



King County

1200 King County
Courthouse
516 Third Avenue
Seattle, WA 98104

Meeting Agenda

King County Flood Control District Executive Committee

Boardmembers: Reagan Dunn, Chair; Sarah Perry, Vice Chair; De'Sean Quinn, Pete von Reichbauer

1:30 PM

Wednesday, June 4, 2025

Hybrid Meeting

The King County Flood Control District Executive Committee will be holding a Hybrid Meeting. You may attend the meeting in person in Council Chambers (Room 1001, 516 3rd Avenue in Seattle), or through remote access.

The Flood Control District values community input and looks forward to hearing from you.

HOW TO PROVIDE PUBLIC TESTIMONY:

1. In person: You may attend the meeting in person in the King County Courthouse Council Chambers.
2. By email: You may testify by submitting a COMMENT EMAIL to info@kingcountyfloodcontrol.org or filling out the General Contact Form at the bottom of the page on the Flood District's webpage: <https://kingcountyfloodcontrol.org/contact-us/>

If your comments are submitted before 10:00 a.m. on the day of the Flood meeting, they will be distributed to the Supervisors and appropriate staff prior to the meeting. Comments submitted after 10:00 a.m. will be distributed after the meeting.

3. Remote attendance on the Zoom Webinar: Paste the following link into the address bar of your web browser: <https://kingcounty.zoom.us/j/88589812645>
4. Join by telephone: Dial: +1 253 215 8782
Webinar ID: 885 8981 2645



Sign language and interpreter services can be arranged given sufficient notice (206-848-0355).
TTY Number - TTY 711.
Council Chambers is equipped with a hearing loop, which provides a wireless signal that is picked up by a hearing aid when it is set to 'T' (Telecoil) setting.



HOW TO LISTEN TO THE MEETING:

Stream online: input the following web address into your browser:

<https://king-county-tv.cablecast.tv/watch-now?site=1>

Watch King County TV - Xfinity Channels 322 (HD) / 22 (SD) or Astound Broadband Channels 711 (HD) / 22 (SD)

Listen to the meeting by telephone – See "Join by telephone" above.

1. **Call to Order**
2. **Roll Call**
3. **Approval of Minutes of May 7, 2025** **pg 3**
4. **Additions to the Agenda**
5. **Public Comment**
6. **Approval of Invoices** **pg 7**

To show a PDF of the written materials for an agenda item, click on the agenda item below.

Other Business

Adjournment



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King County

1200 King County
Courthouse
516 Third Avenue
Seattle, WA 98104

Meeting Minutes King County Flood Control District Executive Committee

*Boardmembers: Reagan Dunn, Chair; Sarah Perry, Vice Chair;
De'Sean Quinn, Pete von Reichbauer*

1:30 PM

Wednesday, May 7, 2025

Hybrid Meeting

DRAFT MINUTES

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1. Call to Order

The meeting was called to order at 1:33 p.m.

2. Roll Call

Present: 3 - Dunn, Quinn and von Reichbauer

Excused: 1 - Perry

3. Approval of Minutes of April 2, 2025

Supervisor Quinn moved to approve the minutes of the April 2, 2025, meeting as presented. Seeing no objection, the Chair so ordered.

4. Additions to the Agenda

There were no additions to the agenda.

5. Public Comment

*The following person spoke:
Alex Tsimmerman*

6. Approval of Invoices

Michelle Clark, District Executive Director, reported on the following invoices:

*Water and Land Resources Division (\$5,782,051.61)
AndiSites (\$149.00)
Francis & Co. (\$31,100.50)
Inslee Best (\$8,891.54)
Lund Consulting (\$11,324.00)
Lund Faucett (\$3,473.75)
Parametrix (\$45,389.31)
WA State Auditor (\$2,364.70)
WA State Department of Retirement Systems (\$25.00)
Wallace Wilkins (\$2,972.50)*

Supervisor Quinn moved approval of the invoices. The motion carried.

Items for Final Action by the Executive Committee

7. FCDEC Motion No. FCDECM2025-03

A MOTION relating to the King County Flood Control Zone District's personnel, adopting Staffing and Personnel Policies.

Steven Schauer, District Deputy Executive Director, briefed the Committee and answered questions.

A motion was made by Supervisor Quinn that this FCDEC Motion be Passed. The motion carried by the following vote:

Yes: 3 - Dunn, Quinn and von Reichbauer

Excused: 1 - Perry

Items for Discussion and Possible Action

8. FCD Resolution No. FCD2025-06

A RESOLUTION relating to the operation and finances of the King County Flood Control Zone District; adopting a revised 2025 budget, operating budget, capital budget, six-year capital improvement program for 2025-2030; and amending Resolution FCD2024-12, Section 1.

Michelle Clark, District Executive Director, briefed the Committee and answered questions.

A motion was made by Supervisor Quinn that this FCD Resolution be Recommended Do Pass. The motion carried by the following vote:

Yes: 3 - Dunn, Quinn and von Reichbauer

Excused: 1 - Perry

Manager Reports

Krista Camenzind, Deputy Director, King County Water and Land Resources Division, briefed the Committee and answered questions on the following:

1. *Snoqualmie River North Fork Confluence Revetment Removal*
2. *Stossel Revetment Major Repair*
3. *Horseshoe Bend McCoy Revetment Realignment*
4. *Tukwila 205 Gable Mitchell Project*
5. *Belmondo Revetment*
6. *Momb Revetment Repair*
7. *Lower Snoqualmie Channel Migration Zone Study*

Other Business

Michelle Clark, District Executive Director, reported on the District's 2023 audits.

Adjournment

The meeting was adjourned at 2:06 pm.

Approved this _____ day of _____

Clerk's Signature



KING COUNTY FLOOD CONTROL DISTRICT

516 Third Avenue • Room 1200 • Seattle, WA 98104
206.296.1020 • info@kingcountyfloodcontrol.org
www.kingcountyfloodcontrol.org

Invoice Summary – June 4, 2025

Vendor	Invoice #	Amount
Interfund Transfers		
Water and Land Resources Division (WLRD)	2025-03	\$3,855,304.76
Warrants		
AndiSites	5963	\$149.00
Francis & Co.	8645	\$20,135.00
Inslee Best	437243	\$2,853.50
Lund Consulting	LG25-05	\$11,175.00
Lund Faucett	531-14	\$1,125.00
Parametrix	67377	\$51,949.75
WA State Auditor	L168602	\$556.40
Wallace Wilkins	2025-05	\$2,972.50

Board of Supervisors:

Reagan Dunn, Chair | Sarah Perry, Vice-Chair

King County Flood Control District Executive Committee June 4, 2025

Trudi D. Strickland | Pauline West | Jennifer Teresa Mosqueda
De'Sean Quinn | Pete von Reichbauer | Girmay Zahilay

SPECIAL DISTRICT JOURNAL ENTRY FORM



Department of Executive Services
Finance & Business Operations Division
 Financial Management Section
 ADM-ES-0653
 500 4th Ave
 Seattle, WA 98104
 GL.OracleEBS@kingcounty.gov

Please complete the form, print, sign, scan a copy and send it to GL.OracleEBS@kingcounty.gov.

ACCOUNT INFORMATION								
Ledger	<input type="text" value="KC Global"/>		Category	<input type="text" value="Interfund Transfers"/>		Source	<input type="text" value="Manual"/>	
Currency	<input type="text" value="USD"/>		Accounting Date (MM/DD/YY)	<input type="text"/>				
REQUESTOR INFORMATION								
Line	Fund (9 digits)	Project (7 digits)	Cost Center (6 digits)	Account (5 digits)	Bars (7 digits)	Future (5 digits)	Disbursement (Enter Amount)	Receipt (Enter Amount)
1	190010010	0000000	000000	24218	0000000	00000	3,855,304.76	
2	000001561	0000000	000000	33833	0000000	00000		3,855,304.76
3		0000000	000000		0000000	00000		
4		0000000	000000		0000000	00000		
5		0000000	000000		0000000	00000		
6		0000000	000000		0000000	00000		
Note: Amounts must be positive numbers. The total debit must equal the total credit.						Total	3,855,304.76	3,855,304.76
Explanation/Description								
<input type="text" value="March 2025 FCD reimbursement billing for RFMS Operating fund 1561 & RFMS Capital fund 3571"/>								
CONTACT INFORMATION Typed or Printed								
Contact Name	<input type="text" value="Sarah Blazevic"/>			Organization	<input type="text" value="King County Water & Land Resources Division"/>			
Email	<input type="text" value="sblazevic@kingcounty.gov"/>			Phone #	<input type="text" value="(206) 477-9617"/>	Ext	<input type="text"/>	
AUTHORIZATION								
Certification for Payment (By Authorized Signer) RCW 42.24.080 I hereby certify that I have the authority over the funds listed above and authorize the transaction.								
Approved by	<input type="text"/>			Title	<input type="text"/>		Date	<input type="text"/>
Print Name	<input type="text"/>			Phone #	<input type="text"/>	Email	<input type="text"/>	
FOR OFFICIAL USE ONLY								
Date Entered	<input type="text"/>		Entered By	<input type="text"/>		Document #	<input type="text"/>	



King County

Water and Land Resources Division

Department of Natural Resources and Parks

King Street Center

201 South Jackson Street, Suite 6300

Seattle, WA 98104-3855

206-477-4800 Fax 206-296-0192

TTY Relay: 711

April 23, 2025

Russell Pethel

Administrator / Clerk of the King County Flood Control District

King County Courthouse

516 Third Avenue, Room 1200

Seattle, WA 98104-3272

Dear Mr. Pethel:

Please find enclosed our Billing Statement for the month of March 2025 for expenditures incurred by King County for services provided in the implementation of the Annual Scope of Services for the King County Flood Control District (FCD).

The following is an “at a glance” summary highlighting services provided during the month of March 2025.

FCD Work Program Deliverables

Thirteen items were transmitted to the FCD during the month including the following:

- Five items related to the Lake Sammamish Dock and Shoreline Grants Program – updated Outreach and Communications Plan (OCP), webpage, Engagement Hub text, and postcard.
- Four items related to the Steve Bleifuhs Memorial Flood Reduction Grant Program – outreach assets FYI, webpage update, summary of criteria, and news release.
- Cedar River Pre-Construction Strategic Acquisition / Hollingsworth Acquisition – Work Program Approval Request 1 (WPAR) for acquisition on the Cedar River.
- Green River Pre-Construction Strategic Acquisition / Thom Farm LLC Acquisition - WPAR to initiate and complete appraisal of a portion of two parcels on the lower Green River.
- Two items related to the Issaquah Creek Capital Investment Strategy (CIS) presentation and GovDelivery email.

Capital Expenditures

Capital Improvement Projects

- During the month, capital project teams focused on the planning, engineering, design, and permitting on nearly two dozen significant capital improvement projects on the FCD’s Capital Improvement Program (CIP) in the following major river basins:
 - Snoqualmie/South Fork Skykomish Basin: Stossel Revetment Major Repair, Circle River Ranch Flood Risk Reduction, Dutchman Road Revetment Repair, North Fork Confluence

Russel Pethel
 April 23, 2025
 Page 2

- Revetment Removal, Pump Station Revetment Repair, Girl Scout Levee Setback project, Holberg 2019 Repair - Feasibility Study, Upper Frew Levee Setback, and Lower Frew Levee Setback and Tolt Levee Level of Service Analysis.
- Cedar/Issaquah/Sammamish Basin: Herzman to Camp Freeman Levee Setback and Repair, Willowmoor Floodplain Restoration, Cedar River Trail 5 Revetment 2020 Repair, Belmondo Levee 2020 Repair, Progressive Investment Revetment, Tabor-Crowall-Brodell Revetments 2020 Repair, and Momb Revetment 2020 Repair.
- Green River Basin: Tukwila-205 Gunter Floodwall, Kent Airport Revetment 2022 Repair, O'Connell Revetment 2021 Repair, Fort Dent Levee 2020 Repair, Desimone Levee Major Repair U.S. Army Corps of Engineers (USACE), Tukwila-205 Levee USACE Gaco-Segale Segment, and Horseshoe Bend (HSB) McCoy Revetment Realignment Kent.
- White River Basin: Pacific Right Bank Flood Risk Reduction ("Pacific Right Bank Levee Setback" in 2024 Budget Book).
- Additionally, significant engineering and permitting work for the multiyear effort to complete improvements to the Black River Pump Station continued. However, we have paused authorization to continue design work while we work through Gate approval processes.

Capital Investment Strategies

- The FCD's capital program includes several capital investment strategies intended to provide policy guidance for capital investments along several major river systems. This includes new capital investment strategies on the Sammamish River, Issaquah Creek, and reprioritization of the Cedar River basin capital investment strategies.

Agreements with Other Agencies

Reimbursements for the following Interlocal Agreements (ILAs) and service agreements:

- City of Renton for the Cedar River Gravel Removal Project.
- City of Issaquah for the Jerome Revetment Repair Project.
- Wire transfer of \$836,683.84 for the acquisition of the Cedar River Pre-Construction (Studer land acquisition).
- Expenses for the Cooperative Watershed Management Grant program totaled \$323,390 for 53 grant reimbursements and administration expenses. Total authorized 2025 budget for this program is \$36,308,754.
- Expenses for the Steve Bleifuhs Memorial Flood Reduction Grant Program totaled \$104,966 for 14 grant reimbursements and administration expenses. Total authorized 2025 budget for this program is \$46,375,221.
- Expenses for the King County Subregional Opportunity Grant program totaled \$92,506 for one grant reimbursement and administration expenses. Total authorized 2025 budget for this program is \$22,293,113.

Operating Expenditures

- Flood Hazard Studies for Issaquah Creek and South Fork Skykomish River and engineering services for 2020 Levee Breach Analysis.

Russel Pethel
April 23, 2025
Page 3

Capital Fund Contract Expenditures

- Engineering Service expenditures of \$132,578 for the Herzman to Camp Freeman Levee Setback project.
- IT upgrade expenditures of \$26,995 for the Flood Warning Center project.
- Analysis and design services of \$20,049 for the Circle River Ranch Flood Risk Reduction project.

This Billing Statement has been prepared in accordance with Section 10: Invoices as set forth in the *Interlocal Agreement (ILA) Between King County and the King County Flood Control Zone District Regarding Support Services*, approved by Resolution FCD 2021-06 of King County Flood Control Zone District's Board of Supervisors on July 13, 2021. This invoice is being submitted on time, consistent with the ILA which requires invoices to be submitted 30 days after the closing of the billing month, in this case Thursday, April 10, 2025. Separate statements have been prepared for operating expenditures and capital improvement project expenditures.

Upon approval, please ask the District Executive Director to sign the Special Journal District Entry Form and email the document to Nitin Chadha, Manager, Finance and Administration Section in the Water and Land Resources Division of the Department of Natural Resources and Parks. The Special Journal District Entry Form will then be entered into the King County financial system.

If you have any questions or need additional information, please do not hesitate to contact Nitin Chadha, Manager, Finance and Administration Section at 206-477-5897.

Sincerely,

Signed by:

207AF316BF0B4B6...
Josh Baldi
Division Director

Enclosures

Cc: Michelle Clark, Executive Director, King County Flood Control District
Krista Camenzind, Deputy Division Director, Water and Land Resources Division (WLRD), Department of Natural Resources and Parks (DNRP)
Nitin Chadha, Manager, Finance and Administration Section, WLRD, DNRP



Flood District Operating Billing: March 2025

11-Apr-25

Description	2025 Adopted Budget	2024 Contract Carryovers	Current Month's Expenditures	Year to Date Expenditures	Percent Expended	Notes
Annual Maintenance	\$2,779,247	\$0	\$184,571.43	\$570,326.43	21%	
Policy, Performance, and Budget	\$1,030,442	\$0	\$120,836.96	\$309,585.02	30%	
Flood Hazard Studies, Maps, Technical Services	\$2,375,913	\$0	\$160,792.58	\$344,757.49	15%	
Flood Preparation, Flood Warning Center	\$1,330,076	\$0	\$23,910.77	\$44,823.18	3%	
Program Management	\$2,169,259	\$0	\$105,623.73	\$257,492.25	12%	
Basin Planning & Portfolio Mgmt	\$1,554,812	\$0	\$104,206.76	\$290,785.03	19%	
Capital Program Administration	\$1,036,541	\$0	\$375,070.83	\$589,889.34	57%	
Overhead / Central Costs	\$4,006,111	\$0	\$179,322.42	\$566,491.73	14%	
Total	\$16,282,400	\$0	\$1,254,335.48	\$2,974,150.47	18%	

Notes:

Operating Billing Detail: March 2025

Project	Project Name	Account	Account Description	Expenditure
Annual Maintenance				
1128378	561010 ADMIN DEFAULT	51110	REGULAR SALARIED EMPLOYEE	\$5,385.80
1128378	561010 ADMIN DEFAULT	51315	MED DENTAL LIFE INS BENEFITS/N	\$7,808.00
1128378	561010 ADMIN DEFAULT	51320	SOCIAL SECURITY MEDICARE FICA	\$3,275.03
1128378	561010 ADMIN DEFAULT	51330	RETIREMENT	\$3,947.86
1128378	561010 ADMIN DEFAULT	51340	INDUSTRIAL INSURANCE	\$57.07
1128378	561010 ADMIN DEFAULT	51361	WA ST FAMILY AND MED LEA	\$113.54
1128378	561010 ADMIN DEFAULT	55025	ITS INFRASTRUCTURE EXPEND	\$2,774.01
1128378	561010 ADMIN DEFAULT	55027	TECH SERVICE REBATE	\$192.00
1128378	561010 ADMIN DEFAULT	55270	KCIT COUNTYWIDE SERVICES	\$618.00
0000000	Default	51115	LABOR ACCRUAL ADJ GL ONLY	(\$3,211.00)
0000000	Default	51392	BENEFIT ACCRUAL ADJ GL ONLY	(\$538.00)
0000000	Default	82100	EMPLOYER PAID BENEFITS	(\$12,953.23)
0000000	Default	82200	PAID TIME OFF	(\$11,665.87)
0000000	Default	82300	INDIRECT COSTS	(\$3,970.50)
0000000	Default	82400	EXTRA HELP INDUST INS OH	(\$160.54)
0000000	Default	82500	OVERTIME BENEFITS	(\$184.46)
0000000	Default	82600	INDIRECT COST RATE 6	(\$14,686.56)
1111889	WLFLD AM FACILITY INSPECTION	51110	REGULAR SALARIED EMPLOYEE	\$3,685.87
1111889	WLFLD AM FACILITY INSPECTION	82100	EMPLOYER PAID BENEFITS	\$1,298.17
1111889	WLFLD AM FACILITY INSPECTION	82200	PAID TIME OFF	\$1,169.22
1111889	WLFLD AM FACILITY INSPECTION	82300	INDIRECT COSTS	\$368.60
1111889	WLFLD AM FACILITY INSPECTION	82600	INDIRECT COST RATE 6	\$1,363.43
1128200	WLFLD AM IMPLEMENT & COORD	51320	SOCIAL SECURITY MEDICARE FICA	\$154.48
1128200	WLFLD AM IMPLEMENT & COORD	51361	WA ST FAMILY AND MED LEA	\$5.29
1128200	WLFLD AM IMPLEMENT & COORD	52224	SUPPLIES FUEL GASOLINE	\$97.93
1128200	WLFLD AM IMPLEMENT & COORD	55012	SHORT TERM FLT MTHLY RNT	\$145.00
1111839	WLFLD AM LOG JAM INVST&RELOC	51110	REGULAR SALARIED EMPLOYEE	\$213.29
1111839	WLFLD AM LOG JAM INVST&RELOC	82100	EMPLOYER PAID BENEFITS	\$75.12
1111839	WLFLD AM LOG JAM INVST&RELOC	82200	PAID TIME OFF	\$67.65
1111839	WLFLD AM LOG JAM INVST&RELOC	82300	INDIRECT COSTS	\$21.33
1111839	WLFLD AM LOG JAM INVST&RELOC	82600	INDIRECT COST RATE 6	\$78.90
1111841	WLFLD AM MAINT RIVER FACILITY	51110	REGULAR SALARIED EMPLOYEE	\$45,595.02
1111841	WLFLD AM MAINT RIVER FACILITY	51120	TEMPORARY	\$2,019.26
1111841	WLFLD AM MAINT RIVER FACILITY	51144	PAY DIFFERENTIAL PREMIUM	\$34.48

Project	Project Name	Account	Account Description	Expenditure
1111841	WLFLD AM MAINT RIVER FACILITY	51330	RETIREMENT	\$431.00
1111841	WLFLD AM MAINT RIVER FACILITY	52216	SUPPLIES SAFETY SECURITY	\$133.73
1111841	WLFLD AM MAINT RIVER FACILITY	52221	SUPPLIES VEHICLE	\$108.56
1111841	WLFLD AM MAINT RIVER FACILITY	52290	MISC OPERATING SUPPLIES	\$22.53
1111841	WLFLD AM MAINT RIVER FACILITY	52391	MAINTENANCE PARTS MATERIALS	\$112.01
1111841	WLFLD AM MAINT RIVER FACILITY	53104	CONSULTANT SERVICES	\$2,749.47
1111841	WLFLD AM MAINT RIVER FACILITY	53108	CONSTRUCTION CONTRACTS	\$3,982.08
1111841	WLFLD AM MAINT RIVER FACILITY	53115	SMALL WORK CO CONTRACT	\$11,358.72
1111841	WLFLD AM MAINT RIVER FACILITY	53330	PURCHASED TRANSPORTATION	\$295.82
1111841	WLFLD AM MAINT RIVER FACILITY	53521	UTILITIES ELECTRICITY	\$279.24
1111841	WLFLD AM MAINT RIVER FACILITY	53522	UTILITIES WATER SEWER	\$377.50
1111841	WLFLD AM MAINT RIVER FACILITY	53540	DISPOSAL	\$6,213.36
1111841	WLFLD AM MAINT RIVER FACILITY	53710	RENT LEASE	\$316.00
1111841	WLFLD AM MAINT RIVER FACILITY	53713	RENT LEASE OTHER EQUIP AND M	\$3,904.25
1111841	WLFLD AM MAINT RIVER FACILITY	53716	FUR MCH EQP RNTL LT 1 YR	\$1,567.04
1111841	WLFLD AM MAINT RIVER FACILITY	53814	TRAINING	\$400.00
1111841	WLFLD AM MAINT RIVER FACILITY	53896	SECURITY GUARD SVCES	\$499.04
1111841	WLFLD AM MAINT RIVER FACILITY	53998	SVCS & OTH CHRGS REIMBRS	\$24,682.50
1111841	WLFLD AM MAINT RIVER FACILITY	55050	ROAD EQUIP ER R	\$14,293.07
1111841	WLFLD AM MAINT RIVER FACILITY	55051	GIS CLIENT SERVICES	\$534.00
1111841	WLFLD AM MAINT RIVER FACILITY	55204	SOLID WASTE SVC	\$13,136.11
1111841	WLFLD AM MAINT RIVER FACILITY	82100	EMPLOYER PAID BENEFITS	\$16,722.77
1111841	WLFLD AM MAINT RIVER FACILITY	82200	PAID TIME OFF	\$11,788.36
1111841	WLFLD AM MAINT RIVER FACILITY	82300	INDIRECT COSTS	\$11,600.64
1111841	WLFLD AM MAINT RIVER FACILITY	82400	EXTRA HELP INDUST INS OH	\$160.54
1111841	WLFLD AM MAINT RIVER FACILITY	82600	INDIRECT COST RATE 6	\$11,588.01
1124994	WLFLD AM SMP IMPLEMENTATION	51110	REGULAR SALARIED EMPLOYEE	\$622.59
1124994	WLFLD AM SMP IMPLEMENTATION	52224	SUPPLIES FUEL GASOLINE	\$42.50
1124994	WLFLD AM SMP IMPLEMENTATION	52231	SUPPLIES VEHICLE TIRES TUBES	\$63.21
1124994	WLFLD AM SMP IMPLEMENTATION	55012	SHORT TERM FLT MTHLY RNT	\$266.00
1124994	WLFLD AM SMP IMPLEMENTATION	82100	EMPLOYER PAID BENEFITS	\$218.30
1124994	WLFLD AM SMP IMPLEMENTATION	82200	PAID TIME OFF	\$240.93
1124994	WLFLD AM SMP IMPLEMENTATION	82300	INDIRECT COSTS	\$62.25
1124994	WLFLD AM SMP IMPLEMENTATION	82600	INDIRECT COST RATE 6	\$495.17
1124994	WLFLD AM SMP IMPLEMENTATION	82700	INDUSTRIAL INSURANCE	\$0.12
1111885	WLFLD ST GREEN R PUMP STATIONS	51110	REGULAR SALARIED EMPLOYEE	\$484.56
1111885	WLFLD ST GREEN R PUMP STATIONS	53211	TELEPHONE	\$1,919.40

