340	Public defense services - Greyling, 4A0311479 3/14	4/30/2026	5/14/2026
1971	John Rongerude	001.13.117.51591.541111.	Public Defender Services	2026	5	\$	625.00	051426AP	87525	02341	Public defense - Greyling, 4A0269061, 5/13	4/30/2026	5/14/2026
1971	John Rongerude	001.13.117.51591.541111.	Public Defender Services	2026	5	\$	625.00	051426AP	87525	02343	Public defense - Dunham, 6A0085016, 2/14	4/30/2026	5/14/2026
160	LN Curtis & Sons	001.09.014.52220.531051.	Public Defender Services	2026	5	\$	625.00	051426AP	87525	02344	Public defense - Frazier, T00350651, 4/5	4/30/2026	5/14/2026
716	MacDonald-Miller	001.09.014.52220.531051.	Personal Protective Equipment	2026	5	\$	2,270.71	051426AP	87527	SVC385649	Plumbing service to unclog drain @Riverview Park	5/4/2026	5/14/2026
183	NB AUTO	501.23.051.54868.531050.	Uniforms & Protective Gear	2026	5	\$	320.57	051426AP	87526	100508	Disposable rubber gloves	4/30/2026	5/14/2026
2088	Parkson	402.20.040.53580.535900.	Small Tools & Equipment	2026	5	\$	8,292.37	051426AP	87529	AR1/51045367	Storage cabinets for small assets (x2)	11/22/2025	5/14/2026
210	PLATT	402.20.040.53580.531300.	Repair & Maintenance Supplies	2026	5	\$	328.17	051426AP	87530	7869562	Fuses for blower motor (x10)	2/6/2026	5/14/2026
1932	Power Systems West	501.23.051.54868.548000.	Repair & Maintenance Services	2026	5	\$	930.77	051426AP	87531	S12640001273	Generator planned maintenance - G-19	4/30/2026	5/14/2026
412	PRIDELE	510.24.053.51820.548000.	Repair & Maintenance Services	2026	5	\$	474.36	051426AP	87532	440352	Dimmer switch for fire station day room	4/27/2026	5/14/2026
412	PRIDELE	510.24.053.51820.548000.	Repair & Maintenance Services	2026	5	\$	1,709.92	051426AP	87532	440888	Lighting ballast bypass, switch install - FD	4/30/2026	5/14/2026
357	Proctor Sales	510.24.053.51820.548000.	Repair & Maintenance Services	2026	5	\$	1,589.46	051426AP	87533	016299	Annual boiler maintenance - City Hall HVAC	4/13/2026	5/14/2026
218	PSE	001.12.028.57680.547100.	Electricity	2026	4	\$	140.39	051426AP	87534	005615 5/26	PSE Account 300000005615	5/4/2026	5/14/2026
218	PSE	001.12.028.57680.547100.	Electricity	2026	4	\$	980.19	051426AP	87534	007355 5/26	PSE Account 300000007355	5/4/2026	5/14/2026
218	PSE	001.08.009.52150.547100.	Electricity	2026	4	\$	2,679.33	051426AP	87534	800015 5/26	PSE Account 300000800015	5/1/2026	5/14/2026
218	PSE	001.16.035.54263.547100.	Electricity	2026	4	\$	9.58	051426AP	87534	005615 5/26	PSE Account 300000005615	5/4/2026	5/14/2026
218	PSE	001.16.035.54263.547100.	Electricity	2026	4	\$	5.11	051426AP	87534	431306 4/26 #2	PSE Account 220002431306	4/30/2026	5/14/2026
218	PSE	001.16.035.54263.547100.	Electricity	2026	4	\$	50.69	051426AP	87534	943807 4/26	PSE Account 220026943807	4/10/2026	5/14/2026
218	PSE	001.16.035.54270.547100.	Electricity	2026	4	\$	71.16	051426AP	87534	007355 5/26	PSE Account 300000007355	5/4/2026	5/14/2026
218	PSE	401.18.037.53481.547100.	Electricity	2026	4	\$	22.40	051426AP	87534	004220 4/26	PSE Account 300000004220	4/24/2026	5/14/2026
218	PSE	401.19.039.53935.547100.	Electricity	2026	4	\$	973.45	051426AP	87534	002042 4/26	PSE Account 300000002042	5/4/2026	5/14/2026
218	PSE	402.20.045.53565.547100.	Electricity	2026	4	\$	322.16	051426AP	87534	800023 5/26 #2	PSE Account 300000800023	5/4/2026	5/14/2026
218	PSE	402.20.040.53580.547100.	Electricity	2026	4	\$	559.42	051426AP	87534	005615 5/26	PSE Account 300000005615	5/4/2026	5/14/2026
218	PSE	402.20.040.53580.547100.	Electricity	2026	4	\$	267.96	051426AP	87534	800023 5/26	PSE Account 300000800023	5/1/2026	5/14/2026

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
218	PSE	402.20.040.53580.547100.	Electricity	2026	4	\$ 31,075.07	051426AP	87534	800023 5/26 #2	PSE Account 3000008000023	5/4/2026	5/14/2026
218	PSE	510.24.053.51820.547100.	Electricity	2026	4	\$ 177.71	051426AP	87534	005615 5/26	PSE Account 300000005615	5/4/2026	5/14/2026
218	PSE	510.24.053.51820.547100.	Electricity	2026	4	\$ 285.00	051426AP	87534	007355 5/26	PSE Account 300000007355	5/4/2026	5/14/2026
218	PSE	510.24.053.51820.547100.	Electricity	2026	4	\$ 91.97	051426AP	87534	885592 4/26 #2	PSE Account 200020885592	1/31/2026	5/14/2026
1931	RELX LexisNexis	001.04.004.51531.549200.	Dues-Subscriptions-Memberships	2026	5	\$ 382.55	051426AP	87535	3096285958	January subscription - LexisNexis software	4/30/2026	5/14/2026
1931	RELX LexisNexis	001.04.004.51531.549200.	Dues-Subscriptions-Memberships	2026	5	\$ 402.22	051426AP	87535	3096408905	March subscription - LexisNexis software	3/31/2026	5/14/2026
1931	RELX LexisNexis	001.04.004.51531.549200.	Dues-Subscriptions-Memberships	2026	5	\$ 402.22	051426AP	87535	3096459929	April subscription - LexisNexis software	4/30/2026	5/14/2026
1540	ROBERT HALF	001.06.007.51423.541190.	Temporary Agency Personnel	2026	5	\$ 1,424.14	051426AP	87536	66128974	Temporary Staffing - AP/Police Support - W PI	4/20/2026	5/14/2026
1540	ROBERT HALF	001.06.007.51423.541190.	Temporary Agency Personnel	2026	5	\$ 1,424.14	051426AP	87536	66168891	Temporary staffing - AP/Police support: W PI	4/30/2026	5/14/2026
1540	ROBERT HALF	001.08.009.52110.541190.	Temporary Agency Personnel	2026	5	\$ 949.42	051426AP	87536	66128974	Temporary Staffing - AP/Police Support - W PI	4/20/2026	5/14/2026
1540	ROBERT HALF	001.08.009.52110.541190.	Temporary Agency Personnel	2026	5	\$ 949.42	051426AP	87536	66168891	Temporary staffing - AP/Police support: W PI	4/30/2026	5/14/2026
1307	SHI INT	502.11.021.51888.548860.	Hardware-Software Maintenance	2026	5	\$ 7,990.92	051426AP	87537	821046015	Sophos Central Renewal	4/10/2026	5/14/2026
1877	Spray Lawn	001.12.071.57680.548000.	Rep & Maint Services - Splashp	2026	5	\$ 1,196.84	051426AP	87538	20608	Hydroseed around splash pad after drainage work	5/6/2026	5/14/2026
1780	The Narwhal Group	001.16.035.54266.541000.	Professional Svcs - General	2026	5	\$ 400.00	051426AP	87539	2026-28721	Monthly weather services - May 2026	4/28/2026	5/14/2026
424	Uline	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	5	\$ 4,326.57	051426AP	87540	207472133	Assorted park & park restroom supplies & signage	4/30/2026	5/14/2026
424	Uline	402.20.045.53565.531300.	Repair & Maintenance Supplies	2026	5	\$ 818.54	051426AP	87540	206638530	Cabinets & carts for secure equipment storage	4/9/2026	5/14/2026
424	Uline	402.20.040.53580.531300.	Repair & Maintenance Supplies	2026	5	\$ 1,605.55	051426AP	87540	206538530	Cabinets & carts for secure equipment storage	4/9/2026	5/14/2026
424	Uline	402.20.040.53580.531300.	Repair & Maintenance Supplies	2026	5	\$ 1,605.55	051426AP	87540	206538530	Cabinets & carts for secure equipment storage	4/9/2026	5/14/2026
270	UULC	401.18.037.53481.541000.	Professional Svcs - General	2026	4	\$ 124.20	051426AP	87541	6040243	Utility notices for April 2026: 90	4/30/2026	5/14/2026
434	VERIZCS	401.19.039.53935.542000.	Telephone/Cable Services	2026	4	\$ 369.92	051426AP	87542	6141239242	Monthly cell modem charges	4/16/2026	5/14/2026
1370	WLACE	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	5	\$ 39.25	051426AP	87543	15318206	2cy engine oil - mixed fuel, small power equipment	5/4/2026	5/14/2026
1370	WLACE	001.16.035.54230.531300.	Repair & Maintenance Supplies	2026	5	\$ 71.95	051426AP	87543	15318209	Yellow paint, tray & rollers for curb painting	5/4/2026	5/14/2026
1370	WLACE	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	4	\$ 26.19	051426AP	87543	15318137	Pressure gauge and fittings	4/27/2026	5/14/2026
1370	WLACE	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	4	\$ 117.89	051426AP	87543	15318151	Fuel for mower and weedwackers	4/28/2026	5/14/2026
1370	WLACE	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	4	\$ 52.39	051426AP	87543	15318170	Ratcheting wrenches	4/29/2026	5/14/2026
1370	WLACE	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	4	\$ 179.03	051426AP	87543	15318203	Metal to make water meter keys and hose	5/4/2026	5/14/2026

**Claims presented to the City to be paid in the amount of \$9,941.77**  
**For claims warrants 2026158-174, 2026194 and dated 5/18/2026**

