



# FINANCE & ADMINISTRATION COMMITTEE MEETING

Tuesday, March 03, 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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## CALL TO ORDER & ROLL CALL

## AGENDA APPROVAL

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

## MINUTES

1. Approval of the minutes dated February 18, 2026.

## APPROVAL OF WARRANTS / CLAIMS

2. Consideration of Claims Report dated March 9, 2026.

## DISCUSSION

3. Citizen Feedback
4. Timeline
5. Flood Event Update
6. Agenda Bill Protocol

## ITEMS FOR FUTURE DISCUSSION

## CITY COUNCIL AGENDA REVIEW

7. Review Draft City Council Agenda dated March 9, 2026.

## ADJOURNMENT



## FINANCE & ADMINISTRATION COMMITTEE MEETING MINUTES FEBRUARY 18, 2026

*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, Bryan Holloway, and Louis Washington were present.

Mayor James Mayhew was also present.

**City Staff:**

Mike Chambless, City Administrator; Dena Burke, City Attorney; Fletcher Lacroix, IT Director; Interim City Clerk, Robert Thrall; Jen Hughes, Deputy Finance Director; Janna Walker, Budget Manager; and Andrew Jongerkryg, IT Support.

**AGENDA APPROVAL** - The agenda was approved as presented

**PUBLIC COMMENTS** – There were no public comments.

**MINUTES** – The minutes dated February 03, 2026, were approved as presented.

**APPROVAL OF WARRANTS / CLAIMS** – The claims report dated February 23, 2026, was approved to move forward to the February 23, 2026, City Council meeting on the consent agenda.

**AGENDA BILLS**

1. **AB26-003:** Resolution Authorizing the Mayor to Sign a Contract Amendment with Madrona – City Attorney Burke led the discussion. She discussed the amendment, along with the new shall-not-exceed amount. The Mayor joined the discussion to provide insight. Councilmembers joined the discussion and asked questions. This item was approved to move forward at February 23, 2026, City Council meeting on the non-consent agenda.

**DISCUSSION**

2. Citizen Feedback – The Mayor led the discussion. He spoke on the February 10, 2026 meeting he had with the Mayor of North Bend. The Mayor shared the Citizen Feedback with the Committee and asked what they would like to do next. Councilmembers joined the discussion and asked questions. The Mayor presented a highlighted document showing responses that have been addressed and responses that have not been addressed. Councilmembers asked to bring this discussion to the next Finance & Administration Committee Meeting.
3. Flood Event Update – Deputy Finance Director Hughes led the discussion. The Mayor along with Councilmembers joined the conversation and provided insight.

**CITY COUNCIL AGENDA REVIEW**

4. The February 23, 2026, City Council agenda was approved as amended.

**ADJOURNMENT**

The meeting was adjourned at 6:32pm.

*Minutes prepared by Robert Thrall, Interim City Clerk.  
Recorded meeting audio is available on the city website after the meeting.  
Minutes approved at the \_\_\_\_\_, 2026, Finance & Administration Committee Meeting.*

DRAFT



**Jennifer Hughes, Acting Director of Finance**  
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**To:** City Council  
Finance & Administration Committee

**From:** Jennifer Hughes, Acting Director of Finance

**Date:** March 9, 2026

**Subject:** CLAIMS REPORT  
Approval of payments for the period: February 9 through February 24, 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



Claims presented to the City to be paid in the amount of \$246,854.89

For claims warrants numbered 86825 to 86867 & dated 2/12/2026

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	TYPE	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
1263	AMZONCAP	001.09.014.52250.535900.	Small Tools & Equipment	2026	2	INV	\$ 94.54	86825	1CCL-NH1J-H1YR	Triangle emergency reflector, flare container	2/4/2026	2/12/2026
1263	AMZONCAP	001.13.000.51810.531080.	First Aid Cabinet Supplies	2026	2	INV	\$ 63.57	86825	1RW1-V4TG-HTVF	Supplies for CH first aid cabinets	2/4/2026	2/12/2026
1263	AMZONCAP	001.08.009.52122.531000.	Office Supplies	2026	2	INV	\$ 9.28	86825	11TW-1PJL-GXV1	Notebook, USB hubs (x2)	1/29/2026	2/12/2026
1263	AMZONCAP	001.08.009.52122.531820.	Info Tech Components	2026	2	INV	\$ 17.42	86825	11TW-1PJL-GXV1	Notebook, USB hubs (x2)	1/29/2026	2/12/2026
1263	AMZONCAP	502.11.021.51888.531820.	Info Tech Components	2026	2	INV	\$ 73.21	86825	11PK-VC1G-H4NM	Brother TZE-231 label maker tape - 6pk	1/21/2026	2/12/2026
1263	AMZONCAP	502.11.021.51888.531820.	Info Tech Components	2026	2	INV	\$ 205.47	86825	1P3V-WP6R-MVYV	Mac keyboard for Mayor Mayhew	1/12/2026	2/12/2026
39	AWC	001.15.034.55850.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 335.05	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	001.03.003.51310.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 113.46	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	001.05.005.51420.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 63.69	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	001.07.008.55720.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 31.77	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	001.02.002.51160.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 23.86	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	001.10.017.52560.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 356.17	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	001.28.056.57120.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 35.05	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	001.01.001.51310.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 7.98	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	001.06.007.51423.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 286.46	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	001.09.014.52210.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 704.37	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	001.09.014.52220.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 11,491.15	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	001.04.004.51531.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 31.77	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	001.12.019.57680.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 52.50	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	001.12.028.57680.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 1,289.25	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	001.12.028.57680.541000.	Professional Svcs - General	2026	2	INV	\$ 135.00	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	001.14.031.55860.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 188.26	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	001.08.009.52110.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 1,133.62	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	001.08.009.52121.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 547.56	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	001.08.009.52122.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 5,266.00	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	001.08.009.52131.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 547.56	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	001.16.035.54230.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 214.94	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	001.16.035.54230.541000.	Professional Svcs - General	2026	2	INV	\$ 135.00	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	001.16.019.54290.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 49.84	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	014.08.012.52110.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 44.21	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	014.08.012.52122.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 339.43	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	310.13.200.59418.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 95.93	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	310.13.200.59476.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 191.86	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	310.13.200.59590.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 191.86	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	401.18.019.53410.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 64.94	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	401.18.037.53481.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 1,244.10	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	401.18.037.53482.541000.	Professional Svcs - General	2026	2	INV	\$ 405.00	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	401.19.019.53915.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 25.90	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	401.19.039.53935.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 339.27	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	402.20.019.53510.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 60.95	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	402.20.019.53510.541000.	Professional Svcs - General	2026	2	INV	\$ 270.00	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	402.20.040.53580.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 1,583.38	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	402.20.040.53585.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 226.21	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	403.22.019.53110.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 57.59	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	403.22.050.53130.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 565.48	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	403.22.030.53190.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 565.48	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	417.13.200.59431.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 113.61	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	417.13.200.59434.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 229.49	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	417.13.200.59435.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 229.49	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	501.23.019.54861.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 35.60	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	501.23.051.54868.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 395.84	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	501.23.051.54868.541000.	Professional Svcs - General	2026	2	INV	\$ 168.75	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	502.11.020.51888.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 167.52	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	510.24.019.51820.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 13.85	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	510.24.053.51820.521300.	Industrial Ins & Medical Aid	2026	2	INV	\$ 282.70	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
39	AWC	510.24.053.51820.541000.	Professional Svcs - General	2026	2	INV	\$ 236.25	86826	167608	2026 AWC Workers Comp, Drug & Alc service fees	1/1/2026	2/12/2026
370	CALLAWAY	501.23.051.54868.548000.	Repair & Maintenance Services	2026	2	INV	\$ 725.75	86827	14352	Windshield repair/replacement #1105	2/5/2026	2/12/2026