Project	Project Name	Account	Account Description	Expenditure
1111885	WLFLD ST GREEN R PUMP STATIONS	53521	UTILITIES ELECTRICITY	\$8,073.00
1111885	WLFLD ST GREEN R PUMP STATIONS	53522	UTILITIES WATER SEWER	\$263.73
1111885	WLFLD ST GREEN R PUMP STATIONS	53525	UTILITIES NATURAL GAS	\$816.97
1111885	WLFLD ST GREEN R PUMP STATIONS	82100	EMPLOYER PAID BENEFITS	\$170.69
1111885	WLFLD ST GREEN R PUMP STATIONS	82200	PAID TIME OFF	\$153.71
1111885	WLFLD ST GREEN R PUMP STATIONS	82300	INDIRECT COSTS	\$48.49
1111885	WLFLD ST GREEN R PUMP STATIONS	82600	INDIRECT COST RATE 6	\$179.27
Category Total				\$184,571.43

Policy, Performance, and Budget

1001171	561005 ADMIN DEFAULT	51110	REGULAR SALARIED EMPLOYEE	\$11,541.41
1001171	561005 ADMIN DEFAULT	51315	MED DENTAL LIFE INS BENEFITS/N	\$9,760.00
1001171	561005 ADMIN DEFAULT	51320	SOCIAL SECURITY MEDICARE FICA	\$3,549.81
1001171	561005 ADMIN DEFAULT	51330	RETIREMENT	\$4,328.36
1001171	561005 ADMIN DEFAULT	51340	INDUSTRIAL INSURANCE	\$28.53
1001171	561005 ADMIN DEFAULT	51355	FLEX BENEFIT CASHBACK	\$65.00
1001171	561005 ADMIN DEFAULT	51361	WA ST FAMILY AND MED LEA	\$124.64
1001171	561005 ADMIN DEFAULT	55025	ITS INFRASTRUCTURE EXPEND	\$1,386.99
1001171	561005 ADMIN DEFAULT	55027	TECH SERVICE REBATE	\$96.00
1001171	561005 ADMIN DEFAULT	55270	KCIT COUNTYWIDE SERVICES	\$309.00
0000000	Default	51115	LABOR ACCRUAL ADJ GL ONLY	\$8,515.00
0000000	Default	51392	BENEFIT ACCRUAL ADJ GL ONLY	\$1,427.00
0000000	Default	82100	EMPLOYER PAID BENEFITS	(\$12,668.73)
0000000	Default	82200	PAID TIME OFF	(\$11,409.79)
0000000	Default	82300	INDIRECT COSTS	(\$3,597.06)
0000000	Default	82600	INDIRECT COST RATE 6	(\$13,305.64)
1111869	WLFLD PP EDUCTN & PUB OUTRCH	51110	REGULAR SALARIED EMPLOYEE	\$6,574.02
1111869	WLFLD PP EDUCTN & PUB OUTRCH	55268	KCIT eGOVERNMENT SERVICES	\$683.25
1111869	WLFLD PP EDUCTN & PUB OUTRCH	82100	EMPLOYER PAID BENEFITS	\$2,315.30
1111869	WLFLD PP EDUCTN & PUB OUTRCH	82200	PAID TIME OFF	\$2,085.26
1111869	WLFLD PP EDUCTN & PUB OUTRCH	82300	INDIRECT COSTS	\$657.35
1111869	WLFLD PP EDUCTN & PUB OUTRCH	82600	INDIRECT COST RATE 6	\$2,431.71
1111884	WLFLD PP GENERAL INQUIRIES	51110	REGULAR SALARIED EMPLOYEE	\$218.41
1111884	WLFLD PP GENERAL INQUIRIES	82100	EMPLOYER PAID BENEFITS	\$76.92
1111884	WLFLD PP GENERAL INQUIRIES	82200	PAID TIME OFF	\$69.28
1111884	WLFLD PP GENERAL INQUIRIES	82300	INDIRECT COSTS	\$21.84
1111884	WLFLD PP GENERAL INQUIRIES	82600	INDIRECT COST RATE 6	\$80.79

Project	Project Name	Account	Account Description	Expenditure
1111831	WLFLD PP KCFCZD IMPL & COORD	51110	REGULAR SALARIED EMPLOYEE	\$42,081.73
1111831	WLFLD PP KCFCZD IMPL & COORD	53120	MISCELLANEOUS SERVICES	\$835.00
1111831	WLFLD PP KCFCZD IMPL & COORD	53213	CELL PHONE PAGER SERV	\$179.28
1111831	WLFLD PP KCFCZD IMPL & COORD	53330	PURCHASED TRANSPORTATION	\$14.90
1111831	WLFLD PP KCFCZD IMPL & COORD	55010	MOTOR POOL ER R SERVICE	\$3,751.79
1111831	WLFLD PP KCFCZD IMPL & COORD	82100	EMPLOYER PAID BENEFITS	\$14,821.20
1111831	WLFLD PP KCFCZD IMPL & COORD	82200	PAID TIME OFF	\$13,348.18
1111831	WLFLD PP KCFCZD IMPL & COORD	82300	INDIRECT COSTS	\$4,208.19
1111831	WLFLD PP KCFCZD IMPL & COORD	82600	INDIRECT COST RATE 6	\$15,566.08
1111873	WLFLD PP RIVER & FLDPLN PLAN	51110	REGULAR SALARIED EMPLOYEE	\$5,192.37
1111873	WLFLD PP RIVER & FLDPLN PLAN	82100	EMPLOYER PAID BENEFITS	\$1,692.07
1111873	WLFLD PP RIVER & FLDPLN PLAN	82200	PAID TIME OFF	\$1,523.94
1111873	WLFLD PP RIVER & FLDPLN PLAN	82300	INDIRECT COSTS	\$480.44
1111873	WLFLD PP RIVER & FLDPLN PLAN	82600	INDIRECT COST RATE 6	\$1,777.14
Category Total				\$120,836.96

Flood Hazard Studies, Maps, Technical Services

1001172	561007 ADMIN DEFAULT	51110	REGULAR SALARIED EMPLOYEE	\$13,329.79
1001172	561007 ADMIN DEFAULT	51130	OVERTIME	\$200.58
1001172	561007 ADMIN DEFAULT	51144	PAY DIFFERENTIAL PREMIUM	\$369.20
1001172	561007 ADMIN DEFAULT	51315	MED DENTAL LIFE INS BENEFITS/N	\$11,712.00
1001172	561007 ADMIN DEFAULT	51320	SOCIAL SECURITY MEDICARE FICA	\$4,976.73
1001172	561007 ADMIN DEFAULT	51330	RETIREMENT	\$5,977.94
1001172	561007 ADMIN DEFAULT	51340	INDUSTRIAL INSURANCE	\$71.33
1001172	561007 ADMIN DEFAULT	51355	FLEX BENEFIT CASHBACK	\$65.00
1001172	561007 ADMIN DEFAULT	51361	WA ST FAMILY AND MED LEA	\$172.10
1001172	561007 ADMIN DEFAULT	55025	ITS INFRASTRUCTURE EXPEND	\$3,467.49
1001172	561007 ADMIN DEFAULT	55027	TECH SERVICE REBATE	\$240.00
1001172	561007 ADMIN DEFAULT	55270	KCIT COUNTYWIDE SERVICES	\$772.50
0000000	Default	51115	LABOR ACCRUAL ADJ GL ONLY	(\$563.00)
0000000	Default	51392	BENEFIT ACCRUAL ADJ GL ONLY	(\$94.00)
0000000	Default	82100	EMPLOYER PAID BENEFITS	(\$17,612.96)
0000000	Default	82200	PAID TIME OFF	(\$15,862.73)
0000000	Default	82300	INDIRECT COSTS	(\$5,067.99)
0000000	Default	82500	OVERTIME BENEFITS	(\$136.54)
0000000	Default	82600	INDIRECT COST RATE 6	(\$18,746.62)
1128136	WLFLD TCH CMZ STUDIES	51110	REGULAR SALARIED EMPLOYEE	\$8,715.34

Project	Project Name	Account	Account Description	Expenditure
1128136	WLFLD TCH CMZ STUDIES	55051	GIS CLIENT SERVICES	\$1,602.00
1128136	WLFLD TCH CMZ STUDIES	55268	KCIT eGOVERNMENT SERVICES	\$2,905.50
1128136	WLFLD TCH CMZ STUDIES	82100	EMPLOYER PAID BENEFITS	\$2,504.80
1128136	WLFLD TCH CMZ STUDIES	82200	PAID TIME OFF	\$2,255.95
1128136	WLFLD TCH CMZ STUDIES	82300	INDIRECT COSTS	\$711.20
1128136	WLFLD TCH CMZ STUDIES	82600	INDIRECT COST RATE 6	\$2,630.76
1128138	WLFLD TCH FLOOD STUDIES	51110	REGULAR SALARIED EMPLOYEE	\$13,434.30
1128138	WLFLD TCH FLOOD STUDIES	52205	SUPPLIES FOOD	\$34.81
1128138	WLFLD TCH FLOOD STUDIES	53104	CONSULTANT SERVICES	\$78,231.90
1128138	WLFLD TCH FLOOD STUDIES	53210	SERVICES COMMUNICATIONS	\$3,024.21
1128138	WLFLD TCH FLOOD STUDIES	53330	PURCHASED TRANSPORTATION	\$66.36
1128138	WLFLD TCH FLOOD STUDIES	53716	FUR MCH EQP RNTL LT 1 YR	\$86.00
1128138	WLFLD TCH FLOOD STUDIES	82100	EMPLOYER PAID BENEFITS	\$4,369.25
1128138	WLFLD TCH FLOOD STUDIES	82200	PAID TIME OFF	\$3,935.04
1128138	WLFLD TCH FLOOD STUDIES	82300	INDIRECT COSTS	\$1,240.62
1128138	WLFLD TCH FLOOD STUDIES	82600	INDIRECT COST RATE 6	\$4,588.99
1114299	WLFLD TCH IMPLEMENT & COORD	51110	REGULAR SALARIED EMPLOYEE	\$17,440.38
1114299	WLFLD TCH IMPLEMENT & COORD	53330	PURCHASED TRANSPORTATION	\$37.31
1114299	WLFLD TCH IMPLEMENT & COORD	53610	SERVICES REPAIR MAINTENANCE	\$123.59
1114299	WLFLD TCH IMPLEMENT & COORD	53814	TRAINING	\$325.00
1114299	WLFLD TCH IMPLEMENT & COORD	55051	GIS CLIENT SERVICES	\$712.00
1114299	WLFLD TCH IMPLEMENT & COORD	82100	EMPLOYER PAID BENEFITS	\$6,142.53
1114299	WLFLD TCH IMPLEMENT & COORD	82200	PAID TIME OFF	\$5,532.02
1114299	WLFLD TCH IMPLEMENT & COORD	82300	INDIRECT COSTS	\$1,744.10
1114299	WLFLD TCH IMPLEMENT & COORD	82600	INDIRECT COST RATE 6	\$6,451.28
1111836	WLFLD TCH SEDIMENT MON & MGMT	51110	REGULAR SALARIED EMPLOYEE	\$3,572.46
1111836	WLFLD TCH SEDIMENT MON & MGMT	55051	GIS CLIENT SERVICES	\$712.00
1111836	WLFLD TCH SEDIMENT MON & MGMT	82100	EMPLOYER PAID BENEFITS	\$1,258.19
1111836	WLFLD TCH SEDIMENT MON & MGMT	82200	PAID TIME OFF	\$1,133.15
1111836	WLFLD TCH SEDIMENT MON & MGMT	82300	INDIRECT COSTS	\$357.23
1111836	WLFLD TCH SEDIMENT MON & MGMT	82600	INDIRECT COST RATE 6	\$1,321.44
1128846	WLFLD TCH UW CLIMATE CHANGE	51110	REGULAR SALARIED EMPLOYEE	\$150.55
1128846	WLFLD TCH UW CLIMATE CHANGE	82100	EMPLOYER PAID BENEFITS	\$53.01
1128846	WLFLD TCH UW CLIMATE CHANGE	82200	PAID TIME OFF	\$47.75
1128846	WLFLD TCH UW CLIMATE CHANGE	82300	INDIRECT COSTS	\$15.05
1128846	WLFLD TCH UW CLIMATE CHANGE	82600	INDIRECT COST RATE 6	\$55.69
Category Total				\$160,792.58

Project	Project Name	Account	Account Description	Expenditure
Flood Preparation, Flood Warning Center				
0000000	Default	51115	LABOR ACCRUAL ADJ GL ONLY	\$1,142.00
0000000	Default	51392	BENEFIT ACCRUAL ADJ GL ONLY	\$191.00
1147330	WLFLD PP FLD EVENT 01/28/2024	51110	REGULAR SALARIED EMPLOYEE	\$1,987.90
1147330	WLFLD PP FLD EVENT 01/28/2024	51130	OVERTIME	\$3,000.50
1147330	WLFLD PP FLD EVENT 01/28/2024	53330	PURCHASED TRANSPORTATION	\$35.98
1147330	WLFLD PP FLD EVENT 01/28/2024	82100	EMPLOYER PAID BENEFITS	\$446.68
1147330	WLFLD PP FLD EVENT 01/28/2024	82200	PAID TIME OFF	\$402.29
1147330	WLFLD PP FLD EVENT 01/28/2024	82300	INDIRECT COSTS	\$426.88
1147330	WLFLD PP FLD EVENT 01/28/2024	82500	OVERTIME BENEFITS	\$184.46
1147330	WLFLD PP FLD EVENT 01/28/2024	82600	INDIRECT COST RATE 6	\$2,031.56
1138201	WLFLD PP FLD EVENT 02/05/2020	51110	REGULAR SALARIED EMPLOYEE	\$2,466.90
1138201	WLFLD PP FLD EVENT 02/05/2020	82100	EMPLOYER PAID BENEFITS	\$868.84
1138201	WLFLD PP FLD EVENT 02/05/2020	82200	PAID TIME OFF	\$782.49
1138201	WLFLD PP FLD EVENT 02/05/2020	82300	INDIRECT COSTS	\$246.71
1138201	WLFLD PP FLD EVENT 02/05/2020	82600	INDIRECT COST RATE 6	\$912.57
1123053	WLFLD PP FLD PREPAREDNESS	55051	GIS CLIENT SERVICES	\$1,824.50
1147398	WLFLD PP FORECAST KING TIDES	51110	REGULAR SALARIED EMPLOYEE	\$1,390.58
1111882	WLFLD PP FWC PREP & TRAINING	51110	REGULAR SALARIED EMPLOYEE	\$1,760.55
1111882	WLFLD PP FWC PREP & TRAINING	55012	SHORT TERM FLT MTHLY RNT	\$331.00
1111882	WLFLD PP FWC PREP & TRAINING	82100	EMPLOYER PAID BENEFITS	\$620.06
1111882	WLFLD PP FWC PREP & TRAINING	82200	PAID TIME OFF	\$558.44
1111882	WLFLD PP FWC PREP & TRAINING	82300	INDIRECT COSTS	\$176.05
1111882	WLFLD PP FWC PREP & TRAINING	82600	INDIRECT COST RATE 6	\$651.23
1111883	WLFLD PP SANDBAGS	52216	SUPPLIES SAFETY SECURITY	\$1,471.60
Category Total				\$23,910.77

Program Management

1001173	561008 ADMIN DEFAULT	51110	REGULAR SALARIED EMPLOYEE	\$24,925.82
1001173	561008 ADMIN DEFAULT	51315	MED DENTAL LIFE INS BENEFITS/N	\$11,712.00
1001173	561008 ADMIN DEFAULT	51320	SOCIAL SECURITY MEDICARE FICA	\$3,505.08
1001173	561008 ADMIN DEFAULT	51330	RETIREMENT	\$4,079.63
1001173	561008 ADMIN DEFAULT	51340	INDUSTRIAL INSURANCE	\$57.07
1001173	561008 ADMIN DEFAULT	51355	FLEX BENEFIT CASHBACK	\$65.00
1001173	561008 ADMIN DEFAULT	51361	WA ST FAMILY AND MED LEA	\$122.40
1001173	561008 ADMIN DEFAULT	55025	ITS INFRASTRUCTURE EXPEND	\$2,774.01

Project	Project Name	Account	Account Description	Expenditure
1001173	561008 ADMIN DEFAULT	55027	TECH SERVICE REBATE	\$192.00
1001173	561008 ADMIN DEFAULT	55270	KCIT COUNTYWIDE SERVICES	\$618.00
0000000	Default	51115	LABOR ACCRUAL ADJ GL ONLY	\$8,894.00
0000000	Default	51392	BENEFIT ACCRUAL ADJ GL ONLY	\$1,491.00
0000000	Default	82100	EMPLOYER PAID BENEFITS	(\$7,652.52)
0000000	Default	82200	PAID TIME OFF	(\$6,891.93)
0000000	Default	82300	INDIRECT COSTS	(\$2,172.78)
0000000	Default	82600	INDIRECT COST RATE 6	(\$8,037.04)
1111891	WLFLD MGMT PROGRAM MGMT	51110	REGULAR SALARIED EMPLOYEE	\$31,840.80
1111891	WLFLD MGMT PROGRAM MGMT	51130	OVERTIME	\$176.43
1111891	WLFLD MGMT PROGRAM MGMT	52110	OFFICE SUPPLIES	\$14.33
1111891	WLFLD MGMT PROGRAM MGMT	52221	SUPPLIES VEHICLE	\$722.05
1111891	WLFLD MGMT PROGRAM MGMT	52222	SUPPLIES COMMUNICATIONS	\$94.62
1111891	WLFLD MGMT PROGRAM MGMT	53213	CELL PHONE PAGER SERV	\$4,097.13
1111891	WLFLD MGMT PROGRAM MGMT	53716	FUR MCH EQP RNTL LT 1 YR	\$556.67
1111891	WLFLD MGMT PROGRAM MGMT	82100	EMPLOYER PAID BENEFITS	\$10,491.50
1111891	WLFLD MGMT PROGRAM MGMT	82200	PAID TIME OFF	\$9,448.74
1111891	WLFLD MGMT PROGRAM MGMT	82300	INDIRECT COSTS	\$2,996.58
1111891	WLFLD MGMT PROGRAM MGMT	82600	INDIRECT COST RATE 6	\$11,503.14
Category Total				\$105,623.73

Basin Planning & Portfolio Mgmt

1147221	561017 ADMIN DEFAULT	51110	REGULAR SALARIED EMPLOYEE	\$9,116.45
1147221	561017 ADMIN DEFAULT	51315	MED DENTAL LIFE INS BENEFITS/N	\$15,616.00
1147221	561017 ADMIN DEFAULT	51320	SOCIAL SECURITY MEDICARE FICA	\$5,882.41
1147221	561017 ADMIN DEFAULT	51330	RETIREMENT	\$7,153.18
1147221	561017 ADMIN DEFAULT	51340	INDUSTRIAL INSURANCE	\$99.87
1147221	561017 ADMIN DEFAULT	51361	WA ST FAMILY AND MED LEA	\$205.68
1147221	561017 ADMIN DEFAULT	53310	TRAVEL SUBSISTENCE IN STATE	\$94.00
1147221	561017 ADMIN DEFAULT	53311	TRAVEL SUBSISTENCE OUT OF STA	\$484.08
1147221	561017 ADMIN DEFAULT	55025	ITS INFRASTRUCTURE EXPEND	\$4,854.51
1147221	561017 ADMIN DEFAULT	55027	TECH SERVICE REBATE	\$336.00
1147221	561017 ADMIN DEFAULT	55270	KCIT COUNTYWIDE SERVICES	\$1,081.50
0000000	Default	51115	LABOR ACCRUAL ADJ GL ONLY	\$1,478.00
0000000	Default	51392	BENEFIT ACCRUAL ADJ GL ONLY	\$247.00
1147442	WLFLD BPPM IMPLEMENT & COORD	51110	REGULAR SALARIED EMPLOYEE	\$43,453.19
1147442	WLFLD BPPM IMPLEMENT & COORD	51130	OVERTIME	\$99.32

Project	Project Name	Account	Account Description	Expenditure
1147442	WLFLD BPPM IMPLEMENT & COORD	53310	TRAVEL SUBSISTENCE IN STATE	\$462.58
1147442	WLFLD BPPM IMPLEMENT & COORD	53330	PURCHASED TRANSPORTATION	\$190.82
1147442	WLFLD BPPM IMPLEMENT & COORD	55268	KCIT eGOVERNMENT SERVICES	\$596.00
1147442	WLFLD BPPM IMPLEMENT & COORD	82100	EMPLOYER PAID BENEFITS	\$3,833.74
1147442	WLFLD BPPM IMPLEMENT & COORD	82200	PAID TIME OFF	\$3,452.74
1147442	WLFLD BPPM IMPLEMENT & COORD	82300	INDIRECT COSTS	\$1,098.48
1147442	WLFLD BPPM IMPLEMENT & COORD	82600	INDIRECT COST RATE 6	\$4,371.21
Category Total				\$104,206.76

Capital Program Administration

1130774	561011 ADMIN DEFAULT	51110	REGULAR SALARIED EMPLOYEE	\$12,842.96
1130774	561011 ADMIN DEFAULT	51144	PAY DIFFERENTIAL PREMIUM	\$369.20
1130774	561011 ADMIN DEFAULT	51315	MED DENTAL LIFE INS BENEFITS/N	\$15,616.00
1130774	561011 ADMIN DEFAULT	51320	SOCIAL SECURITY MEDICARE FICA	\$5,286.71
1130774	561011 ADMIN DEFAULT	51330	RETIREMENT	\$6,384.28
1130774	561011 ADMIN DEFAULT	51340	INDUSTRIAL INSURANCE	\$128.40
1130774	561011 ADMIN DEFAULT	51361	WA ST FAMILY AND MED LEA	\$183.60
1130774	561011 ADMIN DEFAULT	55025	ITS INFRASTRUCTURE EXPEND	\$6,241.50
1130774	561011 ADMIN DEFAULT	55027	TECH SERVICE REBATE	\$432.00
1130774	561011 ADMIN DEFAULT	55270	KCIT COUNTYWIDE SERVICES	\$1,390.50
0000000	Default	51115	LABOR ACCRUAL ADJ GL ONLY	\$920.00
0000000	Default	51392	BENEFIT ACCRUAL ADJ GL ONLY	\$154.00
0000000	Default	82100	EMPLOYER PAID BENEFITS	(\$20,013.14)
0000000	Default	82200	PAID TIME OFF	(\$18,024.78)
0000000	Default	82300	INDIRECT COSTS	(\$5,670.22)
0000000	Default	82600	INDIRECT COST RATE 6	(\$21,032.85)
1139977	WLFLD CNTYWIDE CAP IMPL COORD	58021	T T SURFACE WATER MGMT	\$362,816.85
1130783	WLFLD ST IMPLEMENT & COORD	51110	REGULAR SALARIED EMPLOYEE	\$12,553.57
1130783	WLFLD ST IMPLEMENT & COORD	53820	MEETING REGISTRATIONS	\$190.00
1130783	WLFLD ST IMPLEMENT & COORD	82100	EMPLOYER PAID BENEFITS	\$4,421.37
1130783	WLFLD ST IMPLEMENT & COORD	82200	PAID TIME OFF	\$3,981.94
1130783	WLFLD ST IMPLEMENT & COORD	82300	INDIRECT COSTS	\$1,255.37
1130783	WLFLD ST IMPLEMENT & COORD	82600	INDIRECT COST RATE 6	\$4,643.57
Category Total				\$375,070.83

Overhead / Central Costs

0000000	Default	57201	INTERFUND INTEREST AUTO	\$6,559.67
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Project	Project Name	Account	Account Description	Expenditure
1111848	WLFLD DEFLT CENTRAL COSTS	53215	CLOUD SOFTWARE SUBSCRIPTION	\$9,426.67
1111848	WLFLD DEFLT CENTRAL COSTS	55025	ITS INFRASTRUCTURE EXPEND	\$22,096.38
1111848	WLFLD DEFLT CENTRAL COSTS	55026	GIS OPERATIONS	\$2,376.00
1111848	WLFLD DEFLT CENTRAL COSTS	55027	TECH SERVICE REBATE	(\$992.00)
1111848	WLFLD DEFLT CENTRAL COSTS	55040	COUNTY PARKING GARAGE LOT	\$1,200.00
1111848	WLFLD DEFLT CENTRAL COSTS	55201	OVERHEAD COST ALLOCATION	\$27,750.00
1111848	WLFLD DEFLT CENTRAL COSTS	55252	INSURANCE SVC	\$7,281.54
1111848	WLFLD DEFLT CENTRAL COSTS	55257	PUBLIC WORKS ER R SVC	\$369.00
1111848	WLFLD DEFLT CENTRAL COSTS	55265	KCIT CUSTOMER SUPPORT SERVIC	\$12,376.94
1111848	WLFLD DEFLT CENTRAL COSTS	55270	KCIT COUNTYWIDE SERVICES	(\$3,193.00)
1111848	WLFLD DEFLT CENTRAL COSTS	55279	DOA GIS SERVICES	\$665.00
1111848	WLFLD DEFLT CENTRAL COSTS	55347	BRC SVC CHARGES	\$6,274.33
1111848	WLFLD DEFLT CENTRAL COSTS	55350	RADIO ACCESS	\$259.50
1111848	WLFLD DEFLT CENTRAL COSTS	55353	RADIO EQUIP	\$246.00
1111848	WLFLD DEFLT CENTRAL COSTS	58021	T T SURFACE WATER MGMT	\$66,418.06
1111848	WLFLD DEFLT CENTRAL COSTS	58077	T T KCIT CIP FUND	\$307.33
1111832	WLFLD KCPCD STAFF ADMN COSTS	55245	FINANCIAL MGMT SVCS	\$19,901.00
Category Total				\$179,322.42
Grand Total				\$1,254,335.48

