



# 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; Steffanie Fain, Rhonda Lewis, Pete von Reichbauer*

**1:30 PM**

**Wednesday, March 4, 2026**

**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](mailto: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/89906657377>
4. Join by telephone: Dial: +1 253 215 8782  
Webinar ID: 899 0665 7377

#### HOW TO LISTEN TO THE MEETING:

1. Stream online: input the following web address into your browser: <https://king-county-tv.cablecast.tv/watch-now?site=1>
2. Watch King County TV - Xfinity Channels 322 (HD) / 22 (SD) or Astound Broadband Channels 711 (HD) / 22 (SD)
3. Listen to the meeting by telephone – See "Join by telephone" above.

	<p>Sign language and interpreter services can be arranged given sufficient notice (206-848-0355). TTY Number - TTY 711.</p> <p>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.</p>	
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1. **Call to Order**

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

2. **Roll Call**

3. **Approval of Minutes of February 4, 2026** **pg. 3**

4. **Additions to the Agenda**

5. **Public Comment**

6. **Approval of Invoices** **pg. 7**

**Items for Recommendation to the Board of Supervisors**

7. FCD Motion No. FCD26-03 **pg. 51**

A MOTION authorizing the Chair to enter into the third amendment to the contract for accounting services.

**Briefings**

8. FCD Briefing No. FCD2026-B02

2026 King County Flood Control District Work Plan

*Michelle Clark, Executive Director, King County Flood Control District*

9. FCD Briefing No. FCD2026-B03

December 2025 Post-Flood Event Briefing

*Laura Bradstreet, Environmental Programs Section Manager, King County Department of Natural Resources and Parks - Water and Land Resources Division - River and Floodplain Management Section*

**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;  
Pete von Reichbauer*

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1:30 PM

Wednesday, February 4, 2026

Hybrid Meeting

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### DRAFT MINUTES

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

**1. Call to Order**

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

**2. Roll Call**

**Present:** 3 - Dunn, Perry and von Reichbauer

**3. Approval of Minutes of November 5, 2025**

*Vice Chair Perry moved to approve the minutes of the November 5, 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: Ken McNeil.*

**6. Approval of Invoices**

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

*AndiSites (\$149.00)  
Inslee Best (\$21,194.58)  
Lund Consulting (\$6,258.00)  
Lund Faucett (\$2,552.50)  
Parametrix (\$30,052.72)  
Washington State Auditor (\$9,069.32)*

*Vice Chair Perry moved approval of the invoices. The motion carried.*

## Items for Final Action by the Executive Committee

**7. FCDEC Motion No. FCDECM2025-05**

A MOTION authorizing the Chair to enter into the second amendment to the contract for website redesign, maintenance, and hosting for the King County Flood Control District.

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

**A motion was made by Vice Chair Perry that this FCDEC Motion be Passed. The motion carried by the following vote:**

**Yes:** 3 - Dunn, Perry and von Reichbauer

**8. FCDEC Motion No. FCDECM2026-01**

A MOTION authorizing the chair to enter into the third amendment to the Contract for the King County Flood Control District Flood Preparedness Brochure.

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

**A motion was made by Vice Chair Perry that this FCDEC Motion be Passed. The motion carried by the following vote:**

**Yes:** 3 - Dunn, Perry and von Reichbauer

## Items for Recommendation to the Board of Supervisors

**9. FCD Resolution No. FCD2026-02**

A RESOLUTION relating to the operation and finances of the King County Flood Control Zone District; adopting a revised 2025 budget for the Flood Emergency Contingency and amending Resolution FCD2025-06.

**This matter was Deferred.**

**10. FCD Resolution No. FCD2026-03**

A RESOLUTION relating to the operation and finances of the King County Flood Control Zone District; adopting a revised 2026 budget, capital budget, six-year capital improvement program for 2026-2031; and amending Resolution FCD2025-12.

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

*Vice Chair Perry moved Striking Amendment S1. The motion carried.*

**A motion was made by Vice Chair Perry that this FCD Resolution be Recommended Do Pass. The motion carried by the following vote:"**

**Yes:** 3 - Dunn, Perry and von Reichbauer

## Other Business

*No other business was presented.*

## Adjournment

*The meeting was adjourned at 2:08 p.m.*

Approved this \_\_\_\_\_ day of \_\_\_\_\_.

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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 – March 4, 2026**

<b>Vendor</b>	<b>Invoice #</b>	<b>Amount</b>
<b>Interfund Transfers</b>		
KC Council	2025-4Q	<b>\$114,174.00</b>
<b>Warrants</b>		
AndiSites	6347	<b>\$149.00</b>
Francis & Co.	8825	<b>\$32,117.50</b>
Inslee Best	452678	<b>\$8,091.08</b>
Lund Consulting	LG26-3	<b>\$8,195.00</b>
Lund Faucett	531-23	<b>\$7,825.00</b>
Parametrix	76123	<b>\$42,301.50</b>
WA State Auditor	L173655	<b>\$13,898.35</b>

**Board of Supervisors:**

Reagan Dunn, Chair | Sarah Perry, Vice-Chair



**King County**

**Memorandum  
Metropolitan King County Council**

***INVOICE FOR PAYMENT***

February 13, 2026

TO: Michelle Clark, Executive Director, King County Flood Control District

FM: Gennevie Cook, Business and Finance Manager, King County Council

RE: King County Flood Control District Billing for 2025 Fourth Quarter Services

Per Ordinance 15987 and Attachment A dated 12-10-07, an Interlocal Agreement between King County and the King County Flood Control Zone District Regarding Support Services, below are the 2025 fourth quarter charges for the October, November and December hours worked, overhead, miscellaneous supplies, and advertising expenses for this period.

Miscellaneous services/office supplies	\$20,088
Quarterly Charge for Council Services	\$94,086
<b>TOTAL AMOUNT DUE:</b>	<b>\$114,174</b>

Based on the foregoing and in accordance with Ordinance 15987, I authorize the above payment.

\_\_\_\_\_  
Reagan Dunn, Chair  
King County Flood Control District

\_\_\_\_\_  
Dated

## King County Flood Control District 2025 4Q Budget Report

Exp Type Name	Employee/Vendor	Exp Category Name	Exp Comment	OCT-2025	NOV-2025	DEC-2025	Cost
52190 SUPPLIES IT	Helke, Scott M	SUPPLIES	2025 PCARD EXPENSE ACCRUAL Helke Scott M KCIE4942453			\$ 94	\$ 94
<b>52190 SUPPLIES IT Total</b>				<b>\$ -</b>	<b>\$ -</b>	<b>\$ 94</b>	<b>\$ 94</b>
52202 SUPPLIES MISCELLANEOUS	Cook, Gennevie Kay	SUPPLIES	2025 PCARD EXPENSE ACCRUAL Cook Gennevie Kay KCIE4942816			\$ 1,099	\$ 1,099
<b>52202 SUPPLIES MISCELLANEOUS Total</b>				<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,099</b>	<b>\$ 1,099</b>
52208 UNIFORMS AND CLOTHING	Cook,Gennevie Kay	SUPPLIES	FLOOD DIST - RACERMESH POLO/JERSEY SHIRT/HARD HAT STICKER		\$ 510		\$ 510
<b>52208 UNIFORMS AND CLOTHING Total</b>				<b>\$ -</b>	<b>\$ 510</b>	<b>\$ -</b>	<b>\$ 510</b>
52215 BOOKS SUBSCRIPTIONS		SUPPLIES	FLOOD - M. CLARK - SEA TIMES DIGITAL 9/16 - 10/13/25	\$ 16			\$ 16
52215 BOOKS SUBSCRIPTIONS	Cook,Gennevie Kay	SUPPLIES	FLOOD - S. SCHAUER - SEA TIMES DIGITAL - 9/16 - 10/13/25	\$ 20			\$ 20
52215 BOOKS SUBSCRIPTIONS	Cook,Gennevie Kay	SUPPLIES	FLOOD - S. SCHAUER - SEA TIMES DIGITAL 10/14 - 11/10/25	\$ 20			\$ 20
52215 BOOKS SUBSCRIPTIONS	Cook,Gennevie Kay	SUPPLIES	FLOOD M. CLARK - SEA TIMES DIGITAL 10/14 - 11/10/25	\$ 16			\$ 16
52215 BOOKS SUBSCRIPTIONS	Cook,Gennevie Kay	SUPPLIES	FLOOD - M. CLARK - SEA TIMES DIGITAL 11/11/ - 12/8/25			\$ 16	\$ 16
52215 BOOKS SUBSCRIPTIONS	Cook,Gennevie Kay	SUPPLIES	FLOOD - S. SCHAUER - SEA TIMES 11/11 - 12/8/25			\$ 20	\$ 20
52215 BOOKS SUBSCRIPTIONS	Cook, Gennevie Kay	SUPPLIES	2025 PCARD EXPENSE ACCRUAL Cook Gennevie Kay KCIE4942816			\$ 20	\$ 20
52215 BOOKS SUBSCRIPTIONS	Unspecified	SUPPLIES	KCIE4902832	\$ 4			\$ 4
52215 BOOKS SUBSCRIPTIONS	Unspecified	SUPPLIES	KCIE4914344		\$ 4		\$ 4
52215 BOOKS SUBSCRIPTIONS	Unspecified	SUPPLIES	KCIE4929217			\$ 4	\$ 4
52215 BOOKS SUBSCRIPTIONS	Unspecified	SUPPLIES	KCIE4942816			\$ 2	\$ 2
<b>52215 BOOKS SUBSCRIPTIONS Total</b>				<b>\$ 76</b>	<b>\$ 4</b>	<b>\$ 62</b>	<b>\$ 141</b>
53100 ADVERTISING	Cook,Gennevie Kay	SERVICES AND OTHER CHARGES	INV 73068 - FLOOD LEGAL NOTICES		\$ 357		\$ 357
53100 ADVERTISING	Cook, Gennevie Kay	SERVICES AND OTHER CHARGES	2025 PCARD EXPENSE ACCRUAL Cook Gennevie Kay KCIE4942816			\$ 481	\$ 481
<b>53100 ADVERTISING Total</b>				<b>\$ -</b>	<b>\$ 357</b>	<b>\$ 481</b>	<b>\$ 838</b>