370	CALLAWAY	501.23.051.54868.548000.	Repair & Maintenance Services	2026	2	INV	\$ 725.75	86827	14353	Windshield repair/replacement #104	2/5/2026	2/12/2026
414	CALPORTL	002.10.015.52530.531910.	Operating Supplies	2026	2	INV	\$ 321.75	86828	97026262	Sand for sandbag filling station during flood	12/9/2025	2/12/2026
414	CALPORTL	002.10.015.52530.531910.	Operating Supplies	2026	2	INV	\$ 695.62	86828	97031574	Sand for sandbag filling station during flood	12/10/2025	2/12/2026
60	CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	2026	2	INV	\$ 776.57	86829	300568001 1/26	Monthly telephone service 1/26	1/20/2026	2/12/2026
60	CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	2026	2	INV	\$ 91.68	86829	300570848 1/26	Monthly telephone service 1/26	1/20/2026	2/12/2026
60	CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	2026	2	INV	\$ 644.42	86829	300571491 1/26	Monthly telephone service 1/26	1/20/2026	2/12/2026
60	CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	2026	2	INV	\$ 91.03	86829	300573862 1/26	Monthly telephone service 1/26	1/20/2026	2/12/2026
60	CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	2026	2	INV	\$ 219.55	86829	300576080 1/26	Monthly telephone service 1/26	1/20/2026	2/12/2026
60	CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	2026	2	INV	\$ 46.99	86829	402478791 1/26	Monthly telephone service 1/26	1/20/2026	2/12/2026
60	CENTURYLINK	502.11.020.51888.542000.	Telephone/Cable Services	2026	2	INV	\$ 1,653.70	86829	411746240 1/26	Monthly telephone service 1/26	1/20/2026	2/12/2026
65	Chinook Lumber	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	2	INV	\$ 194.37	86830	2177193	Picnic table repair parts	2/4/2026	2/12/2026
72	COI	001.08.009.52122.541511.	Dispatch Services	2026	2	INV	\$ 31,965.60	86831	26000053	Dispatch services - January 2026	2/2/2026	2/12/2026
72	COI	014.08.012.52122.541511.	Dispatch Services	2026	2	INV	\$ 21,310.40	86831	26000053	Dispatch services - January 2026	2/2/2026	2/12/2026
366	COMCAST	502.11.020.51888.542200.	INET Internet Network Services	2026	2	INV	\$ 411.23	86832	0559927-01-26	Secondary internet service 1/26	1/11/2026	2/12/2026
927	COMP PD	001.08.009.52122.531000.	Office Supplies	2026	2	INV	\$ 115.51	86833	2396608-0	Printer paper, assorted color file folders	1/14/2026	2/12/2026
927	COMP PD	001.08.009.52122.531000.	Office Supplies	2026	2	INV	\$ 74.88	86833	2398964-0	Dry erase markers (x19)	1/26/2026	2/12/2026
927	COMP PD	001.08.009.52122.531910.	Operating Supplies	2026	2	INV	\$ 23.39	86833	2400054-0	3-gal sharps container	1/30/2026	2/12/2026
76	COS	001.09.014.52250.547300.	Water - Sewer - Stormwater	2026	2	INV	\$ 947.87	86834	UB 1/26	Utility billing - January service	2/5/2026	2/12/2026
76	COS	001.13.000.51820.547300.	Water - Sewer - Stormwater	2026	2	INV	\$ 80.50	86834	UB 1/26	Utility billing - January service	2/5/2026	2/12/2026
76	COS	001.12.028.57680.547300.	Water - Sewer - Stormwater	2026	2	INV	\$ 13,109.52	86834	UB 1/26	Utility billing - January service	2/5/2026	2/12/2026
76	COS	001.08.009.52150.547300.	Water - Sewer - Stormwater	2026	2	INV	\$ 1,068.59	86834	UB 1/26	Utility billing - January service	2/5/2026	2/12/2026
76	COS	001.16.035.54230.547300.	Water - Sewer - Stormwater	2026	2	INV	\$ 1,585.16	86834	UB 1/26	Utility billing - January service	2/5/2026	2/12/2026
76	COS	001.16.035.54270.547300.	Water - Sewer - Stormwater	2026	2	INV	\$ 356.01	86834	UB 1/26	Utility billing - January service	2/5/2026	2/12/2026
76	COS	401.18.037.53481.547300.	Water - Sewer - Stormwater	2026	2	INV	\$ 1,525.63	86834	UB 1/26	Utility billing - January service	2/5/2026	2/12/2026
76	COS	401.19.039.53935.547300.	Water - Sewer - Stormwater	2026	2	INV	\$ 282.29	86834	UB 1/26	Utility billing - January service	2/5/2026	2/12/2026
76	COS	402.20.040.53580.547300.	Water - Sewer - Stormwater	2026	2	INV	\$ 7,793.95	86834	UB 1/26	Utility billing - January service	2/5/2026	2/12/2026
76	COS	403.22.050.53130.547300.	Water - Sewer - Stormwater	2026	2	INV	\$ 1,091.66	86834	UB 1/26	Utility billing - January service	2/5/2026	2/12/2026
76	COS	510.24.053.51820.547300.	Water - Sewer - Stormwater	2026	2	INV	\$ 7,086.60	86834	UB 1/26	Utility billing - January service	2/5/2026	2/12/2026
1437	ENTENMAN	001.08.009.52122.531050.	Uniforms & Protective Gear	2026	2	INV	\$ 381.76	86835	0189459-IN	Badges with cases	7/21/2025	2/12/2026
1437	ENTENMAN	014.08.012.52122.531050.	Uniforms & Protective Gear	2026	2	INV	\$ 83.64	86835	0189459-IN	Badges with cases	7/21/2025	2/12/2026
104	FCI	501.23.052.59448.564000.	Fleet Vehicles & Equipment	2026	2	INV	\$ 2,489.76	86836	18794	#227 console, radio, CB, fuse block	2/5/2026	2/12/2026
116	GRAINGER	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	2	INV	\$ 1,297.87	86837	9802558446	Baby changing tables-Centennial & Community Park	2/10/2026	2/12/2026
116	GRAINGER	510.24.053.51820.531300.	Repair & Maintenance Supplies	2026	2	INV	\$ 390.61	86837	9797783751	PW Wash area - yard hydrant/hose bib	2/5/2026	2/12/2026
122	HD Fowler	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	2	INV	\$ 346.27	86838	17193724	Storm pipe for Splashpad repair	12/2/2025	2/12/2026
139	IMC	001.13.117.51250.541115.	Municipal Court Services-Costs	2026	2	INV	\$ 4,753.25	86839	Jan 2026	Snoqualmie court filings - January 2026	2/2/2026	2/12/2026
380	KDBC	401.18.037.59434.564000.	Machinery & Equip	2026	2	INV	\$ 1,616.04	86840	19675	Equipment upfits for #240, #703, #704, #227	2/5/2026	2/12/2026
380	KDBC	403.22.050.59431.564000.	Gen'l Machinery & Equip	2026	2	INV	\$ 3,232.09	86840	19675	Equipment upfits for #240, #703, #704, #227	2/5/2026	2/12/2026
380	KDBC	501.23.051.54868.531301.	Repair Parts	2026	2	INV	\$ 156.95	86840	19674	Rear door/hatch gas cylinders #109	2/5/2026	2/12/2026
380	KDBC	501.23.052.59448.564000.	Fleet Vehicles & Equipment	2026	2	INV	\$ 1,616.04	86840	19675	Equipment upfits for #240, #703, #704, #227	2/5/2026	2/12/2026
1652	Kim Johnson	001.01.001.51310.549100.	City-Sponsored Expenses	2026	2	INV	\$ 25.97	86841	RE KJ 1/26	Snacks for CH employee mayor coffee talk	1/31/2026	2/12/2026
1244	King County Finance	001.16.035.54264.548000.	Traffic Signal Maintenance	2026	2	INV	\$ 3,929.61	86842	147824-147826	Signal Maint: Snoq. Pkwy @ Douglas & @ Jacobia	1/31/2026	2/12/2026
159	LLS	001.08.009.52122.541000.	Professional Svcs - General	2026	2	INV	\$ 27.44	86843	11839804	Interpretation services - January 2026	1/31/2026	2/12/2026
589	MONROECC	403.22.050.53130.548000.	Repair & Maintenance Services	2026	2	INV	\$ 950.78	86844	MCC2512.0191	Trail maintenance, litter picking, vegetation	1/22/2026	2/12/2026
1660	Nicole Wiebe	001.28.056.57120.543000.	Training & Travel	2026	2	INV	\$ 65.40	86845	RE NW 1/26	Transportation to wedding show, port meeting	2/4/2026	2/12/2026
210	PLATT	014.08.012.52150.548000.	Repair & Maintenance Services	2026	2	INV	\$ 237.02	86846	6191717	Exit sign for Annex	6/12/2025	2/12/2026
211	POA	001.08.009.52122.531000.	Office Supplies	2026	2	INV	\$ 22.86	86847	8C24585-13	Toner cartridge	11/13/2025	2/12/2026
520	POWDERV	001.16.035.54230.548000.	Repair & Maintenance Services	2026	2	INV	\$ 3,920.40	86848	30550	Powder coat street sign posts	2/5/2026	2/12/2026
218	PSE	001.08.009.52150.547100.	Electricity	2026	2	INV	\$ 2,694.72	86849	002083 1/26	PSE Account 300000002083	1/26/2026	2/12/2026
218	PSE	001.16.035.54263.547100.	Electricity	2026	2	INV	\$ 47.20	86849	431306 1/26	PSE Account 220002431306	1/30/2026	2/12/2026
218	PSE	001.16.035.54263.547100.	Electricity	2026	2	INV	\$ 11.49	86849	456550 2/26	PSE Account 220010456550	2/3/2026	2/12/2026
218	PSE	001.16.035.54263.547100.	Electricity	2026	2	INV	\$ 66.10	86849	577403 2/26	PSE Account 220020577403	2/3/2026	2/12/2026
218	PSE	001.16.035.54263.547100.	Electricity	2026	2	INV	\$ 67.52	86849	577445 2/26	PSE Account 220020577445	2/3/2026	2/12/2026
218	PSE	001.16.035.54263.547100.	Electricity	2026	2	INV	\$ 244.29	86849	617464 2/26	PSE Account 220004617464	2/3/2026	2/12/2026
218	PSE	001.16.035.54263.547100.	Electricity	2026	2	INV	\$ 1,577.97	86849	639966 2/26	PSE Account 220019639966	2/3/2026	2/12/2026
218	PSE	001.16.035.54263.547100.	Electricity	2026	2	INV	\$ 48.77	86849	742043 2/26	PSE Account 220018742043	2/3/2026	2/12/2026
218	PSE	001.16.035.54263.547100.	Electricity	2026	2	INV	\$ 129.87	86849	780111 2/26	Account 220007780111	2/3/2026	2/12/2026
218	PSE	001.16.035.54263.547100.	Electricity	2026	2	INV	\$ 29.56	86849	780137 2/26	PSE Account 220007780137	2/3/2026	2/12/2026
218	PSE	001.16.035.54263.547100.	Electricity	2026	2	INV	\$ 53.33	86849	943807 1/26	PSE Account 220026943807 1/26	1/13/2026	2/12/2026
218	PSE	014.08.012.52150.547200.	Natural Gas	2026	2	INV	\$ 191.25	86849	071734 2/26	PSE Account 220040071734	2/4/2026	2/12/2026
218	PSE	401.18.037.53481.547100.	Electricity	2026	2	INV	\$ 10,801.04	86849	004220 1/26	PSE Account 300000004220	1/26/2026	2/12/2026