Flood District Capital Billing: March 2025

Skykomish/Miller Rivers

Project	Description	Current Month Billing	Projected Total Cost	LTD Exp	Pcnt Exp	LTD Budget	WLR Budget Adj	Explanation
Program: SF Skykomish Repetitive Loss Mitigation								
1044461	WLFL0 SF SKYKMSH REP LOSS MIT	\$3,728.22	\$12,631,609	\$6,117,217	48%	\$12,355,000		
Program Subtotal:		\$3,728.22	\$12,631,609	\$6,117,217	48%	\$12,355,000		
Total: Skykomish/Miller Rivers		\$3,728.22	\$12,631,609	\$6,117,217		\$12,355,000		

Upper Snoqualmie River

<i>Project</i>	<i>Description</i>	<i>Current Month Billing</i>	<i>Projected Total Cost</i>	<i>LTD Exp</i>	<i>Pcnt Exp</i>	<i>LTD Budget</i>	<i>WLR Budget Adj</i>	<i>Explanation</i>
Program: Stand-Alone Projects								
1121044	WLFL1 CIRCLE R RANCH RISK RED	\$25,656.68	\$2,124,400	\$1,935,629	91%	\$2,124,400		
1143429	WLFL1 NF CONFL RVTMNT REMOVAL	\$9,522.43	\$881,316	\$220,770	25%	\$874,518		
1143430	WLFL1 PUMP STATION REVETMENT IMPR	\$16,284.76	\$2,797,668	\$359,541	13%	\$387,121		
Program Subtotal:		\$51,463.87	\$5,803,384	\$2,515,941	43%	\$3,386,039		
Program: Upper Sno Residential Flood Mitigation								
1124699	WLFL1 NON-FEMA ELEVATIONS	\$272.94	\$724,000	\$470,111	65%			
1044517	WLFL1 UPR SNO RES FLD MITIGTN	\$1,508.16	\$37,312,180	\$9,332,657	25%	\$17,151,003		
Program Subtotal:		\$1,781.10	\$38,036,180	\$9,802,769	26%	\$17,151,003		
Total: Upper Snoqualmie River		\$53,244.97	\$43,839,564	\$12,318,709		\$20,537,042		

Lower Snoqualmie River

<i>Project</i>	<i>Description</i>	<i>Current Month Billing</i>	<i>Projected Total Cost</i>	<i>LTD Exp</i>	<i>Pcnt Exp</i>	<i>LTD Budget</i>	<i>WLR Budget Adj</i>	<i>Explanation</i>
Program: Stand-Alone Projects								
1116342	WLFL2 DUTCHMAN RD REPAIR	\$22,292.73	\$8,932,458	\$1,700,670	19%	\$2,649,549		
1044581	WLFL2 FARM FLOOD TSK FORCE IMP	\$299.10	\$979,803	\$854,851	87%	\$979,803		
1044582	WLFL2 LWR SNO RESDL FLD MITGTN	\$1,956.51	\$24,294,973	\$3,465,511	14%	\$9,294,973		
1134344	WLFL2 STOSSEL MAJOR REPAIR	\$26,720.88	\$3,324,877	\$1,182,050	36%	\$3,294,877		
Program Subtotal:		\$51,269.22	\$37,532,111	\$7,203,082	19%	\$16,219,202		
Total: Lower Snoqualmie River		\$51,269.22	\$37,532,111	\$7,203,082		\$16,219,202		

Tolt River

<i>Project</i>	<i>Description</i>	<i>Current Month Billing</i>	<i>Projected Total Cost</i>	<i>LTD Exp</i>	<i>Pcnt Exp</i>	<i>LTD Budget</i>	<i>WLR Budget Adj</i>	<i>Explanation</i>
Program: Stand-Alone Projects								
1143837	WLFL3 GIRL SCOUT LEVEE SETBACK	\$6,056.00	\$26,202,694	\$53,988	0%	\$750,264		
1132019	WLFL3 HOLBERG FEASIBILITY	\$1,525.23	\$394,845	\$370,623	94%	\$394,845		
1131559	WLFL3 TOLT LEVEE LOS ANALYSIS	\$141.64	\$1,132,951	\$1,010,702	89%	\$1,132,951		
1115032	WLFL3 TOLT R NATURAL AREA ACQ	\$39,577.43	\$8,276,188	\$5,088,339	61%	\$8,276,188		
1132002	WLFL3 UPPER FREW LEVEE SETBACK	\$135.08	\$17,979,175	\$23,947	0%	\$210,175		
Program Subtotal:		\$47,435.38	\$53,985,853	\$6,547,599	12%	\$10,764,423		
Total: Tolt River		\$47,435.38	\$53,985,853	\$6,547,599		\$10,764,423		

Sammamish River

<i>Project</i>	<i>Description</i>	<i>Current Month Billing</i>	<i>Projected Total Cost</i>	<i>LTD Exp</i>	<i>Pcnt Exp</i>	<i>LTD Budget</i>	<i>WLR Budget Adj</i>	<i>Explanation</i>
Program: Stand-Alone Projects								
1139121	WLFL5 IRWIN RIGHT REPAIR 2020	(\$4,233.52)	\$836,037	\$544,455	65%	\$836,037		
1142460	WLFL5 ISSAQUAH CREEK CIS	\$13,402.39	\$1,265,168	\$137,903	11%	\$982,168		
1139124	WLFL5 JEROME 2020 REPAIR	\$95,347.64	\$625,083	\$171,668	27%	\$355,083		
1142655	WLFL5 LK SAMMAMISH FLOOD MIT GRANT	\$2,734.01	\$1,000,000	\$92,404	9%	\$1,000,000		
1139125	WLFL5 MOMB 2020 REPAIR	\$24,026.64	\$1,458,195	\$502,510	34%	\$1,440,195		
1139624	WLFL5 SAMMAMISH CIS	\$56,987.16	\$3,190,507	\$2,165,745	68%	\$3,190,507		
1112037	WLFL5 WILLOWMOOR FLDPLAIN REST	\$23,146.13	\$5,145,066	\$4,097,037	80%	\$5,145,066		
Program Subtotal:		\$211,410.45	\$13,520,056	\$7,711,723	57%	\$12,949,056		
<hr/>								
Total: Sammamish River		\$211,410.45	\$13,520,056	\$7,711,723		\$12,949,056		

Major Lake Tributaries

<i>Project</i>	<i>Description</i>	<i>Current Month Billing</i>	<i>Projected Total Cost</i>	<i>LTD Exp</i>	<i>Pcnt Exp</i>	<i>LTD Budget</i>	<i>WLR Budget Adj</i>	<i>Explanation</i>
Program: Stand-Alone Projects								
1146101	WLFL6 MAY VALLEY 186TH CULVERT	\$135.08	\$500,000	\$704	0%	\$500,000		
Program Subtotal:		\$135.08	\$500,000	\$704	0%	\$500,000		
Total: Major Lake Tributaries		\$135.08	\$500,000	\$704		\$500,000		

Cedar River

<i>Project</i>	<i>Description</i>	<i>Current Month Billing</i>	<i>Projected Total Cost</i>	<i>LTD Exp</i>	<i>Pcnt Exp</i>	<i>LTD Budget</i>	<i>WLR Budget Adj</i>	<i>Explanation</i>
Program: Stand-Alone Projects								
1139129	WLFL7 BELMONDO 2020 REPAIR	\$17,102.62	\$1,971,194	\$652,415	33%	\$1,953,194		
1044734	WLFL7 CDR PRE-CONST STRTGC ACQ	\$836,177.72	\$20,330,532	\$6,130,378	30%	\$10,330,532		
1134342	WLFL7 CEDAR RES FLOOD MITIGTN	\$9,253.32	\$14,738,123	\$4,686,629	32%	\$6,338,123		
1044729	WLFL7 CEDAR RVR GRAVEL REMOVAL	\$234,308.34	\$12,835,100	\$11,043,314	86%	\$12,835,100		
1139132	WLFL7 CRT SITE 5 2020 REPAIR	\$20,816.26	\$2,568,122	\$751,584	29%	\$2,548,122		
1131549	WLFL7 HERZMAN TO CAMP FREEMAN	\$161,459.91	\$20,618,459	\$4,701,466	23%	\$15,590,264		
1131550	WLFL7 JAN RD LEVEE SETBACK	\$527.68	\$15,976,060	\$15,241,019	95%	\$15,976,060		
1146090	WLFL7 PROGRESSIVE INVST LEVEE	\$13,243.78	\$961,761	\$24,990	3%	\$215,118		
1139189	WLFL7 TABOR-CRWALL 2020 REPAIR	\$32,208.80	\$24,635,652	\$1,325,913	5%	\$5,288,699		
Program Subtotal:		\$1,325,098.43	\$114,635,003	\$44,557,708	39%	\$71,075,212		
Total: Cedar River		\$1,325,098.43	\$114,635,003	\$44,557,708		\$71,075,212		

Green River

<i>Project</i>	<i>Description</i>	<i>Current Month Billing</i>	<i>Projected Total Cost</i>	<i>LTD Exp</i>	<i>Pcnt Exp</i>	<i>LTD Budget</i>	<i>WLR Budget Adj</i>	<i>Explanation</i>
Program: Stand-Alone Projects								
1129569	WLFL8 BRPS CONTROL BLDG RPLCMT	\$2,764.51	\$13,113,563	\$1,137,451	9%	\$2,412,272		
1130020	WLFL8 BRPS FISH PASS IMPRVMENTS	\$42,853.35	\$152,594,734	\$4,013,172	3%	\$21,575,493		
1129574	WLFL8 BRPS HIGH-USE ENGINES	\$14,912.81	\$12,790,727	\$13,117,940	103%	\$12,740,727		
1139702	WLFL8 BRPS SEISMIC UPGRADES	\$7,093.95	\$50,933,407	\$2,801,954	6%	\$7,369,039		
1130024	WLFL8 BRPS SUPPORT SYS UPGRADE	\$1,142.67	\$7,029,593	\$2,546,858	36%	\$2,108,192		
1138676	WLFL8 DESIMONE MAJOR REPAIR	\$15,036.79	\$56,284,155	\$1,526,779	3%	\$11,396,921		
1139190	WLFL8 FORT DENT 2020 REPAIR	\$15,344.54	\$4,007,061	\$936,218	23%	\$2,102,997		
1129576	WLFL8 HSB MCCOY REALIGN KENT	\$12,911.03	\$3,404,244	\$573,541	17%	\$3,404,244		
1141901	WLFL8 KENT AIRPORT RVTMNT 2022 REPA	\$20,307.46	\$1,559,736	\$485,035	31%	\$1,502,447		
1112056	WLFL8 LWR RUSSELL LEVEE SETBCK	\$31,306.57	\$57,965,925	\$57,830,073	100%	\$57,965,925		
1141727	WLFL8 O'CONNELL 2021 REPAIR	\$9,115.03	\$796,806	\$319,361	40%	\$796,806		
1137761	WLFL8 TUK-205 GUNTER FLOODWALL	\$5,368.23	\$53,053,532	\$2,072,180	4%	\$13,006,795		
1130021	WLFL8 TUK-205 RATOLO FLOODWALL	\$637.92	\$1,800,000	\$2,800	0%	\$350,000		
1129367	WLFL8 TUK-205 USACE GACO-SEGAL	\$2,709.29	\$7,062,689	\$1,146,206	16%	\$1,894,636		
Program Subtotal:		\$181,504.15	\$422,396,172	\$88,509,568	21%	\$138,626,494		
Program: Green Pre-Construction Acquisition								
1044961	WLFL8 GREEN PRE-CONSTRCTN ACQ	\$9,008.39	\$47,577,724	\$6,633,474	14%	\$20,277,724		
Program Subtotal:		\$9,008.39	\$47,577,724	\$6,633,474	14%	\$20,277,724		
Total: Green River		\$190,512.54	\$469,973,896	\$95,143,042		\$158,904,218		

White River

<i>Project</i>	<i>Description</i>	<i>Current Month Billing</i>	<i>Projected Total Cost</i>	<i>LTD Exp</i>	<i>Pcnt Exp</i>	<i>LTD Budget</i>	<i>WLR Budget Adj</i>	<i>Explanation</i>
Program: Stand-Alone Projects								
1112038	WLFL9 RIGHT BANK LEVEE SETBACK	\$18,136.23	\$63,588,630	\$16,856,929	27%	\$22,452,930		
1143431	WLFL9 WHITE RIVER CIS	\$249.07	\$1,450,000	\$51,806	4%	\$150,000		
Program Subtotal:		\$18,385.30	\$65,038,630	\$16,908,736	26%	\$22,602,930		
Total: White River		\$18,385.30	\$65,038,630	\$16,908,736		\$22,602,930		

Grant Funds

<i>Project</i>	<i>Description</i>	<i>Current Month Billing</i>	<i>Projected Total Cost</i>	<i>LTD Exp</i>	<i>Pcnt Exp</i>	<i>LTD Budget</i>	<i>WLR Budget Adj</i>	<i>Explanation</i>
Program: Stand-Alone Projects								
1122628	WLFLG FLOOD REDUCTION GRANTS	\$104,966.27	\$162,808,334	\$41,477,295	25%	\$87,998,844		
1117333	WLFLG WRIA GRANTS	\$323,389.72	\$158,411,486	\$55,787,306	35%	\$95,371,621		
Program Subtotal:		\$428,355.99	\$321,219,820	\$97,264,600	30%	\$183,370,465		
Total: Grant Funds		\$428,355.99	\$321,219,820	\$97,264,600		\$183,370,465		

Monitoring/Maintenance/Adap Mgmt

<i>Project</i>	<i>Description</i>	<i>Current Month Billing</i>	<i>Projected Total Cost</i>	<i>LTD Exp</i>	<i>Pcnt Exp</i>	<i>LTD Budget</i>	<i>WLR Budget Adj</i>	<i>Explanation</i>
Program: Monitoring/Maintenance/Adap Mgmt								
1147281	WLFLM CEDAR R TRAIL 2	\$405.30		\$15,201		\$37,000		
1132748	WLFLM CIRCLE RVR RANCH SM	\$194.66		\$13,843		\$15,648		
1121306	WLFLM COUNTYLINE REACH EM	\$798.19		\$658,996		\$658,354		
1137136	WLFLM HERZMAN LEVEE SETBACK EM	\$2,965.64		\$32,148		\$41,763		
1137144	WLFLM JAN ROAD EM	\$22,483.07		\$280,130		\$172,763		
1121310	WLFLM LOWER RUSSELL EM	\$9,219.06		\$555,929		\$512,535		
1138544	WLFLM MIDDLE GREEN REF REACH	\$12,933.09		\$124,847		\$111,724		
1135858	WLFLM MONITORING COORDINATION	\$6,364.18		\$247,234		\$213,343		
1121299	WLFLM REDDINGTON EM	\$850.55		\$577,164		\$585,130		
1137146	WLFLM REINIG ROAD SM	\$135.08		\$95,272		\$80,506		
1137135	WLFLM SAMMAMISH BANK REPAIR SM	\$205.66		\$130,605		\$135,084		
1137769	WLFLM SAMMAMISH TZ MAINT	\$318.72		\$39,680		\$53,960		
1135859	WLFLM SMALL PROJECTS	\$135.10		\$141,918		\$182,923		
1137148	WLFLM SNOQ SMALL REPAIRS SM	\$743.01		\$67,872		\$40,696		
1137145	WLFLM STOSSEL RB 2018 SM	\$135.08		\$28,686		\$26,506		
1137147	WLFLM STUCK RIVER DRIVE SM	\$135.08		\$11,165		\$15,009		
1131243	WLFLM TEUFEL SM	\$2,911.15		\$337,221		\$317,110		
1121317	WLFLM WINKELMAN SM	\$1,473.51		\$611,233		\$601,697		
Program Subtotal:		\$62,406.13		\$3,969,142		\$3,801,751		
Total: Monitoring/Maintenance/Adap Mgmt		\$62,406.13		\$3,969,142		\$3,801,751		

Subregional Opportunity Fund

<i>Project</i>	<i>Description</i>	<i>Current Month Billing</i>	<i>Projected Total Cost</i>	<i>LTD Exp</i>	<i>Pcnt Exp</i>	<i>LTD Budget</i>	<i>WLR Budget Adj</i>	<i>Explanation</i>
Program: Subregional Opportunity Fund								
1045244	WLFLO MERCER ISLAND SUBRGNL OP	\$88,046.30		\$1,201,193		\$2,343,757		
1045042	WLFLO SUBREGNL OPPRTNTY FUND	\$4,459.31	\$122,664,767	\$377,187	0%	\$484,153		
Program Subtotal:		\$92,505.61	\$122,664,767	\$1,578,380	1%	\$2,827,910		
Total: Subregional Opportunity Fund		\$92,505.61	\$122,664,767	\$1,578,380		\$2,827,910		

Admin

<i>Project</i>	<i>Description</i>	<i>Current Month Billing</i>	<i>Projected Total Cost</i>	<i>LTD Exp</i>	<i>Pcnt Exp</i>	<i>LTD Budget</i>	<i>WLR Budget Adj</i>	<i>Explanation</i>
Program: Stand-Alone Projects								
0000000	Default (Interest Expense/Temp Accruals)	\$89,368.61		\$291,245				
1147937	WLFLX FARM LEASE	\$1,227.37	\$200,000	\$2,000	1%	\$200,000		
1144910	WLFLX FLOOD WARNING CTR UPGRADES	\$31,446.74	\$1,500,000	\$1,233,073	82%	\$1,500,000		
Program Subtotal:		\$122,042.72	\$1,700,000	\$1,526,318	90%	\$1,700,000		
Program: Flood Emergency Contingency								
1044279	WLFLX FLOOD EMERGENCY CONTGNCY	\$0.00	\$2,169,042	\$54,093	2%	\$888,039		
Program Subtotal:		\$0.00	\$2,169,042	\$54,093	2%	\$888,039		
Program: Central Charges								
1044281	WLFLX CENTRAL CHARGES	(\$5,560.76)	\$5,382,458	\$2,154,630	40%	\$2,852,747		
Program Subtotal:		(\$5,560.76)	\$5,382,458	\$2,154,630	40%	\$2,852,747		
<hr/>								
Total: Admin		\$116,481.96	\$9,251,500	\$3,735,041		\$5,440,786		
<hr/>								
Total This Billing:		\$2,600,969.28						

Flood District Staffing Report: March 2025

			Current Month Hours	YTD Hours
Annual Maintenance				
561010 ADMIN DEFAULT				
Bergrud,Shawn A	Engineer II		14.0	142.0
Koon,John Douglas	Engineer III		41.0	100.0
Buitrago,Kristopher Dean	Environmental Scientist I		8.0	50.0
Oakes,Seth Raymond	Environmental Scientist III		16.0	40.0
Total: 561010 ADMIN DEFAULT			79.0	332.0
WLFLD AM FACILITY INSPECTION: CEDAR/SAMMAMISH 1111889.3				
Bannister,Thomas Andrew	Environmental Scientist II		4.0	5.3
Total: WLFLD AM FACILITY INSPECTION: CEDAR/SAMMAMISH 1111889.3			4.0	5.3
WLFLD AM FACILITY INSPECTION: FLOODWALL KENT 1111889.5				
McPherson,Heather N	Engineer II		12.0	13.5
Brubaker,John D	Engineer IV		6.0	9.0
Titchbourne,Julie May	Engineer IV		1.0	1.5
Total: WLFLD AM FACILITY INSPECTION: FLOODWALL KENT 1111889.5			19.0	24.0
WLFLD AM FACILITY INSPECTION: FLOODWALL TUKWILA 1111889.6				
McPherson,Heather N	Engineer II		12.0	13.5
Brubaker,John D	Engineer IV		6.5	9.0
Total: WLFLD AM FACILITY INSPECTION: FLOODWALL TUKWILA 1111889.6			18.5	22.5
WLFLD AM FACILITY INSPECTION: SNOQ/SF SKYKOMISH 1111889.1				
Wu,Valerie	Engineer III		12.0	12.0
Gelaw,Ashagrie A	Engineer II		6.0	6.0
Total: WLFLD AM FACILITY INSPECTION: SNOQ/SF SKYKOMISH 1111889.1			18.0	18.0
WLFLD AM LOG JAM INVST&RELOC: LW INVESTIGATION 1111839.1				
Koon,John Douglas	Engineer III		3.0	4.0
Total: WLFLD AM LOG JAM INVST&RELOC: LW INVESTIGATION 1111839.1			3.0	4.0
WLFLD AM MAINT RIVER FACILITY: ADMIN 1111841.21				
Oakes,Seth Raymond	Environmental Scientist III		60.0	117.0
Buitrago,Kristopher Dean	Environmental Scientist I		27.0	66.5
Yaeger,Kaylee Briann	Noxious Weed Control Spc I		18.5	57.3
Koon,John Douglas	Engineer III		17.0	55.5
Bergrud,Shawn A	Engineer II		10.0	24.0
Total: WLFLD AM MAINT RIVER FACILITY: ADMIN 1111841.21			132.5	320.3
WLFLD AM MAINT RIVER FACILITY: ENCAMPMENTS 1111841.24				
Manassa,Latoya	Utility Worker II		56.0	64.0

Flood District Staffing Report: March 2025

		Current Month Hours	YTD Hours
Nielsen,Ron	Equipment Operator	60.0	60.0
Koon,John Douglas	Engineer III	25.5	60.0
Walter,Zachary	Utility Worker II	54.0	54.0
Gookin,James Douglas	Truck Driver II	39.0	41.0
Montalvo,Rudy L	Truck Driver II	24.0	32.5
Patterson,Don W	Crew Chief	30.0	30.0
Total: WLFLD AM MAINT RIVER FACILITY: ENCAMPMENTS 1111841.24		288.5	341.5

WLFLD AM MAINT RIVER FACILITY: MAINTENANCE 1111841.23

Buitrago,Kristopher Dean	Environmental Scientist I	117.0	299.5
Koon,John Douglas	Engineer III	65.5	205.5
Yaeger,Kaylee Briann	Noxious Weed Control Spc I	38.0	150.3
Nielsen,Ron	Equipment Operator	10.0	105.0
Oakes,Seth Raymond	Environmental Scientist III	29.0	98.0
Walter,Zachary	Utility Worker II	10.0	90.0
Manassa,Latoya	Utility Worker II	11.0	80.0
Robinson,Patricia A	Project/Program Manager III	45.0	67.0
Patterson,Don W	Crew Chief	8.0	49.5
Bergrud,Shawn A	Engineer II	23.0	46.0
Gookin,James Douglas	Truck Driver II	11.0	40.0
Evans,Elizabeth Danielle	Contract Specialist I	5.0	11.0
Phanivong,Christine Jane Alba	Contract Specialist I	5.0	11.0
Baker,Deon Leaquone	Roads Maintenance Worker II	5.0	5.0
Hanley,Blake W	Equipment Operator	5.0	5.0
Rivas,Sarah Michelle Crockett	Contract Specialist I	2.0	3.5
Calimpong,Crescent	Environmental Scientist III	2.0	2.0
Thomas,Seth J	Equipment Operator	2.0	2.0
Moore II,Michael William	Crew Chief	2.0	2.0
Elkordy,Yasmeen	Project/Program Manager II	1.0	1.0
Total: WLFLD AM MAINT RIVER FACILITY: MAINTENANCE 1111841.23		396.5	1,273.3

WLFLD AM MAINT RIVER FACILITY: PL 84-99 IMPL 1111841.13

Sebhat,Naod	Engineer II	9.0	18.0
Walker,Monica H	Project/Program Manager III	0.5	12.3
Total: WLFLD AM MAINT RIVER FACILITY: PL 84-99 IMPL 1111841.13		9.5	30.3

WLFLD AM MAINT RIVER FACILITY: ROADS 1111841.3

Rivas,Sarah Michelle Crockett	Contract Specialist I	1.5	9.0
Saleh,Cynthia	Environmental Scientist I	5.0	5.0
Total: WLFLD AM MAINT RIVER FACILITY: ROADS 1111841.3		6.5	14.0

WLFLD AM MAINT RIVER FACILITY: SMP DEVELOPMENT 1111841.22

Oakes,Seth Raymond	Environmental Scientist III	36.0	103.0
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Flood District Staffing Report: March 2025