## King County Flood Control District 2025 4Q Budget Report

Exp Type Name	Employee/Vendor	Exp Category Name	Exp Comment	OCT-2025	NOV-2025	DEC-2025	Cost
53213 CELL PHONE PAGER SERV	AT&T MOBILITY	SERVICES AND OTHER CHARGES		\$ 103			\$ 103
53213 CELL PHONE PAGER SERV	AT&T MOBILITY	SERVICES AND OTHER CHARGES		\$ 103			\$ 103
53213 CELL PHONE PAGER SERV	AT&T MOBILITY	SERVICES AND OTHER CHARGES		\$ 103			\$ 103
53213 CELL PHONE PAGER SERV	AT&T MOBILITY	SERVICES AND OTHER CHARGES				\$ 103	\$ 103
53213 CELL PHONE PAGER SERV	VERIZON WIRELESS / CELLCO PARTNERSHIP	SERVICES AND OTHER CHARGES				\$ 39	\$ 39
53213 CELL PHONE PAGER SERV	AT&T MOBILITY	SERVICES AND OTHER CHARGES	2025 EXP ACCRUAL AT&T MOBILITY Dec estimated expenses Account Number 59114062 batch 1603			\$ 103	\$ 103
53213 CELL PHONE PAGER SERV	AT&T MOBILITY	SERVICES AND OTHER CHARGES	2025 EXP ACCRUAL AT&T MOBILITY Nov estimated expenses Account Number 59114062 batch 1603			\$ 103	\$ 103
53213 CELL PHONE PAGER SERV	VERIZON WIRELESS / CELLCO PARTNERSHIP	SERVICES AND OTHER CHARGES	2025 EXP ACCRUAL VERIZON WIRELESS Dec estimated expenses Account Number 725340 batch 1602			\$ 39	\$ 39
53213 CELL PHONE PAGER SERV	VERIZON WIRELESS / CELLCO PARTNERSHIP	SERVICES AND OTHER CHARGES	2025 EXP ACCRUAL VERIZON WIRELESS Nov estimated expenses Account Number 725340 batch 1602			\$ 39	\$ 39
<b>53213 CELL PHONE PAGER SERV Total</b>				<b>\$ 309</b>	<b>\$ -</b>	<b>\$ 427</b>	<b>\$ 736</b>
53310 TRAVEL SUBSISTENCE IN ST	STEVEN SCHAUER-KCAP-7082494	SERVICES AND OTHER CHARGES			\$ 506		\$ 506
<b>53310 TRAVEL SUBSISTENCE IN ST Total</b>				<b>\$ -</b>	<b>\$ 506</b>	<b>\$ -</b>	<b>\$ 506</b>
53310C LODGING IN STATE	Bobadilla,Frances M	SERVICES AND OTHER CHARGES	NAFSMA ANNUAL CONFERENCE	\$ 26			\$ 26
<b>53310C LODGING IN STATE Total</b>				<b>\$ 26</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 26</b>
53311C LODGING OUT OF STATE	Bobadilla,Frances M	SERVICES AND OTHER CHARGES	NAFSMA ANNUAL CONFERENCE	\$ 1,520			\$ 1,520
53311C LODGING OUT OF STATE	Bobadilla,Frances M	SERVICES AND OTHER CHARGES	NAFSMA ANNUAL CONFERENCE	\$ 1,520			\$ 1,520
<b>53311C LODGING OUT OF STATE Total</b>				<b>\$ 3,041</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 3,041</b>
53330 PURCHASED TRANSPORTATION	Calderon,Tracy T	SERVICES AND OTHER CHARGES	FLOOD DIST - ALL DAY STICKERS/\$5 STICKERS	\$ 1,400			\$ 1,400
53330 PURCHASED TRANSPORTATION	STEVEN SCHAUER-KCAP-7082494	SERVICES AND OTHER CHARGES			\$ 222		\$ 222

## King County Flood Control District 2025 4Q Budget Report

Exp Type Name	Employee/Vendor	Exp Category Name	Exp Comment	OCT-2025	NOV-2025	DEC-2025	Cost
<b>53330 PURCHASED TRANSPORTATION Total</b>				<b>\$ 1,400</b>	<b>\$ 222</b>	<b>\$ -</b>	<b>\$ 1,622</b>
53803 DUES MEMBERSHIPS	Cook,Gennevie Kay	SERVICES AND OTHER CHARGES	FLOOD - IIMC MEMBERSHIP FOR RUSSEL PETHEL	\$ 310			\$ 310
53803 DUES MEMBERSHIPS	Cook,Gennevie Kay	SERVICES AND OTHER CHARGES	FLOOD - 2026 NAFSMA MEMBERSHIP		\$ 10,000		\$ 10,000
<b>53803 DUES MEMBERSHIPS Total</b>				<b>\$ 310</b>	<b>\$ 10,000</b>	<b>\$ -</b>	<b>\$ 10,310</b>
55145U FACILITIES MANAGEMENT	Unspecified	INTRAGOVERNMENTAL SERVICES	684354 - W1234 Hang Flood Sign	\$ 100			\$ 100
<b>55145U FACILITIES MANAGEMENT Total</b>				<b>\$ 100</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 100</b>
55265U KCIT WORKSTATION SVCS	Unspecified	INTRAGOVERNMENTAL SERVICES	KCIT CSS - November 2025 932453-Adobe Creative Cloud Full Suite Subscription (Annual Prorated)-Preston Obidike Qty 1		\$ 978		\$ 978
55265U KCIT WORKSTATION SVCS	Unspecified	INTRAGOVERNMENTAL SERVICES	KCIT CSS - November 2025 932453-Adobe Creative Cloud Full Suite Subscription (Annual Prorated)-Preston Obidike Qty 1 MBFS		\$ 88		\$ 88
<b>55265U KCIT WORKSTATION SVCS Total</b>				<b>\$ -</b>	<b>\$ 1,066</b>	<b>\$ -</b>	<b>\$ 1,066</b>
<b>Grand Total</b>				<b>\$ 5,261</b>	<b>\$ 12,665</b>	<b>\$ 2,163</b>	<b>\$ 20,088</b>

## Total Annual Charge for Council Services to FCD

PROPOSED NEW CHARGES		
Position	Services	Total Cost
FCD Chair COS	Support Board Chair - interface with District and WLRD staff, coordinate with other Council district staff, monitor projects, respond to constituents and manage communications.	\$ 99,494
FCD Exec Committee COS (3 in 2021)	Support Exec Committee members - interface with District and WLRD staff, prep supervisors for meetings, monitor projects, respond to constituents and manage communications	\$ 149,241
Remaining District COS (5 in 2021)	Support Supervisors - prep for meetings, monitor projects, respond to constituents and manage communications	\$ 19,680
Video Specialists	Broadcast FCD meetings, prepare videos	\$ 12,518
Fiscal	Bill payment and reconciliation	\$ 16,511
Communications	Draft, edit and send news releases as requested. Coordinate communications on key issues, including helping draft responses to resident requests in some cases. Coordinate inbound media requests, including scheduling interviews for Supervisors or FCD staff as appropriate. Other general communications and media work as needed.	\$ 8,076
Clerk's Office	Create files in Legistar, review legislation, create vouchers for Chair to sign, provide back up clerk services during meetings, manage signatures for legislation and invoices, pick up and forward checks, create paper files, advertise notices, archive emails and documents, and assist with response to public disclosure requests.	\$ 20,684
MKCC IT Support	Trouble shooting and general IT support on call	\$ 8,052
KCIT	4 laptops, quarterly bill will be adjusted for actual laptops	\$ 4,000
Space	Configuration TBD, cost based on 4 FTEs and bill will be adjusted based on actual FTEs for the quarter	\$ 25,918
<b>2021 Total Cost</b>		<b>\$ 364,174</b>

EXISTING CHARGES ALREADY IN FCD ADMIN		
Central overhead		2021 Total Cost
KCIT	ITS Infrastructure expense	\$ 7,905
KCIT	GIS Operations	\$ 534
KCIT	Customer support services	\$ 1,206
KCIT	Countywide services	\$ 2,121
KCIT	CIP fund	\$ 402
<b>2021 Total Cost</b>		<b>\$ 12,168</b>

<b>Total Annual Charge for Council Services to FCD</b>	<b>\$ 376,342</b>
<b>Total Quarterly Charge for Council Services to FCD</b>	<b>\$ 94,086</b>



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  
 02/25/2026  
  
 Due Date  
 03/07/2026

Invoice Number  
 6347

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
	Subtotal		149.00
	Tax		0.00
	Total		149.00
	Amount Paid		0.00
	Amount Due (USD)		\$149.00

**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).

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      E-mail: [russell.pethel@kingcounty.gov](mailto:russell.pethel@kingcounty.gov)  
King County Courthouse      Phone: 206-848-0278  
516 Third Avenue, Room 1200  
Seattle, WA 98104