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
578	CORPPAY	001.09.014.52210.531040.	Prof Books Maps & Manuals	2026	5	\$ 255.76	051826CC	2026158	C Brown 4/26	City credit card	4/23/2026	5/18/2026
578	CORPPAY	001.09.014.52220.531050.	Uniforms	2026	5	\$ 59.66	051826CC	2026158	C Brown 4/26	City credit card	4/23/2026	5/18/2026
578	CORPPAY	001.09.014.52220.531051.	Personal Protective Equipment	2026	5	\$ 693.13	051826CC	2026158	C Brown 4/26	City credit card	4/23/2026	5/18/2026
578	CORPPAY	001.09.014.52250.535900.	Small Tools & Equipment	2026	5	\$ 244.29	051826CC	2026158	C Brown 4/26	City credit card	4/23/2026	5/18/2026
578	CORPPAY	001.15.034.55850.531040.	Prof Books Maps & Manuals	2026	5	\$ 236.22	051826CC	2026159	Comm Dev Dept 4/26	City Credit Card	4/23/2026	5/18/2026
578	CORPPAY	001.15.034.55850.543000.	Training & Travel	2026	5	\$ 199.87	051826CC	2026159	Comm Dev Dept 4/26	City Credit Card	4/23/2026	5/18/2026
578	CORPPAY	001.14.031.55860.549100.	City-Sponsored Expenses	2026	5	\$ 183.46	051826CC	2026159	Comm Dev Dept 4/26	City Credit Card	4/23/2026	5/18/2026
578	CORPPAY	001.12.019.57680.543000.	Training & Travel	2026	5	\$ 210.00	051826CC	2026160	Finance Dept 4/26	City Credit Card	4/23/2026	5/18/2026
578	CORPPAY	401.18.019.53410.549201.	Dues, Licenses & Cert	2026	5	\$ 635.00	051826CC	2026161	J Hamlin 4/26	City Credit Card	4/23/2026	5/18/2026
578	CORPPAY	402.20.040.53550.531300.	Repair & Maintenance Supplies	2026	5	\$ 500.30	051826CC	2026162	J Quade 4/26	City Credit Card	4/23/2026	5/18/2026
578	CORPPAY	001.03.003.51810.543000.	Training & Travel	2026	5	\$ 45.00	051826CC	2026163	K Johnson 4/26	City Credit Card	4/23/2026	5/18/2026
578	CORPPAY	001.09.014.52210.549100.	City-Sponsored Expenses	2026	5	\$ (45.00)	051826CC	2026164	M Bailey 4/26	City Credit Card	4/23/2026	5/18/2026
578	CORPPAY	001.09.014.52250.542000.	Telephone/Cable Services	2026	5	\$ 123.90	051826CC	2026164	M Bailey 4/26	City Credit Card	4/23/2026	5/18/2026
578	CORPPAY	001.04.004.51531.542000.	Training & Travel	2026	5	\$ 229.40	051826CC	2026165	D Burke 4/26	City Credit Card	4/23/2026	5/18/2026
578	CORPPAY	001.16.035.54230.531350.	Const Material & Supplies	2026	5	\$ 364.38	051826CC	2026166	D Gamble 4/26	City Credit Card	4/23/2026	5/18/2026
578	CORPPAY	502.11.021.51888.548860.	Hardware-Software Maintenance	2026	5	\$ 821.90	051826CC	2026167	IT Dept 4/26	City Credit Card	4/23/2026	5/18/2026
578	CORPPAY	001.28.065.57390.531900.	Miscellaneous Supplies	2026	5	\$ 598.89	051826CC	2026168	N Wiebe 4/26	City Credit Card	4/23/2026	5/18/2026
578	CORPPAY	001.03.003.51310.548000.	Repair & Maintenance Services	2026	5	\$ 409.18	051826CC	2026168	N Wiebe 4/26	City Credit Card	4/23/2026	5/18/2026
578	CORPPAY	001.07.008.55720.549200.	Dues-Subscriptions-Memberships	2026	5	\$ 126.79	051826CC	2026168	N Wiebe 4/26	City Credit Card	4/23/2026	5/18/2026
578	CORPPAY	001.28.056.57120.543000.	Training & Travel	2026	5	\$ 45.00	051826CC	2026168	N Wiebe 4/26	City Credit Card	4/23/2026	5/18/2026
578	CORPPAY	001.09.014.52210.542300.	Postage & Freight	2026	5	\$ 65.05	051826CC	2026169	S M-Martinez 4/26	City Credit Card	4/23/2026	5/18/2026

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
578	CORPPAY	001.09.014.52220.531051.	Personal Protective Equipment	2026	5	\$ 222.78	051826CC	2026169	S M-Martinez 4/26	City Credit Card	4/23/2026	5/18/2026
578	CORPPAY	001.09.014.52250.535900.	Small Tools & Equipment	2026	5	\$ 197.79	051826CC	2026169	S M-Martinez 4/26	City Credit Card	4/23/2026	5/18/2026
578	CORPPAY	502.11.020.51888.531300.	Repair & Maintenance Supplies	2026	5	\$ 1,144.11	051826CC	2026170	L Lacroix 4/26	City Credit Card	4/23/2026	5/18/2026
578	CORPPAY	001.08.009.52122.531050.	Uniforms & Protective Gear	2026	5	\$ 21.80	051826CC	2026171	M Black 4/26	City Credit Card	4/23/2026	5/18/2026
578	CORPPAY	001.08.009.52140.543000.	Training & Travel	2026	5	\$ 11.90	051826CC	2026171	M Black 4/26	City Credit Card	4/23/2026	5/18/2026
578	CORPPAY	001.05.005.51420.531000.	Office Supplies	2026	5	\$ 63.66	051826CC	2026172	R Thrall 4/26	City Credit Card	4/23/2026	5/18/2026
578	CORPPAY	001.05.005.51420.549100.	Office Supplies	2026	5	\$ 64.04	051826CC	2026172	R Thrall 4/26	City Credit Card	4/23/2026	5/18/2026
578	CORPPAY	001.12.028.57680.543000.	Training & Travel	2026	5	\$ 635.00	051826CC	2026173	P Bennett 4/26	City Credit Card	4/23/2026	5/18/2026
578	CORPPAY	001.12.028.57680.549201.	Dues, Licenses & Cert	2026	5	\$ 281.19	051826CC	2026173	P Bennett 4/26	City Credit Card	4/23/2026	5/18/2026
578	CORPPAY	001.16.035.54264.531300.	Repair & Maintenance Supplies	2026	5	\$ 141.85	051826CC	2026173	P Bennett 4/26	City Credit Card	4/23/2026	5/18/2026
578	CORPPAY	401.18.019.53410.549200.	Dues-Subscriptions-Memberships	2026	5	\$ 116.00	051826CC	2026173	P Bennett 4/26	City Credit Card	4/23/2026	5/18/2026
578	CORPPAY	402.20.040.53580.549201.	Dues-Subscriptions-Memberships	2026	5	\$ 191.58	051826CC	2026173	P Bennett 4/26	City Credit Card	4/23/2026	5/18/2026
578	CORPPAY	001.14.066.55870.541000.	Professional Svcs - General	2026	5	\$ 22.00	051826CC	2026174	M Liebetrau 4/26	City Credit Card	4/23/2026	5/18/2026
578	CORPPAY	001.08.009.52110.542300.	Postage & Freight	2026	5	\$ 7.33	051826CC	2026174	M Liebetrau 4/26	City Credit Card	4/23/2026	5/18/2026
578	CORPPAY	001.08.009.52110.549100.	City-Sponsored Expenses	2026	5	\$ 179.47	051826CC	2026174	M Liebetrau 4/26	City Credit Card	4/23/2026	5/18/2026
578	CORPPAY	001.08.009.52122.531050.	Uniforms & Protective Gear	2026	5	\$ 130.80	051826CC	2026174	M Liebetrau 4/26	City Credit Card	4/23/2026	5/18/2026
578	CORPPAY	001.08.009.52122.541000.	Professional Svcs - General	2026	5	\$ 6.74	051826CC	2026174	M Liebetrau 4/26	City Credit Card	4/23/2026	5/18/2026
578	CORPPAY	001.08.009.52140.543000.	Training & Travel	2026	5	\$ 5.75	051826CC	2026174	M Liebetrau 4/26	City Credit Card	4/23/2026	5/18/2026
578	CORPPAY	001.07.008.55720.549100.	City-Sponsored Expenses	2026	5	\$ 45.00	051826CC	2026194	S Harder 4/26	City Credit Card	4/23/2026	5/18/2026
578	CORPPAY	001.07.008.55720.549200.	Dues-Subscriptions-Memberships	2026	5	\$ 193.80	051826CC	2026194	S Harder 4/26	City Credit Card	4/23/2026	5/18/2026

**Claims presented to the City to be paid in the amount of \$5,870.81 and dated 5/19/2026**

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
982	NAVIA AP	001.15.034.55850.522300.	HRA Medical Reimbursements	2026	5	\$ 59.78	051926DD	2026195	HRA 5/15 202603	HRA Payments	5/15/2026	5/19/2026
982	NAVIA AP	001.05.005.51420.522300.	HRA Medical Reimbursements	2026	5	\$ 700.00	051926DD	2026195	HRA 5/15 202603	HRA Payments	5/15/2026	5/19/2026
982	NAVIA AP	001.28.056.57120.522300.	HRA Medical Reimbursements	2026	5	\$ 101.00	051926DD	2026195	HRA 5/15 202603	HRA Payments	5/15/2026	5/19/2026
982	NAVIA AP	001.06.007.51423.522300.	HRA Medical Reimbursements	2026	5	\$ (82.92)	051926DD	2026195	HRA 5/15 202603	HRA Payments	5/15/2026	5/19/2026
982	NAVIA AP	001.09.014.52210.522300.	HRA Medical Reimbursements	2026	5	\$ 11.66	051926DD	2026195	HRA 5/15 202603	HRA Payments	5/15/2026	5/19/2026
982	NAVIA AP	001.09.014.52220.522300.	HRA Medical Reimbursements	2026	5	\$ 11.66	051926DD	2026195	HRA 5/15 202603	HRA Payments	5/15/2026	5/19/2026
982	NAVIA AP	001.12.019.57680.522300.	HRA Medical Reimbursements	2026	5	\$ 50.17	051926DD	2026195	HRA 5/15 202603	HRA Payments	5/15/2026	5/19/2026
982	NAVIA AP	001.12.028.57680.522300.	HRA Medical Reimbursements	2026	5	\$ 412.24	051926DD	2026195	HRA 5/15 202603	HRA Payments	5/15/2026	5/19/2026
982	NAVIA AP	001.14.031.55860.522300.	HRA Medical Reimbursements	2026	5	\$ 69.39	051926DD	2026195	HRA 5/15 202603	HRA Payments	5/15/2026	5/19/2026
982	NAVIA AP	001.08.009.52122.522300.	HRA Medical Reimbursements	2026	5	\$ 20.15	051926DD	2026195	HRA 5/15 202603	HRA Payments	5/15/2026	5/19/2026
982	NAVIA AP	001.08.009.52131.522300.	HRA Medical Reimbursements	2026	5	\$ 1,878.16	051926DD	2026195	HRA 5/15 202603	HRA Payments	5/15/2026	5/19/2026
982	NAVIA AP	001.16.035.54230.522300.	HRA Medical Reimbursements	2026	5	\$ 300.00	051926DD	2026195	HRA 5/15 202603	HRA Payments	5/15/2026	5/19/2026
982	NAVIA AP	310.13.200.59418.522300.	HRA Medical Reimbursements	2026	5	\$ 49.66	051926DD	2026195	HRA 5/15 202603	HRA Payments	5/15/2026	5/19/2026
982	NAVIA AP	310.13.200.59476.522300.	HRA Medical Reimbursements	2026	5	\$ 23.82	051926DD	2026195	HRA 5/15 202603	HRA Payments	5/15/2026	5/19/2026
982	NAVIA AP	310.13.200.59590.522300.	HRA Medical Reimbursements	2026	5	\$ 23.82	051926DD	2026195	HRA 5/15 202603	HRA Payments	5/15/2026	5/19/2026
982	NAVIA AP	401.18.019.53410.522300.	HRA Medical Reimbursements	2026	5	\$ 51.43	051926DD	2026195	HRA 5/15 202603	HRA Payments	5/15/2026	5/19/2026
982	NAVIA AP	401.18.037.53481.522300.	HRA Medical Reimbursements	2026	5	\$ 516.24	051926DD	2026195	HRA 5/15 202603	HRA Payments	5/15/2026	5/19/2026
982	NAVIA AP	401.19.019.53981.522300.	HRA Medical Reimbursements	2026	5	\$ 25.08	051926DD	2026195	HRA 5/15 202603	HRA Payments	5/15/2026	5/19/2026
982	NAVIA AP	401.19.039.53935.522300.	HRA Medical Reimbursements	2026	5	\$ 2.50	051926DD	2026195	HRA 5/15 202603	HRA Payments	5/15/2026	5/19/2026
982	NAVIA AP	402.20.019.53510.522300.	HRA Medical Reimbursements	2026	5	\$ 50.80	051926DD	2026195	HRA 5/15 202603	HRA Payments	5/15/2026	5/19/2026
982	NAVIA AP	402.20.040.53580.522300.	HRA Medical Reimbursements	2026	5	\$ 90.63	051926DD	2026195	HRA 5/15 202603	HRA Payments	5/15/2026	5/19/2026
982	NAVIA AP	402.20.040.53585.522300.	HRA Medical Reimbursements	2026	5	\$ 71.92	051926DD	2026195	HRA 5/15 202603	HRA Payments	5/15/2026	5/19/2026
982	NAVIA AP	403.22.019.53110.522300.	HRA Medical Reimbursements	2026	5	\$ 50.80	051926DD	2026195	HRA 5/15 202603	HRA Payments	5/15/2026	5/19/2026
982	NAVIA AP	403.22.050.53130.522300.	HRA Medical Reimbursements	2026	5	\$ 118.27	051926DD	2026195	HRA 5/15 202603	HRA Payments	5/15/2026	5/19/2026
982	NAVIA AP	403.22.030.53190.522300.	HRA Medical Reimbursements	2026	5	\$ 118.27	051926DD	2026195	HRA 5/15 202603	HRA Payments	5/15/2026	5/19/2026