		Current Month Hours	YTD Hours
Total: WLFLD AM MAINT RIVER FACILITY: SMP DEVELOPMENT 1111841.22		36.0	103.0
WLFLD AM MAINT RIVER FACILITY: TZ MAINTENENCE 1111841.19			
Smith,Daniel T	Engineer II	3.0	3.0
Lincoln,Alexandra E	Environmental Scientist III	0.5	1.3
Phanivong,Christine Jane Alba	Contract Specialist I	0.5	0.5
Total: WLFLD AM MAINT RIVER FACILITY: TZ MAINTENENCE 1111841.19		4.0	4.8
WLFLD AM SMP IMPLEMENTATION: GREEN 1124994.9			
Short,Brandon Jon	Equipment Srvcs&Maint Spec -HD	1.1	1.1
Total: WLFLD AM SMP IMPLEMENTATION: GREEN 1124994.9		1.1	1.1
WLFLD AM SMP IMPLEMENTATION: SNOQ/SKYKOMISH 1124994.3			
Letourneau,Philippe David	Project/Program Manager III	7.8	7.8
Total: WLFLD AM SMP IMPLEMENTATION: SNOQ/SKYKOMISH 1124994.3		7.8	7.8
WLFLD ST GREEN R PUMP STATIONS: BLACK RIV PUMP STAT 1111885.2			
Bean,Thomas Charles	Engineer IV	2.5	15.5
Total: WLFLD ST GREEN R PUMP STATIONS: BLACK RIV PUMP STAT 1111885.2		2.5	15.5
WLFLD ST GREEN R PUMP STATIONS: GENERAL PUMP ADMIN 1111885.1			
Bean,Thomas Charles	Engineer IV	3.0	7.5
Total: WLFLD ST GREEN R PUMP STATIONS: GENERAL PUMP ADMIN 1111885.		3.0	7.5
WLFLD ST GREEN R PUMP STATIONS: P-17 TUKWILA PUMP 1111885.3			
Titchbourne,Julie May	Engineer IV	0.5	3.5
Bean,Thomas Charles	Engineer IV	0.5	3.0
Total: WLFLD ST GREEN R PUMP STATIONS: P-17 TUKWILA PUMP 1111885.3		1.0	6.5
Total: Annual Maintenance		1,030.4	2,531.1

Policy, Performance, and Budget

561005 ADMIN DEFAULT			
Hendrix,Laura Leeanne	Project/Program Manager II	64.0	104.0
Vanderpool,Kathleen	Project/Program Manager IV	48.0	88.0
Valett,Alexa	Communications Specialist III	18.0	80.0
Cortes,Bryna	Communications Specialist III	44.0	68.0
Barrett,Lillian April	Communications Specialist III	16.0	40.0
Total: 561005 ADMIN DEFAULT		190.0	380.0
WLFLD PP EDUCTN & PUB OUTRCH: FCD PROTOCOL COORD 1111869.1			
Barrett,Lillian April	Communications Specialist III	1.5	6.5
Cortes,Bryna	Communications Specialist III	1.0	3.5

Flood District Staffing Report: March 2025

		Current Month Hours	YTD Hours
Total: WLFLD PP EDUCTN & PUB OUTRCH: FCD PROTOCOL COORD 1111869.1		2.5	10.0
WLFLD PP EDUCTN & PUB OUTRCH: KC OUTREACH COORD 1111869.3			
Cortes,Bryna	Communications Specialist III	18.0	62.5
Barrett,Lillian April	Communications Specialist III	11.3	26.5
Total: WLFLD PP EDUCTN & PUB OUTRCH: KC OUTREACH COORD 1111869.3		29.3	89.0
WLFLD PP EDUCTN & PUB OUTRCH: OUTREACH PLANNING 1111869.2			
Barrett,Lillian April	Communications Specialist III	33.5	87.3
Cortes,Bryna	Communications Specialist III	20.5	74.5
Valett,Alexa	Communications Specialist III	36.0	36.0
Total: WLFLD PP EDUCTN & PUB OUTRCH: OUTREACH PLANNING 1111869.2		90.0	197.8
WLFLD PP GENERAL INQUIRIES: DEFAULT 1111884.1			
Zweig,Kenneth S	Project/Program Manager III	3.0	11.0
Total: WLFLD PP GENERAL INQUIRIES: DEFAULT 1111884.1		3.0	11.0
WLFLD PP KCFCZD IMPL & COORD: ADMINISTRATIVE TIME 1111831.4			
Vanderpool,Kathleen	Project/Program Manager IV	112.0	336.0
Valett,Alexa	Communications Specialist III	98.0	213.0
Cortes,Bryna	Communications Specialist III	34.0	111.5
Hendrix,Laura Leeanne	Project/Program Manager II	25.0	77.0
Barrett,Lillian April	Communications Specialist III	18.5	50.8
Total: WLFLD PP KCFCZD IMPL & COORD: ADMINISTRATIVE TIME 1111831.4		287.5	788.3
WLFLD PP KCFCZD IMPL & COORD: FINANCIAL MGMT 1111831.8			
Klusman,Steven A	Business & Finance Officer IV	148.0	380.0
Johnston,Katrina L	Business & Finance Officer III	86.3	168.0
Total: WLFLD PP KCFCZD IMPL & COORD: FINANCIAL MGMT 1111831.8		234.3	548.0
WLFLD PP KCFCZD IMPL & COORD: FLOOD HAZ CERTIFICAT 1111831.7			
Hendrix,Laura Leeanne	Project/Program Manager II	38.0	125.0
Beggs,Mark Robert	Engineer III	20.0	80.0
Strazer,Mary J	Engineer III	4.0	11.5
Winjum,Tracy Charles	Engineer II	9.5	9.5
Smith,Jay Brian	Engineer III	1.0	3.5
Total: WLFLD PP KCFCZD IMPL & COORD: FLOOD HAZ CERTIFICAT 1111831.7		72.5	229.5
WLFLD PP KCFCZD IMPL & COORD: RFMS COORDINATION 1111831.2			
Barrett,Lillian April	Communications Specialist III	40.8	78.8
Hendrix,Laura Leeanne	Project/Program Manager II	5.0	39.0
Cortes,Bryna	Communications Specialist III	8.5	16.0
Total: WLFLD PP KCFCZD IMPL & COORD: RFMS COORDINATION 1111831.2		54.3	133.8

Flood District Staffing Report: March 2025

		Current Month Hours	YTD Hours
WLFLD PP RIVER & FLDPLN PLAN: CRS COMPLIANCE 1111873.7			
Hendrix,Laura Leeanne	Project/Program Manager II	28.0	78.0
Total: WLFLD PP RIVER & FLDPLN PLAN: CRS COMPLIANCE 1111873.7		28.0	78.0
WLFLD PP RIVER & FLDPLN PLAN: HOME ELEV PROG DEV 1111873.3			
Zweig,Kenneth S	Project/Program Manager III	27.0	28.0
Bertolotto,Chrys	Project/Program Manager III	6.0	15.0
Barrett,Lillian April	Communications Specialist III	2.3	2.3
Total: WLFLD PP RIVER & FLDPLN PLAN: HOME ELEV PROG DEV 1111873.3		35.3	45.3
WLFLD PP RIVER & FLDPLN PLAN: TOTAL WORK SYSTEM 1111873.11			
Cortes,Bryna	Communications Specialist III	19.0	55.8
Total: WLFLD PP RIVER & FLDPLN PLAN: TOTAL WORK SYSTEM 1111873.11		19.0	55.8
Total: Policy, Performance, and Budget		1,045.5	2,566.3

Flood Hazard Studies, Maps, Technical Services

561007 ADMIN DEFAULT			
Zweig,Kenneth S	Project/Program Manager III	16.0	120.0
Beggs,Mark Robert	Engineer III	73.5	90.5
Winjum,Tracy Charles	Engineer II	15.0	67.5
Kelley,Suzanna Doak	Environmental Scientist II	43.8	61.8
Radloff,Judith K	Environmental Scientist III	37.0	57.0
Gendaszek,Andrew Scott	Environmental Scientist III	12.0	33.0
Total: 561007 ADMIN DEFAULT		197.3	429.8
WLFLD TCH CMZ STUDIES: ISSAQUAH CMZ STUDY 1128136.9			
Kelley,Suzanna Doak	Environmental Scientist II	22.0	172.8
Radloff,Judith K	Environmental Scientist III	18.0	49.5
Gendaszek,Andrew Scott	Environmental Scientist III	2.0	12.0
Total: WLFLD TCH CMZ STUDIES: ISSAQUAH CMZ STUDY 1128136.9		42.0	234.3
WLFLD TCH CMZ STUDIES: LWR SNOQ CMZ 1128136.8			
Gendaszek,Andrew Scott	Environmental Scientist III	60.0	146.0
Ballhorn,Seth	Project/Program Manager III	26.0	69.0
Barrett,Lillian April	Communications Specialist III	6.3	12.8
Radloff,Judith K	Environmental Scientist III	1.5	6.5
Total: WLFLD TCH CMZ STUDIES: LWR SNOQ CMZ 1128136.8		93.8	234.3
WLFLD TCH FLOOD STUDIES: ADMIN & COORD 1128138.1			
Winjum,Tracy Charles	Engineer II	22.0	42.0
Beggs,Mark Robert	Engineer III	8.0	23.0

Flood District Staffing Report: March 2025

		Current Month Hours	YTD Hours
Radloff,Judith K	Environmental Scientist III	5.0	5.0
Total: WLFLD TCH FLOOD STUDIES: ADMIN & COORD 1128138.1		35.0	70.0
WLFLD TCH FLOOD STUDIES: ISSAQUAH FLD STUDY 1128138.8			
Winjum,Tracy Charles	Engineer II	22.0	50.0
Beggs,Mark Robert	Engineer III	6.0	30.0
Rivas,Sarah Michelle Crockett	Contract Specialist I	9.0	18.0
Dulan,JoAnn E	Contract Specialist II	4.0	6.0
Total: WLFLD TCH FLOOD STUDIES: ISSAQUAH FLD STUDY 1128138.8		41.0	104.0
WLFLD TCH FLOOD STUDIES: LEVEE ANALYSIS PH 1 1128138.4			
Radloff,Judith K	Environmental Scientist III	19.5	53.0
Bertolotto,Chrys	Project/Program Manager III	14.0	34.0
Carlos,Ricardo	Contract Specialist II	4.0	14.0
Smith,Jay Brian	Engineer III	1.5	9.5
Landicho,Marisa	Engineer III	4.0	9.0
Winjum,Tracy Charles	Engineer II	2.0	8.5
Ballhorn,Seth	Project/Program Manager III	2.0	8.0
Barrett,Lillian April	Communications Specialist III	2.3	4.8
Dulan,JoAnn E	Contract Specialist II	1.0	1.0
Total: WLFLD TCH FLOOD STUDIES: LEVEE ANALYSIS PH 1 1128138.4		50.3	141.8
WLFLD TCH FLOOD STUDIES: SF SKY & ZONE A FLD 1128138.7			
Winjum,Tracy Charles	Engineer II	36.0	112.0
Barrett,Lillian April	Communications Specialist III	19.0	55.0
Carlos,Ricardo	Contract Specialist II	4.0	22.0
Total: WLFLD TCH FLOOD STUDIES: SF SKY & ZONE A FLD 1128138.7		59.0	189.0
WLFLD TCH FLOOD STUDIES: SNOQ H&H 1128138.2			
Higgins,Ian Rodger	Engineer II	21.0	21.0
Total: WLFLD TCH FLOOD STUDIES: SNOQ H&H 1128138.2		21.0	21.0
WLFLD TCH IMPLEMENT & COORD: ADMINISTRATIVE TIME 1114299.4			
Radloff,Judith K	Environmental Scientist III	34.0	150.0
Gendaszek,Andrew Scott	Environmental Scientist III	7.0	58.0
Winjum,Tracy Charles	Engineer II	17.0	46.5
Kelley,Suzanna Doak	Environmental Scientist II	11.0	41.0
Zweig,Kenneth S	Project/Program Manager III	12.0	36.0
Beggs,Mark Robert	Engineer III	6.0	32.0
Total: WLFLD TCH IMPLEMENT & COORD: ADMINISTRATIVE TIME 1114299.4		87.0	363.5
WLFLD TCH IMPLEMENT & COORD: CWHH FF Mapping 1114299.6			
Kelley,Suzanna Doak	Environmental Scientist II	4.5	4.5

Flood District Staffing Report: March 2025

		Current Month Hours	YTD Hours
Lincoln,Alexandra E	Environmental Scientist III	1.0	1.0
Total: WLFLD TCH IMPLEMENT & COORD: CWHH FF Mapping 1114299.6		5.5	5.5
WLFLD TCH IMPLEMENT & COORD: EXT COORDINATION 1114299.1			
Beggs,Mark Robert	Engineer III	9.5	57.5
Radloff,Judith K	Environmental Scientist III	15.0	37.0
Winjum,Tracy Charles	Engineer II	6.0	11.0
Gendaszek,Andrew Scott	Environmental Scientist III	2.0	5.0
Total: WLFLD TCH IMPLEMENT & COORD: EXT COORDINATION 1114299.1		32.5	110.5
WLFLD TCH IMPLEMENT & COORD: RFMS COORDINATION 1114299.2			
Zweig,Kenneth S	Project/Program Manager III	66.0	142.0
Radloff,Judith K	Environmental Scientist III	18.0	39.0
Kelley,Suzanna Doak	Environmental Scientist II	12.5	36.3
Winjum,Tracy Charles	Engineer II	12.5	33.0
Beggs,Mark Robert	Engineer III	5.0	21.0
Gendaszek,Andrew Scott	Environmental Scientist III	11.0	20.0
Total: WLFLD TCH IMPLEMENT & COORD: RFMS COORDINATION 1114299.2		125.0	291.3
WLFLD TCH SEDIMENT MON & MGMT: GREEN 1111836.9			
Gendaszek,Andrew Scott	Environmental Scientist III	8.0	11.0
Radloff,Judith K	Environmental Scientist III	2.0	2.0
Total: WLFLD TCH SEDIMENT MON & MGMT: GREEN 1111836.9		10.0	13.0
WLFLD TCH SEDIMENT MON & MGMT: LIDAR IMAGERY 1111836.12			
Winjum,Tracy Charles	Engineer II	18.0	45.0
Ali,Adna Hussein	Contract Specialist I	15.3	25.8
Total: WLFLD TCH SEDIMENT MON & MGMT: LIDAR IMAGERY 1111836.12		33.3	70.8
WLFLD TCH SEDIMENT MON & MGMT: WHITE 1111836.11			
Gendaszek,Andrew Scott	Environmental Scientist III	15.0	16.0
Total: WLFLD TCH SEDIMENT MON & MGMT: WHITE 1111836.11		15.0	16.0
WLFLD TCH UW CLIMATE CHANGE: DEFAULT TASK 1128846.1			
Barrett,Lillian April	Communications Specialist III	2.5	4.8
Total: WLFLD TCH UW CLIMATE CHANGE: DEFAULT TASK 1128846.1		2.5	4.8
Total: Flood Hazard Studies, Maps, Technical Services		850.0	2,299.3

Flood Preparation, Flood Warning Center

WLFLD PP FLD EVENT 02/05/2020: Post Flood Reporting 1138201.5			
Brubaker,John D	Engineer IV	2.5	2.5
Kopp,Aaron	Engineer III	2.0	2.0

Flood District Staffing Report: March 2025

		Current Month Hours	YTD Hours
Total: WLFLD PP FLD EVENT 02/05/2020: Post Flood Reporting 1138201.5		4.5	4.5
WLFLD PP FLD EVENT 02/05/2020: REIMB FEMA ADMIN HRS 1138201.6			
Hidmi,Annas Hisham	Business & Finance Officer II	32.0	114.0
Tilley,Alexis	Fiscal Specialist III	9.0	9.0
Brummer,Christopher J	Engineer IV	1.0	5.0
Total: WLFLD PP FLD EVENT 02/05/2020: REIMB FEMA ADMIN HRS 1138201.		42.0	128.0
WLFLD PP FORECAST KING TIDES: PROG RES & DEVELOPMT 1147398.1			
Zweig,Kenneth S	Project/Program Manager III	15.0	17.0
Haddad,Bethany Marie	Project/Program Manager II	3.0	3.0
Beggs,Mark Robert	Engineer III	2.0	2.0
Total: WLFLD PP FORECAST KING TIDES: PROG RES & DEVELOPMT 1147398.1		20.0	22.0
WLFLD PP FWC PREP & TRAINING: DEFAULT TASK 1111882.1			
Zweig,Kenneth S	Project/Program Manager III	10.0	23.0
Bodnar,Mark	Engineer III	6.0	6.0
Strazer,Mary J	Engineer III	5.0	5.0
Lippert,Iris Beckman	Engineer III	5.0	5.0
Total: WLFLD PP FWC PREP & TRAINING: DEFAULT TASK 1111882.1		26.0	39.0
Total: Flood Preparation, Flood Warning Center		92.5	193.5

Program Management

561008 ADMIN DEFAULT			
Walker,Brynne	Environmental Prog. Mng Supv	160.0	320.0
Bradstreet,Laura	Environmental Prog. Sect Mgr	144.0	144.0
Williams,Claudia	Administrative Specialist III	17.0	64.5
Silva,Jamie Ann	Administrative Specialist III	17.0	60.0
Aro,Sylvia K	Administrative Specialist III	13.6	32.8
Hepburn,Susan Gwendolyn	Administrative Specialist III	10.0	29.0
Total: 561008 ADMIN DEFAULT		361.6	650.3
WLFLD MGMT PROGRAM MGMT: ADMIN TIME 1111891.22			
Good,Isaac	Human Resource Analyst	152.0	392.0
Total: WLFLD MGMT PROGRAM MGMT: ADMIN TIME 1111891.22		152.0	392.0
WLFLD MGMT PROGRAM MGMT: FINANCIAL MGMT 1111891.5			
Hidmi,Annas Hisham	Business & Finance Officer II	40.0	190.0
Total: WLFLD MGMT PROGRAM MGMT: FINANCIAL MGMT 1111891.5		40.0	190.0
WLFLD MGMT PROGRAM MGMT: RFMS COORDINATION 1111891.2			
Hepburn,Susan Gwendolyn	Administrative Specialist III	150.0	397.0

Flood District Staffing Report: March 2025

		Current Month Hours	YTD Hours
Williams,Claudia	Administrative Specialist III	143.0	353.5
Aro,Sylvia K	Administrative Specialist III	98.4	264.8
Silva,Jamie Ann	Administrative Specialist III	33.5	95.0
Total: WLFLD MGMT PROGRAM MGMT: RFMS COORDINATION 1111891.2		424.9	1,110.3
WLFLD MGMT PROGRAM MGMT: RFMS HIRING HOURS 1111891.28			
Walker,Monica H	Project/Program Manager III	31.8	56.3
Ruebel,Mark W	Capital Project Manager IV	9.0	36.0
Kis-Young,Darian V	Engineer II	31.0	31.0
Brummer,Christopher J	Engineer IV	2.0	14.0
Titchbourne,Julie May	Engineer IV	1.5	2.5
Brubaker,John D	Engineer IV	1.5	1.5
Total: WLFLD MGMT PROGRAM MGMT: RFMS HIRING HOURS 1111891.28		76.8	141.3
Total: Program Management		1,055.3	2,483.9

Capital Program Administration

561011 ADMIN DEFAULT			
Ruebel,Mark W	Capital Project Manager IV	35.0	125.0
Bean,Thomas Charles	Engineer IV	65.5	118.0
Jackson,Cole McKee	Engineer I	38.0	84.5
Filizetti,Michael	Capital Project Manager III	24.0	48.0
Wu,Valerie	Engineer III	11.0	41.0
West,Amira Elizabeth	Project/Program Manager II	19.5	27.5
Hardy,Jessy Marie Lucas	Engineer II	8.0	25.0
Total: 561011 ADMIN DEFAULT		201.0	469.0

WLCP FP ADMINISTRATIVE			
Knox,Matthew	Environmental Scientist IV	126.5	321.5
Brummer,Christopher J	Engineer IV	86.5	249.5
Barton,Chase M	Managing Engineer	63.0	217.5
Titchbourne,Julie May	Engineer IV	62.0	158.0
Simpson,Katherine C	Environmental Scientist III	144.5	144.5
Lincoln,Alexandra E	Environmental Scientist III	60.5	139.0
Brubaker,John D	Engineer IV	23.0	113.0
Bannister,Thomas Andrew	Environmental Scientist II	44.0	107.3
Elkordy,Yasmeen	Project/Program Manager II	31.5	100.0
McPherson,Heather N	Engineer II	30.5	90.0
Torres,Stella I	Capital Project Manager IV	24.0	89.0
Bloxton,Thomas D	Environmental Scientist II	28.0	85.5
Bodnar,Mark	Engineer III	13.0	80.0
Strazer,Mary J	Engineer III	15.0	79.0

Flood District Staffing Report: March 2025

		Current Month Hours	YTD Hours
Amrhein,Seth J	Environmental Scientist III	23.0	76.5
Landicho,Marisa	Engineer III	22.0	75.5
Bauman,Kerry	Environmental Scientist III	17.0	73.0
Sebhat,Naod	Engineer II	24.5	70.0
Lippert,Iris Beckman	Engineer III	25.0	65.0
Garric,Craig M	Capital Project Manager IV	49.5	61.5
Gelaw,Ashagrie A	Engineer II	26.5	61.0
Kopp,Aaron	Engineer III	9.5	59.0
Smith,Jay Brian	Engineer III	29.5	55.5
Klochak,John Richard	Environmental Scientist III	46.0	46.0
Smith,Daniel T	Engineer II	8.0	8.0
Total: WLCP FP ADMINISTRATIVE		1,032.5	2,624.8

WLFLD ST IMPLEMENT & COORD: ADMIN TIME 1130783.4

West,Amira Elizabeth	Project/Program Manager II	35.0	185.0
Hardy,Jessy Marie Lucas	Engineer II	27.0	148.0
Ruebel,Mark W	Capital Project Manager IV	53.0	134.0
Wu,Valerie	Engineer III	42.0	97.5
Bean,Thomas Charles	Engineer IV	9.5	55.5
Jackson,Cole McKee	Engineer I	16.0	47.0
Filizetti,Michael	Capital Project Manager III	8.0	43.5
Total: WLFLD ST IMPLEMENT & COORD: ADMIN TIME 1130783.4		190.5	710.5

WLFLD ST IMPLEMENT & COORD: RFMS COORDINATION 1130783.2

Bean,Thomas Charles	Engineer IV	7.0	15.0
Total: WLFLD ST IMPLEMENT & COORD: RFMS COORDINATION 1130783.2		7.0	15.0

Total: Capital Program Administration **1,431.0 3,819.3**

Capital Projects

WLFL0 SF SKYKMSH REP LOSS MIT

Bergrud,Shawn A	Engineer II	15.0	24.0
Evans,Elizabeth Danielle	Contract Specialist I	6.0	14.0
King,Lori D	Real Property Agent IV	4.0	9.0
Johnston,Katrina L	Business & Finance Officer III	0.8	0.8
Jackson,Robert B	Real Property Agent III	0.5	0.5
Total: WLFL0 SF SKYKMSH REP LOSS MIT		26.3	48.3

WLFL1 CIRCLE R RANCH RISK RED

Gelaw,Ashagrie A	Engineer II	27.0	106.0
Ali,Adna Hussein	Contract Specialist I	22.3	64.8
Total: WLFL1 CIRCLE R RANCH RISK RED		49.3	170.8

Flood District Staffing Report: March 2025

			Current Month Hours	YTD Hours
WLFL1 NF CONFL RVTMNT REMOVAL				
Lippert,Iris Beckman	Engineer III		33.5	132.5
Amrhein,Seth J	Environmental Scientist III		24.5	70.0
Oliveria,Michael	Engineer I		2.0	40.0
Gendaszek,Andrew Scott	Environmental Scientist III		2.0	20.0
Bertolotto,Chrys	Project/Program Manager III		6.0	19.5
Barton,Chase M	Managing Engineer		2.0	8.0
Letourneau,Philippe David	Project/Program Manager III		0.5	1.5
Brubaker,John D	Engineer IV		1.0	1.0
Total: WLFL1 NF CONFL RVTMNT REMOVAL			71.5	292.5
WLFL1 NON-FEMA ELEVATIONS				
Zweig,Kenneth S	Project/Program Manager III		1.0	37.0
Phanivong,Christine Jane Alba	Contract Specialist I		1.0	4.0
Total: WLFL1 NON-FEMA ELEVATIONS			2.0	41.0
WLFL1 PUMP STN RVTMNT REPAIR				
Landicho,Marisa	Engineer III		63.5	183.0
Bertolotto,Chrys	Project/Program Manager III		21.0	46.0
Sebhat,Naod	Engineer II		10.5	45.5
Amrhein,Seth J	Environmental Scientist III		11.5	29.0
Gendaszek,Andrew Scott	Environmental Scientist III		9.0	28.0
Barton,Chase M	Managing Engineer		5.5	12.5
Letourneau,Philippe David	Project/Program Manager III		5.5	5.5
Alvarado,Jessica A	Contract Specialist I		1.0	5.0
Total: WLFL1 PUMP STN RVTMNT REPAIR			127.5	354.5
WLFL1 UPR SNO RES FLD MITIGTN				
Bergrud,Shawn A	Engineer II		8.0	9.0
Evans,Elizabeth Danielle	Contract Specialist I		3.0	4.0
Total: WLFL1 UPR SNO RES FLD MITIGTN			11.0	13.0
WLFL2 DUTCHMAN RD REPAIR				
Gelaw,Ashagrie A	Engineer II		89.0	209.0
Amrhein,Seth J	Environmental Scientist III		23.5	104.0
Ballhorn,Seth	Project/Program Manager III		14.0	33.0
Smith,Jay Brian	Engineer III		4.0	17.0
Phanivong,Christine Jane Alba	Contract Specialist I		5.0	15.0
Barton,Chase M	Managing Engineer		2.0	9.0
Merritt,Tammy Marie	Contract Specialist III		2.0	8.0
Knox,Matthew	Environmental Scientist IV		6.0	7.0
King,Lori D	Real Property Agent IV		5.0	6.0