Invoice Number: 8825      Date of Invoice: 12/26/2025

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: 12/1/2025 - 12/31/2025

Amount Requested this Invoice: \$32,117.50

**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: \_\_\_\_\_

Monday, February 23, 2026

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

Invoice No. 8825

Fee for accounting and consulting services during December 2025, including representing the District, providing data and responding to various inquiries, in support of the 2024 annual audit by the State Auditor; biweekly payroll preparation and related services for employee benefits, maintenance of general ledger and compilation of financial statements:

DATE	SERVICE	STAFF	HOURS	RATE	AMOUNT
12/01/2025	Payroll services Worked on timesheet requests, preparing payroll, and DRS report tracker.	Inclan	1.20	\$100.00	\$ 120.00
12/01/2025	Payroll services Worked on biweekly payroll review.	Jeenandra	0.50	\$250.00	125.00
12/02/2025	Accounting & Consulting Financial analysis, capital needs and sources of funds	Francis	3.50	\$390.00	1,365.00
12/02/2025	Report drafting Worked on fund opportunities report; worked on internal audit report.	Inclan	0.30	\$100.00	30.00
12/02/2025	Audit preparation functions Worked on 2024 audit PBC.	Jeenandra	1.25	\$250.00	312.50
12/08/2025	Other general accounting Processed LifeMap invoice for July 2025.	Inclan	0.20	\$100.00	20.00
12/09/2025	Compiling financial statements Worked on October 2025 Compilation; preparing accounts in QBD.	Rapolu	8.00	\$225.00	1,800.00
12/09/2025	Other review work Worked on 2024 capital assets review.	Jeenandra	2.00	\$250.00	500.00

DATE	SERVICE	STAFF	HOURS	RATE	AMOUNT
12/09/2025	Audit preparation functions Worked on 2024 audit PBC.	Jeenandra	3.50	\$250.00	875.00
12/10/2025	Compiling financial statements Worked on October 2025 Compilation; preparing accounts in QBD.	Rapolu	8.00	\$225.00	1,800.00
12/10/2025	Payroll services Worked on timesheet requests; worked on DRS account review.	Inclan	1.00	\$100.00	100.00
12/10/2025	Other review work Worked on 2024 capital assets review.	Jeenandra	3.00	\$250.00	750.00
12/10/2025	Audit preparation functions Worked on 2024 audit PBC.	Jeenandra	3.00	\$250.00	750.00
12/11/2025	Payroll services Worked on preparing payroll for review and DCP reports; worked on DRS account review.	Inclan	0.20	\$100.00	20.00
12/11/2025	Payroll services Worked on payroll reconciliation, in review of pension differences.	Rapolu	8.00	\$225.00	1,800.00
12/11/2025	Other review work Worked on 2024 capital assets review.	Jeenandra	1.00	\$250.00	250.00
12/11/2025	Audit preparation functions Worked on 2024 audit PBC.	Jeenandra	4.50	\$250.00	1,125.00
12/12/2025	Payroll services Worked on biweekly payroll review.	Jeenandra	0.50	\$250.00	125.00
12/12/2025	Report drafting Worked on updates to annual 2024 final FS.	Inclan	1.20	\$100.00	120.00
12/12/2025	Audit preparation functions Worked on 2024 audit PBC.	Jeenandra	3.50	\$250.00	875.00
12/15/2025	Compiling financial statements Worked on October 2025 Compilation.	Rapolu	8.00	\$225.00	1,800.00
12/15/2025	Payroll services Worked on processing payroll and DRS reporting.	Inclan	0.90	\$100.00	90.00
12/15/2025	Payroll services Worked on 2025 annual payroll review.	Jeenandra	4.00	\$250.00	1,000.00

DATE	SERVICE	STAFF	HOURS	RATE	AMOUNT
12/15/2025	Report drafting Worked on financials analyses updating.	Villamiel	6.50	\$250.00	1,625.00
12/16/2025	Compiling financial statements Worked on payroll reconciliation, in review of pension differences.	Rapolu	8.00	\$225.00	1,800.00
12/16/2025	Payroll services Worked on processing DRS report for COLA offcycle.	Inclan	0.70	\$100.00	70.00
12/16/2025	Payroll services Worked on 2025 annual payroll review.	Jeenandra	4.50	\$250.00	1,125.00
12/16/2025	Report drafting Worked on additional analyses - funding options; draft slides/ presentation.	Villamiel	3.50	\$250.00	875.00
12/17/2025	Compiling financial statements KC Flood payroll reconciliation, for the pension differences	Rapolu	8.00	\$225.00	1,800.00
12/17/2025	Other general accounting Worked on DRS reconciliation.	Inclan	1.90	\$100.00	190.00
12/17/2025	Payroll services Worked on 2025 annual payroll review.	Jeenandra	4.25	\$250.00	1,062.50
12/17/2025	Audit preparation functions	Francis	0.75	\$390.00	292.50
12/17/2025	Audit preparation functions Worked on 2024 audit PBC requests.	Jeenandra	0.50	\$250.00	125.00
12/18/2025	Payroll services Worked on 2025 annual payroll review.	Jeenandra	1.50	\$250.00	375.00
12/18/2025	Other review work Worked on 2024 capital assets review.	Jeenandra	3.00	\$250.00	750.00
12/19/2025	Payroll services Worked on 2025 annual payroll review.	Jeenandra	1.50	\$250.00	375.00
12/19/2025	Other review work Worked on 2024 Capital asset review.	Jeenandra	2.50	\$250.00	625.00
12/22/2025	Other review work Worked on 2024 capital assets review and updates to the 2024 FS.	Jeenandra	3.50	\$250.00	875.00

DATE	SERVICE	STAFF	HOURS	RATE	AMOUNT
12/23/2025	Other general accounting Worked on timesheet requests and Flood 2024 annual FS updates for SAO.	Inclan	1.60	\$100.00	160.00
12/23/2025	Payroll services Worked on 2025 annual payroll review.	Jeenandra	1.00	\$250.00	250.00
12/23/2025	Audit preparation functions	Francis	1.50	\$390.00	585.00
12/23/2025	Audit preparation functions Worked on 2024 audit PBC.	Jeenandra	4.50	\$250.00	1,125.00
12/26/2025	Other general accounting Worked on DCP review.	Inclan	0.30	\$100.00	30.00
12/29/2025	Payroll services Worked on processing payroll and DRS reports.	Inclan	0.50	\$100.00	50.00
12/29/2025	Audit preparation functions Documents for audit	Francis	1.00	\$390.00	390.00
12/31/2025	Compiling financial statements Worked on correction entries for payroll and pension expenses; worked on updates to the October 2025 Compilation.	Rapolu	8.00	\$225.00	1,800.00
12/31/2025	Other general accounting Worked on review of annual payroll reports.	Inclan	0.10	\$100.00	<u>10.00</u>
				Current Amount Due	<u>\$ 32,117.50</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>

February 18, 2026

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

Invoice No. 452678  
Client No. 361395  
Billing Attorney: CAA

## REMITTANCE ADVICE

RE: King County Flood Control Zone District

<b>BALANCE DUE THIS INVOICE</b>	<b>\$ 8,091.08</b>
Outstanding Balance	<u>\$ 21,194.58</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 29,285.66</u></b>

**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. 452678, Client No. 361395*

## PAYMENT DUE UPON RECEIPT

*Thank you!*  
*We value our partnership with you.*

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

February 18, 2026

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

Invoice No. 452678  
Client No. 361395  
Billing Attorney: CAA

### INVOICE SUMMARY

For Professional Services Rendered Through: January 31, 2026

**RE: King County Flood Control Zone District**

Matter #	Description	Services	Costs	Total
0001	K.C. Flood Control Zone District-General	7,949.00	142.08	8,091.08
<b>Total</b>		<b>7,949.00</b>	<b>142.08</b>	<b>8,091.08</b>

<b>TOTAL THIS INVOICE</b>	<b>\$ 8,091.08</b>
Outstanding Balance	<u>\$ 21,194.58</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 29,285.66</u></b>

# INSLEE BEST

February 18, 2026  
Invoice No. 452678  
Client No. 361395  
Matter No. 0001

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

## PROFESSIONAL SERVICES

Date	Prof	Description	Hours	Amount
1/06/26	CAA	Analyze e-mail and attachment from R. Pethel (.2); conference with M. Clark and exchange related e-mail (2.2).	2.40	1,212.00
1/07/26	CAA	Analyze e-mail and attachment from R. Pethel (.2).	.20	101.00
1/08/26	CAA	Telephone call with M. Clark (.2); exchange e-mail with M. Clark (.1).	.10	50.50
1/09/26	CAA	Exchange e-mail and draft documents with R. Prugh (.5).	.50	252.50
1/12/26	CAA	Exchange e-mail with R. Pethel (.2); review and revise public records resolution (.8).	1.00	505.00
1/14/26	JSR	Conference with C. Archer re: pending program policy	.30	121.50
1/15/26	CAA	Prepare for and attend conference with R. Pethel, and conduct related legal research (1.4).	1.40	707.00
1/16/26	CAA	Conference with M. Clark (1.1); exchange e-mail with M. Greenough (.1).	1.20	606.00
1/20/26	CAA	Exchange e-mail and attachment with R. Pethel (.5).	.50	252.50
1/22/26	CAA	Exchange e-mail with H. Francis regarding audit letter (.2).	.20	101.00
1/23/26	CAA	Conference with M. Clark, and exchange related e-mail (2.5); exchange e-mail with R. Pethel (.1).	2.60	1,313.00
1/26/26	CAA	Conference with M. Clark and exchange related e-mail (1.2); draft e-mail to M. Greenough (.1); exchange e-mail with R. Pethel (.2); draft audit report letter and exchange related e-mail with H. Francis, M. Clark, and S. Schauer (1.8).	3.30	1,666.50
1/27/26	CAA	Conference with M. Clark (.6); prepare for and attend conference with M. Clark, J. Taylor, J. Baldi, K. Camenzind, V. Bromley, and R. Prugh (1).	1.60	808.00
1/28/26	CAA	Exchange e-mail with R. Pethel (.2).	.20	101.00
1/30/26	CAA	Analyze e-mail and attachments from R. Pethel regarding meeting (.3).	.30	151.50
<b>TOTAL PROFESSIONAL SERVICES</b>				<b>\$ 7,949.00</b>