218	PSE	401.18.037.53481.547100.	Electricity	2026	2	INV	\$ 33.47	86849	037989 2/26	PSE Account 220019037989	2/4/2026	2/12/2026
218	PSE	401.18.037.53482.547100.	Electricity	2026	2	INV	\$ 5,862.99	86849	004220 1/26	PSE Account 300000004220	1/26/2026	2/12/2026
218	PSE	401.19.039.53935.547100.	Electricity	2026	2	INV	\$ 10.87	86849	103385 2/26	PSE Account 220027103385	2/3/2026	2/12/2026
218	PSE	401.19.039.53935.547100.	Electricity	2026	2	INV	\$ 10.87	86849	794782 2/26	PSE Account 220014794782	2/3/2026	2/12/2026
218	PSE	402.20.045.53565.547100.	Electricity	2026	2	INV	\$ 39.70	86849	007124 2/26	PSE Account 300000007124	2/4/2026	2/12/2026
218	PSE	402.20.040.53580.547100.	Electricity	2026	2	INV	\$ 6,528.80	86849	010474 2/26	PSE Account 300000010474	2/3/2026	2/12/2026
218	PSE	510.24.053.51820.547100.	Electricity	2026	2	INV	\$ 262.44	86849	005615 2/26	PSE Account 300000005615	2/3/2026	2/12/2026
218	PSE	510.24.053.51820.547100.	Electricity	2026	2	INV	\$ 1,255.80	86849	010474 2/26	PSE Account 300000010474	2/3/2026	2/12/2026
218	PSE	510.24.053.51820.547100.	Electricity	2026	2	INV	\$ 661.20	86849	133972 2/26	PSE Account 220015133972	2/3/2026	2/12/2026
218	PSE	510.24.053.51820.547100.	Electricity	2026	2	INV	\$ 336.79	86849	198066 2/26	PSE Account 220007198066	2/3/2026	2/12/2026
218	PSE	510.24.053.51820.547100.	Electricity	2026	2	INV	\$ 42.96	86849	198082 2/26	PSE Account 220007198082	2/3/2026	2/12/2026
218	PSE	510.24.053.51820.547100.	Electricity	2026	2	INV	\$ 11.35	86849	400820 2/26	PSE Account 220012400820	2/3/2026	2/12/2026
218	PSE	510.24.053.51820.547100.	Electricity	2026	2	INV	\$ 307.95	86849	549936 2/26	PSE Account 200001549936	2/3/2026	2/12/2026
218	PSE	510.24.053.51820.547100.	Electricity	2026	2	INV	\$ 2,131.38	86849	885592 2/26	PSE Account 200020885592	2/3/2026	2/12/2026
2069	Safe Restraints	001.08.009.52150.535900.	Small Tools & Equipment	2026	2	INV	\$ 1,657.12	86850	TF012626SPD	WRAP safety restraint package	1/26/2026	2/12/2026
1684	Samantha Brumfield	001.03.003.51810.523200.	Wellness Program	2026	2	INV	\$ 31.60	86851	RE SM 1/26	Supplies for chili cookoff, CH coffee talk events	2/4/2026	2/12/2026
1684	Samantha Brumfield	001.01.001.51310.549100.	City-Sponsored Expenses	2026	2	INV	\$ 24.71	86851	RE SM 1/26	Supplies for chili cookoff, CH coffee talk events	2/4/2026	2/12/2026
535	SCORE	001.08.009.52360.541504.	Jail Services - SCORE	2026	2	INV	\$ 1,387.18	86852	9154	Services for Snoqualmie inmates	1/22/2026	2/12/2026
402	SEAAUTO	501.23.051.54868.531301.	Repair Parts	2026	2	INV	\$ 122.95	86853	55-10605063	Brake rotor for vehicle #101	2/6/2026	2/12/2026
636	STERICYCLE	001.08.009.52122.541000.	Professional Svcs - General	2026	2	INV	\$ 10.36	86854	8013149218	On-call monthly service charge 1/26	1/16/2026	2/12/2026
1730	Sumbelt Rentals	403.22.030.53190.545200.	Rent - Furniture & Equipment	2026	2	INV	\$ 1,334.69	86855	178843499-0001	Stump grinder rental, trailer	1/15/2026	2/12/2026
242	SVSD	014.08.012.52122.532100.	Gasoline/Diesel Fuel	2026	2	INV	\$ 1,985.46	86856	8870	Police vehicle fuel	2/5/2026	2/12/2026
242	SVSD	501.23.051.54868.532100.	Gasoline/Diesel Fuel	2026	2	INV	\$ 9,876.60	86856	8870	Police vehicle fuel	2/5/2026	2/12/2026
1065	TRANSU	001.08.009.52110.549200.	Dues-Subscriptions-Memberships	2026	2	INV	\$ 163.95	86857	944321-202601-1	Credit check contract charges January 2026	2/1/2026	2/12/2026
264	ULI	001.08.009.52122.522400.	LEOFF I Retiree Med & Premiums	2026	2	INV	\$ 85.50	86858	2026-02	Group insurance premium Jan26	1/19/2026	2/12/2026
1499	UNITEDSI	403.22.050.53130.548000.	Repair & Maintenance Services	2026	2	INV	\$ 204.00	86859	INV-5884598	Portable toilet service for DOC operations	1/31/2026	2/12/2026
269	USBANK	310.13.000.59295.585000.	Debt Registration Costs	2026	2	INV	\$ 200.00	86860	7838613	2021 LTGO Bond Admin fees 7/1/25-6/30/26	7/25/2025	2/12/2026
269	USBANK	417.13.000.59231.585000.	Debt Registration Costs -Storm	2026	2	INV	\$ 40.00	86860	7838663	2017 Rev Ref Bond Admin Fee 7/1/25-6/30/26	7/25/2025	2/12/2026
269	USBANK	417.13.000.59231.585000.	Debt Registration Costs -Storm	2026	2	INV	\$ 41.30	86860	7838664	2018 Rev Ref Bond Admin Fee 7/1/25-6/30/26	7/25/2025	2/12/2026
269	USBANK	417.13.000.59234.585000.	Debt Registration Costs -Water	2026	2	INV	\$ 80.00	86860	7838663	2017 Rev Ref Bond Admin Fee 7/1/25-6/30/26	7/25/2025	2/12/2026
269	USBANK	417.13.000.59234.585000.	Debt Registration Costs -Water	2026	2	INV	\$ 121.45	86860	7838664	2018 Rev Ref Bond Admin Fee 7/1/25-6/30/26	7/25/2025	2/12/2026
269	USBANK	417.13.000.59235.585000.	Debt Registration Costs -Sewer	2026	2	INV	\$ 80.00	86860	7838663	2017 Rev Ref Bond Admin Fee 7/1/25-6/30/26	7/25/2025	2/12/2026
269	USBANK	417.13.000.59235.585000.	Debt Registration Costs -Sewer	2026	2	INV	\$ 187.25	86860	7838664	2018 Rev Ref Bond Admin Fee 7/1/25-6/30/26	7/25/2025	2/12/2026
553	VALLEYD	001.13.117.51591.541111.	Public Defender Services	2026	2	INV	\$ 13,333.33	86861	January2026	Public defense services - January 2026	2/4/2026	2/12/2026
434	VERIZCS	502.11.020.51888.542010.	Cellular Telephone	2026	2	INV	\$ 9,960.31	86862	6131178492	Monthly cell phone service 12/25	12/16/2025	2/12/2026
434	VERIZCS	502.11.020.51888.542010.	Cellular Telephone	2026	2	INV	\$ 18,035.20	86862	6133689283	Monthly phone service, desk phone migration	1/16/2026	2/12/2026
281	WED	501.23.051.54868.531301.	Repair Parts	2026	2	INV	\$ 978.15	86863	INV135659	Toro 3500D mower Pm filter kits	2/3/2026	2/12/2026
261	WESTPAY	001.08.009.52110.549200.	Dues-Subscriptions-Memberships	2026	2	INV	\$ 250.53	86864	853166792	Clear research database fee January 2026	2/1/2026	2/12/2026
1725	Wicklander-Zulawski	001.08.009.52140.543000.	Training & Travel	2026	2	INV	\$ 495.00	86865	39591	Investigative interview training reg - E Rasmussen	1/28/2026	2/12/2026
1370	WLACE	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	2	INV	\$ 90.79	86866	15317513	Paint supplies for "no parking" curb painting	2/5/2026	2/12/2026
1370	WLACE	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	2	INV	\$ 136.80	86866	15317514	Path light ties/Az. bldg spout/graffiti removal	2/5/2026	2/12/2026
1370	WLACE	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	2	INV	\$ 47.30	86866	15317528	Exterior paint for graffiti coverup at Skatepark	2/5/2026	2/12/2026
1370	WLACE	001.12.028.57680.531300.	Repair & Maintenance Supplies	2026	2	INV	\$ 9.14	86866	15317562	Wood shims for security camera mounts in parks	2/10/2026	2/12/2026
1370	WLACE	001.16.035.54230.531300.	Repair & Maintenance Supplies	2026	2	INV	\$ 23.13	86866	15317534	Concrete mix for street sign posts	2/6/2026	2/12/2026
1370	WLACE	510.24.053.51820.531300.	Repair & Maintenance Supplies	2026	2	INV	\$ 109.19	86866	15317477	PW outside water spigot/yard hydrant replacement	2/2/2026	2/12/2026
293	WSP BF	633.13.000.58930.589305.	Concealed Pistol License Remit	2026	2	INV	\$ 84.00	86867	12604020	CDL fingerprinting background checks - Jan26	2/2/2026	2/12/2026