Flood District Staffing Report: March 2025

		Current Month Hours	YTD Hours
Bloxton,Thomas D	Environmental Scientist II	4.0	4.0
Simpson,Katherine C	Environmental Scientist III	3.0	3.0
Barrett,Lillian April	Communications Specialist III	0.5	3.0
Triplett,Lauren Elisabeth	Administrative Specialist II	1.0	1.0
Sanders,Julie Mickel	Administrator II	1.0	1.0
Total: WLFL2 DUTCHMAN RD REPAIR		160.0	420.0

WLFL2 FARM FLOOD TSK FORCE IMP

Ballhorn,Seth	Project/Program Manager III	4.0	13.0
Total: WLFL2 FARM FLOOD TSK FORCE IMP		4.0	13.0

WLFL2 LWR SNO RESDL FLD MITGTN

King,Lori D	Real Property Agent IV	8.0	19.0
Ballhorn,Seth	Project/Program Manager III	1.0	2.0
Jackson,Robert B	Real Property Agent III	1.0	1.0
Sanders,Julie Mickel	Administrator II	0.5	0.5
Total: WLFL2 LWR SNO RESDL FLD MITGTN		10.5	22.5

WLFL2 STOSSEL MAJOR REPAIR

Wu,Valerie	Engineer III	37.5	145.0
Jackson,Cole McKee	Engineer I	35.5	105.5
Bloxton,Thomas D	Environmental Scientist II	25.0	102.0
Brubaker,John D	Engineer IV	55.5	68.5
Carlos,Ricardo	Contract Specialist II	15.0	23.0
Ruebel,Mark W	Capital Project Manager IV	9.0	14.0
Merritt,Tammy Marie	Contract Specialist III	7.0	10.0
Knox,Matthew	Environmental Scientist IV	5.0	5.0
Simpson,Katherine C	Environmental Scientist III	2.0	2.0
Alvarado,Jessica A	Contract Specialist I	2.0	2.0
Total: WLFL2 STOSSEL MAJOR REPAIR		193.5	477.0

WLFL3 GIRL SCOUT LEVEE SETBACK

Landicho,Marisa	Engineer III	18.5	44.0
Ballhorn,Seth	Project/Program Manager III	21.0	35.0
Barton,Chase M	Managing Engineer	4.0	4.0
Jackson,Robert B	Real Property Agent III	3.8	3.8
King,Lori D	Real Property Agent IV	3.0	3.0
Bloxton,Thomas D	Environmental Scientist II	1.0	2.8
Melrose,Susan Elaine	Project/Program Manager IV	1.0	2.0
Total: WLFL3 GIRL SCOUT LEVEE SETBACK		52.3	94.5

WLFL3 HOLBERG FEASIBILITY

Smith,Jay Brian	Engineer III	9.5	10.0
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Flood District Staffing Report: March 2025

		Current Month Hours	YTD Hours
Barton,Chase M	Managing Engineer	1.0	1.0
Total: WLFL3 HOLBERG FEASIBILITY		10.5	11.0
WLFL3 TOLT LEVEE LOS ANALYSIS			
Smith,Jay Brian	Engineer III	1.0	1.5
Total: WLFL3 TOLT LEVEE LOS ANALYSIS		1.0	1.5
WLFL3 TOLT R NATURAL AREA ACQ			
Nielsen,Ron	Equipment Operator	51.0	51.0
Gookin,James Douglas	Truck Driver II	47.0	47.0
Walter,Zachary	Utility Worker II	45.5	45.5
Patterson,Don W	Crew Chief	44.0	44.0
Manassa,Latoya	Utility Worker II	40.0	40.0
Bergrud,Shawn A	Engineer II	15.0	19.0
Bowmer,Larry	Truck Driver III	8.0	8.0
Montalvo,Rudy L	Truck Driver II	3.0	3.0
Total: WLFL3 TOLT R NATURAL AREA ACQ		253.5	257.5
WLFL3 UPPER FREW LEVEE SETBACK			
Bloxton,Thomas D	Environmental Scientist II	1.0	2.8
Total: WLFL3 UPPER FREW LEVEE SETBACK		1.0	2.8
WLFL5 ISSAQUAH CREEK CIS			
Seitz,Natalie Jean	Project/Program Manager III	60.5	156.0
Dolk,Alexandra	Project/Program Manager II	48.0	104.0
Melrose,Susan Elaine	Project/Program Manager IV	9.0	16.5
Radloff,Judith K	Environmental Scientist III	7.0	13.0
Kelley,Suzanna Doak	Environmental Scientist II	6.0	13.0
Kopp,Aaron	Engineer III	5.5	12.5
Bannister,Thomas Andrew	Environmental Scientist II	3.0	11.0
Plischke,Andrea C	Contract Specialist I	3.5	6.5
Brummer,Christopher J	Engineer IV	1.0	5.0
Cortes,Bryna	Communications Specialist III	2.5	3.5
Merritt,Tammy Marie	Contract Specialist III	1.0	3.0
Dulan,JoAnn E	Contract Specialist II	1.0	1.0
Total: WLFL5 ISSAQUAH CREEK CIS		148.0	345.0
WLFL5 LK SAMM FL MIT GRANTS			
Bertolotto,Chrys	Project/Program Manager III	11.0	20.5
Cortes,Bryna	Communications Specialist III	9.0	15.0
Total: WLFL5 LK SAMM FL MIT GRANTS		20.0	35.5
WLFL5 MOMB 2020 REPAIR			

Flood District Staffing Report: March 2025

		Current Month Hours	YTD Hours
Wu,Valerie	Engineer III	57.0	137.0
Jackson,Cole McKee	Engineer I	28.5	85.5
Bloxton,Thomas D	Environmental Scientist II	24.0	82.0
Hardy,Jessy Marie Lucas	Engineer II	67.0	76.0
Ruebel,Mark W	Capital Project Manager IV	3.0	19.0
Barton,Chase M	Managing Engineer	3.0	3.0
Barrett,Lillian April	Communications Specialist III	0.5	0.5
Total: WLFL5 MOMB 2020 REPAIR		183.0	403.0

WLFL5 SAMMAMISH CIS

Haddad,Bethany Marie	Project/Program Manager II	79.0	203.0
Dolk,Alexandra	Project/Program Manager II	46.5	95.5
Strazer,Mary J	Engineer III	18.0	56.0
Lincoln,Alexandra E	Environmental Scientist III	12.3	40.5
Melrose,Susan Elaine	Project/Program Manager IV	13.0	31.5
Gendaszek,Andrew Scott	Environmental Scientist III	12.0	29.0
Rivas,Sarah Michelle Crockett	Contract Specialist I	8.0	19.0
Brummer,Christopher J	Engineer IV	1.0	5.0
Dulan,JoAnn E	Contract Specialist II	2.0	2.0
Klochak,John Richard	Environmental Scientist III	1.0	1.0
Total: WLFL5 SAMMAMISH CIS		192.8	482.5

WLFL5 WILLOWMOOR FLDPLAIN REST

Akyuz,Katherine A	Project Control Officer	30.0	53.0
Ahrens,Lucinda Dacey	Intern II (Undergrad Intern)	18.0	35.0
Dulan,JoAnn E	Contract Specialist II	12.0	29.0
Bannister,Thomas Andrew	Environmental Scientist II	8.0	27.0
Lincoln,Alexandra E	Environmental Scientist III	12.0	22.5
Strazer,Mary J	Engineer III	9.5	19.0
Brummer,Christopher J	Engineer IV	4.0	9.0
Radloff,Judith K	Environmental Scientist III	3.0	5.0
Beggs,Mark Robert	Engineer III	1.0	4.0
Barrett,Lillian April	Communications Specialist III	0.3	1.3
Total: WLFL5 WILLOWMOOR FLDPLAIN REST		97.8	204.8

WLFL6 MAY VALLEY 186TH CULVERT

Bloxton,Thomas D	Environmental Scientist II	1.0	2.8
Total: WLFL6 MAY VALLEY 186TH CULVERT		1.0	2.8

WLFL7 BELMONDO 2020 REPAIR

Filizetti,Michael	Capital Project Manager III	30.0	79.5
Beggs,Mark Robert	Engineer III	29.0	63.0
Lincoln,Alexandra E	Environmental Scientist III	9.0	52.3

Flood District Staffing Report: March 2025

		Current Month Hours	YTD Hours
Ruebel,Mark W	Capital Project Manager IV	27.0	35.0
Cray,Trevor	Engineer IV	8.0	21.0
West,Amira Elizabeth	Project/Program Manager II	5.0	10.0
Brubaker,John D	Engineer IV	3.5	7.0
Total: WLFL7 BELMONDO 2020 REPAIR		111.5	267.8

WLFL7 CDR PRE-CONST STRTGC ACQ

King,Lori D	Real Property Agent IV	13.0	28.0
Walker,Monica H	Project/Program Manager III	4.3	16.5
Jackson,Robert B	Real Property Agent III	5.5	6.5
Sanders,Julie Mickel	Administrator II	2.5	5.0
Engstrom,Kurt N	Real Property Agent IV	2.0	2.0
Total: WLFL7 CDR PRE-CONST STRTGC ACQ		27.3	58.0

WLFL7 CEDAR RES FLOOD MITIGTN

Bergrud,Shawn A	Engineer II	24.0	37.0
King,Lori D	Real Property Agent IV	8.0	23.0
Evans,Elizabeth Danielle	Contract Specialist I	4.0	8.0
Jackson,Robert B	Real Property Agent III	3.5	7.5
Letourneau,Philippe David	Project/Program Manager III	2.0	2.0
Sanders,Julie Mickel	Administrator II	0.5	1.5
Total: WLFL7 CEDAR RES FLOOD MITIGTN		42.0	79.0

WLFL7 CRT SITE 5 2020 REPAIR

Hardy,Jessy Marie Lucas	Engineer II	43.0	137.0
Ward,Kevin R	Engineer I	53.0	111.0
Filizetti,Michael	Capital Project Manager III	22.0	69.0
Bannister,Thomas Andrew	Environmental Scientist II	7.0	58.0
Jackson,Cole McKee	Engineer I	21.0	54.0
Evans,Elizabeth Danielle	Contract Specialist I	6.0	34.0
Gendaszek,Andrew Scott	Environmental Scientist III	9.0	15.0
Ruebel,Mark W	Capital Project Manager IV	2.0	14.0
West,Amira Elizabeth	Project/Program Manager II	1.0	3.0
Total: WLFL7 CRT SITE 5 2020 REPAIR		164.0	495.0

WLFL7 HERZMAN LEVEE SETBACK

Kopp,Aaron	Engineer III	111.5	263.0
Sebhat,Naod	Engineer II	29.5	50.5
Bannister,Thomas Andrew	Environmental Scientist II	13.0	40.0
Brummer,Christopher J	Engineer IV	12.0	40.0
Kelley,Suzanna Doak	Environmental Scientist II	12.5	18.5
Hyden,Timothy R	Engineer III	12.0	18.0
Dolk,Alexandra	Project/Program Manager II	5.0	15.5

Flood District Staffing Report: March 2025

		Current Month Hours	YTD Hours
Dulan,JoAnn E	Contract Specialist II	6.0	12.0
Sabbagh,Maan NMN	Engineer IV	7.0	8.0
Bauman,Kerry	Environmental Scientist III	2.0	7.0
Letourneau,Philippe David	Project/Program Manager III	0.5	2.8
Total: WLFL7 HERZMAN LEVEE SETBACK		211.0	475.3

WLFL7 JAN RD LEVEE SETBACK

Dulan,JoAnn E	Contract Specialist II	4.0	15.0
Total: WLFL7 JAN RD LEVEE SETBACK		4.0	15.0

WLFL7 PROGRESSIVE INVST LEVEE

West,Amira Elizabeth	Project/Program Manager II	77.0	133.0
Hardy,Jessy Marie Lucas	Engineer II	15.0	21.0
Gendaszek,Andrew Scott	Environmental Scientist III	8.0	14.0
Bannister,Thomas Andrew	Environmental Scientist II	5.0	14.0
Ruebel,Mark W	Capital Project Manager IV	3.0	8.0
Walker,Monica H	Project/Program Manager III	4.5	4.5
Jackson,Cole McKee	Engineer I	3.0	3.0
Lincoln,Alexandra E	Environmental Scientist III	0.5	0.5
Total: WLFL7 PROGRESSIVE INVST LEVEE		116.0	198.0

WLFL7 TABOR-CRWALL 2020 REPAIR

Elkordy,Yasmeen	Project/Program Manager II	49.5	124.5
Bodnar,Mark	Engineer III	21.0	101.5
Titchbourne,Julie May	Engineer IV	29.5	95.0
Sebhat,Naod	Engineer II	23.0	78.0
Bloxtton,Thomas D	Environmental Scientist II	15.5	30.5
Brubaker,John D	Engineer IV	7.5	16.0
Plischke,Andrea C	Contract Specialist I	8.0	9.5
Klochak,John Richard	Environmental Scientist III	7.0	7.0
O'Rollins,William Laird	Environmental Scientist IV	2.0	2.0
Brummer,Christopher J	Engineer IV	1.0	1.0
Total: WLFL7 TABOR-CRWALL 2020 REPAIR		164.0	465.0

WLFL8 BRPS CONTROL BLDG RPLCMT

Bean,Thomas Charles	Engineer IV	10.0	29.5
Filizetti,Michael	Capital Project Manager III	6.0	15.0
West,Amira Elizabeth	Project/Program Manager II	3.0	5.0
Total: WLFL8 BRPS CONTROL BLDG RPLCMT		19.0	49.5

WLFL8 BRPS FISH PASS IMPRVMNTS

Bean,Thomas Charles	Engineer IV	30.0	86.5
Filizetti,Michael	Capital Project Manager III	32.0	77.0

Flood District Staffing Report: March 2025

		Current Month Hours	YTD Hours
Jackson,Cole McKee	Engineer I	18.0	46.5
Gravette,Bruce R.	Wastewater Engineer - Senior	23.0	37.0
Jewell,Christopher Lee	Wastewater Construct. Mgmt III	26.0	26.0
Knox,Matthew	Environmental Scientist IV	4.0	14.0
Plischke,Andrea C	Contract Specialist I	4.5	7.5
Merritt,Tammy Marie	Contract Specialist III	5.0	6.0
Torres,Stella I	Capital Project Manager IV	2.0	3.0
Dulan,JoAnn E	Contract Specialist II	1.0	1.0
Simpson,Katherine C	Environmental Scientist III	0.5	0.5
Total: WLFL8 BRPS FISH PASS IMPRVMENTS		146.0	305.0

WLFL8 BRPS HIGH-USE ENGINES

Alvarado,Jessica A	Contract Specialist I	24.0	72.5
Ruebel,Mark W	Capital Project Manager IV	19.0	26.0
Bean,Thomas Charles	Engineer IV	7.0	23.0
West,Amira Elizabeth	Project/Program Manager II	19.5	22.5
Jewell,Christopher Lee	Wastewater Construct. Mgmt III	14.0	14.0
Clark,Alexis Elaine	Project Control Engineer IV	2.0	9.0
Total: WLFL8 BRPS HIGH-USE ENGINES		85.5	167.0

WLFL8 BRPS SEISMIC UPGRADES

Filizetti,Michael	Capital Project Manager III	27.0	73.0
Bean,Thomas Charles	Engineer IV	20.5	56.0
Total: WLFL8 BRPS SEISMIC UPGRADES		47.5	129.0

WLFL8 BRPS SUPPORT SYS UPGRADE

Bean,Thomas Charles	Engineer IV	4.5	16.5
Filizetti,Michael	Capital Project Manager III	3.0	8.0
Total: WLFL8 BRPS SUPPORT SYS UPGRADE		7.5	24.5

WLFL8 DESIMONE MAJOR REPAIR

Robinson,Patricia A	Project/Program Manager III	31.0	77.0
Titchbourne,Julie May	Engineer IV	17.0	39.0
Brubaker,John D	Engineer IV	13.0	20.0
Barton,Chase M	Managing Engineer	7.0	15.5
Bauman,Kerry	Environmental Scientist III	4.0	13.0
Landicho,Marisa	Engineer III	7.0	13.0
Bodnar,Mark	Engineer III	9.0	12.0
Elkordy,Yasmeen	Project/Program Manager II	3.5	12.0
Evans,Elizabeth Danielle	Contract Specialist I	3.0	8.0
Total: WLFL8 DESIMONE MAJOR REPAIR		94.5	209.5

WLFL8 FORT DENT 2020 REPAIR

Flood District Staffing Report: March 2025

		Current Month Hours	YTD Hours
Torres,Stella I	Capital Project Manager IV	58.0	105.0
Elkordy,Yasmeen	Project/Program Manager II	22.0	50.0
Bodnar,Mark	Engineer III	9.0	30.5
Sebhat,Naod	Engineer II	2.0	19.0
Titchbourne,Julie May	Engineer IV	2.0	12.0
Alvarado,Jessica A	Contract Specialist I	2.5	8.5
Phanivong,Christine Jane Alba	Contract Specialist I	3.0	6.0
Knox,Matthew	Environmental Scientist IV	2.0	6.0
Klochak,John Richard	Environmental Scientist III	5.0	5.0
Merritt,Tammy Marie	Contract Specialist III	1.0	3.0
O'Rollins,William Laird	Environmental Scientist IV	1.0	1.0
Total: WLFL8 FORT DENT 2020 REPAIR		107.5	246.0
WLFL8 GREEN PRE-CONSTRCTN ACQ			
Bergrud,Shawn A	Engineer II	9.0	42.0
King,Lori D	Real Property Agent IV	5.0	12.0
Robinson,Patricia A	Project/Program Manager III	8.0	8.0
Titchbourne,Julie May	Engineer IV	4.0	4.0
Brubaker,John D	Engineer IV	4.0	4.0
Rivas,Sarah Michelle Crockett	Contract Specialist I	1.0	1.0
Total: WLFL8 GREEN PRE-CONSTRCTN ACQ		31.0	71.0
WLFL8 HSB MCCOY REALIGN KENT			
McPherson,Heather N	Engineer II	55.5	170.5
Bodnar,Mark	Engineer III	14.0	77.0
Elkordy,Yasmeen	Project/Program Manager II	8.5	34.5
Ali,Adna Hussein	Contract Specialist I	15.5	25.3
Amrhein,Seth J	Environmental Scientist III	10.0	13.5
Titchbourne,Julie May	Engineer IV	2.0	7.0
Walker,Monica H	Project/Program Manager III	0.5	1.3
Total: WLFL8 HSB MCCOY REALIGN KENT		106.0	329.0
WLFL8 KNT ARPT RVT 2022 REPAIR			
Torres,Stella I	Capital Project Manager IV	49.0	96.0
Sebhat,Naod	Engineer II	34.5	72.5
Lippert,Iris Beckman	Engineer III	26.5	49.0
Evans,Elizabeth Danielle	Contract Specialist I	9.0	12.0
Elkordy,Yasmeen	Project/Program Manager II	4.0	11.0
Amrhein,Seth J	Environmental Scientist III	4.0	9.0
Gendaszek,Andrew Scott	Environmental Scientist III	3.0	9.0
Titchbourne,Julie May	Engineer IV	2.5	8.0
Total: WLFL8 KNT ARPT RVT 2022 REPAIR		132.5	266.5

Flood District Staffing Report: March 2025

			Current Month Hours	YTD Hours
WLFL8 LWR RUSSELL LEVEE SETBCK				
Bergrud,Shawn A	Engineer II		41.0	55.0
Elkordy,Yasmeen	Project/Program Manager II		12.5	39.5
Bauman,Kerry	Environmental Scientist III		5.0	23.0
Walker,Monica H	Project/Program Manager III		3.0	20.3
Valett,Alexa	Communications Specialist III		4.0	16.0
Knox,Matthew	Environmental Scientist IV		3.0	15.0
Titchbourne,Julie May	Engineer IV		1.0	13.5
Oakes,Seth Raymond	Environmental Scientist III		11.0	11.0
Nielsen,Ron	Equipment Operator		7.5	7.5
Manassa,Latoya	Utility Worker II		7.0	7.0
Walter,Zachary	Utility Worker II		7.0	7.0
Patterson,Don W	Crew Chief		7.0	7.0
Gookin,James Douglas	Truck Driver II		6.0	6.0
Letourneau,Philippe David	Project/Program Manager III		0.8	1.5
Total: WLFL8 LWR RUSSELL LEVEE SETBCK			115.8	229.3
WLFL8 O'CONNELL 2021 REPAIR				
Bannister,Thomas Andrew	Environmental Scientist II		11.0	47.3
Walker,Monica H	Project/Program Manager III		17.8	34.3
Kelley,Suzanna Doak	Environmental Scientist II		17.5	25.5
Bauman,Kerry	Environmental Scientist III		2.0	25.0
Bodnar,Mark	Engineer III		24.0	24.0
McPherson,Heather N	Engineer II		6.0	6.0
Melrose,Susan Elaine	Project/Program Manager IV		4.5	5.5
Titchbourne,Julie May	Engineer IV		0.5	1.5
Total: WLFL8 O'CONNELL 2021 REPAIR			83.3	169.0
WLFL8 TUK-205 GUNTER FLOODWALL				
Robinson,Patricia A	Project/Program Manager III		22.0	41.0
Evans,Elizabeth Danielle	Contract Specialist I		9.0	23.0
Torres,Stella I	Capital Project Manager IV		14.0	23.0
Titchbourne,Julie May	Engineer IV		1.0	4.5
Dolk,Alexandra	Project/Program Manager II		3.0	3.0
Total: WLFL8 TUK-205 GUNTER FLOODWALL			49.0	94.5
WLFL8 TUK-205 RATOLO FLOODWALL				
Torres,Stella I	Capital Project Manager IV		4.0	13.0
Total: WLFL8 TUK-205 RATOLO FLOODWALL			4.0	13.0
WLFL8 TUK-205 USACE GACO-SEGAL				
McPherson,Heather N	Engineer II		20.0	76.0

Flood District Staffing Report: March 2025

		Current Month Hours	YTD Hours
Titchbourne,Julie May	Engineer IV	1.0	4.5
King,Lori D	Real Property Agent IV	1.0	3.0
Total: WLFL8 TUK-205 USACE GACO-SEGAL		22.0	83.5
WLFL9 RIGHT BANK LEVEE SETBACK			
Strazer,Mary J	Engineer III	72.5	192.5
Lincoln,Alexandra E	Environmental Scientist III	20.8	70.3
Dolk,Alexandra	Project/Program Manager II	7.5	29.0
Dulan,JoAnn E	Contract Specialist II	10.0	25.0
Brummer,Christopher J	Engineer IV	8.5	23.5
Bergrud,Shawn A	Engineer II	1.0	21.0
Seitz,Natalie Jean	Project/Program Manager III	2.0	4.0
Total: WLFL9 RIGHT BANK LEVEE SETBACK		122.3	365.3
WLFL9 WHITE RIVER CIS			
Haddad,Bethany Marie	Project/Program Manager II	5.0	11.0
Total: WLFL9 WHITE RIVER CIS		5.0	11.0
WLFLG FLOOD REDUCTION GRANTS			
Harper,Kimberley Ann	Grant Administrator	57.0	133.0
Silva,Jamie Ann	Administrative Specialist III	46.5	114.5
Johnston,Katrina L	Business & Finance Officer III	2.5	11.5
Cortes,Bryna	Communications Specialist III	2.0	2.0
Barrett,Lillian April	Communications Specialist III	0.5	0.5
Total: WLFLG FLOOD REDUCTION GRANTS		108.5	261.5
WLFLG WRIA GRANTS			
Harper,Kimberley Ann	Grant Administrator	83.0	191.0
Silva,Jamie Ann	Administrative Specialist III	55.0	136.0
Johnston,Katrina L	Business & Finance Officer III	13.3	33.0
Total: WLFLG WRIA GRANTS		151.3	360.0
WLFLM JAN ROAD EM			
Lincoln,Alexandra E	Environmental Scientist III	29.8	55.0
Bauman,Kerry	Environmental Scientist III	4.0	11.0
Bannister,Thomas Andrew	Environmental Scientist II	7.0	9.0
Bloxton,Thomas D	Environmental Scientist II	7.0	7.0
Klochak,John Richard	Environmental Scientist III	6.0	6.0
Knox,Matthew	Environmental Scientist IV	6.0	6.0
David,Aaron Thomas	Environmental Scientist III	2.5	2.5
Plischke,Andrea C	Contract Specialist I	2.0	2.0
Barrett,Lillian April	Communications Specialist III	0.5	0.5
Total: WLFLM JAN ROAD EM		64.8	99.0