## COSTS

Date	Description	Amount
	Westlaw Legal Research	142.08
<b>TOTAL COSTS</b>		<b>\$ 142.08</b>

# INSLEE BEST

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February 18, 2026  
Invoice No. 452678  
Client No. 361395  
Matter No. 0001

**MATTER TOTAL** **\$ 8,091.08**

**TOTAL THIS INVOICE** **\$ 8,091.08**

Outstanding Balance \$ 21,194.58

**TOTAL BALANCE DUE** **\$ 29,285.66**

## AGED ACCOUNTS RECEIVABLE

<b>Current - 30</b>	<b>31 - 60</b>	<b>61 - 90</b>	<b>91 - 120</b>	<b>Over 120</b>	<b>Total</b>
\$ 5,550.00	\$ 5,344.00	\$ 3,644.58	\$ 6,656.00	\$ .00	\$ 21,194.58



**Invoice: LG 26-3**

**Lower Green River Corridor Plan and EIS Project Manager**

February 25, 2026

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

Invoice period: January 28 – February 25, 2026

*Professional Services:*

Activities described below.

**Professional Services:**

Kjristine Lund, 27.5 hours @ \$298 per hour

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**Total Amount Due** **\$8,195.00**

Please remit payment to: *Lund Consulting, Inc.*  
*930 High Road*  
*Camano Island, WA 98282*

**Activity Report:**

Work with team on final draft of Plan, review, and give approval for submittal to Executive Director.

Work with Parametrix on CIS approach, coordination, and roles.

Meet with Chair and Executive Director regarding scope of work for modeling study of flood impacts from Howard Hanson Dam releases and ways to study how District can mitigate.

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

Monitor flood reports and damage assessments along Green River corridor for alignment with economic impact analysis.

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

Hours Kjristine Lund

Date	Description	Hours
01/29/2026	Review emails on various technical aspects of work shared with King County, including coordination on CIS and design guidelines. Discuss design guidelines approach with Parametrix.	2.00
02/02/2026	Review emails on plan revisions. Review emails on County feedback on figures for use in plan.	1.00
02/03/2026	Call with Parametrix to discuss plan language revisions and approach on design guidelines. Review emails from King County with feedback on plan items.	0.50
02/05/2026	Discuss CIS approach with Parametrix. Debrief on changes to draft plan. Review email from King County on indicators.	2.00
02/09/2026	Team call on CIS and modeling. Review Executive Summary. Prepare for meeting on indicators.	2.00
02/10/2026	Monitor BOS meeting to learn about Lower Green flood impacts and responses. Discuss modeling and HHD operations with Parametrix. Review and edit Executive Summary. Prep for meeting with King County.	4.00
02/11/2026	Team meeting on Executive Summary. Work on revised language for plan and cross walk. Research on USACE.	2.00
02/12/2026	Coordinate with Parametrix on model expectations, next steps with CIS and County comments.	1.00
02/13/2026	Review communications on plan transmittal. Review scheduling for CIS work.	0.50
02/17/2026	Prepare for meeting on Howard Hanson Dam. meet with District Chair and staff. Follow-up with Parametrix about scope and next steps.	4.00
02/19/2026	Review emails and technical reports related to indicators. Prepare for meeting with Parametrix to discuss.	2.00
02/20/2026	Call with Parametrix about milestones and status of each. Discuss scoping for CIS meetings. Review final draft plan in final form transmitted to ED.	2.00
02/23/2026	Weekly team call. Review invoices. Submit for payment. Review documents from Parametrix for revised indicator language.	2.50
02/24/2026	Review language for indicators in response to KC email on same. Review propose language on floodplain connectivity. Communicate with Parametrix.	1.00
02/25/2026	Review documents related to CIS and budget needs. Plan for meeting with KC on CIS process.	1.00
		<b>27.50</b>

# LUND FAUCETT

## Lund Faucett

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

INVOICE 531-23

Date: 2/26/26  
Invoice #: 531-23  
For: **King County Flood Control District**  
Bill To: Russell Pethel  
russell.pethel@kingcounty.gov

BILLING PERIOD: January 29-February 25, 2026

## SERVICES

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

- Coordinate Navigator outreach tracking and develop outreach summary report
- Finalize countywide postcard including content, supporting design and coordinating final approvals
- Perform project administration tasks including meeting summaries and updates

STAFF		HOURS	RATE	SUBTOTAL
PARTNER	K. Faucett	4.75	\$285.00	\$1,353.75
PARTNER	V. Lund	0.25	\$285.00	\$71.25
ASSOCIATE	C. Rogers	6	\$155.00	\$930.00
<b>SUBTOTAL</b>				<b>\$2,355.00</b>

## EXPENSES

VENDOR	INVOICE	DESCRIPTION	FEE
TCi Design+Branding	12215	Graphic Services	\$2,500.00
Linda Li	2	Outreach	\$2,970.00
<b>SUBTOTAL</b>			<b>\$5,470.00</b>

## SUMMARY

Services	\$2,355.00
Expenses	\$5,470.00
Total	\$7,825.00

**INVOICE TOTAL**

**\$7,825.00**

**BUDGET TRACKING**

**Total Budget: \$90,200**

<b>Task</b>	<b>Budget</b>	<b>Billed to date</b>	<b>% Complete</b>
Brochure	\$32,200.00	\$32,200.00	100.00%
Design	\$14,500.00	\$14,500.00	100.00%
Translations	\$18,000.00	\$18,000.00	100.00%
Countywide postcard	\$6,000.00	\$6,000.00	100.00%
D8 postcard	\$6,000.00	\$6,000.00	100.00%
Navigators	\$13,500.00	\$6,727.82	49.84%

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!**

# INVOICE

## TCi Design + Branding

7001 Seaview Ave NW, Suite 120  
Seattle, WA 98117

melissa@totalcreative.net  
+1 (206) 352-0700  
totalcreative.net



DUNS Number: 847884314  
CAGE Code: 8D4C9

### Bill to

Lund Faucett  
411 University Street  
Suite 1200  
Seattle, WA 98101 USA

### Ship to

Kris Faucett  
Lund Faucett  
411 University Street  
Suite 1200  
Seattle, WA 98101 USA

### Shipping info

Ship via: Electronic  
Ship date: 02/20/2026

### Invoice details

Invoice no.: 12215  
Terms: Net 30  
Invoice date: 02/26/2026  
Due date: 03/28/2026

P.O. Number: Kris Faucett  
Sales Rep: TC

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Graphics Services</b>	King County Flood Control District, Spring 2026 Mailer — Postcard Design and Development of Final Print Files	1	\$2,500.00	\$2,500.00

**Total** **\$2,500.00**

### Ways to pay



[View and pay](#)

**NAME Lin Li (Linda)**

# INVOICE

Address: 12031 36<sup>th</sup> Ave NE, Seattle WA98125  
Phone: (425)999-6082  
Email:lindali330@gmail.com

**INVOICE: #2**  
**DATE: 11/30/2025**

**TO:**

Kris Faucett  
**LUND  FAUCETT**

**FOR:**

Lower Green River Corridor Flood Hazard  
Management Plan  
Time period:10/1/25-1/31/26

DESCRIPTION	HOURS	RATE	AMOUNT
10/01/2025-01/31/26 KDFCD Be Flood Ready Community Engagement	60	45.00	2700
Commuting	6	45.00	270
Total			
		Total	2970

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: 76123 Date of Invoice: 2/20/2026

Consultant: Parametrix

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

Telephone: (253) 604-6600

Contract Period: 11/7/2019-2/28/2027 Reporting Period: 01/17/2026-2/13/2026

Amount requested this invoice: \$ 42,301.50

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: January 17, 2026 through February 13, 2026

Dear Ms. Clark:

Attached is our invoice for services provided through February 13, 2026. 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: Managed the progression of work and the consultant team, including a meeting with you on February 9.

Subtask 5.04 – Content Development: NHC used some of their budget balance in this task to think about strategy and approach for potential recalibration of the PEIS model and meet with me to discuss their support across a variety of tasks.

Subtask 5.05 – Engagement: Began outlining the engagement appendix to the Plan and thinking about future engagement activities.

Subtask 5.06 – Plan Preparation: Completed the main body of the Plan and submitted for you and Steven to review on February 13.

Subtask 5.08 – Prep for Capital Inv Strategy: Continued considering how information from recent flooding could inform or adjust our work on the Capital Investment Strategy.

Subtask 5.10 – Real-Time Flood Risk Assessments: NHC provided support for King County WLRD during the December 2025 floods. This included on-demand levee breach modeling and map preparation for emergency response planning.

We are progressing well within our overall budget. We've submitted the draft Plan for your review and still have a substantial budget balance for Plan preparations. However, our preparations for completing the Capital Investment Strategy are requiring more effort than planned. In the coming month, I am planning to reallocate our budget balances to reflect the needs. Let me know if you have any questions or concerns about that process.