**Claims presented to the City to be paid in the amount of \$269,205.65**

**For claims warrants numbered 86868 to 86908 & dated 2/20/2026**

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	YEAR	PERIOD	TYPE	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	CHECK DATE
591	ALLPURP	510.24.053.51820.548000.	Repair & Maintenance Services	2026	2	INV	\$ 546.50	86868	32290	CH Front door rod adjustment, new latch	1/30/2026	2/20/2026
298	AM TEST	402.20.040.53585.541000.	Professional Svcs - General	2026	2	INV	\$ 3,850.00	86869	A26B0015	Laboratory services - sewer	2/2/2026	2/20/2026
298	AM TEST	402.20.040.53585.541000.	Professional Svcs - General	2026	2	INV	\$ 750.00	86869	A26B0016	Laboratory services - Sewer Jan26	2/2/2026	2/20/2026
1263	AMZONCAP	001.06.007.51423.531000.	Office Supplies	2026	2	INV	\$ 48.76	86870	1TDN-WLNC-F11F	1099 envelopes (50pk x2)	1/27/2026	2/20/2026
1263	AMZONCAP	001.06.007.51423.535200.	Small Office Equipment	2026	2	INV	\$ 22.93	86870	191C-P91V-H3RQ	USB Mouse, I. Treptow	1/21/2026	2/20/2026
1263	AMZONCAP	001.09.014.52220.531340.	Custodial & Cleaning Supplies	2026	2	INV	\$ 68.01	86870	1JKP-PL66-H9YL	Level, frame, hammer, tap measure, paper towels	2/5/2026	2/20/2026
1263	AMZONCAP	001.09.014.52220.531340.	Custodial & Cleaning Supplies	2026	2	INV	\$ 9.28	86870	1XH7-VD3P-MYCP	Reusable silicone ties	2/10/2026	2/20/2026
1263	AMZONCAP	001.09.014.52250.535900.	Small Tools & Equipment	2026	2	INV	\$ 29.98	86870	1GGR-DKLL-H767	Brochure holder with lid	2/10/2026	2/20/2026
1263	AMZONCAP	001.09.014.52250.535900.	Small Tools & Equipment	2026	2	INV	\$ 88.10	86870	1JKP-PL66-H9YL	Level, frame, hammer, tap measure, paper towels	2/5/2026	2/20/2026