Flood District Staffing Report: March 2025

		Current Month Hours	YTD Hours
WLFLM CEDAR R TRAIL 2			
Bannister,Thomas Andrew	Environmental Scientist II	3.0	11.0
Total: WLFLM CEDAR R TRAIL 2		3.0	11.0
WLFLM CIRCLE RVR RANCH SM			
Klochak,John Richard	Environmental Scientist III	2.0	2.0
Total: WLFLM CIRCLE RVR RANCH SM		2.0	2.0
WLFLM COUNTYLINE REACH EM			
Lincoln,Alexandra E	Environmental Scientist III	5.3	10.3
Plischke,Andrea C	Contract Specialist I	0.5	0.5
Total: WLFLM COUNTYLINE REACH EM		5.8	10.8
WLFLM HERZMAN LEVEE SETBACK EM			
Brooks,Sophia Jade	Environmental Scientist I	9.0	9.0
Saleh,Cynthia	Environmental Scientist I	8.0	8.0
Chiang,Sophia N	Environmental Scientist III	4.0	4.0
Phanivong,Christine Jane Alba	Contract Specialist I	2.0	2.5
Total: WLFLM HERZMAN LEVEE SETBACK EM		23.0	23.5
WLFLM LOWER RUSSELL EM			
Bauman,Kerry	Environmental Scientist III	39.0	134.0
Knox,Matthew	Environmental Scientist IV	23.0	29.0
Rivas,Sarah Michelle Crockett	Contract Specialist I	2.0	8.5
Merritt,Tammy Marie	Contract Specialist III	1.0	2.0
Total: WLFLM LOWER RUSSELL EM		65.0	173.5
WLFLM MIDDLE GREEN REF REACH			
Bauman,Kerry	Environmental Scientist III	59.0	70.0
Duncan,Brandon R	Capital Project Manager III	13.9	13.9
Lantz,Daniel W	Environmental Scientist II	10.0	10.0
Bannister,Thomas Andrew	Environmental Scientist II	8.0	8.0
Total: WLFLM MIDDLE GREEN REF REACH		90.9	101.9
WLFLM MONITORING COORDINATION			
Bauman,Kerry	Environmental Scientist III	26.0	26.0
Amrhein,Seth J	Environmental Scientist III	12.5	25.0
Bannister,Thomas Andrew	Environmental Scientist II	3.0	8.5
Bloxtton,Thomas D	Environmental Scientist II	1.0	2.5
Lincoln,Alexandra E	Environmental Scientist III	2.3	2.3
Total: WLFLM MONITORING COORDINATION		44.8	64.3

Flood District Staffing Report: March 2025

			Current Month Hours	YTD Hours
WLFLM REDDINGTON EM				
Bauman,Kerry	Environmental Scientist III		4.0	29.0
Ghaly,Ramy	Water Quality Plnr/Prj Mgr I		3.0	3.0
Total: WLFLM REDDINGTON EM			7.0	32.0
WLFLM REINIG ROAD SM				
Bloxton,Thomas D	Environmental Scientist II		1.0	11.8
Total: WLFLM REINIG ROAD SM			1.0	11.8
WLFLM SAMMAMISH BANK REPAIR SM				
Bannister,Thomas Andrew	Environmental Scientist II		1.0	3.5
Total: WLFLM SAMMAMISH BANK REPAIR SM			1.0	3.5
WLFLM SAMMAMISH TZ MAINT				
Lincoln,Alexandra E	Environmental Scientist III		2.3	2.3
Total: WLFLM SAMMAMISH TZ MAINT			2.3	2.3
WLFLM SMALL PROJECTS				
Bannister,Thomas Andrew	Environmental Scientist II		1.0	1.0
Total: WLFLM SMALL PROJECTS			1.0	1.0
WLFLM SNOQ SMALL REPAIRS SM				
Bloxton,Thomas D	Environmental Scientist II		5.5	21.5
Total: WLFLM SNOQ SMALL REPAIRS SM			5.5	21.5
WLFLM STOSSEL RB 2018 SM				
Bloxton,Thomas D	Environmental Scientist II		1.0	4.5
Total: WLFLM STOSSEL RB 2018 SM			1.0	4.5
WLFLM STUCK RIVER DRIVE SM				
Bloxton,Thomas D	Environmental Scientist II		1.0	4.5
Total: WLFLM STUCK RIVER DRIVE SM			1.0	4.5
WLFLM TEUFEL SM				
Bauman,Kerry	Environmental Scientist III		20.0	45.0
Total: WLFLM TEUFEL SM			20.0	45.0
WLFLM WINKELMAN SM				
Knox,Matthew	Environmental Scientist IV		5.0	13.0
Klochak,John Richard	Environmental Scientist III		3.0	3.0
Simpson,Katherine C	Environmental Scientist III		2.0	2.0
Total: WLFLM WINKELMAN SM			10.0	18.0

Flood District Staffing Report: March 2025

		Current Month Hours	YTD Hours
WLFLO SUBREGNL OPPRTNTY FUND			
Harper,Kimberley Ann	Grant Administrator	12.0	60.0
Dahlstrom,Maureen M	Project/Program Manager II	12.0	56.0
Johnston,Katrina L	Business & Finance Officer III	1.3	46.8
Silva,Jamie Ann	Administrative Specialist III	8.0	21.0
Cortes,Bryna	Communications Specialist III	1.5	1.5
Total: WLFLO SUBREGNL OPPRTNTY FUND		34.8	185.3
WFLX CENTRAL CHARGES			
Evans,Elizabeth Danielle	Contract Specialist I	43.0	94.0
Phanivong,Christine Jane Alba	Contract Specialist I	15.0	81.0
Rivas,Sarah Michelle Crockett	Contract Specialist I	24.0	67.0
Dulan,JoAnn E	Contract Specialist II	29.0	56.0
Ali,Adna Hussein	Contract Specialist I	16.8	55.8
Carlos,Ricardo	Contract Specialist II	6.0	39.0
Merritt,Tammy Marie	Contract Specialist III	10.0	29.0
Plischke,Andrea C	Contract Specialist I	9.5	28.0
Knox,Matthew	Environmental Scientist IV	3.0	7.0
Alvarado,Jessica A	Contract Specialist I	1.0	1.0
Total: WFLX CENTRAL CHARGES		157.3	457.8
WFLX FARMLAND LEASE			
Letourneau,Philippe David	Project/Program Manager III	1.8	1.8
Total: WFLX FARMLAND LEASE		1.8	1.8
WFLX FWC IT UPGRADES			
Zweig,Kenneth S	Project/Program Manager III	10.0	10.0
Total: WFLX FWC IT UPGRADES		10.0	10.0
Total: Capital Projects		4,446.6	10,414.9
Grand Total:		9,951.3	24,308.1



AndiSites Inc. (www.andisites.com)
(919) 704-4683
11312 US 15-501 North
#107-211
Chapel Hill, NC 27517
United States

Billed To
Russell Pethel
King County Flood Control District
King County Courthouse
516 Third Avenue, Room 1200
Seattle WA 98104

Date of Issue
05/25/2025

Due Date
06/04/2025

Invoice Number
5963

Amount Due (USD)
\$149.00

Description	Rate	Qty	Line Total
WordPress Support & Maintenance ongoing WordPress support & maintenance for kingcountyfloodcontrol.org, including core software and plugin updates, nightly redundant backups, uptime monitoring, database optimization, and 30 minutes of AndiSites' time each month.	\$99.00	1	\$99.00

WordPress Managed Hosting by SiteGround at actual cost	\$50.00	1	\$50.00
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Subtotal 149.00

Tax 0.00

Total 149.00

Amount Paid 0.00

Amount Due (USD) \$149.00

Notes

This invoice is for services from March 12, 2023 through April 11, 2023.

Terms

Please pay within 30 days of the invoice date. Late payments will incur a fee of 1.5% of invoice amount for every 30 days that the payment is late.

You can pay online by credit card or eCheck, or by cash/check/money order to the address listed on this invoice (please give yourself extra time if you choose to pay by mail so that you won't incur late fees).

King County Flood Control District Executive Committee

June 4, 2025

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Thank you for your business!

EXHIBIT B
KING COUNTY FLOOD CONTROL DISTRICT BILLING INVOICE

To: King County Flood Control District
Russell Pethel, Administrator/ Clerk of the Board
King County Courthouse
516 Third Avenue, Room 1200
Seattle, WA 98104

E-mail: russell.pethel@kingcounty.gov
Phone: 206-848-0278

Invoice Number: 8645 Date of Invoice: 05/16/2025


Consultant Mailing Address: 200 W Mercer St, Ste E208, Seattle, WA 98119 Telephone: 206-282-3720

Contract Period: 4/1/2025 - 3/31/2026 Reporting Period: 4/1/2025 - 4/30/2025

Amount Requested this Invoice: \$20,135.00

Attach itemized description of services provided.

Specific Program: CPA Consulting Services



Authorized signature

For Department Use Only

BUDGET SUMMARY

Total Contract Amount: _____

Previous Payments: _____

Current Request: _____

Balance Remaining: _____

Approved for Payment by: _____ Date: _____

Friday, May 16, 2025

King County Flood District
 Attn: Russell Pethel, Administrative Clerk
 W 1039 King County Courthouse
 516 Third Avenue
 Seattle, WA 98104

Invoice No. 8645

Fee for accounting and consulting services during April 2025, including representing the District, providing data and responding to various inquiries, in support of the 2023 annual audit by the State Auditor; biweekly payroll preparation and related services for employee benefits, maintenance of general ledger and compilation of financial statements, and work on preparation of the 2024 annual financial statements for submittal to the County for their consolidated financial report. Also included is a carryover balance from the February invoice based on a transposition error. The lower amount on the coversheet was paid.

DATE	SERVICE	STAFF	HOURS	RATE	AMOUNT
04/01/2025	Financial statements/reports Worked on review 2025 latest budget and updating 2025 budget in the financials.	Moolani	0.50	\$190.00	\$ 95.00
04/01/2025	Financial statements/reports Worked on updating January 2024 draft FS.	Moolani	2.00	\$190.00	380.00
04/01/2025	Accounting & Consulting Worked on December 2024 adjusting accrual entries update; reviewed 2023 financials.	Moolani	3.00	\$190.00	570.00
04/02/2025	Other general accounting	Francis	1.50	\$390.00	585.00
04/02/2025	Payroll services Worked on COLA calculations for payroll review.	Inclan	0.60	\$100.00	60.00
04/02/2025	Payroll services Worked on COLA payroll calculation.	Francis	1.25	\$390.00	487.50
04/03/2025	Payroll services Worked on DCP updates and review of reporting procedures with employer support.	Inclan	0.90	\$100.00	90.00

DATE	SERVICE	STAFF	HOURS	RATE	AMOUNT
04/04/2025	Accounting & Consulting	Francis	1.50	\$375.00	562.50
04/05/2025	Payroll services				
	Worked on review of timesheets, COLA calculations, and updated payroll tracker.	Inclan	0.80	\$100.00	80.00
04/07/2025	Payroll services				
	Worked on processing payroll; processed DRS reports and payment.	Inclan	1.00	\$100.00	100.00
04/07/2025	Accounting & Consulting				
	Worked on payroll services and human resource matters.	Francis	2.00	\$375.00	750.00
04/07/2025	Accounting & Consulting				
	Work on payroll adjustment	Francis	2.00	\$390.00	780.00
04/08/2025	Payroll services				
	Worked on updates to payroll; FIT adjustment; processed DRS correction report.	Inclan	0.60	\$100.00	60.00
04/08/2025	Accounting & Consulting				
		Francis	2.50	\$375.00	937.50
04/08/2025	Accounting & Consulting				
		Francis	3.00	\$390.00	1,170.00
04/10/2025	Accounting & Consulting				
	Worked on payroll, human resources; employee benefits.	Francis	4.00	\$390.00	1,560.00
04/10/2025	Audit preparation functions				
		Francis	1.00	\$390.00	390.00
04/15/2025	Payroll services				
	Worked on processing payroll; processed DRS reports and payment.	Inclan	1.10	\$100.00	110.00
04/15/2025	Accounting & Consulting				
	Worked on payroll COLA.	Francis	1.00	\$375.00	375.00
04/17/2025	Payroll services				
	Worked on timesheet requests; setup draft payroll.	Inclan	0.30	\$100.00	30.00
04/21/2025	Payroll services				
	Worked on processing payroll; processed DRS reports and payment.	Inclan	1.00	\$100.00	100.00
04/28/2025	Compiling financial statements				
	Attended meeting with the District for 2024 draft financial statements discussion.	Jeenandra	0.25	\$210.00	52.50
04/29/2025	Meetings				
	Attended meeting with Horace for insurance discussion.	Jeenandra	0.50	\$210.00	105.00

DATE	SERVICE	STAFF	HOURS	RATE	AMOUNT
04/29/2025	Audit preparation functions	Francis	5.00	\$390.00	1,950.00
04/30/2025	Financial statements/reports				
	Worked on review of 2023 financials and adjustment entries.	Moolani	0.75	\$190.00	142.50
04/30/2025	Payroll services				
	Worked on timesheets requests.	Inclan	0.20	\$100.00	20.00
04/30/2025	Status Check-in Meeting				
	Attended meeting with Sangeetha to discuss pending entries.	Moolani	0.50	\$190.00	95.00
04/30/2025	Audit preparation functions				
	Attended meeting with SAO and Horace for insurance follow-up.	Jeenandra	0.75	\$210.00	157.50
04/30/2025	Audit preparation functions	Francis	6.00	\$390.00	<u>2,340.00</u>
Total Services					\$ 14,135.00
Prior February 2025 Balance					<u>6,000.00</u>
Current Amount Due					<u>\$ 20,135.00</u>

Payment is due on receipt. A finance charge of 1.0% per month will be assessed on any unpaid balance.

We are accepting credit/debit payments via CPACHarge, a secure payment service. Payments may be made via the following URL: <https://secure.cpacharge.com/pages/francisandcompanypllc/payments>

May 12, 2025

King County Flood Control Zone District
EMAIL INVOICES TO:
Michelle.Clark@kingcounty.gov
russell.pethel@kingcounty.gov

Invoice No. 437243
Client No. 361395
Matter No. 0001
Billing Attorney: CAA

REMITTANCE ADVICE

RE: K.C. Flood Control Zone District-General

BALANCE DUE THIS INVOICE	\$ 2,853.50
Outstanding Balance	<u>\$ 8,891.54</u>
TOTAL BALANCE DUE	<u>\$ 11,745.04</u>

All checks should be made payable to:
(Please return this advice with payment.)

Inslee Best Doezie & Ryder, P.S.
Attn: Billing
Skyline Tower, Suite 1500
10900 NE 4th Street
Bellevue, WA 98004

For payment by wire in USD:

Please contact Billing at
(425) 450-4268 or by e-mail at
billing@insleebest.com

To pay your bill online via credit card please visit: <https://insleebest.com/payments>

Please reference with your payment: Invoice No. 437243, Client-Matter No. 361395 - 0001

PAYMENT DUE UPON RECEIPT

Thank you!
We value our partnership with you.

THIS INVOICE MAY NOT INCLUDE COSTS ADVANCED WHICH ARE STILL IN PROCESS.

May 12, 2025

King County Flood Control Zone District
EMAIL INVOICES TO:
Michelle.Clark@kingcounty.gov
russell.pethel@kingcounty.gov

Invoice No. 437243
Client No. 361395
Matter No. 0001
Billing Attorney: CAA

For Professional Services Rendered Through: April 30, 2025

RE: K.C. Flood Control Zone District-General

PROFESSIONAL SERVICES

Date	Prof	Description	Hours	Amount
4/01/25	CAA	Exchange e-mail with R. Pethel (.4); analyze e-mail and attached agenda packet from R. Pethel (.5).	.90	288.00
4/02/25	CAA	Analyze e-mail and attached materials from R. Pethel (.2); telephone call with C. Eccles (.2); prepare for and attend Executive Committee Meeting (1.5); exchange e-mail with M. Greenough and S. Amasaki (.3); exchange e-mail with H. Francis (.3); draft memo regarding personnel matter and exchange related e-mail with C. Eccles and H. Francis (.8).	3.30	1,056.00
4/03/25	CAA	Exchange e-mail with R. Pethel (.2).	.20	64.00
4/04/25	CAA	Conference with M. Clark (.4); conference with M. Clark, S. Schauer, H. Francis and M. Greenough (1).	1.40	448.00
4/09/25	CAA	Conference with M. Clark (1.2); exchange e-mail with R. Pethel (.2).	1.40	448.00
4/16/25	CAA	Analyze e-mail and attachment from S. Schauer regarding Factoria ILA amendment (.2).	.20	64.00
4/18/25	CAA	Exchange e-mail with H. Francis (.3).	.30	96.00
4/21/25	CAA	Review and revise Amendment No. 1 to Agreement with Bellevue, and exchange related e-mail with S. Schauer and R. Pethel (.8).	.80	256.00
4/22/25	CAA	Telephone call with S. Schauer regarding various issues (.1).	.10	32.00
4/28/25	CAA	Conference with M. Clark regarding various issues (.3).	.30	96.00

TOTAL PROFESSIONAL SERVICES

\$ 2,848.00

COSTS

Date	Description	Amount
3/31/25	Washington Secretary of State - Certified Copy Fee	5.50

TOTAL COSTS

\$ 5.50

INSLEE BEST

May 12, 2025
Invoice No. 437243
Client No. 361395
Matter No. 0001

TOTAL THIS INVOICE **\$ 2,853.50**

Outstanding Balance \$ 8,891.54

TOTAL BALANCE DUE **\$ 11,745.04**

AGED ACCOUNTS RECEIVABLE

Current - 30	31 - 60	61 - 90	91 - 120	Over 120	Total
\$.00	\$.00	\$.00	\$.00	\$.00	\$.00

PAYMENTS APPLIED SINCE LAST INVOICE

Date	Type	Invoice No.	Check No.	Paid By	Amount
4/18/25	Payment	433715	10141708	King County / KC Flood Zone	\$ 5,106.95



Invoice: LG 25-05

Lower Green River Corridor Plan and EIS Project Manager

May 27, 2025

Michelle Clark, Executive Director
King County Flood Control District
1200 King County Courthouse
516 Third Avenue Seattle, WA 98104

Invoice period: May 1- May 27, 2025
Professional Services:

Activities described below.

Professional Services:

Kjristine Lund 37.5 hours @ \$298 per hour

Total Amount Due	\$11,175.00
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Please remit payment to: *Lund Consulting, Inc.*
930 High Road
Camano Island, WA 98282

Activity Report:

Work with Parametrix and subconsultants on planning process tasks including coordination with King County, engagement schedule, tribal outreach, navigator tour, website updates, considerations of goals and indicators and use of best available science.

Review iterations of work products and provide comments, direction, and edits to submit for consideration by Executive Director.

Coordinate with team and District leadership to verify assumptions for plan and CIS related to goals and indicators.

Review invoices and project budget monitoring for recommendation to Executive Director.

Monitor District meetings, budget, and Green River activity to stay informed on project.

Lund Consulting, Inc.
1941 26th Avenue East Seattle, WA 98112
206-612-8138
www.lundconsulting.com

Hours Kjrystine Lund

Date	Description	Hours
05/01/2025	Call with King County ED. Review items related to website launch, email distributions.	2.00
05/02/2025	Site tour. Meeting with team and prep and follow-up. Review materials for submittal to Michelle Clark, ED.	6.00
05/05/2025	Team call and prep and follow-up.	2.00
05/06/2025	Review materials from Jenny on goals and indicators.	1.00
05/07/2025	Team meeting and review of goals and indicators analysis.	4.00
05/08/2025	Coordination with Parametrix regarding first Partner Planning Committee and agenda topic of plan background. Discuss ways to convey information from PEIS to new audiences.	1.00
05/09/2025	Site tour. Coordination with team on logistics, speaking points, materials, and post event debrief.	5.00
05/12/2025	Coordinate with Michelle and Jenny. Team call in the morning to advance work.	2.00
05/13/2025	Review documents and team call on assumptions.	1.00
05/15/2025	Team meeting. Review and comments on documents.	3.00
05/19/2025	Coordination on goals and indicators and review of materials for meeting with Executive Director.	1.00
05/21/2025	Team meeting. Review and edit communication documents.	3.00
05/22/2025	Team call. Debrief with ED and with Parametrix. Review documents.	4.00
05/23/2025	Coordinate with Parametrix on data base. Review and recommend approval for invoices. Review draft communication materials and edits/comments by team. Provide schedule options to Jenny for KC coordination.	1.50
05/27/2025	Review documents, emails, and schedule requests.	1.00
		37.50

LUND FAUCETT

Lund Faucett

411 University Street
Suite 1200
Seattle, WA 98101
Phone: 206-910-6471

INVOICE

Date: 5/2/25
Invoice #: 531-14
For: **King County Flood Control District**
Bill To: Russell Pethell
russell.pethell@kingcounty.gov

BILLING PERIOD: April 1-30, 2025

SERVICES

Lund Faucett provided strategic communications services to the King County Flood Control District related to the Be Flood Ready Brochures

- Meet with designer to discuss potential formats, design, visuals, etc.
- Outline, mock up potential ideas for this year's brochures
- Participate in project meetings and perform project administration tasks including meeting summaries and updates

STAFF		HOURS	RATE	SUBTOTAL
PARTNER	K. Faucett	1.5	\$285.00	\$427.50
ASSOCIATE	C. Rogers	4.5	\$155.00	\$697.50
SUBTOTAL				\$1,125.00

INVOICE TOTAL

\$1,125.00

BUDGET TRACKING

Total Budget: \$90,200

Task	Budget	Billed to date	% Complete
Brochure	\$32,200.00	\$3,473.75	10.79%
Design	\$14,500.00	\$0.00	0.00%
Translations	\$18,000.00	\$0.00	0.00%
Countywide postcard	\$6,000.00	\$0.00	0.00%
D8 postcard	\$6,000.00	\$0.00	0.00%
Navigators	\$13,500.00	\$0.00	0.00%

Please make checks payable to Lund Faucett. If you have questions concerning this invoice, contact Kris Faucett at 206.910.6471.

THANK YOU FOR YOUR BUSINESS!

EXHIBIT C KING COUNTY FLOOD CONTROL ZONE DISTRICT BILLING INVOICE

To: King County Flood Control Zone District
Michelle Clark, Executive Director
516 Third Avenue, Room 1200, W-1201
Seattle, WA 98104
Phone: (206) 477-2985
michelle.clark@kingcounty.gov

Invoice Number: 67377 Date of Invoice: 05/22/2025

Consultant: Parametrix

Mailing Address: 1019 39th Ave SE, Suite 100, Puyallup, WA 98374

Telephone: (253) 604-6600

Contract Period: 11/7/19-2/28/2027 Reporting Period: 04/19/2025-05/16/2025

Amount requested this invoice: \$ 51,949.75

Attach itemized description of services provided.

Specific Program: _____

Authorized signature

For District Use Only

----- BUDGET SUMMARY

Total contract amount	\$ _____
Previous payments	\$ _____
Current request	\$ _____
Balance remaining	\$ _____

Approved for Payment by: _____ Date: _____

Parametrix No. 553-7543-002

Michelle Clark, Executive Director
King County Flood Control District
516 Third Avenue, Room 1200, W-1201
Seattle, WA 98104

Re: Lower Green River Flood Hazard Management Plan
Invoice Period: through April 19, 2025 through May 16, 2025

Dear Ms. Clark:

During this period, we provided the services described below and shown in the attached budget summary.

Task 5 Plan and CIS

Subtask 5.01 – Project Management: Participated in strategy meetings with you and Steven on April 21, April 28, and May 5.

Subtask 5.03 – Planning for Engagement: Parametrix assembled and reviewed handout for Navigators' site walk, reviewed email announcing Partner Planning Committee (PPC), and developed initial plan for first PPC meeting, Cascadia reviewed these engagement documents.

Subtask 5.04 – Content Development: Continued working on best available science and multibenefit goals and indicators. This work engaged multiple subject matter experts in the development and review (BERK, Confluence, NHC, Lund-Faucett, and Cascadia). Held two more coordination meetings with King County staff that NHC also participated in.