882	NAVIA AP	417.13.200.594331.522300.	HRA Medical Reimbursements	2026	5	\$	42.16	051926DD	2026195	HRA 5/15 202603	HRA Payments	5/15/2026
982	NAVIA AP	417.13.200.59434.522300.	HRA Medical Reimbursements	2026	5	\$	84.57	051926DD	2026195	HRA 5/15 202603	HRA Payments	5/15/2026
982	NAVIA AP	417.13.200.59435.522300.	HRA Medical Reimbursements	2026	5	\$	84.57	051926DD	2026195	HRA 5/15 202603	HRA Payments	5/15/2026
982	NAVIA AP	501.23.051.54861.522300.	HRA Medical Reimbursements	2026	5	\$	26.34	051926DD	2026195	HRA 5/15 202603	HRA Payments	5/15/2026
982	NAVIA AP	501.23.051.54868.522300.	HRA Medical Reimbursements	2026	5	\$	28.77	051926DD	2026195	HRA 5/15 202603	HRA Payments	5/15/2026
982	NAVIA AP	502.11.020.51888.522300.	HRA Medical Reimbursements	2026	5	\$	397.78	051926DD	2026195	HRA 5/15 202603	HRA Payments	5/15/2026
982	NAVIA AP	510.24.019.51820.522300.	HRA Medical Reimbursements	2026	5	\$	12.55	051926DD	2026195	HRA 5/15 202603	HRA Payments	5/15/2026
982	NAVIA AP	510.24.053.51820.522300.	HRA Medical Reimbursements	2026	5	\$	7.62	051926DD	2026195	HRA 5/15 202603	HRA Payments	5/15/2026

**Claims presented to the City to be paid in the amount of \$159,457.73**

**For claims warrants 2026201-2026261 and dated 5/21/2026**

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
18	A & H Embroidery	001.09.014.52220.549202.	Clothing Allowance	2026	5	\$	216.28	052126AP	2026201	Embroidery charges for firefighter hats	5/12/2026	5/21/2026
591	ALLPURP	510.24.053.51820.548000.	Repair & Maintenance Services	2026	5	\$	757.02	052126AP	32579	FD glass door replacement pane	5/12/2026	5/21/2026
2022	AM Leonard Inc	403.22.030.53190.531300.	Repair & Maintenance Supplies	2026	5	\$	1,316.32	052126AP	2026202	Landscaping tools - rake, tools, hoe, forks	5/5/2026	5/21/2026
1263	AMZONCAP	001.03.003.51810.531000.	Office Supplies	2026	5	\$	39.16	052126AP	2026204	File folders for personnel records	5/13/2026	5/21/2026
1263	AMZONCAP	001.13.000.51810.531080.	First Aid Cabinet Supplies	2026	5	\$	192.56	052126AP	2026204	Assorted first aid supplies - bandages, medication	5/12/2026	5/21/2026
1263	AMZONCAP	001.08.009.52122.531910.	Operating Supplies	2026	5	\$	98.00	052126AP	2026204	Window markers x10	5/8/2026	5/21/2026
1263	AMZONCAP	001.08.009.52122.531910.	Operating Supplies	2026	5	\$	139.24	052126AP	2026204	Batteries for flashlights & keyfobs	5/5/2026	5/21/2026
1263	AMZONCAP	510.24.053.51820.531300.	Repair & Maintenance Supplies	2026	5	\$	152.96	052126AP	2026204	2 bathroom cabinets for CH bathrooms	5/11/2026	5/21/2026
1915	B&H Photo-Video	502.11.021.51888.531820.	Info Tech Components	2026	5	\$	927.96	052126AP	2026205	Bose Wireless PA System	4/11/2026	5/21/2026
59	CDW GOVT	502.11.022.59418.564100.	IT Shared System Hardware	2026	5	\$	3,880.15	052126AP	2026206	Dell Pro Max 16 Laptop - S Harder	4/8/2026	5/21/2026
83	Central Welding	001.09.014.52220.531912.	EMS Supplies & Equipment	2026	5	\$	156.57	052126AP	2026207	Oxygen USP Gas	4/30/2026	5/21/2026
1692	Christopher Werre	001.08.009.52140.543000.	Training & Travel	2026	5	\$	111.81	052126AP	2026208	Travel & meal reimbursement - WHIA Con May 5-8 26	5/11/2026	5/21/2026
418	CO	001.03.003.51810.531000.	Office Supplies	2026	5	\$	63.78	052126AP	2026209	Office supplies for CH	2/5/2026	5/21/2026
418	CO	001.15.034.55850.531000.	Office Supplies	2026	5	\$	63.81	052126AP	2026209	Office supplies for CH	2/5/2026	5/21/2026
418	CO	001.05.005.51420.531000.	Office Supplies	2026	5	\$	63.78	052126AP	2026209	Office supplies for CH	2/5/2026	5/21/2026
418	CO	001.07.008.55720.531000.	Office Supplies	2026	5	\$	63.78	052126AP	2026209	Office supplies for CH	2/5/2026	5/21/2026
418	CO	001.01.001.51310.531000.	Office Supplies	2026	5	\$	63.78	052126AP	2026209	Office supplies for CH	2/5/2026	5/21/2026
418	CO	001.06.007.51423.531000.	Office Supplies	2026	5	\$	63.78	052126AP	2026209	Office supplies for CH	2/5/2026	5/21/2026
418	CO	001.14.031.55860.531000.	Office Supplies	2026	5	\$	63.78	052126AP	2026209	Office supplies for CH	2/5/2026	5/21/2026
418	CO	510.24.053.51820.531340.	Custodial & Cleaning Supplies	2026	5	\$	166.27	052126AP	2026209	CH office & bathroom paper products	5/11/2026	5/21/2026
927	COMP PD	001.08.009.52122.531910.	Office Supplies	2026	5	\$	54.53	052126AP	2026210	Paper towels; can liners; bath tissue; copy paper	5/6/2026	5/21/2026
927	COMP PD	001.08.009.52122.531340.	Custodial & Cleaning Supplies	2026	5	\$	324.21	052126AP	2026210	Paper towels; can liners; bath tissue; copy paper	5/6/2026	5/21/2026
927	COMP PD	001.08.009.52122.531910.	Operating Supplies	2026	5	\$	486.16	052126AP	2026210	AA batteries, 3 boxes; AAA batteries, 2 boxes	5/8/2026	5/21/2026
667	COPIERS NW	001.16.035.59148.577002.	Plotter/Laminator Lease	2026	5	\$	389.90	052126AP	2026211	Leased laminator and graphtec cutter 4/15-5/15/26	4/16/2026	5/21/2026
667	COPIERS NW	001.16.035.54264.545200.	Rent - Sign Laminator	2026	5	\$	36.26	052126AP	2026211	Leased laminator and graphtec cutter 4/15-5/15/26	4/16/2026	5/21/2026
81	CTV	001.10.017.52560.531910.	Operating Supplies	2026	5	\$	10.92	052126AP	2026212	Penetrate catalyst cleaner	5/7/2026	5/21/2026
1983	Damian Ramos	001.09.014.52220.511000.	Salaries & Wages - Fire Ops	2026	5	\$	1,739.88	052126AP	2026213	Workers Comp buyback - D Ramos	5/5/2026	5/21/2026
86	DOCT	417.13.000.59235.583131.	2013 PWTF Loan Interest	2026	5	\$	232.33	052126AP	2026214	PWTF Loan PC12-951-083	4/21/2026	5/21/2026
86	DOCT	417.13.000.59135.578131.	2013 PWTF Loan Principal	2026	5	\$	15,488.46	052126AP	2026214	PWTF Loan PC12-951-083	4/21/2026	5/21/2026
416	DONSMALL	501.23.051.54868.532100.	Gasoline/Diesel Fuel	2026	5	\$	8,482.16	052126AP	2026215	Diesel fuel for Jacobia pump station generator	5/5/2026	5/21/2026
1387	ESRI	502.11.021.51888.531800.	Department Software	2026	5	\$	3,656.94	052126AP	2026216	ESO fire bundle, fire data API, EHR	4/30/2026	5/21/2026
95	Evergreen Ford	501.23.051.54868.531301.	Repair Parts	2026	5	\$	176.80	052126AP	2026217	Mud flaps, front & rear - vehicle #405	5/4/2026	5/21/2026
698	FIRETRX	502.11.021.51888.531800.	Department Software	2026	5	\$	1,500.00	052126AP	2026218	Firetrax software yearly fee	5/11/2026	5/21/2026
151	First Responder	001.09.014.52220.531050.	Uniforms	2026	5	\$	487.97	052126AP	2026219	29023-4 NameTags, x49	5/8/2026	5/21/2026
116	GRAINGER	402.20.040.53580.531300.	Repair & Maintenance Supplies	2026	5	\$	127.23	052126AP	2026220	Sanding discs, piping digesters - solids transfers	9/2/2025	5/21/2026
116	GRAINGER	402.20.040.53580.531910.	Operating Supplies	2026	5	\$	1,205.43	052126AP	2026220	Cuddle cabinet for work orders - Qty 2	8/18/2025	5/21/2026
116	GRAINGER	402.20.040.53580.531910.	Operating Supplies	2026	5	\$	685.51	052126AP	2026220	Literature sorter for documents	9/30/2025	5/21/2026
116	GRAINGER	403.22.030.53190.531050.	Uniforms & Protective Gear	2026	5	\$	160.66	052126AP	2026220	Long sleeve coveralls x2 for herbicide spraying	5/4/2026	5/21/2026
116	GRAINGER	403.22.030.53190.531050.	Uniforms & Protective Gear	2026	5	\$	80.33	052126AP	2026220	Long sleeve coveralls for herbicide spraying	5/4/2026	5/21/2026
116	GRAINGER	403.22.030.53190.531300.	Repair & Maintenance Supplies	2026	5	\$	333.09	052126AP	2026220	Reflective traffic control paddles, qty 5	5/5/2026	5/21/2026