1263	AMZONCAP	001.09.014.52250.535900.	Small Tools & Equipment	2026	2	INV	\$	6.54	86870	1RT4-DRTQ-HH4J	Release buckles	2/10/2026	2/20/2026
1263	AMZONCAP	001.09.014.52250.535900.	Small Tools & Equipment	2026	2	INV	\$	8.73	86870	1VG6-GTQ7-4YJ4	500 pcs vinyl letter stickers	2/11/2026	2/20/2026
1263	AMZONCAP	001.14.031.55860.531000.	Office Supplies	2026	2	INV	\$	35.57	86870	1N4T-JK9-J4PH	Yearly wall calendar, file folders - M. Davis	1/29/2026	2/20/2026
1263	AMZONCAP	012.13.060.57320.531000.	Art Event Supplies	2026	2	INV	\$	37.14	86870	11TH-P9JD-NDLJ	10" easel stands (x6)	2/2/2026	2/20/2026
1263	AMZONCAP	012.13.060.57320.531000.	Art Event Supplies	2026	2	INV	\$	69.92	86870	1JKP-PL66-M31D	8" easel stands x4	2/5/2026	2/20/2026
1263	AMZONCAP	402.20.040.53580.531910.	Operating Supplies	2026	2	INV	\$	71.57	86870	179T-913X-TPNN	Vacuum for lab, phone case L. Beach	1/15/2026	2/20/2026
1263	AMZONCAP	402.20.040.53585.531510.	Laboratory Supplies	2026	2	CRM	\$	(436.11)	86870	11TW-1PJL-FT1X	Credit - returned vacuum	1/29/2026	2/20/2026
1263	AMZONCAP	402.20.040.53585.531510.	Laboratory Supplies	2026	2	INV	\$	436.11	86870	179T-913X-TPNN	Vacuum for lab, phone case L. Beach	1/15/2026	2/20/2026
409	ASCAP	001.28.061.57320.541000.	Professional Svcs - General	2026	2	INV	\$	500.00	86871	500656908 - 2026	Music Licensing Fee - Music in the Park	12/20/2025	2/20/2026
65	Chinook Lumber	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	19.87	86872	2177709	Concrete for Fairway hydrant	2/6/2026	2/20/2026
65	Chinook Lumber	402.20.040.53580.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	7.09	86872	2176220	Mud pan for bathroom repair	1/30/2026	2/20/2026
1563	DOE2	417.13.423.59434.541060.	Source of Supply - Design	2026	2	INV	\$	1,417.50	86873	CR000001347	Ecology review of source permit app, Jan26	1/21/2026	2/20/2026
617	EJ	402.20.045.53560.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	286.55	86874	110260003626	9 manhole keys for staff use	1/19/2026	2/20/2026
1651	Evergreen Courier LL	402.20.040.53585.542300.	Postage & Freight	2026	2	INV	\$	114.00	86875	000445	Courier service - send samples to lab	2/10/2026	2/20/2026
151	First Responder	001.09.014.52220.531050.	Uniforms	2026	2	INV	\$	755.59	86876	26920-4	Station boot, navy pant	2/13/2026	2/20/2026
116	GRAINGER	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	175.62	86877	9789278588	Valve magnets	1/29/2026	2/20/2026
116	GRAINGER	401.19.039.53935.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	371.84	86877	9792226913	Enclosure for irrigation controller at Comm Park	2/2/2026	2/20/2026
116	GRAINGER	401.19.039.53935.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	120.00	86877	9792226921	Interior panel for irrigation cabinet	2/2/2026	2/20/2026
116	GRAINGER	510.24.053.51820.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	83.27	86877	9807529145	Replacement ball chain, CH chambers window shades	2/13/2026	2/20/2026
118	Grange Supply	403.22.030.53190.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	271.81	86878	772887	16 ft mesh panel - Park St orchard fence repair	1/28/2026	2/20/2026
1515	JENKINS	403.22.050.53140.548000.	Repair & Maintenance Services	2026	2	INV	\$	5,564.87	86879	30487	Cleanup of illicit discharge of cooking oil & soap	1/30/2026	2/20/2026
1244	King County Finance	502.11.020.51888.542200.	INET Internet Network Services	2026	2	INV	\$	1,300.00	86880	11016841	King County INET 1/26	1/31/2026	2/20/2026
369	LAWSONPR	402.20.040.53580.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	172.19	86881	9313154717	Cable ties, screws, locknuts, washers	1/22/2026	2/20/2026
162	Les Schwab Tires	501.23.051.54868.531400.	Tires	2026	2	INV	\$	1,243.00	86882	36300783511	Tires, mount & replace - FD vehicle #608	2/9/2026	2/20/2026
162	Les Schwab Tires	501.23.051.54868.548000.	Repair & Maintenance Services	2026	2	INV	\$	131.03	86882	36300783892	Front end alignment, FD vehicle #608	2/12/2026	2/20/2026
154	Life Assist	001.09.014.52220.531912.	EMS Supplies & Equipment	2026	2	INV	\$	530.98	86883	2067698	Berman airway, FR3 battery, EKG paper, aspirin	2/16/2026	2/20/2026
160	LN Curtis & Sons	001.09.014.52250.535900.	Small Tools & Equipment	2026	2	INV	\$	66.24	86884	INV1036468	Survivor X charge holder	2/5/2026	2/20/2026
326	LOUDEDGE	001.03.003.51810.541420.	HR-Related Services	2026	2	INV	\$	445.00	86885	COS-020126-A	Creative graphics services	2/1/2026	2/20/2026
326	LOUDEDGE	001.28.057.57390.541390.	Advertising, Legal Notices etc	2026	2	INV	\$	645.00	86885	COS-120125	Design for SQ Winter Lights marketing	12/1/2025	2/20/2026
326	LOUDEDGE	001.01.001.51310.541000.	Professional Svcs - General	2026	2	INV	\$	845.00	86885	COS-020126-A	Creative graphics services	2/1/2026	2/20/2026
326	LOUDEDGE	001.14.118.55730.541390.	Advertising, Legal Notices etc	2026	2	INV	\$	3,150.00	86885	COS-020126-A	Creative graphics services	2/1/2026	2/20/2026
1929	Manufacturing R&O	402.20.040.53580.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	872.59	86886	0178421	Fan repair on blower	2/12/2026	2/20/2026
1912	Masters Telecom	502.11.020.51888.542000.	Telephone/Cable Services	2026	2	INV	\$	62.01	86887	75142	Paging & fax lines, January 2026	2/3/2026	2/20/2026
170	MFFA	001.14.031.55860.549100.	City-Sponsored Expenses	2026	2	INV	\$	825.00	86888	00017	Grant to MFP, insurance/business exp. Q4-2025	2/9/2026	2/20/2026
170	MFFA	001.14.031.55860.549100.	City-Sponsored Expenses	2026	2	INV	\$	825.00	86888	00018	Grant to MFP, insurance/business exp. Q1-2026	2/9/2026	2/20/2026
172	Minuteman Press	001.14.118.55730.549300.	Printing	2026	2	INV	\$	371.97	86889	96867	Twin Peaks collateral printing	2/11/2026	2/20/2026
172	Minuteman Press	401.18.037.53481.531000.	Office Supplies	2026	2	INV	\$	218.35	86889	96654	Dec25 UB Envelope printing/postage	1/8/2026	2/20/2026
172	Minuteman Press	401.18.037.53481.531000.	Office Supplies	2026	2	INV	\$	218.51	86889	96819	Jan2026 UB envelope printing	2/5/2026	2/20/2026
172	Minuteman Press	401.18.037.53481.542300.	Postage & Freight	2026	2	INV	\$	693.38	86889	96654	Dec25 UB Envelope printing/postage	1/8/2026	2/20/2026
172	Minuteman Press	401.18.037.53481.542300.	Postage & Freight	2026	2	INV	\$	691.90	86889	96820	Utility billing mailing Jan26	2/5/2026	2/20/2026
172	Minuteman Press	401.18.037.53481.549300.	Printing	2026	2	INV	\$	392.34	86889	96654	Dec25 UB Envelope printing/postage	1/8/2026	2/20/2026
172	Minuteman Press	401.18.037.53481.549300.	Printing	2026	2	INV	\$	411.91	86889	96819	Jan2026 UB envelope printing	2/5/2026	2/20/2026
172	Minuteman Press	402.20.040.53580.531000.	Office Supplies	2026	2	INV	\$	218.35	86889	96654	Dec25 UB Envelope printing/postage	1/8/2026	2/20/2026
172	Minuteman Press	402.20.040.53580.531000.	Office Supplies	2026	2	INV	\$	218.51	86889	96819	Jan2026 UB envelope printing	2/5/2026	2/20/2026
172	Minuteman Press	402.20.040.53580.542300.	Postage & Freight	2026	2	INV	\$	693.38	86889	96654	Dec25 UB Envelope printing/postage	1/8/2026	2/20/2026
172	Minuteman Press	402.20.040.53580.542300.	Postage & Freight	2026	2	INV	\$	691.90	86889	96820	Utility billing mailing Jan26	2/5/2026	2/20/2026
172	Minuteman Press	402.20.040.53580.549300.	Printing	2026	2	INV	\$	392.35	86889	96654	Dec25 UB Envelope printing/postage	1/8/2026	2/20/2026
172	Minuteman Press	402.20.040.53580.549300.	Printing	2026	2	INV	\$	411.91	86889	96819	Jan2026 UB envelope printing	2/5/2026	2/20/2026
172	Minuteman Press	403.22.050.53130.531000.	Office Supplies	2026	2	INV	\$	218.35	86889	96654	Dec25 UB Envelope printing/postage	1/8/2026	2/20/2026
172	Minuteman Press	403.22.050.53130.531000.	Office Supplies	2026	2	INV	\$	218.51	86889	96819	Jan2026 UB envelope printing	2/5/2026	2/20/2026
172	Minuteman Press	403.22.050.53130.542300.	Postage & Freight	2026	2	INV	\$	693.38	86889	96654	Dec25 UB Envelope printing/postage	1/8/2026	2/20/2026
172	Minuteman Press	403.22.050.53130.542300.	Postage & Freight	2026	2	INV	\$	691.90	86889	96820	Utility billing mailing Jan26	2/5/2026	2/20/2026
172	Minuteman Press	403.22.050.53130.549300.	Printing	2026	2	INV	\$	392.35	86889	96654	Dec25 UB Envelope printing/postage	1/8/2026	2/20/2026
172	Minuteman Press	403.22.050.53130.549300.	Printing	2026	2	INV	\$	411.91	86889	96819	Jan2026 UB envelope printing	2/5/2026	2/20/2026
1745	NVL Laboratories	001.14.032.55860.541000.	Professional Svcs - General	2026	2	INV	\$	2,651.58	86890	2026-0074	Asbestos/lead remo/demo inspect - SS Grant	2/6/2026	2/20/2026
805	OMNI PAC	402.20.040.53580.531300.	Repair & Maintenance Supplies	2026	2	INV	\$	134.28	86891	629236	Seals for UV grease (x15)	1/12/2026	2/20/2026
2055	Pacific Landscape	401.19.039.53935.548000.	Repair & Maintenance Services	2026	2	INV	\$	1,516.86	86892	298832	Irrigation controller swap project	1/31/2026	2/20/2026
522	Pacifica Law	001.14.031.55860.541100.	Outside Legal Services - Gen	2026	2	INV	\$	104.00	86893	104676	Ladder properties code enforcement	1/12/2026	2/20/2026
202	Paratex	402.20.040.53580.548000.	Repair & Maintenance Services	2026	2	INV	\$	382.55	86894	469166	Rodent control - monthly maintenance	2/10/2026	2/20/2026
207	Pertee Eng	001.14.032.55860.541040.	Engineering Services	2026	2	INV	\$	3,273.53	86895	00023042.0017-13	SVH Community health; construction consulting	2/9/2026	2/20/2026