Subtask 5.05 – Engagement: Lund-Faucett finalized and supported implementation of new FCD webpage; developed and implemented changes to the previous SEPA-focused website; finalized project database and first project email; coordinated approvals; prepared for (schedule, develop agenda and materials and logistics) and conducted a site visit to Lower Russell Road project with Navigators; reviewed and developed initial Partner Planning Committee meeting agenda and materials; reviewed initial Partner Planning Committee meeting agenda and materials. Cascadia transmitted letters to Tribal chairs. Parametrix participated in site walk with Navigators.

Expenses: Reserved the picnic shelter at Van Doren's Landing Park and providing sandwiches for lunch.

Yesterday you shared the many errors you found in the project email database. I apologize for that condition and will figure out what happened. We'll get it cleaned up before the next email is sent out in a few weeks.



Please let me know if you have any questions about this invoice. Thank you!

Sincerely,

Parametrix

A handwritten signature in black ink that reads "Jenny Bailey". The signature is written in a cursive, flowing style.

Jenny Bailey
Project Manager

Attachments

cc: Kjris Lund, Lund Consulting
Project File



1019 39th Avenue SE, Suite 100
Puyallup, WA 98374

253.604.6600 | Parametrix.com

Remit to: PO Box 146, Spokane, WA, 99210-0146

Billing Contact - Jordanna D. Lebow, Email: jlebow@parametrix.com

Invoice : 67377

Invoice Date : 5/22/2025

Project : 553-7543-002

Project Name : Lower Green River Flood Hazard Mgmt Plan

King County Flood Control District
Attention: Michelle Clark
516 3rd Ave, Room 1200
Seattle, WA, 98104

For Professional Services Rendered From 4/19/2025 Through 5/23/2025

FCDECM2019-01

Task : 05 - Plan and CIS

Subtask : 01PMX - Project Management -PMX

Subtask Labor	6,261.87
Subtask Expense	0.00
Subtask Total	6,261.87

Subtask : 01LF - Project Management -Lund-Faucett

Subtask Labor	0.00
Subtask Expense	1,923.75
Subtask Total	1,923.75

Subtask : 01CAS - Project Management-Cascadia

Subtask Labor	0.00
Subtask Expense	2,126.25
Subtask Total	2,126.25

Subtask : 03PMX - Planning for Engagement-PMX

Subtask Labor	2,788.44
Subtask Expense	0.00
Subtask Total	2,788.44

Subtask : 03CAS - Planning for Engagement-Cascadia

Subtask Labor	0.00
Subtask Expense	202.50
Subtask Total	202.50

Subtask : 04PMX - Content Development- PMX

Subtask Labor	19,058.84
Subtask Expense	0.00
Subtask Total	19,058.84

Subtask : 04LF - Content Development- Lund-Faucett		
Subtask Labor		0.00
Subtask Expense		2,280.00
Subtask Total	-----	2,280.00
Subtask : 04CAS - Content Development- Cascadia		
Subtask Labor		0.00
Subtask Expense		2,733.75
Subtask Total	-----	2,733.75
Subtask : 04BC - Content Development- BERK		
Subtask Labor		0.00
Subtask Expense		1,620.43
Subtask Total	-----	1,620.43
Subtask : 04CON - Content Development- Confluence		
Subtask Labor		0.00
Subtask Expense		2,409.50
Subtask Total	-----	2,409.50
Subtask : 04NHC - Content Development- NHC		
Subtask Labor		0.00
Subtask Expense		2,282.50
Subtask Total	-----	2,282.50
Subtask : 05PMX - Engagement-PMX		
Subtask Labor		1,312.50
Subtask Expense		0.00
Subtask Total	-----	1,312.50
Subtask : 05LF - Engagement-Lund Faucett		
Subtask Labor		0.00
Subtask Expense		6,411.25
Subtask Total	-----	6,411.25
Subtask : 05CAS - Engagement-Cascadia		
Subtask Labor		0.00
Subtask Expense		101.25
Subtask Total	-----	101.25
Subtask : EXP.LF - Expenses-Lund-Faucett		
Subtask Labor		0.00
Subtask Expense		436.92
Subtask Total	-----	436.92
Task Labor		29,421.65
Task Expense		22,528.10
Task Total	-----	51,949.75
Amount Due This Invoice		<div>----- 51,949.75 -----</div>

PROJECT STATEMENT :

Prior Billings:	79,261.90	Contract Amount:	1,705,454.67	Billings To Date:	131,211.65
Current Billings:	51,949.75	Billings To Date:	131,211.65	Paid To Date:	33,872.59
Total Billings:	131,211.65	Contract Balance:	1,574,243.02	Total Amount Due:	97,339.06

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	66433	4/24/2025	45,389.31	45,389.31

Task : 05 - Plan and CIS

Subtask : 01PMX - Project Management -PMX

Labor

Employee	Class	Hours	Rate	Amount
Jenifer J. Young	Sr Consultant	2.50	360.04	900.10
Jennifer A. Bailey	Principal Consultant	12.25	375.00	4,593.75
Jordanna D. Lebow	Project Accountant	0.75	101.89	76.42
Marci K. Gamon	Sr Project Control Specialist	4.00	172.90	691.60
Total Labor				6,261.87
Total Subtask : 01PMX - Project Management -PMX				6,261.87

Subtask : 01LF - Project Management -Lund-Faucett

Expenses

Account / Vendor	Cost	Multiplier	Amount
Subconsultants - General			
Lund Faucett LLC	1,923.75	1.0000	1,923.75
Total Expenses			1,923.75
Total Subtask : 01LF - Project Management -Lund-Faucett			1,923.75

Subtask : 01CAS - Project Management- Cascadia

Expenses

Account / Vendor	Cost	Multiplier	Amount
Subconsultants - General			
Cascadia Policy Solutions LLC	2,126.25	1.0000	2,126.25
Total Expenses			2,126.25
Total Subtask : 01CAS - Project Management- Cascadia			2,126.25

Subtask : 03PMX - Planning for Engagement-PMX

Labor

Employee	Class	Hours	Rate	Amount
Jennifer A. Bailey	Principal Consultant	7.00	375.00	2,625.00
Jinger Hendricks	Planner IV	1.00	163.44	163.44
Total Labor				2,788.44
Total Subtask : 03PMX - Planning for Engagement-PMX				2,788.44

Subtask : 03CAS - Planning for Engagement-Cascadia

Expenses

Account / Vendor	Cost	Multiplier	Amount
Subconsultants - General			
Cascadia Policy Solutions LLC	202.50	1.0000	202.50
Total Expenses			202.50
Total Subtask : 03CAS - Planning for Engagement-Cascadia			202.50

Subtask : 04PMX - Content Development- PMX

Labor

Employee	Class	Hours	Rate	Amount
Debra M. Fetherston	Publications Supervisor	0.75	178.75	134.06
Jenifer J. Young	Sr Consultant	10.00	360.04	3,600.40
Jennifer A. Bailey	Principal Consultant	39.50	375.00	14,812.50
Julie G. Brandt	Sr Engineer	2.00	255.94	511.88
Total Labor				19,058.84

Subtask : 04PMX - Content Development- PMX

Total Subtask : 04PMX - Content Development- PMX

19,058.84

Subtask : 04LF - Content Development- Lund-Faucett

Expenses

Account / Vendor

Subconsultants - General

Lund Faucett LLC

Cost

Multiplier

Amount

2,280.00

1.0000

2,280.00

Total Expenses

2,280.00

Total Subtask : 04LF - Content Development- Lund-Faucett

2,280.00

Subtask : 04CAS - Content Development- Cascadia

Expenses

Account / Vendor

Subconsultants - General

Cascadia Policy Solutions LLC

Cost

Multiplier

Amount

2,733.75

1.0000

2,733.75

Total Expenses

2,733.75

Total Subtask : 04CAS - Content Development- Cascadia

2,733.75

Subtask : 04BC - Content Development- BERK

Expenses

Account / Vendor

Subconsultants - General

Berk Consulting Inc

Cost

Multiplier

Amount

1,620.43

1.0000

1,620.43

Total Expenses

1,620.43

Total Subtask : 04BC - Content Development- BERK

1,620.43

Subtask : 04CON - Content Development- Confluence

Expenses

Account / Vendor

Subconsultants - General

Confluence Environmental
Company

Cost

Multiplier

Amount

2,409.50

1.0000

2,409.50

Total Expenses

2,409.50

Total Subtask : 04CON - Content Development- Confluence

2,409.50

Subtask : 04NHC - Content Development- NHC

Expenses

Account / Vendor

Subconsultants - General

Northwest Hydraulic Consultants
Inc

Cost

Multiplier

Amount

2,282.50

1.0000

2,282.50

Total Expenses

2,282.50

Total Subtask : 04NHC - Content Development- NHC

2,282.50

Subtask : 05PMX - Engagement-PMX

Labor

Employee

Class

Hours

Rate

Amount

Jennifer A. Bailey

Principal Consultant

3.50

375.00

1,312.50

Total Labor

1,312.50

Total Subtask : 05PMX - Engagement-PMX

1,312.50

Subtask : 05LF - Engagement-Lund Faucett

Project: 553-7543-002 - Lower Green River Flood Hazard Mgmt Plan				Invoice: 67377
Subtask : 05LF - Engagement-Lund Faucett				
Expenses				
Account / Vendor	Cost	Multiplier	Amount	
Subconsultants - General				
Lund Faucett LLC	6,411.25	1.0000	6,411.25	
Total Expenses			6,411.25	
Total Subtask : 05LF - Engagement-Lund Faucett			6,411.25	
Subtask : 05CAS - Engagement-Cascadia				
Expenses				
Account / Vendor	Cost	Multiplier	Amount	
Subconsultants - General				
Cascadia Policy Solutions LLC	101.25	1.0000	101.25	
Total Expenses			101.25	
Total Subtask : 05CAS - Engagement-Cascadia			101.25	
Subtask : EXP.LF - Expenses-Lund-Faucett				
Expenses				
Account / Vendor	Cost	Multiplier	Amount	
Subconsultants - General				
Lund Faucett LLC	436.92	1.0000	436.92	
Total Expenses			436.92	
Total Subtask : EXP.LF - Expenses-Lund-Faucett			436.92	
Task : 05 - Plan and CIS			51,949.75	
Amount Due This Invoice			51,949.75	

Labor Detail

<i>Task</i>	<i>Subtask</i>	<i>Name</i>	<i>Date</i>	<i>Hours</i>
Task 05				
05	01PMX	Jenifer J. Young	4/21/2025	1.00
05	01PMX	Jenifer J. Young	5/5/2025	1.50
05	01PMX	Jennifer A. Bailey	4/21/2025	1.00
05	01PMX	Jennifer A. Bailey	4/22/2025	0.50
05	01PMX	Jennifer A. Bailey	4/23/2025	0.50
05	01PMX	Jennifer A. Bailey	4/24/2025	2.00
05	01PMX	Jennifer A. Bailey	4/25/2025	0.50
05	01PMX	Jennifer A. Bailey	4/28/2025	2.75
05	01PMX	Jennifer A. Bailey	5/2/2025	0.75
05	01PMX	Jennifer A. Bailey	5/5/2025	2.25
05	01PMX	Jennifer A. Bailey	5/12/2025	0.50
05	01PMX	Jennifer A. Bailey	5/13/2025	1.50
05	01PMX	Jordanna D. Lebow	4/24/2025	0.75
05	01PMX	Marci K. Gamon	4/22/2025	1.50
05	01PMX	Marci K. Gamon	4/23/2025	0.75
05	01PMX	Marci K. Gamon	4/24/2025	0.50
05	01PMX	Marci K. Gamon	4/25/2025	0.50
05	01PMX	Marci K. Gamon	5/5/2025	0.25
05	01PMX	Marci K. Gamon	5/9/2025	0.25
05	01PMX	Marci K. Gamon	5/15/2025	0.25
Total Hours Subtask 01PMX				19.50
05	03PMX	Jennifer A. Bailey	4/21/2025	0.75
05	03PMX	Jennifer A. Bailey	4/22/2025	0.50
05	03PMX	Jennifer A. Bailey	4/29/2025	1.00
05	03PMX	Jennifer A. Bailey	4/30/2025	0.25
05	03PMX	Jennifer A. Bailey	5/2/2025	0.50
05	03PMX	Jennifer A. Bailey	5/5/2025	1.75
05	03PMX	Jennifer A. Bailey	5/6/2025	0.75
05	03PMX	Jennifer A. Bailey	5/13/2025	1.25
05	03PMX	Jennifer A. Bailey	5/14/2025	0.25
05	03PMX	Jinger Hendricks	5/5/2025	1.00
Total Hours Subtask 03PMX				8.00
05	04PMX	Debra M. Fetherston	4/22/2025	0.50
05	04PMX	Debra M. Fetherston	5/6/2025	0.25
05	04PMX	Jenifer J. Young	4/23/2025	1.50
05	04PMX	Jenifer J. Young	4/24/2025	1.00
05	04PMX	Jenifer J. Young	4/29/2025	0.50
05	04PMX	Jenifer J. Young	4/30/2025	2.00
05	04PMX	Jenifer J. Young	5/6/2025	0.50
05	04PMX	Jenifer J. Young	5/7/2025	2.00
05	04PMX	Jenifer J. Young	5/12/2025	0.50
05	04PMX	Jenifer J. Young	5/13/2025	1.00
05	04PMX	Jenifer J. Young	5/15/2025	1.00
05	04PMX	Jennifer A. Bailey	4/21/2025	1.00
05	04PMX	Jennifer A. Bailey	4/22/2025	1.50
05	04PMX	Jennifer A. Bailey	4/23/2025	2.00
05	04PMX	Jennifer A. Bailey	4/24/2025	2.00
05	04PMX	Jennifer A. Bailey	4/25/2025	0.50
05	04PMX	Jennifer A. Bailey	4/28/2025	0.50
05	04PMX	Jennifer A. Bailey	4/29/2025	2.00
05	04PMX	Jennifer A. Bailey	4/30/2025	4.25
05	04PMX	Jenifer J. Young	5/15/2025	0.50

Invoice Backup: (BOTHTASKA- Lab & Exp by Task, Doc # Sort)

Project: 553-7543-002, Invoice Group: 03

05	04PMX	Jennifer A. Bailey	5/2/2025	5.00
05	04PMX	Jennifer A. Bailey	5/6/2025	3.25
05	04PMX	Jennifer A. Bailey	5/7/2025	3.25
05	04PMX	Jennifer A. Bailey	5/8/2025	2.00
05	04PMX	Jennifer A. Bailey	5/12/2025	3.25
05	04PMX	Jennifer A. Bailey	5/13/2025	3.50
05	04PMX	Jennifer A. Bailey	5/14/2025	0.50
05	04PMX	Jennifer A. Bailey	5/15/2025	2.00
05	04PMX	Jennifer A. Bailey	5/16/2025	1.50
05	04PMX	Julie G. Brandt	4/21/2025	1.25
05	04PMX	Julie G. Brandt	4/24/2025	0.75
Total Hours Subtask 04PMX				52.25
05	05PMX	Jennifer A. Bailey	5/9/2025	3.50
Total Hours Subtask 05PMX				3.50
Total Hours Task 05				83.25
Total Hours Project 553-7543-002				83.25

Invoice Backup: (BOTHTASKA- Lab & Exp by Task, Doc # Sort)

Project: 553-7543-002, Invoice Group: 03

Other Expenses Detail

Task	Subtask	Acct Name	Vendor Name	Doc #	Ref #	Ref Date	Cost/Qty	Mult / Unit Cost	Billed
Task 05									
05	01CAS	Subconsultants - General	Cascadia Policy Solutions LLC	0252048	50526	5/20/2025	2,126.25	1.0000	2,126.25
Total Expenses Subtask 01CAS									2,126.25
05	01LF	Subconsultants - General	Lund Faucett LLC	0252143	459-50	5/20/2025	1,923.75	1.0000	1,923.75
Total Expenses Subtask 01LF									1,923.75
05	03CAS	Subconsultants - General	Cascadia Policy Solutions LLC	0252048	50526	5/20/2025	202.50	1.0000	202.50
Total Expenses Subtask 03CAS									202.50
05	04BC	Subconsultants - General	Berk Consulting Inc	0252150	10430-04-25	5/16/2025	1,620.43	1.0000	1,620.43
Total Expenses Subtask 04BC									1,620.43
05	04CAS	Subconsultants - General	Cascadia Policy Solutions LLC	0252048	50526	5/20/2025	2,733.75	1.0000	2,733.75
Total Expenses Subtask 04CAS									2,733.75
05	04CON	Subconsultants - General	Confluence Environmental Company	0252156	18654	5/20/2025	2,409.50	1.0000	2,409.50
Total Expenses Subtask 04CON									2,409.50
05	04LF	Subconsultants - General	Lund Faucett LLC	0252143	459-50	5/20/2025	2,280.00	1.0000	2,280.00
Total Expenses Subtask 04LF									2,280.00
05	04NHC	Subconsultants - General	Northwest Hydraulic Consultants Inc	0252142	33155	5/20/2025	2,282.50	1.0000	2,282.50
Total Expenses Subtask 04NHC									2,282.50
05	05CAS	Subconsultants - General	Cascadia Policy Solutions LLC	0252048	50526	5/20/2025	101.25	1.0000	101.25
Total Expenses Subtask 05CAS									101.25
05	05LF	Subconsultants - General	Lund Faucett LLC	0252143	459-50	5/20/2025	6,411.25	1.0000	6,411.25
Total Expenses Subtask 05LF									6,411.25
05	EXP.LF	Subconsultants - General	Lund Faucett LLC	0252143	459-50	5/20/2025	436.92	1.0000	436.92
Total Expenses Subtask EXP.LF									436.92
Total Expenses Task 05									22,528.10
Total Expenses Project 553-7543-002									22,528.10

LUND FAUCETT

Lund Faucett

411 University Street, Suite 1200
Seattle, WA 98101
Phone: 206-442-4390

INVOICE

Date: 5/20/25
Invoice #: **459-50**
For: Parametrix / King County Flood Control District
Project #: 553-7543-002
Bill To: APInvoicing@parametrix.com
MGamon@parametrix.com

BILLING PERIOD: April 19-May 16, 2025

SERVICES

Lund Faucett provided communications and public affairs services related to the Lower Green River Flood Hazard Management Plan including:

TASK 5.01 Project Management

- Prepare for and participate in strategy team meetings
- Perform project management tasks

STAFF		HOURS	RATE	SUBTOTAL
PARTNER	K. Faucett	6.75	\$285.00	\$1,923.75
SUBTOTAL				\$1,923.75

TASK 5.04 Content Development

- Participate in meetings focused on review and discussion of Goals and Indicators and Monitoring and Evaluation
- Review and provide feedback on draft content related to Goals and Indicators, Monitoring and Evaluation

STAFF		HOURS	RATE	SUBTOTAL
PARTNER	K. Faucett	8	\$285.00	\$2,280.00
SUBTOTAL				\$2,280.00

TASK 5.05 Engagement

- Finalize and support implementation of new FCD webpage; develop and implement changes to previous lower green website
- Finalize project database and first project email; coordinate approvals and send to client
- Prepare for (schedule, develop agenda and materials and logistics) and conduct a site visit to Lower Russell Road project with Navigators
- Review and develop initial Partner Planning Committee meeting agenda and materials
- Update engagement plans and timelines and manage Navigator administration

STAFF		HOURS	RATE	SUBTOTAL
PARTNER	K. Faucett	12.25	\$285.00	\$3,491.25
ASSOCIATE	C. Rogers	18.25	\$160.00	\$2,920.00
SUBTOTAL				\$6,411.25

SERVICES TOTAL \$10,615.00

EXPENSES

VENDOR	INVOICE	DESCRIPTION	FEE
Jimmy Johns	35128717447348200	Navigator Lunch	\$251.92
Kent Parks	179040.00	Park Shelter Rental	\$185.00
EXPENSES TOTAL			\$436.92

SUMMARY

Services	\$10,615.00
Expenses	\$436.92
Total	\$11,051.92

INVOICE TOTAL **\$11,051.92**

BUDGET PROGRESS REPORT

Task	Total budget	This invoice	Billed to date	Budget remaining
Task 5.01 Project Management	\$57,567.50	\$1,923.75	\$7,196.25	\$50,371.25
Task 5.02 Organizing and Preparing	\$1,485.00	\$0.00	\$1,353.75	\$131.25
Task 5.03 Planning for Engagement	\$9,813.75	\$0.00	\$9,683.75	\$130.00
Task 5.04 Content Development	\$8,550.00	\$2,280.00	\$2,280.00	\$6,270.00
Task 5.05 Engagement	\$54,280.00	\$6,411.25	\$6,411.25	\$47,868.75
Task 5.06 Plan Preparation	\$5,040.00	\$0.00	\$0.00	\$5,040.00
Task 5.07 Plan & Capital Investment Strategy Outreach	\$12,105.00	\$0.00	\$0.00	\$12,105.00
Task 5.08 Preparing for the Capital Investment Strategy	\$3,420.00	\$0.00	\$0.00	\$3,420.00
Task 5.09 Capital Investment Strategy Development	\$8,210.00	\$0.00	\$0.00	\$8,210.00
Task Expenses	\$113,500.00	\$436.92	\$436.92	\$113,063.08
TOTALS	\$273,971.25	\$11,051.92	\$27,361.92	\$246,609.33

Please make checks payable to Lund Faucett. If you have questions concerning this invoice, contact Kris Faucett at 206.910.6471.

THANK YOU FOR YOUR BUSINESS!



Hi there,
Calvin ▾

ORDER NOW



Thanks!

WE'VE GOT YOUR ORDER

ORDER #35128717447348224

PLACED ON MAY 9, 2025 AT 8:17 AM

PICKUP LOCATION

229 Washington Ave N, Kent 98032

[Get Directions](#) | [\(253\) 852-8000](#)

JJ #1435

When

Scheduled for May 9, 2025 at 11:00 AM

Pickup

Chicken Bacon Ranch	x1	\$11.99
FOR STEVEN		
REGULAR		
8" French		
Cut in half		
Include Napkins		

Roast Beef & Cheddar	x1	\$11.99
FOR LINDA		
REGULAR		
8" French		
Cut in half		
Include Napkins		

Kickin' Ranch® Chicken Wrap	x1	\$11.49
FOR TAMMY		
REGULAR		
Flour Wrap		
Include Napkins		

Chicken Caesar Wrap	x1	\$11.49
FOR MICHELLE		
REGULAR		
Garlic & Herb Wrap		
No Tomato		
No Mayonnaise		
Xtra Creamy Caesar Dressing		
Include Napkins		

Chicken Caesar Wrap	x1	\$11.49
FOR KRIS F.		
REGULAR		
Garlic & Herb Wrap		
Include Napkins		

Tuscan Italian Wrap	x1	\$11.49
FOR VICKY		
REGULAR		
Garlic & Herb Wrap		
Include Napkins		

Chicken Caesar Wrap	x1	\$11.49
FOR EMMA		
REGULAR		
Garlic & Herb Wrap		
Include Napkins		

Chicken Caesar Wrap	x1	\$11.49
FOR CYNTHIA		
REGULAR		
Garlic & Herb Wrap		
Include Napkins		

#11 Country Club®	x1	\$10.49
FOR CAL		
REGULAR		
8" French		
Cut in half		
Include Napkins		

#6 The Veggie	x1	\$9.29
FOR JENNY		

FACILITY SALES RECEIPT

Receipt # 179040
 Payment Date: 05/02/2025
 Household: 16970



CALVIN ROGERS
 411 UNIVERSITY STE 1200
 SEATTLE WA 98101

Kent Parks
 525 Fourth Ave N
 Kent, WA 98032
 Phone: (253)856-5100
 mykentparks@kentwa.gov

Reservation Details: Van Doren's Landing, Van Doren's Landing Shelter South

Address: 21901 Russell Rd S, Kent, WA, 98032
 Reserv. Contact: Calvin Rogers
 Phone Number: (206)856-3804
 Reserv. Number: 12148
 Status: Firm
 Purpose: King County Flood Control District Site Tour
 Anticipated Count: 10

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Fri 05/09/2025 10:00A to 7:00P	185.00	185.00	185.00	185.00	0.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
Community Park Shelter Fee	185.00	1.00	0.00	0.00	185.00



Kent Parks Hold Harmless Waiver

I assume all risks and hazards associated with my participation in the recreation program. Additionally, I release from responsibility any person providing transportation to and from activities.

In case of any injury or damages associated with my participation, I do hereby release and hold harmless the City of Kent, its elected and appointed officials and employees, the organizers, sponsor, supervisor, or any volunteer connected with the program from all claims, injuries, damages, losses, or suits, including attorney fees, arising out of or in connection with the program, including any risk associated with any public health emergency or event I agree to: (i) comply with any safety precautions imposed by event organizers, (ii) truthfully respond to any screening inquiry regarding communicable disease, and (iii) not participate in any event if my participation would otherwise be in violation of any guidance issued by federal, state, and local health authorities.