116	GRAINGER	510.24.053.51820.531300.	2026	5	\$	12.13	052126AP	2026220	9622225101	Exit sign battery - City Hall	8/27/2025	5/21/2026
116	GRAINGER	510.24.053.51820.531300.	2026	5	\$	157.77	052126AP	2026220	9623942951	12 moving blankets - moving office furniture	8/28/2025	5/21/2026
116	GRAINGER	510.24.053.51820.531300.	2026	5	\$	34.56	052126AP	2026220	9638264722	Bathroom faucet handle - City Hall	9/11/2025	5/21/2026
352	HD Supply Facil Main	401.18.037.53481.531300.	2026	5	\$	26.47	052126AP	2026221	9248521983	Meal trim for office remodel	4/27/2026	5/21/2026
1796	Heather Florida	001.03.003.51810.543000.	2026	5	\$	119.00	052126AP	2026222	HF RE 5/13/26	Meal per diem - LRI Conference, H Florida	5/13/2026	5/21/2026
139	IMC	001.13.117.51250.541115.	2026	5	\$	9,842.98	052126AP	2026223	April 2026	Snoqualmie court filings, April 2026	5/1/2026	5/21/2026
858	Industry Graphics	001.09.014.52210.541000.	2026	5	\$	55.20	052126AP	2026224	INV-65245	Brush rig placards	4/14/2026	5/21/2026
142	KC RADIO	001.09.014.52250.535900.	2026	5	\$	1,077.99	052126AP	2026225	INV-WO003594	Radio batteries x5, admin time/shipping	4/18/2026	5/21/2026
2013	Kimberly Leyton	001.13.117.56550.541116.	2026	5	\$	1,120.00	052126AP	2026226	marchapril2026	DV advocate services - March & April 2026	5/1/2026	5/21/2026
1765	Kissler	402.20.040.53580.548000.	2026	5	\$	2,360.16	052126AP	2026227	12040	Biosolid hauling, 32.05 tons - 3/6/26	3/10/2026	5/21/2026
1765	Kissler	402.20.040.53580.548000.	2026	5	\$	2,379.31	052126AP	2026227	12106	Biosolid transport, 32.31 tons 4/26/26	4/28/2026	5/21/2026
369	LAWSONPR	402.20.040.53580.531910.	2026	5	\$	794.72	052126AP	2026228	9313416063	Nuts/bolts/washers for shop bins	4/24/2026	5/21/2026
369	LAWSONPR	402.20.040.53580.531910.	2026	5	\$	202.53	052126AP	2026228	9313416062	Glove dispensers x10	4/24/2026	5/21/2026
2000	LeMay Mobile	001.05.005.51420.541000.	2026	5	\$	927.96	052126AP	2026228	9313433214	Pressure washer for headworks	4/30/2026	5/21/2026
2000	LeMay Mobile	001.05.005.51420.541000.	2026	5	\$	138.02	052126AP	2026229	49240025185	City Hall shred services Feb 2026	3/1/2026	5/21/2026
2000	LeMay Mobile	001.05.005.51420.541000.	2026	5	\$	137.03	052126AP	2026229	49276825185	City Hall shred services March 2026	4/1/2026	5/21/2026
2000	LeMay Mobile	001.05.005.51420.541000.	2026	5	\$	139.05	052126AP	2026229	49313485185	Shredding services	5/1/2026	5/21/2026
2000	LeMay Mobile	001.08.009.52122.541000.	2026	5	\$	139.05	052126AP	2026229	49313495185	Shred services - April 2026	5/1/2026	5/21/2026
154	Life Assist	001.09.014.52220.531912.	2026	5	\$	14.35	052126AP	2026230	2111034	Glucometer	5/1/2026	5/21/2026
159	LLS	001.08.009.52122.541000.	2026	5	\$	16.07	052126AP	2026231	11909186	Interpretation services - April 2026	4/30/2026	5/21/2026
160	LN Curtis & Sons	001.09.014.52220.531051.	2026	5	\$	4,348.89	052126AP	2026232	INV1046639	PPE equipment - turnout gear	3/11/2026	5/21/2026
160	LN Curtis & Sons	001.09.014.52220.531051.	2026	5	\$	144.42	052126AP	2026232	INV1065750	Name patch, sew on letters - PPE jacket	5/5/2026	5/21/2026
160	LN Curtis & Sons	001.08.009.52110.549202.	2026	5	\$	26.50	052126AP	2026232	INV1065363	Patch alterations - E Rasmussen	5/4/2026	5/21/2026
160	LN Curtis & Sons	001.08.009.52110.549202.	2026	5	\$	56.30	052126AP	2026232	INV1065370	Patch alterations - W Schannauer	5/4/2026	5/21/2026
160	LN Curtis & Sons	001.08.009.52110.549202.	2026	5	\$	39.74	052126AP	2026232	INV1065371	Patch alterations - M Bostick	5/4/2026	5/21/2026
160	LN Curtis & Sons	001.08.009.52110.549202.	2026	5	\$	26.50	052126AP	2026232	INV1065374	Patch alterations - M Peter	5/4/2026	5/21/2026
160	LN Curtis & Sons	001.08.009.52110.549202.	2026	5	\$	66.24	052126AP	2026232	INV1065377	Patch alterations - C Werre	5/4/2026	5/21/2026
160	LN Curtis & Sons	001.08.009.52110.549202.	2026	5	\$	13.25	052126AP	2026232	INV1065378	Patch alterations - C Smith	5/4/2026	5/21/2026
160	LN Curtis & Sons	001.08.009.52110.549202.	2026	5	\$	39.74	052126AP	2026232	INV1065381	Patch alterations - J Westman	5/4/2026	5/21/2026
160	LN Curtis & Sons	001.08.009.52110.549202.	2026	5	\$	36.43	052126AP	2026232	INV1065388	Patch alterations - D Wladis	5/4/2026	5/21/2026
160	LN Curtis & Sons	001.08.009.52110.549202.	2026	5	\$	59.62	052126AP	2026232	INV1065396	Patch alterations - G Horejsi	5/4/2026	5/21/2026
326	LOUEDGE	001.01.001.51310.549100.	2026	5	\$	450.00	052126AP	2026233	COS-050126	Design projects for April	5/1/2026	5/21/2026
326	LOUEDGE	012.13.115.57320.541390.	2026	5	\$	1,225.00	052126AP	2026233	COS-050126	Design projects for April	5/1/2026	5/21/2026
561	MCMMASTER	402.20.040.53580.531300.	2026	5	\$	324.04	052126AP	2026234	64602358	Air manifold: adapters x5, air line 50ft	5/7/2026	5/21/2026
561	MCMMASTER	402.20.040.53580.531510.	2026	5	\$	874.04	052126AP	2026234	64611450	Portable vacuum pump for solids handling	5/7/2026	5/21/2026
1624	Michael Liebetrau	001.08.009.52140.543000.	2026	5	\$	3,809.21	052126AP	2026235	RE ML 5/1/26	Mileage, evidence transport to lab - 24N-0740	5/1/2026	5/21/2026
172	Minuteman Press	012.13.115.57320.549100.	2026	5	\$	500.00	052126AP	2026236	97524	Pole banner printing - Welcome World Cup	5/1/2026	5/21/2026
476	MSHSCA	001.01.001.51310.549100.	2026	5	\$	10.42	052126AP	2026238	101772	Volunteer event catering on 5/20/26	5/1/2026	5/21/2026
183	NB AUTOG	401.18.037.53481.531300.	2026	5	\$	6.92	052126AP	2026238	101772	Socket for crimping tool	5/13/2026	5/21/2026
183	NB AUTOG	501.23.051.54868.531330.	2026	5	\$	562.27	052126AP	2026238	101279	Key stock for building flagpole tool	5/13/2026	5/21/2026
183	NB AUTOG	501.23.051.54868.535900.	2026	5	\$	327.74	052126AP	2026239	1864075	Welding helmet w/batteries	5/8/2026	5/21/2026
996	NRS	001.09.014.52250.548000.	2026	5	\$	3,809.21	052126AP	2026241	May20265trmt	Drysock replacement, large x3	5/11/2026	5/21/2026
821	Occ Health Cntr WA	001.09.014.52210.541000.	2026	5	\$	502.25	052126AP	2026241	972026	Physical exam (VFF) - J Liu	4/28/2026	5/21/2026
1589	PBBIPP	001.13.000.51890.542300.	2026	5	\$	939.92	052126AP	2026242	312640001350	Postage refill for meter	5/15/2026	5/21/2026
1932	Power Systems West	501.23.051.54868.548000.	2026	5	\$	939.92	052126AP	2026242	312640001350	Generator F-3 (PD) planned maintenance	5/7/2026	5/21/2026
532	PRE-EMPL	001.03.003.51810.541000.	2026	5	\$	46.95	052126AP	2026243	9749191	Background checks - 2 stormwater, 1 seasonal pos	4/30/2026	5/21/2026
1540	ROBERT HALF	001.03.003.51310.541190.	2026	5	\$	3,033.72	052126AP	2026244	66209558	Temporary staffing - Exec Assistant: R Solem	5/12/2026	5/21/2026
1540	ROBERT HALF	001.05.005.51420.541190.	2026	5	\$	2,932.01	052126AP	2026244	66186025	Temporary staffing - Exec Assistant: R Solem	5/5/2026	5/21/2026
1540	ROBERT HALF	001.06.007.51423.541190.	2026	5	\$	1,424.14	052126AP	2026244	66172482	Temporary staffing - AP & Police: W Pi	5/4/2026	5/21/2026
1540	ROBERT HALF	001.06.007.51423.541190.	2026	5	\$	1,424.14	052126AP	2026244	66172482	Temporary staffing: Accounting support - W Pi	5/13/2026	5/21/2026
1540	ROBERT HALF	001.08.009.52110.541190.	2026	5	\$	949.42	052126AP	2026244	66172482	Temporary staffing - AP & Police: W Pi	5/4/2026	5/21/2026
1540	ROBERT HALF	001.08.009.52110.541190.	2026	5	\$	949.42	052126AP	2026244	66172482	Temporary staffing: Accounting support - W Pi	5/13/2026	5/21/2026
2080	Scott Miller	001.03.003.51810.541420.	2026	5	\$	676.09	052126AP	2026245	56212313	Travel reimbursement - Police chief candidate	5/5/2026	5/21/2026