207	Perteet Eng	001.14.032.55860.541040.	Engineering Services	2026	2	INV	\$ 12,750.12	86895	00023042.0018-3	The Rails development consulting	2/9/2026	2/20/2026
207	Perteet Eng	001.14.032.55860.541040.	Engineering Services	2026	2	INV	\$ 3,635.23	86895	00023042.0019-3	Timber Trails - Ridgepointe at Parcel S14 consult	2/9/2026	2/20/2026
211	POA	502.11.020.51888.545200.	Rent - Furniture & Equipment	2026	2	INV	\$ 2.87	86896	8C24086-17	Admin monthly printer lease & tax	2/6/2026	2/20/2026
211	POA	502.11.020.51888.545200.	Rent - Furniture & Equipment	2026	2	INV	\$ 1.93	86896	8C24585-16	PD Monthly printer lease & tax	2/6/2026	2/20/2026
211	POA	502.11.020.51888.545200.	Rent - Furniture & Equipment	2026	2	INV	\$ 142.87	86896	CSQ-3723	Monthly printer lease & tax 1/26	1/7/2026	2/20/2026
211	POA	502.11.020.51888.545200.	Rent - Furniture & Equipment	2026	2	INV	\$ 142.89	86896	CSQ-3724	Monthly printer lease & tax 2/26	2/6/2026	2/20/2026
211	POA	502.11.020.51888.549300.	Printing	2026	2	INV	\$ 19.41	86896	002027	Administration printer usage charges 1/26	1/7/2026	2/20/2026
211	POA	502.11.020.51888.549300.	Printing	2026	2	INV	\$ 732.75	86896	950377	Printing usage charges 12/25	12/19/2025	2/20/2026
211	POA	502.11.020.51888.549300.	Printing	2026	2	INV	\$ 266.84	86896	AR00001503	Printing usage charges 1/26	1/24/2026	2/20/2026
211	POA	502.11.020.59118.577004.	Copiers/Printers Lease Prin	2026	2	INV	\$ 31.19	86896	8C24086-17	Admin monthly printer lease & tax	2/6/2026	2/20/2026
211	POA	502.11.020.59118.577004.	Copiers/Printers Lease Prin	2026	2	INV	\$ 20.93	86896	8C24585-16	PD Monthly printer lease & tax	2/6/2026	2/20/2026
211	POA	502.11.020.59118.577004.	Copiers/Printers Lease Prin	2026	2	INV	\$ 1,552.91	86896	CSQ-3723	Monthly printer lease & tax 1/26	1/7/2026	2/20/2026
211	POA	502.11.020.59118.577004.	Copiers/Printers Lease Prin	2026	2	INV	\$ 1,552.91	86896	CSQ-3724	Monthly printer lease & tax 2/26	2/6/2026	2/20/2026
218	PSE	001.10.017.52560.547100.	Electricity	2026	2	INV	\$ 590.51	86897	257959 2/26	PSE Account 200011257959	2/3/2026	2/20/2026
218	PSE	001.09.014.52250.547100.	Electricity	2026	2	INV	\$ 2,883.06	86897	257959 2/26	PSE Account 200011257959	2/3/2026	2/20/2026
218	PSE	001.12.028.57680.547100.	Electricity	2026	2	INV	\$ 1,003.53	86897	002042 2/26	PSE Account 300000002042	2/3/2026	2/20/2026
218	PSE	001.12.028.57680.547100.	Electricity	2026	2	INV	\$ 6,699.37	86897	007355 2/26	PSE Account 300000007355	2/4/2026	2/20/2026
218	PSE	001.16.035.54263.547100.	Electricity	2026	2	INV	\$ 22,005.46	86897	001499 2/26	PSE Account 300000001499	2/3/2026	2/20/2026
218	PSE	001.16.035.54263.547100.	Electricity	2026	2	INV	\$ 230.52	86897	001499 5/25 #3	PSE Account 300000001499	5/27/2025	2/20/2026
218	PSE	001.16.035.54263.547100.	Electricity	2026	2	INV	\$ 70.17	86897	001499 6/25	PSE Account 300000001499	6/2/2025	2/20/2026
218	PSE	001.16.035.54263.547100.	Electricity	2026	2	INV	\$ 237.17	86897	001499 6/25 #2	PSE Account 300000001499	6/25/2025	2/20/2026
218	PSE	401.19.039.53935.547100.	Electricity	2026	2	INV	\$ 1,278.07	86897	002042 2/26	PSE Account 300000002042	2/3/2026	2/20/2026
218	PSE	401.19.039.53935.548000.	Repair & Maintenance Services	2026	2	INV	\$ 612.36	86897	90885462	Meter removal for irrigation controller replacemen	1/21/2026	2/20/2026
218	PSE	401.19.039.53935.548000.	Repair & Maintenance Services	2026	2	INV	\$ 612.36	86897	90885464	Meter removal for irrigation controller replacemen	1/21/2026	2/20/2026
218	PSE	402.20.045.53565.547100.	Electricity	2026	2	INV	\$ 89,245.49	86897	010656 2/26	PSE Account 3000000010656	2/3/2026	2/20/2026
2070	Sascon	310.17.501.59561.563000.	Sidewalk Replace Const	2026	2	INV	\$ 62,100.00	86898	1	2025 Sidewalk Replacement Project Inv. 1	1/1/2026	2/20/2026
246	SSI	401.19.019.53915.541090.	Financial Services	2026	2	INV	\$ 229.20	86899	INV-022910	CivicPay transaction fee	1/31/2026	2/20/2026
246	SSI	402.20.019.53510.541090.	Financial Services	2026	2	INV	\$ 229.20	86899	INV-022910	CivicPay transaction fee	1/31/2026	2/20/2026
246	SSI	403.22.019.53110.541090.	Financial Services	2026	2	INV	\$ 114.60	86899	INV-022910	CivicPay transaction fee	1/31/2026	2/20/2026
256	TRI	002.10.015.52530.541000.	Professional Svcs - General	2026	2	INV	\$ 3,099.25	86900	INV-029307	Flood debris cleanup, recycling	1/21/2026	2/20/2026
1918	Trojan Tech	402.20.040.53580.531500.	Sewage Treatment Chemicals	2026	2	INV	\$ 574.05	86901	200 / 50010382	Acticlean gel cleaner for UV 4X4L	2/2/2026	2/20/2026
305	TUSCAN	501.23.052.59448.564000.	Fleet Vehicles & Equipment	2026	2	INV	\$ 1,086.46	86902	110758	Graphic install FD vehicle #607	2/2/2026	2/20/2026
270	UULC	402.20.040.53580.548000.	Repair & Maintenance Services	2026	2	INV	\$ 148.50	86903	6010237	811 locating services call center - 110 locates	1/31/2026	2/20/2026
434	VERIZCS	402.20.045.53565.542010.	Cellular Telephone	2026	2	INV	\$ 1,204.23	86904	6134263009	Machine to machine comm system control Jan26	1/23/2026	2/20/2026
1711	WA Dept of Transport	310.17.506.59530.541060.	Design Services	2026	2	INV	\$ 35.25	86905	RE-313-ATB60120129	Towncenter Ph3 - Engineering svcs WSDOT	1/20/2026	2/20/2026
382	WASTEMGM	403.22.050.53140.541080.	Environmental Services	2026	2	INV	\$ 10,477.53	86906	0325730-2677-3	Catch basin sediment removal, Jan2026	2/1/2026	2/20/2026
286	Water Mgmt Labs	402.20.040.53585.541000.	Professional Svcs - General	2026	2	INV	\$ 140.00	86907	235480	Casino load testing 1/26/26	2/5/2026	2/20/2026
1370	WLACE	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	2	INV	\$ 32.75	86908	15317484	Driver bit set	2/3/2026	2/20/2026
1370	WLACE	401.18.037.53481.531300.	Repair & Maintenance Supplies	2026	2	INV	\$ 364.72	86908	15317523	Batteries and grass seed	2/5/2026	2/20/2026
1370	WLACE	401.19.039.53935.531300.	Repair & Maintenance Supplies	2026	2	INV	\$ 16.37	86908	15317486	Flex tape for controller boxes	2/3/2026	2/20/2026
1370	WLACE	402.20.040.53580.531300.	Repair & Maintenance Supplies	2026	2	INV	\$ 80.28	86908	15317512	Bathroom repair supplies; sandpaper, paint supply	2/5/2026	2/20/2026
1370	WLACE	510.24.053.51820.531300.	Repair & Maintenance Supplies	2026	2	INV	\$ 54.58	86908	15317471	Light bulbs for PW new remodeled area	2/2/2026	2/20/2026
1370	WLACE	510.24.053.51820.531300.	Repair & Maintenance Supplies	2026	2	INV	\$ 24.00	86908	15317493	Police evidence racking install, wood screws	2/4/2026	2/20/2026
1370	WLACE	510.24.053.51820.531300.	Repair & Maintenance Supplies	2026	2	INV	\$ 87.35	86908	15317570	Garden hose for wash area, PW	2/11/2026	2/20/2026
1370	WLACE	510.24.053.51820.531300.	Repair & Maintenance Supplies	2026	2	INV	\$ 28.37	86908	15317595	Tile grout cleaner CH bathrooms	2/14/2026	2/20/2026