In the absence of signature, payment of fees and participation in the program shall constitute acceptance of the conditions set forth in this release. I grant full permission to the City of Kent for it to use any photographs, video tapes, motion pictures, recordings, or any other record of this program for any City of Kent informational or promotional use.

REGULAR
8" French
Cut in half
No Mayonnaise
Include Napkins

#4 Turkey Tom®	x1	\$9.29
FOR KJRIS		
REGULAR		
8" French		
Cut in half		
Include Napkins		

Regular Jimmy Chips®	x6	\$16.14
----------------------	----	---------

Pickle (quartered)	x11	\$29.59
--------------------	-----	---------

Oatmeal Raisin Cookie	x5	\$13.45
-----------------------	----	---------

Chocolate Chip Cookie	x6	\$16.14
-----------------------	----	---------

20oz Bottle Sprite®	x1	\$3.69
---------------------	----	--------

20oz Bottle Diet Coke®	x1	\$3.69
------------------------	----	--------

Bottled Water	x8	\$23.92
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Subtotal (49 Items)		\$228.61
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Tax		\$23.31
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Total		\$251.92
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OUR MENU

ABOUT US

MORE JJ'S



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[Sitemap](#)

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JOB #

Task

Subtask

553-7543-002	<i>See Below</i>	
ACCOUNT CODE	(ORG)ANIZATION	
APPROVED FOR PAYMENT:		SUB:
\$ 11,051.92		
AUTHORIZATION:		DATE:

Task/Subtask	Amount
05.01LF	\$ 1,923.75
05.02LF	\$ -
05.03LF	\$ -
05.04LF	\$ 2,280.00
05.05LF	\$ 6,411.25
05.06LF	\$ -
05.07LF	\$ -
05.08LF	\$ -
05.09LF	\$ -
05.EXP.LF	\$ 436.92
Total	\$ 11,051.92

Lund Faucett, Invoice 459-50, 4/19/2025 - 5/16/2025

Green River Corridor Flood Hazard Mgmt Plan Programmatic EIS Monthly Progress Report – April 2025

To:	Accounts Payable; Marci Gamon	Date:	May 21, 2025
From:	Alex Anderson	NHC Proj. No.	2006748
Via email:	apinvoicing@parametrix.com		
Copy to:	MGamon@parametrix.com		
Company:	PARAMETRIX 719 2 nd Avenue, Suite 200 Seattle, WA 98104	Parametrix Proj. No.	553-7543-002

TASK 05.04

- Participate in workshop call with County and Parametrix, review materials in advance of meeting, progress reporting

ANTICIPATED WORK IN THE UPCOMING MONTH

- Refinement of Best Available Science matrix
- Participation in workshops, discussions with County

ANTICIPATED CHALLENGES/CONCERNS FOR NHC SCOPE

- None



northwest hydraulic consultants inc.
12787 Gateway Drive South
Seattle, WA 98168
Phone: 206.241.6000 / Fax 206.439.2420
Tax ID 91-1113093

May 20, 2025

Jenny Bailey
Parametrix
719 2nd Avenue, Suite 200
Seattle, WA 98104

Project No: 002006748.01
Invoice No: 33155

Project Manager Alexander Anderson

Invoice Total	\$2,282.50
----------------------	-------------------

Project 002006748.01 PEIS Support

Subconsultant Agreement Dated 6/22/2021, Amendment 6; Parametrix Project 553-7543-002

Project Name: Lower Green River Corridor Flood Hazard Management Plan

Project Manager: David Mattern; Jenny Bailey

Email invoices to: apinvoicing@parametrix.com; MGamon@parametrix.com

Progress letter, invoice, and all supporting documentation must be combined into one PDF file and sent in one unique email. If submitting multiple invoices, submit a separate email and PDF for each invoice.

Progress Notes: Participate in workshop call with county and parametrix, review materials in advance of meeting, progress reporting

Professional Services for the period ending April 30, 2025

Task 00005 5.04 Content Development

Professional Personnel

	Hours	Rate	Amount
Principal			
Collins, Vaughn	3.00	320.00	960.00
Sr. Engineer 1			
Anderson, Alexander	5.75	230.00	1,322.50
Totals	8.75		2,282.50
Total Labor			2,282.50
Task Total			\$2,282.50

	Current	Prior	Total
Billings to Date Including Fee	2,282.50	872.50	3,155.00

Billing Limits	Current	Prior	To-Date
Total Billings	2,282.50	93,742.50	96,025.00
Limit			137,870.00
Remaining			41,845.00

Total Invoice Amount \$2,282.50

	Current	Prior	Total
Billings to Date Including Fee	2,282.50	93,742.50	96,025.00

Outstanding Invoices

Number	Date	Balance
32923	4/11/2025	872.50
Total		872.50

JOB #	Task	Subtask
553-7543-002	<i>See Below</i>	
ACCOUNT CODE	(ORG)ANIZATION	
APPROVED FOR PAYMENT:		SUB:
\$ 2,282.50		
AUTHORIZATION:		DATE:
Task/Subtask	Amount	
05.04NHC	\$ 2,282.50	
Total	\$ 2,282.50	

May 20, 2025

Via Email: JBailey@parametrix.com

Jenny Bailey
Parametrix, Inc.
719 2nd Avenue, Suite 200
Seattle, WA 98104

RE: Billing for Services Rendered
50007 (1) Lower Green River Corridor
Parametrix Project No. 553-7543-002

Dear Jenny:

Enclosed please find our bill for consulting services provided last month by Cascadia Policy Solutions. I hope that the fees meet your approval. Please let me know if you have any questions or concerns.

Thank you for looking to Cascadia Policy Solutions for help with your consulting needs. As always, we appreciate the trust you have placed in us.

Sincerely,



Maia D. Bellon
Phone: (360) 556-8809
Email: mbellon@cascadiapolicy.com
Office: Olympia

Enclosure

cc: Marci Gamon, Parametrix
apinvoicing@parametrix.com

**Cascadia Policy Solutions
1201 Third Ave
Suite 320
Seattle, WA 98101**

Invoice submitted to:

Jenny Bailey
Parametrix, Inc.
719 2nd Avenue, Suite 200
Seattle, WA 98104

Invoice #	50526
Invoice Date	05/20/2025
For Services Through	05/16/2025
Terms:	N/A

<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours</u>	<u>Amount</u>
In Reference To: 50007 (1) Lower Green River Corridor - Parametrix Project No. 553-7543-002 (Consulting)				
04/21/2025	MB	[Task 5.01] Attend weekly meeting with client (S. Schauer), Parametrix (J. Bailey, J. Young), communications (K. Faucett) and K. Lund; prepare Tribal chair email list for client (S. Schauer). [Maia Bellon]	1.00	405.00
04/23/2025	MB	[Task 5.04] Prepare for and attend weekly videoconference with Parametrix (J. Bailey, J. Young), communications (K. Faucett) and K. Lund. [Maia Bellon]	1.50	607.50
04/24/2025	MB	[Task 5.05] Prepare transmittal of Tribal chair letters regarding the Partner Planning Committee. [Maia Bellon]	0.25	101.25
04/28/2025	MB	[Task 5.01] Attend weekly videoconference with client (M. Clark, S. Schauer), Parametrix (J. Bailey, J. Young), communications (K. Faucett) and K. Lund. [Maia Bellon]	2.00	810.00
04/30/2025	MB	[Task 5.04] Attend weekly consultant team meeting with Parametrix (J. Bailey, J. Young), communications (K. Faucett) and K. Lund. [Maia Bellon]	1.00	405.00
05/05/2025	MB	[Task 5.01] Attend weekly meeting with client (M. Clark, S. Schauer), Parametrix (J. Bailey, J. Young), communications (K. Faucett), and K. Lund. [Maia Bellon]	1.50	607.50
05/06/2025	MB	[Task 5.03] Review emails; review and propose edits to the slide deck for the 5/9/25 outreach site walk at the Lower Green River; prepare email transmitting same to consultant team. [Maia Bellon]	0.50	202.50
05/07/2025	MB	[Task 5.04] Attend weekly consultant team meeting with Parametrix (J. Bailey, J. Young), communications (K. Faucett) and K. Lund to discuss Plan goals and indicators. [Maia Bellon]	2.00	810.00
05/09/2025	MB	[Task 5.04] Review updated Goals and Indicators Definition paper and Partner Planning Committee meeting plan. [Maia Bellon]	0.25	101.25
05/12/2025	MB	[Task 5.04] Videoconference with consultant team Parametrix (J. Bailey, J. Young), communications (K. Faucett) and K. Lund to discuss goals and indicators. [Maia Bellon]	1.00	405.00

**Cascadia Policy Solutions
1201 Third Ave
Suite 320
Seattle, WA 98101**

Invoice submitted to:

Jenny Bailey
Parametrix, Inc.
719 2nd Avenue, Suite 200
Seattle, WA 98104

Invoice #	50526
Invoice Date	05/20/2025
For Services Through	05/16/2025
Terms:	N/A

05/13/2025	MB	[Task 5.01] Attend weekly videoconference with client (M. Clark, S. Schauer), Parametrix (J. Bailey, J. Young), communications (K. Faucett), and K. Lund. [Maia Bellon]	0.75	303.75
05/13/2025	MB	[Task 5.04] Review draft goals and indicators materials; review email regarding same; develop draft Environmental Justice and Equity and Social Justice goals and indicators. [Maia Bellon]	0.75	303.75
05/14/2025	MB	[Task 5.04] Telephone call with Parametrix (J. Bailey) to discuss Environmental Justice and Equity and Social Justice goals and indicators. [Maia Bellon]	0.25	101.25

Total Hours: 12.75 hrs
Total Consulting: 5,163.75
Total Invoice Amount: 5,163.75

PAYMENT MAY BE MADE TO:

CASCADIA POLICY SOLUTIONS
Attn: Eric Giles
1201 3rd Avenue, Suite 320
Seattle, WA 98101-2933

Our billing statements are due and payable within thirty days of receipt. If you have any questions regarding our billing statement, please call Eric Giles at (206) 292-2616, or the responsible attorney.

Fed. I.D. No. 52-7256405

JOB #

Task

Subtask

553-7543-002	<i>See Below</i>	
ACCOUNT CODE	(ORG)ANIZATION	
APPROVED FOR PAYMENT:	SUB:	
\$ 5,163.75		
AUTHORIZATION:	DATE:	
Task/Subtask	Amount	
05.01CAS	\$ 2,126.25	
05.02CAS	\$ -	
05.03CAS	\$ 202.50	
05.04CAS	\$ 2,733.75	
05.05CAS	\$ 101.25	
05.06CAS	\$ -	
05.07CAS		
05.08CAS		
05.09CAS		
05.07CAS		
Total	\$ 5,163.75	

Cascadia, Invoice 50526, May 2025



Phone: (206) 324-8760
2200 Sixth Avenue, Suite 1000
Seattle, WA 98121
www.berkconsulting.com

Parametrix Inc
PO Box 146
Spokane, WA 99210-0146

May 16, 2025
Project No: R0010430
Invoice No: 10430-04-25

Invoice Total	\$1,620.43
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Project R0010430 King County Green River Corridor Flood Hazard Management Plan
Programmatic EIS

Project No. 553-7543-002

Invoice Period: April 01, 2025 to April 30, 2025

Task 4 Implementation

Professional Services

	Hours	Rate	Amount
Principal			
Grueter, Lisa	.50	244.86	122.43
Associate Principal II			
Ramsey, Kevin	8.00	187.25	1,498.00
Associate I			
Price, Casey	.50		0.00
Totals	9.00		1,620.43
Total Labor			1,620.43
Total this Task			\$1,620.43

Billing Summary	Current Invoice	Previous Invoices	Total Invoiced To-Date
Total Billings	1,620.43	256,751.76	258,372.19
Total Budget			285,725.48
Budget Remaining			27,353.29
Total Due this Invoice			\$1,620.43

ACH Remittance Information

Bank: The Commerce Bank of Washington

ABA/Routing: 125008013

Account: 3109062

For billing/payment questions, please email billing@berkconsulting.com

King County Flood Control District Executive Committee

June 4, 2025

97

Project	R0010430	KCFCD Green River Corridor Plan EIS	Invoice	10430-04-25
Outstanding Invoices				
	Number	Date	Balance	
	10430-03-25	4/17/2025	1,026.28	
	Total		1,026.28	
			Total Now Due	\$2,646.71

Project

R0010430

King County Green River Corridor Flood Hazard Management Plan

Programmatic EIS

Task

4

Implementation

			Total this Task	\$1,620.43
			Total this Project	\$1,620.43
			Total this Report	\$1,620.43



May 20, 2025

Jenny Bailey
Parametrix, Inc.
719 – 2nd Ave, Suite 200
Seattle, WA 98104

Via email: apinvoicing@parametrix.com
CC: jbailey@parametrix.com; mgamon@parametrix.com

Re: Invoice #18654 for Green River Corridor Flood Hazard Management Plan EIS (#5537543-002)

Dear Ms. Bailey:

Attached is an invoice for professional services rendered for the Green River Corridor Flood Hazard Management Plan EIS project. We are requesting payment for services rendered for the period ending May 16, 2025. The total amount of this invoice is \$2,409.50.

During this period, Confluence:

- Reviewed Flood Hazard Management Plan Goals and Indicators framework.
- Revised Goals and Indicators recommendation for salmon recovery and habitat restoration multi-benefit.
- Prepared Goals and Indicators for communities and ecosystems multi-benefit.
- General project management and administration.

I look forward to working further with you on this project.

Respectfully,

A handwritten signature in blue ink that reads "Chris Cziesla".

CHRIS CZIESLA

Principal Marine/Fisheries Biologist, CEO
206.321.6537
chriscz@confenv.com



Confluence Environmental Company
146 N Canal Street, Suite 111
Seattle, WA 98103
(206) 397-3741

Parametrix, Inc.
719 - 2nd Ave, Suite 200
Seattle, WA 98104

Invoice number 18654
Date 05/20/2025

Project **Green River Corridor Flood Hazard
Management Plan EIS**

For Professional Services through May 16, 2025

Invoice Summary

Description	Contract Amount	Prior Billed	Current Billed	Total Billed	Remaining
TASK 2.3 - OPPORTUNITIES, CONSTRAINTS AND METHODOLOGIES	35,073.62	33,317.56	0.00	33,317.56	1,756.06
TASK 2.6 - AFFECTED ENVIRONMENTS	35,044.03	36,730.76	0.00	36,730.76	-1,686.73
TASK 99.01 - EXECUTIVE STEERING COMMITTEE	1,500.00	1,500.00	0.00	1,500.00	0.00
TASK 2.5 - ALTERNATIVES	21,079.85	21,149.18	0.00	21,149.18	-69.33
TASK 3.3 - IMPACT EVALUATIONS	88,149.55	88,149.55	0.00	88,149.55	0.00
TASK 3.4 - MITIGATION AND ENHANCEMENT	11,581.66	11,581.66	0.00	11,581.66	0.00
TASK 03.17 - DREFT PEIS	8,453.26	8,453.26	0.00	8,453.26	0.00
TASK 5.04 - CONTENT DEVELOPMENT	40,000.00	5,481.00	2,409.50	7,890.50	32,109.50
EXPENSES	0.00	0.00	0.00	0.00	0.00
Total	240,881.97	206,362.97	2,409.50	208,772.47	32,109.50

Professional Fees

Task 5.04 - Content Development

	Date	Hours	Rate	Billed Amount
Chris Cziesla Senior Principal				
	05/01/2025	1.00	294.00	294.00
	05/02/2025	2.00	294.00	588.00
	05/05/2025	2.00	294.00	588.00
	05/07/2025	1.00	294.00	294.00
	05/12/2025	1.00	294.00	294.00
	05/13/2025	1.00	294.00	294.00
	Subtotal	8.00		2,352.00
Nora Burton Accounting/Director of Finance				
	04/21/2025	0.50	115.00	57.50
	Phase subtotal	8.50		2,409.50

Professional Fees subtotal	8.50	2,409.50
Invoice total		2,409.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
18557	04/22/2025	5,481.00	5,481.00				
18654	05/20/2025	2,409.50	2,409.50				
Total		7,890.50	7,890.50	0.00	0.00	0.00	0.00

JOB #	Task	Subtask
553-7543-002	See Below	
ACCOUNT CODE	(ORG)ANIZATION	
APPROVED FOR PAYMENT:		SUB:
\$ 2,409.50		
AUTHORIZATION:		DATE:
Task/Subtask		Amount
05.04CON		\$ 2,409.50
Total		\$ 2,409.50

King County Flood District Lower Green River Flood Hazard Management Plan

553-7543-002

Task No.	Parametrix Activity	Current Budget	Previously Spent	Current Effort	Spent To Date	Remaining Budget
02	Alternatives, Methodologies, and Affected Environment					
Total Task 02		\$1,032,700.19	\$1,032,700.19	\$0.00	\$1,032,700.19	\$0.00
03	Draft PEIS					
Total Task 03		\$2,699,341.05	\$2,699,341.05	\$0.00	\$2,699,341.05	\$0.00
04	Post Final PEIS Services					
Total Task 04		\$40,136.98	\$40,136.98	\$0.00	\$40,136.98	\$0.00
05	Plan and CIS					
01	Project Management	\$300,173.38	\$24,012.61	\$10,311.87	\$34,324.48	\$265,848.90
05.01PMX	Parametrix	\$177,681.88	\$14,892.61	\$6,261.87	\$21,154.48	\$156,527.40
05.01LF	Lund-Faucett	\$57,567.50	\$5,272.50	\$1,923.75	\$7,196.25	\$50,371.25
05.01CAS	Cascadia	\$64,924.00	\$3,847.50	\$2,126.25	\$5,973.75	\$58,950.25
02	Organizing and Preparing	\$12,337.47	\$7,376.69	\$0.00	\$7,376.69	\$4,960.78
05.02PMX	Parametrix	\$8,981.47	\$6,022.94		\$6,022.94	\$2,958.53
05.02LF	Lund-Faucett	\$1,485.00	\$1,353.75		\$1,353.75	\$131.25
05.02CAS	Cascadia	\$1,871.00	\$0.00		\$0.00	\$1,871.00
03	Planning for Engagement	\$34,126.66	\$15,051.18	\$2,990.94	\$18,042.12	\$16,084.54
05.03PMX	Parametrix	\$15,151.76	\$2,061.18	\$2,788.44	\$4,849.62	\$10,302.14
05.03LF	Lund-Faucett	\$9,813.75	\$9,683.75		\$9,683.75	\$130.00
05.03CAS	Cascadia	\$9,161.15	\$3,306.25	\$202.50	\$3,508.75	\$5,652.40
04	Content Development	\$221,079.60	\$32,618.92	\$30,385.02	\$63,003.94	\$158,075.66
05.04PMX	Parametrix	\$81,329.60	\$20,480.39	\$19,058.84	\$39,539.23	\$41,790.37
05.04LF	Lund-Faucett	\$8,550.00	\$0.00	\$2,280.00	\$2,280.00	\$6,270.00
05.04CAS	Cascadia	\$16,200.00	\$4,758.75	\$2,733.75	\$7,492.50	\$8,707.50
05.04BC	BERK	\$30,000.00	\$1,026.28	\$1,620.43	\$2,646.71	\$27,353.29
05.04CON	Confluence	\$40,000.00	\$5,481.00	\$2,409.50	\$7,890.50	\$32,109.50
05.04NHC	NHC	\$45,000.00	\$872.50	\$2,282.50	\$3,155.00	\$41,845.00
05	Engagement	\$132,209.20	\$202.50	\$7,825.00	\$8,027.50	\$124,181.70
05.05PMX	Parametrix	\$59,704.20		\$1,312.50	\$1,312.50	\$58,391.70
05.05LF	Lund-Faucett	\$54,280.00		\$6,411.25	\$6,411.25	\$47,868.75
05.05CAS	Cascadia	\$18,225.00	\$202.50	\$101.25	\$303.75	\$17,921.25
06	Plan Preparation	\$157,223.08	\$0.00	\$0.00	\$0.00	\$157,223.08
05.06PMX	Parametrix	\$135,983.08			\$0.00	\$135,983.08
05.06LF	Lund-Faucett	\$5,040.00			\$0.00	\$5,040.00
05.06CAS	Cascadia	\$16,200.00			\$0.00	\$16,200.00
07	Plan and Capital Investment Strategy Outreach	\$38,453.28	\$0.00	\$0.00	\$0.00	\$38,453.28
05.07PMX	Parametrix	\$19,058.28			\$0.00	\$19,058.28
05.07LF	Lund-Faucett	\$12,105.00			\$0.00	\$12,105.00
05.07CAS	Cascadia	\$7,290.00			\$0.00	\$7,290.00
08	Preparing for the Capital Investment Strategy	\$48,120.67	\$0.00	\$0.00	\$0.00	\$48,120.67
05.08PMX	Parametrix	\$40,650.67			\$0.00	\$40,650.67
05.08LF	Lund-Faucett	\$3,420.00			\$0.00	\$3,420.00
05.08CAS	Cascadia	\$4,050.00			\$0.00	\$4,050.00
09	Capital Investment Strategy	\$148,231.33	\$0.00	\$0.00	\$0.00	\$148,231.33
05.09PMX	Parametrix	\$123,821.33			\$0.00	\$123,821.33
05.09LF	Lund-Faucett	\$8,210.00			\$0.00	\$8,210.00
05.09CAS	Cascadia	\$16,200.00			\$0.00	\$16,200.00
Expenses	Expenses	\$113,500.00	\$0.00	\$436.92	\$436.92	\$113,063.08
05.EXP.PMX	Parametrix	\$0.00			\$0.00	\$0.00
05.EXP.LF	Lund-Faucett	\$113,500.00		\$436.92	\$436.92	\$113,063.08
placeholder	placeholder	\$0.00			\$0.00	\$0.00
MR	Management Reserve	\$500,000.00	\$0.00	\$0.00	\$0.00	\$500,000.00
05.MR	Parametrix	\$500,000.00			\$0.00	\$500,000.00
Total Task 05		\$1,705,454.67	\$79,261.90	\$51,949.75	\$131,211.65	\$1,574,243.02
99	Unanticipated Services	\$8,108.56	\$8,108.56	\$0.00	\$8,108.56	\$0.00
	Project Total	\$5,485,741.44	\$3,859,548.68	\$51,949.75	\$3,911,498.43	\$1,574,243.02

Invoice Voucher

Remit To: State Auditor's Office
PO Box 40021
Olympia, WA 98504-0021
Federal ID No. 91-6001098



Page: 1 of 1
Invoice No.: L168602
Invoice Date: 05/09/2025
MCAG No.: 2929
County: King

King County Flood Control District
516 Third Avenue King County Court House Rm 1200
Seattle, WA 98104

Now accepting electronic payments
Send to: Washington State Auditor's Office
Routing: 123000848 Account: 153911801147
Account type: Checking
Please include invoice number

(Return this portion with your payment)

State Auditor's Office

(Detach and retain for your records)

Entity Name: King County Flood Control District
Invoice No.: L168602
Invoice Date: 05/09/2025

Audit No.: 55622

Audit Period: 23 - 23

Purchase Order:

Month/Year	Work Performed	Bill Rate	Hrs	Amount	Travel/Other Expenses	Total
04/25	Accountability Audit	\$139.10	2.0	\$278.20	\$0.00	\$278.20
04/25	Financial Audit	\$139.10	2.0	\$278.20	\$0.00	\$278.20
Sub Total:			4.0	\$556.40	\$0.00	\$556.40

Total Due This Invoice:
(Hrs rounded to nearest tenth)

4.0 \$556.40 \$0.00 \$556.40

JV Number: 250544

**FULL PAYMENT DUE
IN 30 DAYS**

I hereby certify the amount listed herein is a
proper charge for services rendered:

Charleen A. Patten

By: Charleen A. Patten, Chief Financial Officer

Wallace Wilkins, Ph.D.
620 Terry Avenue, Suite 1107
Seattle, WA 98104-2273
(206) 284-1943

May 27, 2025

Invoice for Professional Services
King County Flood Control District

Invoice #2025-05

Coaching

5/6/25	Prep, Record Review	10 min	.....	\$72.50
5/6/25	Coaching Session Scheduled		.....	\$652.50
5/15/25	Prep, Record Review	10 min	.....	\$72.50
5/15/25	Coaching Session Scheduled		.....	\$652.50
5/20/25	Prep, Record Review	10 min	.....	\$72.50
5/20/25	Coaching Session Scheduled		.....	\$652.50
5/27/25	Prep, Record Review	10 min	.....	\$72.50
5/27/25	Coaching Session	90 min	.....	\$652.50
Total Coaching				\$2,900.00

Administration

5/27/25	Follow-up Email with Resources	10 min	.....	\$72.50
Total Administration				\$72.50

Grand Total \$2,972.50

Wallace Wilkins
Signed Electronically

Tax ID # 20-3191839; UBI # 601 403 237