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
402	SEAAUTO	501.23.051.54868.531301.	Repair Parts	2026	5	\$ 213.05	052126AP	2026246	55-10837993	Replacement blower motor assembly for truck	5/13/2026	5/21/2026
230	SEATTLE TIMES	001.03.003.51810.541000.	Professional Svcs - General	2026	5	\$ 650.00	052126AP	2026247	85000-HR	Employment ad - City Administrator	4/30/2026	5/21/2026
230	SEATTLE TIMES	001.05.005.51420.541330.	Ordinance Publication	2026	5	\$ 127.16	052126AP	2026247	85000-CL	Legal notices - Ordinances 1319 & 1320	4/30/2026	5/21/2026
1695	Seattle's Child	001.28.065.57390.541390.	Advertising, Legal Notices etc	2026	5	\$ 710.45	052126AP	2026248	202661-4022	Big Truck Day advertising	5/1/2026	5/21/2026
246	SSI	401.19.019.53915.541090.	Financial Services	2026	5	\$ 229.02	052126AP	2026249	INV-023861	Civic Pay online transaction fees for UB payments	4/30/2026	5/21/2026
246	SSI	402.20.019.53510.541090.	Financial Services	2026	5	\$ 229.02	052126AP	2026249	INV-023861	Civic Pay online transaction fees for UB payments	4/30/2026	5/21/2026
246	SSI	402.22.019.53110.541090.	Financial Services	2026	5	\$ 114.51	052126AP	2026249	INV-023861	Civic Pay online transaction fees for UB payments	4/30/2026	5/21/2026
1730	Sunbelt Rentals	001.12.028.57680.545200.	Rent - Furniture & Equipment	2026	5	\$ 17.67	052126AP	2026250	183226018-0001	Lawn roller - soil prep for seeding - splashpad	4/29/2026	5/21/2026
655	SV FOOD BANK	001.13.125.56510.549400.	Snoqualmie Valley Food Bank	2026	5	\$ 27,500.00	052126AP	2026251	1st Half HS Funds	Human Services Funds - Sno Valley Food Bank	5/8/2026	5/21/2026
242	SVSD	501.23.051.54868.532100.	Gasoline/Diesel Fuel	2026	5	\$ 17,478.58	052126AP	2026252	9023	April 2026 unleaded & diesel fuel for city vehicle	5/8/2026	5/21/2026
1085	TRANSU	001.08.009.52110.549200.	Dues-Subscriptions-Memberships	2026	5	\$ 163.95	052126AP	2026253	944321-202604-1	Credit check charges April 2026	5/1/2026	5/21/2026
1085	TYLERTEC	350.13.023.59418.541000.	Professional Svcs - General	2026	2	\$ 712.64	052126AP	2026254	045-555650	Tyler consulting services	2/28/2026	5/21/2026
270	UULC	402.20.045.53560.541000.	Professional Svcs - General	2026	5	\$ 104.88	052126AP	2026255	6040241	Excavation notifications x76	4/30/2026	5/21/2026
270	UULC	403.22.050.53130.541000.	Professional Svcs - General	2026	5	\$ 111.78	052126AP	2026255	6040242	811 excavation utility locate requests - x81	4/30/2026	5/21/2026
434	VERIZCS	402.20.019.53510.542010.	Cellular Telephone	2026	5	\$ 1,282.85	052126AP	2026256	6141815755	SCADA machine communications	4/23/2026	5/21/2026
2064	Walt Webb	001.12.028.57680.548000.	Repair & Maintenance Services	2026	5	\$ 16,448.19	052126AP	2026257	ILB099609	Urinal/tile/soap dispenser replacement-Deport privy	4/10/2026	5/21/2026
286	Water Mgmt Labs	402.20.045.53560.541000.	Professional Svcs - General	2026	5	\$ 140.00	052126AP	2026258	237344	Biochemical oxygen demand (BOD) for casino loading	4/28/2026	5/21/2026
286	Water Mgmt Labs	402.20.040.53585.541000.	Professional Svcs - General	2026	5	\$ 140.00	052126AP	2026258	237479	Water sample 3rd party lab testing - Casino	4/30/2026	5/21/2026
281	WED	501.23.051.54868.531301.	Repair Parts	2026	5	\$ 1,534.31	052126AP	2026259	INV154013	Remote & controller for #470 toro blower	5/12/2026	5/21/2026
261	WESTPAY	001.08.009.52110.549200.	Dues-Subscriptions-Memberships	2026	5	\$ 250.54	052126AP	2026260	853555930	Clear research database monthly fee - April 2026	5/1/2026	5/21/2026
1370	WLACE	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	5	\$ 34.92	052126AP	2026261	15318232	2 Hose nozzles	5/6/2026	5/21/2026
1370	WLACE	001.08.009.52122.531910.	Operating Supplies	2026	5	\$ 95.08	052126AP	2026261	15318216	Respirators & padlock	5/5/2026	5/21/2026
1370	WLACE	001.08.009.52150.535900.	Small Tools & Equipment	2026	5	\$ 21.83	052126AP	2026261	15318216	Respirators & padlock	5/5/2026	5/21/2026
1370	WLACE	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	5	\$ 74.40	052126AP	2026261	15318275	Nutdriver, crimper, bulk fasteners for maintenance	5/11/2026	5/21/2026
1370	WLACE	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	5	\$ 21.80	052126AP	2026261	15318276	Hose clamps	5/11/2026	5/21/2026

**Claims presented to the City to be paid in the amount of \$6,542.68**

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
5	ESD	631.00.000.23150.231500.	Undistributed Payroll Deductns	2026	5	\$ 6,542.68	052126DD	2026199	Q1 Unemployment Tax	Q1 Unemployment Tax	5/21/2026	5/21/2026

**Claims presented to the City to be paid in the amount of \$44,236.69**

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
1263	AMZONCAP	001.12.019.57680.535200.	Small Office Equipment	2026	2	\$ 15.30	052226AP	87605	1M99-1IQH-KMIJ	PPW Office improvements const. L-shaped elec. desk	2/27/2026	5/22/2026
1263	AMZONCAP	001.16.019.54290.535200.	Small Office Equipment	2026	2	\$ 15.30	052226AP	87605	1M99-1IQH-KMIJ	PPW Office improvements const. L-shaped elec. desk	2/27/2026	5/22/2026
1263	AMZONCAP	310.13.200.59418.535200.	Small Office Equipment	2026	2	\$ 3.83	052226AP	87605	1M99-1IQH-KMIJ	PPW Office improvements const. L-shaped elec. desk	2/27/2026	5/22/2026
1263	AMZONCAP	310.13.200.59476.535200.	Small Office Equipment	2026	2	\$ 7.65	052226AP	87605	1M99-1IQH-KMIJ	PPW Office improvements const. L-shaped elec. desk	2/27/2026	5/22/2026
1263	AMZONCAP	310.13.200.59590.535200.	Small Office Equipment	2026	2	\$ 7.65	052226AP	87605	1M99-1IQH-KMIJ	PPW Office improvements const. L-shaped elec. desk	2/27/2026	5/22/2026
1263	AMZONCAP	401.18.019.53410.535200.	Small Office Equipment	2026	2	\$ 15.30	052226AP	87605	1M99-1IQH-KMIJ	PPW Office improvements const. L-shaped elec. desk	2/27/2026	5/22/2026
1263	AMZONCAP	401.19.019.53915.535200.	Small Office Equipment	2026	2	\$ 7.65	052226AP	87605	1M99-1IQH-KMIJ	PPW Office improvements const. L-shaped elec. desk	2/27/2026	5/22/2026
1263	AMZONCAP	402.20.019.53510.535200.	Small Office Equipment	2026	2	\$ 15.30	052226AP	87605	1M99-1IQH-KMIJ	PPW Office improvements const. L-shaped elec. desk	2/27/2026	5/22/2026
1263	AMZONCAP	402.22.019.53110.535200.	Small Office Equipment	2026	2	\$ 15.30	052226AP	87605	1M99-1IQH-KMIJ	PPW Office improvements const. L-shaped elec. desk	2/27/2026	5/22/2026
1263	AMZONCAP	417.13.200.59434.535200.	Small Office Equipment	2026	2	\$ 7.65	052226AP	87605	1M99-1IQH-KMIJ	PPW Office improvements const. L-shaped elec. desk	2/27/2026	5/22/2026
1263	AMZONCAP	417.13.200.59434.535200.	Small Office Equipment	2026	2	\$ 7.65	052226AP	87605	1M99-1IQH-KMIJ	PPW Office improvements const. L-shaped elec. desk	2/27/2026	5/22/2026
1263	AMZONCAP	501.23.019.54861.535200.	Small Office Equipment	2026	2	\$ 15.30	052226AP	87605	1M99-1IQH-KMIJ	PPW Office improvements const. L-shaped elec. desk	2/27/2026	5/22/2026
1263	AMZONCAP	510.24.019.51820.535200.	Small Office Equipment	2026	2	\$ 3.83	052226AP	87605	1M99-1IQH-KMIJ	PPW Office improvements const. L-shaped elec. desk	2/27/2026	5/22/2026
2070	Sascon	310.17.501.59561.563000.	Sidewalk Replace Const	2026	5	\$ 36,134.54	052226AP	87606	3	Sidewalk replacement contract March 2026	3/1/2026	5/22/2026
2070	Sascon	310.17.501.59561.563000.	Sidewalk Replace Const	2026	5	\$ 10,269.34	052226AP	87606	5	Sidewalk Construction Project	5/1/2026	5/22/2026
2070	Sascon	310.17.501.38220.382200.	Refundable Retainage Received	2026	5	\$ (1,806.73)	052226AP	87606	3	Sidewalk replacement contract March 2026	3/1/2026	5/22/2026
2070	Sascon	310.17.501.38220.382200.	Refundable Retainage Received	2026	5	\$ (513.47)	052226AP	87606	5	Sidewalk Construction Project	5/1/2026	5/22/2026






# Claims Report 6.2-6.8

Final Audit Report

2026-05-28

Created:	2026-05-28
By:	Katrina Oliver (KOliver@snoqualmiewa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA6dL6X2XUVz5zBWvV6ffhEGXNVy8HgqTP

## "Claims Report 6.2-6.8" History

-  Document created by Katrina Oliver (KOliver@snoqualmiewa.gov)  
2026-05-28 - 8:37:19 PM GMT
-  Document emailed to Drew Bouta (dbouta@snoqualmiewa.gov) for signature  
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-  Email viewed by Drew Bouta (dbouta@snoqualmiewa.gov)  
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Signature Date: 2026-05-28 - 8:55:10 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Agreement completed.  
2026-05-28 - 8:55:10 PM GMT

# Council Agenda Bill

## AB Number

AB26-018

## Agenda Bill Information

### Title \*

Authorization for legal services with Summit Law Group

### Action \*

Motion

### Council Agenda Section

Committee Report

### Council Meeting Date \*

06/08/2026 

### Staff Member

Robert Thrall

### Department \*

Legal

### Committee

Finance and Administration

### Committee Date

06/02/2026 

### Exhibits

Packet Attachments - if any

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

Files (1 uploaded)

 [2026-04-14 Engagement Letter - City of Snoqualmie.pdf](#)  181.2KB

Click [here](#) to review attachments.

## Summary

### Introduction \*

Brief summary.







As a part of onboarding new contract software, the City is updating various contracts. Summit Law Group PLLC provides specialized legal services related to employment law and labor relations matters.

### Proposed Motion

Move to approve the Mayor to execute the Summit Law Group PLLC Engagement Letter

### Background/Overview \*

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

Style ▾ **B** *I* U ▾ Open Sans ▾ 18 ▾ **A** ▾      

Cities face complex layers of regulation governing everything from wages and benefits to workplace safety and anti-discrimination laws. Specialized employment counsel ensures that policies, practices, handbooks, and procedures meet these ever evolving requirements, reducing risk and often saving money compared to the costs and low morale of non-compliance.

The City engages with three unions. Lawyers who specialize in public sector employment law provide critical guidance in union negotiations, ensuring agreements are lawful, sustainable, and defensible.

Cities often face employment-related disputes: discrimination, wage lawsuits, wrongful termination suits, and grievances. Specialized counsel brings tailored and knowledge defenses and pre-defenses, ensuring the City is protected.

Equitable and lawful treatment of employees enhances community trust. Properly handling labor issues helps avoid preferential or discriminatory practices and demonstrates commitment to ethical public service.

The in house City Attorney faces a high-demand workload across many legal areas. Engaging outside specialized employment counsel such as Summit Law brings focused expertise and resources for complex matters or litigation, complementing internal efforts and ensuring robust, specialized support when needed.

**Analysis\***

This agenda bill seeks approval for the Mayor to execute the Summit Law Engagement Letter. Council has previously approved \$205,000 for employment law issues, which is the amount that will be allocated to the Summit Law contract.

**Budgetary Status**

Funds have already been authorized in this year's budget.

**Budget Summary**

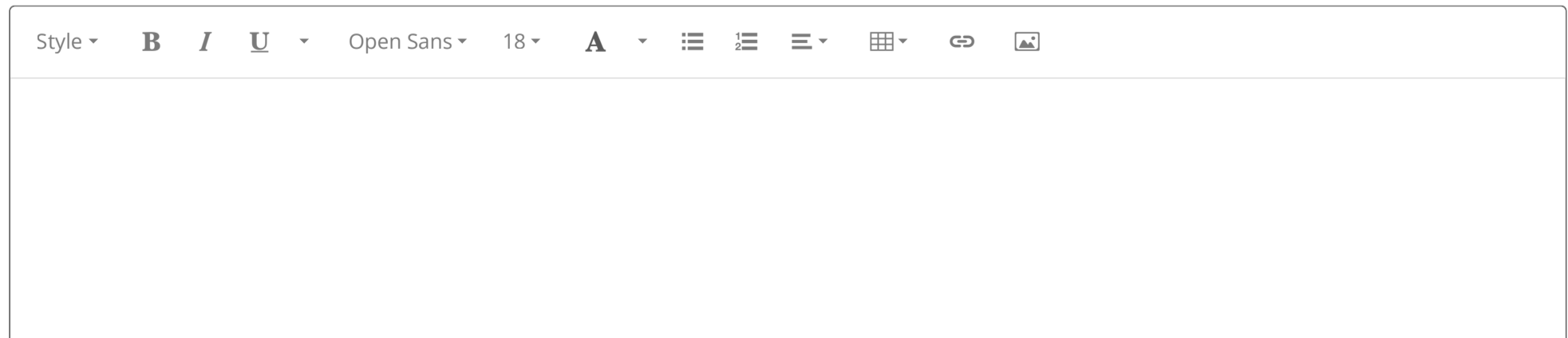
The 2025-26 Biennial Budget appropriated \$4,541,350 for expenditures within Administrative Departments Services (#001), part of the General Fund. Currently, \$3,615,260 has been spent, with \$99,821 in contract encumbrances, and an estimated \$374,848 in internal service charges expected in 2026. The proposed 2026 Summit Law contract of \$205,000 has \$15,031 already expended against it, leaving \$189,969 encumbered for the remainder of the year. With an available Administrative Departments Services (#001) budget of \$261,452 after adding in the contract, sufficient appropriation exists to fund this action.