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

Sincerely,

**Parametrix**



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](http://Parametrix.com)

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

Billing Contact - Jordanna D. Lebow, Email: [jlebow@parametrix.com](mailto:jlebow@parametrix.com)

**Invoice :** 76123

**Invoice Date :** 2/20/2026

**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**

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**For Professional Services Rendered Through 2/13/2026**

FCDECM2019-01

**Task : 05 - Plan and CIS**

**Subtask : 01PMX - Project Management -PMX**

Subtask Labor	6,426.50
Subtask Expense	0.00
Subtask Total	6,426.50

**Subtask : 01LF - Project Management -Lund-Faucett**

Subtask Labor	0.00
Subtask Expense	1,140.00
Subtask Total	1,140.00

**Subtask : 01CAS - Project Management-Cascadia**

Subtask Labor	0.00
Subtask Expense	531.25
Subtask Total	531.25

**Subtask : 04NHC - Content Development- NHC**

Subtask Labor	0.00
Subtask Expense	4,232.50
Subtask Total	4,232.50

**Subtask : 05PMX - Engagement-PMX**

Subtask Labor	187.50
Subtask Expense	0.00
Subtask Total	187.50

**Subtask : 05LF - Engagement-Lund Faucett**

Subtask Labor	0.00
Subtask Expense	2,150.00
Subtask Total	2,150.00

**Subtask : 06PMX - Plan Preparation-PMX**

Subtask Labor	16,181.48
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Subtask Expense	0.00
Subtask Total	----- 16,181.48
<b>Subtask : 06LF - Plan Preparation-Lund-Faucett</b>	
Subtask Labor	0.00
Subtask Expense	285.00
Subtask Total	----- 285.00
<b>Subtask : 06CAS - Plan Preparation-Cascadia</b>	
Subtask Labor	0.00
Subtask Expense	1,806.25
Subtask Total	----- 1,806.25
<b>Subtask : 08PMX - Prep for Capital Inv Strategy-PMX</b>	
Subtask Labor	3,961.02
Subtask Expense	0.00
Subtask Total	----- 3,961.02
<b>Subtask : 10NHC - Real-Time Flood Risk Assessments</b>	
Subtask Labor	0.00
Subtask Expense	5,400.00
Subtask Total	----- 5,400.00
Task Labor	26,756.50
Task Expense	15,545.00
Task Total	----- 42,301.50

**Amount Due This Invoice**

42,301.50

<b>PROJECT STATEMENT :</b>					
Prior Billings:	367,539.83	Contract Amount:	1,705,454.67	Billings To Date:	409,841.33
Current Billings:	42,301.50	Billings To Date:	409,841.33	Paid To Date:	337,487.11
Total Billings:	409,841.33	Contract Balance:	1,295,613.34	Total Amount Due:	72,354.22

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	75255	1/23/2026	30,052.72	30,052.72

**Task : 05 - Plan and CIS**

**Subtask : 01PMX - Project Management -PMX**

**Labor**

<u>Employee</u>	<u>Class</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Jenifer J. Young	Regional Division Manager	1.00	360.04	360.04
Jennifer A. Bailey	Principal Consultant	11.75	375.00	4,406.25
Jordanna D. Lebow	Project Accountant	0.75	101.89	76.42
Marci K. Gamon	Sr Project Control Specialist	5.50	172.90	950.95
Stuart C. Trabant	Sr Engineer	2.25	281.26	632.84
<b>Total Labor</b>				<b>6,426.50</b>

**Total Subtask : 01PMX - Project Management -PMX 6,426.50**

**Subtask : 01LF - Project Management -Lund-Faucett**

**Expenses**

<u>Account / Vendor</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Subconsultants - General</b>			
Lund Faucett LLC	1,140.00	1.0000	1,140.00
<b>Total Expenses</b>			<b>1,140.00</b>

**Total Subtask : 01LF - Project Management -Lund-Faucett 1,140.00**

**Subtask : 01CAS - Project Management- Cascadia**

**Expenses**

<u>Account / Vendor</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Subconsultants - General</b>			
Cascadia Policy Solutions LLC	531.25	1.0000	531.25
<b>Total Expenses</b>			<b>531.25</b>

**Total Subtask : 01CAS - Project Management- Cascadia 531.25**

**Subtask : 04NHC - Content Development- NHC**

**Expenses**

<u>Account / Vendor</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Subconsultants - General</b>			
Northwest Hydraulic Consultants Inc	4,232.50	1.0000	4,232.50
<b>Total Expenses</b>			<b>4,232.50</b>

**Total Subtask : 04NHC - Content Development- NHC 4,232.50**

**Subtask : 05PMX - Engagement-PMX**

**Labor**

<u>Employee</u>	<u>Class</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Jennifer A. Bailey	Principal Consultant	0.50	375.00	187.50
<b>Total Labor</b>				<b>187.50</b>

**Total Subtask : 05PMX - Engagement-PMX 187.50**

**Subtask : 05LF - Engagement-Lund Faucett**

<b>Expenses</b>				
<u>Account / Vendor</u>		<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Subconsultants - General</b>				
Lund Faucett LLC		2,150.00	1.0000	2,150.00
<b>Total Expenses</b>				<b>2,150.00</b>
<b>Total Subtask : 05LF - Engagement-Lund Faucett</b>				<b>2,150.00</b>

**Subtask : 06PMX - Plan Preparation-PMX**

<b>Labor</b>				
<u>Employee</u>	<u>Class</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Debra M. Fetherston	Publications Supervisor	0.50	178.75	89.38
Jacob W. Gray	GIS Technician	6.75	125.55	847.46
Jenifer J. Young	Regional Division Manager	8.50	360.04	3,060.34
Jennifer A. Bailey	Principal Consultant	31.50	375.00	11,812.50
Karen L. Cantillon	Sr Technical Editor	2.00	185.90	371.80
<b>Total Labor</b>				<b>16,181.48</b>
<b>Total Subtask : 06PMX - Plan Preparation-PMX</b>				<b>16,181.48</b>

**Subtask : 06LF - Plan Preparation-Lund-Faucett**

<b>Expenses</b>				
<u>Account / Vendor</u>		<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Subconsultants - General</b>				
Lund Faucett LLC		285.00	1.0000	285.00
<b>Total Expenses</b>				<b>285.00</b>
<b>Total Subtask : 06LF - Plan Preparation-Lund-Faucett</b>				<b>285.00</b>

**Subtask : 06CAS - Plan Preparation-Cascadia**

<b>Expenses</b>				
<u>Account / Vendor</u>		<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Subconsultants - General</b>				
Cascadia Policy Solutions LLC		1,806.25	1.0000	1,806.25
<b>Total Expenses</b>				<b>1,806.25</b>
<b>Total Subtask : 06CAS - Plan Preparation-Cascadia</b>				<b>1,806.25</b>

**Subtask : 08PMX - Prep for Capital Inv Strategy-PMX**

<b>Labor</b>				
<u>Employee</u>	<u>Class</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Jennifer A. Bailey	Principal Consultant	4.75	375.00	1,781.25
Stuart C. Trabant	Sr Engineer	7.75	281.26	2,179.77
<b>Total Labor</b>				<b>3,961.02</b>
<b>Total Subtask : 08PMX - Prep for Capital Inv Strategy-PMX</b>				<b>3,961.02</b>

**Subtask : 10NHC - Real-Time Flood Risk Assessments**

<b>Expenses</b>				
<u>Account / Vendor</u>		<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>Subconsultants - General</b>				
Northwest Hydraulic Consultants Inc		5,400.00	1.0000	5,400.00
<b>Total Expenses</b>				<b>5,400.00</b>

Subtask : 10NHC - Real-Time Flood Risk Assessments

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Total Subtask : 10NHC - Real-Time Flood Risk Assessments	5,400.00
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Task : 05 - Plan and CIS	42,301.50
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Amount Due This Invoice	<u>42,301.50</u>
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Project: 553-7543-002, Invoice Group: 03