ADVICE REGISTER - SEMI MONTH

WARRANT: 260223 From: 02/01/2026 To: 02/15/2026

NAME	CHK #	NET PAY
AHMED, HIND	00003096	4,305.19
BACHER, ANNE M	00003097	2,920.82
BAILEY, MICHAEL	00003098	6,180.71
BARNET, RYAN	00003099	4,320.61
BATTLES, JASON	00003100	5,028.89
BEACH, LYLE	00003101	3,725.58
BENNETT, PHILIP	00003102	4,919.61
BERNI, SAMUEL	00003103	3,226.71
BETTS, JIMMIE L	00003104	3,346.79
BLACK, MELINDA	00003105	2,876.55
BOSTICK, MAX	00003106	4,292.32
BOUTA, ANDREW	00003107	5,255.35
BROWN, CHRIS E	00003108	4,481.35
BRUMFIELD, SAMANTHA	00003109	3,302.88
BUELNA, REBECCA	00003110	2,874.47
BUERGI, DANIEL R	00003111	3,614.58
BURKE, DENA	00003112	5,607.97
BYRD, TYLER D	00003113	3,479.50
CHAMBLESS, MICHAEL	00003114	6,538.06
CHRISTENSEN, CARA	00003115	510.72
COOPER, JOHN	00003116	4,025.44
COTTON, CATHERINE	00003117	507.48
DALY, MICHELLE R	00003118	2,720.54
DALZIEL, RYAN A	00003119	3,488.99
DAVIS, RAMONA	00003120	5,027.91
DEWAR, MILES Z	00003121	2,161.16
DUDDLES, MARTHA J	00003122	3,143.07
ECKER, BRENDON J	00003123	1,913.91
FLORIDA, HEATHER K	00003124	3,211.36
FOUTS, JACOB T	00003125	4,221.54
FRY, PATRICK	00003126	4,629.41
GAMBLE, DYLAN A	00003127	3,483.95
GEORGE, JASON A	00003128	4,563.17
HALBERT, KEVIN F	00003129	3,527.79
HAMLIN, JEFFREY T	00003130	4,868.68
HARRIS, DONALD I	00003131	4,029.85
HAWK, DALTON J	00003132	3,435.54
HEATH, GREGORY Q	00003133	3,304.79
HEBEL, RICHARD	00003134	2,892.58
HEDGER, MATTHEW	00003135	4,976.81
HENDERSON, KYLA A	00003136	2,943.21
HENDRICKS, CORY D	00003137	3,763.77
HOLLOWAY, BRYAN	00003138	507.48
HOLMES, THOMAS E	00003139	7,556.34
HOREJSI, GARY W	00003140	4,321.08
HOYLA, KOBE R	00003141	3,751.15
HUGHES, JENNIFER L	00003142	3,958.76
JOHNSON, JOLYON M	00003143	557.51
JOHNSON, KIMBERLY G	00003144	4,298.86
JONGEKRYG, ANDREW P	00003145	2,432.95
KNOWLES, KENNETH	00003146	3,781.24
LACROIX, LAFLECHE	00003147	4,709.33
LATHAM, ANDREW F	00003148	2,923.72