**Fiscal Impact**

Amount of Expenditure	Amount Budgeted	Appropriation Requested
\$ 189,969.00	\$ 4,541,350.00	\$ 0.00

**Fiscal Impact**

Screenshot below is an image of the budget summary table.



### Administrative Departments Services (#001)

#### 2025-26 Biennial Budget

<b>Amended Budget</b>	<b>\$ 4,541,350</b>
<b>Expenditures</b>	<b>\$ (3,615,260)</b>
<b>Outstanding Contract Value</b>	<b>\$ (99,821)</b>
<b>Expected Internal Service Charges</b>	<b>\$ (374,848)</b>
<b>Current Available Budget</b>	<b>\$ 451,420</b>
<b>Cost of AB26-018</b>	<b>\$ (189,969)</b>
<b>Available Budget after AB26-018</b>	<b>\$ 261,452</b>

Co



SOFIA D. MABEE  
DID: 206.676.7112  
EMAIL: [sofiam@summitlaw.com](mailto:sofiam@summitlaw.com)

Item 3.

315 Fifth Ave S Suite 1000  
Seattle, Washington 98104  
phone - 206.676.7000  
fax - 206.676.7001

April 14, 2026

Sent via e-mail to: [mayor@snoqualmiewa.gov](mailto:mayor@snoqualmiewa.gov)

James Mayhew  
Mayor  
City of Snoqualmie  
38624 SE River Street  
Snoqualmie, WA 98065  
425-888-1555

**Re: Engagement Letter**

Dear Mr. Mayhew:

Thank you for hiring Summit Law Group to represent City of Snoqualmie with regard to general labor and employment matters for the calendar year 2026. We will represent your interests vigorously and do our very best to be prompt, thoughtful and practical in everything we do on your behalf.

If you have not yet had an opportunity to view the background of Summit Law Group, please take a moment to visit our website ([www.summitlaw.com](http://www.summitlaw.com)). Summit Law Group was founded on the principle that a modern law firm should be focused on its customers, not its lawyers. We designed Summit to be leaner, more efficient and more customer-responsive than traditional law firms. We want to form productive working partnerships with our customers, delivering a better product at greater value.

***Fee Arrangements.*** We will build a working partnership with you to enable you to maintain control over the scope and cost of your legal work. We are especially interested in fee arrangements that provide incentives for us to be cost effective and that reward us for superior results. Unless we agree otherwise, however, we will charge for our services by the billable hour. We encourage you to consider and suggest other ways of measuring the value of our services during the course of our relationship. Whether you choose to be billed by the hour, or some other fee arrangement, we, unlike any other law firm we know of in the country, invite you to pay in accordance with your perception of the value of our legal services. To that end, within 30 days of our invoice, you are free to adjust our billed amount—upward or downward—based on your perception of the value that you have received.

At present, my current hourly rate applicable to this engagement is set forth in the Appendix. The billing rates and contact information for the Summit team members who are expected to work on this engagement are included in the Appendix to this letter. For services performed in 2026, our fees shall not exceed \$205,000 without prior written approval.

City of Snoqualmie  
April 14, 2026  
Page 2

Unless otherwise agreed in writing, we will provide you with full itemized electronic billing information on a monthly basis, including people working on your engagement, their hours and rates and a detailed description of services performed. Payment of our bill is due upon receipt of our invoice and bills not paid within thirty (30) days of the date of the invoice will accrue interest at a rate of 1% per month. We do not charge for telephone, photocopying, computerized legal research, local travel, or other costs that are properly part of our cost of doing business. We charge our actual costs for out-of-town travel and meals, working meals, and other vendor expenses (e.g., for high volume photocopying, courier and messenger services and other extraordinary expenses). We also charge for certain third-party vendor expenses related to document processing and discovery, electronic or otherwise (which may include the use of artificial intelligence). Our billings are monthly, unless otherwise agreed.

Attached to this letter is an Appendix that includes additional terms of this engagement. Together, this letter and the Appendix constitutes the agreement between you and us regarding our professional services. If the terms of our representation as described above and in the Appendix are acceptable, please date and sign this letter where indicated below and return it to me via mail, facsimile or electronic mail. This agreement will take effect on the date of your signature or when we first perform services, whichever is earlier.

Sincerely,  
SUMMIT LAW GROUP, PLLC

Sofia D. Mabee

AGREED AND ACCEPTED:

City of Snoqualmie

By \_\_\_\_\_  
Title \_\_\_\_\_  
Dated \_\_\_\_\_

## APPENDIX TO ENGAGEMENT LETTER OF SUMMIT LAW GROUP, PLLC

The term “you” below refers to the client in this engagement. If the client is an entity, then we have addressed the accompanying engagement letter to the client’s authorized representative, but the term “you” below refers to the entity client.

### IDENTITY OF CLIENT.

In representing a client which is an entity, we do not thereby also separately represent affiliates or other constituents of the entity, nor do we separately represent the owners, officers, directors, founders, managers, members, partners, fiduciaries, or employees of the entity in their individual capacities or with respect to their individual affairs. We will rely upon you to inform them of this fact where appropriate. Unless we agree otherwise in writing, we do not by virtue of our representation of you also represent any entity that controls you, is controlled by you or is under common control with you. We will look to the addressee of the engagement letter for our instructions on behalf of the entity, unless you inform us otherwise in writing.

### SCOPE OF ENGAGEMENT.

The scope of this engagement is described in the accompanying engagement letter. The scope of our engagement may change if you ask us to provide different or additional services and we agree in writing to provide them or we actually proceed to provide them and bill you for them. If our engagement changes, the terms set out in the accompanying engagement letter and this Appendix will apply to the changed engagement, unless we enter into a further agreement modifying this one. Our engagement may be terminated by either one of us upon written notice to the other.

### SUMMIT TEAM ASSIGNED TO THIS ENGAGEMENT.

At Summit Law Group, we assign a team to your engagement. Your team includes the individual(s) listed below:

Professional	Direct Dial	Email	Hourly Rate
Peter A. Altman, Attorney	206.676.7064	<i>petera@summitlaw.com</i>	\$425
Britaney R. Garrett, Attorney	206.676.7082	<i>britaneyg@summitlaw.com</i>	\$405
Sofia D. Mabee, Attorney	206.676.7112	<i>sofiam@summitlaw.com</i>	\$440
Austin Cooper, Labor Analyst	206.676.7083	<i>austinc@summitlaw.com</i>	\$325

We may in the future add other professionals to your team depending on the time and experience required by your matters, which may include contract personnel with appropriate credentials to complete certain work under our supervision. We will charge you for the time of these individuals at rates established by us based on their experience and expertise, the same as we do for our employees and partners.

## **BILLING AND PAYMENT.**

We review and make changes to our hourly rates from time to time, usually on an annual basis. Changes may or may not apply across the board to all timekeepers.

Our preferred methods of payment are via check or ACH. Information on both of those payments options are below:

### **Payment by Check:**

Summit Law Group, PLLC  
Attn: Billing  
315 Fifth Avenue S., Suite 1000  
Seattle, WA 98104-2682

### **Payment by ACH:**

Account Name – Summit Law Group  
Account # – 002000520  
ABA Routing # – 125008013  
Bank – Commerce Bank of Washington

Timely payment in full is a condition to our continuing provision of services. You agree that we may suspend or terminate our services and may withdraw from this engagement in the event our fees and other charges are not timely paid, subject to applicable rules governing attorney withdrawal. In extreme cases, we may pursue recovery of unpaid fees through collection actions or litigation. If our engagement is terminated by either you or us for any reason, you will remain obligated to pay us all fees and other charges properly incurred up to the termination date.

Although on occasion we will in good faith attempt to estimate in advance the fees and costs of an engagement, we are not bound by any such estimate unless agreed in writing. Also, we are not obligated to revise, amend or correct any such estimate if subsequent developments make it inaccurate.

If we have more than one client in this engagement, then each is jointly and severally obligated to pay us unless we agree otherwise in writing. Any outside arrangements you may have for allocation, reimbursement, insurance, indemnification or the like will not relieve you of your obligation to pay amounts due.

## **CONFLICT CHECK.**

At the beginning of each engagement we conduct a review of potential conflicts of interest to ensure compliance with the Rules of Professional Conduct, using names that you have provided. As we move forward, please be sure to immediately provide us with any new or different names of adverse or interested parties so that we may update our conflict check.

## **COMMUNICATIONS WITH SUMMIT.**

Our communications with you may include legal advice and information that is protected by the attorney-client privilege, the work product doctrine, or other protections from disclosure. To maintain these privileges and protections, both you and Summit must take reasonable measures to safeguard the confidentiality of our communications. Please be aware that if you reveal information to a third party, including by communicating with us on an email system accessible by a third party or on a mobile device that you do not control, protections of privilege and

confidentiality may be lost. You should also be aware that there may be circumstances in which we have an independent ethical duty to reveal privileged information.

#### **FRAUD PREVENTION.**

During the course of our engagement, there may be a need or desire to arrange for the electronic transfer of funds to Summit or to other parties. In the event that you receive a request for a funds transfer, wire transaction, or other matter involving your financial accounts or your account at Summit, please confirm the legitimacy of the request verbally with a known contact at Summit before you proceed with the transaction.

#### **OWNERSHIP AND RETURN OF FILES.**

By executing our engagement letter, you agree that the files generated or accumulated as a result of our representation belong to Summit Law Group. If you desire an electronic copy of the files at the conclusion of our representation, you will be provided with an electronic copy of the files. Under our document retention policy, we normally destroy client records, including electronic records, seven years after the conclusion of a matter unless other arrangements are made or the nature of the matter requires a longer retention period. E-mails that are duplicative, routine or otherwise not part of the client file may be destroyed before the end of the seven-year period, without prior notice to you.

#### **DISPUTE RESOLUTION AND ARBITRATION.**

If you become dissatisfied with any aspect of our relationship, including the quality or adequacy of our representation, you agree to bring that to our attention, and we each agree to negotiate in good faith to resolve the matter. If we cannot reach agreement, we each agree to comply with any mandatory dispute resolution procedures that apply to any such dispute. If such applicable mandatory dispute resolution procedures have been completed or waived, and a dispute still exists between us, we each agree that the dispute will be submitted for mediation under the rules of JAMS. If such mediation fails, and a dispute still exists between us, we each agree that the dispute will be submitted to binding arbitration under the rules of JAMS. In arbitration, there is no right to a trial by jury and the arbitrator's legal and factual determinations are generally not subject to appellate review.

By signing this agreement, you acknowledge that the agreement to arbitrate results in a waiver of your right to a court or jury trial for any fee dispute or malpractice claim. This also means that you are giving up your right to discovery and appeal. If you later refuse to submit to arbitration after agreeing to do so, you may be ordered to arbitrate pursuant to the provisions of Washington law. You acknowledge that before signing this agreement and agreeing to binding arbitration, you are entitled to, and have been given, a reasonable opportunity to seek the advice of independent counsel.