**Labor Detail**

<i>Task</i>	<i>Subtask</i>	<i>Name</i>	<i>Date</i>	<i>Hours</i>
Task 05				
05	01PMX	Jenifer J. Young	1/21/2026	1.00
05	01PMX	Jennifer A. Bailey	1/20/2026	2.75
05	01PMX	Jennifer A. Bailey	1/21/2026	0.50
05	01PMX	Jennifer A. Bailey	1/23/2026	0.75
05	01PMX	Jennifer A. Bailey	1/26/2026	0.50
05	01PMX	Jennifer A. Bailey	1/27/2026	0.25
05	01PMX	Jennifer A. Bailey	1/28/2026	1.00
05	01PMX	Jennifer A. Bailey	1/29/2026	0.50
05	01PMX	Jennifer A. Bailey	1/30/2026	0.25
05	01PMX	Jennifer A. Bailey	2/5/2026	0.50
05	01PMX	Jennifer A. Bailey	2/9/2026	1.75
05	01PMX	Jennifer A. Bailey	2/10/2026	2.00
05	01PMX	Jennifer A. Bailey	2/11/2026	0.75
05	01PMX	Jennifer A. Bailey	2/12/2026	0.25
05	01PMX	Jordanna D. Lebow	1/23/2026	0.50
05	01PMX	Jordanna D. Lebow	2/13/2026	0.25
05	01PMX	Marci K. Gamon	1/20/2026	0.75
05	01PMX	Marci K. Gamon	1/21/2026	0.75
05	01PMX	Marci K. Gamon	1/22/2026	0.50
05	01PMX	Marci K. Gamon	1/23/2026	1.00
05	01PMX	Marci K. Gamon	1/27/2026	0.50
05	01PMX	Marci K. Gamon	1/28/2026	0.50
05	01PMX	Marci K. Gamon	2/10/2026	0.25
05	01PMX	Marci K. Gamon	2/12/2026	0.50
05	01PMX	Marci K. Gamon	2/13/2026	0.75
05	01PMX	Stuart C. Trabant	2/10/2026	2.25
<b>Total Hours Subtask 01PMX</b>				<b>21.25</b>
05	05PMX	Jennifer A. Bailey	1/28/2026	0.50
<b>Total Hours Subtask 05PMX</b>				<b>0.50</b>
05	06PMX	Debra M. Fetherston	1/26/2026	0.25
05	06PMX	Debra M. Fetherston	2/13/2026	0.25
05	06PMX	Jacob W. Gray	2/2/2026	0.50
05	06PMX	Jacob W. Gray	2/4/2026	3.50
05	06PMX	Jacob W. Gray	2/5/2026	2.00
05	06PMX	Jacob W. Gray	2/12/2026	0.75
05	06PMX	Jenifer J. Young	1/22/2026	2.50
05	06PMX	Jenifer J. Young	1/28/2026	1.00
05	06PMX	Jenifer J. Young	1/29/2026	1.00
05	06PMX	Jenifer J. Young	2/4/2026	1.00
05	06PMX	Jenifer J. Young	2/5/2026	0.50
05	06PMX	Jenifer J. Young	2/6/2026	0.50
05	06PMX	Jenifer J. Young	2/9/2026	1.00
05	06PMX	Jenifer J. Young	2/11/2026	1.00
05	06PMX	Jennifer A. Bailey	1/20/2026	1.00
05	06PMX	Jennifer A. Bailey	1/21/2026	2.25
05	06PMX	Jennifer A. Bailey	1/22/2026	2.25
05	06PMX	Jennifer A. Bailey	1/23/2026	1.50
05	06PMX	Jennifer A. Bailey	1/26/2026	1.50
05	06PMX	Jennifer A. Bailey	1/28/2026	0.50
05	06PMX	Jennifer A. Bailey	1/30/2026	4.00
05	06PMX	Jennifer A. Bailey	2/2/2026	4.75
05	06PMX	Jennifer A. Bailey	2/2/2026	4.75

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

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

05	06PMX	Jennifer A. Bailey	2/4/2026	3.00
05	06PMX	Jennifer A. Bailey	2/5/2026	1.00
05	06PMX	Jennifer A. Bailey	2/9/2026	1.00
05	06PMX	Jennifer A. Bailey	2/10/2026	1.25
05	06PMX	Jennifer A. Bailey	2/11/2026	1.50
05	06PMX	Jennifer A. Bailey	2/12/2026	1.50
05	06PMX	Jennifer A. Bailey	2/13/2026	2.25
05	06PMX	Karen L. Cantillon	1/22/2026	2.00
<b>Total Hours Subtask 06PMX</b>				<b>49.25</b>
05	08PMX	Jennifer A. Bailey	1/20/2026	0.50
05	08PMX	Jennifer A. Bailey	1/21/2026	0.50
05	08PMX	Jennifer A. Bailey	1/22/2026	1.00
05	08PMX	Jennifer A. Bailey	1/23/2026	0.50
05	08PMX	Jennifer A. Bailey	1/28/2026	0.25
05	08PMX	Jennifer A. Bailey	2/6/2026	1.00
05	08PMX	Jennifer A. Bailey	2/10/2026	1.00
05	08PMX	Stuart C. Trabant	1/20/2026	0.50
05	08PMX	Stuart C. Trabant	1/21/2026	0.25
05	08PMX	Stuart C. Trabant	1/22/2026	2.75
05	08PMX	Stuart C. Trabant	1/23/2026	2.50
05	08PMX	Stuart C. Trabant	1/29/2026	0.75
05	08PMX	Stuart C. Trabant	2/5/2026	1.00
<b>Total Hours Subtask 08PMX</b>				<b>12.50</b>
<b>Total Hours Task05</b>				<b>83.50</b>
<b>Total Hours Project 553-7543-002</b>				<b>83.50</b>

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	0266838	52090	2/12/2026	531.25	1.0000	531.25
<b>Total Expenses Subtask 01CAS</b>									<b>531.25</b>
05	01LF	Subconsultants - General	Lund Faucett LLC	0266943	459-59	2/17/2026	1,140.00	1.0000	1,140.00
<b>Total Expenses Subtask 01LF</b>									<b>1,140.00</b>
05	04NHC	Subconsultants - General	Northwest Hydraulic Consultants Inc	0266840	34493	2/16/2026	4,232.50	1.0000	4,232.50
<b>Total Expenses Subtask 04NHC</b>									<b>4,232.50</b>
05	05LF	Subconsultants - General	Lund Faucett LLC	0266943	459-59	2/17/2026	2,150.00	1.0000	2,150.00
<b>Total Expenses Subtask 05LF</b>									<b>2,150.00</b>
05	06CAS	Subconsultants - General	Cascadia Policy Solutions LLC	0266838	52090	2/12/2026	1,806.25	1.0000	1,806.25
<b>Total Expenses Subtask 06CAS</b>									<b>1,806.25</b>
05	06LF	Subconsultants - General	Lund Faucett LLC	0266943	459-59	2/17/2026	285.00	1.0000	285.00
<b>Total Expenses Subtask 06LF</b>									<b>285.00</b>
05	10NHC	Subconsultants - General	Northwest Hydraulic Consultants Inc	0266840	34493	2/16/2026	5,400.00	1.0000	5,400.00
<b>Total Expenses Subtask 10NHC</b>									<b>5,400.00</b>
<b>Total Expenses Task 05</b>									<b>15,545.00</b>
<b>Total Expenses Project 553-7543-002</b>									<b>15,545.00</b>

# LUND FAUCETT

## Lund Faucett

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

INVOICE 459-59

Date: 2/17/26  
 Invoice #: **459-59**  
 For: Parametrix / King County Flood Control District  
 Project #: 553-7543-002  
 Bill To: [APInvoicing@parametrix.com](mailto:APInvoicing@parametrix.com)  
[MGamon@parametrix.com](mailto:MGamon@parametrix.com)

BILLING PERIOD: January 17-February 13, 2026

## 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 and reporting tasks

STAFF		HOURS	RATE	SUBTOTAL
PARTNER	K. Faucett	4	\$285.00	\$1,140.00
<b>SUBTOTAL</b>				<b>\$1,140.00</b>

### TASK 5.05 Engagement

- Research and outline outreach and coordination ideas, activities and language
- Coordinate with Navigators

STAFF		HOURS	RATE	SUBTOTAL
PARTNER	K. Faucett	6	\$285.00	\$1,710.00
ASSOCIATE	C. Rogers	2.75	\$160.00	\$440.00
<b>SUBTOTAL</b>				<b>\$2,150.00</b>

### TASK 5.06 Plan Preparation

- Review and provide feedback on draft Executive Summary

STAFF		HOURS	RATE	SUBTOTAL
PARTNER	K. Faucett	1	\$285.00	\$285.00
<b>SUBTOTAL</b>				<b>\$285.00</b>

**SERVICES TOTAL \$3,575.00**

**INVOICE TOTAL \$3,575.00**

**BUDGET PROGRESS REPORT**

<b>Task</b>	<b>Total budget</b>	<b>This invoice</b>	<b>Billed to date</b>	<b>Budget remaining</b>
Task 5.01 Project Management	\$57,567.50	\$1,140.00	\$21,258.50	\$36,309.00
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	\$0.00	\$7,980.00	\$570.00
Task 5.05 Engagement	\$54,280.00	\$2,150.00	\$35,776.25	\$18,503.75
Task 5.06 Plan Preparation	\$5,040.00	\$285.00	\$285.00	\$4,755.00
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	\$0.00	\$3,271.92	\$110,228.08
<b>TOTALS</b>	<b>\$273,971.25</b>	<b>\$3,575.00</b>	<b>\$79,609.17</b>	<b>\$194,362.08</b>

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!**

February 13, 2026

**Via Email: JBailey@parametrix.com**

Jenny Bailey  
Parametrix, Inc.  
719 2<sup>nd</sup> 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.



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

Enclosure

**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 #	<b>52090</b>
Invoice Date	<b>02/12/2026</b>
For Services Through	<b>02/13/2026</b>
Terms:	<b>N/A</b>

<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours</u>	<u>Amount</u>
In Reference To: <b>50007 (1) Lower Green River Corridor - Parametrix Project No. 553-7543-002 (Consulting)</b>				
01/21/2026	MB	[Task 5.06] Attend weekly consultant team meeting with Parametrix (J. Bailey, J. Young), communications (K. Faucett) and K. Lund. [Maia Bellon]	1.00	425.00
01/24/2026	MB	[Task 5.06] Review email and draft executive summary; prepare email to J. Manning with direction to review and comment on same. [Maia Bellon]	0.25	106.25
01/27/2026	MB	[Task 5.06] Review and comment on draft Lower Green River Flood Hazard Management Plan Executive Summary; review email regarding same. [Maia Bellon]	0.50	212.50
01/29/2026	MB	[Task 5.06] Review, comment, and edit Tribal language in draft Lower Green River Flood Hazard Management Plan. [Maia Bellon]	0.25	106.25
02/03/2026	MB	[Task 5.06] Review draft Lower Green River Flood Hazard Management Plan Tribal content in preparation for 2/4/26 consultant team meeting. [Maia Bellon]	0.25	106.25
02/04/2026	MB	[Task 5.06] Attend weekly consultant team meeting with Parametrix (J. Bailey, J. Young), communications (K. Faucett) and K. Lund. [Maia Bellon]	0.75	318.75
02/09/2026	MB	[Task 5.01] Attend weekly videoconference with client (M. Clark, S. Schauer), Parametrix (J. Bailey, J. Young) and K. Lund. [Maia Bellon]	1.25	531.25
02/11/2026	MB	[Task 5.06] Review email and associated materials; attend weekly consultant team videoconference with Parametrix (J. Bailey, J. Young) and K. Lund. [Maia Bellon]	1.25	531.25