ADVICE REGISTER - SEMI MONTH

WARRANT: 260223 From: 02/01/2026 To: 02/15/2026

NAME	CHK #	NET PAY
LATHROP, NICHOLAS S	000003149	3,189.87
LEMOINE, BLAKE S	000003150	2,791.16
LIEBETRAU, MICHAEL K	000003151	2,613.64
LOEHNDORF, SCOTT A	000003152	3,478.43
MACVICAR, NEIL S	000003153	3,495.55
MAINSTONE, BRIAN R	000003154	2,983.22
MARKWARDT, KYLE C	000003155	3,559.56
MAXFIELD, JAEGER	000003156	2,550.36
MAYHEW, JAMES	000003157	2,422.49
MEADOWS, JOSEPH R	000003158	3,211.05
MENDOZA-MARTINEZ, SUZETTE Y	000003159	1,276.26
MILLER, MATTHEW L	000003160	3,469.00
MOATE, DANIEL W	000003161	6,081.11
MURPHY, DANIEL	000003162	507.48
NEAL, RYAN T	000003163	3,471.29
O'DONNELL, PETER A	000003164	5,591.32
O'NEIL, KERRY K	000003165	3,089.88
OCEGUEDA, JUAN M	000003166	3,314.98
OLIVER, KATRINA M	000003167	2,383.13
OROZCO, JORGE	000003168	3,204.28
ORRE, ASHLEY K	000003169	2,167.63
OWENS, JACK T	000003170	3,271.09
PARKER, BENJAMIN T	000003171	2,944.93
PETER, MICHAEL H	000003172	4,457.44
PHAM, THAI Q	000003173	3,542.50
QUADE, JOAN E	000003174	2,230.27
RAMOS, DAMIAN	000003175	3,654.04
RASMUSSEN, ERIK R	000003176	3,665.47
REN, JUSTIN K	000003177	3,492.43
ROBLES, STEVEN A	000003178	2,607.83
ROCKAFIELD, DYLAN	000003179	2,327.88
SANDIN, KEVIN	000003180	2,910.22
SCHANNAUER, WYATT	000003181	3,020.37
SCHUMANN, ZACHARY J	000003182	3,476.02
SHINN, TODD	000003183	4,631.89
SMITH, CHASE A	000003184	5,332.62
SNYDER, KEVIN S	000003185	3,880.28
SPEARS, JOSEPH E	000003186	3,866.55
STEWART, JAKE R	000003187	2,487.08
THRALL, ROBERT J	000003188	3,352.66
TOZIER, THERESA M	000003189	3,549.31
TREPTOW, ILYSE	000003190	2,949.05
VINING, ANDREW E	000003191	4,221.83
VLADIS, DMITRIY	000003192	5,534.05
WALKER, JANNA L	000003193	3,964.42
WASHINGTON, LOUIS R	000003194	407.48
WEISS, JASON A	000003195	3,625.90
WERRE, CHRISTOPHER T	000003196	5,928.34
WEST, MATTHEW A	000003197	3,696.70
WESTMAN, JESSE	000003198	3,283.05
WIEBE, NICOLE H	000003199	3,099.92
WILSON, CHRISTOPHER A	000003200	3,158.65
WOLFE, ALBERT R	000003201	3,496.70

**ADVICE REGISTER - SEMI MONTH**

WARRANT: 260223 From: 02/01/2026 To: 02/15/2026

	NAME	CHK #	NET PAY
	WOTTON, ROBERT	000003202	357.48
	Total Deposits: 107		373,724.17

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

# Consolidated Requests from Public Comment

## Public Transparency & Statements

1. **Issue a clear public statement of the City's stance** regarding ICE activity in the community, within the limits of federal law.
  2. **Publicly affirm commitment to Washington's Keep Washington Working Act** and to the well-being of all residents regardless of immigration status.
  3. **Explicitly reaffirm the City's commitment to protecting constitutional rights**, including the right to peacefully protest.
  4. **Disclose whether the City uses surveillance technologies (e.g., Flock cameras)** and, if applicable, how data is used and shared.
- 

## Community Safety & Trust

5. **Affirm that local police will act as a protective force** for constitutional rights and public safety, not as agents of civil immigration enforcement.
  6. **Clarify how the City and Police Department will keep residents safe** while not impeding federal law, particularly to address fear of contacting police or emergency services.
  7. **Engage the community proactively** to reduce fear, confusion, and misinformation before any enforcement activity takes place.
  8. **Coordinate with regional partners**, including the Snoqualmie Valley School District, to help ensure students and families feel safe.
- 

## Policy Review & Preparedness

9. **Develop and adopt clear policies and procedures in advance** for how the City will respond if ICE activity occurs.
10. **Conduct a proactive review of City policies and preparedness** related to potential increases in federal civil immigration (ICE) activity in the Snoqualmie Valley.

11. **Ensure Snoqualmie is not unintentionally used as a staging, processing, or operational base** for federal civil immigration enforcement, consistent with state law and judicial warrant requirements.
  12. **Review how City-owned property, facilities, and resources could be misused** during immigration enforcement actions and prevent such misuse.
- 

### **Staff Guidance & Internal Clarity**

13. **Provide clear, written guidance for City staff and departments** so expectations are understood ahead of time regarding interactions with ICE or related federal actions.
  14. **Outline City planning for foreseeable contingencies** that could arise during ICE operations (e.g., public safety issues, unattended vehicles, children left without supervision, unsecured property).
- 

### **Community Education & Training**

15. **Provide or support community training and education** on residents' rights, City policies, and what to expect if ICE activity occurs.
- 

### **Ongoing Engagement**

16. **Invite community participation in policy development**, including sharing research, examples from other cities, and assistance with public education efforts.

Table 1

ID	Category	Request	Status	Primary Responsibility	How Addressed / Current State	Next Step (if any)	Timing
1	Public Transparency	Public statement of City stance on ICE	Complete	Mayor / Police	Public statement issued clarifying non-participation in civil immigration enforcement	None	Complete
2	Public Transparency	Affirm Keep Washington Working Act compliance	Complete	Mayor / Police	Explicitly referenced in public statement and reflected in police conduct	None	Complete
3	Public Transparency	Reaffirm commitment to constitutional rights (including peaceful protest)	Complete	Mayor	Statement explicitly affirms respect for constitutional rights, including peaceful protest	None	Complete
4	Public Transparency	Disclosure of surveillance technology use (e.g., Flock)	Complete	Mayor	Statement confirms no use of Flock Safety cameras or technology for immigration enforcement	None	Complete
5	Community Safety	Police and emergency responders as protectors, not ICE agents	Complete	Mayor / Police	Statement affirms no assistance with civil immigration enforcement	None	Complete
6	Community Safety	Safe access to 911 without ICE involvement	Complete	Mayor / Police	Statement clarifies 911 routes to local dispatch and responders, not immigration authorities	None	Complete
7	Community Safety	Reduce fear and misinformation	Partial	Mayor / Communications	Statement provides reassurance; no ongoing outreach or FAQ yet	Optional public FAQ or community session	Short-term
8	Community Safety	Coordination with schools and youth-serving partners	Not Addressed	Mayor / Police / School District	Not addressed in statement	Initiate coordination with district leadership	Medium-term
9	Policy & Preparedness	Advance ICE-related policies and procedures	Partial	Mayor / Council / Legal	Existing law and policy described; no new procedures adopted	Policy gap review	Short-term
10	Policy & Preparedness	Proactive review of City preparedness	Not Addressed	City Administrator / Legal	No formal review committed	Conduct internal review	Medium-term
11	Policy & Preparedness	Prevent City property used as ICE staging	Not Addressed	Mayor / Council / Legal	Not addressed	Evaluate policy or ordinance	Medium-term
12	Policy & Preparedness	Review misuse of City facilities/resources	Not Addressed	City Administrator / Legal	Not addressed	Add to preparedness review	Medium-term
13	Staff Guidance	Clear guidance for all City staff	Complete	Mayor	Statement provides explicit staff direction, escalation path, and records handling	None	Complete
14	Staff Guidance	Contingency planning for ICE-related scenarios	Not Addressed	Police / Emergency Management	No scenario planning referenced	Tabletop or checklist	Medium-term
15	Community Education	Community training / know-your-rights education	Not Addressed	Mayor / Community Partners	Not addressed	Partner with nonprofits	Long-term
16	Ongoing Engagement	Community participation in policy development	Not Addressed	Mayor / Council	Not addressed	Structured engagement process	Long-term

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

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

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



**CITY OF SNOQUALMIE**  
**CITY COUNCIL REGULAR MEETING**  
**Monday, March 09, 2026, at 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, Cara Christensen, 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**

**CALL TO ORDER & ROLL CALL**

**PLEDGE OF ALLEGIANCE**

**AGENDA APPROVAL**

**PUBLIC HEARINGS, PRESENTATIONS, PROCLAMATIONS, AND APPOINTMENTS**

1. **Presentation:** State Auditor's Office (SAO) Exit Conference for FY2024

**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**

2. Approve the City Council Meeting Minutes dated February 23, 2026.
3. Approve the Claims Report dated March 9, 2026.

**ORDINANCES**

4. **AB26-004:** Ordinance 1316 Adding Ch 10.13 Automated Traffic Safety Cameras to the Snoqualmie Municipal Code

**Proposed Action:** Move to approve Ordinance 1316 Adding Ch 10.13 Automated Traffic Safety Cameras to the Snoqualmie Municipal Code

**COMMITTEE REPORTS**

**Public Safety Committee:**

5. 4th Quarter Accreditation Report (Informational Only)

**Community Development Committee:**

**Parks & Public Works Committee:**

**Finance & Administration Committee:**

**Committee of the Whole:**

**REPORTS**

6. Mayor's Report

7. Commission/Committee Liaison Reports

**ADJOURNMENT**

DRAFT