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

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

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



## No Changes To Report

# Data Centers in Snoqualmie

Local siting concerns, current zoning, and options for Council direction

## Executive summary

- The electricity issue is real, but local opposition to data centers is usually about siting: constant operations, noise, large buildings, backup generators, water/cooling, traffic, infrastructure fairness, and a perceived mismatch between local impacts and local benefits.
- Snoqualmie regulates data centers through SMC 17.55.020 Table 1. Data centers are conditional uses only in Office Park (OP) and Planned Commercial/Industrial (PCI), and prohibited in the other listed districts.
- The City’s official zoning map shows that OP and PCI areas are concentrated near major corridors and at the edges of the city, including areas near future growth/UGA boundaries. That means the zoning question is also a “where will this pressure show up?” question, not only a use-table question.
- The main city lever is zoning: changing the use table, tightening the definition, adding conditional -use criteria, and adopting data-center-specific development standards. SEPA/site-plan review and development agreements can also matter.
- Recommended starting point: request an evaluation of how data centers are treated in the zoning code with a zoning analysis and draft code amendment options that remove OP eligibility or create scale-based tiers, with enforceable standards if any conditional path remains in PCI.

Because the most permissive zoning is located at the edges of the city and near UGA boundaries, decisions about data centers are not only about whether the use is allowed, but where and when siting pressure is likely to emerge.

## 1. Council framing: regional issue vs. local decision

A useful frame is to acknowledge two truths at once: data centers are part of modern infrastructure and the energy system is largely a regional/statewide question; but siting, compatibility, and operating conditions are local land-use questions.

The decision should not be framed as simply for or against data centers. The practical local question is: under what conditions, if any, is a data center compatible with Snoqualmie, and should the zoning code allow those conditions at all?

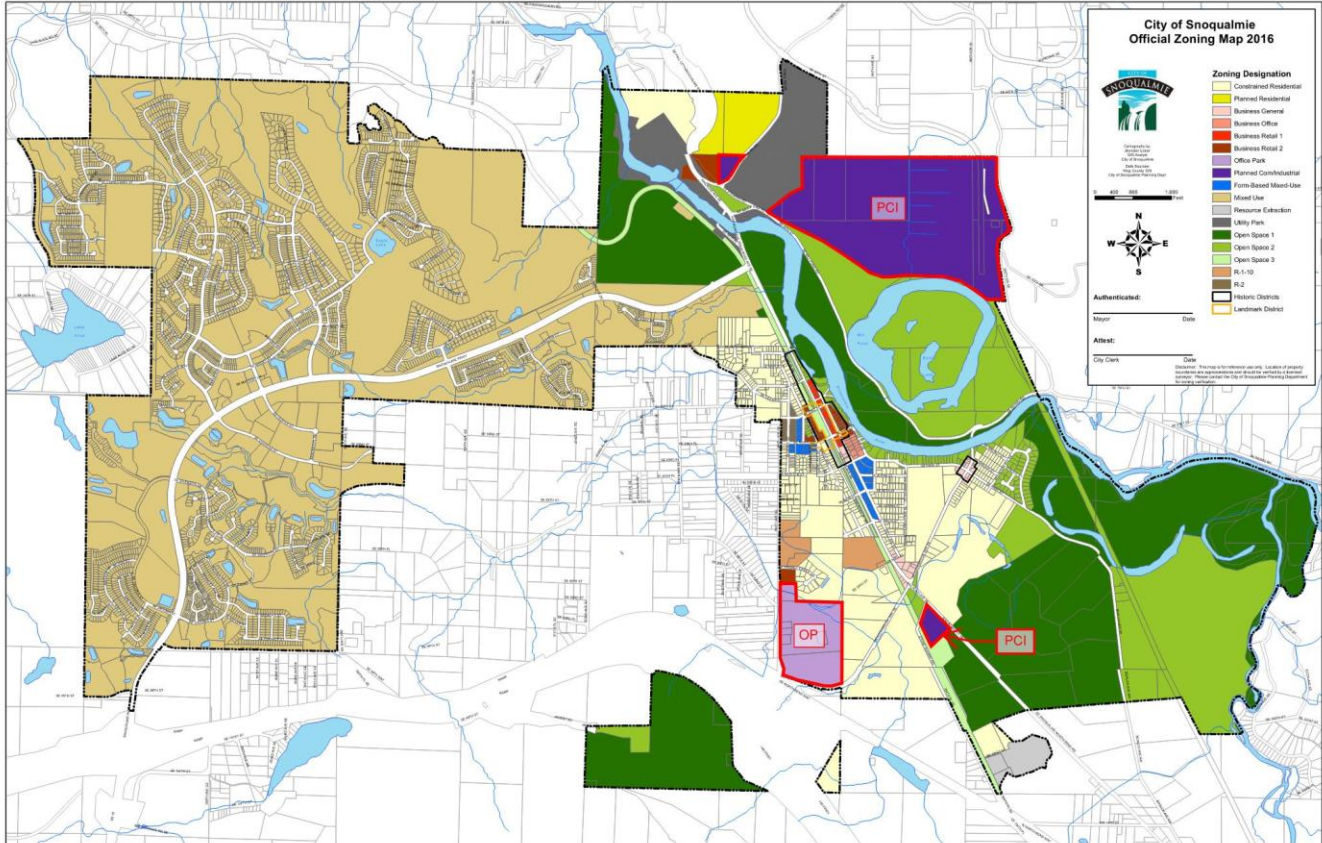
## 2. Why local siting creates additional concern

- Noise and 24/7 operations: cooling equipment, fans, chillers, and generator testing can create continuous or intermittent noise that matters more near homes and parks.
- Scale and visual character: large windowless buildings, security fencing, lighting, substations, and utility equipment can industrialize an area even when the use is quiet from a customer perspective.
- Infrastructure fairness: residents often ask who pays for substation capacity, transmission upgrades, road wear, water/sewer capacity, and emergency response needs.
- Backup generators and fuel: diesel generators and fuel storage can drive concerns about emissions, fire risk, and hazardous materials, even when the operational risk is managed.

- Water/cooling and benefits: cooling technology can affect water demand, and facilities can involve large capital investment but relatively few permanent local jobs.

### 3. Current Snoqualmie zoning snapshot

Based on SMC 17.55.020 Table 1, data centers are conditional uses in Office Park (OP) and Planned Commercial/Industrial (PCI), and prohibited in the other listed districts.



**Figure 1. Snoqualmie Zoning Map – High-Intensity Zones and Siting Context**

*Office Park (OP) and Planned Commercial/Industrial (PCI) zones are concentrated along infrastructure corridors and at the edges of the city, often adjacent to the Urban Growth Area (UGA). These locations combine large parcels, access to power and transportation, and separation from residential areas, making them the most likely siting locations for data centers.*

Map context: the official zoning map shows OP and PCI areas in larger, infrastructure-adjacent locations near the edges of the city. Those are the same kinds of locations that are most likely to attract data-center siting interest, and they are also the locations where city-limit and UGA timing issues matter most. These highlighted areas show where zoning allows this use and where site conditions make it more likely to occur .

The zoning map shows that the areas where the code is most permissive are also the areas where siting pressure is most likely because zoning allows it and site conditions make it more likely. Other smaller or less visible PCI-designated parcels may also exist, but the highlighted areas represent the most apparent and practically significant locations based on zoning and site characteristics.

District/category	Current data-center status	Policy implication
R-C, R-1, R-2, PR	Prohibited (X)	Residential districts; no data-center path in the use table.
BR-1, BR-2, FBMU, BO, BG	Prohibited (X)	Commercial/mixed business districts; no data-center path in the use table.
OP - Office Park	Conditional (C)	Primary near-term policy target if Council wants to limit data centers near sensitive uses.
PCI - Planned Commercial/Industrial	Conditional (C)	Likely the more industrial/planned pathway; check Mill Site PCI plan, development agreement, and vesting.
I - Industrial	Prohibited (X)	The table appears not to allow data centers in I, despite industrial compatibility assumptions.
OS-1, OS-2, OS-3, UP	Prohibited (X)	Open space and utility park categories; no data-center path in the use table.
MU - Mixed Use	Separate check needed	SMC 17.55 table excludes MU uses; review Chapter 17.30 before relying on this snapshot.

**Table 1. Describes the zoning districts where data centers are permitted, conditionally permitted, and prohibited provided in SMC 17.55.020 Table 1, Table of Uses.**

## 4. What the City can do

The city has several land-use tools to shape how and where data centers may locate. The right package depends on legal review, the parcels involved, and whether Council wants to prohibit, narrow, or condition the use.

- Amend the use table: change Data Centers from C to X in OP, PCI, or both; or create a more tailored use category.
- Tighten the definition: distinguish ordinary accessory server rooms from a principal-use data center, and define thresholds for large facilities.
- Add conditional-use criteria: require findings on compatibility, utilities, noise, backup generation, water/cooling, traffic, and emergency response.
- Adopt development standards: setbacks, buffers, acoustic limits, generator testing hours, emissions controls, screening, lighting, construction management, and decommissioning/reuse plans.
- Use SEPA/site-plan review: identify impacts and require mitigation through project review where applicable.
- Consider interim zoning or a moratorium if needed: Washington law allows interim controls, but timing, public hearing, findings, and work-plan requirements matter.

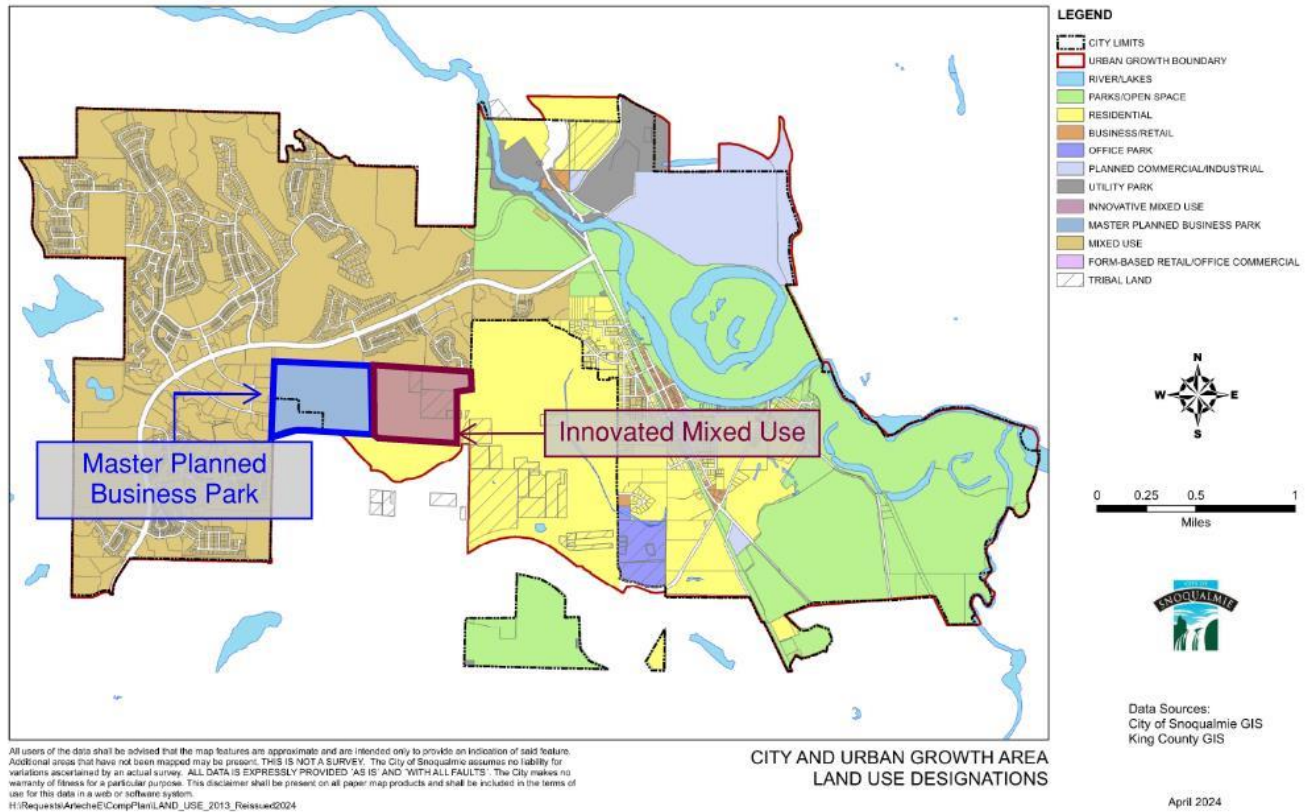
## 5. Zoning amendment options

Option	What it does	Use when
<b>Option A - strengthen CUP standards</b>	Keep OP/PCI conditional but add special findings and standards.	Moderate; reduces risk but still allows applications.
<b>Option B - remove OP eligibility</b>	Change the Data Centers row from C to X in OP; leave PCI conditional as a narrower pathway if desired.	Targeted; likely the cleanest limit if OP adjacency is the concern.
<b>Option C - scale-based tiers</b>	Define accessory IT rooms, small data centers, and large/high-load data	Nuanced; avoids accidentally capturing ordinary business server rooms.

	centers differently.	
<b>Option D - prohibit as principal use citywide</b>	Change OP and PCI to X, leaving any future pathway to a later overlay or development agreement.	Strict; most protective but requires careful legal/policy findings.
<b>Option E - interim controls</b>	Use a temporary moratorium or interim zoning while staff completes analysis.	Useful only if near-term applications are likely; must follow statutory process.