*Total Hours: 5.50 hrs*  
*Total Consulting: 2,337.50*  
**Total Invoice Amount: 2,337.50**

**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 #	<b>52090</b>
Invoice Date	<b>02/12/2026</b>
For Services Through	02/13/2026
Terms:	<b>N/A</b>

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:	
\$ 2,337.50		
AUTHORIZATION:	DATE:	
Task/Subtask	Amount	
05.01CAS	\$	531.25
05.06CAS	\$	1,806.25
<b>Total</b>	<b>\$</b>	<b>2,337.50</b>

Cascadia, Invoice 52090, February 13, 2026



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

February 16, 2026

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

Project No: 002006748.01  
 Invoice No: 34493

Project Manager Alexander Anderson

<b>Invoice Total</b>	<b>\$9,632.50</b>
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Project 002006748.01 PEIS Support

Subconsultant Agreement Dated 6/22/2021, Amendment 7; 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 report, 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 Report Attached**

**Professional Services for the period ending January 31, 2026**

Task 00005 5.04 Content Development

**Professional Personnel**

	Hours	Rate	Amount	
Principal				
Collins, Vaughn	2.75	320.00	880.00	
Sr. Engineer 1				
Anderson, Alexander	13.75	230.00	3,162.50	
Engineer 1				
Jones, Donald	1.00	190.00	190.00	
Totals	17.50		4,232.50	
<b>Total Labor</b>				<b>4,232.50</b>
				<b>Task Total</b>
				<b>\$4,232.50</b>

	Current	Prior	Total
<b>Billings to Date Including Fee</b>	<b>4,232.50</b>	<b>9,297.50</b>	<b>13,530.00</b>

Task 00051 5.10 Real-Time Flood Risk Assessments

**Professional Personnel**

	Hours	Rate	Amount
Principal			
Collins, Vaughn	2.50	320.00	800.00

Project	002006748.01	PEIS Support			Invoice	34493
Sr. Engineer 1						
	Anderson, Alexander		20.00	230.00	4,600.00	
	Totals		22.50		5,400.00	
	<b>Total Labor</b>					<b>5,400.00</b>
					<b>Task Total</b>	<b>\$5,400.00</b>

	<b>Current</b>	<b>Prior</b>	<b>Total</b>	
<b>Billings to Date Including Fee</b>	<b>5,400.00</b>	<b>0.00</b>	<b>5,400.00</b>	
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		9,632.50	102,167.50	111,800.00
Limit				173,130.00
Remaining				61,330.00
			<b>Total Invoice Amount</b>	<b><u>\$9,632.50</u></b>

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billings to Date Including Fee</b>	<b>9,632.50</b>	<b>102,167.50</b>	<b>111,800.00</b>

## Green River Corridor Flood Hazard Mgmt Plan Programmatic EIS Progress Report – through January 2026

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To: **Accounts Payable; Marci Gamon** Date: Feb 12, 2026  
From: Alex Anderson NHC Proj. No. 2006748  
Via email: [apinvoicing@parametrix.com](mailto:apinvoicing@parametrix.com)  
Copy to: [MGamon@parametrix.com](mailto:MGamon@parametrix.com)  
Company: **PARAMETRIX**  
719 2<sup>nd</sup> Avenue, Suite 200  
Seattle, WA 98104 **Parametrix Proj. No. 553-7543-002**

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### TASK 05.04

- Coordination and calls with King County and Parametrix on model calibration, packaging and shipping “no build” alternative model to King County, providing input on need for new survey and potential calibration, begin work on levee freeboard deficiency mapping and residual flooding analysis.

### TASK 05.10

- Support for King County WLRD during December 2025 floods. Provided on-demand levee breach modeling and mapping for several potential breach locations along Green River levees, prepared inundation maps for County emergency response planning.

### ANTICIPATED WORK IN THE UPCOMING MONTH

- Residual flooding and levee freeboard deficiency analysis
- Participation in workshops, discussions with County

### ANTICIPATED CHALLENGES/CONCERNS FOR NHC SCOPE

- None

## 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
<b>02</b>	<b>Alternatives, Methodologies, and Affected Environment</b>					
<b>Total Task 02</b>		<b>\$1,032,700.19</b>	<b>\$1,032,700.19</b>	<b>\$0.00</b>	<b>\$1,032,700.19</b>	<b>\$0.00</b>
<b>03</b>	<b>Draft PEIS</b>					
<b>Total Task 03</b>		<b>\$2,699,341.05</b>	<b>\$2,699,341.05</b>	<b>\$0.00</b>	<b>\$2,699,341.05</b>	<b>\$0.00</b>
<b>04</b>	<b>Post Final PEIS Services</b>					
<b>Total Task 04</b>		<b>\$40,136.98</b>	<b>\$40,136.98</b>	<b>\$0.00</b>	<b>\$40,136.98</b>	<b>\$0.00</b>
<b>05</b>	<b>Plan and CIS</b>					
<b>01</b>	<b>Project Management</b>	<b>\$300,173.38</b>	<b>\$95,734.52</b>	<b>\$8,097.75</b>	<b>\$103,832.27</b>	<b>\$196,341.11</b>
05.01PMX	Parametrix	\$177,681.88	\$60,358.27	\$6,426.50	\$66,784.77	\$110,897.11
05.01LF	Lund-Faucett	\$57,567.50	\$20,118.75	\$1,140.00	\$21,258.75	\$36,308.75
05.01CAS	Cascadia	\$64,924.00	\$15,257.50	\$531.25	\$15,788.75	\$49,135.25
<b>02</b>	<b>Organizing and Preparing</b>	<b>\$12,337.47</b>	<b>\$7,376.69</b>	<b>\$0.00</b>	<b>\$7,376.69</b>	<b>\$4,960.78</b>
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
<b>03</b>	<b>Planning for Engagement</b>	<b>\$34,126.66</b>	<b>\$26,434.55</b>	<b>\$0.00</b>	<b>\$26,434.55</b>	<b>\$7,692.11</b>
05.03PMX	Parametrix	\$15,151.76	\$12,634.55		\$12,634.55	\$2,517.21
05.03LF	Lund-Faucett	\$9,813.75	\$9,683.75		\$9,683.75	\$130.00
05.03CAS	Cascadia	\$9,161.15	\$4,116.25		\$4,116.25	\$5,044.90
<b>04</b>	<b>Content Development</b>	<b>\$221,079.60</b>	<b>\$123,488.00</b>	<b>\$4,232.50</b>	<b>\$127,720.50</b>	<b>\$93,359.10</b>
05.04PMX	Parametrix	\$81,329.60	\$74,084.92		\$74,084.92	\$7,244.68
05.04LF	Lund-Faucett	\$8,550.00	\$7,980.00		\$7,980.00	\$570.00
05.04CAS	Cascadia	\$16,200.00	\$16,200.00		\$16,200.00	\$0.00
05.04BC	BERK	\$30,000.00	\$4,015.08		\$4,015.08	\$25,984.92
05.04CON	Confluence	\$40,000.00	\$11,910.50		\$11,910.50	\$28,089.50
05.04NHC	NHC	\$45,000.00	\$9,297.50	\$4,232.50	\$13,530.00	\$31,470.00
<b>05</b>	<b>Engagement</b>	<b>\$132,209.20</b>	<b>\$48,851.51</b>	<b>\$2,337.50</b>	<b>\$51,189.01</b>	<b>\$81,020.19</b>
05.05PMX	Parametrix	\$59,704.20	\$10,871.51	\$187.50	\$11,059.01	\$48,645.19
05.05LF	Lund-Faucett	\$54,280.00	\$33,626.25	\$2,150.00	\$35,776.25	\$18,503.75
05.05CAS	Cascadia	\$18,225.00	\$4,353.75		\$4,353.75	\$13,871.25
<b>06</b>	<b>Plan Preparation</b>	<b>\$157,223.08</b>	<b>\$53,007.64</b>	<b>\$18,272.73</b>	<b>\$71,280.37</b>	<b>\$85,942.71</b>
05.06PMX	Parametrix	\$135,983.08	\$48,321.39	\$16,181.48	\$64,502.87	\$71,480.21
05.06LF	Lund-Faucett	\$5,040.00	\$0.00	\$285.00	\$285.00	\$4,755.00
05.06CAS	Cascadia	\$16,200.00	\$4,686.25	\$1,806.25	\$6,492.50	\$9,707.50
<b>07</b>	<b>Plan and Capital Investment Strategy Outreach</b>	<b>\$38,453.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38,453.28</b>
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
<b>08</b>	<b>Preparing for the Capital Investment Strategy</b>	<b>\$48,120.67</b>	<b>\$9,375.00</b>	<b>\$3,961.02</b>	<b>\$13,336.02</b>	<b>\$34,784.65</b>
05.08PMX	Parametrix	\$10,790.67	\$9,375.00	\$3,961.02	\$13,336.02	-\$2,545.35
05.08LF	Lund-Faucett	\$3,420.00			\$0.00	\$3,420.00
05.08NHC	NHC	\$29,860.00			\$0.00	\$29,860.00
05.08CAS	Cascadia	\$4,050.00			\$0.00	\$4,050.00
<b>09</b>	<b>Capital Investment Strategy</b>	<b>\$148,231.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$148,231.33</b>
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
<b>10</b>	<b>Real-Time Flood Risk Assessments</b>	<b>\$5,400.00</b>	<b>\$0.00</b>	<b>\$5,400.00</b>	<b>\$5,400.00</b>	<b>\$0.00</b>
05.10NHC	NHC	\$5,400.00		\$5,400.00	\$5,400.00	\$0.00
<b>Expenses</b>	<b>Expenses</b>	<b>\$113,500.00</b>	<b>\$3,271.92</b>	<b>\$0.00</b>	<b>\$3,271.92</b>	<b>\$110,228.08</b>
05.EXP.PMX	Parametrix	\$0.00			\$0.00	\$0.00
05.EXP.LF	Lund-Faucett	\$113,500.00	\$3,271.92		\$3,271.92	\$110,228.08
placeholder	placeholder	\$0.00			\$0.00	\$0.00
<b>MR</b>	<b>Management Reserve</b>	<b>\$494,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$494,600.00</b>
05.MR	Parametrix	\$494,600.00			\$0.00	\$494,600.00
<b>Total Task 05</b>		<b>\$1,705,454.67</b>	<b>\$367,539.83</b>	<b>\$42,301.50</b>	<b>\$409,841.33</b>	<b>\$1,295,613.34</b>
<b>99</b>	<b>Unanticipated Services</b>	<b>\$8,108.56</b>	<b>\$8,108.56</b>	<b>\$0.00</b>	<b>\$8,108.56</b>	<b>\$0.00</b>
	<b>Project Total</b>	<b>\$5,485,741.44</b>	<b>\$4,147,826.61</b>	<b>\$42,301.50</b>	<b>\$4,190,128.11</b>	<b>\$1,295,613.34</b>