**Table 2. Zoning amendment options for consideration.**

## 6. UGA and timing risk



**Figure 2. Future Land Use and UGA Context – Where Future Siting Pressure May Arise**

Master Planned Business Park and Innovative Mixed-Use designations identify areas intended for employment and mixed-use activity within the Urban Growth Area. These areas may share characteristics that make them relevant to future data-center siting questions, including larger parcels, infrastructure access, and proximity to future urban development. Development that vests prior to annexation can establish land use patterns that the City later inherits.

These areas are similar to the City’s OP and PCI zones in the ways that matter for siting: they are intended for employment or mixed-use activity, include larger planned development areas, and are located where future urban growth is expected. That does not mean data centers would be appropriate there, but it does mean the UGA should be part of the same policy conversation about where this type of use could emerge before annexation.

The UGA question is separate from, but connected to, the city zoning question. Data centers are most likely to seek large, infrastructure-adjacent sites, which means pressure may arise both inside city limits and just outside them in areas planned for future urban growth.

This creates a timing risk: land use decisions in these areas may be made before annexation, limiting the City's ability to influence outcomes later. If development vests under King County jurisdiction before annexation, Snoqualmie may later inherit a land-use pattern and operating impacts that would be difficult to change after the fact. This makes early coordination, mapping, and Comprehensive Plan alignment important even before a specific city application is filed.

The practical policy question is whether the City wants future UGA lands to be planned in a way that is consistent with Snoqualmie's long-term land-use vision before those outcomes are locked in.

## 7. Recommended Council direction

### Suggested motion language:

I move to request an evaluation of how data centers are treated in the zoning code and to bring back options for Council consideration.

### Recommended sequencing:

- Map OP and PCI parcels and identify adjacency to homes, schools, parks, critical areas, roads, and utilities.
- Confirm how the Mixed Use chapter treats data centers and whether any applications are vested.
- Confirm whether the Snoqualmie Mill PCI plan/development agreement constrains amendments or mitigation.
- Bring back code amendment options: remove OP eligibility, keep or remove PCI eligibility, and add standards if any CUP pathway remains.
- If there is a credible near-term application risk, ask the City Attorney whether interim controls are warranted and defensible.

## 8. Public-facing language

Data centers are part of modern infrastructure, and the broader questions about regional energy demand are not decided at the city level. What we do control is where and how facilities operate locally. The concerns we are hearing - noise, building scale, construction impacts, backup generators, water/cooling, and infrastructure costs - are real local issues. The question before us is not simply for or against, but under what conditions a proposal would be compatible with Snoqualmie, and whether those conditions should be allowed in our zoning code at all. Residents deserve to understand the tradeoffs and to have input at the points where it can influence outcomes. Our role is to set clear standards, apply them consistently, and make decisions based on the record.

## 9. Source Materials and References

### A. Snoqualmie Municipal Code and Local Materials

#### Snoqualmie Municipal Code – Title 17 (Zoning)

Use Table (SMC 17.55) and related provisions governing permitted and conditional uses  
<https://www.codepublishing.com/WA/Snoqualmie/html/Snoqualmie17/Snoqualmie17.html>

#### SMC 17.55 – Use Table (Reference Copy)

[https://www.zoneomics.com/code/snoqualmie-WA/chapter\\_12](https://www.zoneomics.com/code/snoqualmie-WA/chapter_12)

**City of Snoqualmie Official Zoning Map (2016)**

[https://www.snoqualmiewa.gov/DocumentCenter/View/31609/Official\\_2016\\_zoning\\_11x17](https://www.snoqualmiewa.gov/DocumentCenter/View/31609/Official_2016_zoning_11x17)

**Snoqualmie Mill Planned Commercial/Industrial (PCI) Plan**

<https://www.snoqualmiewa.gov/888/Snoqualmie-Mill-PCI-Plan>

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**B. Legislative and Planning Materials****City Council Ordinance Materials – Exhibit A (Use Table Amendments)**

<https://mccmeetingspublic.blob.core.usgovcloudapi.net/snoqualmwa-meet-3456445dc6e046a990a267498e20e268/ITEM-Attachment-001-558a3e9c20664b54b23c759994e10126.pdf>

**Planning Commission Packet – Data Center Definition and Discussion**

<https://mccmeetings.blob.core.usgovcloudapi.net/snoqualmwa-pubu/MEET-Packet-f17b55ef834c4f9db7b1d1894a6fb232.pdf>

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**C. State Law (Washington)****RCW 36.70A.390 – Moratoria and Interim Zoning Controls**

<https://app.leg.wa.gov/rcw/default.aspx?cite=36.70A.390>

**RCW 35A.63.220 – Interim Zoning for Code Cities**

<https://app.leg.wa.gov/rcw/default.aspx?cite=35A.63.220>

## Potential Process for Reviewing Data Center Regulations

This topic of reviewing Data Center Regulations in Snoqualmie is being brought forward following discussion and interest expressed by the Mayor and Councilmember Johnson regarding how the City may wish to approach emerging land use issues of this type. This process facilitates a review proactively before a specific proposal creates time pressure or vesting considerations. The typical approach to a land use topic is a potential phased approach the City could follow to evaluate whether existing zoning and development regulations adequately address large-scale data center uses.

### Phase 1 — Initial Council Consideration

The process begins with an initial Council discussion regarding:

- current zoning and where these uses may be allowed today;
- potential land use, infrastructure, and compatibility considerations;
- and whether the Council wishes to initiate a formal review of existing regulations.

At this stage, no policy decisions would be made regarding whether data centers should or should not be allowed. Instead, the purpose would simply be to determine whether the issue warrants further review through the City's normal legislative planning process.

### Initial Council Decision Point

Following initial discussion, the Council could choose to:

- **Option A — Take No Further Action**  
Determine that the current regulatory framework is sufficient.
- **Option B — Initiate a Formal Review Process**  
Request that Administration, the City Attorney, and the Planning Commission begin review of potential code amendments and return with recommendations for Council consideration.
- **Option C — Initiate Review and Consider an Interim Moratorium**  
Request the same review process while also directing evaluation of whether an interim moratorium should be considered during the review period.

### Phase 2 — Staff, Legal, and Planning Commission Review

If requested by Council, Administration, the City Attorney, and the Planning Commission would begin the City's normal legislative review process.

This phase would generally include:

- review the current comprehensive plan;
- review of the existing zoning framework;
- evaluation of peer jurisdiction approaches;
- public meetings and public comment;
- review of legal and vesting considerations;
- and development of potential amendment options.

Potential topics for review could include:

- definitions;
- zoning district applicability;
- conditional use standards;
- operational standards;
- development standards;
- and related Comprehensive Plan consistency considerations.

This phase would also include any required SEPA review.

### **Phase 3 — Council Review and Final Action**

Following Planning Commission review, the Council would:

- receive recommendations;
- conduct any required public hearing;
- consider ordinance language;
- and determine whether to adopt, modify, or reject proposed amendments.

### **Potential Role of an Interim Moratorium**

If the Council wished to consider one, an interim moratorium could occur between Phase 1 and Phase 2, or at any point in the process.

The purpose of a moratorium would not be to predetermine the outcome of the review process, but rather to temporarily preserve the status quo while the City evaluates whether existing regulations adequately address the use.

The primary practical effect would be to temporarily pause vesting of certain applications while policy review is underway.

Any moratorium would require separate Council action under Washington law.

## Comprehensive Plan and UGA Considerations

Separate from potential code amendments within city limits, the Council could also consider whether future Comprehensive Plan or Urban Growth Area (UGA) discussions are appropriate.

Because zoning authority in the UGA generally remains with King County until annexation occurs, the City's role in those areas is more focused on:

- long-range planning;
- future land use policy;
- intergovernmental coordination;
- and participation in county review processes.

These issues may proceed on a separate timeline from any city zoning code amendments.

## Summary

This process would allow the City to:

- evaluate existing regulations proactively;
- provide opportunities for public discussion and Planning Commission review;
- consider potential code amendments; and
- determine whether existing regulations continue to reflect current community goals and expectations.

The process also preserves Council flexibility regarding whether additional interim tools, including a moratorium, are necessary during review.



## CITY COUNCIL REGULAR MEETING

Monday, June 08, 2026, 7:00 PM

Snoqualmie City Hall, 38624 SE River Street & Zoom

### MAYOR & COUNCIL MEMBERS

Mayor James Mayhew

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

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

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

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

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

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

## REGULAR AGENDA, 7 PM

### CALL TO ORDER & ROLL CALL

### PLEDGE OF ALLEGIANCE

### AGENDA APPROVAL

### PUBLIC HEARINGS, PRESENTATIONS, PROCLAMATIONS, AND APPOINTMENTS

#### Public Hearings

#### Appointments

1. City Administrator

#### Presentations

3. Department of Corrections Presentation on the Class IV Work Crew Program
5. Tree Replacement Program
4. Snow Webpage, Waste Removal Webpage
6. NPDES Stormwater Permit - Annual Update
7. Urban Forestry Improvement Programs Update
8. Stellar Park Conversion – Dog Park
9. 2027-2033 Transportation Improvement Plan

10. Food Mobile Vendors Code Update

## **PUBLIC COMMENTS AND REQUESTS FOR ITEMS NOT ON THE AGENDA**

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

## **CONSENT AGENDA**

11. Approve the City Council Meeting Minutes dated May 26, 2026
12. Approve the City Council Meeting Special Minutes dated May 29, 2026.
13. Approve the Claims Report dated June 08, 2026

## **ORDINANCES**

14. **AB26-024:** Covered Load Ordinance
15. **AB26-025:** E-Motorcycle Ordinance Amendment
16. **AB26-028:** Ordinance Animal Cruelty Code

## **COMMITTEE REPORTS**

### **Public Safety Committee:**

17. Volunteer EMT Onboarding Spring 2026

### **Community Development Committee:**

### **Parks & Public Works Committee:**

18. **AB26-030:** Approval to Execute Contracts for Previously Appropriated Capital Projects

### **Finance & Administration Committee:**

19. **AB26-018:** Approval for Legal Services with Summit Law Group LLC
20. Flood Event
21. Data Centers
22. Discussion of Potential BESS Land Use in Unincorporated UGA

### **Committee of the Whole:**

## **REPORTS**

23. Mayor's Report
24. Commission/Committee Liaison Reports

## **EXECUTIVE SESSION**

## **ADJOURNMENT**