# 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.: L173655  
 Invoice Date: 02/11/2026  
 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.: L173655  
 Invoice Date: 02/11/2026

Audit No.: 55623      Audit Period: 24 - 24      Purchase Order:

Month/Year	Work Performed	Bill Rate	Hrs	Amount	Travel/Other Expenses	Total
01/26	Accountability Audit	\$141.10	39.9	\$5,629.89	\$0.00	\$5,629.89
01/26	Financial Audit	\$141.10	58.6	\$8,268.46	\$0.00	\$8,268.46
<b>Sub Total:</b>			<b>98.5</b>	<b>\$13,898.35</b>	<b>\$0.00</b>	<b>\$13,898.35</b>

**Total Due This Invoice:**      **98.5**      **\$13,898.35**      **\$0.00**      **\$13,898.35**  
 (Hrs rounded to nearest tenth)

JV Number: 270133

**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



**KING COUNTY  
FLOOD CONTROL  
DISTRICT**

# **KING COUNTY FLOOD CONTROL DISTRICT**

King County Courthouse  
516 Third Avenue  
Room 1200  
Seattle, WA 98104

## **Signature Report**

### **FCD Motion**

**Proposed No.** FCD26-03.1

**Sponsors**

1                   A MOTION authorizing the Chair to enter into the third  
2                   amendment to the contract for accounting services.

3                   WHEREAS, by Motion FCD23-03, the King County Flood Control District ("the  
4 District") authorized the Chair of the District to enter into an agreement for accounting  
5 services with Francis & Company PLLC, in 2023, and

6                   WHEREAS, by FCD Motion FCD24-01 the District entered into the first  
7 amendment to the contract for accounting services, and

8                   WHEREAS, by FCD Motion FCD25-02 the District entered into the second  
9 amendment to the contract for accounting services, and

10                  WHEREAS, the District desires to enter into a third amendment to the contract  
11 for accounting services, and

12                  WHEREAS, the District has determined it is in the best interest of the District to  
13 approve the third amendment to the contract for accounting services as set forth in  
14 Attachment A to this Motion;

15                  NOW, THEREFORE, BE IT MOVED BY THE BOARD OF SUPERVISORS  
16 OF THE KING COUNTY FLOOD CONTROL ZONE DISTRICT:

17                  SECTION 1. The Chair of the King County Flood Control Zone District is

- 18 authorized to enter into the Third Amendment to Contract for Accounting Services King  
19 County Flood Control Zone District, Attachment A to this motion.

KING COUNTY FLOOD CONTROL DISTRICT  
KING COUNTY, WASHINGTON

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Reagan Dunn, Chair

ATTEST:

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Russell Pethel, Clerk of the District

**Attachments:** A. Third Amendment to Contract for Accounting Services King County Flood Control  
Zone District

**THIRD AMENDMENT TO  
CONTRACT FOR ACCOUNTING SERVICES  
KING COUNTY FLOOD CONTROL ZONE DISTRICT**

THIS AMENDMENT amends Sections 1, 2 and 3 of the Contract for Accounting Services ("Contract") between the King County Flood Control Zone District, King County, Washington, a municipal corporation of the State of Washington ("District") and Francis & Company, PLLC ("Accountant"), as follows:

A. Amendment of Section 1. Effective April 1, 2026, Section 1 of the Contract is further amended as follows:

1. Scope of Services to be Performed by Accountant. The Accountant shall perform the services described in Exhibit "A" to the Third Amendment. In performing the services, the Accountant shall comply with all federal, state and local laws and regulations applicable to the services. The Accountant shall perform the services diligently and completely and in accordance with professional standards of conduct and performance.

B. Amendment of Section 2. Effective April 1, 2026, Section 2 of the Contract is further amended as follows:

1. Compensation and Method of Payment. The Accountant shall request payment for work performed using the billing invoice form at Exhibit "B." The District shall pay the Accountant according to the rates set forth in Exhibit "A" to the Third Amendment. The total compensation for services performed under this Amendment shall not exceed \$200,000.

C. Amendment of Section 3. Effective April 1, 2026, Section 3 of the Contract is further amended as follows:

1. Duration of Agreement. This Agreement shall be in force and effect for a period commencing on April 1, 2026, and ending March 31, 2027, unless sooner terminated or extended under the provisions of this Agreement. Time is of the essence of this Agreement in each and all of its provisions in which performance is required.

IN WITNESS WHEREOF, the parties hereto have executed this third Amendment on the dates written below:

FRANCIS & COMPANY, PLLC.

KING COUNTY FLOOD CONTROL  
ZONE DISTRICT

By: \_\_\_\_\_  
CEO/Partner

By: \_\_\_\_\_  
Board Chair

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**EXHIBIT A**  
SCOPE OF SERVICES  
THIRD AMENDMENT

Tasks	Services
Meetings with Executive Director, Board, Executive Committee, Legal Counsel and others	Partner or Manager Work with Executive Director throughout the year as necessary (through Partner or Manager) to ensure that accounting and compliance issues are properly considered in the ongoing operation of the District. These services could include attendance at meetings with the Executive Director, Board and/or Executive Committee, and with legal counsel, State Auditor and others.
Accounting & Consulting Services	<p>Work with Executive Director to track expenditures, verify expenditures, conduct periodic compliance monitoring, provide monthly financial statements, maintain accounting information within chart of accounts, maintain general ledger, prepare reporting formats, coordinate and interface with State Auditor, prepare and review internal control policies and procedures.</p> <p>Financial consulting services, as needed, including analysis of actual and projected data aimed at reducing uncertainty and for providing more assurance regarding financial data for management of the District.</p> <p>Perform human resources tasks (including processing employee payroll and reviewing and processing invoices related to employee benefits).</p> <p>Assist with other financial and banking items such as but not limited to employer ID number, banking, budgeting and payroll service accounts. All services leading to financial close, preparation and delivery of monthly reports from data supplied by the District.</p>
Annual Compilation of financial statements with footnotes and reporting to the Board.	Produce a full set of year-end financial statements (including management's discussion and analysis and footnotes) in accordance with generally accepted accounting principles for annual audit.
Audit preparation and support services.	<p>Prepare annual internal audit of operating and management services contract with King County in consultation with the Chair or his designee to determine areas of focus.</p> <p>Perform accounting and consulting services to support annual audit of the District, including working with King County departments to gather documents for the financial statements. Oversee the audit process including financial and accountability audits. Provide support during the audit, as the primary financial consultant for the District.</p>

- **Fees (Per Hour):** Partner \$395; Senior manager \$255; Manager \$230; Senior Accountant \$195; Staff Accountant \$180; Bookkeeping \$100



## STAFF REPORT

<b>Agenda Item:</b>	7	<b>Name:</b>	Steven Schauer
<b>Proposed Legislation:</b>	FCD26-03	<b>Date:</b>	March 4, 2026

**Proposed Motion FCD26-03: A MOTION authorizing the Chair to enter into the third amendment to the contract for accounting services.**

The King County Flood Control District (District) uses consultants to provide professional services including accounting and financial management services. Motion FCD23-03 authorized the chair to enter into a contract for accounting services with Francis & Company PLLC (Francis) after a competitive process in 2023. That contract is for a term of one year with three options to extend the contract for one additional year per extension. Motion FCD2024-01 authorized the Chair to enter into the first amendment to the contract with Francis for accounting services, and Motion FCD25-02 authorized the Chair to enter into the second amendment to the contract.

Under the proposed contract amendment, Francis will continue to provide accounting and financial management services including:

1. Provide accounting services, including general ledger maintenance and preparation of monthly financial statements relating to District operating and capital budgets;
2. Prepare a full set of year-end financial statements in accordance with generally accepted accounting principles;
3. Prepare an annual audit of operating and management services contract with District primary service provider King County;
4. Serve as primary point of contact and perform accounting services to support the annual audits of the District by the Washington State Auditor; and
5. Advise the District on financial compliance issues for special purpose governments, state and federal grants, and other compliance areas.

The contract amendment is for an amount not to exceed \$200,000. Approval of this motion is consistent with District procurement policies, is administrative, and does not impact the 2026 adopted budget.